

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90649	1516	ADVANCE AUTO PARTS	000	5/23/2019	25.44	.00
90650	1141	ALLIED PORTABLE TOILETS	000	5/23/2019	165.00	.00
90651	2933	AMERICAN ACADEMY OF	000	5/23/2019	165.00	.00
90652	2924	ANICIRA VETERINARY CENTER	000	5/23/2019	915.10	.00
90653	2845	AUTO ZONE	000	5/23/2019	122.63	.00
90654	3104	BLACK & VEATCH CORP	000	5/23/2019	4,625.00	.00
90655	2106	BLOSSMAN GAS, INC.	000	5/23/2019	594.62	.00
90656	2852	BLUE CLOUD STUDIO	000	5/23/2019	47.50	.00
90657	2060	BMS DIRECT	000	5/23/2019	5,114.39	.00
90658	529	BROWN EXTERMINATING CO	000	5/23/2019	35.00	.00
90659	3235	BUSY BEE NEW CONSTRUCTION	000	5/23/2019	4,650.00	.00
90660	2733	C&M COMMUNICATION CABLING	000	5/23/2019	85.00	.00
90661	584	CENTRAL VIRGINIA	000	5/23/2019	754.00	.00
90662	2380	CENTURYLINK	000	5/23/2019	3,397.89	.00
90663	3243	CHRYSALIS COUNSELING CENT	000	5/23/2019	80.00	.00
90664	953	CINTAS CORPORATION	000	5/23/2019	591.99	.00
90665	953	CINTAS CORPORATION	000	5/23/2019	138.93	.00
90666	284	CITY OF CHARLOTTESVILLE	000	5/23/2019	2,418.00	.00
90667	76	CLEAR COMMUNICATIONS, INC	000	5/23/2019	2,549.75	.00
90668	999999	COLLIER THOMAS WAYNE	000	5/23/2019	171.62	.00
90669	77	COLUMBIA GAS	000	5/23/2019	233.75	.00
90670	3021	COMCAST COMMUNICATIONS	000	5/23/2019	477.13	.00
90671	999999	CORELOGIC CENTRALIZED REF	000	5/23/2019	2,720.57	.00
90672	999999	CORELOGIC CENTRALIZED REF	000	5/23/2019	287.00	.00
90673	3227	CORNETT, CHRIS	000	5/23/2019	6.47	.00
90674	3115	DAILY PROGRESS-ADVERTISE	000	5/23/2019	888.00	.00
90675	3241	DINKY'S LAWN CARE	000	5/23/2019	1,135.00	.00
90676	2888	DUNNIVAN, GENE	000	5/23/2019	444.47	.00
90677	628	DUNNIVAN'S WELDING	000	5/23/2019	1,900.00	.00
90678	2488	EMS MANAGEMENT &	000	5/23/2019	2,327.32	.00
90679	3203	FASTENAL COMPANY	000	5/23/2019	66.60	.00
90680	134	FISHER AUTO PARTS	000	5/23/2019	22.54	.00
90681	183	GREAT VALU	000	5/23/2019	150.37	.00

90682	1635	GREENE COUNTY CHAMBER OF	000	5/23/2019	20.00	.00
90683	2807	GREENE COUNTY TOURISM	000	5/23/2019	56.10	.00
90684	163	GREENE PHARMACY	000	5/23/2019	15.21	.00
90685	1899	HATHAWAY	000	5/23/2019	668.65	.00
90686	999999	HERBERT L BESKIN, CHAPTER	000	5/23/2019	58.26	.00
90687	501	HIGHWAY MOTORS	000	5/23/2019	683.77	.00
90688	3051	HURT & PROFFITT INC	000	5/23/2019	884.58	.00
90689	3062	HVAC SERVICES OF VIRGINIA	000	5/23/2019	170.00	.00
90690	2039	J & P AUTOMOTIVE	000	5/23/2019	275.56	.00
90691	999999	JAMES CALL	000	5/23/2019	47.48	.00
90692	2977	JAMES RIVER SOLUTIONS	000	5/23/2019	16,831.66	.00
90693	887	JEFFERSON LAND & REALTY	000	5/23/2019	2,550.00	.00
90694	184	JIM PRICE CHEVROLET	000	5/23/2019	373.04	.00
90695	2372	JONES AUTO PARTS, INC.	000	5/23/2019	35.06	.00
90696	2865	JR'S TIRE CENTER, INC.	000	5/23/2019	2,317.30	.00
90697	1004	KINGMOR SUPPLY	000	5/23/2019	367.48	.00
90698	999999	KNIGHT CASPER	000	5/23/2019	874.54	.00
90699	2874	LAWSON ENTERPRISES, INC.	000	5/23/2019	106.70	.00
90700	805	LEGAL DIRECTORIES	000	5/23/2019	8.75	.00

AP100B 5/23/2019 COUNTY OF GREENE A/P CHECK REGISTER

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TIME- 9:29:26

Check Date - 5/23/2019

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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90701	740	LEXISNEXIS RISK SOLUTIONS	000	5/23/2019	50.00	.00
90702	1104	LOWE'S	000	5/23/2019	467.65	.00
90703	1104	LOWE'S	000	5/23/2019	184.99	.00
90704	1093	M&M SERV/SALVAGE YARD INC	000	5/23/2019	100.00	.00
90705	1846	MATTHEW BENDER & CO., INC	000	5/23/2019	71.03	.00
90706	3244	MCCAULEY, RYAN	000	5/23/2019	100.00	.00
90707	911	MILLER'S OFFICE PRODUCTS	000	5/23/2019	173.38	.00
90708	2722	NAPA AUTO PARTS	000	5/23/2019	502.83	.00
90709	1711	OFFICE DEPOT	000	5/23/2019	705.50	.00
90710	2285	ORANGE MOTOR SPECIALTY	000	5/23/2019	43.99	.00
90711	1977	PAYNE'S TRUCKING, LLC	000	5/23/2019	50,985.00	.00
90712	999999	PAZ MARTINEZ DENIS OMAR	000	5/23/2019	132.50	.00
90713	2655	PHONE.COM	000	5/23/2019	116.38	.00
90714	2396	PJ NETWORKS	000	5/23/2019	1,244.99	.00

90715	367	PRINTECH, INC.	000	5/23/2019	93.01	.00
90716	3236	PRIORITY DISPATCH	000	5/23/2019	41,309.46	.00
90717	3147	PROTECH LAWN & LANDSCAPE	000	5/23/2019	610.00	.00
90718	728	QUARLES ENERGY SERVICES	000	5/23/2019	1,043.96	.00
90719	303	RICOH USA	000	5/23/2019	223.08	.00
90720	1976	RISH EQUIPMENT COMPANY	000	5/23/2019	1,487.81	.00
90721	999999	ROUNDPOINT MORTGAGE SERVI	000	5/23/2019	736.66	.00
90722	999999	SALTER MICHAEL DWAYNE	000	5/23/2019	6.16	.00
90723	41	SAM'S CLUB	000	5/23/2019	302.36	.00
90724	71	SHIRLEY'S UNIFORMS	000	5/23/2019	15.00	.00
90725	1583	SNAP-ON TOOLS	000	5/23/2019	65.20	.00
90726	2690	SNOW FARM, LLC	000	5/23/2019	11,969.75	.00
90727	2841	SOUTHEAST ENERGY, INC.	000	5/23/2019	201.84	.00
90728	113	STANARDSVILLE HARDWARE	000	5/23/2019	60.76	.00
90729	2939	STAPLES CREDIT PLAN	000	5/23/2019	32.95	.00
90730	2345	STARGAZER FLORAL ETC.	000	5/23/2019	60.00	.00
90731	718	SUNBELT RENTALS, INC.	000	5/23/2019	3,291.65	.00
90732	111	SUPPLY ROOM COMPANIES	000	5/23/2019	254.03	.00
90733	2986	SYN-TECH SYSTEMS, INC.	000	5/23/2019	52.25	.00
90734	3165	TCM, INC.	000	5/23/2019	975.00	.00
90735	627	TREASURER OF VIRGINIA	000	5/23/2019	650.00	.00
90736	1163	TRUCK PRO	000	5/23/2019	688.98	.00
90737	2770	U. S. CELLULAR	000	5/23/2019	215.42	.00
90738	2682	UNIVERSITY TIRE	000	5/23/2019	3,771.75	.00
90739	2533	UVA HOSPITAL PHARMACY	000	5/23/2019	116.46	.00
90740	2260	UVA MEDIC V/ALS TRANSPORT	000	5/23/2019	67,315.07	.00
90741	2273	VERIZON WIRELESS	000	5/23/2019	130.68	.00
90742	2859	VRAV	000	5/23/2019	275.00	.00
90743	2824	VSC FIRE & SECURITY, INC.	000	5/23/2019	150.00	.00
90744	768	W W ASSOCIATES INC	000	5/23/2019	208,520.00	.00
90745	1271	WASTE MANAGEMENT	000	5/23/2019	56,449.73	.00
90746	2708	WESTERN BRANCH DIESEL	000	5/23/2019	417.50	.00
90747	999999	WILLIAMS DAVID MALCOLM	000	5/23/2019	201.77	.00
90748	939	XEROX CORPORATION	000	5/23/2019	625.62	.00
90749	2706	XPRESS COPY & GRAPHICS	000	5/23/2019	81.00	.00
		CLASS TOTAL			520,928.37	.00
		ACH TOTAL			.00	
		CHECK TOTAL			520,928.37	

EPY TOTAL

.00

FINAL TOTAL

520,928.37

.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 520,928.37- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL