

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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003052	ALBEMARLE LOCK & SAFE	2020/04/10	180.00	93351
001141	ALLIED PORTABLE TOILETS	2020/04/10	165.00	93352
001284	ALSTAT, KATHY	2020/04/10	342.13	93353
001560	AMERICAN TOWER CORP	2020/04/10	3,959.90	93354
002924	ANICIRA VETERINARY CENTER	2020/04/10	426.10	93355
002356	AUTOMATED OFFICE SYSTEMS	2020/04/10	294.95	93356
003121	BACK WOODS PEST	2020/04/10	80.00	93357
999999	BAGLEY, AMANDA	2020/04/10	55.00	93358
002106	BLOSSMAN GAS, INC.	2020/04/10	794.16	93359
000541	BORDERS, STEPHEN	2020/04/10	15.00	93360
000035	BUSINESS DATA OF VA, INC.	2020/04/10	4,424.52	93361
003235	BUSY BEE NEW CONSTRUCTION	2020/04/10	3,696.00	93362
002733	C&M COMMUNICATION CABLING	2020/04/10	111.99	93363
000433	CCP INDUSTRIES INC.	2020/04/10	151.34	93364
000584	CENTRAL VIRGINIA	2020/04/10	544.00	93365
002380	CENTURYLINK	2020/04/10	157.61	93366
003200	CENTURYLINK	2020/04/10	225.00	93367
000953	CINTAS CORPORATION	2020/04/10	250.25	93368
002984	CINTAS CORPORATION	2020/04/10	182.37	93369
003262	COLONY TIRE CORP #35	2020/04/10	762.00	93370
003196	COMCAST	2020/04/10	800.00	93371
003021	COMCAST COMMUNICATIONS	2020/04/10	119.37	93372
000334	COUNTY OF ALBEMARLE	2020/04/10	12,703.00	93373
000090	CREATIVE PRESS	2020/04/10	178.50	93374
003304	CREATIVE PRODUCT SOURCING	2020/04/10	1,759.85	93375
000060	CRYSTAL SPRINGS	2020/04/10	76.42	93376
003178	DEAL & LACHENEY P.C.	2020/04/10	5,666.66	93377
000104	DEPARTMENT OF MOTOR	2020/04/10	7,925.00	93378
003241	DINKY'S LAWN CARE	2020/04/10	900.00	93379
000506	DOLLAR GENERAL CORP	2020/04/10	86.90	93380
000650	EVIDENT	2020/04/10	23.00	93381
000134	FISHER AUTO PARTS	2020/04/10	179.07	93382
001854	FREID, KEVIN	2020/04/10	29.65	93383

000998	FRONTRUNNER SIGN STUDIOS	2020/04/10	26.25	93384
002870	GALLS, LLC	2020/04/10	1,123.44	93385
002827	GAMMA, DIANA	2020/04/10	29.90	93386
999999	GARRET, RILEY	2020/04/10	45.00	93387
000163	GREENE PHARMACY	2020/04/10	12.01	93388
001899	HATHAWAY	2020/04/10	2,219.56	93389
000501	HIGHWAY MOTORS	2020/04/10	212.49	93390
003051	HURT & PROFFITT INC	2020/04/10	884.58	93391
002977	JAMES RIVER SOLUTIONS	2020/04/10	48,287.93	93392
001004	KINGMOR SUPPLY	2020/04/10	40.20	93393
002470	KOMATSU FINANCIAL	2020/04/10	2,698.64	93394
000034	LAMB'S HOME IMPROVEMENT	2020/04/10	825.00	93395
002970	LARRY SEEKFORD TOWEL	2020/04/10	50.00	93396
000446	LAWSON PRODUCTS INC.	2020/04/10	116.01	93397
002503	LENNY CAMPBELL SERVICE	2020/04/10	1,715.12	93398
000740	LEXISNEXIS RISK SOLUTIONS	2020/04/10	50.25	93399
000911	MILLER'S OFFICE PRODUCTS	2020/04/10	138.81	93400
002352	MILLIMAN, INC.	2020/04/10	12,100.00	93401
003279	MORRIS, JUSTIN	2020/04/10	15.00	93402

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
002846	MORRIS, RICK	2020/04/10	15.00	93403
002722	NAPA AUTO PARTS	2020/04/10	364.23	93404
002722	NAPA AUTO PARTS	2020/04/10	124.55	93405
002001	OFM COMPUTER SYSTEMS, INC	2020/04/10	3,068.00	93406
002676	PENN CARE	2020/04/10	2,952.00	93407
000310	PERFORMANCE SIGNS	2020/04/10	540.00	93408
000681	PIEDMONT FORMS & GRAPHICS	2020/04/10	360.00	93409
002004	QUADIANT, INC.	2020/04/10	78.60	93410
000728	QUARLES ENERGY SERVICES	2020/04/10	2,424.21	93411
000421	QUILL CORPORATION	2020/04/10	55.98	93412
000256	RAPIDAN SERVICE AUTHORITY	2020/04/10	1,056.94	93413
002135	RAPPAHANNOCK ELECTRIC	2020/04/10	4,725.04	93414
002135	RAPPAHANNOCK ELECTRIC	2020/04/10	4,011.57	93415
003220	RICHMOND FORD, LLC	2020/04/10	599.79	93416

003306	ROACH, WAYNE	2020/04/10	700.00	93417
001442	ROXXON CORPORATION	2020/04/10	136.00	93418
002998	RYAN FUNERAL HOME	2020/04/10	806.63	93419
000965	SEGRA	2020/04/10	31.25	93420
000071	SHIRLEY'S UNIFORMS	2020/04/10	124.00	93421
999999	SKEEN, KRISTINA	2020/04/10	95.00	93422
001583	SNAP-ON TOOLS	2020/04/10	549.01	93423
001289	SNOW, ADAM	2020/04/10	15.00	93424
003297	SNOW'S GENERAL MERCHANDIS	2020/04/10	26,094.00	93425
002841	SOUTHEAST ENERGY, INC.	2020/04/10	120.00	93426
002624	STONER ENTERPRISES	2020/04/10	68.70	93427
000111	SUPPLY ROOM COMPANIES	2020/04/10	162.58	93428
000596	TOWN OF STANARDSVILLE	2020/04/10	5,331.81	93429
002616	TRANSUNION RISK AND	2020/04/10	154.50	93430
000168	TREASURER OF VIRGINIA	2020/04/10	3,545.53	93431
000822	TREASURER OF VIRGNIA	2020/04/10	1,031.42	93432
001526	TREASURER, VIRGINIA TECH	2020/04/10	12,733.11	93433
003305	TRUIST BANK	2020/04/10	18,412.00	93434
003266	UNITED BANKCARD CENTER	2020/04/10	5,737.63	93435
003266	UNITED BANKCARD CENTER	2020/04/10	533.42	93436
002260	UVA MEDIC V/ALS TRANSPORT	2020/04/10	87,343.23	93437
002634	VEMA	2020/04/10	75.00	93438
001651	VIRGINIA ASSOCIATION OF	2020/04/10	1,050.00	93439
000024	VIRGINIA LINEN SERVICE	2020/04/10	356.97	93440
002043	VIRGINIA NUTRIENT CREDIT	2020/04/10	5,132.16	93441
000768	W W ASSOCIATES INC	2020/04/10	45,000.00	93442
001800	WOOLFORD, ERIC	2020/04/10	15.00	93443
000939	XEROX CORPORATION	2020/04/10	1,866.80	93444
002484	YOST, ALAN	2020/04/10	43.13	93445
002535	YOUR SAFETY COMPANY	2020/04/10	356.00	93446
003052	ALBEMARLE LOCK & SAFE	2020/04/10	180.00	93447
001141	ALLIED PORTABLE TOILETS	2020/04/10	165.00	93448
001284	ALSTAT, KATHY	2020/04/10	342.13	93449
001560	AMERICAN TOWER CORP	2020/04/10	3,959.90	93450
002924	ANICIRA VETERINARY CENTER	2020/04/10	426.10	93451
002356	AUTOMATED OFFICE SYSTEMS	2020/04/10	294.95	93452
003121	BACK WOODS PEST	2020/04/10	80.00	93453
999999	BAGLEY, AMANDA	2020/04/10	55.00	93454

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VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
002106	BLOSSMAN GAS, INC.	2020/04/10	794.16	93455
000035	BUSINESS DATA OF VA, INC.	2020/04/10	4,424.52	93456
	CHECK TYPE TOTAL		366,572.48	

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VEND#	N-A-M-E	CK DATE	AMOUNT	CHECK#
003052	ALBEMARLE LOCK & SAFE	2020/04/10	180.00-	93351
001141	ALLIED PORTABLE TOILETS	2020/04/10	165.00-	93352
001284	ALSTAT, KATHY	2020/04/10	342.13-	93353
001560	AMERICAN TOWER CORP	2020/04/10	3,959.90-	93354
002924	ANICIRA VETERINARY CENTER	2020/04/10	426.10-	93355
002356	AUTOMATED OFFICE SYSTEMS	2020/04/10	294.95-	93356
003121	BACK WOODS PEST	2020/04/10	80.00-	93357
999999	BAGLEY, AMANDA	2020/04/10	55.00-	93358
002106	BLOSSMAN GAS, INC.	2020/04/10	794.16-	93359
000035	BUSINESS DATA OF VA, INC.	2020/04/10	4,424.52-	93361
	CHECK TYPE TOTAL		10,721.76-	
	FINAL TOTAL		355,850.72	