

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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003052	ALBEMARLE LOCK & SAFE	2020/11/23	9,066.75	95142
001560	AMERICAN TOWER CORP	2020/11/23	1,979.95	95143
001804	ANDEREGG, CHRISTOPHER A.	2020/11/23	62.05	95144
002924	ANICIRA VETERINARY CENTER	2020/11/23	276.00	95145
003086	AYRES, SOLOMON	2020/11/23	294.00	95146
999999	BALLARD, BARBARA	2020/11/23	60.00	95147
002306	BOUND TREE MEDICAL, LLC	2020/11/23	7,333.82	95148
999999	BREEDEN, ALEXANDRA R.	2020/11/23	30.00	95149
000025	BROWN'S LOCK AND SAFE	2020/11/23	612.66	95150
003235	BUSY BEE NEW CONSTRUCTION	2020/11/23	5,544.00	95151
002516	CEM COMPUTER SERVICE	2020/11/23	660.00	95152
000584	CENTRAL VIRGINIA	2020/11/23	1,018.75	95153
003200	CENTURYLINK	2020/11/23	9,292.71	95154
000953	CINTAS CORPORATION	2020/11/23	149.54	95155
999999	COLLIER, ELLEN	2020/11/23	60.00	95156
999999	COLLIER, GAYLE	2020/11/23	60.00	95157
003262	COLONY TIRE CORP #35	2020/11/23	2,276.24	95158
000060	CRYSTAL SPRINGS	2020/11/23	38.73	95159
999999	DAVIDHIZAR, JEFFREY S.	2020/11/23	30.00	95160
003248	DELL INC.	2020/11/23	17,612.38	95161
002015	DODSON GLASS & MIRROR INC	2020/11/23	2,305.10	95162
002488	EMS MANAGEMENT &	2020/11/23	2,116.82	95163
003351	FIRE NINJA	2020/11/23	1,347.88	95164
000134	FISHER AUTO PARTS	2020/11/23	13.67	95165
000501	HIGHWAY MOTORS	2020/11/23	1,120.66	95166
003118	IWORQ SYSTEMS	2020/11/23	2,500.00	95167
003338	K & S PORTA JOHNS, INC.	2020/11/23	250.00	95168
001004	KINGMOR SUPPLY	2020/11/23	274.64	95169
003360	LAMS CONSTRUCTION	2020/11/23	78,925.00	95170
003354	LAWRENCE ENVIRONMENTAL GR	2020/11/23	3,448.00	95171
002615	LEADS ONLINE	2020/11/23	1,758.00	95172
001104	LOWE'S	2020/11/23	395.14	95173
003361	MAYO, CRYSTAL	2020/11/23	32.58	95174

003230	MEADOWS, TRENT	2020/11/23	20.00	95175
999999	MILLER, BILLIE V.	2020/11/23	30.00	95176
000911	MILLER'S OFFICE PRODUCTS	2020/11/23	147.52	95177
000383	MORRIS, CARL A	2020/11/23	55,764.46	95178
001170	MWP	2020/11/23	901.48	95179
002722	NAPA AUTO PARTS	2020/11/23	82.37	95180
000353	NATIONAL ASSOCIATION OF	2020/11/23	450.00	95181
001711	OFFICE DEPOT	2020/11/23	188.61	95182
000268	ROBERTS OXYGEN CO., INC.	2020/11/23	667.90	95183
003356	RUST-OLEUM CORPORATION	2020/11/23	245.80	95184
001343	SEE-MOR TRUCK TOPS &	2020/11/23	104.00	95185
999999	SHYDLINSKI, MATT A.	2020/11/23	30.00	95186
002690	SNOW FARM, LLC	2020/11/23	11,969.75	95187
002018	TIME DISPOSAL	2020/11/23	665.00	95188
000662	TREASURER OF VIRGINIA	2020/11/23	1,311.69	95189
001163	TRUCK PRO	2020/11/23	48.40	95190
003266	UNITED BANKCARD CENTER	2020/11/23	8,898.03	95191
003266	UNITED BANKCARD CENTER	2020/11/23	142.90	95192
002273	VERIZON WIRELESS	2020/11/23	104.24	95193

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COUNTY OF GREENE

A/P REGULAR CHECK REGISTER TIME-10:30:18

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VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
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002824	VSC FIRE & SECURITY, INC.		2020/11/23	450.00	95194
000768	W W ASSOCIATES INC		2020/11/23	440.00	95195
999999	WILLS, TAMMY C.		2020/11/23	30.00	95196
000939	XEROX CORPORATION		2020/11/23	734.77	95197
002484	YOST, ALAN		2020/11/23	23.96	95198
		CHECK TYPE TOTAL		234,395.95	
		FINAL TOTAL		234,395.95	