

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001141	ALLIED PORTABLE TOILETS	2021/07/26	165.00	96967
002924	ANICIRA VETERINARY CENTER	2021/07/26	784.00	96968
001691	APPLIED DIGITAL SOLUTIONS	2021/07/26	3,675.00	96969
003319	ARTISANS STUDIO TOUR ASSO	2021/07/26	1,000.00	96970
003327	BAI TREASURER'S USER GROU	2021/07/26	500.00	96971
002852	BLUE CLOUD STUDIO	2021/07/26	165.00	96972
002060	BMS DIRECT	2021/07/26	282.71	96973
002306	BOUND TREE MEDICAL, LLC	2021/07/26	4,259.72	96974
003417	BOWMAN, STEVE	2021/07/26	78.73	96975
003416	BREEDEN, CASEY	2021/07/26	108.60	96976
003235	BUSY BEE NEW CONSTRUCTION	2021/07/26	1,848.00	96977
003151	CARROT-TOP INDUSTRIES INC	2021/07/26	161.98	96978
002380	CENTURYLINK	2021/07/26	3,831.54	96979
000953	CINTAS CORPORATION	2021/07/26	159.05	96980
000077	COLUMBIA GAS	2021/07/26	166.95	96981
003021	COMCAST COMMUNICATIONS	2021/07/26	302.71	96982
003402	COMMONWEALTH PROMOTIONS	2021/07/26	57.96	96983
000334	COUNTY OF ALBEMARLE	2021/07/26	41,357.50	96984
000086	COUNTY OF GREENE	2021/07/26	500.00	96985
000060	CRYSTAL SPRINGS	2021/07/26	24.64	96986
003100	DEMTECH VOTING SOLUTIONS	2021/07/26	560.00	96987
003241	DINKY'S LAWNCARE	2021/07/26	1,205.00	96988
001621	ERIN TECHNOLOGY LLC	2021/07/26	650.00	96989
003419	FREDERICK BLOCK BRICK & S	2021/07/26	166.20	96990
003364	GENTRY LOCKE ATTORNEYS	2021/07/26	16,514.08	96991
002018	GFL ENVIRONMENTAL	2021/07/26	35.00	96992
002002	GLOBALSTAR USA	2021/07/26	96.04	96993
000183	GREAT VALU	2021/07/26	39.36	96994
003326	GREENE COUNTY RECORD	2021/07/26	30.99	96995
001899	HATHAWAY	2021/07/26	1,553.33	96996
000501	HIGHWAY MOTORS	2021/07/26	2,766.95	96997
003051	HURT & PROFFITT INC	2021/07/26	884.58	96998
001620	ID NETWORKS, INC.	2021/07/26	1,626.00	96999

999999	JACOB, LAUREN	2021/07/26	80.00	97000
000259	KUSTOM SIGNALS, INC.	2021/07/26	93.00	97001
003360	LAMS CONSTRUCTION	2021/07/26	20,790.90	97002
003352	LOUISA COUNTY IDA	2021/07/26	750.00	97003
001104	LOWE'S	2021/07/26	22.76	97004
002829	MEDEXPRESS URGENT CARE	2021/07/26	87.00	97005
002722	NAPA AUTO PARTS	2021/07/26	685.12	97006
001711	OFFICE DEPOT	2021/07/26	439.48	97007
003376	ORKIN	2021/07/26	44.00	97008
002524	R&R PRINTING	2021/07/26	760.00	97009
003220	RICHMOND FORD, LLC	2021/07/26	196.14	97010
000303	RICOH USA	2021/07/26	245.94	97011
000268	ROBERTS OXYGEN CO., INC.	2021/07/26	53.70	97012
002998	RYAN FUNERAL HOME	2021/07/26	921.63	97013
999999	SMITH, LARRY	2021/07/26	60.00	97014
002690	SNOW FARM, LLC	2021/07/26	11,969.75	97015
002624	STONER ENTERPRISES	2021/07/26	21.21	97016
003335	STRYKER	2021/07/26	1,485.10	97017
000111	SUPPLY ROOM COMPANIES	2021/07/26	467.64	97018

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COUNTY OF GREENE

A/P REGULAR CHECK REGISTER

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
002561	SYMBOLARTS	2021/07/26	120.00	97019
003281	TJL ENVIRONMENTAL HEALTH	2021/07/26	395.00	97020
002818	TOMMY'S AUTO GLASS	2021/07/26	225.00	97021
000168	TREASURER OF VIRGINIA	2021/07/26	3,651.55	97022
002492	TREASURER OF VIRGINIA-VRS	2021/07/26	52,722.47	97023
003418	TREASURER'S ASSOCIATION O	2021/07/26	400.00	97024
001163	TRUCK PRO	2021/07/26	774.48	97025
001033	U.S. POSTMASTER	2021/07/26	118.00	97026
002916	UNITED STATES TREASURY	2021/07/26	655.32	97027
001471	UNIVERSITY OF VIRGINIA	2021/07/26	185.00	97028
002273	VERIZON WIRELESS	2021/07/26	261.98	97029
002010	VETSS	2021/07/26	98.00	97030
002141	VIRGINIA DEPT OF HOUSING&	2021/07/26	1,409.15	97031
001745	VIRGINIA STATE POLICE	2021/07/26	15.00	97032

000514	VLGMA	2021/07/26	352.17	97033
000768	W W ASSOCIATES INC	2021/07/26	8,640.00	97034
001271	WM CORPORATE SERVICES, IN	2021/07/26	88,822.19	97035
000939	XEROX CORPORATION	2021/07/26	107.17	97036
002706	XPRESS COPY & GRAPHICS	2021/07/26	310.25	97037
	CHECK TYPE TOTAL		283,992.72	
	FINAL TOTAL		283,992.72	