

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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003302	ADVANTAGE AIR	2021/08/20	8,450.00	97200
002356	AUTOMATED OFFICE SYSTEMS	2021/08/20	422.50	97201
003116	AXON ENTERPRISE, INC.	2021/08/20	426.36	97202
003121	BACK WOODS PEST	2021/08/20	90.00	97203
002106	BLOSSMAN GAS, INC.	2021/08/20	21.00	97204
002852	BLUE CLOUD STUDIO	2021/08/20	82.50	97205
002306	BOUND TREE MEDICAL, LLC	2021/08/20	5,206.58	97206
003416	BREEDEN,CASEY	2021/08/20	149.25	97207
999999	BURNEY, JUSTIN	2021/08/20	60.00	97208
003235	BUSY BEE NEW CONSTRUCTION	2021/08/20	9,340.00	97209
000039	C. W. WARTHEN	2021/08/20	38.57	97210
002733	C&M COMMUNICATION CABLING	2021/08/20	3,250.00	97211
003407	CENTRAL TURBOS	2021/08/20	360.64	97212
000584	CENTRAL VIRGINIA	2021/08/20	431.00	97213
002380	CENTURYLINK	2021/08/20	3,828.66	97214
000953	CINTAS CORPORATION	2021/08/20	274.62	97215
003392	COLONY TIRE	2021/08/20	5,518.22	97216
000077	COLUMBIA GAS	2021/08/20	133.10	97217
003021	COMCAST COMMUNICATIONS	2021/08/20	302.71	97218
999999	CORLE, JANA	2021/08/20	170.00	97219
000086	COUNTY OF GREENE	2021/08/20	40.00	97220
001684	CROVATO PRODUCTS	2021/08/20	1,499.76	97221
000060	CRYSTAL SPRINGS	2021/08/20	67.30	97222
003115	DAILY PROGRESS-ADVERTISE	2021/08/20	1,836.00	97223
003241	DINKY'S LAWN CARE	2021/08/20	3,200.00	97224
002015	DODSON GLASS & MIRROR INC	2021/08/20	1,237.38	97225
999999	DOREN, ERIC VAN	2021/08/20	50.00	97226
003142	ELAVON	2021/08/20	56.62	97227
000131	FEDERAL EXPRESS CORP.	2021/08/20	109.76	97228
000134	FISHER AUTO PARTS	2021/08/20	48.62	97229
999999	FLINT, MICHELE	2021/08/20	60.00	97230
002526	FRIED, KEVIN	2021/08/20	39.04	97231
002870	GALLS, LLC	2021/08/20	109.18	97232

003364	GENTRY LOCKE ATTORNEYS	2021/08/20	19,323.42	97233
002018	GFL ENVIRONMENTAL	2021/08/20	630.00	97234
002002	GLOBALSTAR USA	2021/08/20	95.95	97235
000163	GREENE PHARMACY	2021/08/20	12.50	97236
001208	HAGAN, COLIN JOHN, DVM	2021/08/20	91.00	97237
999999	HANSON, PRISCILLEN	2021/08/20	50.00	97238
001899	HATHAWAY	2021/08/20	1,315.25	97239
000501	HIGHWAY MOTORS	2021/08/20	590.97	97240
003051	HURT & PROFFITT INC	2021/08/20	2,884.58	97241
002977	JAMES RIVER SOLUTIONS	2021/08/20	12,226.72	97242
002372	JONES AUTO PARTS, INC.	2021/08/20	43.18	97243
999999	JONES, RICHARD	2021/08/20	2,524.96	97244
003425	JUST TECH, LLC	2021/08/20	292.21	97245
003338	K & S PORTA JOHNS, INC.	2021/08/20	250.00	97246
001004	KINGMOR SUPPLY	2021/08/20	5,726.50	97247
002284	LANGUAGE LINE SERVICES	2021/08/20	40.17	97248
001104	LOWE'S	2021/08/20	102.18	97249
003365	MAJOR SECURITY CONSULTING	2021/08/20	6,000.00	97250
002999	MARCHETTE, READE	2021/08/20	15.00	97251

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COUNTY OF GREENE

A/P REGULAR CHECK REGISTER TIME-10:42:43

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
003230	MEADOWS, TRENT	2021/08/20	15.00	97252
002829	MEDEXPRESS URGENT CARE	2021/08/20	272.00	97253
003104	MISSION CRITICAL PARTNERS	2021/08/20	2,064.85	97254
003279	MORRIS, JUSTIN	2021/08/20	15.00	97255
002846	MORRIS, RICK	2021/08/20	15.00	97256
003146	MOTOROLA SOLUTIONS	2021/08/20	17,422.68	97257
002722	NAPA AUTO PARTS	2021/08/20	782.11	97258
002722	NAPA AUTO PARTS	2021/08/20	80.78	97259
001711	OFFICE DEPOT	2021/08/20	423.66	97260
003376	ORKIN	2021/08/20	44.00	97261
002275	PAYNE'S TOWING AND RECOVE	2021/08/20	85.00	97262
001977	PAYNE'S TRUCKING, LLC	2021/08/20	92,094.03	97263
000310	PERFORMANCE SIGNS	2021/08/20	35.00	97264
000890	PRECISION TANK SERVICE	2021/08/20	280.00	97265

003355	PROMO FACTORY, LLC	2021/08/20	311.50	97266
000256	RAPIDAN SERVICE AUTHORITY	2021/08/20	778.68	97267
002135	RAPPAHANNOCK ELECTRIC	2021/08/20	5,458.23	97268
002135	RAPPAHANNOCK ELECTRIC	2021/08/20	4,145.30	97269
002216	REXEL CHARLOTTESVILLE VA	2021/08/20	160.82	97270
003220	RICHMOND FORD, LLC	2021/08/20	1,233.38	97271
000268	ROBERTS OXYGEN CO., INC.	2021/08/20	962.68	97272
001441	SAM'S CLUB/SYNCHRONY BANK	2021/08/20	63.10	97273
002705	SHIFFLETT, BRIAN	2021/08/20	15.00	97274
002690	SNOW FARM, LLC	2021/08/20	11,969.75	97275
001289	SNOW, ADAM	2021/08/20	15.00	97276
002939	STAPLES CREDIT PLAN	2021/08/20	346.92	97277
002880	STONEWALL HARLEY-DAVIDSON	2021/08/20	1,649.69	97278
000718	SUNBELT RENTALS, INC.	2021/08/20	3,009.65	97279
000111	SUPPLY ROOM COMPANIES	2021/08/20	64.08	97280
999999	SWAIN, RITA	2021/08/20	75.00	97281
002561	SYMBOLARTS	2021/08/20	814.50	97282
003005	THE HARTFORD	2021/08/20	924.00	97283
003426	THURMAN, ALEXIS	2021/08/20	18.94	97284
003281	TJL ENVIRONMENTAL HEALTH	2021/08/20	970.00	97285
002818	TOMMY'S AUTO GLASS	2021/08/20	1,080.00	97286
000168	TREASURER OF VIRGINIA	2021/08/20	3,698.22	97287
001367	TREASURER OF VIRGINIA	2021/08/20	1,593.00	97288
003428	TREASURER OF VIRGINIA TEC	2021/08/20	550.00	97289
003046	TRUAX PATIENT SERVICES	2021/08/20	2,250.00	97290
003343	TRUCK & EQUIPMENT-MACLEAS	2021/08/20	3,000.00	97291
001163	TRUCK PRO	2021/08/20	1,214.01	97292
003266	UNITED BANKCARD CENTER	2021/08/20	9,263.67	97293
003266	UNITED BANKCARD CENTER	2021/08/20	1,279.13	97294
001745	VIRGINIA STATE POLICE	2021/08/20	45.00	97295
000768	W W ASSOCIATES INC	2021/08/20	1,500.00	97296
000939	XEROX CORPORATION	2021/08/20	407.26	97297
003427	XEROX FINANCIAL SERVICES	2021/08/20	547.08	97298
002706	XPRESS COPY & GRAPHICS	2021/08/20	133.88	97299
001241	ZIPRINT	2021/08/20	60.68	97300

CHECK TYPE TOTAL 272,361.22

VEND#	TY OF GREENE	KIM		
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999999	BC CONSTRUCTION GROUP LLC		2021/08/20	34.44
999999	CORELOGIC CENTRALIZED REF		2021/08/20	1,675.67
999999	MATTA ELIZABETH N		2021/08/20	133.20
999999	REYNOLDS DAVID F		2021/08/20	109.64
			CHECK TYPE TOTAL	1,952.95
			FINAL TOTAL	274,314.17