

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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000420	ALWAYS BATTERIES, INC.	2017/04/24	590.40	84294
002924	ANICIRA VETERINARY CENTER	2017/04/24	440.00	84296
002295	ANTHEM BLUE CROSS &	2017/04/24	2,512.00	84297
000553	AQUA-AIR LOBORATORIES INC	2017/04/24	80.00	84298
002845	AUTO ZONE	2017/04/24	7.98	84300
002356	AUTOMATED OFFICE SYSTEMS	2017/04/24	333.01	84301
002697	BARKLEY, JOHN	2017/04/24	118.77	84302
999999	BATES, JULIUS	2017/04/24	30.00	84303
001427	BIG L TIRE	2017/04/24	1,088.65	84305
000849	BLUE RIDGE NARCOTICS TASK	2017/04/24	2,480.98	84306
001252	BSN SPORTS	2017/04/24	38.40	84307
000039	C. W. WARTHEN	2017/04/24	57.25	84308
002733	C&M COMMUNICATION CABLING	2017/04/24	3,022.00	84309
999999	CANADA, MARCIA R.	2017/04/24	30.00	84310
000856	CAPITAL TRISTATE	2017/04/24	10.28	84311
000281	CARDINAL CRIMINAL JUSTICE	2017/04/24	600.00	84312
002896	CENTRAL DIESEL	2017/04/24	629.95	84313
000584	CENTRAL VIRGINIA	2017/04/24	807.00	84314
002908	CENTRAL VIRGINIA	2017/04/24	2,500.00	84315
002603	CENTRAL VIRGINIA SBDC	2017/04/24	1,875.00	84316
002380	CENTURYLINK	2017/04/24	3,405.41	84317
000062	CHARLOTTESVILLE OFFICE	2017/04/24	45.00	84318
000953	CINTAS CORPORATION	2017/04/24	743.47	84319
002984	CINTAS CORPORATION	2017/04/24	370.66	84320
000077	COLUMBIA GAS	2017/04/24	552.38	84322
003021	COMCAST COMMUNICATIONS	2017/04/24	325.08	84323
002318	COUNTRYSIDE LANDSCAPES	2017/04/24	690.00	84324
000090	CREATIVE PRESS	2017/04/24	333.50	84325
001684	CROVATO PRODUCTS	2017/04/24	1,238.88	84326
000060	CRYSTAL SPRINGS	2017/04/24	21.40	84327
000104	DEPARTMENT OF MOTOR	2017/04/24	4,920.00	84328
002227	DOCUMENT DESTRUCTION OF	2017/04/24	273.42	84329
000506	DOLLAR GENERAL CORP	2017/04/24	113.65	84330

002959	DOORS TO FLOORS CLEANING	2017/04/24	1,040.00	84331
000587	DYKE BUILDERS, INC.	2017/04/24	6,550.00	84332
002654	ENVIRONMENTAL STANDARDS	2017/04/24	13,092.42	84333
999999	EPPARD, BRADLEY S.	2017/04/24	30.00	84334
000134	FISHER AUTO PARTS	2017/04/24	200.56	84335
000134	FISHER AUTO PARTS	2017/04/24	109.78	84336
002870	GALLS, LLC	2017/04/24	43.00	84337
003063	GRANT WRITING USA	2017/04/24	1,820.00	84338
000183	GREAT VALU	2017/04/24	386.90	84339
000163	GREENE PHARMACY	2017/04/24	18.62	84340
000501	HIGHWAY MOTORS	2017/04/24	1,614.93	84341
999999	HODGE, TERRY	2017/04/24	30.00	84342
000558	HRDIRECT	2017/04/24	74.99	84343
003051	HURT & PROFFITT INC	2017/04/24	884.58	84344
003062	HVAC SERVICES OF VIRGINIA	2017/04/24	395.00	84345
002907	J & P EXHAUST CLEANING	2017/04/24	200.00	84346
000887	JEFFERSON LAND & REALTY	2017/04/24	2,550.00	84347
002864	JENKINS, BARBARA	2017/04/24	45.82	84348
002372	JONES AUTO PARTS, INC.	2017/04/24	12.67	84349

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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	-----	-----
002284	LANGUAGE LINE SERVICES	2017/04/24	46.61	84350
000740	LEXISNEXIS RISK SOLUTIONS	2017/04/24	50.00	84351
001104	LOWE'S	2017/04/24	108.21	84352
002835	MALLOY FORD	2017/04/24	211.10	84353
999999	MATTA, JOHN & ELIZABETH	2017/04/24	55.00	84354
002829	MEDEXPRESS URGENT CARE	2017/04/24	122.50	84355
999999	MILLER, PETER	2017/04/24	25.00	84356
000911	MILLER'S OFFICE PRODUCTS	2017/04/24	396.99	84357
002722	NAPA AUTO PARTS	2017/04/24	244.18	84358
999999	NIMMO, BARBARA	2017/04/24	30.00	84359
001711	OFFICE DEPOT	2017/04/24	752.19	84360
001711	OFFICE DEPOT	2017/04/24	109.46	84361
002001	OFM COMPUTER SYSTEMS, INC	2017/04/24	2,290.00	84362
002955	ONE SOURCE	2017/04/24	75.00	84363

002529	PEARSON'S APPRAISAL	2017/04/24	1,400.00	84364
000310	PERFORMANCE SIGNS	2017/04/24	357.00	84365
002606	PERMA TREAT PEST CONTROL	2017/04/24	41.00	84366
002703	PET DAIRY	2017/04/24	387.31	84367
003054	PLAYGROUND SPECIALIST INC	2017/04/24	6,574.00	84368
000184	PRICE AUTOMOTIVE	2017/04/24	36.62	84369
002830	PURCELL, KERRY	2017/04/24	60.00	84370
000421	QUILL CORPORATION	2017/04/24	247.98	84371
000303	RICOH USA	2017/04/24	202.34	84372
000041	SAM'S CLUB	2017/04/24	82.39	84373
000071	SHIRLEY'S UNIFORMS	2017/04/24	24.00	84374
999999	SIMS, JEFFREY D.	2017/04/24	30.00	84375
002690	SNOW FARM, LLC	2017/04/24	11,969.75	84376
000432	SONNY MERRYMAN INC.	2017/04/24	240.48	84377
000577	SOSMETAL PRODUCTS INC.	2017/04/24	221.90	84378
000113	STANARDSVILLE HARDWARE	2017/04/24	57.25	84379
000132	STAPLES CREDIT CARD PLAN	2017/04/24	854.23	84380
000006	SUNTRUST BANK	2017/04/24	3,364.46	84381
000111	SUPPLY ROOM COMPANIES	2017/04/24	549.73	84382
000751	T&N PRINTING	2017/04/24	171.00	84383
002616	TRANSUNION RISK AND	2017/04/24	82.00	84384
000168	TREASURER OF VIRGINIA	2017/04/24	7.86	84385
000716	TREASURER OF VIRGINIA	2017/04/24	2,099.26	84386
000822	TREASURER OF VIRGINIA	2017/04/24	702.86	84387
001526	TREASURER, VIRGINIA TECH	2017/04/24	10,721.39	84388
002682	UNIVERSITY TIRE	2017/04/24	297.00	84389
002273	VERIZON WIRELESS	2017/04/24	126.50	84390
000024	VIRGINIA LINEN SERVICE	2017/04/24	71.52	84391
001745	VIRGINIA STATE POLICE	2017/04/24	20.00	84392
000768	W W ASSOCIATES INC	2017/04/24	1,235.00	84393
001271	WASTE MANAGEMENT	2017/04/24	58,694.90	84394
000380	WATERS, KRYSTAL	2017/04/24	72.23	84395
002583	WEB WEAVING & CONSULTING	2017/04/24	67.50	84396
003011	WINSTON'S ELECTRICAL	2017/04/24	1,148.00	84398
000939	XEROX CORPORATION	2017/04/24	1,721.02	84399
001241	ZIP PRINT	2017/04/24	1,328.37	84400
002484	YOST, ALAN	2017/04/24	60.58	84401
	CHECK TYPE TOTAL		169,227.46	

VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
-----	N-A-M-E		-----	-----	-----
999999	ANDERSON TIFFANY APRIL		2017/04/24	24.86	84295
999999	ARRINGTON AMY NICOLE		2017/04/24	3.17	84299
999999	BIG B'S BBQ & CATERING LL		2017/04/24	1.15	84304
999999	CLOSURE TITLE & SETTLEMEN		2017/04/24	202.02	84321
999999	WELL ORDERED LIVING LLC		2017/04/24	3.00	84397
		CHECK TYPE TOTAL		234.20	
		FINAL TOTAL		169,461.66	