

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001516	ADVANCE AUTO PARTS	2018/03/12	34.99	86968
001141	ALLIED PORTABLE TOILETS	2018/03/12	165.00	86969
001560	AMERICAN TOWER CORP	2018/03/12	1,795.88	86970
999999	ANDERSON, STEVEN	2018/03/12	55.00	86971
002924	ANICIRA VETERINARY CENTER	2018/03/12	725.75	86972
002356	AUTOMATED OFFICE SYSTEMS	2018/03/12	344.78	86973
002822	AYLOR'S GARAGE & TOWING	2018/03/12	120.00	86974
000307	BAI MUNICIPAL SOFTWARE	2018/03/12	10,496.00	86975
002697	BARKLEY, JOHN	2018/03/12	81.07	86976
002361	BATTEN, STEDMAN MICHAEL	2018/03/12	249.14	86977
002106	BLOSSMAN GAS, INC.	2018/03/12	1,100.13	86978
002852	BLUE CLOUD STUDIO	2018/03/12	142.50	86979
000849	BLUE RIDGE NARCOTICS TASK	2018/03/12	749.26	86980
000541	BORDERS, STEPHEN	2018/03/12	15.00	86981
003076	BORK, CHRIS	2018/03/12	15.00	86982
000003	BUSINESS CARD	2018/03/12	11,921.52	86983
002733	C&M COMMUNICATION CABLING	2018/03/12	16,189.11	86984
000856	CAPITAL TRISTATE	2018/03/12	614.12	86985
003152	CARDNO GS, INC.	2018/03/12	2,670.56	86986
002681	CAS SEVERN	2018/03/12	215.00	86987
002115	CENTRAL VIRGINIA REGIONAL	2018/03/12	381,186.50	86988
002380	CENTURYLINK	2018/03/12	3,839.44	86989
000953	CINTAS CORPORATION	2018/03/12	427.43	86990
003103	CITY ELECTRIC SUPPLY CO.	2018/03/12	132.90	86991
000076	CLEAR COMMUNICATIONS, INC	2018/03/12	32.35	86992
003021	COMCAST COMMUNICATIONS	2018/03/12	386.76	86993
999999	CONLEY, LONI	2018/03/12	55.00	86994
000334	COUNTY OF ALBEMARLE	2018/03/12	7,731.83	86995
000090	CREATIVE PRESS	2018/03/12	128.88	86996
000060	CRYSTAL SPRINGS	2018/03/12	77.76	86997
002227	DOCUMENT DESTRUCTION OF	2018/03/12	88.38	86998
002959	DOORS TO FLOORS CLEANING	2018/03/12	3,120.00	86999
001002	EDDINS FORD	2018/03/12	265.71	87000

002488	EMS MANAGEMENT &	2018/03/12	293.23	87001
000134	FISHER AUTO PARTS	2018/03/12	75.82	87002
999999	FORD, MATT	2018/03/12	55.00	87003
000998	FRONTRUNNER SIGN STUDIOS	2018/03/12	25.20	87004
002870	GALLS, LLC	2018/03/12	49.00	87005
002827	GAMMA, DIANA	2018/03/12	121.54	87006
000679	GERONIMO DEVELOPMENT CORP	2018/03/12	619.00	87007
002002	GLOBALSTAR USA	2018/03/12	88.15	87008
000845	GREENE COUNTY PUBLIC	2018/03/12	420.00	87009
000160	GREENE COUNTY RESCUE	2018/03/12	25.00	87010
003126	HERITAGE-CRYSTAL CLEAN	2018/03/12	198.23	87011
000501	HIGHWAY MOTORS	2018/03/12	780.20	87012
003062	HVAC SERVICES OF VIRGINIA	2018/03/12	240.00	87013
001994	INTERSTATE BATTERIES	2018/03/12	108.00	87014
001838	J.Z. SIGNS	2018/03/12	471.09	87015
999999	JACOBBER, COREY	2018/03/12	45.00	87016
000554	JAMES MADISON BUILDING &	2018/03/12	30.00	87017
002977	JAMES RIVER SOLUTIONS	2018/03/12	13,475.33	87018
002372	JONES AUTO PARTS, INC.	2018/03/12	16.45	87019

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COUNTY OF GREENE

A/P REGULAR CHECK REGISTER TIME-15:56:28

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
001004	KINGMOR SUPPLY	2018/03/12	644.80	87020
002470	KOMATSU FINANCIAL	2018/03/12	2,698.64	87021
000965	LUMOS NETWORKS	2018/03/12	31.25	87022
002835	MALLOY FORD	2018/03/12	408.95	87023
001871	MAY SUPPLY	2018/03/12	37.92	87024
002669	MEADOR, MELISSA	2018/03/12	837.19	87025
000911	MILLER'S OFFICE PRODUCTS	2018/03/12	91.39	87026
002846	MORRIS, RICK	2018/03/12	15.00	87027
002722	NAPA AUTO PARTS	2018/03/12	163.15	87028
001711	OFFICE DEPOT	2018/03/12	154.50	87029
999999	OLINGER, DYLLAN & KAILEY	2018/03/12	50.00	87030
002285	ORANGE MOTOR SPECIALTY	2018/03/12	435.38	87031
000310	PERFORMANCE SIGNS	2018/03/12	246.00	87032
000184	PRICE AUTOMOTIVE	2018/03/12	88.75	87033

002830	PURCELL, KERRY	2018/03/12	75.00	87034
000728	QUARLES ENERGY SERVICES	2018/03/12	854.23	87035
000545	RANGELAND	2018/03/12	432.00	87036
000256	RAPIDAN SERVICE AUTHORITY	2018/03/12	694.23	87037
002135	RAPPAHANNOCK ELECTRIC	2018/03/12	7,731.64	87038
002135	RAPPAHANNOCK ELECTRIC	2018/03/12	5,010.37	87039
000303	RICOH USA	2018/03/12	212.46	87040
001976	RISH EQUIPMENT COMPANY	2018/03/12	1,446.47	87041
001519	ROACH, LISA	2018/03/12	109.01	87042
003081	SHORT, SHERRIE	2018/03/12	17.71	87043
001289	SNOW, ADAM	2018/03/12	15.00	87044
999999	SOTO-BASEL, MAIRIM	2018/03/12	30.00	87045
000099	SOUTHERN POLICE EQUIPMENT	2018/03/12	62.74	87046
001237	STANARDSVILLE AUTO REPAIR	2018/03/12	100.00	87047
000113	STANARDSVILLE HARDWARE	2018/03/12	20.67	87048
002462	STEIGHNER, TAMI	2018/03/12	33.55	87049
000718	SUNBELT RENTALS, INC.	2018/03/12	3,290.50	87050
000111	SUPPLY ROOM COMPANIES	2018/03/12	115.59	87051
000751	T&N PRINTING	2018/03/12	55.00	87052
002018	TIME DISPOSAL	2018/03/12	435.00	87053
002616	TRANSUNION RISK AND	2018/03/12	25.50	87054
000168	TREASURER OF VIRGINIA	2018/03/12	3,563.02	87055
001751	TREASURER OF VIRGINIA	2018/03/12	20.00	87056
001526	TREASURER, VIRGINIA TECH	2018/03/12	14,635.96	87057
001163	TRUCK PRO	2018/03/12	593.21	87058
002533	UNIVERSITY OF VIRGINIA	2018/03/12	830.08	87059
002682	UNIVERSITY TIRE	2018/03/12	641.26	87060
002260	UVA MEDIC V/ALS TRANSPORT	2018/03/12	145,572.44	87061
002421	VA CHAPTER - IAAI	2018/03/12	385.00	87062
000182	VALLEY OFFICE MACH/EQUIP	2018/03/12	94.95	87063
002875	VPMIA	2018/03/12	80.00	87064
002583	WEB WEAVING & CONSULTING	2018/03/12	30.00	87065
002375	WILLIAM MONROE HIGH	2018/03/12	1,000.00	87066
003153	WILLIAMS, RONALD	2018/03/12	87.75	87067
001800	WOOLFORD, ERIC	2018/03/12	15.00	87068
000939	XEROX CORPORATION	2018/03/12	1,011.96	87069
002484	YOST, ALAN	2018/03/12	23.98	87070
	CHECK TYPE TOTAL		657,563.19	

FINAL TOTAL

657,563.19