

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001516	ADVANCE AUTO PARTS	2019/02/12	40.37	89828
002656	AIR-X, LLC	2019/02/12	2,013.61	89830
001141	ALLIED PORTABLE TOILETS	2019/02/12	165.00	89831
001284	ALSTAT, KATHY	2019/02/12	516.28	89832
001560	AMERICAN TOWER CORP	2019/02/12	1,885.67	89833
002924	ANICIRA VETERINARY CENTER	2019/02/12	142.00	89834
002528	APPROACH OFFICE SOLUTIONS	2019/02/12	519.80	89835
002356	AUTOMATED OFFICE SYSTEMS	2019/02/12	498.90	89836
000307	BAI MUNICIPAL SOFTWARE	2019/02/12	250.00	89837
003104	BLACK & VEATCH CORP	2019/02/12	1,952.50	89838
002106	BLOSSMAN GAS, INC.	2019/02/12	2,283.40	89839
003071	BLUE RIDGE RESCUE	2019/02/12	686.64	89840
002060	BMS DIRECT	2019/02/12	610.58	89841
999999	BOBCOCK, LAURA	2019/02/12	849.08	89842
000541	BORDERS, STEPHEN	2019/02/12	15.00	89843
000003	BUSINESS CARD	2019/02/12	3,406.67	89844
000003	BUSINESS CARD	2019/02/12	1,129.51	89845
000856	CAPITAL TRISTATE	2019/02/12	59.29	89846
002380	CENTURYLINK	2019/02/12	509.87	89847
003200	CENTURYLINK	2019/02/12	1,337.50	89848
000340	CHAMELEON SILK SCREEN CO.	2019/02/12	45.90	89849
000953	CINTAS CORPORATION	2019/02/12	666.06	89850
000076	CLEAR COMMUNICATIONS, INC	2019/02/12	1,895.73	89851
001927	COLONIAL AUTO CENTER	2019/02/12	706.58	89852
003021	COMCAST COMMUNICATIONS	2019/02/12	249.99	89853
003227	CORNETT, CHRIS	2019/02/12	15.00	89854
000334	COUNTY OF ALBEMARLE	2019/02/12	10,890.83	89855
000090	CREATIVE PRESS	2019/02/12	628.00	89856
001684	CROVATO PRODUCTS	2019/02/12	2,154.60	89857
001162	DAVENPORT & COMPANY LLC	2019/02/12	31,521.15	89858
003178	DEAL & LACHENEY P.C.	2019/02/12	5,666.66	89859
000104	DEPARTMENT OF MOTOR	2019/02/12	2,675.00	89860
002084	DIGITAL ALLY, INC.	2019/02/12	2,765.00	89861

002015	DODSON GLASS & MIRROR INC	2019/02/12	650.00	89862
002959	DOORS TO FLOORS CLEANING	2019/02/12	3,200.00	89864
999999	EARLY POWELL RAKNESS &	2019/02/12	240.00	89865
002954	ELECTION SERVICES ONLINE	2019/02/12	3,290.00	89866
003226	EMPIRE PROMOTIONAL	2019/02/12	2,326.06	89867
002870	GALLS, LLC	2019/02/12	383.80	89868
002827	GAMMA, DIANA	2019/02/12	30.74	89869
003158	GIBSON, DENISE	2019/02/12	43.20	89870
002002	GLOBALSTAR USA	2019/02/12	90.83	89871
000183	GREAT VALU	2019/02/12	161.68	89872
000738	GREENE COUNTY LIONS CLUB	2019/02/12	150.00	89873
000163	GREENE PHARMACY	2019/02/12	18.08	89874
001899	HATHAWAY	2019/02/12	791.13	89875
000501	HIGHWAY MOTORS	2019/02/12	1,005.63	89876
000554	JAMES MADISON BUILDING &	2019/02/12	45.00	89877
002977	JAMES RIVER SOLUTIONS	2019/02/12	34,302.36	89878
001369	JEFFERS	2019/02/12	310.71	89879
003228	KIMBALL MIDWEST	2019/02/12	19.90	89880
001004	KINGMOR SUPPLY	2019/02/12	2,692.89	89881

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COUNTY OF GREENE

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-----	N-A-M-E	CK DATE	-----	-----
002470	KOMATSU FINANCIAL	2019/02/12	2,698.64	89882
000034	LAMB'S HOME IMPROVEMENT	2019/02/12	825.00	89883
002970	LARRY SEEKFORD TOWEL	2019/02/12	50.00	89884
000740	LEXISNEXIS RISK SOLUTIONS	2019/02/12	50.00	89886
000965	LUMOS NETWORKS	2019/02/12	31.25	89887
001871	MAY SUPPLY	2019/02/12	32.35	89888
003225	MCGOVERN, JACK	2019/02/12	352.50	89889
000318	MCI A VERIZON COMPANY	2019/02/12	32.34	89890
000911	MILLER'S OFFICE PRODUCTS	2019/02/12	53.53	89891
002846	MORRIS, RICK	2019/02/12	15.00	89893
002722	NAPA AUTO PARTS	2019/02/12	125.85	89894
002722	NAPA AUTO PARTS	2019/02/12	757.84	89895
001072	NFPA	2019/02/12	114.95	89896
001711	OFFICE DEPOT	2019/02/12	798.88	89898

002285	ORANGE MOTOR SPECIALTY	2019/02/12	135.60	89900
000225	PARTS AND MORE, INC	2019/02/12	421.20	89901
001977	PAYNE'S TRUCKING, LLC	2019/02/12	76,500.00	89902
000310	PERFORMANCE SIGNS	2019/02/12	307.57	89903
000681	PIEDMONT FORMS & GRAPHICS	2019/02/12	180.00	89904
003186	PIONEER NETWORK, INC.	2019/02/12	2,368.00	89905
003229	POLICEONE.COM	2019/02/12	495.00	89906
003147	PROTECH LAWN & LANDSCAPE	2019/02/12	4,635.00	89907
000256	RAPIDAN SERVICE AUTHORITY	2019/02/12	738.98	89908
002135	RAPPAHANNOCK ELECTRIC	2019/02/12	5,944.99	89909
002135	RAPPAHANNOCK ELECTRIC	2019/02/12	5,542.29	89910
002653	RESERVE ACCOUNT	2019/02/12	3,000.00	89911
003220	RICHMOND FORD, LLC	2019/02/12	167.60	89912
000908	RIDGE PLUMBING	2019/02/12	120.00	89913
000444	ROGER W. RAY & ASSOC., INC	2019/02/12	12,367.00	89914
001656	RUCKERSVILLE ANIMAL	2019/02/12	1,043.24	89915
001038	SAFETY-KLEEN	2019/02/12	302.31	89916
001289	SNOW, ADAM	2019/02/12	15.00	89917
002841	SOUTHEAST ENERGY, INC.	2019/02/12	123.00	89918
001237	STANARDSVILLE AUTO REPAIR	2019/02/12	50.00	89919
001235	STATE CORPORATION	2019/02/12	100.00	89920
002624	STONER ENTERPRISES	2019/02/12	46.43	89921
000718	SUNBELT RENTALS, INC.	2019/02/12	3,375.48	89922
000111	SUPPLY ROOM COMPANIES	2019/02/12	97.72	89923
000751	T&N PRINTING	2019/02/12	45.00	89924
003194	THE BERKLEY GROUP, LLC	2019/02/12	11,239.50	89925
002018	TIME DISPOSAL	2019/02/12	850.00	89926
002616	TRANSUNION RISK AND	2019/02/12	155.30	89927
000168	TREASURER OF VIRGINIA	2019/02/12	3,748.47	89928
001163	TRUCK PRO	2019/02/12	160.00	89929
001471	UNIVERSITY OF VIRGINIA	2019/02/12	270.00	89930
002682	UNIVERSITY TIRE	2019/02/12	3,723.73	89931
002682	UNIVERSITY TIRE	2019/02/12	927.13	89932
002260	UVA MEDIC V/ALS TRANSPORT	2019/02/12	67,269.79	89933
002428	VPCA	2019/02/12	35.00	89934
002859	VRAV	2019/02/12	140.00	89935
002583	WEB WEAVING & CONSULTING	2019/02/12	45.00	89936
001800	WOOLFORD, ERIC	2019/02/12	15.00	89937

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000939	XEROX CORPORATION	2019/02/12	721.16	89938
002484	YOST, ALAN	2019/02/12	60.32	89939
002535	YOUR SAFETY COMPANY	2019/02/12	954.00	89940
001241	ZIPRINT	2019/02/12	234.16	89941
		CHECK TYPE TOTAL	343,112.28	
		FINAL TOTAL	343,112.28	