

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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003020	ADT	2019/02/25	118.17	89942
002924	ANICIRA VETERINARY CENTER	2019/02/25	254.00	89943
002845	AUTO ZONE	2019/02/25	112.64	89944
003116	AXON ENTERPRISE, INC.	2019/02/25	400.00	89945
000307	BAI MUNICIPAL SOFTWARE	2019/02/25	10,973.00	89946
999999	BAUGHER, DEBBIE	2019/02/25	30.00	89947
001427	BIG L TIRE	2019/02/25	583.28	89948
002106	BLOSSMAN GAS, INC.	2019/02/25	1,094.99	89949
002060	BMS DIRECT	2019/02/25	700.35	89950
000529	BROWN EXTERMINATING CO	2019/02/25	35.00	89951
000025	BROWN'S LOCK AND SAFE	2019/02/25	140.00	89952
001252	BSN SPORTS	2019/02/25	138.85	89953
000039	C. W. WARTHEN	2019/02/25	31.50	89954
002733	C&M COMMUNICATION CABLING	2019/02/25	358.50	89955
003151	CARROT-TOP INDUSTRIES INC	2019/02/25	133.58	89956
000433	CCP INDUSTRIES INC.	2019/02/25	77.90	89957
002896	CENTRAL DIESEL	2019/02/25	1,980.00	89958
000584	CENTRAL VIRGINIA	2019/02/25	1,232.50	89959
002380	CENTURYLINK	2019/02/25	3,544.89	89960
000340	CHAMELEON SILK SCREEN CO.	2019/02/25	728.50	89961
000953	CINTAS CORPORATION	2019/02/25	317.42	89962
000077	COLUMBIA GAS	2019/02/25	879.70	89963
003021	COMCAST COMMUNICATIONS	2019/02/25	1,143.95	89964
000060	CRYSTAL SPRINGS	2019/02/25	17.46	89965
003115	DAILY PROGRESS-ADVERTISE	2019/02/25	518.30	89966
999999	DEAN, NORMAN JR.	2019/02/25	30.00	89967
002959	DOORS TO FLOORS CLEANING	2019/02/25	1,600.00	89968
002488	EMS MANAGEMENT &	2019/02/25	3,261.95	89969
999999	EPPARD, CATHY	2019/02/25	30.00	89970
003203	FASTENAL COMPANY	2019/02/25	12.62	89971
999999	FERGUSON, LARRY	2019/02/25	30.00	89972
000134	FISHER AUTO PARTS	2019/02/25	491.79	89973
002870	GALLS, LLC	2019/02/25	639.00	89974

999999	GOBLE, SAMUEL	2019/02/25	75.00	89975
000183	GREAT VALU	2019/02/25	51.15	89976
001899	HATHAWAY	2019/02/25	497.92	89977
000501	HIGHWAY MOTORS	2019/02/25	785.47	89978
003051	HURT & PROFFITT INC	2019/02/25	884.58	89979
003062	HVAC SERVICES OF VIRGINIA	2019/02/25	2,680.00	89980
001369	JEFFERS	2019/02/25	10.99	89981
000887	JEFFERSON LAND & REALTY	2019/02/25	2,550.00	89982
000184	JIM PRICE CHEVROLET	2019/02/25	48.77	89983
002372	JONES AUTO PARTS, INC.	2019/02/25	55.78	89984
001004	KINGMOR SUPPLY	2019/02/25	174.11	89985
999999	LACEY, KEN	2019/02/25	30.00	89986
002284	LANGUAGE LINE SERVICES	2019/02/25	97.99	89987
000805	LEGAL DIRECTORIES	2019/02/25	59.75	89988
002919	LEWIS-FOWLER, JENNIFER	2019/02/25	236.74	89989
001104	LOWE'S	2019/02/25	144.38	89990
001093	M&M SERV/SALVAGE YARD INC	2019/02/25	150.00	89991
003159	MAPLES, LAURA	2019/02/25	366.52	89992
003230	MEADOWS, TRENT	2019/02/25	54.73	89993

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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	-----	-----
002829	MEDEXPRESS URGENT CARE	2019/02/25	190.00	89994
000911	MILLER'S OFFICE PRODUCTS	2019/02/25	842.41	89995
002722	NAPA AUTO PARTS	2019/02/25	444.60	89996
002722	NAPA AUTO PARTS	2019/02/25	174.32	89997
001711	OFFICE DEPOT	2019/02/25	691.66	89998
001711	OFFICE DEPOT	2019/02/25	219.99	89999
002529	PEARSON'S APPRAISAL	2019/02/25	5,500.00	90000
002655	PHONE.COM	2019/02/25	117.18	90001
000681	PIEDMONT FORMS & GRAPHICS	2019/02/25	509.00	90002
999999	PONTON, JUDITH	2019/02/25	30.00	90003
000728	QUARLES ENERGY SERVICES	2019/02/25	1,043.16	90004
000421	QUILL CORPORATION	2019/02/25	182.93	90005
000303	RICOH USA	2019/02/25	223.08	90006
001976	RISH EQUIPMENT COMPANY	2019/02/25	4,478.20	90007

000413	RWA MACHINING & WELDING	2019/02/25	43.50	90008
000041	SAM'S CLUB	2019/02/25	39.98	90009
000380	SAMUELS, KRYSTAL	2019/02/25	33.90	90010
001982	SHIFFLETT, PENNY	2019/02/25	400.00	90011
002690	SNOW FARM, LLC	2019/02/25	11,969.75	90012
000432	SONNY MERRYMAN INC.	2019/02/25	77.30	90013
000577	SOSMETAL PRODUCTS INC.	2019/02/25	196.74	90014
000113	STANARDSVILLE HARDWARE	2019/02/25	25.45	90015
002939	STAPLES CREDIT PLAN	2019/02/25	1,312.59	90016
002345	STARGAZER FLORAL ETC.	2019/02/25	488.75	90017
000111	SUPPLY ROOM COMPANIES	2019/02/25	110.11	90018
003165	TCM, INC.	2019/02/25	975.00	90019
000290	TREASURER OF VIRGINIA	2019/02/25	45.00	90020
000627	TREASURER OF VIRGINIA	2019/02/25	1,893.75	90021
001751	TREASURER OF VIRGINIA	2019/02/25	40.00	90022
002770	U. S. CELLULAR	2019/02/25	213.86	90023
002682	UNIVERSITY TIRE	2019/02/25	2,320.29	90024
000546	VBCOA	2019/02/25	90.00	90025
002273	VERIZON WIRELESS	2019/02/25	130.69	90026
001271	WASTE MANAGEMENT	2019/02/25	45,935.63	90027
000939	XEROX CORPORATION	2019/02/25	1,902.53	90028
003231	ZANDER, MORGANE	2019/02/25	250.00	90029
001241	ZIPPRINT	2019/02/25	49.26	90030
	CHECK TYPE TOTAL		123,784.33	
	FINAL TOTAL		123,784.33	