

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
-----	-----	-----	-----	-----
999999	ACCENT	2018/04/10	525.21	87202
003060	ALBEMARLE COUNTY PARKS	2018/04/10	175.00	87203
002242	ALL STAR CLEANERS	2018/04/10	14.10	87204
001141	ALLIED PORTABLE TOILETS	2018/04/10	165.00	87205
002924	ANICIRA VETERINARY CENTER	2018/04/10	426.00	87206
002356	AUTOMATED OFFICE SYSTEMS	2018/04/10	359.63	87207
002697	BARKLEY, JOHN	2018/04/10	219.09	87208
002361	BATTEN, STEDMAN MICHAEL	2018/04/10	158.19	87209
001427	BIG L TIRE	2018/04/10	1,318.00	87210
002106	BLOSSMAN GAS, INC.	2018/04/10	199.60	87211
002997	BLUE RIDGE CYCLERY	2018/04/10	463.98	87212
000849	BLUE RIDGE NARCOTICS TASK	2018/04/10	640.17	87213
002060	BMS DIRECT	2018/04/10	7,892.32	87214
000541	BORDERS, STEPHEN	2018/04/10	15.00	87215
000003	BUSINESS CARD	2018/04/10	7,266.75	87216
003152	CARDNO GS, INC.	2018/04/10	15,181.01	87217
003154	CELLEBRITE, INC.	2018/04/10	12,935.00	87218
002380	CENTURYLINK	2018/04/10	3,857.13	87219
000340	CHAMELEON SILK SCREEN CO.	2018/04/10	7,129.00	87220
000953	CINTAS CORPORATION	2018/04/10	446.87	87221
002984	CINTAS CORPORATION	2018/04/10	225.79	87222
003103	CITY ELECTRIC SUPPLY CO.	2018/04/10	242.01	87223
000076	CLEAR COMMUNICATIONS, INC	2018/04/10	599.95	87224
003021	COMCAST COMMUNICATIONS	2018/04/10	241.33	87225
000334	COUNTY OF ALBEMARLE	2018/04/10	7,731.83	87226
000060	CRYSTAL SPRINGS	2018/04/10	17.75	87227
002458	DEAL, STEPHANIE	2018/04/10	14.48	87228
000104	DEPARTMENT OF MOTOR	2018/04/10	5,500.00	87229
002959	DOORS TO FLOORS CLEANING	2018/04/10	4,160.00	87230
001457	DURRER, MARIE	2018/04/10	98.10	87231
001002	EDDINS FORD	2018/04/10	1,504.61	87232
999999	EPPENGER, JENNIFER	2018/04/10	60.00	87233
003160	FALLING SPRINGS LLC	2018/04/10	4,269,287.14	87234

000134	FISHER AUTO PARTS	2018/04/10	77.00	87235
002870	GALLS, LLC	2018/04/10	1,979.65	87236
003158	GIBSON, DENISE	2018/04/10	108.78	87237
001635	GREENE COUNTY CHAMBER OF	2018/04/10	40.00	87238
001899	HATHAWAY	2018/04/10	1,598.66	87239
000501	HIGHWAY MOTORS	2018/04/10	683.17	87240
002831	IAPE	2018/04/10	50.00	87241
001994	INTERSTATE BATTERIES	2018/04/10	128.95	87242
000554	JAMES MADISON BUILDING &	2018/04/10	30.00	87243
002977	JAMES RIVER SOLUTIONS	2018/04/10	26,666.08	87244
999999	JOSEPH, GERALD KISHORE	2018/04/10	523.54	87245
001004	KINGMOR SUPPLY	2018/04/10	376.48	87246
002470	KOMATSU FINANCIAL	2018/04/10	2,698.64	87247
000259	KUSTOM SIGNALS, INC.	2018/04/10	5,703.00	87248
002970	LARRY SEEKFORD TOWEL	2018/04/10	50.00	87249
002503	LENNY CAMPBELL SERVICE	2018/04/10	1,305.96	87250
002919	LEWIS-FOWLER, JENNIFER	2018/04/10	430.99	87251
000965	LUMOS NETWORKS	2018/04/10	31.25	87252
999999	MAFFET, KANDY	2018/04/10	50.00	87253

AP308C

COUNTY OF GREENE

A/P REGULAR CHECK REGISTER

TIME-10:10:51

PAGE 2

VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
002835	MALLOY FORD	2018/04/10	264.14	87254
003159	MAPLES, LAURA	2018/04/10	79.20	87255
001871	MAY SUPPLY	2018/04/10	133.44	87256
001629	MIKEY'S TRUCKING, LLC	2018/04/10	300.00	87257
000911	MILLER'S OFFICE PRODUCTS	2018/04/10	503.60	87258
002846	MORRIS, RICK	2018/04/10	15.00	87259
002722	NAPA AUTO PARTS	2018/04/10	494.39	87260
002722	NAPA AUTO PARTS	2018/04/10	141.07	87261
002645	NEOPOST USA, INC.	2018/04/10	82.77	87262
003157	NETMOTION SOFTWARE INC.	2018/04/10	11,812.50	87263
001711	OFFICE DEPOT	2018/04/10	115.96	87264
000225	PARTS AND MORE, INC	2018/04/10	219.20	87265
000310	PERFORMANCE SIGNS	2018/04/10	35.00	87266
000232	PETTY CASH (SS SMITH)	2018/04/10	87.85	87267

002358	PIONEER ATHLETICS	2018/04/10	684.00	87268
002396	PJ NETWORKS	2018/04/10	100.00	87269
000184	PRICE AUTOMOTIVE	2018/04/10	172.28	87270
003147	PROTECH LAWN & LANDSCAPE	2018/04/10	2,282.50	87271
001326	PT ARMOR, INC.	2018/04/10	1,980.00	87272
000728	QUARLES ENERGY SERVICES	2018/04/10	2,735.44	87273
000545	RANGELAND	2018/04/10	80.00	87274
000256	RAPIDAN SERVICE AUTHORITY	2018/04/10	696.02	87275
002135	RAPPAHANNOCK ELECTRIC	2018/04/10	208.88	87276
002058	RATZLAFF, DANIEL	2018/04/10	45.00	87277
002696	RIPA, SHELLY	2018/04/10	30.00	87278
000543	ROACH, DAVID	2018/04/10	3,000.00	87279
000014	S. L. WILLIAMSON	2018/04/10	27,550.00	87280
001289	SNOW, ADAM	2018/04/10	15.00	87281
000432	SONNY MERRYMAN INC.	2018/04/10	115,488.00	87282
000099	SOUTHERN POLICE EQUIPMENT	2018/04/10	425.30	87283
001237	STANARDSVILLE AUTO REPAIR	2018/04/10	40.00	87284
000113	STANARDSVILLE HARDWARE	2018/04/10	43.61	87285
002624	STONER ENTERPRISES	2018/04/10	46.43	87286
000006	SUNTRUST BANK	2018/04/10	1,652.51	87287
000111	SUPPLY ROOM COMPANIES	2018/04/10	178.00	87288
002018	TIME DISPOSAL	2018/04/10	425.00	87289
000596	TOWN OF STANARDSVILLE	2018/04/10	4,232.24	87290
002616	TRANSUNION RISK AND	2018/04/10	95.20	87291
001526	TREASURER, VIRGINIA TECH	2018/04/10	11,017.35	87292
001033	U.S. POSTMASTER	2018/04/10	102.00	87293
001471	UNIVERSITY OF VIRGINIA	2018/04/10	80.00	87294
002533	UNIVERSITY OF VIRGINIA	2018/04/10	263.56	87295
002682	UNIVERSITY TIRE	2018/04/10	212.74	87296
000611	VIRGINIA ASSOCIATION OF	2018/04/10	1,050.00	87297
000768	W W ASSOCIATES INC	2018/04/10	179,535.00	87298
002583	WEB WEAVING & CONSULTING	2018/04/10	30.00	87299
001800	WOOLFORD, ERIC	2018/04/10	15.00	87300
000939	XEROX CORPORATION	2018/04/10	1,929.62	87301
	CHECK TYPE TOTAL		4,762,326.99	
	FINAL TOTAL		4,762,326.99	