

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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002909	AFCEA INTERNATIONAL	2018/07/23	50.00	88156
001141	ALLIED PORTABLE TOILETS	2018/07/23	240.00	88157
002924	ANICIRA VETERINARY CENTER	2018/07/23	695.00	88158
002845	AUTO ZONE	2018/07/23	6.99	88159
003182	BAI ACCOUNTING USER GROUP	2018/07/23	500.00	88160
002361	BATTEN, STEDMAN MICHAEL	2018/07/23	100.00	88161
002694	BIMBO FOODS, INC.	2018/07/23	19.03	88162
002733	C&M COMMUNICATION CABLING	2018/07/23	4,358.00	88163
003181	CARPENTER, JEFF	2018/07/23	88.67	88164
002380	CENTURYLINK	2018/07/23	3,184.65	88165
000340	CHAMELEON SILK SCREEN CO.	2018/07/23	239.50	88166
000953	CINTAS CORPORATION	2018/07/23	248.82	88167
000076	CLEAR COMMUNICATIONS, INC	2018/07/23	181.99	88168
000077	COLUMBIA GAS	2018/07/23	204.38	88169
003021	COMCAST COMMUNICATIONS	2018/07/23	325.18	88170
002318	COUNTRYSIDE LANDSCAPES	2018/07/23	2,055.00	88171
000334	COUNTY OF ALBEMARLE	2018/07/23	10,890.83	88172
000090	CREATIVE PRESS	2018/07/23	219.00	88173
001684	CROVATO PRODUCTS	2018/07/23	3,505.92	88174
000123	DYKE VOLUNTEER FIRE CO.	2018/07/23	210,000.00	88175
000134	FISHER AUTO PARTS	2018/07/23	146.79	88176
000183	GREAT VALU	2018/07/23	21.42	88177
001899	HATHAWAY	2018/07/23	362.08	88178
000501	HIGHWAY MOTORS	2018/07/23	221.95	88179
003062	HVAC SERVICES OF VIRGINIA	2018/07/23	770.00	88180
002465	IBM CORPORATION	2018/07/23	4,368.00	88181
001620	ID NETWORKS, INC.	2018/07/23	1,626.00	88182
000887	JEFFERSON LAND & REALTY	2018/07/23	2,550.00	88183
003185	KNIGHTINGALE ELECTRONICS	2018/07/23	350.00	88184
000446	LAWSON PRODUCTS INC.	2018/07/23	39.24	88185
002835	MALLOY FORD	2018/07/23	32.96	88186
001871	MAY SUPPLY	2018/07/23	651.10	88187
002829	MEDEXPRESS URGENT CARE	2018/07/23	57.50	88188

000911	MILLER'S OFFICE PRODUCTS	2018/07/23	150.35	88189
002722	NAPA AUTO PARTS	2018/07/23	225.20	88190
000599	NOVUS WINDSHIELD REPAIR	2018/07/23	85.00	88191
001711	OFFICE DEPOT	2018/07/23	298.62	88192
001977	PAYNE'S TRUCKING, LLC	2018/07/23	41,400.00	88193
000310	PERFORMANCE SIGNS	2018/07/23	180.00	88194
002703	PET DAIRY	2018/07/23	133.48	88195
002358	PIONEER ATHLETICS	2018/07/23	64.98	88196
000245	PITNEY BOWES, INC.	2018/07/23	70.69	88197
000728	QUARLES ENERGY SERVICES	2018/07/23	2,025.24	88198
000545	RANGELAND	2018/07/23	6.00	88199
001656	RUCKERSVILLE ANIMAL	2018/07/23	19.00	88200
003042	SHIFFLETT, HAROLD	2018/07/23	420.00	88201
999999	SHIMP ENGINEERING, P.C.	2018/07/23	500.00	88202
000071	SHIRLEY'S UNIFORMS	2018/07/23	159.00	88203
002690	SNOW FARM, LLC	2018/07/23	11,969.75	88204
000113	STANARDSVILLE HARDWARE	2018/07/23	112.22	88205
002939	STAPLES CREDIT PLAN	2018/07/23	138.92	88206
000111	SUPPLY ROOM COMPANIES	2018/07/23	166.28	88207

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COUNTY OF GREENE

A/P REGULAR CHECK REGISTER

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VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
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001631	TREASURER OF VIRGINIA		2018/07/23	105.00	88208
000992	UNIVERSITY OF VIRGINIA		2018/07/23	1,000.00	88209
002682	UNIVERSITY TIRE		2018/07/23	421.94	88210
002273	VERIZON WIRELESS		2018/07/23	133.57	88211
000030	VIRGINIA SHERIFF'S ASSN.		2018/07/23	500.00	88212
003094	VRLTA		2018/07/23	295.00	88213
001271	WASTE MANAGEMENT		2018/07/23	51,079.14	88214
002375	WILLIAM MONROE HIGH		2018/07/23	325.00	88215
000939	XEROX CORPORATION		2018/07/23	97.59	88216
002535	YOUR SAFETY COMPANY		2018/07/23	858.00	88217
		CHECK TYPE TOTAL		361,249.97	
		FINAL TOTAL		361,249.97	