

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001466	ACE COLLISION CENTER	2018/10/25	495.00	88966
001516	ADVANCE AUTO PARTS	2018/10/25	59.55	88967
001141	ALLIED PORTABLE TOILETS	2018/10/25	165.00	88968
001054	AMSTERDAM PRINTING INC.	2018/10/25	177.89	88969
999999	ANDREWS, JANET	2018/10/25	30.00	88970
002924	ANICIRA VETERINARY CENTER	2018/10/25	1,247.00	88971
000854	APCO INTERNATIONAL	2018/10/25	856.00	88972
002356	AUTOMATED OFFICE SYSTEMS	2018/10/25	385.17	88973
002822	AYLOR'S GARAGE & TOWING	2018/10/25	450.00	88974
003121	BACK WOODS PEST	2018/10/25	36.00	88975
001427	BIG L TIRE	2018/10/25	694.00	88976
003071	BLUE RIDGE RESCUE	2018/10/25	234.43	88977
000541	BORDERS, STEPHEN	2018/10/25	15.00	88978
000039	C. W. WARTHEN	2018/10/25	124.25	88979
002733	C&M COMMUNICATION CABLING	2018/10/25	274.00	88980
003152	CARDNO GS, INC.	2018/10/25	1,548.00	88981
003181	CARPENTER, JEFF	2018/10/25	33.46	88982
002681	CAS SEVERN	2018/10/25	1,200.00	88983
002896	CENTRAL DIESEL	2018/10/25	4,250.42	88984
000584	CENTRAL VIRGINIA	2018/10/25	354.00	88985
002380	CENTURYLINK	2018/10/25	7,077.84	88986
003200	CENTURYLINK	2018/10/25	475.00	88987
000340	CHAMELEON SILK SCREEN CO.	2018/10/25	78.30	88988
999999	CHAPMAN, VIRGINIA	2018/10/25	30.00	88989
000953	CINTAS CORPORATION	2018/10/25	295.48	88990
000076	CLEAR COMMUNICATIONS, INC	2018/10/25	5,332.88	88991
001927	COLONIAL AUTO CENTER	2018/10/25	739.59	88992
000077	COLUMBIA GAS	2018/10/25	139.88	88993
003196	COMCAST	2018/10/25	800.00	88994
003021	COMCAST COMMUNICATIONS	2018/10/25	457.41	88995
002322	COMPUTER PROJECTS OF	2018/10/25	693.60	88996
002318	COUNTRYSIDE LANDSCAPES	2018/10/25	4,545.00	88997
001684	CROVATO PRODUCTS	2018/10/25	697.32	88998

000060	CRYSTAL SPRINGS	2018/10/25	17.75	88999
003115	DAILY PROGRESS-ADVERTISE	2018/10/25	137.04	89000
003178	DEAL & LACHENEY P.C.	2018/10/25	4,334.00	89001
999999	DEAN, THOMAS	2018/10/25	30.00	89002
000104	DEPARTMENT OF MOTOR	2018/10/25	2,200.00	89003
000506	DOLLAR GENERAL CORP	2018/10/25	5.90	89004
002888	DUNNIVAN, GENE	2018/10/25	701.17	89005
000628	DUNNIVAN'S WELDING	2018/10/25	2,600.00	89006
999999	DURRER, VONDA	2018/10/25	30.00	89007
002488	EMS MANAGEMENT &	2018/10/25	178.41	89008
999999	EPPS, ROBERT	2018/10/25	30.00	89009
000131	FEDERAL EXPRESS CORP.	2018/10/25	35.06	89010
000134	FISHER AUTO PARTS	2018/10/25	269.16	89011
003162	GARANON, INC.	2018/10/25	13,400.00	89012
002002	GLOBALSTAR USA	2018/10/25	88.05	89013
002232	GOLON, STEPHANIE	2018/10/25	12.00	89014
000183	GREAT VALU	2018/10/25	293.24	89015
001635	GREENE COUNTY CHAMBER OF	2018/10/25	336.66	89016
000426	GREENE COUNTY ECONOMIC	2018/10/25	47,430.22	89017
AP308C	COUNTY OF GREENE		A/P REGULAR CHECK REGISTER	TIME-15:00:07

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VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
-----	N-A-M-E		-----	-----	-----
000158	GREENE COUNTY RECORD		2018/10/25	26.92	89018
001899	HATHAWAY		2018/10/25	780.77	89019
999999	HERR, JANET		2018/10/25	263.60	89020
000501	HIGHWAY MOTORS		2018/10/25	5,808.38	89021
003051	HURT & PROFFITT INC		2018/10/25	884.58	89022
001838	J.Z. SIGNS		2018/10/25	69.91	89023
000554	JAMES MADISON BUILDING &		2018/10/25	45.00	89024
000887	JEFFERSON LAND & REALTY		2018/10/25	2,550.00	89025
000184	JIM PRICE CHEVROLET		2018/10/25	81.24	89026
002372	JONES AUTO PARTS, INC.		2018/10/25	6.67	89027
001004	KINGMOR SUPPLY		2018/10/25	368.30	89028
000740	LEXISNEXIS RISK SOLUTIONS		2018/10/25	50.00	89029
001104	LOWE'S		2018/10/25	798.35	89030
001093	M&M SERV/SALVAGE YARD INC		2018/10/25	600.00	89031

003159	MAPLES, LAURA	2018/10/25	50.14	89032
000911	MILLER'S OFFICE PRODUCTS	2018/10/25	1,178.04	89033
003207	MOORE, MARC	2018/10/25	12.75	89034
001500	MORRIS, KIM	2018/10/25	69.76	89035
002722	NAPA AUTO PARTS	2018/10/25	363.16	89036
002722	NAPA AUTO PARTS	2018/10/25	643.68	89037
000566	NATIONAL APPRAISAL GUIDES	2018/10/25	50.00	89038
001711	OFFICE DEPOT	2018/10/25	191.94	89039
000225	PARTS AND MORE, INC	2018/10/25	1,036.16	89040
999999	PAYNE, DIANE	2018/10/25	475.00	89041
001977	PAYNE'S TRUCKING, LLC	2018/10/25	35,475.00	89042
002529	PEARSON'S APPRAISAL	2018/10/25	10,775.00	89043
000310	PERFORMANCE SIGNS	2018/10/25	369.00	89044
002655	PHONE.COM	2018/10/25	117.24	89045
000681	PIEDMONT FORMS & GRAPHICS	2018/10/25	553.00	89046
000246	PITNEY BOWES	2018/10/25	469.29	89047
000367	PRINTECH, INC.	2018/10/25	1,020.26	89048
000728	QUARLES ENERGY SERVICES	2018/10/25	2,094.97	89049
002135	RAPPAHANNOCK ELECTRIC	2018/10/25	349.39	89050
000303	RICOH USA	2018/10/25	223.08	89051
002696	RIPA, SHELLY	2018/10/25	30.45	89052
001656	RUCKERSVILLE ANIMAL	2018/10/25	254.94	89053
002893	RUTHERFORD SUPPLY	2018/10/25	174.80	89054
000413	RWA MACHINING & WELDING	2018/10/25	106.71	89055
001038	SAFETY-KLEEN	2018/10/25	302.31	89056
001343	SEE-MOR TRUCK TOPS &	2018/10/25	1,020.00	89057
001583	SNAP-ON TOOLS	2018/10/25	49.00	89058
002690	SNOW FARM, LLC	2018/10/25	11,969.75	89059
000577	SOSMETAL PRODUCTS INC.	2018/10/25	197.54	89060
001237	STANARDSVILLE AUTO REPAIR	2018/10/25	75.00	89061
000113	STANARDSVILLE HARDWARE	2018/10/25	77.07	89062
002939	STAPLES CREDIT PLAN	2018/10/25	1,856.34	89063
000111	SUPPLY ROOM COMPANIES	2018/10/25	408.50	89064
000751	T&N PRINTING	2018/10/25	104.00	89065
003165	TCM, INC.	2018/10/25	975.00	89066
002818	TOMMY'S AUTO GLASS	2018/10/25	275.00	89067
002616	TRANSUNION RISK AND	2018/10/25	79.90	89068
000822	TREASURER OF VIRGNIA	2018/10/25	728.78	89069

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001526	TREASURER, VIRGINIA TECH	2018/10/25	11,816.62	89070
002770	U. S. CELLULAR	2018/10/25	214.00	89071
002633	UNITED STATES POSTAL SVC	2018/10/25	2,000.00	89072
002682	UNIVERSITY TIRE	2018/10/25	1,345.71	89073
002260	UVA MEDIC V/ALS TRANSPORT	2018/10/25	65,806.35	89074
003205	VALEAC	2018/10/25	400.00	89075
002273	VERIZON WIRELESS	2018/10/25	130.67	89076
000354	VIRGINIA DEPARTMENT OF	2018/10/25	5,421.78	89077
002824	VSC FIRE & SECURITY, INC.	2018/10/25	1,372.50	89078
000768	W W ASSOCIATES INC	2018/10/25	83,000.00	89079
001271	WASTE MANAGEMENT	2018/10/25	42,594.35	89080
003206	WICED	2018/10/25	35.00	89081
001800	WOOLFORD, ERIC	2018/10/25	15.00	89082
000939	XEROX CORPORATION	2018/10/25	1,068.34	89083
000939	XEROX CORPORATION	2018/10/25	1,148.80	89084
002535	YOUR SAFETY COMPANY	2018/10/25	337.00	89085
001241	ZIPRINT	2018/10/25	57.92	89086
001441	SAM'S CLUB/SYNCHRONY BANK	2018/10/25	85.22	89087
000728	QUARLES ENERGY SERVICES	2018/10/25	2,094.97	89092
002135	RAPPAHANNOCK ELECTRIC	2018/10/25	349.39	89093
CHECK TYPE TOTAL			411,949.42	

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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999999	BENNETT MARIANA MIA	2018/10/25	107.63	89088
999999	GRISWOLD ISAAC DANIEL	2018/10/25	972.40	89089
999999	MALLORY RASHAD DAMIEN	2018/10/25	4.30	89090
999999	MAWYER PAULA K	2018/10/25	60.50	89091
CHECK TYPE TOTAL			1,144.83	

VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
000728	QUARLES ENERGY SERVICES	2018/10/25	2,094.97-	89049
002135	RAPPAHANNOCK ELECTRIC	2018/10/25	349.39-	89050
	CHECK TYPE TOTAL		2,444.36-	
	FINAL TOTAL		410,649.89	