

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001284	ALSTAT, KATHY	2017/03/09	91.49	83935
001560	AMERICAN TOWER CORP	2017/03/09	1,710.36	83936
002356	AUTOMATED OFFICE SYSTEMS	2017/03/09	299.25	83937
002697	BARKLEY, JOHN	2017/03/09	105.33	83938
001039	BATES, JULIUS C	2017/03/09	15.00	83939
002106	BLOSSMAN GAS, INC.	2017/03/09	246.29	83940
002852	BLUE CLOUD STUDIO	2017/03/09	152.00	83941
000541	BORDERS, STEPHEN	2017/03/09	15.00	83942
000034	BRANCH CORPORATION	2017/03/09	825.00	83943
000307	BRIGHT & ASSOCIATES, INC.	2017/03/09	250.00	83944
000529	BROWN EXTERMINATING CO	2017/03/09	150.00	83945
999999	BROWN, TONY	2017/03/09	10.00	83946
000025	BROWN'S LOCK AND SAFE	2017/03/09	1,107.41	83947
001958	BUILDING INSPECTION	2017/03/09	30.00	83948
000003	BUSINESS CARD	2017/03/09	6,589.99	83949
000039	C. W. WARTHEN	2017/03/09	1,112.43	83950
002733	C&M COMMUNICATION CABLING	2017/03/09	299.00	83951
002762	CAMPBELL, SHARON	2017/03/09	31.48	83952
000856	CAPITAL TRISTATE	2017/03/09	2,055.37	83953
000579	CDW GOVERNMENT INC.	2017/03/09	515.04	83954
000584	CENTRAL VIRGINIA	2017/03/09	909.00	83955
002380	CENTURYLINK	2017/03/09	3,969.41	83956
000340	CHAMELEON SILK SCREEN CO.	2017/03/09	292.75	83957
000511	CHEMSEARCH	2017/03/09	318.00	83958
000953	CINTAS CORPORATION	2017/03/09	475.81	83959
002984	CINTAS CORPORATION	2017/03/09	174.29	83960
003021	COMCAST COMMUNICATIONS	2017/03/09	231.08	83961
000334	COUNTY OF ALBEMARLE	2017/03/09	10,307.50	83962
000090	CREATIVE PRESS	2017/03/09	69.00	83963
000095	DAILY PROGRESS	2017/03/09	122.20	83964
001162	DAVENPORT & COMPANY LLC	2017/03/09	10,000.00	83965
002959	DOORS TO FLOORS CLEANING	2017/03/09	3,120.00	83966
001002	EDDINS FORD	2017/03/09	45.94	83967

000650	EVIDENT	2017/03/09	251.85	83968
000364	FAMILY PRESERVATION	2017/03/09	537.50	83970
002957	FREDERICKSBURG REGIONAL	2017/03/09	448.00	83971
000998	FRONTRUNNER SIGN STUDIOS	2017/03/09	20.00	83972
002870	GALLS, LLC	2017/03/09	291.44	83973
002827	GAMMA, DIANA	2017/03/09	127.87	83974
000679	GERONIMO DEVELOPMENT CORP	2017/03/09	589.00	83975
002002	GLOBALSTAR USA	2017/03/09	70.45	83976
000183	GREAT VALU	2017/03/09	13.80	83977
001635	GREENE COUNTY CHAMBER OF	2017/03/09	625.00	83978
002724	GREENE COUNTY HEALTH	2017/03/09	65.35	83979
001899	HATHAWAY	2017/03/09	627.60	83980
000501	HIGHWAY MOTORS	2017/03/09	816.01	83981
001994	INTERSTATE BATTERIES	2017/03/09	118.92	83982
000554	JAMES MADISON BUILDING &	2017/03/09	30.00	83983
002977	JAMES RIVER SOLUTIONS	2017/03/09	11,529.51	83984
002372	JONES AUTO PARTS, INC.	2017/03/09	14.48	83985
001004	KINGMOR SUPPLY	2017/03/09	275.12	83986
002470	KOMATSU FINANCIAL	2017/03/09	2,698.64	83987

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
001026	LANE'S COURT REPORTERS	2017/03/09	28.00	83988
002503	LENNY CAMPBELL SERVICE	2017/03/09	527.15	83989
002919	LEWIS-FOWLER, JENNIFER	2017/03/09	31.60	83990
001104	LOWE'S	2017/03/09	158.73	83991
000965	LUMOS NETWORKS	2017/03/09	31.25	83992
000238	M&W PRINTERS, INC	2017/03/09	215.00	83993
002835	MALLOY FORD	2017/03/09	183.82	83994
001871	MAY SUPPLY	2017/03/09	103.69	83995
999999	MCGREGOR, CHRISTINA	2017/03/09	20.00	83996
000911	MILLER'S OFFICE PRODUCTS	2017/03/09	56.36	83997
002846	MORRIS, RICK	2017/03/09	15.00	83998
002722	NAPA AUTO PARTS	2017/03/09	411.87	83999
001711	OFFICE DEPOT	2017/03/09	8.00	84000
002285	ORANGE MOTOR SPECIALTY	2017/03/09	175.78	84001

003013	PENDER & COWARD P.C.	2017/03/09	1,129.38	84003
000310	PERFORMANCE SIGNS	2017/03/09	25.00	84004
000246	PITNEY BOWES	2017/03/09	240.00	84005
000809	PURCHASE POWER	2017/03/09	499.88	84006
000728	QUARLES ENERGY SERVICES	2017/03/09	510.93	84007
000256	RAPIDAN SERVICE AUTHORITY	2017/03/09	574.63	84008
002135	RAPPAHANNOCK ELECTRIC	2017/03/09	6,624.39	84009
002135	RAPPAHANNOCK ELECTRIC	2017/03/09	3,576.24	84010
000303	RICOH USA	2017/03/09	202.34	84011
000060	SHEN VALLEY WATER&COFFEE	2017/03/09	24.50	84012
999999	SHOTTS, TINA	2017/03/09	35.00	84013
001289	SNOW, ADAM	2017/03/09	15.00	84014
000432	SONNY MERRYMAN INC.	2017/03/09	63.36	84015
002841	SOUTHEAST ENERGY, INC.	2017/03/09	68.16	84016
000113	STANARDSVILLE HARDWARE	2017/03/09	25.79	84017
003003	STANTEC CONSULTING, INC.	2017/03/09	5,285.00	84018
000718	SUNBELT RENTALS, INC.	2017/03/09	3,313.60	84019
000111	SUPPLY ROOM COMPANIES	2017/03/09	23.96	84020
002561	SYMBOLARTS	2017/03/09	1,625.00	84021
000751	T&N PRINTING	2017/03/09	9.00	84022
001468	TASER INTERNATIONAL	2017/03/09	464.80	84023
002018	TIME DISPOSAL	2017/03/09	425.00	84024
002785	TJL ENVIRONMENTAL	2017/03/09	375.00	84025
002616	TRANSUNION RISK AND	2017/03/09	73.90	84026
000168	TREASURER OF VIRGINIA	2017/03/09	148.41	84027
000627	TREASURER OF VIRGINIA	2017/03/09	2,790.80	84028
002633	UNITED STATES POSTAL SVC	2017/03/09	2,200.00	84029
002682	UNIVERSITY TIRE	2017/03/09	1,352.51	84030
001414	VEDA	2017/03/09	750.00	84031
000024	VIRGINIA LINEN SERVICE	2017/03/09	438.98	84032
003053	VITEL CONSULTING, LLC	2017/03/09	1,600.00	84033
002859	VRAV	2017/03/09	140.00	84034
000768	W W ASSOCIATES INC	2017/03/09	1,407.50	84035
002583	WEB WEAVING & CONSULTING	2017/03/09	120.00	84036
002708	WESTERN BRANCH DIESEL	2017/03/09	5,072.83	84037
003011	WINSTON'S ELECTRICAL	2017/03/09	7,595.24	84038
001800	WOOLFORD, ERIC	2017/03/09	15.00	84039
000939	XEROX CORPORATION	2017/03/09	1,568.97	84040

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002484	YOST, ALAN		2017/03/09	326.75	84041
		CHECK TYPE TOTAL		117,499.06	
		FINAL TOTAL		117,499.06	