

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001466	ACE COLLISION CENTER	2016/08/25	1,366.23	82230
002819	ANDERSON & ASSOCIATES INC	2016/08/25	2,664.58	82231
002295	ANTHEM BLUE CROSS &	2016/08/25	2,512.00	82232
000553	AQUA-AIR LOBORATORIES INC	2016/08/25	80.00	82233
002581	ASCT	2016/08/25	1,200.00	82234
002845	AUTO ZONE	2016/08/25	33.57	82235
000307	BAI MUNICIPAL SOFTWARE,	2016/08/25	2,317.00	82236
002697	BARKLEY, JOHN	2016/08/25	104.22	82237
001039	BATES, JULIUS C	2016/08/25	15.00	82238
002694	BIMBO FOODS, INC.	2016/08/25	91.30	82239
002106	BLOSSMAN GAS, INC.	2016/08/25	12.00	82240
000702	BLUE RUN GROCERY	2016/08/25	26.32	82241
000541	BORDERS, STEPHEN	2016/08/25	30.00	82242
000529	BROWN EXTERMINATING CO	2016/08/25	20.00	82243
000003	BUSINESS CARD	2016/08/25	7,334.87	82244
000039	C. W. WARTHEN	2016/08/25	320.62	82245
002994	CAMBRIA, ANGELA	2016/08/25	101.52	82246
002762	CAMPBELL, SHARON	2016/08/25	34.83	82247
000584	CENTRAL VIRGINIA	2016/08/25	870.40	82248
002380	CENTURYLINK	2016/08/25	3,527.98	82249
002718	CHEN, MILTON	2016/08/25	41.99	82250
000953	CINTAS CORPORATION	2016/08/25	530.44	82251
002984	CINTAS CORPORATION	2016/08/25	645.05	82252
999999	COLLINS, ERIN	2016/08/25	45.00	82253
000077	COLUMBIA GAS	2016/08/25	144.87	82254
002922	COMCAST COMMUNICATIONS	2016/08/25	299.48	82255
002318	COUNTRYSIDE LANDSCAPES	2016/08/25	3,595.00	82256
000334	COUNTY OF ALBEMARLE	2016/08/25	10,307.50	82257
000090	CREATIVE PRESS	2016/08/25	401.50	82258
002742	CROSBY, JOHN	2016/08/25	30.00	82259
001684	CROVATO PRODUCTS	2016/08/25	977.94	82260
000095	DAILY PROGRESS	2016/08/25	453.04	82261
000506	DOLLAR GENERAL CORP	2016/08/25	164.15	82262

002959	DOORS TO FLOORS CLEANING	2016/08/25	2,626.00	82263
999999	ELLINGTON, MARTY	2016/08/25	55.00	82264
000134	FISHER AUTO PARTS	2016/08/25	233.53	82265
002957	FREDERICKSBURG REGIONAL	2016/08/25	276.00	82266
002870	GALLS, LLC	2016/08/25	173.99	82267
002827	GAMMA, DIANA	2016/08/25	5.85	82268
000183	GREAT VALU	2016/08/25	53.55	82269
000426	GREENE COUNTY ECONOMIC	2016/08/25	28,179.72	82270
001899	HATHAWAY	2016/08/25	229.45	82271
000501	HIGHWAY MOTORS	2016/08/25	175.71	82272
999999	HOWELL, JOHN	2016/08/25	55.00	82273
001994	INTERSTATE BATTERIES	2016/08/25	633.75	82274
000554	JAMES MADISON BUILDING &	2016/08/25	30.00	82275
000887	JEFFERSON LAND & REALTY	2016/08/25	2,550.00	82276
002864	JENKINS, BARBARA	2016/08/25	181.81	82277
001004	KINGMOR SUPPLY	2016/08/25	50.20	82278
002598	KK'S PRINTING &	2016/08/25	150.00	82279
002470	KOMATSU FINANCIAL	2016/08/25	2,698.64	82280
002284	LANGUAGE LINE SERVICES	2016/08/25	73.92	82281

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VEND#	TY OF GREENE	KIM	AMOUNT	CHECK#
-----	N-A-M-E	CK DATE	-----	-----
002874	LAWSON ENTERPRISES, INC.	2016/08/25	12.00	82282
002503	LENNY CAMPBELL SERVICE	2016/08/25	3,983.57	82283
001104	LOWE'S	2016/08/25	31.32	82284
000238	M&W PRINTERS, INC	2016/08/25	877.14	82285
002835	MALLOY FORD	2016/08/25	349.52	82286
001846	MATTHEW BENDER & CO., INC	2016/08/25	73.08	82287
002829	MEDEXPRESS URGENT CARE	2016/08/25	150.00	82288
000911	MILLER'S OFFICE PRODUCTS	2016/08/25	178.54	82289
003007	MORRIS, DWAYNE	2016/08/25	210.00	82290
000414	MORRIS, RONALD L.	2016/08/25	295.00	82291
002722	NAPA AUTO PARTS	2016/08/25	401.95	82292
001760	NEWS AND ADVANCE, THE	2016/08/25	524.89	82293
001711	OFFICE DEPOT	2016/08/25	220.96	82294
002285	ORANGE MOTOR SPECIALTY	2016/08/25	91.12	82295

002703	PET DAIRY	2016/08/25	371.86	82296
000232	PETTY CASH (SS SMITH)	2016/08/25	60.78	82297
002655	PHONE.COM	2016/08/25	115.79	82298
003008	PIONEER RESEARCH CORP	2016/08/25	249.40	82299
000246	PITNEY BOWES	2016/08/25	583.99	82300
002396	PJ NETWORKS	2016/08/25	899.97	82301
001326	PT ARMOR, INC.	2016/08/25	653.00	82302
000728	QUARLES ENERGY SERVICES	2016/08/25	653.60	82303
000256	RAPIDAN SERVICE AUTHORITY	2016/08/25	711.09	82304
999999	REYES, JENETTE	2016/08/25	45.00	82305
000303	RICOH USA	2016/08/25	98.70	82306
002403	ROBERTS, KAREN	2016/08/25	23.97	82307
000041	SAM'S CLUB	2016/08/25	247.64	82308
000037	SAM'S CLUB DIRECT	2016/08/25	547.86	82309
000060	SHEN VALLEY WATER&COFFEE	2016/08/25	135.50	82310
000936	SHIFFLETT, LARRY	2016/08/25	100.00	82311
000071	SHIRLEY'S UNIFORMS	2016/08/25	53.00	82312
002690	SNOW FARM, LLC	2016/08/25	11,969.75	82313
000432	SONNY MERRYMAN INC.	2016/08/25	814.54	82314
000113	STANARDSVILLE HARDWARE	2016/08/25	91.33	82315
002939	STAPLES CREDIT PLAN	2016/08/25	1,664.69	82316
000119	STAUNTON FOODS INC.	2016/08/25	2,402.20	82317
000718	SUNBELT RENTALS, INC.	2016/08/25	923.20	82318
002018	TIME DISPOSAL	2016/08/25	425.00	82319
002818	TOMMY'S AUTO GLASS	2016/08/25	380.00	82320
000168	TREASURER OF VIRGINIA	2016/08/25	29.25	82321
001631	TREASURER OF VIRGINIA	2016/08/25	105.00	82322
002904	TREASURER/VFSAAA	2016/08/25	40.00	82323
001471	UNIVERSITY OF VIRGINIA	2016/08/25	160.00	82324
002533	UNIVERSITY OF VIRGINIA	2016/08/25	244.52	82325
002260	UVA MEDIC V/ALS TRANSPORT	2016/08/25	78,395.68	82326
000182	VALLEY OFFICE MACH/EQUIP	2016/08/25	239.95	82327
000024	VIRGINIA LINEN SERVICE	2016/08/25	143.04	82328
000768	W W ASSOCIATES INC	2016/08/25	2,825.00	82329
001800	WOOLFORD, ERIC	2016/08/25	30.00	82330
000939	XEROX CORPORATION	2016/08/25	1,001.32	82331
001849	YATES BROTHERS	2016/08/25	1,850.00	82332
002847	ZEUS TIRE RECYCLING	2016/08/25	131.25	82333

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VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
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001241	ZIP PRINT		2016/08/25	269.41	82334
		CHECK TYPE TOTAL		195,815.89	
		FINAL TOTAL		195,815.89	