

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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999999	ALLEY, MARSHA	2017/03/24	30.00	84042
002924	ANICIRA VETERINARY CENTER	2017/03/24	176.40	84043
002295	ANTHEM BLUE CROSS &	2017/03/24	2,512.00	84044
002912	AUSTIN, DERRICK	2017/03/24	100.00	84045
999999	BAUGHER, DEBBIE	2017/03/24	30.00	84046
001540	BB&T GOVERNMENTAL FINANCE	2017/03/24	36,782.54	84047
001427	BIG L TIRE	2017/03/24	1,912.00	84048
002060	BMS DIRECT	2017/03/24	7,402.50	84049
999999	BRADLEY, MARK	2017/03/24	30.00	84050
002733	C&M COMMUNICATION CABLING	2017/03/24	198.98	84051
002115	CENTRAL VIRGINIA REGIONAL	2017/03/24	264,570.00	84052
002380	CENTURYLINK	2017/03/24	7,951.32	84053
000340	CHAMELEON SILK SCREEN CO.	2017/03/24	6,472.90	84054
003057	CHANDLER, MICHAEL	2017/03/24	3,650.00	84055
000062	CHARLOTTESVILLE OFFICE	2017/03/24	95.00	84056
000511	CHEMSEARCH	2017/03/24	159.00	84057
000953	CINTAS CORPORATION	2017/03/24	465.18	84058
000076	CLEAR COMMUNICATIONS, INC	2017/03/24	392.61	84059
999999	COLLIER, TONYA	2017/03/24	30.00	84060
000077	COLUMBIA GAS	2017/03/24	817.39	84062
003021	COMCAST COMMUNICATIONS	2017/03/24	336.82	84063
002318	COUNTRYSIDE LANDSCAPES	2017/03/24	6,435.00	84064
000090	CREATIVE PRESS	2017/03/24	360.80	84065
001684	CROVATO PRODUCTS	2017/03/24	857.52	84066
000092	CULPEPER SOIL AND WATER	2017/03/24	4,613.50	84067
999999	DAVIS, GREGG & MOLLIE	2017/03/24	45.00	84068
001136	DEANE, ELLEN M.	2017/03/24	133.75	84069
000104	DEPARTMENT OF MOTOR	2017/03/24	1,940.00	84070
002015	DODSON GLASS & MIRROR INC	2017/03/24	195.19	84071
002238	DOLI/BOILER SAFETY	2017/03/24	20.00	84072
000506	DOLLAR GENERAL CORP	2017/03/24	157.05	84073
002959	DOORS TO FLOORS CLEANING	2017/03/24	3,120.00	84074
000123	DYKE VOLUNTEER FIRE CO.	2017/03/24	42,500.00	84075

999999	EDDINS, TOMMY	2017/03/24	30.00	84076
000364	FAMILY PRESERVATION	2017/03/24	987.50	84077
000134	FISHER AUTO PARTS	2017/03/24	89.97	84078
002957	FREDERICKSBURG REGIONAL	2017/03/24	196.00	84080
001854	FREID, KEVIN	2017/03/24	27.37	84081
999999	GIBSON, DENISE	2017/03/24	30.00	84082
000183	GREAT VALU	2017/03/24	210.51	84083
000160	GREENE COUNTY RESCUE	2017/03/24	38,810.13	84084
001899	HATHAWAY	2017/03/24	592.50	84085
999999	HERRING, RICHARD	2017/03/24	30.00	84086
000501	HIGHWAY MOTORS	2017/03/24	302.27	84087
999999	HOFFMAN, D	2017/03/24	45.00	84088
003051	HURT & PROFFITT INC	2017/03/24	884.58	84089
002934	IDANCE MINISTRY, INC.	2017/03/24	782.91	84090
002482	INTERSTATE ALL BATTERY	2017/03/24	19.00	84091
001838	J.Z. SIGNS	2017/03/24	1,870.00	84092
002039	J&P AUTOMOTIVE	2017/03/24	386.44	84093
002977	JAMES RIVER SOLUTIONS	2017/03/24	10,521.78	84094
000185	JEFFERSON AREA BOARD FOR	2017/03/24	20,278.25	84095

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COUNTY OF GREENE

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000887	JEFFERSON LAND & REALTY	2017/03/24	2,550.00	84096
000905	JEFFERSON-MADISON	2017/03/24	90,576.00	84097
002864	JENKINS, BARBARA	2017/03/24	101.40	84098
001004	KINGMOR SUPPLY	2017/03/24	722.11	84099
002284	LANGUAGE LINE SERVICES	2017/03/24	38.58	84100
000740	LEXISNEXIS RISK SOLUTIONS	2017/03/24	50.00	84101
002389	MADISON TIRE & AUTO CTR.	2017/03/24	191.73	84102
002019	MADISON-GREENE HUMANE	2017/03/24	3,467.00	84103
002835	MALLOY FORD	2017/03/24	109.83	84104
000911	MILLER'S OFFICE PRODUCTS	2017/03/24	758.46	84105
001040	MORRIS, TRACY J	2017/03/24	23.22	84106
001291	MUNICIPAL CODE CORP.	2017/03/24	900.00	84108
002722	NAPA AUTO PARTS	2017/03/24	26.42	84109
002722	NAPA AUTO PARTS	2017/03/24	222.51	84110

001759	NATIONAL CRIME PREVENTION	2017/03/24	150.00	84111
001115	NATIONAL ENTERTAINMENT	2017/03/24	360.00	84112
002645	NEOPOST USA, INC.	2017/03/24	82.77	84113
003043	OFFENDER AID &	2017/03/24	1,000.00	84114
001711	OFFICE DEPOT	2017/03/24	125.06	84115
000310	PERFORMANCE SIGNS	2017/03/24	260.00	84116
002606	PERMA TREAT PEST CONTROL	2017/03/24	41.00	84117
002703	PET DAIRY	2017/03/24	438.64	84118
002655	PHONE.COM	2017/03/24	115.07	84119
002478	PIEDMONT REGIONAL DENTAL	2017/03/24	625.00	84120
000241	PIEDMONT VA COMM COLLEGE	2017/03/24	1,343.25	84121
000246	PITNEY BOWES	2017/03/24	993.24	84122
003055	QUARLES FLEET FUELING	2017/03/24	3,527.47	84123
000256	RAPIDAN SERVICE AUTHORITY	2017/03/24	771.87	84125
002135	RAPPAHANNOCK ELECTRIC	2017/03/24	239.48	84126
002058	RATZLAFF, DANIEL	2017/03/24	45.00	84127
000205	REGION TEN COMMUN SERVICE	2017/03/24	20,480.50	84128
002696	RIPA, SHELLY	2017/03/24	249.96	84129
000033	RUCKERSVILLE VOL FIRE CO	2017/03/24	42,500.00	84130
000041	SAM'S CLUB	2017/03/24	145.00	84131
000037	SAM'S CLUB DIRECT	2017/03/24	262.76	84132
002981	SHARPE, SARAH	2017/03/24	289.43	84133
000050	SHELTER FOR HELP IN	2017/03/24	765.00	84134
000060	SHEN VALLEY WATER&COFFEE	2017/03/24	98.31	84135
003058	SHIFLETT, ROBERT	2017/03/24	100.00	84136
000071	SHIRLEY'S UNIFORMS	2017/03/24	114.35	84137
000075	SKYLINE CAP	2017/03/24	10,591.75	84138
002690	SNOW FARM, LLC	2017/03/24	11,969.75	84139
000432	SONNY MERRYMAN INC.	2017/03/24	54,845.20	84140
000113	STANARDSVILLE HARDWARE	2017/03/24	45.10	84141
000109	STANARDSVILLE VOL FIRE CO	2017/03/24	42,500.00	84142
002939	STAPLES CREDIT PLAN	2017/03/24	776.95	84143
000111	SUPPLY ROOM COMPANIES	2017/03/24	299.50	84144
000148	THOMAS JEFFERSON EMS COUN	2017/03/24	2,106.25	84146
000304	THOMAS JEFFERSON HEALTH	2017/03/24	63,741.00	84147
000152	THOMAS JEFFERSON PLANNING	2017/03/24	5,547.75	84148
002018	TIME DISPOSAL	2017/03/24	425.00	84150
000596	TOWN OF STANARDSVILLE	2017/03/24	4,134.29	84151

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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000168	TREASURER OF VIRGINIA	2017/03/24	5,223.79	84152
999999	TRICARE FINANCE	2017/03/24	622.51	84153
002770	U. S. CELLULAR	2017/03/24	198.32	84154
001471	UNIVERSITY OF VIRGINIA	2017/03/24	160.00	84155
002273	VERIZON WIRELESS	2017/03/24	159.62	84156
002010	VETS	2017/03/24	341.54	84157
000030	VIRGINIA SHERIFF'S ASSN.	2017/03/24	25.00	84158
000768	W W ASSOCIATES INC	2017/03/24	475.00	84159
001271	WASTE MANAGEMENT	2017/03/24	51,562.42	84160
002583	WEB WEAVING & CONSULTING	2017/03/24	60.00	84161
002375	WILLIAM MONROE HIGH	2017/03/24	500.00	84162
003011	WINSTON'S ELECTRICAL	2017/03/24	1,351.00	84163
000939	XEROX CORPORATION	2017/03/24	949.63	84164
	CHECK TYPE TOTAL		904,058.45	

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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999999	COLONY BUILDING & DEV	2017/03/24	407.52	84061
999999	FREDERICK BLOCK, BRICK & S	2017/03/24	1,192.80	84079
999999	MOVEMENT MORTGAGE LLC	2017/03/24	891.24	84107
999999	R E LEE & SON INC	2017/03/24	244.07	84124
999999	THE TRELIS GROUP LLC	2017/03/24	27.88	84145
999999	TIGER FUEL COMPANY	2017/03/24	20.00	84149
	CHECK TYPE TOTAL		2,783.51	
	FINAL TOTAL		906,841.96	