

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
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001466	ACE COLLISION CENTER	2017/08/10	7,414.64	85263
001516	ADVANCE AUTO PARTS	2017/08/10	33.97	85264
001560	AMERICAN TOWER CORP	2017/08/10	1,710.36	85265
002924	ANICIRA VETERINARY CENTER	2017/08/10	1,192.50	85266
001346	ASSOCIATION OF CLERKS	2017/08/10	50.00	85267
002356	AUTOMATED OFFICE SYSTEMS	2017/08/10	275.57	85268
002697	BARKLEY, JOHN	2017/08/10	110.75	85269
001427	BIG L TIRE	2017/08/10	1,650.00	85270
002694	BIMBO FOODS, INC.	2017/08/10	68.10	85271
002852	BLUE CLOUD STUDIO	2017/08/10	142.50	85272
000849	BLUE RIDGE NARCOTICS TASK	2017/08/10	762.73	85273
002968	BLUE RIDGE TRAILER SALES	2017/08/10	1,337.50	85274
000541	BORDERS, STEPHEN	2017/08/10	15.00	85275
003076	BORK, CHRIS	2017/08/10	15.00	85276
000034	BRANCH CORPORATION	2017/08/10	825.00	85277
000025	BROWN'S LOCK AND SAFE	2017/08/10	621.35	85279
000003	BUSINESS CARD	2017/08/10	5,681.42	85280
000052	CENTRAL SHENANDOAH	2017/08/10	27,900.00	85281
002380	CENTURYLINK	2017/08/10	3,982.00	85282
000062	CHARLOTTESVILLE OFFICE	2017/08/10	20.00	85283
000953	CINTAS CORPORATION	2017/08/10	394.73	85284
002984	CINTAS CORPORATION	2017/08/10	68.31	85285
001927	COLONIAL AUTO CENTER	2017/08/10	2,791.59	85286
000077	COLUMBIA GAS	2017/08/10	124.51	85287
003021	COMCAST COMMUNICATIONS	2017/08/10	115.69	85288
000334	COUNTY OF ALBEMARLE	2017/08/10	7,731.83	85290
000060	CRYSTAL SPRINGS	2017/08/10	87.67	85291
000095	DAILY PROGRESS	2017/08/10	33.50	85292
003100	DEMTECH VOTING SOLUTIONS	2017/08/10	500.00	85293
000104	DEPARTMENT OF MOTOR	2017/08/10	1,220.00	85294
002084	DIGITAL ALLY, INC.	2017/08/10	50.00	85295
002959	DOORS TO FLOORS CLEANING	2017/08/10	2,080.00	85296
002888	DUNNIVAN, GENE	2017/08/10	346.45	85297

000175	EARLYSVILLE ANIMAL HOSP	2017/08/10	78.62	85298
001621	ERIN TECHNOLOGY LLC	2017/08/10	650.00	85299
000650	EVIDENT	2017/08/10	396.60	85300
002870	GALLS, LLC	2017/08/10	539.00	85301
002827	GAMMA, DIANA	2017/08/10	112.19	85302
002002	GLOBALSTAR USA	2017/08/10	70.55	85303
003037	GRANICUS, INC.	2017/08/10	4,800.00	85304
000183	GREAT VALU	2017/08/10	36.15	85305
001635	GREENE COUNTY CHAMBER OF	2017/08/10	10.00	85306
000160	GREENE COUNTY RESCUE	2017/08/10	20,062.64	85307
001899	HATHAWAY	2017/08/10	220.78	85308
000501	HIGHWAY MOTORS	2017/08/10	168.70	85309
003051	HURT & PROFFITT INC	2017/08/10	884.58	85310
003099	ICSIA MEMBERSHIP	2017/08/10	25.00	85311
001620	ID NETWORKS, INC.	2017/08/10	1,626.00	85312
002119	IDVILLE	2017/08/10	879.00	85313
001994	INTERSTATE BATTERIES	2017/08/10	694.70	85314
000554	JAMES MADISON BUILDING &	2017/08/10	30.00	85315
001369	JEFFERS	2017/08/10	749.70	85316

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COUNTY OF GREENE

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-----	N-A-M-E	CK DATE	-----	-----
999999	JONES, BONNIE	2017/08/10	75.00	85317
001004	KINGMOR SUPPLY	2017/08/10	10.92	85318
002470	KOMATSU FINANCIAL	2017/08/10	2,698.64	85319
002503	LENNY CAMPBELL SERVICE	2017/08/10	479.56	85320
000740	LEXISNEXIS RISK SOLUTIONS	2017/08/10	50.00	85321
000965	LUMOS NETWORKS	2017/08/10	31.25	85322
002835	MALLOY FORD	2017/08/10	383.04	85323
003078	MCCLUNG COMPANIES	2017/08/10	152.42	85324
002669	MEADOR, MELISSA	2017/08/10	15.00	85325
002846	MORRIS, RICK	2017/08/10	15.00	85326
999999	MURPHY OIL USA, INC.	2017/08/10	1,522.30	85327
002722	NAPA AUTO PARTS	2017/08/10	432.38	85328
002722	NAPA AUTO PARTS	2017/08/10	189.83	85329
001711	OFFICE DEPOT	2017/08/10	408.25	85330

003098	ONSOLVE, LLC.	2017/08/10	12,207.50	85331
001977	PAYNE'S TOWING, LLC	2017/08/10	150.00	85332
000310	PERFORMANCE SIGNS	2017/08/10	200.00	85333
002703	PET DAIRY	2017/08/10	182.14	85334
000232	PETTY CASH (SS SMITH)	2017/08/10	67.76	85335
002655	PHONE.COM	2017/08/10	115.70	85336
000184	PRICE AUTOMOTIVE	2017/08/10	296.79	85337
000728	QUARLES ENERGY SERVICES	2017/08/10	2,123.71	85338
000256	RAPIDAN SERVICE AUTHORITY	2017/08/10	744.20	85339
002135	RAPPAHANNOCK ELECTRIC	2017/08/10	4,444.33	85340
002135	RAPPAHANNOCK ELECTRIC	2017/08/10	4,484.93	85341
000303	RICOH USA	2017/08/10	202.34	85342
000272	ROBINSON, FARMER, COX	2017/08/10	3,800.00	85343
001656	RUCKERSVILLE ANIMAL	2017/08/10	91.05	85344
999999	SHIFFLETT, BRUCE	2017/08/10	359.00	85345
003082	SHIFFLETT, KELLY	2017/08/10	21.40	85346
001289	SNOW, ADAM	2017/08/10	15.00	85347
999999	SNOW, JUNIOR	2017/08/10	420.00	85348
000432	SONNY MERRYMAN INC.	2017/08/10	171.01	85349
000577	SOSMETAL PRODUCTS INC.	2017/08/10	115.48	85350
000113	STANARDSVILLE HARDWARE	2017/08/10	164.68	85351
000119	STAUNTON FOODS INC.	2017/08/10	3,954.34	85352
002462	STEIGHNER, TAMI	2017/08/10	63.27	85353
000111	SUPPLY ROOM COMPANIES	2017/08/10	313.16	85354
002561	SYMBOLARTS	2017/08/10	47.00	85355
000139	TECH OF SHENANDOAH	2017/08/10	50.25	85356
003005	THE HARTFORD	2017/08/10	924.00	85357
002616	TRANSUNION RISK AND	2017/08/10	76.60	85358
001751	TREASURER OF VIRGINIA	2017/08/10	60.00	85359
001033	U.S. POSTMASTER	2017/08/10	262.00	85360
002682	UNIVERSITY TIRE	2017/08/10	978.84	85361
000182	VALLEY OFFICE MACH/EQUIP	2017/08/10	119.95	85362
003101	VIRGINIA COURT CLERK'S	2017/08/10	445.00	85363
000354	VIRGINIA DEPARTMENT OF	2017/08/10	5,192.91	85364
002824	VSC FIRE & SECURITY, INC.	2017/08/10	375.00	85365
000768	W W ASSOCIATES INC	2017/08/10	847.50	85366
001271	WASTE MANAGEMENT	2017/08/10	58,524.89	85367
002708	WESTERN BRANCH DIESEL	2017/08/10	143.25	85369

VEND#	TY OF GREENE	KIM	CK DATE	AMOUNT	CHECK#
-----	N-A-M-E		-----	-----	-----
001800	WOOLFORD, ERIC		2017/08/10	15.00	85370
000939	XEROX CORPORATION		2017/08/10	1,586.88	85371
002484	YOST, ALAN		2017/08/10	47.62	85372
002535	YOUR SAFETY COMPANY		2017/08/10	318.00	85373
000123	DYKE VOLUNTEER FIRE CO.		2017/08/10	19,509.67	85390
000033	RUCKERSVILLE VOL FIRE CO		2017/08/10	19,509.67	85391
000109	STANARDSVILLE VOL FIRE CO		2017/08/10	19,509.66	85392
		CHECK TYPE TOTAL		271,101.95	
		FINAL TOTAL		271,101.95	