

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
000003	BUSINESS CARD	2017/08/11	6,824.37	85374
003097	COMPASS YOUTH & FAMILY	2017/08/11	990.00	85375
000095	DAILY PROGRESS	2017/08/11	2,007.86	85376
000123	DYKE VOLUNTEER FIRE CO.	2017/08/11	2,166.67	85377
002864	JENKINS, BARBARA	2017/08/11	25.91	85378
002503	LENNY CAMPBELL SERVICE	2017/08/11	800.00	85379
002938	NCG FINANCE DEPARTMENT	2017/08/11	360.00	85380
001711	OFFICE DEPOT	2017/08/11	33.98	85381
000908	RIDGE PLUMBING	2017/08/11	418.38	85382
000033	RUCKERSVILLE VOL FIRE CO	2017/08/11	2,166.67	85383
000051	SHECKLER'S GARAGE	2017/08/11	75.00	85384
000113	STANARDSVILLE HARDWARE	2017/08/11	40.80	85385
000109	STANARDSVILLE VOL FIRE CO	2017/08/11	12,166.66	85386
000822	TREASURER OF VIRGNIA	2017/08/11	351.23	85387
002682	UNIVERSITY TIRE	2017/08/11	25.00	85388
002260	UVA MEDIC V/ALS TRANSPORT	2017/08/11	69,188.36	85389
		CHECK TYPE TOTAL	97,640.89	
		FINAL TOTAL	97,640.89	