

VEND#	TY OF GREENE N-A-M-E	KIM CK DATE	AMOUNT	CHECK#
002733	C&M COMMUNICATION CABLING	2020/08/06	2,369.75	94370
003243	CHRYSALIS COUNSELING CENT	2020/08/06	80.00	94371
002888	DUNNIVAN, GENE	2020/08/06	292.50	94372
003142	ELAVON	2020/08/06	15.26	94373
003323	FENDALL, LLC	2020/08/06	13,650.00	94374
003156	INTERCEPT YOUTH SERVICES,	2020/08/06	261.75	94375
001104	LOWE'S	2020/08/06	113.88	94376
001977	PAYNE'S TRUCKING, LLC	2020/08/06	66,825.60	94377
002653	RESERVE ACCOUNT	2020/08/06	7,000.00	94378
003324	SPRINT	2020/08/06	220.00	94379
002260	UVA MEDIC V/ALS TRANSPORT	2020/08/06	89,403.33	94380
002824	VSC FIRE & SECURITY, INC.	2020/08/06	450.00	94381
000939	XEROX CORPORATION	2020/08/06	173.29	94382
		CHECK TYPE TOTAL	180,855.36	
		FINAL TOTAL	180,855.36	