

POWHATAN COUNTY, VA  
CHECK DISBURSEMENTS SUMMARY  
07/01/2024 TO 07/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7868	PRINCE DAVID EDWARD JR	23V20168004MV1	117.45	0.00	117.45	-117.45	AP*204083*V	VOID	07/29/24
10218	NEWCOMB ANDREW BRIAN	23V20148041MV2	54.08	0.00	54.08	-54.08	AP*204848*V	VOID	07/30/24
7369	RONAN ROBERTS	2023 INCENTIVE	625.00	0.00	625.00	-625.00	AP*205245*V	VOID	07/29/24
10378	ETHAN BEARD	2023 INCENTIVE	625.00	0.00	625.00	-625.00	AP*205308*V	VOID	07/29/24
9972	TRAVIS PHYLLIS SWINSON	23V20125924MV2	14.36	0.00	14.36	-14.36	AP*205785*V	VOID	07/08/24
10591	CORNETT ANN CARTER	21V04581052	876.24	0.00	876.24	-876.24	AP*206550*V	VOID	07/30/24
8031	PARRISH MOTOR COMPANY	6070917	491.46	0.00	491.46	-491.46	AP*206968*V	VOID	07/08/24
9183	ENTHALPY ANALYTICAL	V24004895	169.40	0.00	169.40	1,005.60	AP*206990		07/01/24
		V24004912	192.75	0.00	192.75				
		V24005001	66.00	0.00	66.00				
		V24005005	164.40	0.00	164.40				
		V24005006	215.30	0.00	215.30				
		V24005007	197.75	0.00	197.75				
		TOTAL	1,005.60	0.00	1,005.60				
4738	ALBERT DIREMIGGIO	06.18.2024	150.00	0.00	150.00	150.00	AP*206991		07/01/24
5390	AMERICAN SOLUTIONS FOR BUSI	INV07465300	127.98	0.00	127.98	127.98	AP*206992		07/01/24
9188	ANDREW SCOTT NEWMAN	06.18.2024	150.00	0.00	150.00	150.00	AP*206993		07/01/24
12849	AQUA VIRGINIA	000816209-0575	116.61	0.00	116.61	584.70	AP*206994		07/01/24
		000865687-0574	30.52	0.00	30.52				
		000866286-0621	437.57	0.00	437.57				
		TOTAL	584.70	0.00	584.70				
8609	AQUATIC LANDSCAPING LLC.	061624	600.00	0.00	600.00	600.00	AP*206995		07/01/24
8851	BABCOCK, JAMES	06.18.2024	300.00	0.00	300.00	300.00	AP*206996		07/01/24
4657	BENCHMARK TOOL & SUPPLY	INV152778	2,260.00	0.00	2,260.00	2,260.00	AP*206997		07/01/24

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11523	BLESSED SACRAMENT HUGUENOT	06.18.2024	50.00	0.00	50.00	50.00	AP*206998		07/01/24
6655	BLOSSMAN GAS COMPANIES, INC	27943558	19.91	0.00	19.91	19.91	AP*206999		07/01/24
7894	BOELT, WILLIAM M.	06.18.2024	300.00	0.00	300.00	300.00	AP*207000		07/01/24
11615	BOWMAN, BETTY BALL	06.14.2024	150.00	0.00	150.00	150.00	AP*207001		07/01/24
11010	BOX ALARM TEES LLC	844	60.00	0.00	60.00	60.00	AP*207002		07/01/24
12719	BUMGARNER, SUZANNE	06.18.2024	150.00	0.00	150.00	150.00	AP*207003		07/01/24
13896	BURSAR'S OFFICE	202404	15,257.30	0.00	15,257.30	15,257.30	AP*207004		07/01/24
540	CENTRAL VIRGINIA WASTE MANA	30022	26,458.95	0.00	26,458.95	27,548.23	AP*207005		07/01/24
		30075	1,089.28	0.00	1,089.28				
		TOTAL	27,548.23	0.00	27,548.23				
7350	CHESTERFIELD INSURERS, INC	253516	116.73	0.00	116.73	116.73	AP*207006		07/01/24
12720	CHRISTIAN, PAT	06.18.2024	200.00	0.00	200.00	200.00	AP*207007		07/01/24
5644	CHRISTINA CHRISTOFFERSEN DI	06.18.2024	150.00	0.00	150.00	150.00	AP*207008		07/01/24
6965	CINTAS CORPORATION	4195618779	137.35	0.00	137.35	274.70	AP*207009		07/01/24
		4196356056	137.35	0.00	137.35				
		TOTAL	274.70	0.00	274.70				
11613	COOPER, JAMES DAVID	06.18.2024	200.00	0.00	200.00	200.00	AP*207010		07/01/24
11612	COOPER, SUSAN MARIE	06.18.2024	300.00	0.00	300.00	300.00	AP*207011		07/01/24
12721	CORBETT, SARA	06.18.2024	150.00	0.00	150.00	150.00	AP*207012		07/01/24
8853	COX, LINDIA B.	06.18.2024	200.00	0.00	200.00	200.00	AP*207013		07/01/24

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5649	CRANE KAITLYN	S0905818	292.72	0.00	292.72	292.72	AP*207014		07/01/24
11832	KERRI M DELANEY	CAABMEETING052	48.24	0.00	48.24	48.24	AP*207015		07/01/24
860	DOMINION ENERGY VIRGINIA	21000672470705	672.72	0.00	672.72	2,520.85	AP*207016		07/01/24
		21000672510005	370.64	0.00	370.64				
		21000672581105	721.57	0.00	721.57				
		21000672663705	332.07	0.00	332.07				
		21000672745205	423.85	0.00	423.85				
		TOTAL	2,520.85	0.00	2,520.85				
4743	DOROTHY A. RICKER	06.18.2024	150.00	0.00	150.00	150.00	AP*207017		07/01/24
13737	DUKE, SUSAN LEIGH	06.18.2024	150.00	0.00	150.00	150.00	AP*207018		07/01/24
11224	ELECTRONIC SYSTEMS, INC.	IN2831157	1,021.63	0.00	1,021.63	1,021.63	AP*207019		07/01/24
6510	EMERGENCY SERVICES SOLUTION	826	27,630.00	0.00	27,630.00	27,630.00	AP*207020		07/01/24
8336	FERGUSON ENTERPRISES INC.	6715734-1	441.39	0.00	441.39	441.39	AP*207021		07/01/24
9673	FIELDS, THERESA A.	06.18.2024	150.00	0.00	150.00	150.00	AP*207022		07/01/24
6674	FINE CREEK BAPTIST CHURCH	06.18.2024	50.00	0.00	50.00	50.00	AP*207023		07/01/24
338	FIRE PROTECTION EQUIP. CO	00083193	29.50	0.00	29.50	356.35	AP*207024		07/01/24
		00083282	326.85	0.00	326.85				
		TOTAL	356.35	0.00	356.35				
11099	FITCH, EASTER M.	06.18.2024	150.00	0.00	150.00	150.00	AP*207025		07/01/24
9500	FLEMING, GWENDOLYN	06.18.2024	300.00	0.00	300.00	300.00	AP*207026		07/01/24
12905	GALLS, LLC	028168195	47.38	0.00	47.38	171.98	AP*207027		07/01/24
		028169650	7.99	0.00	7.99				
		028232425	116.61	0.00	116.61				
		TOTAL	171.98	0.00	171.98				
11621	GILLESPIE, CAROLYN A.	06.18.2024	200.00	0.00	200.00	200.00	AP*207028		07/01/24

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11100	GOODE-PERSAUD, SAMANTHA	06.18.2024	300.00	0.00	300.00	300.00	AP*207029		07/01/24
9021	GRACELAND BAPTIST CHURCH	06.18.2024	50.00	0.00	50.00	50.00	AP*207030		07/01/24
6013	GRAINGER	9147195904	65.44	0.00	65.44	65.44	AP*207031		07/01/24
10063	HERNANDEZ, KAYLEE	06.18.2024	300.00	0.00	300.00	300.00	AP*207032		07/01/24
13785	HARPOLD, LYNN MICHELE	06.18.2024	150.00	0.00	150.00	150.00	AP*207033		07/01/24
12508	HEALTH EQUITY INC	WTU4SRW	14,647.76	0.00	14,647.76	14,647.76	AP*207034		07/01/24
8537	HENSON, MARIE S.	06.18.2024	300.00	0.00	300.00	300.00	AP*207035		07/01/24
12493	HOLLICE, EDITH	06.18.2024	200.00	0.00	200.00	200.00	AP*207036		07/01/24
10566	HONEYWELL INTERNATIONAL, IN	5266773659 5267163371	176,716.00 78,925.00	0.00 0.00	176,716.00 78,925.00	255,641.00	AP*207037		07/01/24
		TOTAL	255,641.00	0.00	255,641.00				
11624	HULL, CAROL L.	06.18.2024	150.00	0.00	150.00	150.00	AP*207038		07/01/24
11625	HULL, JOHN R.	06.18.2024	150.00	0.00	150.00	150.00	AP*207039		07/01/24
10755	INNOVATIVE TURF	6141 6228	2,055.85 2,055.85	0.00 0.00	2,055.85 2,055.85	4,111.70	AP*207040		07/01/24
		TOTAL	4,111.70	0.00	4,111.70				
120	JAMES RIVER AIR CONDITIONIN	S346349 S346350 S348248 S354388	258.00 322.50 575.57 129.00	0.00 0.00 0.00 0.00	258.00 322.50 575.57 129.00	1,285.07	AP*207041		07/01/24
		TOTAL	1,285.07	0.00	1,285.07				
4733	JODY LYNN ATKINS	06.18.2024	200.00	0.00	200.00	200.00	AP*207042		07/01/24
5006	JOHNSON CONTROLS SECURITY S	40278039	329.37	0.00	329.37	329.37	AP*207043		07/01/24

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10920	JOHNSON, JESSICA	06.18.2024	200.00	0.00	200.00	200.00	AP*207044		07/01/24
8708	JONES, SUSAN H.	06.18	200.00	0.00	200.00	200.00	AP*207045		07/01/24
12153	JUDD, FRANCES	06.18.2024	150.00	0.00	150.00	150.00	AP*207046		07/01/24
9083	KATHRINE SHIFFLETT	A5262024327219	545.00	0.00	545.00	545.00	AP*207047		07/01/24
9083	KATHRINE SHIFFLETT	A5262024327219	545.00	0.00	545.00	-545.00	AP*207047*V	VOID	07/08/24
5640	KEITH JOHN DEERING	06.18.2024	300.00	0.00	300.00	300.00	AP*207048		07/01/24
10771	LAND AND COATES, INC.	4025622	4.12	0.00	4.12	77.75	AP*207049		07/01/24
		4025633	73.63	0.00	73.63				
		TOTAL	77.75	0.00	77.75				
9185	LESLIE BASKIN-ASIP	06.18.2024	150.00	0.00	150.00	150.00	AP*207050		07/01/24
4835	LIFE-ASSIST, INC	1448171	1,080.32	0.00	1,080.32	1,490.17	AP*207051		07/01/24
		1448355	369.05	0.00	369.05				
		1448715	40.80	0.00	40.80				
		TOTAL	1,490.17	0.00	1,490.17				
11104	LILLYWHITE, DONALD P.	06.18.2024	150.00	0.00	150.00	150.00	AP*207052		07/01/24
13781	LINK, PHYLLIS D.	06.18.2024	200.00	0.00	200.00	200.00	AP*207053		07/01/24
9493	LYONS, RALPH LARRY	06.18.2024	300.00	0.00	300.00	300.00	AP*207054		07/01/24
6672	MACON FIRE DEPARTMENT	06.18.2024	50.00	0.00	50.00	50.00	AP*207055		07/01/24
6667	MANAKIN EPISCOPAL CHURCH	06.18.2024	50.00	0.00	50.00	50.00	AP*207056		07/01/24
9176	MARYVEL FIRDA	06.18.2024	150.00	0.00	150.00	150.00	AP*207057		07/01/24
11626	MAXEY, JAMES GORDON	06.18.2024	150.00	0.00	150.00	150.00	AP*207058		07/01/24

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10576	MCGILL ASSOCIATES, P.A.	23.01738-20798	4,000.00	0.00	4,000.00	37,500.00	AP*207059		07/01/24
		23.01738-21195	6,000.00	0.00	6,000.00				
		23.01738-21500	21,500.00	0.00	21,500.00				
		23.01738-21699	6,000.00	0.00	6,000.00				
		TOTAL	37,500.00	0.00	37,500.00				
5645	MICHAEL D. DIXON	06.18.2024	150.00	0.00	150.00	150.00	AP*207060		07/01/24
9666	MID-ATLANTIC CONTROLS	35926	60.00	0.00	60.00	60.00	AP*207061		07/01/24
9179	MIRIAM H. DAUGHTRY	06.18.2024	150.00	0.00	150.00	150.00	AP*207062		07/01/24
10924	MITCHELL PEST	230999	151.00	0.00	151.00	151.00	AP*207063		07/01/24
12506	MONARCH CONSULTING	24-125	1,800.00	0.00	1,800.00	1,800.00	AP*207064		07/01/24
6673	MT. ZION BAPTIST CHURCH	06.18.2024	50.00	0.00	50.00	50.00	AP*207065		07/01/24
7256	MULLINS JOSHUA L	06.18.2024	225.00	0.00	225.00	225.00	AP*207066		07/01/24
8027	MUNICIPAL EMERGENCY SERVICE	IN2068749	12,567.31	0.00	12,567.31	12,567.31	AP*207067		07/01/24
12492	NEWTON, GAIL	06.18.2024	200.00	0.00	200.00	200.00	AP*207068		07/01/24
13740	NGUYEN, LY	06.18.2024	150.00	0.00	150.00	150.00	AP*207069		07/01/24
6985	NUNNALLY, BRADFORD W.	GOLFTOURNAMENT	400.00	0.00	400.00	400.00	AP*207070		07/01/24
9681	PALSA, BARBARA JO SANTIAGO	06.18.2024	300.00	0.00	300.00	300.00	AP*207071		07/01/24
9682	PALSA, ELISABETH SANTIAGO	06.18.2024	300.00	0.00	300.00	300.00	AP*207072		07/01/24
4740	PETER LATARTARA	06.18.2024	150.00	0.00	150.00	150.00	AP*207073		07/01/24
13265	POWERS, KATHY LYNN	06.18.2024	150.00	0.00	150.00	150.00	AP*207074		07/01/24

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1250	POWHATAN AUTO & TRACTOR PAR	763274	25.49	0.00	25.49	48.47	AP*207075		07/01/24
		765199	22.98	0.00	22.98				
		TOTAL	48.47	0.00	48.47				
7947	POWHATAN CHRISTIAN FELLOWSH	06.18.2024	50.00	0.00	50.00	50.00	AP*207076		07/01/24
9020	POWHATAN COMMUNITY CHURCH	06.18.2024	50.00	0.00	50.00	50.00	AP*207077		07/01/24
12955	POWHATAN COUNTY PUBLIC SCHO	MAY24-184	28,195.46	0.00	28,195.46	28,195.46	AP*207078		07/01/24
9174	POWHATAN DENTAL OUTREACH FO	718240222	300.00	0.00	300.00	300.00	AP*207079		07/01/24
4683	MR. ROOTER OF RICHMOND	44541	1,338.37	0.00	1,338.37	1,338.37	AP*207080		07/01/24
13722	PROFORMA STAND OUT BRANDING	BQ12053181A	4,248.43	0.00	4,248.43	4,248.43	AP*207081		07/01/24
620	R.C. GOODWYN & SONS, INC	1111046	39.99	0.00	39.99	231.95	AP*207082		07/01/24
		1111557	19.94	0.00	19.94				
		1112955&111240	172.02	0.00	172.02				
		TOTAL	231.95	0.00	231.95				
8035	R.E. MICHEL COMPANY	311049754	508.80	0.00	508.80	508.80	AP*207083		07/01/24
13747	RADER, AMBER	06.18.2024	150.00	0.00	150.00	150.00	AP*207084		07/01/24
13979	READ'S UNIFORMS, LLC	261863-99	297.98	0.00	297.98	535.26	AP*207085		07/01/24
		261864-99	237.28	0.00	237.28				
		TOTAL	535.26	0.00	535.26				
12712	ROYAL, SHIRLEY	06.14.2024	150.00	0.00	150.00	150.00	AP*207086		07/01/24
4739	RITA L. JACKSON	06.18.2024	200.00	0.00	200.00	200.00	AP*207087		07/01/24
13755	SCHULENBURG, DAVID	06.18.2024	300.00	0.00	300.00	300.00	AP*207088		07/01/24
8654	SEAY'S TOWING	0285	120.00	0.00	120.00	120.00	AP*207089		07/01/24

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9181	SHANNON BAUM	06.18.2024	150.00	0.00	150.00	150.00	AP*207090		07/01/24
10908	SMITH TURF & IRRIGATION	6822828	325.39	0.00	325.39	325.39	AP*207091		07/01/24
10881	SMITH, DONALD JAMES	06.18.2024	150.00	0.00	150.00	150.00	AP*207092		07/01/24
6594	SOUTHSIDE ELECTRIC COOP	63504008-6-24	837.68	0.00	837.68	4,792.02	AP*207093		07/01/24
		63504009-6-24	3,154.37	0.00	3,154.37				
		63504010-6-24	35.61	0.00	35.61				
		63504011-6-24	53.45	0.00	53.45				
		63504016062024	434.42	0.00	434.42				
		63504017052024	276.49	0.00	276.49				
		TOTAL	4,792.02	0.00	4,792.02				
9450	SPEC (SLUDGE PROCESS	20241406-PCU	5,073.00	0.00	5,073.00	5,073.00	AP*207094		07/01/24
12152	ST. LUKE'S EPISCOPAL	06.18.2024	50.00	0.00	50.00	50.00	AP*207095		07/01/24
6608	ST.JOHN NEUMANN CATHOLIC	06.18.2024	50.00	0.00	50.00	50.00	AP*207096		07/01/24
13682	STAPLES BUSINESS CREDIT	6001617960	23.16	0.00	23.16	23.16	AP*207097		07/01/24
10625	SUMMER LEANN BARDEN	002	840.00	0.00	840.00	840.00	AP*207098		07/01/24
7182	SUPPLY ROOM COMPANIES INC	5353035-0	42.00	0.00	42.00	42.00	AP*207099		07/01/24
13684	TAXING AUTHORITY CONSULTING	9492	2,730.00	0.00	2,730.00	2,730.00	AP*207100		07/01/24
9683	TAYLOR, DONNA ELINA	06.18.2024	150.00	0.00	150.00	150.00	AP*207101		07/01/24
4737	THOMAS EARL FIELD	06.18.2024	300.00	0.00	300.00	300.00	AP*207102		07/01/24
12490	THOMPSON, CONNIE L.	06.18.2024	200.00	0.00	200.00	200.00	AP*207103		07/01/24
9105	TIME TECHNOLOGIES, INC.	INV2024-05-41	1,775.00	0.00	1,775.00	1,775.00	AP*207104		07/01/24
6261	TIMMONS GROUP	342648	4,762.50	0.00	4,762.50	4,762.50	AP*207105		07/01/24

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5215	TRC ENGINEERS INC	125596	1,140.00	0.00	1,140.00	1,140.00	AP*207106		07/01/24
7625	TURNER, LATOYA C.	06.18.2024	275.00	0.00	275.00	275.00	AP*207107		07/01/24
8552	TYLER, RHONDA	06.18.2024	200.00	0.00	200.00	200.00	AP*207108		07/01/24
6516	VIRGINIA COOPERATIVE EXTENS	AFD62024	9.00	0.00	9.00	9.00	AP*207109		07/01/24
11616	WAYCASTER, KATHRYN L.	06.18.2024	225.00	0.00	225.00	225.00	AP*207110		07/01/24
8857	WHITELY KIRSTIN LOUISE	06.18.2024	150.00	0.00	150.00	150.00	AP*207111		07/01/24
13094	WILLARD, MICHELLE	06.18.2024	300.00	0.00	300.00	300.00	AP*207112		07/01/24
7755	WITMER PUBLIC SAFETY GROUP	INV495603	200.00	0.00	200.00	200.00	AP*207113		07/01/24
13778	WOODSON, TAMMIE	06.18.2024	150.00	0.00	150.00	150.00	AP*207114		07/01/24
10416	A&T STRIPING	4732	1,390.00	0.00	1,390.00	2,780.00	AP*207115		07/02/24
		4733	1,390.00	0.00	1,390.00				
		TOTAL	2,780.00	0.00	2,780.00				
20	ALEXANDER, NANCY N.	JULY24	108.00	0.00	108.00	108.00	AP*207116		07/02/24
5035	AQUALAW PLC	16319	8,841.00	0.00	8,841.00	8,841.00	AP*207117		07/02/24
9953	TRUIST GOVERNMENTAL FINANCE	99460016910000	38,765.08	0.00	38,765.08	38,765.08	AP*207118		07/02/24
45	BLANKENSHIP, SUSAN M.	JULY24	104.00	0.00	104.00	104.00	AP*207119		07/02/24
10928	BRIDGETOWER MEDIA	1007335798	526.00	0.00	526.00	626.00	AP*207120		07/02/24
		1007335810	100.00	0.00	100.00				
		TOTAL	626.00	0.00	626.00				
7838	BROUGHTON, THOMAS B. JR.	JULY24	92.00	0.00	92.00	92.00	AP*207121		07/02/24

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10665	BROWN EDWARDS & COMPANY LLP	1401150	16,000.00	0.00	16,000.00	16,000.00	AP*207122		07/02/24
5069	CHRISTOPHER MARTIN	JULY24	378.85	0.00	378.85	378.85	AP*207123		07/02/24
13330	CITIZENS AND FARMERS BANK	90569470724	70,971.39	0.00	70,971.39	70,971.39	AP*207124		07/02/24
11021	COALITION OF CHURCHES	1STQTRCSBG25 1STQTRTANF25	7,500.00 8,000.00	0.00 0.00	7,500.00 8,000.00	15,500.00	AP*207125		07/02/24
		TOTAL	15,500.00	0.00	15,500.00				
11861	COMMUNITY LIFE CHURCH	1STQTRCSBG25 1STQTRTANF25	7,500.00 7,500.00	0.00 0.00	7,500.00 7,500.00	15,000.00	AP*207126		07/02/24
		TOTAL	15,000.00	0.00	15,000.00				
5685	CSST SOFTWARE, LLC	854333282	460.10	0.00	460.10	460.10	AP*207127		07/02/24
10079	DEAL & LACHENEY P.C.	5326	10,776.00	0.00	10,776.00	10,776.00	AP*207128		07/02/24
13055	FAST FEET SPORTS ACADEMY, L	1STQTRTANF25	5,875.00	0.00	5,875.00	5,875.00	AP*207129		07/02/24
10927	FLAGSTAR PUBLIC FUDNING COR	50013700106052	46,552.02	0.00	46,552.02	46,552.02	AP*207130		07/02/24
1380	FORD, SUSAN P.	JULY24	104.00	0.00	104.00	104.00	AP*207131		07/02/24
8314	FREE CLINIC OF POWHATAN	1STQTRCSBG25	10,000.00	0.00	10,000.00	10,000.00	AP*207132		07/02/24
570	GOOCHLAND-POWHATAN COMMUNIT	1STQTR25	102,982.00	0.00	102,982.00	102,982.00	AP*207133		07/02/24
9076	GUIDANCE, INC.	06282024	420.00	0.00	420.00	420.00	AP*207134		07/02/24
10966	HABITAT FOR HUMANITY-POWHAT	1STQTRCSBG25 1STQTRTANF25	10,000.00 7,500.00	0.00 0.00	10,000.00 7,500.00	17,500.00	AP*207135		07/02/24
		TOTAL	17,500.00	0.00	17,500.00				
13802	KEYSTONE INFORMATION SYSTEM	208761 209174 209200 209394 209395	834.00 5,767.50 375.00 98,560.00 3,850.00	0.00 0.00 0.00 0.00 0.00	834.00 5,767.50 375.00 98,560.00 3,850.00	109,386.50	AP*207136		07/02/24

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TOTAL			109,386.50	0.00	109,386.50				
5684	KNOWLEDGE ADVISORY GROUP	1STQTRCSBG25	5,250.00	0.00	5,250.00	5,250.00	AP*207137		07/02/24
8700	LOWE, MELISSA	0202571	177.64	0.00	177.64	177.64	AP*207138		07/02/24
13529	CARY MARTIN	JULY24	378.85	0.00	378.85	378.85	AP*207139		07/02/24
10576	MCGILL ASSOCIATES, P.A.	23.01738 - 221	5,000.00	0.00	5,000.00	5,000.00	AP*207140		07/02/24
11840	MCI COMM SERVICE	2DG98147JUNE24	36.59	0.00	36.59	36.59	AP*207141		07/02/24
8439	MYREC.COM	03217325S	2,850.00	0.00	2,850.00	2,850.00	AP*207142		07/02/24
9543	NATIONAL SECURITY & DOOR	278	3,492.12	0.00	3,492.12	3,492.12	AP*207143		07/02/24
4812	OLD BUCKINGHAM RD PROPERTIE	JULY24	1,200.00	0.00	1,200.00	1,200.00	AP*207144		07/02/24
9638	POE, INEZ L	JULY24	120.00	0.00	120.00	120.00	AP*207145		07/02/24
1980	POORE, FRANCES	JULY24	88.00	0.00	88.00	88.00	AP*207146		07/02/24
6043	POWERS, KATHRYN C.	JULY24	120.00	0.00	120.00	120.00	AP*207147		07/02/24
6928	POWHATAN COUNTY DEPT. OF SO	REIMBINK	90.10	0.00	90.10	90.10	AP*207148		07/02/24
10938	POWHATAN YMCA	1STQTRTANF25	10,000.00	0.00	10,000.00	10,000.00	AP*207149		07/02/24
13454	QUADIENT LEASING USA, INC.	Q1373004	470.61	0.00	470.61	470.61	AP*207150		07/02/24
8190	RICHMOND REGIONAL PLANNING	FY25DUES	18,819.00	0.00	18,819.00	18,819.00	AP*207151		07/02/24
12509	RICHMOND SUBURBAN NEWS	3276292. A5262024327629 I0001481431-05	195.00 1,154.00 450.00	0.00 0.00 0.00	195.00 1,154.00 450.00	1,799.00	AP*207152		07/02/24
TOTAL			1,799.00	0.00	1,799.00				

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11644	SANTANDER LEASING, LLC	11054072	157,408.00	0.00	157,408.00	157,408.00	AP*207153		07/02/24
6569	STICKELS, RANDAL LEE	JULY24	72.00	0.00	72.00	72.00	AP*207154		07/02/24
7115	STOKES, GARLAND KENNETH	JULY24	68.00	0.00	68.00	68.00	AP*207155		07/02/24
9667	SYNAGRO CENTRAL, LLC	49095	80,000.00	0.00	80,000.00	80,000.00	AP*207156		07/02/24
990	VACO	2501070	6,671.00	0.00	6,671.00	6,671.00	AP*207157		07/02/24
8351	VACORP	109424	151,255.99	0.00	151,255.99	385,116.99	AP*207158		07/02/24
		109425	2,628.00	0.00	2,628.00				
		109431-A	231,233.00	0.00	231,233.00				
		TOTAL	385,116.99	0.00	385,116.99				
7578	VEPGA	FY25DUES	220.00	0.00	220.00	220.00	AP*207159		07/02/24
11187	VERIZON BUSINESS	68264278	59.73	0.00	59.73	59.73	AP*207160		07/02/24
6516	VIRGINIA COOPERATIVE EXTENS	2024-06	524.96	0.00	524.96	524.96	AP*207161		07/02/24
8155	VISION GOVERNMENT SOLUTIONS	112917&112918	61,875.00	0.00	61,875.00	61,875.00	AP*207162		07/02/24
8054	WANDA ST. P. TORMEY	015	360.00	0.00	360.00	360.00	AP*207163		07/02/24
2080	WOODCOCK, LYNN T.	JULY24	108.00	0.00	108.00	108.00	AP*207164		07/02/24
11434	AGA JANITORIAL SOLUTIONS, L	1001	965.00	0.00	965.00	965.00	AP*207167		07/09/24
9183	ENTHALPY ANALYTICAL	V24005012	169.40	0.00	169.40	812.85	AP*207168		07/09/24
		V24005091	66.00	0.00	66.00				
		V24005135	215.30	0.00	215.30				
		V24005136	192.75	0.00	192.75				
		V24005143	169.40	0.00	169.40				
		TOTAL	812.85	0.00	812.85				
12849	AQUA VIRGINIA	000866340-0621	65.81	0.00	65.81	296.13	AP*207169		07/09/24
		001534597-0559	181.40	0.00	181.40				

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		001534597-0559	48.92	0.00	48.92				
		TOTAL	296.13	0.00	296.13				
13152	BERRY, DUNN, MCNEIL & PARKE	447095	18,563.00	0.00	18,563.00	18,563.00	AP*207170		07/09/24
11010	BOX ALARM TEES LLC	868062024	1,993.50	0.00	1,993.50	1,993.50	AP*207171		07/09/24
9984	BRAME SPECIALTY CO., INC.	7917624 7919355	2,571.37 322.09	0.00 0.00	2,571.37 322.09	2,893.46	AP*207172		07/09/24
		TOTAL	2,893.46	0.00	2,893.46				
540	CENTRAL VIRGINIA WASTE MANA	29941 30083	15,055.20 25.00	0.00 0.00	15,055.20 25.00	15,080.20	AP*207173		07/09/24
		TOTAL	15,080.20	0.00	15,080.20				
6965	CINTAS CORPORATION	4197022843 4197022843 FAC 4197605725	97.11 40.24 154.68	0.00 0.00 0.00	97.11 40.24 154.68	292.03	AP*207174		07/09/24
		TOTAL	292.03	0.00	292.03				
11697	COMMONWEALTH OF VIRGINIA BO	0286	120.00	0.00	120.00	120.00	AP*207175		07/09/24
13298	COMPUTER CABLING & TELEPHON	6302024	125.35	0.00	125.35	125.35	AP*207176		07/09/24
33130	JAMES RIVER JUVENILE DETENT	236813	24,198.30	0.00	24,198.30	24,198.30	AP*207177		07/09/24
13674	CROWN ATLANTIC COMPANY LLC	45061049072024	2,386.08	0.00	2,386.08	2,386.08	AP*207178		07/09/24
8440	CRYSTAL SPRINGS	23477906070524	48.75	0.00	48.75	48.75	AP*207179		07/09/24
860	DOMINION ENERGY VIRGINIA	2476067034-7-2 4691491015-7-2 6024003557-7-2 800070433129	166.63 383.96 15.32 264.99	0.00 0.00 0.00 0.00	166.63 383.96 15.32 264.99	830.90	AP*207180		07/09/24
		TOTAL	830.90	0.00	830.90				
8235	ELECTION SERVICES ONLINE, L	2875	3,055.00	0.00	3,055.00	3,055.00	AP*207181		07/09/24
8732	FEEDMORE	FY25CONT	10,500.00	0.00	10,500.00	10,500.00	AP*207182		07/09/24

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12905	GALLS, LLC	26969765	1,266.71	0.00	1,266.71	1,266.71	AP*207183		07/09/24
13290	GLOBAL SIGNAL ACQUISITIONS	45022567072024	1,159.28	0.00	1,159.28	1,159.28	AP*207184		07/09/24
12508	HEALTH EQUITY INC	2D39SOF	211.20	0.00	211.20	211.20	AP*207185		07/09/24
13917	INFOUSA MARKETING, INC.	10004183011062	347.50	0.00	347.50	347.50	AP*207186		07/09/24
7267	INTERNAL REVENUE SERVICE	FY25PCORI	1,002.00	0.00	1,002.00	1,002.00	AP*207187		07/09/24
10580	IRONGATE BOUNDARY MANAGEMEN	HICKS124	1,046.25	0.00	1,046.25	5,535.00	AP*207188		07/09/24
		HICKS224	978.75	0.00	978.75				
		HICKS324	1,046.25	0.00	1,046.25				
		HICKSBARFIELD1	1,147.50	0.00	1,147.50				
		HICKSBARFIELD1	1,316.25	0.00	1,316.25				
		TOTAL	5,535.00	0.00	5,535.00				
120	JAMES RIVER AIR CONDITIONIN	C284426	7,578.00	0.00	7,578.00	16,926.00	AP*207189		07/09/24
		C284427	1,181.00	0.00	1,181.00				
		C284428	1,262.00	0.00	1,262.00				
		C284524	6,905.00	0.00	6,905.00				
		TOTAL	16,926.00	0.00	16,926.00				
6629	LANDSCAPE SUPPLY, INC.	1012992-IN	75.00	0.00	75.00	75.00	AP*207190		07/09/24
13108	LAWN AND GOLF CO., INC.	80855	80.55	0.00	80.55	80.55	AP*207191		07/09/24
5510	MCCLELLAN WENDY S	62724	50.92	0.00	50.92	50.92	AP*207192		07/09/24
9666	MID-ATLANTIC CONTROLS	36104	480.00	0.00	480.00	480.00	AP*207193		07/09/24
10924	MITCHELL PEST	250748	132.00	0.00	132.00	132.00	AP*207194		07/09/24
6490	MORRIS INDUSTRIES, INC.	254243	345.00	0.00	345.00	345.00	AP*207195		07/09/24
11987	NEWCOMBS RENOVATIONS LLC	1768	830.00	0.00	830.00	830.00	AP*207196		07/09/24
13691	OEI EVENTS	24-30	1,200.00	0.00	1,200.00	1,200.00	AP*207197		07/09/24

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9612	POWHATAN COLLISION AND GLAS	8169	675.50	0.00	675.50	745.50	AP*207198		07/09/24
		8171	70.00	0.00	70.00				
		TOTAL	745.50	0.00	745.50				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT-5	15,766.95	0.00	15,766.95	15,766.95	AP*207199		07/09/24
13722	PROFORMA STAND OUT BRANDING	BQ12053804A	622.56	0.00	622.56	622.56	AP*207200		07/09/24
9055	QUANTUM CONTROLS, INC.	014849	1,056.00	0.00	1,056.00	1,056.00	AP*207201		07/09/24
9518	QUARLES PETROLEUM, INC.	CT-1875428	248.79	0.00	248.79	248.79	AP*207202		07/09/24
620	R.C. GOODWYN & SONS, INC	1110522	49.99	0.00	49.99	254.93	AP*207203		07/09/24
		1111846	18.23	0.00	18.23				
		1111946	30.97	0.00	30.97				
		1112004	41.24	0.00	41.24				
		1112046	1.77	0.00	1.77				
		1112494	45.99	0.00	45.99				
		1113589	62.76	0.00	62.76				
		1113837	3.98	0.00	3.98				
		TOTAL	254.93	0.00	254.93				
8164	RICHMOND TIMES-DISPATCH	FIRSTRENEWAL	474.99	0.00	474.99	474.99	AP*207204		07/09/24
12958	RIVER RUN ANIMAL HOSPITAL	512349	28.44	0.00	28.44	28.44	AP*207205		07/09/24
7096	SBA TOWERS, INC.	IN306168990720	2,251.03	0.00	2,251.03	2,251.03	AP*207206		07/09/24
8410	SHERWIN-WILLIAMS COMPANY	1125-5	375.83	0.00	375.83	420.82	AP*207207		07/09/24
		4229-1	47.69	0.00	47.69				
		4454-5	-2.70	0.00	-2.70				
		TOTAL	420.82	0.00	420.82				
12283	SMARTSITES	181190	1,125.00	0.00	1,125.00	1,125.00	AP*207208		07/09/24
1320	SOUTHERN POLICE	210884	47.84	0.00	47.84	47.84	AP*207209		07/09/24
6594	SOUTHSIDE ELECTRIC COOP	635004006-6-24	233.13	0.00	233.13	233.13	AP*207210		07/09/24

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9957	STEMMLE PLUMBING REPAIR,	23-14738	2,390.00	0.00	2,390.00	2,390.00	AP*207211		07/09/24
9957	STEMMLE PLUMBING REPAIR,	23-14738	2,390.00	0.00	2,390.00	-2,390.00	AP*207211*V	VOID	07/15/24
11988	SUMMIT MEDIA LLC	629793-2 629799-5	2,475.00 99.00	0.00 0.00	2,475.00 99.00	2,574.00	AP*207212		07/09/24
		TOTAL	2,574.00	0.00	2,574.00				
8346	SYCOM TECHNOLOGIES	RP54717 RP54824	1,110.50 3,889.00	0.00 0.00	1,110.50 3,889.00	4,999.50	AP*207213		07/09/24
		TOTAL	4,999.50	0.00	4,999.50				
10582	THE DAILY PROGRESS	A5262024327219	545.00	0.00	545.00	545.00	AP*207214		07/09/24
10930	THE WILLOW COLLABORATIVE	1STQTRTANF25	5,000.00	0.00	5,000.00	5,000.00	AP*207215		07/09/24
6267	TIMBERLAKE, II, JAMES B.	5-2024-2JETS	42.30	0.00	42.30	42.30	AP*207216		07/09/24
8396	TIMBERLAKE, II, JAMES B.	TIMBERLAKE-MIL	491.49	0.00	491.49	491.49	AP*207217		07/09/24
9972	TRAVIS SHELLY	23V20125924MV2	14.36	0.00	14.36	14.36	AP*207218		07/09/24
6813	UPS	0000239Y86224	1.58	0.00	1.58	1.58	AP*207219		07/09/24
12273	VALECO	VALECO-DUES-FY	175.00	0.00	175.00	175.00	AP*207220		07/09/24
11193	VERIZON	15197379500017	1,906.77	0.00	1,906.77	1,906.77	AP*207221		07/09/24
13390	VERIZON / PSO	9967387213	2,543.14	0.00	2,543.14	2,543.14	AP*207222		07/09/24
13459	VERIZON	9965551659	7,116.03	0.00	7,116.03	7,116.03	AP*207223		07/09/24
10064	VILLAGE BUILDING COMPANY IN	1154	10,000.00	0.00	10,000.00	10,000.00	AP*207224		07/09/24
7012	VIRGINIA ASSOCIATION OF	FY25WW	906.80	0.00	906.80	906.80	AP*207225		07/09/24

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10726	VIRGINIA COMMONWEALTH UNIVE	1285520	2,000.00	0.00	2,000.00	2,000.00	AP*207226		07/09/24
7415	VIRGINIA UTILITY	06240362	57.50	0.00	57.50	57.50	AP*207227		07/09/24
1890	X-ZACT	7905	1,075.00	0.00	1,075.00	1,075.00	AP*207228		07/09/24
10989	ALLESE LEONARD JAMES JR	23V20137489MV2	18.29	0.00	18.29	18.29	AP*207229		07/16/24
11205	ALTAMIRA SHIRLEY ZHANG	24V20195052MV1	74.52	0.00	74.52	149.04	AP*207230		07/16/24
		24V20195052MV2	74.52	0.00	74.52				
		TOTAL	149.04	0.00	149.04				
11017	ANCONE DOUGLAS RAYMOND	23V20181757MV2	29.03	0.00	29.03	29.03	AP*207231		07/16/24
11186	ANDERSON SHELIA MAY	24V20181432MV1	17.20	0.00	17.20	17.20	AP*207232		07/16/24
11147	AVINGER KRISTA GAIL COLLIER	24V20173219MV1	19.44	0.00	19.44	42.77	AP*207233		07/16/24
		24V20173219MV2	23.33	0.00	23.33				
		TOTAL	42.77	0.00	42.77				
11071	AYERS JACK JR AYERS VALARIE	24V20106744MV1	272.25	0.00	272.25	272.25	AP*207234		07/16/24
11245	BAGBY RICHARD CRAIG	24V30004306MV1	77.76	0.00	77.76	77.76	AP*207235		07/16/24
11185	BAILEY SAMANTHA RAE	24V20181205MV1	180.57	0.00	180.57	180.57	AP*207236		07/16/24
11066	BAKER ELVA W	24V20106380MV1	17.49	0.00	17.49	17.49	AP*207237		07/16/24
11089	BAKER ROY WAYNE BAKER JENNI	24V20151186MV1	64.58	0.00	64.58	64.58	AP*207238		07/16/24
11197	BALDWIN JAMIE REBECCA KLUTT	24V20193006MV1	81.43	0.00	81.43	203.58	AP*207239		07/16/24
		24V20193006MV2	122.15	0.00	122.15				
		TOTAL	203.58	0.00	203.58				
11257	BALDWIN JUSTIN DEVIN	24V30012594MV1	10.70	0.00	10.70	10.70	AP*207240		07/16/24
11072	BEAN DORIS CLAPP	24V20112916MV1	11.96	0.00	11.96	98.31	AP*207241		07/16/24
		24V20112916MV1	86.35	0.00	86.35				

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		TOTAL	98.31	0.00	98.31				
10979	BEAR SUSAN JEAN	22V20166951MV2	21.54	0.00	21.54	85.04	AP*207242		07/16/24
		23V20166951MV1	31.75	0.00	31.75				
		23V20166951MV2	31.75	0.00	31.75				
		TOTAL	85.04	0.00	85.04				
11150	BENNETT ASHLEY KATE BENNETT	24V20175192MV1	125.71	0.00	125.71	125.71	AP*207243		07/16/24
11195	BENNETT STEVEN CARROLL	24V20191888MV1	166.54	0.00	166.54	166.54	AP*207244		07/16/24
11000	BENNICOFF JOSHUA AARON	23V20177827MV2	8.64	0.00	8.64	8.64	AP*207245		07/16/24
11253	BENT KYONG CHA WALLE JENNIF	24V30011042MV1	107.35	0.00	107.35	107.35	AP*207246		07/16/24
11246	BERBERT AMANDA MARIE	24V30004326MV1	171.31	0.00	171.31	171.31	AP*207247		07/16/24
10947	BERGH PAUL E JR	22V20104155MV1	29.70	0.00	29.70	127.87	AP*207248		07/16/24
		22V20104155MV2	39.20	0.00	39.20				
		23V20104155MV1	29.48	0.00	29.48				
		23V20104155MV2	29.49	0.00	29.49				
		TOTAL	127.87	0.00	127.87				
5851	BLEVINS BILLY DALE JR ROCK	22V20169165MV2	106.65	0.00	106.65	271.63	AP*207249		07/16/24
		23V20169165MV1	123.19	0.00	123.19				
		23V20169165MV2	41.79	0.00	41.79				
		TOTAL	271.63	0.00	271.63				
11055	BLISH DAVID W BLISH DONNA	24V20100444MV1	62.46	0.00	62.46	62.46	AP*207250		07/16/24
11242	BOELT JOSHUA LOGAN	24V30002246MV1	72.36	0.00	72.36	72.36	AP*207251		07/16/24
10991	BOOKER GEORGE E	23V20143762MV2	27.04	0.00	27.04	27.04	AP*207252		07/16/24
10993	BORKEY CHARLES E JR	23V20146705MV2	5.29	0.00	5.29	33.86	AP*207253		07/16/24
		24V20146705MV1	28.57	0.00	28.57				
		TOTAL	33.86	0.00	33.86				
11002	BRADLEY LOGAN ELISE	23V20180112MV2	19.12	0.00	19.12	19.12	AP*207254		07/16/24

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11189	BRINKLEY ROBIN OSTERBIND BR	24V20181637MV1	141.05	0.00	141.05	141.05	AP*207255		07/16/24
11090	BRIZENDINE KENNETH EDWARD	24V20157968MV1	179.82	0.00	179.82	179.82	AP*207256		07/16/24
11083	BROACH JOSEPH TYLER	24V20148686MV1	53.29	0.00	53.29	53.29	AP*207257		07/16/24
11026	BROWN LONNIE LEE BROWN LAKE	23V20190564MV1 23V20190564MV2 24V20190564MV1	162.00 162.00 142.88	0.00 0.00 0.00	162.00 162.00 142.88	466.88	AP*207258		07/16/24
		TOTAL	466.88	0.00	466.88				
10988	BRUNSTETTER KADE J & KRISTI	23A0102200001 23A0102200002 24A0102200001	1,287.19 1,287.19 1,347.91	0.00 0.00 0.00	1,287.19 1,287.19 1,347.91	3,922.29	AP*207259		07/16/24
		TOTAL	3,922.29	0.00	3,922.29				
11164	BURLEY WESLEY GLEN BURLEY L	24V20177670MV1	53.48	0.00	53.48	53.48	AP*207260		07/16/24
10982	BUSTAMANTE MADISON NOEL	22V20192211MV2 23V20192211MV1 23V20192211MV2	18.99 32.07 32.08	0.00 0.00 0.00	18.99 32.07 32.08	83.14	AP*207261		07/16/24
		TOTAL	83.14	0.00	83.14				
11199	CARLINE ELIZABETH FRANKLIN	24V20193338MV1	71.93	0.00	71.93	71.93	AP*207262		07/16/24
11080	CASE MARGARET	24V20132859MV1	55.08	0.00	55.08	55.08	AP*207263		07/16/24
9863	CASLER JR ROBERT FRANKLIN C	23V20196011MV2	474.75	0.00	474.75	474.75	AP*207264		07/16/24
4973	CHANSKY DANIEL ANDREW SIASI	24V20176719MV1	403.50	0.00	403.50	403.50	AP*207265		07/16/24
11260	CHATMAN JASON BRIAN	24V30012887MV1	140.61	0.00	140.61	140.61	AP*207266		07/16/24
10985	CHATMAN JR JASON BRIAN	22V30002167MV1	215.41	0.00	215.41	215.41	AP*207267		07/16/24
11037	CHAUDHRY MOHAMMAD RAFIQUE	23V30012273MV2 24V30012273MV1	377.10 308.70	0.00 0.00	377.10 308.70	685.80	AP*207268		07/16/24
		TOTAL	685.80	0.00	685.80				

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11184	CIUCCI JOSEPH ODONNELL	24V20180124MV1	113.72	0.00	113.72	127.62	AP*207269		07/16/24
		24V20180124MV1	13.90	0.00	13.90				
		TOTAL	127.62	0.00	127.62				
10986	DELPHINE B CLARKE EXEC	23A0097380001	1,114.35	0.00	1,114.35	3,417.57	AP*207270		07/16/24
		23A0097380002	1,114.35	0.00	1,114.35				
		24A0097380001	1,188.87	0.00	1,188.87				
		TOTAL	3,417.57	0.00	3,417.57				
11065	CLARKE ORLIN R SR CLARKE GL	24V20104102MV1	13.27	0.00	13.27	13.27	AP*207271		07/16/24
9214	CLICKLEASE LLC	24A30004820BP2	297.49	0.00	297.49	297.49	AP*207272		07/16/24
11084	COCHRANE CHARLES RONALD	24V20148821MV1	170.28	0.00	170.28	170.28	AP*207273		07/16/24
10990	COFFMAN REBECCA LYNNE	23V20140485MV2	148.53	0.00	148.53	191.62	AP*207274		07/16/24
		24V20140485MV1	43.09	0.00	43.09				
		TOTAL	191.62	0.00	191.62				
10995	COUNTY LINE PRODUCTIONS LLC	23V20162352MV2	38.25	0.00	38.25	38.25	AP*207275		07/16/24
10953	COWARD ROBERT WESLEY COWARD	22V20147403MV1	39.53	0.00	39.53	79.06	AP*207276		07/16/24
		22V20147403MV2	39.53	0.00	39.53				
		TOTAL	79.06	0.00	79.06				
10018	CROCKETT JASON TIMOTHY	24V20154059MV1	434.18	0.00	434.18	434.18	AP*207277		07/16/24
11040	D'AMATO ANTHONY PETER D'AMA	23V30013331MV2	422.40	0.00	422.40	422.40	AP*207278		07/16/24
11034	DANIELS SHANE L	23V30004678MV1	9.42	0.00	9.42	41.29	AP*207279		07/16/24
		23V30004678MV2	31.87	0.00	31.87				
		TOTAL	41.29	0.00	41.29				
11161	DEBOIS JOSHUA TRAVIS DEBOIS	24V20175559MV1	61.56	0.00	61.56	61.56	AP*207280		07/16/24
11076	DOUGLAS DORA E	24V20123855MV1	47.30	0.00	47.30	287.71	AP*207281		07/16/24
		24V20123855MV1	240.41	0.00	240.41				
		TOTAL	287.71	0.00	287.71				

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10997	DOWDLE APRIL SCARBORO DOWDL	23V20170810MV2	114.36	0.00	114.36	114.36	AP*207282		07/16/24
4873	DREAMING CREEK TIMBER FRAME	23V20111839MV2	16.65	0.00	16.65	16.65	AP*207283		07/16/24
9581	DURRBECK GEORGE BENEDICT PR	22V20176567MV2	39.53	0.00	39.53	97.20	AP*207284		07/16/24
		23V20176567MV1	28.83	0.00	28.83				
		23V20176567MV2	28.84	0.00	28.84				
		TOTAL	97.20	0.00	97.20				
11138	ELMORE DEBORAH ANN	24V20166230MV1	11.66	0.00	11.66	11.66	AP*207285		07/16/24
5978	EMKAY INC TRUST	24V20169245MV1	343.88	0.00	343.88	343.88	AP*207286		07/16/24
5855	ENTERPRISE FM TRUST	23V20190792MV2	69.23	0.00	69.23	1,000.59	AP*207287		07/16/24
		24V20190792MV1	311.85	0.00	311.85				
		24V20190792MV1	313.13	0.00	313.13				
		24V20190792MV1	306.38	0.00	306.38				
		TOTAL	1,000.59	0.00	1,000.59				
11204	FAIRBANKS NICOLE MARIE	24V20194836MV1	27.54	0.00	27.54	27.54	AP*207288		07/16/24
11190	FCG MOTOHOLDINGS CO	24V20191260MV1	48.47	0.00	48.47	48.47	AP*207289		07/16/24
11162	FLORIDA DENISE M	24V20176102MV1	95.36	0.00	95.36	95.36	AP*207290		07/16/24
11085	FLYNN CLARIECE AUSTINE FLYN	24V20149075MV1	30.33	0.00	30.33	30.33	AP*207291		07/16/24
11145	FORDEN KARI ANN	24V20170975MV1	126.36	0.00	126.36	126.36	AP*207292		07/16/24
6343	GAGNON DOUGLAS CHARLES	24V20156413MV1	27.00	0.00	27.00	27.00	AP*207293		07/16/24
11146	GATEWOOD LANCE WADE	24V20172543MV1	368.55	0.00	368.55	368.55	AP*207294		07/16/24
5970	GELCO FLEET TRUST	24V20162895MV1	407.16	0.00	407.16	565.10	AP*207295		07/16/24
		24V20162895MV1	157.94	0.00	157.94				
		TOTAL	565.10	0.00	565.10				
11255	GORDON ADRIAN CLARK	24V30012348MV1	16.42	0.00	16.42	16.42	AP*207296		07/16/24

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11028	GRIFFITH BENJAMIN TANNER	23V20193075MV1	8.86	0.00	8.86	67.31	AP*207297		07/16/24
		23V20193075MV2	58.45	0.00	58.45				
		TOTAL	67.31	0.00	67.31				
11082	GRIM DARRELL WHITNEY GRIM J	24V20143126MV1	129.73	0.00	129.73	129.73	AP*207298		07/16/24
11165	HACKETT ELSIE POWELL HACKET	24V20178164MV1	270.00	0.00	270.00	270.00	AP*207299		07/16/24
11070	HALLSTEIN KEITH W HALLSTEIN	24V20106566MV1	83.19	0.00	83.19	83.19	AP*207300		07/16/24
5529	HARE CURTIS LEE	24V20111885MV1	79.92	0.00	79.92	181.50	AP*207301		07/16/24
		24V20111885MV1	101.58	0.00	101.58				
		TOTAL	181.50	0.00	181.50				
11069	HARGRAVES JAMES MCDONALD	24V20106457MV1	149.58	0.00	149.58	149.58	AP*207302		07/16/24
11141	HARLOW WILLIAM THOMAS III	24V20169480MV1	58.32	0.00	58.32	58.32	AP*207303		07/16/24
7552	HARPER ROBERT PRESTON	24V20177622MV1	72.36	0.00	72.36	72.36	AP*207304		07/16/24
10980	HARRISON KATELYN ANNE	22V20167279MV2	10.10	0.00	10.10	65.18	AP*207305		07/16/24
		23V20167279MV1	27.54	0.00	27.54				
		23V20167279MV2	27.54	0.00	27.54				
		TOTAL	65.18	0.00	65.18				
5899	HAYDEN PETER WILLIAM	24V20174672MV1	644.70	0.00	644.70	644.70	AP*207306		07/16/24
11122	HEFFERON MERI WESTBROOK	24V20163527MV1	50.54	0.00	50.54	50.54	AP*207307		07/16/24
8174	HENNE BRIAN R	24A0006870001	681.88	0.00	681.88	681.88	AP*207308		07/16/24
10948	HERTZLER KEVIN ARTHUR	22V20110405MV1	6.70	0.00	6.70	118.81	AP*207309		07/16/24
		22V20110405MV2	40.18	0.00	40.18				
		23V20110405MV1	35.96	0.00	35.96				
		23V20110405MV2	35.97	0.00	35.97				
		TOTAL	118.81	0.00	118.81				
11261	HERTZLER LAUREN ANNE	24V30013021MV1	47.95	0.00	47.95	47.95	AP*207310		07/16/24

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11081	HILBERT LAURA B	24V20137620MV1	51.41	0.00	51.41	51.41	AP*207311		07/16/24
7730	HOLT SANDRA L	24V20104362MV1	19.17	0.00	19.17	19.17	AP*207312		07/16/24
5719	HUDDLESTON JOHN JOSEPH	24V20195157MV1	16.58	0.00	16.58	16.58	AP*207313		07/16/24
8768	HVT INC AS TRUSTEE FOR HLT	24V30004613MV1	291.30	0.00	291.30	291.30	AP*207314		07/16/24
10996	IRWIN MONICA LYNNE	23V20170736MV2	8.02	0.00	8.02	8.02	AP*207315		07/16/24
11077	JONES BELINDA V	24V20125543MV1	58.97	0.00	58.97	58.97	AP*207316		07/16/24
9527	JP MORGAN CHASE BANK NA	24V20194320MV1 24V20194320MV1	205.20 208.20	0.00 0.00	205.20 208.20	413.40	AP*207317		07/16/24
		TOTAL	413.40	0.00	413.40				
5761	KELLAM GREGORY THOMAS	24V20161036MV1	275.25	0.00	275.25	275.25	AP*207318		07/16/24
11038	KIERAN WILLIAM	23V30012467MV2	27.94	0.00	27.94	27.94	AP*207319		07/16/24
6821	KILGORE KORTNEY MAE	24V20171061MV1	161.03	0.00	161.03	161.03	AP*207320		07/16/24
11029	LAFALCE LINDA R	23V20194329MV1 23V20194329MV2	37.58 37.59	0.00 0.00	37.58 37.59	75.17	AP*207321		07/16/24
		TOTAL	75.17	0.00	75.17				
11258	LANDSCAPE ARTIST LLC	24V30012631MV1	22.64	0.00	22.64	22.64	AP*207322		07/16/24
11254	LANPHER CHRISTOPHER LANPHER	24V30011284MV1	495.55	0.00	495.55	495.55	AP*207323		07/16/24
10958	LAWSON CHRISTOPHER SCOTT LA	22V20152167MV1 22V20152167MV2 23V20152167MV2	20.61 12.98 32.73	0.00 0.00 0.00	20.61 12.98 32.73	66.32	AP*207324		07/16/24
		TOTAL	66.32	0.00	66.32				
8119	LEASE PLAN USA LT	23V20193791MV2	245.52	0.00	245.52	245.52	AP*207325		07/16/24

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11144	LEW GILLIAN M	24V20170525MV1	50.22	0.00	50.22	50.22	AP*207326		07/16/24
11243	LLOYD LINDA CAROL MORRIS TA	24V30003753MV1	136.08	0.00	136.08	136.08	AP*207327		07/16/24
11148	LOCKHART DONALD DARRELL	24V20174452MV1	172.13	0.00	172.13	172.13	AP*207328		07/16/24
11201	LOFGREN JAMES RUSSELL	24V20193795MV1	30.43	0.00	30.43	30.43	AP*207329		07/16/24
11191	LOPEZ JEREMY WILLIAM LOPEZ	24V20191756MV1	15.98	0.00	15.98	39.96	AP*207330		07/16/24
		24V20191756MV2	23.98	0.00	23.98				
		TOTAL	39.96	0.00	39.96				
11198	MAYO BENITA CELESTINE	24V20193136MV1	26.99	0.00	26.99	56.43	AP*207331		07/16/24
		24V20193136MV2	29.44	0.00	29.44				
		TOTAL	56.43	0.00	56.43				
11078	MAYS GEORGE R JR	24V20129119MV1	35.43	0.00	35.43	35.43	AP*207332		07/16/24
11159	MCARDLE KIRSTAIN MARIE MCAR	24V20175272MV1	157.68	0.00	157.68	157.68	AP*207333		07/16/24
11202	MCINTURFF ANDREW STEPHEN	24V20194621MV1	154.03	0.00	154.03	154.03	AP*207334		07/16/24
11139	MCPHERSON EVAN AUSTIN	24V20167052MV2	14.21	0.00	14.21	14.21	AP*207335		07/16/24
11086	MEAD PATRICK J MEAD DONNA S	24V20149749MV1	76.90	0.00	76.90	210.49	AP*207336		07/16/24
		24V20149749MV1	63.61	0.00	63.61				
		24V20149749MV1	69.98	0.00	69.98				
		TOTAL	210.49	0.00	210.49				
11251	MESCO ELISABETH ANDERSON	24V30005315MV1	68.90	0.00	68.90	68.90	AP*207337		07/16/24
7213	MORRISON STEPHEN SCOTT MORR	24V20175634MV1	49.95	0.00	49.95	49.95	AP*207338		07/16/24
11092	MURPHEY KENNETH ALLEN	24V20161307MV1	69.98	0.00	69.98	69.98	AP*207339		07/16/24
11196	MURRAY JONATHAN SETH	24V20192059MV1	93.96	0.00	93.96	93.96	AP*207340		07/16/24
11244	MYERS LINDSEY MICHELLE	24V30004023MV1	20.30	0.00	20.30	20.30	AP*207341		07/16/24

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5561	NATIONAL AUTOMOTIVE CHARGIN	24V20152441MV1	545.40	0.00	545.40	545.40	AP*207342		07/16/24
5736	NISSAN-INFINITI LEASE TRUST	24V20109359MV1 24V20109359MV1	186.30 161.73	0.00 0.00	186.30 161.73	348.03	AP*207343		07/16/24
		TOTAL	348.03	0.00	348.03				
11163	OBRIEN TREVOR MICHAEL	24V20176262MV1	105.30	0.00	105.30	105.30	AP*207344		07/16/24
10999	PARRISH JOHN CONRAD SLAGOSK	23V20176473MV2	15.29	0.00	15.29	15.29	AP*207345		07/16/24
11249	PECK DAWSON LEE	24V30005218MV1	52.92	0.00	52.92	52.92	AP*207346		07/16/24
11182	PERKINSON WILLIAM BAXTER 3R	24V20179408MV1	63.01	0.00	63.01	63.01	AP*207347		07/16/24
5785	PETERSON D L TRUST	24V20128098MV1 24V20128098MV1 24V20128098MV2 24V20128098MV2	185.40 263.40 278.10 395.10	0.00 0.00 0.00 0.00	185.40 263.40 278.10 395.10	1,122.00	AP*207348		07/16/24
		TOTAL	1,122.00	0.00	1,122.00				
11250	PETERSON PETER ROBERT	24V30005228MV1 24V30005228MV2	47.20 141.59	0.00 0.00	47.20 141.59	188.79	AP*207349		07/16/24
		TOTAL	188.79	0.00	188.79				
11042	PIANKA SONJA K	24A0059550001	634.95	0.00	634.95	634.95	AP*207350		07/16/24
10994	POLEVOY JEANEEN M	23V20161440MV1 23V20161440MV2 24V20161440MV1 24V20161440MV2	16.20 32.40 26.24 26.25	0.00 0.00 0.00 0.00	16.20 32.40 26.24 26.25	101.09	AP*207351		07/16/24
		TOTAL	101.09	0.00	101.09				
11073	PRILLAMAN BARBARA M	24V20120237MV1	148.77	0.00	148.77	148.77	AP*207352		07/16/24
11248	PRIMMER AMY RICE	24V30004712MV1	180.17	0.00	180.17	180.17	AP*207353		07/16/24
11219	RASTBERGER STEVEN BRYAN	24V20195466MV1	410.75	0.00	410.75	410.75	AP*207354		07/16/24

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11241	RAZLAFF TULLIA COLLEEN	24V30002015MV1	24.84	0.00	24.84	24.84	AP*207355		07/16/24
11035	REYNOLDS GAVIN VANESS	23V30004720MV1	7.62	0.00	7.62	47.54	AP*207356		07/16/24
		23V30004720MV2	39.92	0.00	39.92				
		TOTAL	47.54	0.00	47.54				
11001	RG ROBERTS CONSTRUCTION LLC	23V20179270MV2	1,837.44	0.00	1,837.44	3,584.28	AP*207357		07/16/24
		24V20179270MV1	1,534.95	0.00	1,534.95				
		24V20179270MV1	211.89	0.00	211.89				
		TOTAL	3,584.28	0.00	3,584.28				
7423	RICHMOND LEASING & MANAGEMEM	22V20136790MV1	12.30	0.00	12.30	108.60	AP*207358		07/16/24
		22V20136790MV2	36.90	0.00	36.90				
		23V20136790MV1	29.70	0.00	29.70				
		23V20136790MV2	29.70	0.00	29.70				
		TOTAL	108.60	0.00	108.60				
11033	RIDOUT LINDSEY GREY	23V30001819MV1	15.47	0.00	15.47	61.87	AP*207359		07/16/24
		23V30001819MV2	46.40	0.00	46.40				
		TOTAL	61.87	0.00	61.87				
10983	RIVERA LATHROP J LI	22V20194973MV1	75.60	0.00	75.60	75.60	AP*207360		07/16/24
11036	ROBERTS RONAN MACGREGOR	23V30009375MV2	8.16	0.00	8.16	8.16	AP*207361		07/16/24
7105	RODRIGUEZ VINCENT LOUIS ROD	24V20191530MV1	163.62	0.00	163.62	163.62	AP*207362		07/16/24
11091	ROGERS JOHN ALAN	24V20159383MV1	167.51	0.00	167.51	167.51	AP*207363		07/16/24
10945	ROUDABUSH JAY & SUSAN	21A115730001	491.45	0.00	491.45	3,115.53	AP*207364		07/16/24
		21A115730002	491.45	0.00	491.45				
		22A0164490001	445.05	0.00	445.05				
		22A0164490002	445.05	0.00	445.05				
		23A0164490001	414.18	0.00	414.18				
		23A0164490002	414.17	0.00	414.17				
		24A0164490001	414.18	0.00	414.18				
		TOTAL	3,115.53	0.00	3,115.53				
11259	SALOMONSKY MAGGIE DIANE	24V30012839MV1	110.85	0.00	110.85	443.40	AP*207365		07/16/24
		24V30012839MV2	332.55	0.00	332.55				
		TOTAL	443.40	0.00	443.40				

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11180	SANCHEZ KATHLEEN MEGAN SANC	24V20179305MV1	58.32	0.00	58.32	128.31	AP*207366		07/16/24
		24V20179305MV2	69.99	0.00	69.99				
		TOTAL	128.31	0.00	128.31				
11031	SCHILKE AUSTIN JOSEPH	23V20195353MV1	45.87	0.00	45.87	96.03	AP*207367		07/16/24
		23V20195353MV2	50.16	0.00	50.16				
		TOTAL	96.03	0.00	96.03				
10946	SCOTT MAMIE L	21V18874022	18.43	0.00	18.43	18.43	AP*207368		07/16/24
11200	SHERMAN AMBER NICOLE SHERMA	24V20193676MV1	42.77	0.00	42.77	85.54	AP*207369		07/16/24
		24V20193676MV2	42.77	0.00	42.77				
		TOTAL	85.54	0.00	85.54				
11079	SHORES COLLISION REPAIR INC	24V20130485MV1	506.70	0.00	506.70	506.70	AP*207370		07/16/24
11247	SHULTZ GISELLE GIOVANNA	24V30004656MV1	235.23	0.00	235.23	235.23	AP*207371		07/16/24
11032	SIMPSON NICHOLAS JOSEPH	23V20195805MV2	39.45	0.00	39.45	39.45	AP*207372		07/16/24
11045	SITEONE LANDSCAPE SUPPLY LL	24A30007947BP1	1,548.94	0.00	1,548.94	3,805.02	AP*207373		07/16/24
		24A30007947BP2	2,256.08	0.00	2,256.08				
		TOTAL	3,805.02	0.00	3,805.02				
10998	SKEENS JAMES THOMAS	23V20171435MV1	8.15	0.00	8.15	51.89	AP*207374		07/16/24
		23V20171435MV2	43.74	0.00	43.74				
		TOTAL	51.89	0.00	51.89				
10984	SMILEY ZACHARY ALEXANDER	22V20194992MV1	15.23	0.00	15.23	269.04	AP*207375		07/16/24
		22V20194992MV2	91.37	0.00	91.37				
		23V20194992MV1	85.97	0.00	85.97				
		23V20194992MV2	76.47	0.00	76.47				
		TOTAL	269.04	0.00	269.04				
11234	SMITH CORY JUSTIN	24V20195922MV1	711.45	0.00	711.45	711.45	AP*207376		07/16/24
11183	SMITH NATALIE NICOLE SMITH	24V20180048MV1	8.16	0.00	8.16	57.09	AP*207377		07/16/24
		24V20180048MV2	48.93	0.00	48.93				
		TOTAL	57.09	0.00	57.09				
11027	SPENCE MICHAEL ADAM	23V20192398MV2	24.84	0.00	24.84	24.84	AP*207378		07/16/24

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11140	ST JOHN MEGGAN REBECCA	24V20169210MV1	136.89	0.00	136.89	136.89	AP*207379		07/16/24
11203	STEPKO STEPHEN C	24V20194707MV1	168.08	0.00	168.08	168.08	AP*207380		07/16/24
10952	STILTNER EDMOND HAROLD STIL	22V20114704MV2	23.40	0.00	23.40	119.70	AP*207381		07/16/24
		23V20114704MV1	48.15	0.00	48.15				
		23V20114704MV2	48.15	0.00	48.15				
		TOTAL	119.70	0.00	119.70				
11143	STURROCK PATRICIA MARGARET	24V20170461MV1	68.85	0.00	68.85	68.85	AP*207382		07/16/24
11252	TAYLOR RYANN NOELLE	24V30010700MV1	140.94	0.00	140.94	140.94	AP*207383		07/16/24
11075	TAYLOR SAMUEL TAYLOR BETTY	24V20122191MV1	137.16	0.00	137.16	137.16	AP*207384		07/16/24
10981	THOMAS RICHARD WAYNE	22V20172704MV1	15.41	0.00	15.41	71.42	AP*207385		07/16/24
		22V20172704MV2	20.66	0.00	20.66				
		23V20172704MV1	17.89	0.00	17.89				
		23V20172704MV2	17.46	0.00	17.46				
		TOTAL	71.42	0.00	71.42				
11041	THOMAS ROBERT L	24A0006280001	1,459.70	0.00	1,459.70	1,459.70	AP*207386		07/16/24
11039	THOMAS ROBERT LESLIE	23V30013247MV2	11.35	0.00	11.35	11.35	AP*207387		07/16/24
11142	TOWLER KELSI ELIZABETH	24V20169953MV1	28.84	0.00	28.84	28.84	AP*207388		07/16/24
5061	TOYOTA LEASE TRUST	24V20194443MV1	329.70	0.00	329.70	329.70	AP*207389		07/16/24
11030	TRIGG NEIL DAWKINS TRIGG LE	23V20195015MV1	44.39	0.00	44.39	88.78	AP*207390		07/16/24
		23V20195015MV2	44.39	0.00	44.39				
		TOTAL	88.78	0.00	88.78				
11134	UNREIN JOHN DREAHR UNREIN M	24V20165501MV1	210.00	0.00	210.00	210.00	AP*207391		07/16/24
6251	VCFS AUTO LEASING COMPANY	24V20180560MV1	118.80	0.00	118.80	363.15	AP*207392		07/16/24
		24V20180560MV1	126.00	0.00	126.00				
		24V20180560MV1	118.35	0.00	118.35				

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TOTAL			363.15	0.00	363.15				
8991	VCFS AUTO LEASING COMPANY	24V20195480MV1	259.14	0.00	259.14	259.14	AP*207393		07/16/24
11003	WEBB DEBORAH SPRADLIN WEBB	23V20181042MV2	7.29	0.00	7.29	7.29	AP*207394		07/16/24
11074	WEST JUDY C	24V20121297MV1	21.77	0.00	21.77	21.77	AP*207395		07/16/24
11236	WESTON CHARLES MCCARREL	24V30001371MV1	223.70	0.00	223.70	223.70	AP*207396		07/16/24
5938	WHEELS LT	23V20137809MV2	316.64	0.00	316.64	1,536.63	AP*207397		07/16/24
		23V20137809MV2	563.66	0.00	563.66				
		23V20137809MV2	81.75	0.00	81.75				
		24V20137809MV1	315.38	0.00	315.38				
		24V20137809MV1	259.20	0.00	259.20				
TOTAL			1,536.63	0.00	1,536.63				
11173	WHICHARD TAYLOR ANN	24V20178799MV1	32.08	0.00	32.08	32.08	AP*207398		07/16/24
11256	WHITE JOSEPH ELIJAH	24V30012461MV1	25.11	0.00	25.11	25.11	AP*207399		07/16/24
10992	WRIGHT PAUL JENNINGS III WR	23V20145248MV2	7.88	0.00	7.88	7.88	AP*207400		07/16/24
11093	YANCEY JOHN MICHAEL	24V20161928MV1	28.30	0.00	28.30	28.30	AP*207401		07/16/24
11108	YARBROUGH MILDRED ESTELLE	24V20161929MV1	28.89	0.00	28.89	28.89	AP*207402		07/16/24
7724	YEAGER FORREST STEIL	24V20190709MV1	97.20	0.00	97.20	97.20	AP*207403		07/16/24
10688	A&B CLEANING SERVICE, INC.	22114	6,288.22	0.00	6,288.22	12,576.44	AP*207404		07/16/24
		22182158	6,288.22	0.00	6,288.22				
TOTAL			12,576.44	0.00	12,576.44				
9066	ADAMS OIL COMPANY	69634	397.78	0.00	397.78	397.78	AP*207405		07/16/24
9183	ENTHALPY ANALYTICAL	V24005398	164.40	0.00	164.40	164.40	AP*207406		07/16/24
12849	AQUA VIRGINIA	000815747-0574	93.61	0.00	93.61	4,753.79	AP*207407		07/16/24

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		000816209-0575	102.81	0.00	102.81				
		000816682-0575	128.57	0.00	128.57				
		000865383-0620	316.12	0.00	316.12				
		000865687-0621	1,699.71	0.00	1,699.71				
		000865687-0621	26.84	0.00	26.84				
		000865687-1100	1,735.63	0.00	1,735.63				
		000865687-1100	255.41	0.00	255.41				
		000865687-1188	25.00	0.00	25.00				
		000865687-1401	23.92	0.00	23.92				
		000866337-0621	30.52	0.00	30.52				
		000866340-0621	84.41	0.00	84.41				
		001534597-0559	181.40	0.00	181.40				
		001534597-0559	49.84	0.00	49.84				
		TOTAL	4,753.79	0.00	4,753.79				
8746	AQUA VIRGINIA, INC.	V10.1.2022	7,500.00	0.00	7,500.00	7,500.00	AP*207408		07/16/24
7864	ATLANTIC TESTING AND BALANC	3583	1,500.00	0.00	1,500.00	1,500.00	AP*207409		07/16/24
12080	AXON ENTERPRISE, INC.	INUS259912	1,046.40	0.00	1,046.40	1,046.40	AP*207410		07/16/24
12807	RVA CUSTOMIZATION, LLC	18-158	52.40	0.00	52.40	52.40	AP*207411		07/16/24
6655	BLOSSMAN GAS COMPANIES, INC	28107168	8.94	0.00	8.94	8.94	AP*207412		07/16/24
8686	C.W. WILLIAMS & CO., INC.	662450	135.50	0.00	135.50	135.50	AP*207413		07/16/24
10936	CHASE BREEDEN	7242024	147.50	0.00	147.50	147.50	AP*207414		07/16/24
6965	CINTAS CORPORATION	4198440428	154.68	0.00	154.68	154.68	AP*207415		07/16/24
8258	COMPUTER PROJECTS OF I1., I	24-07-95ME	198.00	0.00	198.00	594.00	AP*207416		07/16/24
		24-07-95ME0724	396.00	0.00	396.00				
		TOTAL	594.00	0.00	594.00				
8688	CORRECT RX PHARMACY SERVICE	64348	5,939.00	0.00	5,939.00	5,939.00	AP*207417		07/16/24
8440	CRYSTAL SPRINGS	23475011070524	33.23	0.00	33.23	80.67	AP*207418		07/16/24
		23483360070524	47.44	0.00	47.44				
		TOTAL	80.67	0.00	80.67				

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7392	DEEP CREEK VOLUNTEER FIRE C	0288	3,041.00	0.00	3,041.00	3,041.00	AP*207419		07/16/24
8787	DMV RECEIPTING CENTER	202418200181	50.00	0.00	50.00	50.00	AP*207420		07/16/24
860	DOMINION ENERGY VIRGINIA	1223507334-7-2	208.21	0.00	208.21	12,959.53	AP*207421		07/16/24
		1552444950-7-2	379.06	0.00	379.06				
		2312285006-7-2	51.76	0.00	51.76				
		2352270009-7-2	48.50	0.00	48.50				
		2442170003-7-2	1,683.60	0.00	1,683.60				
		2462222502-7-2	3,982.45	0.00	3,982.45				
		2932352368-7-2	8.51	0.00	8.51				
		2972120006-7-2	1,619.02	0.00	1,619.02				
		3085476897-7-2	132.71	0.00	132.71				
		3496131156-7-2	34.42	0.00	34.42				
		3853612319-7-2	149.69	0.00	149.69				
		4472351701-7-2	308.84	0.00	308.84				
		5420366014-7-2	631.36	0.00	631.36				
		7765134072-7-2	467.91	0.00	467.91				
		962041034-7-24	974.95	0.00	974.95				
		9750120975-7-2	2,278.54	0.00	2,278.54				
		TOTAL	12,959.53	0.00	12,959.53				
10925	DUNBAR MILBY WILLIAMS	000000089204	2,367.50	0.00	2,367.50	2,367.50	AP*207422		07/16/24
1910	DUNN GAS COMPANY	73149	2,630.82	0.00	2,630.82	3,417.65	AP*207423		07/16/24
		73323	786.83	0.00	786.83				
		TOTAL	3,417.65	0.00	3,417.65				
8669	EMERGENCY SERVICES MARKETIN	0287	810.00	0.00	810.00	810.00	AP*207424		07/16/24
6666	FINE CREEK FIRE DEPT	0288	3,614.00	0.00	3,614.00	3,614.00	AP*207425		07/16/24
10725	FLORICANE, LLC	3024	12,000.00	0.00	12,000.00	12,000.00	AP*207426		07/16/24
9419	GOV DEALS	3827-062024	319.50	0.00	319.50	319.50	AP*207427		07/16/24
6013	GRAINGER	9169181196	111.15	0.00	111.15	111.15	AP*207428		07/16/24
11391	HALEY FORD	3210	39,000.00	0.00	39,000.00	117,000.00	AP*207429		07/16/24
		FL3210	39,000.00	0.00	39,000.00				
		FL3215	39,000.00	0.00	39,000.00				
		TOTAL	117,000.00	0.00	117,000.00				

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9067	HOWLAND, CATHY	ELC062024	20.63	0.00	20.63	20.63	AP*207430		07/16/24
10755	INNOVATIVE TURF	6292	2,055.85	0.00	2,055.85	2,055.85	AP*207431		07/16/24
10580	IRONGATE BOUNDARY MANAGEMEN	HICKS424	337.50	0.00	337.50	337.50	AP*207432		07/16/24
9074	JACLYN R. WILKENS	MILEAGE.6.20.2	89.38	0.00	89.38	89.38	AP*207433		07/16/24
10929	JEFFREY REEVE STIMPSON	61424	200.00	0.00	200.00	200.00	AP*207434		07/16/24
5006	JOHNSON CONTROLS SECURITY S	40279711	1,205.39	0.00	1,205.39	2,008.99	AP*207435		07/16/24
		40283933	803.60	0.00	803.60				
		TOTAL	2,008.99	0.00	2,008.99				
10932	KEARY LIGHTFOOT	7232024	147.50	0.00	147.50	147.50	AP*207436		07/16/24
13527	L3HARRIS TECHNOLOGIES, INC.	M0001252607202	433,990.00	0.00	433,990.00	433,990.00	AP*207437		07/16/24
8189	LANDYN LLEWELLYN	071924	100.00	0.00	100.00	100.00	AP*207438		07/16/24
13108	LAWN AND GOLF CO., INC.	81017	135.19	0.00	135.19	135.19	AP*207439		07/16/24
9691	LAYMAN IRRIGATION & TRENCHI	30277-MM	725.10	0.00	725.10	725.10	AP*207440		07/16/24
4835	LIFE-ASSIST, INC	1451511	1,206.36	0.00	1,206.36	1,206.36	AP*207441		07/16/24
166	LUCK STONE CORP.	IV-101999306	130.93	0.00	130.93	130.93	AP*207442		07/16/24
6672	MACON FIRE DEPARTMENT	0288	2,748.00	0.00	2,748.00	2,748.00	AP*207443		07/16/24
6543	MAGIC CITY DODGE JEEP RAM O	BT12297	42,363.00	0.00	42,363.00	42,363.00	AP*207444		07/16/24
9955	MCNEIL & COMPANY, INC	2535216	116.73	0.00	116.73	100,373.73	AP*207445		07/16/24
		6573216	100,257.00	0.00	100,257.00				
		TOTAL	100,373.73	0.00	100,373.73				

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10924	MITCHELL PEST	237581	138.00	0.00	138.00	357.00	AP*207446		07/16/24
		250747	94.00	0.00	94.00				
		250750	125.00	0.00	125.00				
		TOTAL	357.00	0.00	357.00				
10724	NICHOLAS BLANKENSHIP	2023 INCENTIVE	312.50	0.00	312.50	312.50	AP*207447		07/16/24
6389	NUNNALLY, REBECCA C	..	77.18	0.00	77.18	77.18	AP*207448		07/16/24
7098	OLD DOMINION ROOFING AND	2	74,159.85	0.00	74,159.85	74,159.85	AP*207449		07/16/24
1250	POWHATAN AUTO & TRACTOR PAR	188879	14.97	0.00	14.97	239.58	AP*207450		07/16/24
		760416	160.56	0.00	160.56				
		760917	42.06	0.00	42.06				
		763749	21.99	0.00	21.99				
		TOTAL	239.58	0.00	239.58				
7504	POWHATAN AUTO & TRACTOR PAR	766496	33.04	0.00	33.04	33.04	AP*207451		07/16/24
5050	POWHATAN LOCK SERVICES	2485	201.50	0.00	201.50	201.50	AP*207452		07/16/24
6765	POWHATAN VOLUNTEER RESCUE S	0288.	4,742.00	0.00	4,742.00	4,742.00	AP*207453		07/16/24
12340	PRICE SUPPLY COMPANY, INC	2405-187353	119.39	0.00	119.39	6,312.32	AP*207454		07/16/24
		2405-187354	5,557.60	0.00	5,557.60				
		2406-187784	75.33	0.00	75.33				
		2406-187891	560.00	0.00	560.00				
		TOTAL	6,312.32	0.00	6,312.32				
13722	PROFORMA STAND OUT BRANDING	BQ12053978B	921.47	0.00	921.47	921.47	AP*207455		07/16/24
780	QUILL CORPORATION	38889303	195.07	0.00	195.07	195.07	AP*207456		07/16/24
620	R.C. GOODWYN & SONS, INC	1112848.	59.25	0.00	59.25	234.69	AP*207457		07/16/24
		1113907	6.14	0.00	6.14				
		1113937	3.23	0.00	3.23				
		1114628	166.07	0.00	166.07				
		TOTAL	234.69	0.00	234.69				
7325	RICHMOND OXYGEN CO.	442902	12.50	0.00	12.50	506.55	AP*207458		07/16/24
		442903	37.05	0.00	37.05				

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		443361	111.50	0.00	111.50				
		443362	25.00	0.00	25.00				
		444815	320.50	0.00	320.50				
		TOTAL	506.55	0.00	506.55				
12958	RIVER RUN ANIMAL HOSPITAL	512963	515.54	0.00	515.54	515.54	AP*207459		07/16/24
7062	RUTHERFORD JANITOR SUPPLY	1359871	406.00	0.00	406.00	406.00	AP*207460		07/16/24
12510	SALERNO, ROXANNE	MILEAGE.6.28.2	355.30	0.00	355.30	355.30	AP*207461		07/16/24
10943	SAMUEL W. BELL	752024	50.02	0.00	50.02	50.02	AP*207462		07/16/24
12954	SMART DESIGN CONTRACTING &	23145	1,300.00	0.00	1,300.00	1,300.00	AP*207463		07/16/24
6594	SOUTHSIDE ELECTRIC COOP	63504003-7-24	1,812.53	0.00	1,812.53	6,652.56	AP*207464		07/16/24
		63504006-7-24	553.74	0.00	553.74				
		63504008-7-24	447.50	0.00	447.50				
		63504009-7-24	2,822.37	0.00	2,822.37				
		63504010-7-24	36.19	0.00	36.19				
		63504011-7-24	59.38	0.00	59.38				
		63504013-7-24	192.26	0.00	192.26				
		635040160624	446.00	0.00	446.00				
		63504017062024	282.59	0.00	282.59				
		TOTAL	6,652.56	0.00	6,652.56				
12058	SPOSA, JOSEPH	60724	200.00	0.00	200.00	200.00	AP*207465		07/16/24
10931	STEPHANIE PETITT	210	660.00	0.00	660.00	660.00	AP*207466		07/16/24
12214	TARGETSOLUTIONS LEARNING	INV96812	6,133.64	0.00	6,133.64	6,133.64	AP*207467		07/16/24
13684	TAXING AUTHORITY CONSULTING	9517	450.00	0.00	450.00	450.00	AP*207468		07/16/24
11429	THE HARTFORD	0289	39,549.00	0.00	39,549.00	39,549.00	AP*207469		07/16/24
6334	THOMAS JEFFERSON PLANNING D	761-0624-POW-1	24,597.29	0.00	24,597.29	24,597.29	AP*207470		07/16/24
7450	THOMSON REUTERS - WEST PAYM	850415283	352.76	0.00	352.76	352.76	AP*207471		07/16/24

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6506	THYSSENKRUPP ELEVATOR CORPO	3007956046	2,886.69	0.00	2,886.69	2,886.69	AP*207472		07/16/24
845	TOWN POLICE SUPPLY OF	7202024	216.98	0.00	216.98	216.98	AP*207473		07/16/24
10903	TREASURER'S ASSOCIATION OF	.0	500.00	0.00	500.00	500.00	AP*207474		07/16/24
13379	TREASURER, CHESTERFIELD COU	00141360-20153	48,525.45	0.00	48,525.45	48,525.45	AP*207475		07/16/24
11193	VERIZON	65049253200017	162.54	0.00	162.54	162.54	AP*207476		07/16/24
7983	VIRGINIA EMPLOYMENT	00018897700624	3,123.16	0.00	3,123.16	3,123.16	AP*207477		07/16/24
12458	WIMMER, WILLIE	2952	1,950.00	0.00	1,950.00	3,060.00	AP*207478		07/16/24
		2953	660.00	0.00	660.00				
		2954	450.00	0.00	450.00				
		TOTAL	3,060.00	0.00	3,060.00				
7755	WITMER PUBLIC SAFETY GROUP	INV505811	485.76	0.00	485.76	685.76	AP*207479		07/16/24
		INV506930	200.00	0.00	200.00				
		TOTAL	685.76	0.00	685.76				
10416	A&T STRIPING	4831	1,596.00	0.00	1,596.00	1,596.00	AP*207480		07/22/24
9066	ADAMS OIL COMPANY	200099	35.00	0.00	35.00	936.03	AP*207481		07/22/24
		200132	376.01	0.00	376.01				
		204111	35.00	0.00	35.00				
		204121	35.00	0.00	35.00				
		204131	46.86	0.00	46.86				
		207482	408.16	0.00	408.16				
		TOTAL	936.03	0.00	936.03				
9183	ENTHALPY ANALYTICAL	V24004799	66.00	0.00	66.00	2,230.30	AP*207482		07/22/24
		V24005440	66.00	0.00	66.00				
		V24005522	164.40	0.00	164.40				
		V24005538	477.00	0.00	477.00				
		V24005539	571.50	0.00	571.50				
		V24005615	819.40	0.00	819.40				
		V24005632	66.00	0.00	66.00				
		TOTAL	2,230.30	0.00	2,230.30				
10154	AMAZON CAPITAL SERVICES, IN	1MDD-WN3N-HLY4	748.94	0.00	748.94	874.24	AP*207483		07/22/24

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		1QNW-JNY1-G3QG	221.89	0.00	221.89				
		1PWR-V43X-4MTN	-42.31	0.00	-42.31				
		1XQX-QHWH-FTMY	-54.28	0.00	-54.28				
		TOTAL	874.24	0.00	874.24				
4795	ANTHEM BLUE CROSS AND BLUE	2023046DR6148	204.91	0.00	204.91	204.91	AP*207484		07/22/24
12849	AQUA VIRGINIA	000865687-0574 3440621788	33.28 214.82	0.00 0.00	33.28 214.82	248.10	AP*207485		07/22/24
		TOTAL	248.10	0.00	248.10				
8029	ASSOCIATION OF NATIONALLY C	202407 2024TRAINING	60.00 80.00	0.00 0.00	60.00 80.00	140.00	AP*207486		07/22/24
		TOTAL	140.00	0.00	140.00				
11585	ATLANTIC TACTICAL, INC.	SI-80830939	5,165.40	0.00	5,165.40	5,165.40	AP*207487		07/22/24
7941	BAKER & TAYLOR	5018945092 5018953348 5018960838 5018969374 5018979440 5018986285 5018994691 5018998569 5019006513	28.88 476.89 1,152.19 388.47 214.88 290.05 134.81 1,798.84 159.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	28.88 476.89 1,152.19 388.47 214.88 290.05 134.81 1,798.84 159.80	4,644.81	AP*207488		07/22/24
		TOTAL	4,644.81	0.00	4,644.81				
8668	BANK OF AMERICA	0163-JUNE24 0504-JUNE24 0751-JUNE24 2148-JUNE24 2154-JUNE24 2448-JUNE24 3212-JUNE24 3577-JUNE24 4821-JUNE24 4944-JUNE24 5170-JUNE24 5680-JUNE24 5761-JUNE24 6812-JUNE24 6892-JUNE24 6978-JUNE24 7130-JUNE24 7196-JUNE24 7279-JUNE24	771.59 464.71 5,108.63 277.86 431.59 19.99 955.24 170.00 970.44 1,070.00 225.00 875.18 245.67 3,023.72 1,988.25 66.00 505.00 5,577.14 405.42	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	771.59 464.71 5,108.63 277.86 431.59 19.99 955.24 170.00 970.44 1,070.00 225.00 875.18 245.67 3,023.72 1,988.25 66.00 505.00 5,577.14 405.42	43,998.30	AP*207489		07/22/24

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		7374-JUNE24	8,446.30	0.00	8,446.30				
		7593-JUNE24	2,266.08	0.00	2,266.08				
		7764-JUNE24	2,203.01	0.00	2,203.01				
		7796-JUNE24	868.50	0.00	868.50				
		8733-JUNE24	1,067.32	0.00	1,067.32				
		8775-JUNE24	83.57	0.00	83.57				
		8811-JUNE24	3,241.17	0.00	3,241.17				
		9051-JUNE24	228.87	0.00	228.87				
		9190-JUNE24	598.91	0.00	598.91				
		9212-JUNE24	63.31	0.00	63.31				
		9748-JUNE24	1,186.21	0.00	1,186.21				
		9856-JUNE24	593.62	0.00	593.62				
		TOTAL	43,998.30	0.00	43,998.30				
12049	BLUE360 MEDIA	240710-SF-5797	428.74	0.00	428.74	428.74	AP*207490		07/22/24
13210	BRONSON CONTRACTORS LLC	0502024	4,250.00	0.00	4,250.00	4,250.00	AP*207491		07/22/24
11270	CAMPBELL, ROY	22-1973207	97.00	0.00	97.00	97.00	AP*207492		07/22/24
540	CENTRAL VIRGINIA WASTE MANA	30126	23,287.84	0.00	23,287.84	23,287.84	AP*207493		07/22/24
6965	CINTAS CORPORATION	1904929662	778.15	0.00	778.15	1,259.06	AP*207494		07/22/24
		1904929709	228.00	0.00	228.00				
		1904929813	252.91	0.00	252.91				
		TOTAL	1,259.06	0.00	1,259.06				
10857	CMG IMPRESSIONS, INC.	5524	572.51	0.00	572.51	572.51	AP*207495		07/22/24
10944	CODY CHRISTIAN MUSIC LLC	090624	200.00	0.00	200.00	200.00	AP*207496		07/22/24
12756	COMCAST	00974152270	254.23	0.00	254.23	254.23	AP*207497		07/22/24
5070	COSTAR REALTY INFORMATION I	120998562	548.63	0.00	548.63	548.63	AP*207498		07/22/24
11389	COSTEN FLOORS	CG411004	1,175.00	0.00	1,175.00	1,175.00	AP*207499		07/22/24
550	CRATER CRIMINAL JUSTICE TRA	2970	63,558.91	0.00	63,558.91	63,558.91	AP*207500		07/22/24
8440	CRYSTAL SPRINGS	23466182 07052	79.66	0.00	79.66	161.56	AP*207501		07/22/24
		23468914070524	63.93	0.00	63.93				

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		23472049-07052	17.97	0.00	17.97				
		TOTAL	161.56	0.00	161.56				
4824	CURRIE, JANET	06252024	240.05	0.00	240.05	240.05	AP*207502		07/22/24
860	DOMINION ENERGY VIRGINIA	2346327501-7-2	6,339.88	0.00	6,339.88	9,581.61	AP*207503		07/22/24
		3245237301-7-2	16.99	0.00	16.99				
		5490074811-7-2	14.78	0.00	14.78				
		7897055856-7-2	2,956.90	0.00	2,956.90				
		800420442472JU	253.06	0.00	253.06				
		TOTAL	9,581.61	0.00	9,581.61				
6842	EAGLE FIRE INC.	IN00090325	425.39	0.00	425.39	425.39	AP*207504		07/22/24
8048	EMC MECHANICAL SERVICES, LL	APP#5	116,802.50	0.00	116,802.50	116,802.50	AP*207505		07/22/24
6510	EMERGENCY SERVICES SOLUTION	840	26,955.00	0.00	26,955.00	26,955.00	AP*207506		07/22/24
9639	EMS MANAGEMENT & CONSULTANT	EMS-005559	3,515.32	0.00	3,515.32	3,515.32	AP*207507		07/22/24
9093	FARMVILLE WHOLESALE ELECTRI	793313	392.88	0.00	392.88	392.88	AP*207508		07/22/24
8336	FERGUSON ENTERPRISES INC.	6856135	329.28	0.00	329.28	329.28	AP*207509		07/22/24
12905	GALLS, LLC	028285530	189.99	0.00	189.99	398.14	AP*207510		07/22/24
		028389278	125.00	0.00	125.00				
		028390822	83.15	0.00	83.15				
		TOTAL	398.14	0.00	398.14				
10294	GOOCHLAND-POWHATAN CSB	23	825.00	0.00	825.00	825.00	AP*207511		07/22/24
6763	GREENBERG AND ASSOCIATES, L	6299	785.00	0.00	785.00	785.00	AP*207512		07/22/24
11391	HALEY FORD	FL3218	39,000.00	0.00	39,000.00	39,000.00	AP*207513		07/22/24
120	JAMES RIVER AIR CONDITIONIN	S344337	877.07	0.00	877.07	877.07	AP*207514		07/22/24
11262	JESSICA NICHOLAS	2158	46.00	0.00	46.00	46.00	AP*207515		07/22/24

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5006	JOHNSON CONTROLS SECURITY S	40279059	329.37	0.00	329.37	801.24	AP*207516		07/22/24
		40283932	142.50	0.00	142.50				
		40291932	329.37	0.00	329.37				
		TOTAL	801.24	0.00	801.24				
10298	JRC SERVICES, LLC	APP#6	67,033.50	0.00	67,033.50	67,033.50	AP*207517		07/22/24
10372	KENT WILLIAMSON CONSTRUCTIO	PPS-02	49,986.00	0.00	49,986.00	49,986.00	AP*207518		07/22/24
13918	MAGNET FORENSICS USA	SIN068194	11,820.00	0.00	11,820.00	11,820.00	AP*207519		07/22/24
13176	MIDWEST TAPE, LLC	505464151	11.24	0.00	11.24	62.97	AP*207520		07/22/24
		505534397	25.49	0.00	25.49				
		505675750	26.24	0.00	26.24				
		TOTAL	62.97	0.00	62.97				
10924	MITCHELL PEST	232016	94.00	0.00	94.00	314.00	AP*207521		07/22/24
		250749	126.00	0.00	126.00				
		250787	94.00	0.00	94.00				
		TOTAL	314.00	0.00	314.00				
12274	MITEL CLOUD SERVICES, INC	47502116	49.24	0.00	49.24	49.24	AP*207522		07/22/24
11987	NEWCOMBS RENOVATIONS LLC	1770	1,300.00	0.00	1,300.00	1,300.00	AP*207523		07/22/24
9281	OVERDRIVE, INC.	01369C02412000	120.00	0.00	120.00	1,694.00	AP*207524		07/22/24
		01369C02417630	71.00	0.00	71.00				
		H-0105343	1,500.00	0.00	1,500.00				
		MR013692416850	2.00	0.00	2.00				
		MR013692419772	1.00	0.00	1.00				
		TOTAL	1,694.00	0.00	1,694.00				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY24JUNE	39,780.00	0.00	39,780.00	39,780.00	AP*207525		07/22/24
7504	POWHATAN AUTO & TRACTOR PAR	764839	146.70	0.00	146.70	146.70	AP*207526		07/22/24
5050	POWHATAN LOCK SERVICES	2490	98.00	0.00	98.00	98.00	AP*207527		07/22/24
13453	QUADIENT FINANCE USA, INC.	312202350724	1,000.00	0.00	1,000.00	1,000.00	AP*207528		07/22/24

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780	QUILL CORPORATION	38943294	10.87	0.00	10.87	10.87	AP*207529		07/22/24
620	R.C. GOODWYN & SONS, INC	1113383	111.72	0.00	111.72	494.30	AP*207530		07/22/24
		1113479	38.60	0.00	38.60				
		1114210	49.95	0.00	49.95				
		1114665	5.99	0.00	5.99				
		1114682	1.84	0.00	1.84				
		1114964	21.97	0.00	21.97				
		1115126	26.44	0.00	26.44				
		1115153	46.59	0.00	46.59				
		1115236	8.99	0.00	8.99				
		1115260	171.95	0.00	171.95				
		1115280	8.57	0.00	8.57				
		1115394	1.69	0.00	1.69				
		TOTAL	494.30	0.00	494.30				
8035	R.E. MICHEL COMPANY	311442740	236.51	0.00	236.51	323.60	AP*207531		07/22/24
		311442784	87.09	0.00	87.09				
		TOTAL	323.60	0.00	323.60				
9082	RESIDENTIAL BUILDING SYSTEM	743-2024	126,661.00	0.00	126,661.00	126,661.00	AP*207532		07/22/24
9158	RICHWEB, INC.	24-155-61	240.00	0.00	240.00	240.00	AP*207533		07/22/24
11522	RIOPEDRE, RODOLFO	752024	75.00	0.00	75.00	247.50	AP*207534		07/22/24
		8132024	172.50	0.00	172.50				
		TOTAL	247.50	0.00	247.50				
12958	RIVER RUN ANIMAL HOSPITAL	513170	308.58	0.00	308.58	308.58	AP*207535		07/22/24
11800	SCHARDEIN, BRET	REIM-4/2024-6/	417.68	0.00	417.68	417.68	AP*207536		07/22/24
9572	SCHWARTZ, AUSTIN	8152024	172.50	0.00	172.50	172.50	AP*207537		07/22/24
6594	SOUTHSIDE ELECTRIC COOP	635040015798	1,906.71	0.00	1,906.71	2,775.66	AP*207538		07/22/24
		7112024	868.95	0.00	868.95				
		TOTAL	2,775.66	0.00	2,775.66				
1940	STANDBY SYSTEMS, INC.	07240998	160.00	0.00	160.00	1,696.00	AP*207539		07/22/24
		07240999	150.00	0.00	150.00				
		07241000	160.00	0.00	160.00				
		07241001	150.00	0.00	150.00				

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		07241002	160.00	0.00	160.00				
		07241003	150.00	0.00	150.00				
		07241004	153.00	0.00	153.00				
		07241005	150.00	0.00	150.00				
		07241008	153.00	0.00	153.00				
		07241009	150.00	0.00	150.00				
		07241010	160.00	0.00	160.00				
		TOTAL	1,696.00	0.00	1,696.00				
13682	STAPLES BUSINESS CREDIT	6003128182	35.76	0.00	35.76	1,208.02	AP*207540		07/22/24
		6003128183	376.60	0.00	376.60				
		6003128186	110.58	0.00	110.58				
		6005385490	82.03	0.00	82.03				
		6005385495	38.31	0.00	38.31				
		6005385496	118.04	0.00	118.04				
		6005385498	21.75	0.00	21.75				
		6005385500	367.56	0.00	367.56				
		6005385506	57.39	0.00	57.39				
		TOTAL	1,208.02	0.00	1,208.02				
6261	TIMMONS GROUP	345057.	8,470.00	0.00	8,470.00	10,320.00	AP*207541		07/22/24
		345058	1,850.00	0.00	1,850.00				
		TOTAL	10,320.00	0.00	10,320.00				
845	TOWN POLICE SUPPLY OF	712024	151.01	0.00	151.01	151.01	AP*207542		07/22/24
13639	VERIZON	85048155200014	57.94	0.00	57.94	280.47	AP*207543		07/22/24
		914891786JUNE2	73.37	0.00	73.37				
		921422421JUNE2	149.16	0.00	149.16				
		TOTAL	280.47	0.00	280.47				
10064	VILLAGE BUILDING COMPANY IN	1147	4,400.00	0.00	4,400.00	4,400.00	AP*207544		07/22/24
8710	VIRGINIA BUSINESS SYSTEMS	36947344	1,906.72	0.00	1,906.72	2,583.63	AP*207545		07/22/24
		36947344A	676.91	0.00	676.91				
		TOTAL	2,583.63	0.00	2,583.63				
7539	WT COX INFORMATION SERVICES	3136217	34.20	0.00	34.20	34.20	AP*207546		07/22/24
6551	YARD WORKS, LLC	A086562-IN	159.80	0.00	159.80	159.80	AP*207547		07/22/24
12735	A MILLER TRANSPORT LLC	124291	425.00	0.00	425.00	425.00	AP*207562		07/29/24

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9066	ADAMS OIL COMPANY	203951052024	25.71	0.00	25.71	25.71	AP*207563		07/29/24
9183	ENTHALPY ANALYTICAL	V24003864- V24003947 V24004199 V24004222 V24004366 V24004539 V24004717 V24005669 V24005674 V24005675 V24005676 V24005711 V24005717 V24005723 V24005724	247.20 66.00 210.30 309.75 98.40 169.40 169.40 164.40 405.00 215.30 169.40 71.00 169.40 210.30 267.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	247.20 66.00 210.30 309.75 98.40 169.40 169.40 164.40 405.00 215.30 169.40 71.00 169.40 210.30 267.00	2,942.25	AP*207564		07/29/24
		TOTAL	2,942.25	0.00	2,942.25				
11931	ALTAIRIS TECHNOLOGY	75-POW	1,127.50	0.00	1,127.50	1,127.50	AP*207565		07/29/24
10154	AMAZON CAPITAL SERVICES, IN	1PWRV43X4MTN	576.98	0.00	576.98	576.98	AP*207566		07/29/24
10399	AT&T	41933919040720 83100115332820	5,904.03 5,857.17	0.00 0.00	5,904.03 5,857.17	11,761.20	AP*207567		07/29/24
		TOTAL	11,761.20	0.00	11,761.20				
12572	AT&T MOBILITY	287298841715X0	333.28	0.00	333.28	333.28	AP*207568		07/29/24
11479	ATLANTIC EMERGENCY SOLUTION	10418RIC	152.01	0.00	152.01	152.01	AP*207569		07/29/24
7941	BAKER & TAYLOR	5019015842	258.93	0.00	258.93	258.93	AP*207570		07/29/24
13152	BERRY, DUNN, MCNEIL & PARKE	448938.	5,231.00	0.00	5,231.00	5,231.00	AP*207571		07/29/24
8686	C.W. WILLIAMS & CO., INC.	662517 662597	2,777.86 910.44	0.00 0.00	2,777.86 910.44	3,688.30	AP*207572		07/29/24
		TOTAL	3,688.30	0.00	3,688.30				
10957	CARROLL, SCOTT	PERDIEMREQUEST	127.50	0.00	127.50	127.50	AP*207573		07/29/24
540	CENTRAL VIRGINIA WASTE MANA	30166	34,408.94	0.00	34,408.94	40,549.68	AP*207574		07/29/24

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		30167	6,140.74	0.00	6,140.74				
		TOTAL	40,549.68	0.00	40,549.68				
7341	CLAWS & PAWS ANIMAL CARE	JUNE2024	1,564.21	0.00	1,564.21	1,564.21	AP*207575		07/29/24
5447	COMCAST BUSINESS	001001353422	1,920.63	0.00	1,920.63	1,920.63	AP*207576		07/29/24
11751	COMPASS MD	735-1	3,535.50	0.00	3,535.50	11,022.00	AP*207577		07/29/24
		735-2	1,138.00	0.00	1,138.00				
		736-1	5,210.50	0.00	5,210.50				
		736-2	1,138.00	0.00	1,138.00				
		TOTAL	11,022.00	0.00	11,022.00				
13674	CROWN ATLANTIC COMPANY LLC	45408025082024	2,386.08	0.00	2,386.08	2,386.08	AP*207578		07/29/24
11283	DELAINE HEALY	062124	100.00	0.00	100.00	100.00	AP*207579		07/29/24
6879	DEMCO, INC.	7510066	120.65	0.00	120.65	120.65	AP*207580		07/29/24
860	DOMINION ENERGY VIRGINIA	21000672470706	650.31	0.00	650.31	3,595.90	AP*207581		07/29/24
		21000672510006	393.32	0.00	393.32				
		21000672581106	449.59	0.00	449.59				
		21000672663706	346.55	0.00	346.55				
		21000672745206	498.04	0.00	498.04				
		25321675050624	1,258.09	0.00	1,258.09				
		TOTAL	3,595.90	0.00	3,595.90				
13699	EASTERN DIESEL PERFORMANCE	0291	5,062.32	0.00	5,062.32	6,303.58	AP*207582		07/29/24
		3327	1,241.26	0.00	1,241.26				
		TOTAL	6,303.58	0.00	6,303.58				
12905	GALLS, LLC	028399085	63.99	0.00	63.99	576.73	AP*207583		07/29/24
		028399116	114.90	0.00	114.90				
		028458327	212.32	0.00	212.32				
		028477986	185.52	0.00	185.52				
		TOTAL	576.73	0.00	576.73				
13290	GLOBAL SIGNAL ACQUISITIONS	45373390082024	1,159.28	0.00	1,159.28	1,159.28	AP*207584		07/29/24
11391	HALEY FORD	44437295	7,887.00	0.00	7,887.00	53,081.91	AP*207585		07/29/24
		44437791	15,064.97	0.00	15,064.97				
		44437818	15,064.97	0.00	15,064.97				

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		44437819	15,064.97	0.00	15,064.97				
		TOTAL	53,081.91	0.00	53,081.91				
10566	HONEYWELL INTERNATIONAL, IN	5267303617	6,120.00	0.00	6,120.00	45,510.46	AP*207586		07/29/24
		5267303678	18,425.00	0.00	18,425.00				
		5267303680	20,965.46	0.00	20,965.46				
		TOTAL	45,510.46	0.00	45,510.46				
13549	HOSTED BACKBONE, LLC	HB17-10810	800.00	0.00	800.00	800.00	AP*207587		07/29/24
9627	IMAGETREND, INC	PS-INV107732	11,552.45	0.00	11,552.45	11,552.45	AP*207588		07/29/24
5047	JASON HOMER	7302024	96.00	0.00	96.00	96.00	AP*207589		07/29/24
5006	JOHNSON CONTROLS SECURITY S	40274086	494.05	0.00	494.05	2,506.23	AP*207590		07/29/24
		40274087	494.05	0.00	494.05				
		40278038	309.34	0.00	309.34				
		40279058	356.58	0.00	356.58				
		40283173	494.05	0.00	494.05				
		40291931	358.16	0.00	358.16				
		TOTAL	2,506.23	0.00	2,506.23				
11974	KELLEY, CORBIN	73020241	96.00	0.00	96.00	96.00	AP*207591		07/29/24
6629	LANDSCAPE SUPPLY, INC.	1015344-IN	348.50	0.00	348.50	348.50	AP*207592		07/29/24
6943	LIBRARY CORPORATION, THE	INV11002196	835.00	0.00	835.00	835.00	AP*207593		07/29/24
11354	MATTHEW BENDER & CO, INC.	42031885	661.07	0.00	661.07	661.07	AP*207594		07/29/24
10924	MITCHELL PEST	252826	132.00	0.00	132.00	258.00	AP*207595		07/29/24
		252832	126.00	0.00	126.00				
		TOTAL	258.00	0.00	258.00				
12771	MOTOROLA SOLUTIONS, INC.	82304639760620	43,696.81	0.00	43,696.81	43,696.81	AP*207596		07/29/24
13691	OEI EVENTS	24-36	1,200.00	0.00	1,200.00	1,200.00	AP*207597		07/29/24
8361	OFFICE OF DRINKING WATER	4145190-7-24	90.00	0.00	90.00	90.00	AP*207598		07/29/24

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
1250	POWHATAN AUTO & TRACTOR PAR	758420	65.94	0.00	65.94	65.94	AP*207599		07/29/24
7868	PRINCE DAVID EDWARD JR	23V20168004MV1	117.45	0.00	117.45	117.45	AP*207600		07/29/24
13979	READ'S UNIFORMS, LLC	266225-99	153.32	0.00	153.32	935.44	AP*207601		07/29/24
		266226-99	149.82	0.00	149.82				
		266227-99	214.02	0.00	214.02				
		266228-99	221.00	0.00	221.00				
		266230-99	197.28	0.00	197.28				
		TOTAL	935.44	0.00	935.44				
9158	RICHWEB, INC.	24-155-143	150.00	0.00	150.00	150.00	AP*207602		07/29/24
8981	ROBO'S DETAIL SUPPLIES,	167694	360.00	0.00	360.00	360.00	AP*207603		07/29/24
8948	SADLER, RONALD	73020242	96.00	0.00	96.00	96.00	AP*207604		07/29/24
7096	SBA TOWERS, INC.	IN306190310820	2,251.03	0.00	2,251.03	2,251.03	AP*207605		07/29/24
8654	SEAY'S TOWING	782024	445.00	0.00	445.00	445.00	AP*207606		07/29/24
5619	SELECT ADVANTAGE	10348919062024	375.00	0.00	375.00	375.00	AP*207607		07/29/24
1320	SOUTHERN POLICE	210980	210.15	0.00	210.15	210.15	AP*207608		07/29/24
1940	STANDBY SYSTEMS, INC.	06240961062024	525.00	0.00	525.00	3,675.00	AP*207609		07/29/24
		06240962062024	525.00	0.00	525.00				
		06240963062024	525.00	0.00	525.00				
		06240964062024	525.00	0.00	525.00				
		06240965062024	525.00	0.00	525.00				
		06240966062024	525.00	0.00	525.00				
		06240967062024	525.00	0.00	525.00				
		TOTAL	3,675.00	0.00	3,675.00				
9520	STONE'S OFFICE EQUIPMENT	190965	720.35	0.00	720.35	1,321.49	AP*207610		07/29/24
		192176	601.14	0.00	601.14				
		TOTAL	1,321.49	0.00	1,321.49				
10625	SUMMER LEANN BARDEN	003	100.00	0.00	100.00	100.00	AP*207611		07/29/24

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9667	SYNAGRO CENTRAL, LLC	49801	23,716.34	0.00	23,716.34	23,716.34	AP*207612		07/29/24
13684	TAXING AUTHORITY CONSULTING	9376	1,000.00	0.00	1,000.00	2,826.95	AP*207613		07/29/24
		9560.	766.95	0.00	766.95				
		9628	1,060.00	0.00	1,060.00				
		TOTAL	2,826.95	0.00	2,826.95				
5215	TRC ENGINEERS INC	127650	2,185.00	0.00	2,185.00	2,185.00	AP*207614		07/29/24
9574	UNIQUE MANAGEMENT SERVICES	6127717	50.00	0.00	50.00	50.00	AP*207615		07/29/24
11193	VERIZON	65091765400016	72.00	0.00	72.00	72.00	AP*207616		07/29/24
13459	VERIZON	9967993280	7,334.37	0.00	7,334.37	7,334.37	AP*207617		07/29/24
13639	VERIZON	00094845184122	113.28	0.00	113.28	113.28	AP*207618		07/29/24
9304	VIRGINIA BUSINESS SYSTEMS	3640693	219.44	0.00	219.44	219.44	AP*207619		07/29/24
7173	VIRGINIA SHERIFFS'	300000887	4,132.00	0.00	4,132.00	4,132.00	AP*207620		07/29/24
7415	VIRGINIA UTILITY	03240359	44.85	0.00	44.85	108.10	AP*207621		07/29/24
		05240360	63.25	0.00	63.25				
		TOTAL	108.10	0.00	108.10				
6302	VITA - VIRGINIA INFORMATION	T464945062024	6.63	0.00	6.63	6.63	AP*207622		07/29/24
12458	WIMMER, WILLIE	2966	825.00	0.00	825.00	3,610.70	AP*207623		07/29/24
		2967	1,375.00	0.00	1,375.00				
		2968	1,410.70	0.00	1,410.70				
		TOTAL	3,610.70	0.00	3,610.70				
7755	WITMER PUBLIC SAFETY GROUP	INV511874	1,580.50	0.00	1,580.50	4,495.06	AP*207624		07/29/24
		INV513362	2,914.56	0.00	2,914.56				
		TOTAL	4,495.06	0.00	4,495.06				
7267	INTERNAL REVENUE SERVICE	EEFICA-1-06S-2	73.97	0.00	73.97	182.54	PR*207165		07/08/24
		EEMED-1-06S-20	17.30	0.00	17.30				
		ERFICA-1-06S-2	73.97	0.00	73.97				

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		ERMED-1-06S-20	17.30	0.00	17.30				
		TOTAL	182.54	0.00	182.54				
1010	VIRGINIA DEPT OF TAXATION	STATEVA-1-06S-	9.44	0.00	9.44	9.44	PR*207166		07/08/24

TOTAL:

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3,919,456.47  
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