XPERT BROWSE PRINTOUT
Module [VENPMT] Screen [VENDOR VOUCHER BROWSE]
APPOMATTOX GOVERNMENT
Executed By: wmccormick

VENDOR NAME / DESCRIPTION	PO ID	CK/EFT #	CK/EFT DATE	CALENDAR	INVOICE ID	FISCAL	FISCAL MONTH	AMOUNT	ACCOUNT CODE
BLUE RIDGE AUTISM & ACHV CTR DECEMBER		0		2020	14589	2020	1	$ 4,564.00	001-053100-3001
CENTER FOR PEDIATRIC		0		2020	APC	2020	1	$ 240.00	001-053100-3001
CENTER FOR PEDIATRIC		0		2020	APC3	2020	1	$ 520.00	001-053100-3001
CENTRA HEALTH D. CARTER		0		2020	637252	2020	1	$ 3,384.00	001-053100-3001
CENTRA HEALTH A. WADE-CH		0		2020	637272	2020	1	$ 3,384.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640292	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640294	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640296	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640297	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640298	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640299	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640300	2020	1	$ 2,940.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	640301	2020	1	$ 5,355.00	001-053100-3001
CENTRA HEALTH RIVERMONT OVERSTREET		0		2020	640302	2020	1	$ 3,570.00	001-053100-3001
CENTRA HEALTH RIVERMONT MARSHALL		0		2020	640303	2020	1	$ 5,355.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	OCTOBER 2019	2020	1	$ 7,140.00	001-053100-3001
CENTRA HEALTH RIVERMONT		0		2020	SEPTEMBER 2019	2020	1	$ 3,927.00	001-053100-3001

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CHANDLER, ANDREW	0		2020	09152019	2020	1	$ 180.00	001-053100-3001		
CHANDLER, ANDREW	0		2020	1806	2020	1	$ 360.00	001-053100-3001		
CHANDLER, ANDREW	0		2020	1806-OCTOBER 19	2020	1	$ 450.00	001-053100-3001		
CHILDHELP, INC.	0		2020	192482-122019	2020	1	$ 2,856.00	001-053100-3001		
DEPAUL COMMUNITY	0		2020	0277004-IN	2020	1	$ 6,607.00	001-053100-3001		
FAMILY INSIGHT, PC	0		2020	190829	2020	1	$ 2,136.00	001-053100-3001		
FAMILY PRESERVATION SVS	0		2020	011020203223	2020	1	$ 650.00	001-053100-3001	ROBERTSON	
FAMILY PRESERVATION SVS	0		2020	011020207483	2020	1	$ 360.00	001-053100-3001		
GRAFTON IHN	0		2020	12036	2020	1	$ 7,551.40	001-053100-3001	KULPINSKI	
GRAFTON IHN	0		2020	OCT. 2019	2020	1	$ 8,853.90	001-053100-3001	KULPINSKI	
HARBOR POINT BEHAVORIAL	0		2020	DECEMBER 2019	2020	1	$ 1,960.00	001-053100-3001	EPPERSON	
HORIZON BEHAVIORAL HEALTH	0		2020	12022019	2020	1	$ 800.00	001-053100-3001	EPPERSON	
HORIZON BEHAVIORAL HEALTH	0		2020	12032019	2020	1	$ 800.00	001-053100-3001		
HORIZON BEHAVIORAL HEALTH	0		2020	12052019	2020	1	$ 800.00	001-053100-3001	KULPINSKI	
HORIZON BEHAVIORAL HEALTH	0		2020	12062019	2020	1	$ 800.00	001-053100-3001	WADE-CHILDRESS	
HORIZON BEHAVIORAL HEALTH	0		2020	12112019	2020	1	$ 326.50	001-053100-3001		
HORIZON BEHAVIORAL HEALTH	0		2020	12162019	2020	1	$ 800.00	001-053100-3001		

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DESCRIPTION PO ID								
HORIZON BEHAVIORAL HEALTH	0		2020	12172019	2020	1	$ 800.00	001-053100-3001
HORIZON BEHAVIORAL HEALTH EPPERSON	0		2020	12182019	2020	1	$ 800.00	001-053100-3001
HUMAN KIND 2019	0		2020	C.DEMBOWSKI	2020	1	$ 4,672.00	001-053100-3001
HUMAN KIND	0		2020	D.GILMARTIN	2020	1	$ 2,967.69	001-053100-3001
HUMAN KIND 2019	0		2020	D.SAYRE	2020	1	$ 2,170.00	001-053100-3001
HUMAN KIND III	0		2020	DECEMBER 2019	2020	1	$ 2,170.00	001-053100-3001
HUMAN KIND 2020	0		2020	E.GODSEY	2020	1	$ 100.00	001-053100-3001
HUMAN KIND 2019	0		2020	L.SAYRE	2020	1	$ 2,170.00	001-053100-3001
HUMAN KIND 2019	0		2020	R.MORGAN	2020	1	$ 2,170.00	001-053100-3001
HUNT, KELLIE & ANDREW MAINTENANCE PA	0		2020	DECEMBER 2019	2020	1	$ 486.00	001-053100-3001
IMPACT LIVING SERVICES - DECEMBER	0		2020	12-3773	2020	1	$ 6,022.00	001-053100-3001
JACKSON-FEILD	0		2020	I-510462	2020	1	$ 2,448.00	001-053100-3001
KEYSTONE NEWPORT NEWS, LLC EPPERSON	0		2020	219227	2020	1	$ 1,050.00	001-053100-3001
KEYSTONE NEWPORT NEWS, LLC EPPERSON	0		2020	219714	2020	1	$ 2,400.00	001-053100-3001
LIFE PUSH, LLC	0		2020	5377	2020	1	$ 1,161.60	001-053100-3001
LIFE PUSH, LLC	0		2020	5378	2020	1	$ 23.10	001-053100-3001
LIFE PUSH, LLC	0		2020	5379	2020	1	$ 555.00	001-053100-3001

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LIFE PUSH, LLC		0		2020	5380	2020	1	$ 450.00	001-053100-3001
LIFE PUSH, LLC - NOVEMBER		0		2020	5381	2020	1	$ 180.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5382	2020	1	$ 1,305.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5383	2020	1	$ 1,080.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5384	2020	1	$ 1,080.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5385	2020	1	$ 140.00	001-053100-3001
LIFE PUSH, LLC CHARLETON		0		2020	5386	2020	1	$ 2,340.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5387	2020	1	$ 240.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5388	2020	1	$ 2,400.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5389	2020	1	$ 1,200.00	001-053100-3001
LIFE PUSH, LLC		0		2020	5390	2020	1	$ 550.00	001-053100-3001
LIFE PUSH, LLC CHRISTIAN-BRANHAM		0		2020	5391	2020	1	$ 1,170.00	001-053100-3001
NEW VISTAS SCHOOL		0		2020	8052	2020	1	$ 1,544.79	001-053100-3001
NEW VISTAS SCHOOL		0		2020	8053	2020	1	$ 1,544.79	001-053100-3001
NEW VISTAS SCHOOL ROBERTSON		0		2020	8054	2020	1	$ 1,544.79	001-053100-3001
NORTH SPRING BEHAVIORAL		0		2020	MH1219	2020	1	$ 2,847.04	001-053100-3001
REBECCA'S RAINBOW ELC - DECEMBER		0		2020	5	2020	1	$ 855.00	001-053100-3001

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STRATEGIC THERAPY ASSO C.		0		2020	264	2020	1	$ 500.00	001-053100-3001
STRATEGIC THERAPY ASSO CLINTON		0		2020	274	2020	1	$ 750.00	001-053100-3001
STRATEGIC THERAPY ASSO C.		0		2020	275	2020	1	$ 250.00	001-053100-3001
STRATEGIC THERAPY ASSO KULPINSKI		0		2020	282	2020	1	$ 600.00	001-053100-3001
STRATEGIC THERAPY ASSO CHRISTIAN		0		2020	283	2020	1	$ 600.00	001-053100-3001
THREE RIVERS ACADEMY		0		2020	123019KC	2020	1	$ 2,625.00	001-053100-3001
THREE RIVERS ACADEMY		0		2020	123119SR	2020	1	$ 2,625.00	001-053100-3001
UNITED METHODIST FAMILY GALDAMEZ-BUSHNELL, G		0		2020	100947-CL-00002	2020	1	$ 2,895.00	001-053100-3001
UNITED METHODIST FAMILY B.		0		2020	100947-CL-00004	2020	1	$ 2,895.00	001-053100-3001
UNITED METHODIST FAMILY C.		0		2020	100947-CL-00006	2020	1	$ 2,692.80	001-053100-3001
UNITED METHODIST FAMILY R.		0		2020	100947-CL-00007	2020	1	$ 1,606.00	001-053100-3001
UNITED METHODIST FAMILY R.		0		2020	100947-CL-00008	2020	1	$ 2,692.80	001-053100-3001
WALTON, SUSAN CARE		0		2020	21162393	2020	1	$ 228.75	001-053100-3001
WINCHESTER COMM. MENTAL HEALTH C.KULPINSKI		0		2020	12022019	2020	1	$ 150.00	001-053100-3001

AMOUNT TOTAL: $ 168,056.95
RECORD COUNT: 82