

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:10/01/2022 TO:10/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11206	AI DOOR COMPANY	3002127	50.00	0.00	50.00	50.00	AP*195973		10/03/22
		TOTAL	50.00	0.00	50.00				
9183	AIR, WATER & SOIL LABORATOR	V22007980	23.00	0.00	23.00	255.00	AP*195974		10/03/22
		V22007986	58.00	0.00	58.00				
		V22007987	58.00	0.00	58.00				
		V22007988	58.00	0.00	58.00				
		V22008272	58.00	0.00	58.00				
		TOTAL	255.00	0.00	255.00				
20	ALEXANDER, NANCY N.	2022-10	108.00	0.00	108.00	108.00	AP*195975		10/03/22
		TOTAL	108.00	0.00	108.00				
5423	HUGUENOT WOODS LLC.	17-05-ES	31,500.00	0.00	31,500.00	31,500.00	AP*195976		10/03/22
		TOTAL	31,500.00	0.00	31,500.00				
5428	ARTHUR RUDOLPH GREGORY JR.	1	1,300.00	0.00	1,300.00	1,300.00	AP*195977		10/03/22
		TOTAL	1,300.00	0.00	1,300.00				
12572	AT&T MOBILITY	287298841715	166.68	0.00	166.68	166.68	AP*195978		10/03/22
		TOTAL	166.68	0.00	166.68				
8397	ATCO INTERNATIONAL	I0603195	634.00	0.00	634.00	634.00	AP*195979		10/03/22
		TOTAL	634.00	0.00	634.00				
5425	BAT HOUND K9	000001	1,250.00	0.00	1,250.00	1,250.00	AP*195980		10/03/22
		TOTAL	1,250.00	0.00	1,250.00				
12807	RVA CUSTOMIZATION, LLC	18-104	45.50	0.00	45.50	45.50	AP*195981		10/03/22
		TOTAL	45.50	0.00	45.50				
45	BLANKENSHIP, SUSAN M.	2022-10	104.00	0.00	104.00	104.00	AP*195982		10/03/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	21410302	6.35	0.00	6.35	209.18	AP*195983		10/03/22
		21410306	16.38	0.00	16.38				
		21448244	21.54	0.00	21.54				
		21601929	164.91	0.00	164.91				
		TOTAL	209.18	0.00	209.18				
7831	BOCZAR, CHRISTINE	09232022	288.00	0.00	288.00	288.00	AP*195984		10/03/22
		TOTAL	288.00	0.00	288.00				
7831	BOCZAR, CHRISTINE	09232022	288.00	0.00	288.00	-288.00	AP*195984*V	VOID	10/11/22
		TOTAL	288.00	0.00	288.00				
11068	BROOKS, EDWIN F.	9218209	124.19	0.00	124.19	124.19	AP*195985		10/03/22
		TOTAL	124.19	0.00	124.19				
7838	BROUGHTON, THOMAS B. JR.	2022-10	92.00	0.00	92.00	92.00	AP*195986		10/03/22
		TOTAL	92.00	0.00	92.00				
5069	CHRISTOPHER MARTIN	2022-10	364.14	0.00	364.14	364.14	AP*195987		10/03/22

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		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4132716153	115.15	0.00	115.15	115.15	AP*195988		10/03/22
		TOTAL	115.15	0.00	115.15				
13491	COMMONWEALTH DRUG AND ALCOH	314	850.00	0.00	850.00	850.00	AP*195989		10/03/22
		TOTAL	850.00	0.00	850.00				
11751	COMPASS MD	548	1,918.00	0.00	1,918.00	1,918.00	AP*195990		10/03/22
		TOTAL	1,918.00	0.00	1,918.00				
10079	DEAL & LACHENEY P.C.	5154	11,166.66	0.00	11,166.66	11,166.66	AP*195991		10/03/22
		TOTAL	11,166.66	0.00	11,166.66				
12487	DEANE, LAYTON	0087	88.50	0.00	88.50	201.77	AP*195992		10/03/22
		86	113.27	0.00	113.27				
		TOTAL	201.77	0.00	201.77				
6240	DIAMOND SPRINGS WATER, INC	003389-9-22	65.50	0.00	65.50	146.12	AP*195993		10/03/22
		2980233	80.62	0.00	80.62				
		TOTAL	146.12	0.00	146.12				
4864	DJG, INC.	2304032	6,751.25	0.00	6,751.25	6,751.25	AP*195994		10/03/22
		TOTAL	6,751.25	0.00	6,751.25				
860	DOMINION ENERGY VIRGINIA	406190855609	4,144.27	0.00	4,144.27	5,002.97	AP*195995		10/03/22
		466478330709	400.03	0.00	400.03				
		920622775410	458.67	0.00	458.67				
		TOTAL	5,002.97	0.00	5,002.97				
10925	DUNBAR MILBY WILLIAMS	000000084641	3,630.00	0.00	3,630.00	3,630.00	AP*195996		10/03/22
		TOTAL	3,630.00	0.00	3,630.00				
6842	EAGLE FIRE INC.	IN00035686	516.60	0.00	516.60	516.60	AP*195997		10/03/22
		TOTAL	516.60	0.00	516.60				
9093	FARMVILLE WHOLESALE ELECTRI	748364	76.44	0.00	76.44	844.45	AP*195998		10/03/22
		749095	685.23	0.00	685.23				
		749210	75.19	0.00	75.19				
		749723	7.59	0.00	7.59				
		TOTAL	844.45	0.00	844.45				
13055	FAST FEET SPORTS ACADEMY, L	2NDQTR23TANF	5,750.00	0.00	5,750.00	5,750.00	AP*195999		10/03/22
		TOTAL	5,750.00	0.00	5,750.00				
5018	FINE CREEK BREWING CO, FINE	FINECREEK.VD	1,904.64	0.00	1,904.64	1,904.64	AP*196000		10/03/22
		TOTAL	1,904.64	0.00	1,904.64				
6606	FLATROCK GLASS & DOOR INC	22016	439.00	0.00	439.00	439.00	AP*196001		10/03/22
		TOTAL	439.00	0.00	439.00				
1380	FORD, SUSAN P.	2022-10	104.00	0.00	104.00	104.00	AP*196002		10/03/22
		TOTAL	104.00	0.00	104.00				

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8314	FREE CLINIC OF POWHATAN	2NDQTRCSBG23	7,250.00	0.00	7,250.00	9,250.00	AP*196003		10/03/22
		2NDQTRCSBG23	2,000.00	0.00	2,000.00				
		TOTAL	9,250.00	0.00	9,250.00				
12905	GALLS, LLC	021895757092	24.51	0.00	24.51	1,388.62	AP*196004		10/03/22
		022061060	177.39	0.00	177.39				
		022072267	129.43	0.00	129.43				
		022078313	106.13	0.00	106.13				
		022129652	51.57	0.00	51.57				
		022151061	113.13	0.00	113.13				
		022151062	119.13	0.00	119.13				
		022167418	253.35	0.00	253.35				
		022178654	177.39	0.00	177.39				
		022190991	236.59	0.00	236.59				
		TOTAL	1,388.62	0.00	1,388.62				
570	GOOCHLAND-POWHATAN COMMUNIT	2NDQTR23	93,407.50	0.00	93,407.50	93,407.50	AP*196005		10/03/22
		TOTAL	93,407.50	0.00	93,407.50				
6013	GRAINGER	9440116961	28.62	0.00	28.62	121.81	AP*196006		10/03/22
		9450168860	93.19	0.00	93.19				
		TOTAL	121.81	0.00	121.81				
6763	GREENBERG AND ASSOCIATES, L	4692	295.00	0.00	295.00	295.00	AP*196007		10/03/22
		TOTAL	295.00	0.00	295.00				
12508	HEALTH EQUITY INC	3GDQ0CC	17,303.88	0.00	17,303.88	17,862.13	AP*196008		10/03/22
		453RRUG	190.75	0.00	190.75				
		IIX4MKX	186.90	0.00	186.90				
		K6XS7HT	180.60	0.00	180.60				
		TOTAL	17,862.13	0.00	17,862.13				
120	JAMES RIVER AIR CONDITIONIN	C256667	634.00	0.00	634.00	9,488.00	AP*196009		10/03/22
		C256668	512.00	0.00	512.00				
		C256834	7,217.00	0.00	7,217.00				
		C256835	1,125.00	0.00	1,125.00				
		J56885_5	0.00	0.00	0.00				
		TOTAL	9,488.00	0.00	9,488.00				
166	LUCK STONE CORP.	10101.AUG22	107.47	0.00	107.47	107.47	AP*196010		10/03/22
		TOTAL	107.47	0.00	107.47				
13529	CARY MARTIN	2022-10	364.14	0.00	364.14	364.14	AP*196011		10/03/22
		TOTAL	364.14	0.00	364.14				
11354	MATTHEW BENDER & CO, INC.	32158874	616.86	0.00	616.86	781.64	AP*196012		10/03/22
		32230869	89.35	0.00	89.35				
		3314012X	75.43	0.00	75.43				
		TOTAL	781.64	0.00	781.64				
11840	MCI COMM SERVICE	2DG98147SEPT	35.00	0.00	35.00	35.00	AP*196013		10/03/22
		TOTAL	35.00	0.00	35.00				

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5427	MICHAEL CRIST	3792022	85.00	0.00	85.00	85.00	AP*196014		10/03/22
		TOTAL	85.00	0.00	85.00				
12274	MITEL CLOUD SERVICES, INC	40937144	39.22	0.00	39.22	39.22	AP*196015		10/03/22
		TOTAL	39.22	0.00	39.22				
7297	NAFECO, INC.	1162242(PART	297.50	0.00	297.50	886.86	AP*196016		10/03/22
		1162242(PART	589.36	0.00	589.36				
		TOTAL	886.86	0.00	886.86				
4812	OLD BUCKINGHAM RD PROPERTIE	2022-10	1,200.00	0.00	1,200.00	1,200.00	AP*196017		10/03/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	01369CO22351	119.33	0.00	119.33	119.33	AP*196018		10/03/22
		TOTAL	119.33	0.00	119.33				
9638	POE, INEZ L	2022-10	120.00	0.00	120.00	120.00	AP*196019		10/03/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2022-10	88.00	0.00	88.00	88.00	AP*196020		10/03/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2022-10	120.00	0.00	120.00	120.00	AP*196021		10/03/22
		TOTAL	120.00	0.00	120.00				
1250	POWHATAN AUTO & TRACTOR PAR	693399	28.99	0.00	28.99	28.99	AP*196022		10/03/22
		TOTAL	28.99	0.00	28.99				
8294	POWHATAN COUNTY PUBLIC SCHO	12071	33.00	0.00	33.00	13,145.42	AP*196023		10/03/22
		VEHICLEMAINT	13,112.42	0.00	13,112.42				
		TOTAL	13,145.42	0.00	13,145.42				
12064	POWHATAN COUNTY TREASURER	191	147.58	0.00	147.58	147.58	AP*196024		10/03/22
		TOTAL	147.58	0.00	147.58				
10938	POWHATAN YMCA	2NDQTR23TANF	10,000.00	0.00	10,000.00	10,000.00	AP*196025		10/03/22
		TOTAL	10,000.00	0.00	10,000.00				
10905	PRIORITY FIRE PROTECTION	32206	1,100.00	0.00	1,100.00	1,100.00	AP*196026		10/03/22
		TOTAL	1,100.00	0.00	1,100.00				
620	R.C. GOODWYN & SONS,INC	1027532	119.77	0.00	119.77	391.73	AP*196027		10/03/22
		1027571	109.95	0.00	109.95				
		1027821	12.99	0.00	12.99				
		1027972	44.98	0.00	44.98				
		1028094	23.16	0.00	23.16				
		1028408	80.88	0.00	80.88				
		TOTAL	391.73	0.00	391.73				
11633	RACLARK ENTERPRISES	1973	249.50	0.00	249.50	249.50	AP*196028		10/03/22
		TOTAL	249.50	0.00	249.50				

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7054	RITT, MICHAEL E.	GARNRETURN8/ TOTAL	817.84 817.84	0.00 0.00	817.84 817.84	817.84	AP*196029		10/03/22
5219	ROBERT JAMES CAMPBELL, JR.	09202022 TOTAL	910.00 910.00	0.00 0.00	910.00 910.00	910.00	AP*196030		10/03/22
5042	ROZMUS, SARA	SARAROANOKEV TOTAL	185.00 185.00	0.00 0.00	185.00 185.00	185.00	AP*196031		10/03/22
12510	SALERNO, ROXANNE	REIMBURSEMEN TOTAL	108.75 108.75	0.00 0.00	108.75 108.75	108.75	AP*196032		10/03/22
13638	SEA CLEAR AQUARIUM RENTALS	8220 TOTAL	80.00 80.00	0.00 0.00	80.00 80.00	80.00	AP*196033		10/03/22
7157	SHORES COLLISION, INC.	22-15006 TOTAL	1,228.20 1,228.20	0.00 0.00	1,228.20 1,228.20	1,228.20	AP*196034		10/03/22
13375	SIGN CRAFTERS, INC	2239240 TOTAL	900.00 900.00	0.00 0.00	900.00 900.00	900.00	AP*196035		10/03/22
5364	SLAGLE EDDIE L IV & AMANDA	2402022 TOTAL	247.74 247.74	0.00 0.00	247.74 247.74	247.74	AP*196036		10/03/22
5426	SOMMERS ULLOA, PLC	8951636 TOTAL	120.00 120.00	0.00 0.00	120.00 120.00	120.00	AP*196037		10/03/22
13682	STAPLES BUSINESS CREDIT	7363775202-0 7363775202-0 7363968200-0 7365378579-0 7365378579-0 TOTAL	32.04 9.49 38.92 25.23 86.42 192.10	0.00 0.00 0.00 0.00 0.00 0.00	32.04 9.49 38.92 25.23 86.42 192.10	192.10	AP*196038		10/03/22
6569	STICKELS, RANDAL LEE	2022-10 TOTAL	72.00 72.00	0.00 0.00	72.00 72.00	72.00	AP*196039		10/03/22
7115	STOKES, GARLAND KENNETH	2022-10 TOTAL	68.00 68.00	0.00 0.00	68.00 68.00	68.00	AP*196040		10/03/22
8346	SYCOM TECHNOLOGIES	AT75461 TOTAL	3,861.36 3,861.36	0.00 0.00	3,861.36 3,861.36	3,861.36	AP*196041		10/03/22
13107	T-MOBILE	38308 TOTAL	354.76 354.76	0.00 0.00	354.76 354.76	354.76	AP*196042		10/03/22
11188	TECH FIRE & SAFETY	1952 TOTAL	934.00 934.00	0.00 0.00	934.00 934.00	934.00	AP*196043		10/03/22
6267	TIMBERLAKE, II, JAMES B.	9302022 TOTAL	285.91 285.91	0.00 0.00	285.91 285.91	285.91	AP*196044		10/03/22
5429	TREASURER OF VIRGINIA	PAVING-9-30-	350.00	0.00	350.00	350.00	AP*196045		10/03/22

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		TOTAL	350.00	0.00	350.00				
6419	TREASURER, POWHATAN	09152022	247.53	0.00	247.53	247.53	AP*196046		10/03/22
		TOTAL	247.53	0.00	247.53				
13639	VERIZON	451841	53.69	0.00	53.69	128.74	AP*196047		10/03/22
		650492532000	75.05	0.00	75.05				
		TOTAL	128.74	0.00	128.74				
11767	VILLAGE BUILDING COMPANY,	422	10,240.00	0.00	10,240.00	76,284.00	AP*196048		10/03/22
		425	66,044.00	0.00	66,044.00				
		TOTAL	76,284.00	0.00	76,284.00				
7755	WITMER PUBLIC SAFETY GROUP	111170	598.00	0.00	598.00	2,140.24	AP*196049		10/03/22
		INV99829	1,542.24	0.00	1,542.24				
		TOTAL	2,140.24	0.00	2,140.24				
2080	WOODCOCK, LYNN T.	2022-10	108.00	0.00	108.00	108.00	AP*196050		10/03/22
		TOTAL	108.00	0.00	108.00				
5434	CRISPIN SHAWN PATRICK	22V20191416M	310.20	0.00	310.20	310.20	AP*196051		10/04/22
		TOTAL	310.20	0.00	310.20				
5435	CRISPIN SHAWN PATRICK	CRISP 22V20191417M	173.40	0.00	173.40	173.40	AP*196052		10/04/22
		TOTAL	173.40	0.00	173.40				
5083	GIBSON JAMES ANDREW	18V07269091	17.50	0.00	17.50	75.40	AP*196053		10/04/22
		21V077070112	52.50	0.00	52.50				
		21V07707022	5.40	0.00	5.40				
		TOTAL	75.40	0.00	75.40				
5436	KRACKE MATHEW WILLIAM	22V30001856M	196.34	0.00	196.34	196.34	AP*196054		10/04/22
		TOTAL	196.34	0.00	196.34				
5430	NEAL JEFFREY ANDERSON	21V15335022	24.58	0.00	24.58	441.13	AP*196055		10/04/22
		21V15335042	331.95	0.00	331.95				
		21V15335062	84.60	0.00	84.60				
		TOTAL	441.13	0.00	441.13				
5437	NOONKESTER ARLIS	22X98740001	225.15	0.00	225.15	225.15	AP*196056		10/04/22
		TOTAL	225.15	0.00	225.15				
5431	STORINO PAUL FRANCIS	21V20485022	36.04	0.00	36.04	150.73	AP*196057		10/04/22
		22V20190686M	114.69	0.00	114.69				
		TOTAL	150.73	0.00	150.73				
5432	ANN THOMAS ESTATE	21V21107022	11.70	0.00	11.70	11.70	AP*196058		10/04/22
		TOTAL	11.70	0.00	11.70				
5433	WARREN WILLIAM J III	22V20122386M	163.69	0.00	163.69	163.69	AP*196059		10/04/22
		TOTAL	163.69	0.00	163.69				
6175	ADAMS OIL COMPANY, INC.	56326	27.40	0.00	27.40	27.40	AP*196060		10/13/22

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11434	AGA JANITORIAL SOLUTIONS, L	1022	772.00	0.00	772.00	772.00	AP*196061		10/13/22
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	0574622-10-2	59.71	0.00	59.71	1,257.16	AP*196062		10/13/22
		1401897-10-2	45.45	0.00	45.45				
		V22005759	130.00	0.00	130.00				
		V22006267	55.00	0.00	55.00				
		V22008331	23.00	0.00	23.00				
		V22008415	165.00	0.00	165.00				
		V22008425	196.00	0.00	196.00				
		V22008538	58.00	0.00	58.00				
		V22008539	58.00	0.00	58.00				
		V22008540	58.00	0.00	58.00				
		V22008650	247.00	0.00	247.00				
		V22008661	162.00	0.00	162.00				
		TOTAL	1,257.16	0.00	1,257.16				
10780	ALL GOOD AUTOMOTIVE LLC	18641	291.59	0.00	291.59	910.48	AP*196063		10/13/22
		18664	618.89	0.00	618.89				
		TOTAL	910.48	0.00	910.48				
5390	AMERICAN SOLUTIONS FOR BUSI	6182470	431.64	0.00	431.64	1,201.01	AP*196064		10/13/22
		INV06256785	769.37	0.00	769.37				
		TOTAL	1,201.01	0.00	1,201.01				
4795	ANTHEM BLUE CROSS AND BLUE	21-1617109	865.50	0.00	865.50	865.50	AP*196065		10/13/22
		TOTAL	865.50	0.00	865.50				
12849	AQUA VIRGINIA	0559914-10-2	34.78	0.00	34.78	1,333.49	AP*196066		10/13/22
		0621132-10-2	270.40	0.00	270.40				
		0621730-10-2	208.04	0.00	208.04				
		0621781-10-2	23.30	0.00	23.30				
		0621784-10-2	61.58	0.00	61.58				
		1100656-10-2	701.47	0.00	701.47				
		621788	33.92	0.00	33.92				
		TOTAL	1,333.49	0.00	1,333.49				
4811	ARDILA-MCCARTER, ANNA MARIA	011	360.00	0.00	360.00	360.00	AP*196067		10/13/22
		TOTAL	360.00	0.00	360.00				
11479	ATLANTIC EMERGENCY SOLUTION	8562RIC	214.55	0.00	214.55	626.65	AP*196068		10/13/22
		8599RIC	412.10	0.00	412.10				
		TOTAL	626.65	0.00	626.65				
6655	BLOSSMAN GAS COMPANIES, INC	21503175	11.73	0.00	11.73	11.73	AP*196069		10/13/22
		TOTAL	11.73	0.00	11.73				
9991	BMS DIRECT	163000	518.62	0.00	518.62	718.62	AP*196070		10/13/22
		536	200.00	0.00	200.00				
		TOTAL	718.62	0.00	718.62				

POWHATAN COUNTY, VA
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7831	BOCZAR, CHRISTINE	09232022	288.00	0.00	288.00	288.00	AP*196071		10/13/22
		TOTAL	288.00	0.00	288.00				
7296	BOUND TREE MEDICAL, LLC	84704272	539.56	0.00	539.56	539.56	AP*196072		10/13/22
		TOTAL	539.56	0.00	539.56				
8564	BRIDGFORTH, BASKERVILLE	9302022	4,992.58	0.00	4,992.58	4,992.58	AP*196073		10/13/22
		TOTAL	4,992.58	0.00	4,992.58				
8723	CAS SEVERN	441538	226.00	0.00	226.00	226.00	AP*196074		10/13/22
		TOTAL	226.00	0.00	226.00				
6965	CINTAS CORPORATION	4128600362	120.10	0.00	120.10	235.25	AP*196075		10/13/22
		4132048075	115.15	0.00	115.15				
		TOTAL	235.25	0.00	235.25				
7294	CUMBERLAND FARM & AUTO PART	130046	50.76	0.00	50.76	105.81	AP*196076		10/13/22
		130443	36.07	0.00	36.07				
		130895	18.98	0.00	18.98				
		TOTAL	105.81	0.00	105.81				
7392	DEEP CREEK VOLUNTEER FIRE C	0091	2,896.00	0.00	2,896.00	2,896.00	AP*196077		10/13/22
		TOTAL	2,896.00	0.00	2,896.00				
12554	TRAVIS E DELANEY	10.05.22	189.75	0.00	189.75	189.75	AP*196078		10/13/22
		TOTAL	189.75	0.00	189.75				
6240	DIAMOND SPRINGS WATER, INC	0003074439	19.13	0.00	19.13	64.03	AP*196079		10/13/22
		0003074467	32.95	0.00	32.95				
		0003091047	11.95	0.00	11.95				
		TOTAL	64.03	0.00	64.03				
860	DOMINION ENERGY VIRGINIA	325444024510	302.40	0.00	302.40	1,831.79	AP*196080		10/13/22
		406190855610	574.21	0.00	574.21				
		466478330710	390.52	0.00	390.52				
		508/06544931	548.82	0.00	548.82				
		5490074811-1	15.84	0.00	15.84				
		TOTAL	1,831.79	0.00	1,831.79				
10925	DUNBAR MILBY WILLIAMS	000000084656	1,805.00	0.00	1,805.00	1,805.00	AP*196081		10/13/22
		TOTAL	1,805.00	0.00	1,805.00				
6510	EMERGENCY SERVICES SOLUTION	610	55,947.50	0.00	55,947.50	55,947.50	AP*196082		10/13/22
		TOTAL	55,947.50	0.00	55,947.50				
6074	EVIDENT, INC.	193793B	20.00	0.00	20.00	20.00	AP*196083		10/13/22
		TOTAL	20.00	0.00	20.00				
9093	FARMVILLE WHOLESALE ELECTRI	749702	260.00	0.00	260.00	260.00	AP*196084		10/13/22
		TOTAL	260.00	0.00	260.00				
6666	FINE CREEK FIRE DEPT	0090	3,442.00	0.00	3,442.00	3,442.00	AP*196085		10/13/22
		TOTAL	3,442.00	0.00	3,442.00				

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 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10294	GOOCHLAND-POWHATAN CSB	16	825.00	0.00	825.00	825.00	AP*196086		10/13/22
		TOTAL	825.00	0.00	825.00				
5442	HALE, ANDREA	22-556073	50.00	0.00	50.00	50.00	AP*196087		10/13/22
		TOTAL	50.00	0.00	50.00				
12508	HEALTH EQUITY INC	Q11XYRB	190.00	0.00	190.00	190.00	AP*196088		10/13/22
		TOTAL	190.00	0.00	190.00				
4660	HUTCHISON, MELISSA	10/5/2022REI	174.58	0.00	174.58	174.58	AP*196089		10/13/22
		TOTAL	174.58	0.00	174.58				
13479	INCLUSION SOLUTIONS, LLC	SO-012377	79.00	0.00	79.00	79.00	AP*196090		10/13/22
		TOTAL	79.00	0.00	79.00				
120	JAMES RIVER AIR CONDITIONIN	J56885_6	0.00	0.00	0.00	1,078.00	AP*196091		10/13/22
		S268817	553.50	0.00	553.50				
		S269305	524.50	0.00	524.50				
		TOTAL	1,078.00	0.00	1,078.00				
13802	KEYSTONE INFORMATION SYSTEM	208646	3,000.00	0.00	3,000.00	3,000.00	AP*196092		10/13/22
		TOTAL	3,000.00	0.00	3,000.00				
10811	LAND AND COATES, INC	3773249	18.78	0.00	18.78	18.78	AP*196093		10/13/22
		TOTAL	18.78	0.00	18.78				
6629	LANDSCAPE SUPPLY, INC.	025778-IN	1,275.00	0.00	1,275.00	1,275.00	AP*196094		10/13/22
		TOTAL	1,275.00	0.00	1,275.00				
9691	LAYMAN IRRIGATION & TRENCHI	27881-M	277.80	0.00	277.80	277.80	AP*196095		10/13/22
		TOTAL	277.80	0.00	277.80				
6672	MACON FIRE DEPARTMENT	0089	2,617.00	0.00	2,617.00	2,617.00	AP*196096		10/13/22
		TOTAL	2,617.00	0.00	2,617.00				
12649	MANN, REBEKAH	08092022	33.56	0.00	33.56	33.56	AP*196097		10/13/22
		TOTAL	33.56	0.00	33.56				
9552	MANSFIELD OIL COMPANY	SQLCD-792924	40.70	0.00	40.70	40.70	AP*196098		10/13/22
		TOTAL	40.70	0.00	40.70				
11354	MATTHEW BENDER & CO, INC.	04178865	8.24	0.00	8.24	416.70	AP*196099		10/13/22
		3309985001	21.00	0.00	21.00				
		33356386	387.46	0.00	387.46				
		TOTAL	416.70	0.00	416.70				
5438	MONODE MARKING PRODUCTS, IN	19247	6,420.21	0.00	6,420.21	6,420.21	AP*196100		10/13/22
		TOTAL	6,420.21	0.00	6,420.21				
7297	NAFECO, INC.	1167364	365.50	0.00	365.50	365.50	AP*196101		10/13/22
		TOTAL	365.50	0.00	365.50				

POWHATAN COUNTY, VA
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6389	NUNNALLY, REBECCA C	0000	166.25	0.00	166.25	166.25	AP*196102		10/13/22
		TOTAL	166.25	0.00	166.25				
5202	PAMUNKEY REGIONAL JAIL AUTH	23-SEPTEMBER	45,656.00	0.00	45,656.00	45,656.00	AP*196103		10/13/22
		TOTAL	45,656.00	0.00	45,656.00				
1250	POWHATAN AUTO & TRACTOR PAR	695735	18.58	0.00	18.58	107.54	AP*196104		10/13/22
		697300	34.98	0.00	34.98				
		699699	53.98	0.00	53.98				
		TOTAL	107.54	0.00	107.54				
12064	POWHATAN COUNTY TREASURER	173095-94-9-	254.04	0.00	254.04	1,921.50	AP*196105		10/13/22
		173114-113-9	636.25	0.00	636.25				
		173164-150-9	145.45	0.00	145.45				
		173168-153-9	192.41	0.00	192.41				
		173177-161-9	507.02	0.00	507.02				
		173178-162-9	35.49	0.00	35.49				
		173210-193-9	150.84	0.00	150.84				
		TOTAL	1,921.50	0.00	1,921.50				
6765	POWHATAN VOLUNTEER RESCUE S	0088	4,516.00	0.00	4,516.00	4,516.00	AP*196106		10/13/22
		TOTAL	4,516.00	0.00	4,516.00				
9518	QUARLES PETROLEUM, INC.	CT-1575210	335.12	0.00	335.12	335.12	AP*196107		10/13/22
		TOTAL	335.12	0.00	335.12				
620	R.C. GOODWYN & SONS, INC	#1029530	117.40	0.00	117.40	1,758.55	AP*196108		10/13/22
		1028794	15.00	0.00	15.00				
		1029202	70.38	0.00	70.38				
		1029530	1,514.13	0.00	1,514.13				
		1029891	11.99	0.00	11.99				
		1029984	1.69	0.00	1.69				
		1030631	27.96	0.00	27.96				
		TOTAL	1,758.55	0.00	1,758.55				
6466	RADIO COMMUNICATION OF VA I	702015185110	268,228.00	0.00	268,228.00	268,228.00	AP*196109		10/13/22
		TOTAL	268,228.00	0.00	268,228.00				
7325	RICHMOND OXYGEN CO.	398560	113.00	0.00	113.00	538.50	AP*196110		10/13/22
		398561	9.50	0.00	9.50				
		399067	95.50	0.00	95.50				
		400712	320.50	0.00	320.50				
		TOTAL	538.50	0.00	538.50				
4846	RICHMOND SPCA	SEP-22	585.50	0.00	585.50	585.50	AP*196111		10/13/22
		TOTAL	585.50	0.00	585.50				
12509	RICHMOND SUBURBAN NEWS	MD53095-0925	342.13	0.00	342.13	342.13	AP*196112		10/13/22
		TOTAL	342.13	0.00	342.13				
5439	RICHMOND WEST TRAIL, LLC	RWT.10.2022	1,000.00	0.00	1,000.00	1,000.00	AP*196113		10/13/22
		TOTAL	1,000.00	0.00	1,000.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9158	RICHWEB, INC.	22-276-206	595.00	0.00	595.00	1,395.00	AP*196114		10/13/22
		22-276-222	800.00	0.00	800.00				
		TOTAL	1,395.00	0.00	1,395.00				
12958	RIVER RUN ANIMAL HOSPITAL	464820	120.16	0.00	120.16	120.16	AP*196115		10/13/22
		TOTAL	120.16	0.00	120.16				
5441	SANDRIDGE, DIANE	22-653125	635.70	0.00	635.70	635.70	AP*196116		10/13/22
		TOTAL	635.70	0.00	635.70				
13642	SANTE J. PIRACCI PC	8465073	240.00	0.00	240.00	240.00	AP*196117		10/13/22
		TOTAL	240.00	0.00	240.00				
11800	SCHARDEIN, BRET	1111	349.76	0.00	349.76	349.76	AP*196118		10/13/22
		TOTAL	349.76	0.00	349.76				
10282	SCHUBERT, CHARLA	10/05/2022RE	449.94	0.00	449.94	449.94	AP*196119		10/13/22
		TOTAL	449.94	0.00	449.94				
7750	SHEEHY FORD AUTO STORES	173271	40,767.30	0.00	40,767.30	40,767.30	AP*196120		10/13/22
		TOTAL	40,767.30	0.00	40,767.30				
12283	SMARTSITES	00163312	1,125.00	0.00	1,125.00	1,125.00	AP*196121		10/13/22
		TOTAL	1,125.00	0.00	1,125.00				
6594	SOUTHSIDE ELECTRIC COOP	635040161020	446.67	0.00	446.67	755.62	AP*196122		10/13/22
		635040171020	308.95	0.00	308.95				
		TOTAL	755.62	0.00	755.62				
9520	STONE'S OFFICE EQUIPMENT	164446	680.80	0.00	680.80	680.80	AP*196123		10/13/22
		TOTAL	680.80	0.00	680.80				
11988	SUMMIT MEDIA LLC	565568-9	99.00	0.00	99.00	2,573.00	AP*196124		10/13/22
		567905-3	2,474.00	0.00	2,474.00				
		TOTAL	2,573.00	0.00	2,573.00				
13684	TAXING AUTHORITY CONSULTING	8218	556.00	0.00	556.00	556.00	AP*196125		10/13/22
		TOTAL	556.00	0.00	556.00				
13634	THE LAW OFFICE OF SUSAN ALL	8885630	120.00	0.00	120.00	120.00	AP*196126		10/13/22
		TOTAL	120.00	0.00	120.00				
7450	THOMSON REUTERS - WEST PAYM	847112685	145.61	0.00	145.61	481.57	AP*196127		10/13/22
		847127717	335.96	0.00	335.96				
		TOTAL	481.57	0.00	481.57				
8565	TRACTOR SUPPLY CREDIT	100626312	53.99	0.00	53.99	53.99	AP*196128		10/13/22
		TOTAL	53.99	0.00	53.99				
11193	VERIZON	000013574714	1,778.94	0.00	1,778.94	1,778.94	AP*196129		10/13/22
		TOTAL	1,778.94	0.00	1,778.94				
13459	VERIZON	9916567457	2,284.83	0.00	2,284.83	9,386.22	AP*196130		10/13/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		9914769511	7,101.39	0.00	7,101.39				
		TOTAL	9,386.22	0.00	9,386.22				
13639	VERIZON	850-481-552-	54.79	0.00	54.79	54.79	AP*196131		10/13/22
		TOTAL	54.79	0.00	54.79				
9442	VESA	2022-23VESA-	135.00	0.00	135.00	250.00	AP*196132		10/13/22
		2022-23VESA-	115.00	0.00	115.00				
		TOTAL	250.00	0.00	250.00				
9304	VIRGINIA BUSINESS SYSTEMS	3363874	229.20	0.00	229.20	449.76	AP*196133		10/13/22
		3373737	220.56	0.00	220.56				
		TOTAL	449.76	0.00	449.76				
6870	VIRGINIA LAWYERS WEEKLY	6448531-B2	449.00	0.00	449.00	449.00	AP*196134		10/13/22
		TOTAL	449.00	0.00	449.00				
7415	VIRGINIA UTILITY	09220353	81.90	0.00	81.90	81.90	AP*196135		10/13/22
		TOTAL	81.90	0.00	81.90				
12102	VIRGINIA VICTIM	02931	300.00	0.00	300.00	300.00	AP*196136		10/13/22
		TOTAL	300.00	0.00	300.00				
6302	VITA - VIRGINIA INFORMATION	T45166810202	7.60	0.00	7.60	7.60	AP*196137		10/13/22
		TOTAL	7.60	0.00	7.60				
8748	WATKINS NURSERIES, INC.	PCO09302	2,686.65	0.00	2,686.65	2,686.65	AP*196138		10/13/22
		TOTAL	2,686.65	0.00	2,686.65				
5440	WEIMER JR., GEORGE	92022	41.92	0.00	41.92	41.92	AP*196139		10/13/22
		TOTAL	41.92	0.00	41.92				
11181	WELLS FARGO FINANCIAL LEASI	5021963325	264.39	0.00	264.39	2,858.29	AP*196140		10/13/22
		5021902447	2,593.90	0.00	2,593.90				
		TOTAL	2,858.29	0.00	2,858.29				
12458	WIMMER, WILLIE	2423	2,965.00	0.00	2,965.00	2,965.00	AP*196141		10/13/22
		TOTAL	2,965.00	0.00	2,965.00				
6551	YARD WORKS, LLC	7986B-IN	3,840.00	0.00	3,840.00	3,951.98	AP*196142		10/13/22
		9880172-IN	111.98	0.00	111.98				
		TOTAL	3,951.98	0.00	3,951.98				
9183	AIR, WATER & SOIL LABORATOR	V22008746	23.00	0.00	23.00	197.00	AP*196143		10/21/22
		V22008816	58.00	0.00	58.00				
		V22008817	58.00	0.00	58.00				
		V22008981	58.00	0.00	58.00				
		TOTAL	197.00	0.00	197.00				
12098	AMERICAN FAMILY CARE-MIDLOT	4879	140.00	0.00	140.00	140.00	AP*196144		10/21/22
		TOTAL	140.00	0.00	140.00				
13371	AMERICAN PEST MANAGEMENT, I	7428106	113.85	0.00	113.85	113.85	AP*196145		10/21/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	113.85	0.00	113.85				
12849	AQUA VIRGINIA	1188328-10-2	18.31	0.00	18.31	18.31	AP*196146		10/21/22
		TOTAL	18.31	0.00	18.31				
11479	ATLANTIC EMERGENCY SOLUTION	8627RIC	153.93	0.00	153.93	153.93	AP*196147		10/21/22
		TOTAL	153.93	0.00	153.93				
7941	BAKER & TAYLOR	4913	4,038.81	0.00	4,038.81	4,038.81	AP*196148		10/21/22
		TOTAL	4,038.81	0.00	4,038.81				
8668	BANK OF AMERICA	0310-SEPT22	289.80	0.00	289.80	34,199.66	AP*196149		10/21/22
		0504-SEPT22	238.28	0.00	238.28				
		0751-SEPT22	5,163.40	0.00	5,163.40				
		1382-SEPT22	203.37	0.00	203.37				
		2148-SEPT22	1,500.21	0.00	1,500.21				
		2154-SEPT22	1,048.33	0.00	1,048.33				
		3118-SEPT22	1,163.18	0.00	1,163.18				
		3577-SEPT22	1,389.36	0.00	1,389.36				
		3897-SEPT22	666.57	0.00	666.57				
		4596-SEPT22	453.07	0.00	453.07				
		4821-SEPT22	448.47	0.00	448.47				
		4863-SEPT22	3,371.30	0.00	3,371.30				
		5170-SEPT22	406.40	0.00	406.40				
		5680-SEPT22	1,658.51	0.00	1,658.51				
		6812-SEPT22	4,964.19	0.00	4,964.19				
		7170-SEPT22	317.48	0.00	317.48				
		7196-SEPT22	3,771.00	0.00	3,771.00				
		7279-SEPT22	443.00	0.00	443.00				
		7360-SEPT22	685.20	0.00	685.20				
		7374-SEPT22	1,268.12	0.00	1,268.12				
		7593-SEPT22	55.60	0.00	55.60				
		7796-SEPT22	139.68	0.00	139.68				
		8775-SEPT22	1,124.28	0.00	1,124.28				
		9051-SEPT22	237.87	0.00	237.87				
		9163-SEPT22	681.39	0.00	681.39				
		9212-SEPT22	769.85	0.00	769.85				
		9596-SEPT22	120.00	0.00	120.00				
		9748-SEPT22	1,392.08	0.00	1,392.08				
		9856-SEPT22	229.67	0.00	229.67				
		TOTAL	34,199.66	0.00	34,199.66				
6655	BLOSSMAN GAS COMPANIES, INC	21568071	9.74	0.00	9.74	129.71	AP*196150		10/21/22
		21653323	25.06	0.00	25.06				
		21733712	94.91	0.00	94.91				
		TOTAL	129.71	0.00	129.71				
12049	BLUE360 MEDIA	IN2207164139	391.17	0.00	391.17	391.17	AP*196151		10/21/22
		TOTAL	391.17	0.00	391.17				
7296	BOUND TREE MEDICAL, LLC	84706138	985.72	0.00	985.72	985.72	AP*196152		10/21/22
		TOTAL	985.72	0.00	985.72				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:10/01/2022 TO:10/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8564	BRIDGFORTH, BASKERVILLE	10132022	4,218.79	0.00	4,218.79	4,218.79	AP*196153		10/21/22
		TOTAL	4,218.79	0.00	4,218.79				
6965	CINTAS CORPORATION	4133414939	115.15	0.00	115.15	115.15	AP*196154		10/21/22
		TOTAL	115.15	0.00	115.15				
10764	CIVICPLUS	233165	3,144.77	0.00	3,144.77	3,144.77	AP*196155		10/21/22
		TOTAL	3,144.77	0.00	3,144.77				
5446	COLLABORATIVE SUMMER LIBRAR	24421	250.70	0.00	250.70	250.70	AP*196156		10/21/22
		TOTAL	250.70	0.00	250.70				
13298	COMPUTER CABLING & TELEPHON	112991	6,261.86	0.00	6,261.86	6,261.86	AP*196157		10/21/22
		TOTAL	6,261.86	0.00	6,261.86				
13674	CROWN ATLANTIC COMPANY LLC	394649641120	2,249.11	0.00	2,249.11	2,249.11	AP*196158		10/21/22
		TOTAL	2,249.11	0.00	2,249.11				
6	DELL MARKETING L.P.	514259330	2,412.46	0.00	2,412.46	2,412.46	AP*196159		10/21/22
		TOTAL	2,412.46	0.00	2,412.46				
6879	DEMCO, INC.	7202425	81.62	0.00	81.62	81.62	AP*196160		10/21/22
		TOTAL	81.62	0.00	81.62				
6240	DIAMOND SPRINGS WATER, INC	0003029885	28.21	0.00	28.21	40.16	AP*196161		10/21/22
		0003086249	11.95	0.00	11.95				
		TOTAL	40.16	0.00	40.16				
860	DOMINION ENERGY VIRGINIA	0962041034-1	985.85	0.00	985.85	14,275.96	AP*196162		10/21/22
		0998223150-1	53.99	0.00	53.99				
		1552444950-1	588.43	0.00	588.43				
		1875198911-1	78.73	0.00	78.73				
		2312285006-1	42.25	0.00	42.25				
		2346327501-1	5,025.79	0.00	5,025.79				
		2352270009-1	53.04	0.00	53.04				
		24422170003-	1,187.37	0.00	1,187.37				
		2476067034-1	246.48	0.00	246.48				
		2972120006-1	1,507.86	0.00	1,507.86				
		3085476897-1	419.54	0.00	419.54				
		3245267301-1	8.52	0.00	8.52				
		3496131156-1	24.37	0.00	24.37				
		3853612319-3	147.39	0.00	147.39				
		4472351701-1	194.31	0.00	194.31				
		5420366014-1	347.69	0.00	347.69				
		6024003557-1	20.74	0.00	20.74				
		6656300552-1	238.10	0.00	238.10				
		7765134072-1	454.87	0.00	454.87				
		7897055856-1	2,553.50	0.00	2,553.50				
		8971069334-1	12.57	0.00	12.57				
		9052426195-1	84.57	0.00	84.57				
		TOTAL	14,275.96	0.00	14,275.96				
11160	DUNIVAN, DAVID	DAVIDMILEAGE	175.13	0.00	175.13	262.38	AP*196163		10/21/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		DAVIDVABPERD	58.00	0.00	58.00				
		TREEDAMAGE	29.25	0.00	29.25				
		TOTAL	262.38	0.00	262.38				
13174	EAST COAST EMERGENCY VEHICL	31649	13,700.00	0.00	13,700.00	13,700.00	AP*196164		10/21/22
		TOTAL	13,700.00	0.00	13,700.00				
8235	ELECTION SERVICES ONLINE, L	2545	11,989.00	0.00	11,989.00	11,989.00	AP*196165		10/21/22
		TOTAL	11,989.00	0.00	11,989.00				
9093	FARMVILLE WHOLESALE ELECTRI	750124	64.19	0.00	64.19	64.19	AP*196166		10/21/22
		TOTAL	64.19	0.00	64.19				
338	FIRE PROTECTION EQUIP. CO	00079591	512.80	0.00	512.80	1,966.87	AP*196167		10/21/22
		00080100	63.30	0.00	63.30				
		00080226	601.92	0.00	601.92				
		00080235	788.85	0.00	788.85				
		TOTAL	1,966.87	0.00	1,966.87				
13007	GANNETT FLEMING INC	3-20220930-3	1,149.40	0.00	1,149.40	1,149.40	AP*196168		10/21/22
		TOTAL	1,149.40	0.00	1,149.40				
13290	GLOBAL SIGNAL ACQUISITIONS	394160621120	1,092.73	0.00	1,092.73	1,092.73	AP*196169		10/21/22
		TOTAL	1,092.73	0.00	1,092.73				
10966	HABITAT FOR HUMANITY-POWHAT	2NDQTR23CSBG	17,500.00	0.00	17,500.00	17,500.00	AP*196170		10/21/22
		TOTAL	17,500.00	0.00	17,500.00				
11391	HALEY FORD	44435615	183.75	0.00	183.75	183.75	AP*196171		10/21/22
		TOTAL	183.75	0.00	183.75				
12508	HEALTH EQUITY INC	ORS1VY9	680.00	0.00	680.00	2,040.00	AP*196172		10/21/22
		CSRHNIZ	1,360.00	0.00	1,360.00				
		TOTAL	2,040.00	0.00	2,040.00				
13455	HOLLAND, CHARLES	0089	350.00	0.00	350.00	350.00	AP*196173		10/21/22
		TOTAL	350.00	0.00	350.00				
5006	JOHNSON CONTROLS SECURITY S	37968725	870.00	0.00	870.00	870.00	AP*196174		10/21/22
		TOTAL	870.00	0.00	870.00				
10811	LAND AND COATES, INC	3777020	46.39	0.00	46.39	46.39	AP*196175		10/21/22
		TOTAL	46.39	0.00	46.39				
6629	LANDSCAPE SUPPLY, INC.	0254205-IN	90.00	0.00	90.00	90.00	AP*196176		10/21/22
		TOTAL	90.00	0.00	90.00				
7981	LANGUAGE LINE SERVICES	10657105	43.20	0.00	43.20	43.20	AP*196177		10/21/22
		TOTAL	43.20	0.00	43.20				
5444	LIBRARY SOLUTIONS	2420	2,000.00	0.00	2,000.00	2,000.00	AP*196178		10/21/22
		TOTAL	2,000.00	0.00	2,000.00				

POWHATAN COUNTY, VA
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4835	LIFE-ASSIST, INC	1256777	148.35	0.00	148.35	148.35	AP*196179		10/21/22
		TOTAL	148.35	0.00	148.35				
5448	LOVE, BETTY	22-1206300	100.00	0.00	100.00	100.00	AP*196180		10/21/22
		TOTAL	100.00	0.00	100.00				
166	LUCK STONE CORP.	IV-101674287	155.54	0.00	155.54	155.54	AP*196181		10/21/22
		TOTAL	155.54	0.00	155.54				
11354	MATTHEW BENDER & CO, INC.	33357439	387.46	0.00	387.46	387.46	AP*196182		10/21/22
		TOTAL	387.46	0.00	387.46				
9955	MCNEIL & COMPANY, INC	4877131	552.87	0.00	552.87	552.87	AP*196183		10/21/22
		TOTAL	552.87	0.00	552.87				
6610	MO-JOHNS SANITATION	18678	113.00	0.00	113.00	467.00	AP*196184		10/21/22
		18679	113.00	0.00	113.00				
		18680	241.00	0.00	241.00				
		TOTAL	467.00	0.00	467.00				
5420	PERMITIUM	PER00025109	125.00	0.00	125.00	125.00	AP*196185		10/21/22
		TOTAL	125.00	0.00	125.00				
5289	PIATT BEN M & REBECCA L	22-1067928	265.00	0.00	265.00	265.00	AP*196186		10/21/22
		TOTAL	265.00	0.00	265.00				
1250	POWHATAN AUTO & TRACTOR PAR	696668	31.55	0.00	31.55	175.71	AP*196187		10/21/22
		697032	9.69	0.00	9.69				
		698501	65.54	0.00	65.54				
		699129	68.93	0.00	68.93				
		TOTAL	175.71	0.00	175.71				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	26,375.63	0.00	26,375.63	26,375.63	AP*196188		10/21/22
		TOTAL	26,375.63	0.00	26,375.63				
12340	PRICE SUPPLY COMPANY, INC	2209-140968	54.91	0.00	54.91	54.91	AP*196189		10/21/22
		TOTAL	54.91	0.00	54.91				
780	QUILL CORPORATION	28011504	295.28	0.00	295.28	303.12	AP*196190		10/21/22
		28022165	7.84	0.00	7.84				
		TOTAL	303.12	0.00	303.12				
620	R.C. GOODWYN & SONS, INC	1030019	346.04	0.00	346.04	518.10	AP*196191		10/21/22
		1030074	34.95	0.00	34.95				
		1030587	116.14	0.00	116.14				
		1030907	20.97	0.00	20.97				
		TOTAL	518.10	0.00	518.10				
12509	RICHMOND SUBURBAN NEWS	3272193SEPT2	264.00	0.00	264.00	264.00	AP*196192		10/21/22
		TOTAL	264.00	0.00	264.00				
12958	RIVER RUN ANIMAL HOSPITAL	460165	93.52	0.00	93.52	830.44	AP*196193		10/21/22
		460211	51.67	0.00	51.67				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		460560	93.74	0.00	93.74				
		463926	334.37	0.00	334.37				
		465191	257.14	0.00	257.14				
		TOTAL	830.44	0.00	830.44				
8654	SEAY'S TOWING	10032022	85.00	0.00	85.00	85.00	AP*196194		10/21/22
		TOTAL	85.00	0.00	85.00				
6594	SOUTHSIDE ELECTRIC COOP	09132022	1,468.79	0.00	1,468.79	8,031.74	AP*196195		10/21/22
		63504003-10-	1,567.56	0.00	1,567.56				
		63504006-10-	135.75	0.00	135.75				
		63504008-10-	860.88	0.00	860.88				
		63504009-10-	3,609.19	0.00	3,609.19				
		63504010-10-	66.66	0.00	66.66				
		63504011-10-	47.55	0.00	47.55				
		63504013-10-	275.36	0.00	275.36				
		TOTAL	8,031.74	0.00	8,031.74				
1940	STANDBY SYSTEMS, INC.	10221647	286.42	0.00	286.42	286.42	AP*196196		10/21/22
		TOTAL	286.42	0.00	286.42				
13682	STAPLES BUSINESS CREDIT	#1823737DC	192.67	0.00	192.67	2,137.89	AP*196197		10/21/22
		202545526-0-	45.00	0.00	45.00				
		7363677906-0	32.28	0.00	32.28				
		7363677906-0	26.12	0.00	26.12				
		7364102478-0	650.56	0.00	650.56				
		7364213860-0	37.94	0.00	37.94				
		736544477-0-	110.66	0.00	110.66				
		7365931186-0	123.59	0.00	123.59				
		7366041076-0	65.86	0.00	65.86				
		7366202833	60.53	0.00	60.53				
		7600220477-0	19.98	0.00	19.98				
		7600220477-0	62.40	0.00	62.40				
		7600276800-0	41.55	0.00	41.55				
		7600509778-0	39.96	0.00	39.96				
		7600509778-0	54.95	0.00	54.95				
		7600511583-0	151.12	0.00	151.12				
		7600529733-0	65.40	0.00	65.40				
		7600531623-0	42.10	0.00	42.10				
		7600531623-0	10.78	0.00	10.78				
		7600635003-0	53.23	0.00	53.23				
		7600635003-0	12.04	0.00	12.04				
		7600636806	44.40	0.00	44.40				
		7600726878-0	94.77	0.00	94.77				
		83600773-0-1	100.00	0.00	100.00				
		TOTAL	2,137.89	0.00	2,137.89				
8015	STRYKER SALES CORPORATION	3908631M	12,798.00	0.00	12,798.00	12,798.00	AP*196198		10/21/22
		TOTAL	12,798.00	0.00	12,798.00				
6506	THYSSENKRUPP ELEVATOR CORPO	3006869623	2,582.43	0.00	2,582.43	2,582.43	AP*196199		10/21/22
		TOTAL	2,582.43	0.00	2,582.43				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5215	TRC ENGINEERS INC	98515	3,825.00	0.00	3,825.00	3,825.00	AP*196200		10/21/22
		TOTAL	3,825.00	0.00	3,825.00				
6501	TREASURER OF VIRGINIA	23-145C-RMS1	4,136.80	0.00	4,136.80	4,136.80	AP*196201		10/21/22
		TOTAL	4,136.80	0.00	4,136.80				
5443	VO, TOMMY	10/5/2022	172.26	0.00	172.26	172.26	AP*196202		10/21/22
		TOTAL	172.26	0.00	172.26				
12458	WIMMER, WILLIE	2430	1,090.43	0.00	1,090.43	2,675.43	AP*196203		10/21/22
		2434	1,585.00	0.00	1,585.00				
		TOTAL	2,675.43	0.00	2,675.43				
7755	WITMER PUBLIC SAFETY GROUP	INV118979	200.00	0.00	200.00	245.00	AP*196204		10/21/22
		INV118982	45.00	0.00	45.00				
		TOTAL	245.00	0.00	245.00				
13103	ZIRKLE, AMANDA H	10.05.22	196.80	0.00	196.80	196.80	AP*196205		10/21/22
		TOTAL	196.80	0.00	196.80				
5452	AIDIF GLENN MICHAEL	22V20179835M	60.46	0.00	60.46	60.46	AP*196206		10/21/22
		TOTAL	60.46	0.00	60.46				
5450	AIDIF GLENN MICHAEL								
AIDIF M	22V20119498M	27.72	0.00	27.72	27.72	AP*196207		10/21/22	
		TOTAL	27.72	0.00	27.72				
5451	BRANCH ALIYAH LATRICE	22V20171176M	169.47	0.00	169.47	169.47	AP*196208		10/21/22
		TOTAL	169.47	0.00	169.47				
5449	SPROUSE ROMAN H								
SPROUSE COL	21V20112011	48.36	0.00	48.36	48.36	AP*196209		10/21/22	
		TOTAL	48.36	0.00	48.36				
33130	COUNTY OF HENRICO DEPT OF F	219771	23,046.00	0.00	23,046.00	23,046.00	AP*196210		10/21/22
		TOTAL	23,046.00	0.00	23,046.00				
5211	DOBBINS, TERESA	PERDIEMOCT22	224.00	0.00	224.00	224.00	AP*196211		10/21/22
		TOTAL	224.00	0.00	224.00				
5212	HOLY, RENE	PERDIEMOCT22	224.00	0.00	224.00	224.00	AP*196212		10/21/22
		TOTAL	224.00	0.00	224.00				
13453	QUADIENT FINANCE USA, INC.	31220235SEP2	500.00	0.00	500.00	500.00	AP*196213		10/21/22
		TOTAL	500.00	0.00	500.00				
12650	VIRGINIA DEPARTMENT OF	20181196	8,803.26	0.00	8,803.26	8,803.26	AP*196214		10/21/22
		TOTAL	8,803.26	0.00	8,803.26				
11181	WELLS FARGO FINANCIAL LEASI	5022181634	87.86	0.00	87.86	87.86	AP*196215		10/21/22
		TOTAL	87.86	0.00	87.86				
10688	A&B CLEANING SERVICE, INC.	41040	6,906.00	0.00	6,906.00	6,906.00	AP*196216		10/25/22
		TOTAL	6,906.00	0.00	6,906.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9183	AIR, WATER & SOIL LABORATOR	V22007824	23.00	0.00	23.00	2,121.84	AP*196217		10/25/22
		V22007833	90.84	0.00	90.84				
		V22008869	485.00	0.00	485.00				
		V22008870	408.00	0.00	408.00				
		V22009031	58.00	0.00	58.00				
		V22009032	55.00	0.00	55.00				
		V22009120	247.00	0.00	247.00				
		V22009121	581.00	0.00	581.00				
		V22009181	58.00	0.00	58.00				
		V22009187	58.00	0.00	58.00				
		V22009188	58.00	0.00	58.00				
		TOTAL	2,121.84	0.00	2,121.84				
12849	AQUA VIRGINIA	0574622-10-2	59.71	0.00	59.71	192.04	AP*196218		10/25/22
		0574634-10-2	67.95	0.00	67.95				
		0621880-10-2	18.93	0.00	18.93				
		1401897-10-2	45.45	0.00	45.45				
		TOTAL	192.04	0.00	192.04				
8668	BANK OF AMERICA	SEPT-22	1,811.07	0.00	1,811.07	1,811.07	AP*196219		10/25/22
		TOTAL	1,811.07	0.00	1,811.07				
6655	BLOSSMAN GAS COMPANIES, INC	21733807	11.20	0.00	11.20	11.20	AP*196220		10/25/22
		TOTAL	11.20	0.00	11.20				
11996	CLERK OF CIRCUIT COURT	460	1,370.00	0.00	1,370.00	2,770.00	AP*196221		10/25/22
		600084610-19	200.00	0.00	200.00				
		81825121	1,200.00	0.00	1,200.00				
		TOTAL	2,770.00	0.00	2,770.00				
4678	COLONY CONSTRUCTION	5716-0927	9,909.00	0.00	9,909.00	9,909.00	AP*196222		10/25/22
		TOTAL	9,909.00	0.00	9,909.00				
12756	COMCAST	0517	219.90	0.00	219.90	219.90	AP*196223		10/25/22
		TOTAL	219.90	0.00	219.90				
6240	DIAMOND SPRINGS WATER, INC	0003087923	9.95	0.00	9.95	90.58	AP*196224		10/25/22
		2980233_1	80.63	0.00	80.63				
		TOTAL	90.58	0.00	90.58				
8787	DMV RECEIPTING CENTER	202227300475	100.00	0.00	100.00	100.00	AP*196225		10/25/22
		TOTAL	100.00	0.00	100.00				
8750	DOMINION ENERGY	09302022	424.31	0.00	424.31	424.31	AP*196226		10/25/22
		TOTAL	424.31	0.00	424.31				
860	DOMINION ENERGY VIRGINIA	2462222502-1	7,632.06	0.00	7,632.06	9,319.43	AP*196227		10/25/22
		2532167505-1	1,466.61	0.00	1,466.61				
		4691491015-1	220.76	0.00	220.76				
		TOTAL	9,319.43	0.00	9,319.43				
5454	GARVER, LINDA	REIM-10/13/2	16.99	0.00	16.99	16.99	AP*196228		10/25/22
		TOTAL	16.99	0.00	16.99				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6013	GRAINGER	9474725109	78.54	0.00	78.54	195.94	AP*196229		10/25/22
		9475587722	117.40	0.00	117.40				
		TOTAL	195.94	0.00	195.94				
13549	HOSTED BACKBONE, LLC	HB17-9929	2,175.00	0.00	2,175.00	2,175.00	AP*196230		10/25/22
		TOTAL	2,175.00	0.00	2,175.00				
11790	HOUTSMA, DONALD	PER-DIEM-11/	352.00	0.00	352.00	352.00	AP*196231		10/25/22
		TOTAL	352.00	0.00	352.00				
120	JAMES RIVER AIR CONDITIONIN	J56885_7	0.00	0.00	0.00	3,045.23	AP*196232		10/25/22
		J56885_8	0.00	0.00	0.00				
		J56885_9	0.00	0.00	0.00				
		S263661	1,425.50	0.00	1,425.50				
		S267338	959.00	0.00	959.00				
		S268967	660.73	0.00	660.73				
		TOTAL	3,045.23	0.00	3,045.23				
4703	MAXIMUM SECURITY INC.	40697	231.00	0.00	231.00	231.00	AP*196233		10/25/22
		TOTAL	231.00	0.00	231.00				
10924	MITCHELL PEST	169199	78.00	0.00	78.00	452.00	AP*196234		10/25/22
		169207	112.00	0.00	112.00				
		169218	106.00	0.00	106.00				
		171178	78.00	0.00	78.00				
		171185	78.00	0.00	78.00				
		TOTAL	452.00	0.00	452.00				
12274	MITEL CLOUD SERVICES, INC	40639242	39.21	0.00	39.21	79.10	AP*196235		10/25/22
		41254124	39.89	0.00	39.89				
		TOTAL	79.10	0.00	79.10				
6610	MO-JOHNS SANITATION	18671	128.00	0.00	128.00	1,466.00	AP*196236		10/25/22
		18672	256.00	0.00	256.00				
		18673	113.00	0.00	113.00				
		18674	241.00	0.00	241.00				
		18675	113.00	0.00	113.00				
		18676	138.00	0.00	138.00				
		18677	113.00	0.00	113.00				
		18681	113.00	0.00	113.00				
		18682	138.00	0.00	138.00				
		18683	113.00	0.00	113.00				
		TOTAL	1,466.00	0.00	1,466.00				
9543	NATIONAL SECURITY & DOOR	117264	5,307.46	0.00	5,307.46	5,307.46	AP*196237		10/25/22
		TOTAL	5,307.46	0.00	5,307.46				
1250	POWHATAN AUTO & TRACTOR PAR	697011	35.62	0.00	35.62	209.00	AP*196238		10/25/22
		698618	113.93	0.00	113.93				
		698820	59.45	0.00	59.45				
		TOTAL	209.00	0.00	209.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12955	POWHATAN COUNTY PUBLIC SCHO	JULY22-162	30,307.40	0.00	30,307.40	30,307.40	AP*196239		10/25/22
		TOTAL	30,307.40	0.00	30,307.40				
12340	PRICE SUPPLY COMPANY, INC	2209-140967	106.90	0.00	106.90	1,243.88	AP*196240		10/25/22
		2209-141408	212.10	0.00	212.10				
		2209-142443	247.13	0.00	247.13				
		2210-143459	285.20	0.00	285.20				
		2210-143895	392.55	0.00	392.55				
		TOTAL	1,243.88	0.00	1,243.88				
620	R.C. GOODWYN & SONS, INC	1031506	23.96	0.00	23.96	23.96	AP*196241		10/25/22
		TOTAL	23.96	0.00	23.96				
7096	SBA TOWERS, INC.	IN3057263111	2,121.82	0.00	2,121.82	2,121.82	AP*196242		10/25/22
		TOTAL	2,121.82	0.00	2,121.82				
6594	SOUTHSIDE ELECTRIC COOP	04001	7,269.95	0.00	7,269.95	7,269.95	AP*196243		10/25/22
		TOTAL	7,269.95	0.00	7,269.95				
5445	STACY BRANDENBERGER	PERDIEMVABEA	58.00	0.00	58.00	58.00	AP*196244		10/25/22
		TOTAL	58.00	0.00	58.00				
1940	STANDBY SYSTEMS, INC.	10221649	295.00	0.00	295.00	583.00	AP*196245		10/25/22
		10221650	288.00	0.00	288.00				
		TOTAL	583.00	0.00	583.00				
9520	STONE'S OFFICE EQUIPMENT	165173	487.69	0.00	487.69	487.69	AP*196246		10/25/22
		TOTAL	487.69	0.00	487.69				
8346	SYCOM TECHNOLOGIES	INV0015030	15,288.00	0.00	15,288.00	15,638.00	AP*196247		10/25/22
		PS0020555	350.00	0.00	350.00				
		TOTAL	15,638.00	0.00	15,638.00				
7843	TENCARVA MACHINERY CO.	CD99028380	3,196.45	0.00	3,196.45	3,196.45	AP*196248		10/25/22
		TOTAL	3,196.45	0.00	3,196.45				
4760	TRAVIS BROOKS	10192022	58.24	0.00	58.24	58.24	AP*196249		10/25/22
		TOTAL	58.24	0.00	58.24				
9574	UNIQUE MANAGEMENT SERVICES	6105277	163.10	0.00	163.10	163.10	AP*196250		10/25/22
		TOTAL	163.10	0.00	163.10				
13639	VERIZON	914891786SEP	57.31	0.00	57.31	245.61	AP*196251		10/25/22
		921422421SEP	188.30	0.00	188.30				
		TOTAL	245.61	0.00	245.61				
5469	ADCOCK RICHARD BRIAN	21V001560242	34.22	0.00	34.22	54.02	AP*196267		10/28/22
		22A20107612B	19.80	0.00	19.80				
		TOTAL	54.02	0.00	54.02				
5518	ALLEN RODNEY								
ALLEN BALUSTRA	22A20173677B	27.54	0.00	27.54	27.54	AP*196268		10/28/22	
		TOTAL	27.54	0.00	27.54				

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MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5578	ALLEN STUART FISHER								
ALLEN S	22V20169465M	159.41	0.00	159.41	159.41	AP*196269	10/28/22		
		TOTAL		159.41	0.00	159.41			
5610	AMERICAN CONTRACTORS EXAM	22V20195760M	202.50	0.00	202.50	202.50	AP*196270		10/28/22
		TOTAL		202.50	0.00	202.50			
5508	AMOS ALEXIS NICOLE	21V26169012	184.96	0.00	184.96	184.96	AP*196271		10/28/22
		TOTAL		184.96	0.00	184.96			
5554	ANDERSEN CYNTHIA L	22V20145460M	35.38	0.00	35.38	35.38	AP*196272		10/28/22
		TOTAL		35.38	0.00	35.38			
4893	ARI FLEET LT	21V006410151	745.20	0.00	745.20	1,490.40	AP*196273		10/28/22
		21V006410162	745.20	0.00	745.20				
		TOTAL		1,490.40	0.00	1,490.40			
5470	BACKFLOW SERVICES INC	21V00894042	202.50	0.00	202.50	202.50	AP*196274		10/28/22
		TOTAL		202.50	0.00	202.50			
5595	BAILEY BENJAMIN TODD	22V20178650M	58.32	0.00	58.32	58.32	AP*196275		10/28/22
		TOTAL		58.32	0.00	58.32			
5562	BAKER TAMMIE DANDRIDGE	22V20153745M	112.75	0.00	112.75	112.75	AP*196276		10/28/22
		TOTAL		112.75	0.00	112.75			
5512	BARDEN RICHARD A JR	22A20130488B	18.00	0.00	18.00	18.00	AP*196277		10/28/22
		TOTAL		18.00	0.00	18.00			
5537	BARNETT JONATHAN TODD								
BARNE	22V20133352M	26.31	0.00	26.31	26.31	AP*196278	10/28/22		
		TOTAL		26.31	0.00	26.31			
5607	BARNWELL ROBERT WIXEL	22V20194485M	54.82	0.00	54.82	54.82	AP*196279		10/28/22
		TOTAL		54.82	0.00	54.82			
5596	BERLIN JESSICA ANNE	22V20179227M	79.06	0.00	79.06	79.06	AP*196280		10/28/22
		TOTAL		79.06	0.00	79.06			
5594	BERRY LYN ROBERT	22V20177024M	404.64	0.00	404.64	404.64	AP*196281		10/28/22
		TOTAL		404.64	0.00	404.64			
5549	BLAIR JOY								
BLAIR	MICHAEL J 22V20142016M	82.44	0.00	82.44	82.44	AP*196282	10/28/22		
		TOTAL		82.44	0.00	82.44			
5566	BLANCHONG CATHLEEN MARIE	22V20160309M	213.30	0.00	213.30	213.30	AP*196283		10/28/22
		TOTAL		213.30	0.00	213.30			
5528	BORKEY ROSE	22V20109670M	32.14	0.00	32.14	32.14	AP*196284		10/28/22
		TOTAL		32.14	0.00	32.14			
5526	BOWLIN RAYMOND W SR	22V20105749M	24.30	0.00	24.30	24.30	AP*196285		10/28/22
		TOTAL		24.30	0.00	24.30			
5552	BOYER WILL L JR	22V20145315M	13.05	0.00	13.05	13.05	AP*196286		10/28/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	13.05	0.00	13.05				
5514	BOYER WILL L JR								
	BOYER CHRIS 22A20143818B	111.78 0.00	111.78		111.78	AP*196287	10/28/22		
		TOTAL	111.78	0.00	111.78				
5471	BRADBURY CHARLES LEE	21V02370042	17.55	0.00	17.55	35.05	AP*196288		10/28/22
		21V02370052	17.50	0.00	17.50				
		TOTAL	35.05	0.00	35.05				
4947	BRINKLEY CHARLES WILLIAM	21V02588011	22.95	0.00	22.95	22.95	AP*196289		10/28/22
		TOTAL	22.95	0.00	22.95				
5598	BROWN CHRISTOPHER RAYMOND	22V20180931M	177.30	0.00	177.30	177.30	AP*196290		10/28/22
		TOTAL	177.30	0.00	177.30				
4957	BUTLER ROBERT E	21V03137022	8.58	0.00	8.58	8.58	AP*196291		10/28/22
		TOTAL	8.58	0.00	8.58				
5582	CABANISS CHARLES COREY	22V20171457M	54.17	0.00	54.17	54.17	AP*196292		10/28/22
		TOTAL	54.17	0.00	54.17				
5462	CALL MICHAEL JASON								
	CALL STE 20V03082011	12.28 0.00	12.28	24.55	AP*196293	10/28/22			
		20V03082022	12.27	0.00	12.27				
		TOTAL	24.55	0.00	24.55				
4871	CAPITAL HOME VETERINARY CAR	21A03383022	133.20	0.00	133.20	133.20	AP*196294		10/28/22
		TOTAL	133.20	0.00	133.20				
4970	CCAP AUTO LEASE LTD	21V036960102	159.99	0.00	159.99	159.99	AP*196295		10/28/22
		TOTAL	159.99	0.00	159.99				
5527	COLONY CONSTRUCTION INC	22V20109480M	82.80	0.00	82.80	524.70	AP*196296		10/28/22
		22V20109480M	441.90	0.00	441.90				
		TOTAL	524.70	0.00	524.70				
5551	CONDRA LISA ANN	22V20144606M	42.12	0.00	42.12	42.12	AP*196297		10/28/22
		TOTAL	42.12	0.00	42.12				
5560	CORBETT DONALD JOHN	22V20151528M	14.64	0.00	14.64	14.64	AP*196298		10/28/22
		TOTAL	14.64	0.00	14.64				
5569	CULLER JUSTIN HOWELL	22V20162694M	260.10	0.00	260.10	260.10	AP*196299		10/28/22
		TOTAL	260.10	0.00	260.10				
5581	DAVIS BOBBY LEE								
	DAVIS HUNTE 22V20171245M	265.14 0.00	265.14	265.14	AP*196300	10/28/22			
		TOTAL	265.14	0.00	265.14				
5589	DAVIS HUNTER LANE	22V20176049M	114.05	0.00	114.05	148.26	AP*196301		10/28/22
		22V20176049M	34.21	0.00	34.21				
		TOTAL	148.26	0.00	148.26				
5591	DEAL COURTNEY ELIZABETH								
	DEA 22V20176448M	159.41 0.00	159.41	159.41	AP*196302	10/28/22			
		TOTAL	159.41	0.00	159.41				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5472	DENNIS JEFFERY LAVAR	21V05495032	35.00	0.00	35.00	35.00	AP*196303		10/28/22
		TOTAL	35.00	0.00	35.00				
5571	DOMPKE WILLIAM ROBERT	22V20165276M	58.97	0.00	58.97	58.97	AP*196304		10/28/22
		TOTAL	58.97	0.00	58.97				
5564	DOUGHTIE SCHUYLER MARTIN	22V20158295M	243.00	0.00	243.00	486.00	AP*196305		10/28/22
		22V20158295M	243.00	0.00	243.00				
		TOTAL	486.00	0.00	486.00				
4873	DREAMING CREEK TIMBER FRAME	21A05942011	1,134.45	0.00	1,134.45	3,077.82	AP*196306		10/28/22
		21A05942022	1,134.45	0.00	1,134.45				
		21A05942031	404.46	0.00	404.46				
		21A05942042	404.46	0.00	404.46				
		TOTAL	3,077.82	0.00	3,077.82				
5473	ELITE WINDOW SOLUTIONS LLC	21V06357011	148.05	0.00	148.05	916.20	AP*196307		10/28/22
		21V063570131	132.75	0.00	132.75				
		21V06357031	85.05	0.00	85.05				
		21V06357071	254.70	0.00	254.70				
		21V06357091	295.65	0.00	295.65				
		TOTAL	916.20	0.00	916.20				
5474	ELLIOTT BENJAMIN DULANY	21V06387022	257.40	0.00	257.40	257.40	AP*196308		10/28/22
		TOTAL	257.40	0.00	257.40				
5522	EMPOWERING GROWTH LLC								
EMPOW	22A20192456B	21.60	0.00	21.60	21.60	AP*196309			10/28/22
		TOTAL	21.60	0.00	21.60				
5586	F&S STONE SERVICES LLC	22V20175045M	56.25	0.00	56.25	56.25	AP*196310		10/28/22
		TOTAL	56.25	0.00	56.25				
5556	FLEMING CHARLES A	22V20146207M	265.50	0.00	265.50	265.50	AP*196311		10/28/22
		TOTAL	265.50	0.00	265.50				
5557	FORD BRYCE CHRISTIAN	22V20146321M	42.12	0.00	42.12	42.12	AP*196312		10/28/22
		TOTAL	42.12	0.00	42.12				
5567	FORTUNE AUTO NORTH AMERICA	22V20160709M	184.50	0.00	184.50	184.50	AP*196313		10/28/22
		TOTAL	184.50	0.00	184.50				
5611	GALLIGAN 3RD WILLIAM JOSEPH	22V30002045M	7.65	0.00	7.65	7.65	AP*196314		10/28/22
		TOTAL	7.65	0.00	7.65				
5597	GARRIDO ORTEGA JOSE A	22V20180152M	51.58	0.00	51.58	51.58	AP*196315		10/28/22
		TOTAL	51.58	0.00	51.58				
5532	GARRIS COY CLIFTON	22V20115573M	34.73	0.00	34.73	34.73	AP*196316		10/28/22
		TOTAL	34.73	0.00	34.73				
5584	GENTILE PHILLIP RICHARD III	22V20172544M	16.85	0.00	16.85	16.85	AP*196317		10/28/22
		TOTAL	16.85	0.00	16.85				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5546	GRAY ROBERT M JR	22V20140634M	103.42	0.00	103.42	103.42	AP*196318		10/28/22
		TOTAL	103.42	0.00	103.42				
5475	GREEN DANIEL R	21V082020111	6.41	0.00	6.41	43.43	AP*196319		10/28/22
		21V082020122	6.41	0.00	6.41				
		21V082020131	8.07	0.00	8.07				
		21V082020142	8.06	0.00	8.06				
		22A20146298B	8.07	0.00	8.07				
		22A20146298B	6.41	0.00	6.41				
		TOTAL	43.43	0.00	43.43				
5613	GREGG III JAMES DONALD	22V30002221M	58.71	0.00	58.71	117.42	AP*196320		10/28/22
		22V30002221M	58.71	0.00	58.71				
		TOTAL	117.42	0.00	117.42				
5135	GREGG JAMES DONALD JR	22V20134972M	8.10	0.00	8.10	8.10	AP*196321		10/28/22
		TOTAL	8.10	0.00	8.10				
5603	GREGORY MELISSA REYNOLDS								
GR	22V20193761M	397.44	0.00	397.44	397.44	AP*196322			10/28/22
		TOTAL	397.44	0.00	397.44				
5550	GRESHAM TIMOTHY LOUIS								
GRESH	22V20143119M	410.40	0.00	410.40	410.40	AP*196323			10/28/22
		TOTAL	410.40	0.00	410.40				
5544	HARBESON WILLIAM RHETT	22V20138985M	486.54	0.00	486.54	486.54	AP*196324		10/28/22
		TOTAL	486.54	0.00	486.54				
5565	HARDING TYLER FRANKLIN	22V20158577M	15.23	0.00	15.23	15.23	AP*196325		10/28/22
		TOTAL	15.23	0.00	15.23				
5529	HARE CURTIS LEE	22V20111885M	50.54	0.00	50.54	50.54	AP*196326		10/28/22
		TOTAL	50.54	0.00	50.54				
5476	HUFF RACHEL NUNNALLY	21V10239022	171.00	0.00	171.00	171.00	AP*196327		10/28/22
		TOTAL	171.00	0.00	171.00				
5573	HUNT DAVID BRANDON	22V20167418M	54.82	0.00	54.82	54.82	AP*196328		10/28/22
		TOTAL	54.82	0.00	54.82				
5477	HYUNDAI LEASE TITLING TRUST	21V10432031	157.50	0.00	157.50	704.34	AP*196329		10/28/22
		21V10432042	157.50	0.00	157.50				
		22V20156586M	389.34	0.00	389.34				
		TOTAL	704.34	0.00	704.34				
5513	INSIDE/OUT RENOVATIONS LLC	22A20141323B	12.24	0.00	12.24	12.24	AP*196330		10/28/22
		TOTAL	12.24	0.00	12.24				
5509	J P MORGAN CHASE BANK NA	21V28370012	135.00	0.00	135.00	890.28	AP*196331		10/28/22
		22V20196077M	377.64	0.00	377.64				
		22V20196077M	377.64	0.00	377.64				
		TOTAL	890.28	0.00	890.28				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5463	JOHNS MICHAEL WAYNE	20V10420011	9.30	0.00	9.30	65.10	AP*196332		10/28/22
		20V10420022	55.80	0.00	55.80				
		TOTAL	65.10	0.00	65.10				
5543	JOHNSON DAVID GREGORY	22V20138156M	115.74	0.00	115.74	115.74	AP*196333		10/28/22
		TOTAL	115.74	0.00	115.74				
5538	JOHNSON HENRY THOMAS	22V20133680M	20.09	0.00	20.09	33.70	AP*196334		10/28/22
		22V20133680M	13.61	0.00	13.61				
		TOTAL	33.70	0.00	33.70				
5461	JOHNSON MICHAEL TODD								
ROBINS	19V24726012	91.76	0.00	91.76	197.79	AP*196335			10/28/22
		20V10511022	57.75	0.00	57.75				
		20V10511032	28.75	0.00	28.75				
		20V23723022	19.53	0.00	19.53				
		TOTAL	197.79	0.00	197.79				
5593	JONES DONALD L								
JONES LINDA	22V20176914M	233.02	0.00	233.02	233.02	AP*196336			10/28/22
		TOTAL	233.02	0.00	233.02				
5570	JONES MARIE KRISTIN LANDIS	22V20164102M	26.95	0.00	26.95	26.95	AP*196337		10/28/22
		TOTAL	26.95	0.00	26.95				
5583	JONES MEREDITH SCOTT								
RIMES	22V20171528M	115.35	0.00	115.35	115.35	AP*196338			10/28/22
		TOTAL	115.35	0.00	115.35				
5478	KENNEDY ROBERT KEVIN								
KENNED	21V11493022	13.16	0.00	13.16	13.16	AP*196339			10/28/22
		TOTAL	13.16	0.00	13.16				
5536	KIMBROUGH WILLIAM F	22V20123532M	84.63	0.00	84.63	84.63	AP*196340		10/28/22
		TOTAL	84.63	0.00	84.63				
5588	KING GWENDOLYN RUBLE	22V20175719M	29.81	0.00	29.81	29.81	AP*196341		10/28/22
		TOTAL	29.81	0.00	29.81				
5558	KING JOHN K	22V20146771M	51.84	0.00	51.84	51.84	AP*196342		10/28/22
		TOTAL	51.84	0.00	51.84				
5614	KOHRING ALAN S & CHERYL A	22X75150001	563.80	0.00	563.80	563.80	AP*196343		10/28/22
		TOTAL	563.80	0.00	563.80				
5602	LACHENEY CAROLYN SUE								
LACHEN	22V20193114M	255.05	0.00	255.05	255.05	AP*196344			10/28/22
		TOTAL	255.05	0.00	255.05				
5555	LACIVITA CHRISTOPHER J	22V20145788M	423.54	0.00	423.54	1,238.68	AP*196345		10/28/22
		22V20145788M	737.64	0.00	737.64				
		22V20145788M	77.50	0.00	77.50				
		TOTAL	1,238.68	0.00	1,238.68				
5575	LACIVITA CHRISTOPHER J								
LACI	22V20168083M	250.77	0.00	250.77	250.77	AP*196346			10/28/22
		TOTAL	250.77	0.00	250.77				
5464	LATHAM ROBERT E	20V11648091	7.20	0.00	7.20	64.80	AP*196347		10/28/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		21V122160171	5.85	0.00	5.85				
		21V12216071	45.90	0.00	45.90				
		21V12216091	5.85	0.00	5.85				
		TOTAL	64.80	0.00	64.80				
5479	LEASE PLAN USA LT	21V12352062	180.60	0.00	180.60	180.60	AP*196348		10/28/22
		TOTAL	180.60	0.00	180.60				
5480	LILLEY GORMAN M II	21V12648022	13.74	0.00	13.74	13.74	AP*196349		10/28/22
		TOTAL	13.74	0.00	13.74				
5072	LOMBARDO SALVATORE	18A12155022	20.95	0.00	20.95	20.95	AP*196350		10/28/22
		TOTAL	20.95	0.00	20.95				
5563	LYONS ERIC DAVID								
LYONS KIMB	22V20154736M	86.83 0.00	86.83	86.83	AP*196351	10/28/22			
		TOTAL	86.83	0.00	86.83				
5481	MAGUIRE ADAM STEPHEN	21V13130062	11.70	0.00	11.70	11.70	AP*196352		10/28/22
		TOTAL	11.70	0.00	11.70				
5482	MANLY DAVID CARLTON	21V13241022	7.21	0.00	7.21	7.21	AP*196353		10/28/22
		TOTAL	7.21	0.00	7.21				
5483	MARTIN DAVID PRESTON JR	21V13414031	372.60	0.00	372.60	372.60	AP*196354		10/28/22
		TOTAL	372.60	0.00	372.60				
5535	MASON MICHAEL DALE								
MASON SH	22V20123076M	375.30 0.00	375.30	375.30	AP*196355	10/28/22			
		TOTAL	375.30	0.00	375.30				
5548	MCBRIDE SARAH EASON	22V20141974M	154.87	0.00	154.87	154.87	AP*196356		10/28/22
		TOTAL	154.87	0.00	154.87				
5601	MCCALL BRANDI LYNN	22V20192884M	87.48	0.00	87.48	87.48	AP*196357		10/28/22
		TOTAL	87.48	0.00	87.48				
5510	MCCLELLAN WENDY S	22A20114977B	54.54	0.00	54.54	54.54	AP*196358		10/28/22
		TOTAL	54.54	0.00	54.54				
5592	MCDOWELL ERNEST ROBERT								
MCDO	22V20176647M	211.89 0.00	211.89	211.89	AP*196359	10/28/22			
		TOTAL	211.89	0.00	211.89				
5484	MCKAY KAIYA MACKENZIE	21V13987022	21.93	0.00	21.93	21.93	AP*196360		10/28/22
		TOTAL	21.93	0.00	21.93				
5574	MCKINNEY MONICA ELLEN	22V20167855M	38.88	0.00	38.88	38.88	AP*196361		10/28/22
		TOTAL	38.88	0.00	38.88				
5531	MILLER GARY M								
MILLER DENISE	22V20115002M	61.56 0.00	61.56	61.56	AP*196362	10/28/22			
		TOTAL	61.56	0.00	61.56				
5485	MITCHELL HOMES INC								
SLEEME M	21V14520022	362.93 0.00	362.93	362.93	AP*196363	10/28/22			
		TOTAL	362.93	0.00	362.93				

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5541	MONTGOMERY JANETTA M	22V20134750M	50.40	0.00	50.40	50.40	AP*196364		10/28/22
		TOTAL	50.40	0.00	50.40				
5506	MORRIS VICTOR H								
MORRIS LAUR	21V25341022	331.20 0.00	331.20	834.84	AP*196365	10/28/22			
		22V20111745M	503.64	0.00	503.64				
		TOTAL	834.84	0.00	834.84				
5525	MOYER DAVID L	22V20105002M	254.01	0.00	254.01	254.01	AP*196366		10/28/22
		TOTAL	254.01	0.00	254.01				
5561	NATIONAL AUTOMOTIVE CHARGIN	22V20152441M	457.74	0.00	457.74	457.74	AP*196367		10/28/22
		TOTAL	457.74	0.00	457.74				
5542	NEWMAN KEVIN BRENT	22V20135027M	273.60	0.00	273.60	273.60	AP*196368		10/28/22
		TOTAL	273.60	0.00	273.60				
5600	NICHOLAS GRACE MARIA								
NICHOL	22V20192341M	32.14 0.00	32.14	32.14	AP*196369	10/28/22			
		TOTAL	32.14	0.00	32.14				
5458	NIXON J & B INC	19A14911011	116.10	0.00	116.10	928.80	AP*196370		10/28/22
		19A14911022	116.10	0.00	116.10				
		20A14851011	116.10	0.00	116.10				
		20A14851022	116.10	0.00	116.10				
		21A15590011	116.10	0.00	116.10				
		21A15590022	116.10	0.00	116.10				
		22A20121235B	116.10	0.00	116.10				
		22A20121235B	116.10	0.00	116.10				
		TOTAL	928.80	0.00	928.80				
5585	NORKUNAS KEVIN M	22V20174896M	21.38	0.00	21.38	21.38	AP*196371		10/28/22
		TOTAL	21.38	0.00	21.38				
5486	NUNNALLY DONALD E								
NUNNALLY	21V15667042	21.60 0.00	21.60	64.80	AP*196372	10/28/22			
		22V20117261M	21.60	0.00	21.60				
		22V20117261M	21.60	0.00	21.60				
		TOTAL	64.80	0.00	64.80				
5553	OCS OF VIRGINIA INC	22V20145351M	443.25	0.00	443.25	443.25	AP*196373		10/28/22
		TOTAL	443.25	0.00	443.25				
5487	ONEIL TIMOTHY EARL								
ONEIL KA	21V15880022	19.60 0.00	19.60	19.60	AP*196374	10/28/22			
		TOTAL	19.60	0.00	19.60				
5534	PAGE SARAH H	22V20121260M	110.81	0.00	110.81	110.81	AP*196375		10/28/22
		TOTAL	110.81	0.00	110.81				
5577	PAYNE-TURNER EVELYN MAE								
TUR	22V20168767M	163.68 0.00	163.68	163.68	AP*196376	10/28/22			
		TOTAL	163.68	0.00	163.68				
5612	PENDER MARY MARTHA	22V30002088M	375.84	0.00	375.84	375.84	AP*196377		10/28/22
		TOTAL	375.84	0.00	375.84				
5515	PETRA HOME LLC	22A20144415B	54.00	0.00	54.00	54.00	AP*196378		10/28/22

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		TOTAL	54.00	0.00	54.00				
5488	PHILLIPS GEORGE DONALD	21V16612042	167.67	0.00	167.67	167.67	AP*196379		10/28/22
		TOTAL	167.67	0.00	167.67				
5489	POE INEZ L	21V16797042	21.93	0.00	21.93	21.93	AP*196380		10/28/22
		TOTAL	21.93	0.00	21.93				
5609	POPPE STEPHEN DOUGLAS	22V20195464M	528.30	0.00	528.30	528.30	AP*196381		10/28/22
		TOTAL	528.30	0.00	528.30				
5490	PRICE MILES C								
PRICE VICTORI	21V17080031	22.91 0.00	22.91		22.91	AP*196382			10/28/22
		TOTAL	22.91	0.00	22.91				
5491	PRIDDY JANET ANN	21V17087022	15.79	0.00	15.79	15.79	AP*196383		10/28/22
		TOTAL	15.79	0.00	15.79				
5459	PRUETT ROBERT MILES	19V16434011	115.79	0.00	115.79	723.58	AP*196384		10/28/22
		19V16434022	115.78	0.00	115.78				
		20V16354011	104.63	0.00	104.63				
		20V16354022	104.62	0.00	104.62				
		21V17165011	92.14	0.00	92.14				
		21V17165022	92.13	0.00	92.13				
		22V20178906M	98.49	0.00	98.49				
		TOTAL	723.58	0.00	723.58				
5492	RAMSEY DEBORAH A	21V17364011	88.33	0.00	88.33	88.33	AP*196385		10/28/22
		TOTAL	88.33	0.00	88.33				
5493	REED DEANNA WILLS	21V17571011	60.30	0.00	60.30	120.60	AP*196386		10/28/22
		21V17571022	60.30	0.00	60.30				
		TOTAL	120.60	0.00	120.60				
5576	REYNOLDS THOMAS REED JR								
REY	22V20168691M	565.74 0.00	565.74		565.74	AP*196387			10/28/22
		TOTAL	565.74	0.00	565.74				
5568	RINGLING JUSTIN D								
RINGLING	22V20161518M	47.69 0.00	47.69		47.69	AP*196388			10/28/22
		TOTAL	47.69	0.00	47.69				
5599	RITA BRAVO OCTAVIANO	22V20181190M	5.40	0.00	5.40	10.80	AP*196389		10/28/22
		22V20181190M	5.40	0.00	5.40				
		TOTAL	10.80	0.00	10.80				
5494	SALISBURY RICHELLE LYNNE	21V18504022	23.98	0.00	23.98	23.98	AP*196390		10/28/22
		TOTAL	23.98	0.00	23.98				
5495	SCHAKE JAY L	21V18701042	9.94	0.00	9.94	35.39	AP*196391		10/28/22
		21V18701062	25.45	0.00	25.45				
		TOTAL	35.39	0.00	35.39				
5579	SCHOOLEY WILLIAM LEWIS	22V20170393M	373.14	0.00	373.14	373.14	AP*196392		10/28/22
		TOTAL	373.14	0.00	373.14				

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5533	SCOTT KENNETH B JR								
SCOTT JE	22V20118337M	95.65 0.00	95.65	95.65	AP*196393	10/28/22			
		TOTAL	95.65	0.00	95.65				
4876	SEARCY DAVID								
D B SEARCY CHI	21A18914042	9.00 0.00	9.00	9.00	AP*196394	10/28/22			
		TOTAL	9.00	0.00	9.00				
5559	SHADE & WISE INC	22V20150963M	441.54	0.00	441.54	441.54	AP*196395		10/28/22
		TOTAL	441.54	0.00	441.54				
5465	SHAVER AUSTIN THOMAS	20V182140102	40.45	0.00	40.45	122.35	AP*196396		10/28/22
		21V191060102	40.95	0.00	40.95				
		21V19106091	40.95	0.00	40.95				
		TOTAL	122.35	0.00	122.35				
5496	SHEPPERSON STEVEN L								
SHEPPER	21V19198031	19.01 0.00	19.01	38.02	AP*196397	10/28/22			
		21V19198042	19.01	0.00	19.01				
		TOTAL	38.02	0.00	38.02				
5608	SHUMAKER JAMES P	22V20194742M	246.24	0.00	246.24	246.24	AP*196398		10/28/22
		TOTAL	246.24	0.00	246.24				
5524	SIKES JOSEPH G SR	22V20103563M	19.83	0.00	19.83	65.84	AP*196399		10/28/22
		22V20103563M	46.01	0.00	46.01				
		TOTAL	65.84	0.00	65.84				
5539	SIZEMORE BRENT E	22V20134599M	88.36	0.00	88.36	88.36	AP*196400		10/28/22
		TOTAL	88.36	0.00	88.36				
5545	SMITH BRYAN SHEPPARD	22V20139597M	415.44	0.00	415.44	415.44	AP*196401		10/28/22
		TOTAL	415.44	0.00	415.44				
5507	SMITH COLIN JAMES	21V25780011	13.41	0.00	13.41	13.41	AP*196402		10/28/22
		TOTAL	13.41	0.00	13.41				
5497	SMITH HAYDEN SCOTT								
SMITH BR	21V19677011	10.53 0.00	10.53	10.53	AP*196403	10/28/22			
		TOTAL	10.53	0.00	10.53				
5572	SPANGLER HARLAN BRADLY	22V20166492M	18.47	0.00	18.47	18.47	AP*196404		10/28/22
		TOTAL	18.47	0.00	18.47				
5590	STINNETT JERRY LEE								
STINNETT	22V20176194M	16.85 0.00	16.85	16.85	AP*196405	10/28/22			
		TOTAL	16.85	0.00	16.85				
5498	STRAUSS DAVID S	21V20542062	6.75	0.00	6.75	6.75	AP*196406		10/28/22
		TOTAL	6.75	0.00	6.75				
5499	STRICKLAND SONJA DEE								
STRICK	21V20558062	8.10 0.00	8.10	8.10	AP*196407	10/28/22			
		TOTAL	8.10	0.00	8.10				
5519	STROUD KEVIN DONALD JR	22A20176548B	462.60	0.00	462.60	462.60	AP*196408		10/28/22
		TOTAL	462.60	0.00	462.60				
5604	STROUPE ALANNA KATHRYN	22V20193871M	50.28	0.00	50.28	50.28	AP*196409		10/28/22

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		TOTAL	50.28	0.00	50.28				
5605	SUMPTER MICHAEL PRESTON	22V20194439M	35.32	0.00	35.32	35.32	AP*196410		10/28/22
		TOTAL	35.32	0.00	35.32				
5516	SZUCS RUTH HAMILTON								
SZUCS R	22A20159630B	67.05 0.00	67.05	67.05	AP*196411	10/28/22			
		TOTAL	67.05	0.00	67.05				
5466	T MORGAN CONSTRUCTION LLC	20V198250462	72.00	0.00	72.00	1,168.20	AP*196412		10/28/22
		21V207700151	483.30	0.00	483.30				
		21V207700162	483.30	0.00	483.30				
		21V207700391	64.80	0.00	64.80				
		21V207700402	64.80	0.00	64.80				
		TOTAL	1,168.20	0.00	1,168.20				
5606	TEAL ELLEN S	22V20194440M	46.01	0.00	46.01	46.01	AP*196413		10/28/22
		TOTAL	46.01	0.00	46.01				
5540	THAXTON GARY E	22V20134614M	74.52	0.00	74.52	74.52	AP*196414		10/28/22
		TOTAL	74.52	0.00	74.52				
5520	TRACOMA LORI								
THE ROAD GOES	22A20176556B	21.60 0.00	21.60		21.60	AP*196415	10/28/22		
		TOTAL	21.60	0.00	21.60				
5500	TREBOUR MADISON PAIGE	21V21539022	162.33	0.00	162.33	162.33	AP*196416		10/28/22
		TOTAL	162.33	0.00	162.33				
5460	TUCKER ERNEST S	19V20746011	11.72	0.00	11.72	58.44	AP*196417		10/28/22
		19V20746022	11.72	0.00	11.72				
		19V20746052	35.00	0.00	35.00				
		TOTAL	58.44	0.00	58.44				
5587	UTSCH BRENDAN DANIEL	22V20175125M	899.10	0.00	899.10	899.10	AP*196418		10/28/22
		TOTAL	899.10	0.00	899.10				
5501	VENETIAN MARBLE INC	21V21976082	13.95	0.00	13.95	13.95	AP*196419		10/28/22
		TOTAL	13.95	0.00	13.95				
5523	WARDEN JOHN A								
WARDEN LINDA	22V20100133M	35.64 0.00	35.64		71.28	AP*196420	10/28/22		
		22V20100133M	35.64	0.00	35.64				
		TOTAL	71.28	0.00	71.28				
5547	WASKEY LEWIS	22V20141058M	469.44	0.00	469.44	469.44	AP*196421		10/28/22
		TOTAL	469.44	0.00	469.44				
5502	WEARS FELICIA NICOLE	21V22445022	27.49	0.00	27.49	27.49	AP*196422		10/28/22
		TOTAL	27.49	0.00	27.49				
5580	WEBB KAYLIN ANNETTE								
COX AAR	22V20170405M	320.04 0.00	320.04	320.04	AP*196423	10/28/22			
		TOTAL	320.04	0.00	320.04				
5521	WHEELER WEDDING FILMS	22A20191601B	17.28	0.00	17.28	17.28	AP*196424		10/28/22
		TOTAL	17.28	0.00	17.28				

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5530	WILLIAMS CHARLIE W JR	22V20113475M	34.73	0.00	34.73	34.73	AP*196425		10/28/22
		TOTAL	34.73	0.00	34.73				
5503	WILLIAMS JACQUELINE GAYLE	21V22995032	35.00	0.00	35.00	35.00	AP*196426		10/28/22
		TOTAL	35.00	0.00	35.00				
5504	WILLIAMS KADY ANN	21V23015011	83.07	0.00	83.07	83.07	AP*196427		10/28/22
		TOTAL	83.07	0.00	83.07				
5467	WILLIAMS MEGHAN ANNETTE								
WIL	20V22010022	106.85	0.00	106.85	106.85	AP*196428			10/28/22
		TOTAL	106.85	0.00	106.85				
5505	WILSON KAYLA LIANE	21V23206042	50.19	0.00	50.19	85.19	AP*196429		10/28/22
		21V23206052	35.00	0.00	35.00				
		TOTAL	85.19	0.00	85.19				
5517	WILSON MICHAEL L	22A20169460B	17.10	0.00	17.10	17.10	AP*196430		10/28/22
		TOTAL	17.10	0.00	17.10				
5468	WORSHAM BONNIE DALE	20V22501022	25.67	0.00	25.67	60.67	AP*196431		10/28/22
		20V22501032	35.00	0.00	35.00				
		TOTAL	60.67	0.00	60.67				
5511	YATES BETSEY GROVE	22A20116501M	10.78	0.00	10.78	10.78	AP*196432		10/28/22
		TOTAL	10.78	0.00	10.78				
5077	ZLOTKOWSKI KENNETH A	18V22598091	35.00	0.00	35.00	35.00	AP*196433		10/28/22
		TOTAL	35.00	0.00	35.00				
TOTALS						1,195,763.10			