

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5425	BAT HOUND K9	000001	1,250.00	0.00	1,250.00	-1,250.00	AP*195980*V	VOID	11/02/22
		TOTAL	1,250.00	0.00	1,250.00				
5432	ANN THOMAS ESTATE	21V21107022	11.70	0.00	11.70	-11.70	AP*196058*V	VOID	11/04/22
		TOTAL	11.70	0.00	11.70				
5448	LOVE, BETTY	22-1206300	100.00	0.00	100.00	-100.00	AP*196180*V	VOID	11/17/22
		TOTAL	100.00	0.00	100.00				
11434	AGA JANITORIAL SOLUTIONS, L	1041	965.00	0.00	965.00	965.00	AP*196436		11/02/22
		TOTAL	965.00	0.00	965.00				
9183	AIR, WATER & SOIL LABORATOR	V22009322	196.00	0.00	196.00	535.00	AP*196437		11/02/22
		V22009323	165.00	0.00	165.00				
		V22009388	58.00	0.00	58.00				
		V22009401	58.00	0.00	58.00				
		V22009428	58.00	0.00	58.00				
		TOTAL	535.00	0.00	535.00				
20	ALEXANDER, NANCY N.	2022-11	108.00	0.00	108.00	108.00	AP*196438		11/02/22
		TOTAL	108.00	0.00	108.00				
12275	ANTHEM HEALTH PLANS OF VIRG	888843840325	45,650.25	0.00	45,650.25	45,650.25	AP*196439		11/02/22
		TOTAL	45,650.25	0.00	45,650.25				
12849	AQUA VIRGINIA	0575072-10-2	321.16	0.00	321.16	1,013.95	AP*196440		11/02/22
		0575528-10-2	107.13	0.00	107.13				
		0620830-10-2	356.06	0.00	356.06				
		1100657-10-2	229.60	0.00	229.60				
		TOTAL	1,013.95	0.00	1,013.95				
4811	ARDILA-MCCARTER, ANNA MARIA	012	440.00	0.00	440.00	440.00	AP*196441		11/02/22
		TOTAL	440.00	0.00	440.00				
9599	AYERS, NANCY VAN HUIZEN	10.31.2022	813.00	0.00	813.00	813.00	AP*196442		11/02/22
		TOTAL	813.00	0.00	813.00				
5425	BAT HOUND K9	000001	1,250.00	0.00	1,250.00	1,250.00	AP*196443		11/02/22
		TOTAL	1,250.00	0.00	1,250.00				
12807	RVA CUSTOMIZATION, LLC	18-108	145.35	0.00	145.35	145.35	AP*196444		11/02/22
		TOTAL	145.35	0.00	145.35				
45	BLANKENSHIP, SUSAN M.	2022-11	104.00	0.00	104.00	104.00	AP*196445		11/02/22
		TOTAL	104.00	0.00	104.00				
5	BLANKENSHIP, SUSAN M.	COR-CONFEREN	93.50	0.00	93.50	93.50	AP*196446		11/02/22
		TOTAL	93.50	0.00	93.50				
9991	BMS DIRECT	163175	2,872.12	0.00	2,872.12	6,153.47	AP*196447		11/02/22
		163176	3,281.35	0.00	3,281.35				
		TOTAL	6,153.47	0.00	6,153.47				

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7869	BOULDIN, LATASHA	BOULDIN-KEYS	176.25	0.00	176.25	197.25	AP*196448		11/02/22
		BOULDIN-KEYS	21.00	0.00	21.00				
		TOTAL	197.25	0.00	197.25				
7296	BOUND TREE MEDICAL, LLC	84718996	41.29	0.00	41.29	1,544.77	AP*196449		11/02/22
		84720915	291.33	0.00	291.33				
		84724192	119.40	0.00	119.40				
		84734377	61.47	0.00	61.47				
		8473478	1,031.28	0.00	1,031.28				
		TOTAL	1,544.77	0.00	1,544.77				
9984	BRAME SPECIALTY CO., INC.	7774420	4,075.96	0.00	4,075.96	4,075.96	AP*196450		11/02/22
		TOTAL	4,075.96	0.00	4,075.96				
7838	BROUGHTON, THOMAS B. JR.	2022-11	92.00	0.00	92.00	92.00	AP*196451		11/02/22
		TOTAL	92.00	0.00	92.00				
13601	BUSINESS INFORMATION SYSTEM	91418	1,286.21	0.00	1,286.21	1,286.21	AP*196452		11/02/22
		TOTAL	1,286.21	0.00	1,286.21				
5069	CHRISTOPHER MARTIN	2022-11	364.14	0.00	364.14	364.14	AP*196453		11/02/22
		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4134814119	115.15	0.00	115.15	230.30	AP*196454		11/02/22
		4135489954	115.15	0.00	115.15				
		TOTAL	230.30	0.00	230.30				
7341	CLAWS & PAWS ANIMAL CARE	09012022	1,108.52	0.00	1,108.52	3,410.45	AP*196455		11/02/22
		10262022	2,301.93	0.00	2,301.93				
		TOTAL	3,410.45	0.00	3,410.45				
5447	COMCAST BUSINESS	1000446025	1,399.53	0.00	1,399.53	2,645.80	AP*196456		11/02/22
		1000476396	614.20	0.00	614.20				
		1000508763	632.07	0.00	632.07				
		TOTAL	2,645.80	0.00	2,645.80				
5070	COSTAR REALTY INFORMATION I	116654879-1	500.00	0.00	500.00	500.00	AP*196457		11/02/22
		TOTAL	500.00	0.00	500.00				
11389	COSTEN FLOORS	CG211378	3,745.00	0.00	3,745.00	3,745.00	AP*196458		11/02/22
		TOTAL	3,745.00	0.00	3,745.00				
33130	COUNTY OF HENRICO DEPT OF F	104355	23,814.20	0.00	23,814.20	23,814.20	AP*196459		11/02/22
		TOTAL	23,814.20	0.00	23,814.20				
10079	DEAL & LACHENEY P.C.	5164	11,166.66	0.00	11,166.66	11,166.66	AP*196460		11/02/22
		TOTAL	11,166.66	0.00	11,166.66				
6240	DIAMOND SPRINGS WATER, INC	0003131313	32.95	0.00	32.95	200.88	AP*196461		11/02/22
		003389-10-22	31.08	0.00	31.08				
		0113421022	136.85	0.00	136.85				
		TOTAL	200.88	0.00	200.88				

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4864	DJG, INC.	2305032	8,615.55	0.00	8,615.55	8,615.55	AP*196462		11/02/22
		TOTAL	8,615.55	0.00	8,615.55				
860	DOMINION ENERGY VIRGINIA	10282022	176.92	0.00	176.92	2,155.85	AP*196463		11/02/22
		26138327120C	818.13	0.00	818.13				
		7491556614	1,160.80	0.00	1,160.80				
		TOTAL	2,155.85	0.00	2,155.85				
10925	DUNBAR MILBY WILLIAMS	000000084886	1,318.50	0.00	1,318.50	1,318.50	AP*196464		11/02/22
		TOTAL	1,318.50	0.00	1,318.50				
11224	ELECTRONIC SYSTEMS, INC.	IN2325973	341.00	0.00	341.00	341.00	AP*196465		11/02/22
		TOTAL	341.00	0.00	341.00				
338	FIRE PROTECTION EQUIP. CO	00079574	512.80	0.00	512.80	512.80	AP*196466		11/02/22
		TOTAL	512.80	0.00	512.80				
8518	FLANNAGAN, FRANKLIN L.	10.31.2022	1,626.00	0.00	1,626.00	1,626.00	AP*196467		11/02/22
		TOTAL	1,626.00	0.00	1,626.00				
1380	FORD, SUSAN P.	2022-11	104.00	0.00	104.00	104.00	AP*196468		11/02/22
		TOTAL	104.00	0.00	104.00				
13072	FRAISER AUTO REPAIR LLC	000503	445.43	0.00	445.43	445.43	AP*196469		11/02/22
		TOTAL	445.43	0.00	445.43				
12905	GALLS, LLC	022351417	124.46	0.00	124.46	124.46	AP*196470		11/02/22
		TOTAL	124.46	0.00	124.46				
13007	GANNETT FLEMING INC	3-20220826-3	160.85	0.00	160.85	550.25	AP*196471		11/02/22
		4-20220729-2	389.40	0.00	389.40				
		TOTAL	550.25	0.00	550.25				
8538	GOODMAN, JOSEPHINE L.	10.31.2022	813.00	0.00	813.00	813.00	AP*196472		11/02/22
		TOTAL	813.00	0.00	813.00				
12757	GOVERNMENTJOBS.COM, INC.	INV-29866	19,125.07	0.00	19,125.07	19,125.07	AP*196473		11/02/22
		TOTAL	19,125.07	0.00	19,125.07				
6013	GRAINGER	9471640806	54.00	0.00	54.00	54.00	AP*196474		11/02/22
		TOTAL	54.00	0.00	54.00				
6763	GREENBERG AND ASSOCIATES, L	1895	100.00	0.00	100.00	4,830.00	AP*196475		11/02/22
		2083	200.00	0.00	200.00				
		2202	200.00	0.00	200.00				
		2451	500.00	0.00	500.00				
		2569.	200.00	0.00	200.00				
		2639	450.00	0.00	450.00				
		2693	200.00	0.00	200.00				
		2801.	100.00	0.00	100.00				
		3175.	300.00	0.00	300.00				
		3640	475.00	0.00	475.00				
		3888	475.00	0.00	475.00				

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		4419	475.00	0.00	475.00				
		4622	475.00	0.00	475.00				
		4692.	200.00	0.00	200.00				
		4975	480.00	0.00	480.00				
		TOTAL	4,830.00	0.00	4,830.00				
13455	HOLLAND, CHARLES	0090	175.00	0.00	175.00	175.00	AP*196476		11/02/22
		TOTAL	175.00	0.00	175.00				
5193	HUMPHREY ELECTRIC	181-2022	176.64	0.00	176.64	176.64	AP*196477		11/02/22
		TOTAL	176.64	0.00	176.64				
4660	HUTCHISON, MELISSA	HUTCHISON-CO	93.50	0.00	93.50	93.50	AP*196478		11/02/22
		TOTAL	93.50	0.00	93.50				
4	INTOXIMETERS, INC.	718944	1,600.00	0.00	1,600.00	1,600.00	AP*196479		11/02/22
		TOTAL	1,600.00	0.00	1,600.00				
120	JAMES RIVER AIR CONDITIONIN	C256914	6,580.78	0.00	6,580.78	6,580.78	AP*196480		11/02/22
		J56885_10	0.00	0.00	0.00				
		TOTAL	6,580.78	0.00	6,580.78				
13645	KNOWINK LLC	11124	108.00	0.00	108.00	108.00	AP*196481		11/02/22
		TOTAL	108.00	0.00	108.00				
10811	LAND AND COATES, INC	3782121	128.64	0.00	128.64	128.64	AP*196482		11/02/22
		TOTAL	128.64	0.00	128.64				
6629	LANDSCAPE SUPPLY, INC.	0252778-IN	1,275.00	0.00	1,275.00	1,565.00	AP*196483		11/02/22
		0254793-IN	290.00	0.00	290.00				
		TOTAL	1,565.00	0.00	1,565.00				
4835	LIFE-ASSIST, INC	1261380	107.81	0.00	107.81	107.81	AP*196484		11/02/22
		TOTAL	107.81	0.00	107.81				
5615	LIGNUM VITAE NORTH AMERICA,	1244	1,280.00	0.00	1,280.00	1,280.00	AP*196485		11/02/22
		TOTAL	1,280.00	0.00	1,280.00				
166	LUCK STONE CORP.	10101.AUG22_	36.16	0.00	36.16	158.70	AP*196486		11/02/22
		IV-101681682	122.54	0.00	122.54				
		TOTAL	158.70	0.00	158.70				
9552	MANSFIELD OIL COMPANY	SQLCD-794506	147.53	0.00	147.53	147.53	AP*196487		11/02/22
		TOTAL	147.53	0.00	147.53				
13529	CARY MARTIN	0010722B	968.27	0.00	968.27	1,332.41	AP*196488		11/02/22
		2022-11	364.14	0.00	364.14				
		TOTAL	1,332.41	0.00	1,332.41				
13176	MIDWEST TAPE, LLC	03012	400.38	0.00	400.38	400.38	AP*196489		11/02/22
		TOTAL	400.38	0.00	400.38				
10924	MITCHELL PEST	169282	112.00	0.00	112.00	112.00	AP*196490		11/02/22

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		TOTAL	112.00	0.00	112.00				
750	MONACAN SOIL & WATER	1STQTR2023	11,000.00	0.00	11,000.00	11,000.00	AP*196491		11/02/22
		TOTAL	11,000.00	0.00	11,000.00				
7297	NAFECO, INC.	1171316	356.50	0.00	356.50	356.50	AP*196492		11/02/22
		TOTAL	356.50	0.00	356.50				
11987	NEWCOMBS RENOVATIONS LLC	1705	390.00	0.00	390.00	390.00	AP*196493		11/02/22
		TOTAL	390.00	0.00	390.00				
4812	OLD BUCKINGHAM RD PROPERTIE	2022-11	1,200.00	0.00	1,200.00	1,200.00	AP*196494		11/02/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	MR0136922361	5.00	0.00	5.00	5.00	AP*196495		11/02/22
		TOTAL	5.00	0.00	5.00				
11179	PERKINS, DANIEL	0091	101.10	0.00	101.10	101.10	AP*196496		11/02/22
		TOTAL	101.10	0.00	101.10				
9638	POE, INEZ L	2022-11	120.00	0.00	120.00	120.00	AP*196497		11/02/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2022-11	88.00	0.00	88.00	88.00	AP*196498		11/02/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2022-11	120.00	0.00	120.00	120.00	AP*196499		11/02/22
		TOTAL	120.00	0.00	120.00				
5050	POWHATAN LOCK SERVICES	2240	148.00	0.00	148.00	148.00	AP*196500		11/02/22
		TOTAL	148.00	0.00	148.00				
12340	PRICE SUPPLY COMPANY, INC	2210-143462	62.56	0.00	62.56	62.56	AP*196501		11/02/22
		TOTAL	62.56	0.00	62.56				
780	QUILL CORPORATION	28365782	71.99	0.00	71.99	71.99	AP*196502		11/02/22
		TOTAL	71.99	0.00	71.99				
620	R.C. GOODWYN & SONS, INC	1031740	89.97	0.00	89.97	145.13	AP*196503		11/02/22
		1032241	14.36	0.00	14.36				
		1032545	7.90	0.00	7.90				
		1032595	32.90	0.00	32.90				
		TOTAL	145.13	0.00	145.13				
13979	READ'S UNIFORMS, LLC	148314-99	88.66	0.00	88.66	459.14	AP*196504		11/02/22
		148317-99	88.66	0.00	88.66				
		148321-99	93.94	0.00	93.94				
		148326-99	93.94	0.00	93.94				
		148328-99	93.94	0.00	93.94				
		TOTAL	459.14	0.00	459.14				
12509	RICHMOND SUBURBAN NEWS	I0001365186- MD53047-0925	561.50 20.00	0.00 0.00	561.50 20.00	581.50	AP*196505		11/02/22

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		TOTAL	581.50	0.00	581.50				
5616	ROBERT HAGGERTY	0092	175.00	0.00	175.00	175.00	AP*196506		11/02/22
		TOTAL	175.00	0.00	175.00				
5455	ROBINSON, CLEVELAND	21-1985062	50.00	0.00	50.00	50.00	AP*196507		11/02/22
		TOTAL	50.00	0.00	50.00				
10282	SCHUBERT, CHARLA	CONFTOLLSPKG	74.45	0.00	74.45	230.08	AP*196508		11/02/22
		MILEAGE20230	155.63	0.00	155.63				
		TOTAL	230.08	0.00	230.08				
13638	SEA CLEAR AQUARIUM RENTALS	8256	80.00	0.00	80.00	80.00	AP*196509		11/02/22
		TOTAL	80.00	0.00	80.00				
8654	SEAY'S TOWING	101422	85.00	0.00	85.00	245.00	AP*196510		11/02/22
		102122	75.00	0.00	75.00				
		102422	85.00	0.00	85.00				
		TOTAL	245.00	0.00	245.00				
12283	SMARTSITES	163976	1,125.00	0.00	1,125.00	1,125.00	AP*196511		11/02/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	207499	6,596.63	0.00	6,596.63	6,596.63	AP*196512		11/02/22
		TOTAL	6,596.63	0.00	6,596.63				
13682	STAPLES BUSINESS CREDIT	7364336117-0	20.49	0.00	20.49	588.80	AP*196513		11/02/22
		7364336117-0	91.38	0.00	91.38				
		7364389275-0	365.40	0.00	365.40				
		736620283304	6.99	0.00	6.99				
		7601784159	104.54	0.00	104.54				
		TOTAL	588.80	0.00	588.80				
6569	STICKELS, RANDAL LEE	2022-11	72.00	0.00	72.00	72.00	AP*196514		11/02/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2022-11	68.00	0.00	68.00	68.00	AP*196515		11/02/22
		TOTAL	68.00	0.00	68.00				
9520	STONE'S OFFICE EQUIPMENT	165624	16.17	0.00	16.17	16.17	AP*196516		11/02/22
		TOTAL	16.17	0.00	16.17				
11988	SUMMIT MEDIA LLC	565568-10	99.00	0.00	99.00	2,573.00	AP*196517		11/02/22
		567905-4	2,474.00	0.00	2,474.00				
		TOTAL	2,573.00	0.00	2,573.00				
8346	SYCOM TECHNOLOGIES	0025583	1,636.50	0.00	1,636.50	1,636.50	AP*196518		11/02/22
		TOTAL	1,636.50	0.00	1,636.50				
6722	SYDNOR HYDRO INC.	83209	4,366.03	0.00	4,366.03	4,366.03	AP*196519		11/02/22
		TOTAL	4,366.03	0.00	4,366.03				
13107	T-MOBILE	8308	361.20	0.00	361.20	361.20	AP*196520		11/02/22

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		TOTAL	361.20	0.00	361.20				
13684	TAXING AUTHORITY CONSULTING	8291	108.00	0.00	108.00	108.00	AP*196521		11/02/22
		TOTAL	108.00	0.00	108.00				
8396	TIMBERLAKE, II, JAMES B.	KEYSTONE-EXP	21.00	0.00	21.00	197.25	AP*196522		11/02/22
		KEYSTONE-MIL	176.25	0.00	176.25				
		TOTAL	197.25	0.00	197.25				
5457	TOOLEY, WENDY	21-1144267	20.00	0.00	20.00	20.00	AP*196523		11/02/22
		TOTAL	20.00	0.00	20.00				
9519	TREASURER, CITY OF PETERSBU	1STQTR23	2,533.85	0.00	2,533.85	2,533.85	AP*196524		11/02/22
		TOTAL	2,533.85	0.00	2,533.85				
7625	TURNER, LATOYA C.	KEYSTONE-EXP	21.00	0.00	21.00	21.00	AP*196525		11/02/22
		TOTAL	21.00	0.00	21.00				
9574	UNIQUE MANAGEMENT SERVICES	6101410	50.00	0.00	50.00	219.15	AP*196526		11/02/22
		6102354	69.65	0.00	69.65				
		6103320	99.50	0.00	99.50				
		TOTAL	219.15	0.00	219.15				
12189	VALTA	VALTA-MEETIN	75.00	0.00	75.00	105.00	AP*196527		11/02/22
		VALTA-MEMBER	30.00	0.00	30.00				
		TOTAL	105.00	0.00	105.00				
13459	VERIZON	9917129785	6,992.73	0.00	6,992.73	6,968.17	AP*196528		11/02/22
		9917129785CR	-24.56	0.00	-24.56				
		TOTAL	6,968.17	0.00	6,968.17				
13639	VERIZON	51841	46.24	0.00	46.24	1,799.15	AP*196529		11/02/22
		63108448AUG2	863.85	0.00	863.85				
		63108448SEPT	889.06	0.00	889.06				
		TOTAL	1,799.15	0.00	1,799.15				
11187	VERIZON BUSINESS	00372029	73.56	0.00	73.56	202.73	AP*196530		11/02/22
		00847225	63.91	0.00	63.91				
		68596858	65.26	0.00	65.26				
		TOTAL	202.73	0.00	202.73				
9304	VIRGINIA BUSINESS SYSTEMS	3385678	219.14	0.00	219.14	219.14	AP*196531		11/02/22
		TOTAL	219.14	0.00	219.14				
12366	VIRGINIA DRY CLEANING & LAU	20385	228.50	0.00	228.50	457.00	AP*196532		11/02/22
		20386	228.50	0.00	228.50				
		TOTAL	457.00	0.00	457.00				
5456	WILSON, JOHN	22-1067923	802.80	0.00	802.80	802.80	AP*196533		11/02/22
		TOTAL	802.80	0.00	802.80				
7755	WITMER PUBLIC SAFETY GROUP	INV10597	181.21	0.00	181.21	10,262.38	AP*196534		11/02/22
		INV110293	86.00	0.00	86.00				

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		INV110305	200.00	0.00	200.00				
		INV110307	200.00	0.00	200.00				
		INV110309	200.00	0.00	200.00				
		INV110310	200.00	0.00	200.00				
		INV111951	185.99	0.00	185.99				
		INV114651	188.01	0.00	188.01				
		INV114654	200.00	0.00	200.00				
		INV114657	84.33	0.00	84.33				
		INV114658	2,313.36	0.00	2,313.36				
		INV114663	76.00	0.00	76.00				
		INV114665	38.00	0.00	38.00				
		INV114666	91.53	0.00	91.53				
		INV114668	43.00	0.00	43.00				
		INV114669	285.00	0.00	285.00				
		INV114671	270.00	0.00	270.00				
		INV118980	270.00	0.00	270.00				
		INV118981	43.00	0.00	43.00				
		INV122549	299.24	0.00	299.24				
		INV122555	111.16	0.00	111.16				
		INV123757	15.00	0.00	15.00				
		INV124288	186.77	0.00	186.77				
		INV126896	66.16	0.00	66.16				
		INV126897	76.00	0.00	76.00				
		INV126898	45.00	0.00	45.00				
		INV126899	86.00	0.00	86.00				
		INV126923	100.00	0.00	100.00				
		INV126925	50.00	0.00	50.00				
		INV126926	100.00	0.00	100.00				
		INV126928	79.96	0.00	79.96				
		INV14067	1,158.99	0.00	1,158.99				
		INV16459	270.00	0.00	270.00				
		INV18810	162.99	0.00	162.99				
		INV19422	285.00	0.00	285.00				
		INV93030	376.02	0.00	376.02				
		INV93034	270.00	0.00	270.00				
		INV9816	495.99	0.00	495.99				
		INV99826	62.67	0.00	62.67				
		INV99827	270.00	0.00	270.00				
		INV99828	270.00	0.00	270.00				
		INV99835	270.00	0.00	270.00				
		TOTAL	10,262.38	0.00	10,262.38				
2080	WOODCOCK, LYNN T.	2022-11	108.00	0.00	108.00	108.00	AP*196535		11/02/22
		TOTAL	108.00	0.00	108.00				
13103	ZIRKLE, AMANDA H	MISSIONTOMOR	40.00	0.00	40.00	40.00	AP*196536		11/02/22
		TOTAL	40.00	0.00	40.00				
9183	AIR, WATER & SOIL LABORATOR	V22009569	165.00	0.00	165.00	165.00	AP*196537		11/04/22
		TOTAL	165.00	0.00	165.00				
11996	CLERK OF CIRCUIT COURT	600084610-20	200.00	0.00	200.00	200.00	AP*196538		11/04/22
		TOTAL	200.00	0.00	200.00				

POWHATAN COUNTY, VA  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
860	DOMINION ENERGY VIRGINIA	1875198911-1	70.67	0.00	70.67	3,180.66	AP*196539		11/04/22
		3085476897-1	240.11	0.00	240.11				
		6656300552-1	326.51	0.00	326.51				
		7897055856-1	2,407.77	0.00	2,407.77				
		9052426195-1	135.60	0.00	135.60				
		TOTAL	3,180.66	0.00	3,180.66				
13295	J.D.POWER	ORDUS181306	5,300.00	0.00	5,300.00	5,300.00	AP*196540		11/04/22
		TOTAL	5,300.00	0.00	5,300.00				
10924	MITCHELL PEST	169208	112.00	0.00	112.00	218.00	AP*196541		11/04/22
		169219	106.00	0.00	106.00				
		TOTAL	218.00	0.00	218.00				
5620	OVERTON, RICHARD	22-1462772	100.00	0.00	100.00	100.00	AP*196542		11/04/22
		TOTAL	100.00	0.00	100.00				
9450	SPEC (SLUDGE PROCESS	20222410-PCU	7,267.50	0.00	7,267.50	7,267.50	AP*196543		11/04/22
		TOTAL	7,267.50	0.00	7,267.50				
5432	JAMES THOMAS	21V21107022	11.70	0.00	11.70	11.70	AP*196544		11/04/22
		TOTAL	11.70	0.00	11.70				
6261	TIMMONS GROUP	298714	225.00	0.00	225.00	225.00	AP*196545		11/04/22
		TOTAL	225.00	0.00	225.00				
5215	TRC ENGINEERS INC	99051	2,755.00	0.00	2,755.00	2,755.00	AP*196546		11/04/22
		TOTAL	2,755.00	0.00	2,755.00				
11181	WELLS FARGO FINANCIAL LEASI	5022385009	264.39	0.00	264.39	264.39	AP*196547		11/04/22
		TOTAL	264.39	0.00	264.39				
5631	ACAR LEASING LTD	22V20194474M	100.80	0.00	100.80	201.60	AP*196548		11/04/22
		22V20194474M	100.80	0.00	100.80				
		TOTAL	201.60	0.00	201.60				
5632	ACAR LEASING LTD	22V30002194M	73.58	0.00	73.58	2,073.38	AP*196549		11/04/22
		22V30002194M	999.90	0.00	999.90				
		22V30002194M	999.90	0.00	999.90				
		TOTAL	2,073.38	0.00	2,073.38				
5623	DACHELET MATTHEW	22A012211000	1,259.72	0.00	1,259.72	1,259.72	AP*196550		11/04/22
		TOTAL	1,259.72	0.00	1,259.72				
5622	DOWNING TIMOTHY MICHAEL	21V28268032	25.67	0.00	25.67	202.07	AP*196551		11/04/22
		22V20196034M	176.40	0.00	176.40				
		TOTAL	202.07	0.00	202.07				
5628	GIBSON MICHELLE DAVIS	22V20167185M	39.92	0.00	39.92	39.92	AP*196552		11/04/22
		TOTAL	39.92	0.00	39.92				
5629	GIBSON MICHELLE DAVIS								
GIBSO	22V20177253M	121.57	0.00	121.57	121.57	11/04/22	AP*196553		

POWHATAN COUNTY, VA  
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 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	121.57	0.00	121.57				
5624	ECK SARAH	22A013782000	54.41	0.00	54.41	54.41	AP*196554		11/04/22
		TOTAL	54.41	0.00	54.41				
5626	HOLLOWAY STEVE DANIEL	22V20158651M	192.45	0.00	192.45	877.67	AP*196555		11/04/22
		22V20158651M	57.02	0.00	57.02				
		22V20158651M	628.20	0.00	628.20				
		TOTAL	877.67	0.00	877.67				
5477	HYUNDAI LEASE TITLING TRUST	20V09972062	54.61	0.00	54.61	1,016.78	AP*196556		11/04/22
		21V104320182	85.99	0.00	85.99				
		22V20156586M	220.88	0.00	220.88				
		22V20156586M	289.00	0.00	289.00				
		22V20156586M	366.30	0.00	366.30				
		TOTAL	1,016.78	0.00	1,016.78				
5625	LEWIS CHRISTOPHER G								
LEWIS M	22V20131071M	27.86	0.00	27.86	27.86	AP*196557			11/04/22
		TOTAL	27.86	0.00	27.86				
5621	OLDERSHAW ANDREE LEAH	21V15780022	21.65	0.00	21.65	343.71	AP*196558		11/04/22
		22V20167465M	322.06	0.00	322.06				
		TOTAL	343.71	0.00	343.71				
5630	SWIFT HEATHER LYNN	22V20191348M	100.20	0.00	100.20	100.20	AP*196559		11/04/22
		TOTAL	100.20	0.00	100.20				
5627	WILLIAMS ADREN SYLVESTER	22V20165508M	317.40	0.00	317.40	540.49	AP*196560		11/04/22
		22V20165508M	223.09	0.00	223.09				
		TOTAL	540.49	0.00	540.49				
6175	ADAMS OIL COMPANY, INC.	5155	17.37	0.00	17.37	472.42	AP*196561		11/10/22
		56735	455.05	0.00	455.05				
		TOTAL	472.42	0.00	472.42				
11815	ADAMS, AMY	ADAMS-COR-CO	93.50	0.00	93.50	93.50	AP*196562		11/10/22
		TOTAL	93.50	0.00	93.50				
7296	BOUND TREE MEDICAL, LLC	84738116	104.50	0.00	104.50	104.50	AP*196563		11/10/22
		TOTAL	104.50	0.00	104.50				
11010	BOX ALARM TEES LLC	678	4,609.60	0.00	4,609.60	4,609.60	AP*196564		11/10/22
		TOTAL	4,609.60	0.00	4,609.60				
10665	BROWN EDWARDS & COMPANY LLP	1343698	25,000.00	0.00	25,000.00	25,000.00	AP*196565		11/10/22
		TOTAL	25,000.00	0.00	25,000.00				
540	CENTRAL VIRGINIA WASTE MANA	28233	630.00	0.00	630.00	26,468.59	AP*196566		11/10/22
		28305	25,838.59	0.00	25,838.59				
		TOTAL	26,468.59	0.00	26,468.59				
7341	CLAWS & PAWS ANIMAL CARE	11012022-257	120.00	0.00	120.00	1,613.09	AP*196567		11/10/22
		11012022-646	1,493.09	0.00	1,493.09				

POWHATAN COUNTY, VA  
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 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,613.09	0.00	1,613.09				
33130	COUNTY OF HENRICO DEPT OF F	220791	23,814.20	0.00	23,814.20	23,814.20	AP*196568		11/10/22
		TOTAL	23,814.20	0.00	23,814.20				
13054	CTSI	11991	155.00	0.00	155.00	9,980.19	AP*196569		11/10/22
		14360	2,975.20	0.00	2,975.20				
		14401	4,828.76	0.00	4,828.76				
		15205	1,770.95	0.00	1,770.95				
		9577	250.28	0.00	250.28				
		TOTAL	9,980.19	0.00	9,980.19				
6240	DIAMOND SPRINGS WATER, INC	0003171018	18.45	0.00	18.45	30.40	AP*196570		11/10/22
		0003182692	11.95	0.00	11.95				
		TOTAL	30.40	0.00	30.40				
8787	DMV RECEIPTING CENTER	202229800011	65.00	0.00	65.00	65.00	AP*196571		11/10/22
		TOTAL	65.00	0.00	65.00				
860	DOMINION ENERGY VIRGINIA	12223507334-	115.66	0.00	115.66	2,002.13	AP*196572		11/10/22
		2613832712NO	158.41	0.00	158.41				
		325444024511	258.28	0.00	258.28				
		406190855611	495.88	0.00	495.88				
		466478330711	287.52	0.00	287.52				
		508065449311	353.03	0.00	353.03				
		8971069334-1	11.76	0.00	11.76				
		920622775411	321.59	0.00	321.59				
		TOTAL	2,002.13	0.00	2,002.13				
13174	EAST COAST EMERGENCY VEHICL	32014	510.50	0.00	510.50	510.50	AP*196573		11/10/22
		TOTAL	510.50	0.00	510.50				
11224	ELECTRONIC SYSTEMS, INC.	IN2331810	1,082.13	0.00	1,082.13	1,082.13	AP*196574		11/10/22
		TOTAL	1,082.13	0.00	1,082.13				
6510	EMERGENCY SERVICES SOLUTION	617.	58,275.00	0.00	58,275.00	58,275.00	AP*196575		11/10/22
		TOTAL	58,275.00	0.00	58,275.00				
338	FIRE PROTECTION EQUIP. CO	00080249	49.50	0.00	49.50	3,723.05	AP*196576		11/10/22
		00080257	828.85	0.00	828.85				
		00080294	1,070.12	0.00	1,070.12				
		00080409	759.42	0.00	759.42				
		00093991	1,015.16	0.00	1,015.16				
		TOTAL	3,723.05	0.00	3,723.05				
9280	GOODMAN SPECIALIZED VEHICLE	3146G	426.62	0.00	426.62	426.62	AP*196577		11/10/22
		TOTAL	426.62	0.00	426.62				
11391	HALEY FORD	44435789	220.50	0.00	220.50	220.50	AP*196578		11/10/22
		TOTAL	220.50	0.00	220.50				
12508	HEALTH EQUITY INC	5X3UTC3	199.40	0.00	199.40	794.40	AP*196579		11/10/22
		HSACONTNOV	595.00	0.00	595.00				

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	794.40	0.00	794.40				
7141	MIDLOTHIAN BUSINESS FORMS	2522	388.93	0.00	388.93	388.93	AP*196580		11/10/22
		TOTAL	388.93	0.00	388.93				
11987	NEWCOMBS RENOVATIONS LLC	1709	1,300.00	0.00	1,300.00	1,300.00	AP*196581		11/10/22
		TOTAL	1,300.00	0.00	1,300.00				
1250	POWHATAN AUTO & TRACTOR PAR	696815	42.98	0.00	42.98	105.12	AP*196582		11/10/22
		700751	6.99	0.00	6.99				
		701780	3.29	0.00	3.29				
		703012	51.86	0.00	51.86				
		TOTAL	105.12	0.00	105.12				
6928	POWHATAN COUNTY DEPT. OF SO	OCT2022	47.87	0.00	47.87	47.87	AP*196583		11/10/22
		TOTAL	47.87	0.00	47.87				
9518	QUARLES PETROLEUM, INC.	CT-1587546	375.84	0.00	375.84	375.84	AP*196584		11/10/22
		TOTAL	375.84	0.00	375.84				
620	R.C. GOODWYN & SONS,INC	1031737	48.48	0.00	48.48	64.98	AP*196585		11/10/22
		1032773	16.50	0.00	16.50				
		TOTAL	64.98	0.00	64.98				
7325	RICHMOND OXYGEN CO.	400940	53.50	0.00	53.50	456.00	AP*196586		11/10/22
		400941	9.50	0.00	9.50				
		401421	9.50	0.00	9.50				
		401422	63.00	0.00	63.00				
		402634	320.50	0.00	320.50				
		TOTAL	456.00	0.00	456.00				
9701	SHI INTERNATIONAL CORP.	B15984041	4,460.00	0.00	4,460.00	4,460.00	AP*196587		11/10/22
		TOTAL	4,460.00	0.00	4,460.00				
9128	SIGN DESIGN OF VA, LLC	6063	1,700.00	0.00	1,700.00	1,700.00	AP*196588		11/10/22
		TOTAL	1,700.00	0.00	1,700.00				
6594	SOUTHSIDE ELECTRIC COOP	635040161120	424.75	0.00	424.75	726.13	AP*196589		11/10/22
		635040171120	301.38	0.00	301.38				
		TOTAL	726.13	0.00	726.13				
1940	STANDBY SYSTEMS, INC.	10221723	153.00	0.00	153.00	1,488.53	AP*196590		11/10/22
		10221725	286.51	0.00	286.51				
		10221729	301.51	0.00	301.51				
		10221745	140.00	0.00	140.00				
		10221746	153.00	0.00	153.00				
		10221747	153.00	0.00	153.00				
		10221749	301.51	0.00	301.51				
		TOTAL	1,488.53	0.00	1,488.53				
13682	STAPLES BUSINESS CREDIT	7601787916-0	48.39	0.00	48.39	219.68	AP*196591		11/10/22
		7601787916-0	171.29	0.00	171.29				
		TOTAL	219.68	0.00	219.68				

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9520	STONE'S OFFICE EQUIPMENT	165807	13.31	0.00	13.31	13.31	AP*196592		11/10/22
		TOTAL	13.31	0.00	13.31				
7450	THOMSON REUTERS - WEST PAYM	847284537	335.96	0.00	335.96	335.96	AP*196593		11/10/22
		TOTAL	335.96	0.00	335.96				
11006	TRACTOR SUPPLY CREDIT	10302022	279.91	0.00	279.91	279.91	AP*196594		11/10/22
		TOTAL	279.91	0.00	279.91				
11193	VERIZON	151973795000	1,579.91	0.00	1,579.91	1,579.91	AP*196595		11/10/22
		TOTAL	1,579.91	0.00	1,579.91				
13459	VERIZON	9918939081	2,282.61	0.00	2,282.61	2,282.61	AP*196596		11/10/22
		TOTAL	2,282.61	0.00	2,282.61				
13639	VERIZON	650917654000	1,562.56	0.00	1,562.56	1,610.19	AP*196597		11/10/22
		850-481-552-	47.63	0.00	47.63				
		TOTAL	1,610.19	0.00	1,610.19				
7415	VIRGINIA UTILITY	10220357	50.40	0.00	50.40	50.40	AP*196598		11/10/22
		TOTAL	50.40	0.00	50.40				
11181	WELLS FARGO FINANCIAL LEASI	5022318132	2,593.90	0.00	2,593.90	2,593.90	AP*196599		11/10/22
		TOTAL	2,593.90	0.00	2,593.90				
11995	WEST END MACHINE & WELDING	091522	345.00	0.00	345.00	345.00	AP*196600		11/10/22
		TOTAL	345.00	0.00	345.00				
7755	WITMER PUBLIC SAFETY GROUP	INV10598	200.00	0.00	200.00	2,628.07	AP*196601		11/10/22
		INV110286	15.00	0.00	15.00				
		INV110294	15.00	0.00	15.00				
		INV110303	15.00	0.00	15.00				
		INV110312	135.00	0.00	135.00				
		INV130791	186.77	0.00	186.77				
		INV130798	43.00	0.00	43.00				
		INV130802	109.27	0.00	109.27				
		INV130803	74.38	0.00	74.38				
		INV130804	285.00	0.00	285.00				
		INV14893	197.96	0.00	197.96				
		INV22237	187.99	0.00	187.99				
		INV39988	129.54	0.00	129.54				
		INV46862	45.00	0.00	45.00				
		INV60387	86.25	0.00	86.25				
		INV7435	107.33	0.00	107.33				
		INV7436	200.00	0.00	200.00				
		INV7439	185.58	0.00	185.58				
		INV7442	200.00	0.00	200.00				
		INV84846	34.00	0.00	34.00				
		INV9561	176.00	0.00	176.00				
		TOTAL	2,628.07	0.00	2,628.07				
5662	CORELOGIC	22A011337000	799.64	0.00	799.64	799.64	AP*196602		11/16/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	799.64	0.00	799.64				
5655	CORELOGIC	22A006671000	580.58	0.00	580.58	580.58	AP*196603		11/16/22
		TOTAL	580.58	0.00	580.58				
5376	CORELOGIC	22A016526000	2,139.06	0.00	2,139.06	2,139.06	AP*196604		11/16/22
		TOTAL	2,139.06	0.00	2,139.06				
5527	COLONY CONSTRUCTION INC	21V043370362	19.80	0.00	19.80	3,478.54	AP*196605		11/16/22
		22V20109480M	372.60	0.00	372.60				
		22V20109480M	42.01	0.00	42.01				
		22V20109480M	225.36	0.00	225.36				
		22V20109480M	269.75	0.00	269.75				
		22V20109480M	96.77	0.00	96.77				
		22V20109480M	205.81	0.00	205.81				
		22V20109480M	282.60	0.00	282.60				
		22V20109480M	9.76	0.00	9.76				
		22V20109480M	1,954.08	0.00	1,954.08				
		TOTAL	3,478.54	0.00	3,478.54				
5649	LERETA LLC	22A002979000	569.03	0.00	569.03	569.03	AP*196606		11/16/22
		TOTAL	569.03	0.00	569.03				
5647	CORELOGIC	22A002069000	2,173.32	0.00	2,173.32	2,173.32	AP*196607		11/16/22
		TOTAL	2,173.32	0.00	2,173.32				
5677	DANIELS SHELL CURTIS	22V20147407M	102.60	0.00	102.60	130.14	AP*196608		11/16/22
		22V20147407M	13.93	0.00	13.93				
		22V20147407M	13.61	0.00	13.61				
		TOTAL	130.14	0.00	130.14				
5665	CORELOGIC	22A014875000	2,291.52	0.00	2,291.52	2,291.52	AP*196609		11/16/22
		TOTAL	2,291.52	0.00	2,291.52				
5659	CORELOGIC	22A008894000	556.32	0.00	556.32	556.32	AP*196610		11/16/22
		TOTAL	556.32	0.00	556.32				
5666	CORELOGIC	22A015061000	980.98	0.00	980.98	980.98	AP*196611		11/16/22
		TOTAL	980.98	0.00	980.98				
5658	LERETA LLC	22A008131000	822.36	0.00	822.36	822.36	AP*196612		11/16/22
		TOTAL	822.36	0.00	822.36				
5674	ETHERIDGE ELECTRIC INC	22V20109080M	215.82	0.00	215.82	215.82	AP*196613		11/16/22
		TOTAL	215.82	0.00	215.82				
5671	FALT ROBERT P & CASSANDRA J	22A016615000	327.63	0.00	327.63	327.63	AP*196614		11/16/22
		TOTAL	327.63	0.00	327.63				
5081	FINANCIAL SERVICES VEHICLE	22V20118354M	444.00	0.00	444.00	4,249.70	AP*196615		11/16/22
		22V20118354M	440.58	0.00	440.58				
		22V20118354M	409.07	0.00	409.07				
		22V20118354M	807.75	0.00	807.75				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20118354M	532.80	0.00	532.80				
		22V20118354M	1,615.50	0.00	1,615.50				
		TOTAL	4,249.70	0.00	4,249.70				
5669	CORELOGIC	22A016489000	336.87	0.00	336.87	336.87	AP*196616		11/16/22
		TOTAL	336.87	0.00	336.87				
5668	CORELOGIC	22A015835000	1,515.74	0.00	1,515.74	1,515.74	AP*196617		11/16/22
		TOTAL	1,515.74	0.00	1,515.74				
5650	CORELOGIC	22A003128000	1,920.76	0.00	1,920.76	1,920.76	AP*196618		11/16/22
		TOTAL	1,920.76	0.00	1,920.76				
5383	CORELOGIC	22A016899000	267.19	0.00	267.19	267.19	AP*196619		11/16/22
		TOTAL	267.19	0.00	267.19				
5672	HABITAT FOR HUMANITY-POWHATAN	22A016698000	779.63	0.00	779.63	1,559.25	AP*196620		11/16/22
		22A016698000	779.62	0.00	779.62				
		TOTAL	1,559.25	0.00	1,559.25				
5664	CORELOGIC	22A013622000	1,040.65	0.00	1,040.65	1,040.65	AP*196621		11/16/22
		TOTAL	1,040.65	0.00	1,040.65				
5679	HARB SARAH ABDELQADER	22V20176783M	170.90	0.00	170.90	170.90	AP*196622		11/16/22
		TOTAL	170.90	0.00	170.90				
5320	CORELOGIC	22A011249000	3,132.74	0.00	3,132.74	3,132.74	AP*196623		11/16/22
		TOTAL	3,132.74	0.00	3,132.74				
5681	HAWKINS WILLIAM TODD	22V20194301M	112.98	0.00	112.98	112.98	AP*196624		11/16/22
		TOTAL	112.98	0.00	112.98				
5651	HOPKINS DONALD C	22A003210000	721.87	0.00	721.87	721.87	AP*196625		11/16/22
		TOTAL	721.87	0.00	721.87				
4880	JAMES JOHN C	22A002416000	38.11	0.00	38.11	38.11	AP*196626		11/16/22
		TOTAL	38.11	0.00	38.11				
5661	CORELOGIC	22A009528000	2,307.69	0.00	2,307.69	2,307.69	AP*196627		11/16/22
		TOTAL	2,307.69	0.00	2,307.69				
5648	CORELOGIC	22A002215000	246.01	0.00	246.01	246.01	AP*196628		11/16/22
		TOTAL	246.01	0.00	246.01				
5255	CORELOGIC	22A004756000	1,798.33	0.00	1,798.33	1,798.33	AP*196629		11/16/22
		TOTAL	1,798.33	0.00	1,798.33				
5678	LEWIS JOHN G	22V20156719M	13.82	0.00	13.82	13.82	AP*196630		11/16/22
		TOTAL	13.82	0.00	13.82				
5675	LEWIS JOHN G	22V20115918M	20.74	0.00	20.74	20.74	AP*196631		11/16/22
		TOTAL	20.74	0.00	20.74				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5343	CORELOGIC	22A013586000	1,756.75	0.00	1,756.75	1,756.75	AP*196632		11/16/22
		TOTAL	1,756.75	0.00	1,756.75				
5222	CORELOGIC	22A000380000	28.87	0.00	28.87	28.87	AP*196633		11/16/22
		TOTAL	28.87	0.00	28.87				
5670	CORELOGIC	22A016590000	1,261.26	0.00	1,261.26	1,261.26	AP*196634		11/16/22
		TOTAL	1,261.26	0.00	1,261.26				
5680	NEWMAN RONALD W NEWMAN PATR 22V20179791M	166.50 0.00	166.50	166.50	AP*196635	11/16/22			
		TOTAL	166.50	0.00	166.50				
5296	CORELOGIC	22A009008000	584.43	0.00	584.43	584.43	AP*196636		11/16/22
		TOTAL	584.43	0.00	584.43				
5673	PERUTELLI WILLIAM J	22A20113301B 22V20113301M 22V20113301M	48.57 17.98 5.40	0.00 0.00 0.00	48.57 17.98 5.40	71.95	AP*196637		11/16/22
		TOTAL	71.95	0.00	71.95				
5302	CORELOGIC	22A009790000	41.96	0.00	41.96	41.96	AP*196638		11/16/22
		TOTAL	41.96	0.00	41.96				
5289	CORELOGIC	22A008658000	64.32	0.00	64.32	64.32	AP*196639		11/16/22
		TOTAL	64.32	0.00	64.32				
5646	LERETA LLC	22A000855SB.	71.23	0.00	71.23	71.23	AP*196640		11/16/22
		TOTAL	71.23	0.00	71.23				
5656	CORELOGIC	22A006714000	1,124.58	0.00	1,124.58	1,124.58	AP*196641		11/16/22
		TOTAL	1,124.58	0.00	1,124.58				
5265	CORELOGIC	22A005750000	21.94	0.00	21.94	21.94	AP*196642		11/16/22
		TOTAL	21.94	0.00	21.94				
5657	CORELOGIC	22A007910000	1,522.67	0.00	1,522.67	1,522.67	AP*196643		11/16/22
		TOTAL	1,522.67	0.00	1,522.67				
5676	SHEVRIN LORRIE DIGON SHEVRI 22V20143481M	55.73 0.00	55.73	68.69	AP*196644	11/16/22			
		22V20143481M	12.96	0.00	12.96				
		TOTAL	68.69	0.00	68.69				
5234	CORELOGIC	22A001897000	1,891.12	0.00	1,891.12	1,891.12	AP*196645		11/16/22
		TOTAL	1,891.12	0.00	1,891.12				
5654	STERRETT ANTHONY FRANK II &	22A006065000 22A006065000 22X129700001	770.38 770.39 158.67	0.00 0.00 0.00	770.38 770.39 158.67	1,699.44	AP*196646		11/16/22
		TOTAL	1,699.44	0.00	1,699.44				
5667	CORELOGIC	22A015406000	1,180.79	0.00	1,180.79	1,180.79	AP*196647		11/16/22
		TOTAL	1,180.79	0.00	1,180.79				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5652	CORELOGIC	22A003881000	1,440.28	0.00	1,440.28	1,440.28	AP*196648		11/16/22
		TOTAL	1,440.28	0.00	1,440.28				
5264	LERETA LLC	22A005727000	931.70	0.00	931.70	931.70	AP*196649		11/16/22
		TOTAL	931.70	0.00	931.70				
5653	LERETA LLC	22A005972000	707.24	0.00	707.24	707.24	AP*196650		11/16/22
		TOTAL	707.24	0.00	707.24				
5660	WEST CURTIS D	22A009255000	943.25	0.00	943.25	943.25	AP*196651		11/16/22
		TOTAL	943.25	0.00	943.25				
5663	CORELOGIC	22A013354000	2,093.63	0.00	2,093.63	2,093.63	AP*196652		11/16/22
		TOTAL	2,093.63	0.00	2,093.63				
9183	AIR, WATER & SOIL LABORATOR	V22009615	58.00	0.00	58.00	1,733.00	AP*196653		11/16/22
		V22009634	196.00	0.00	196.00				
		V22009655	58.00	0.00	58.00				
		V22009793	408.00	0.00	408.00				
		V22009821	533.00	0.00	533.00				
		V22009826	364.00	0.00	364.00				
		V22009882	58.00	0.00	58.00				
		V22009883	58.00	0.00	58.00				
		TOTAL	1,733.00	0.00	1,733.00				
5390	AMERICAN SOLUTIONS FOR BUSI	INV06335100	727.81	0.00	727.81	727.81	AP*196654		11/16/22
		TOTAL	727.81	0.00	727.81				
12849	AQUA VIRGINIA	0559914-11-2	33.29	0.00	33.29	1,687.59	AP*196655		11/16/22
		0574622-11-2	60.33	0.00	60.33				
		0575072-11-2	73.43	0.00	73.43				
		0575528-11-2	94.85	0.00	94.85				
		0620830-11-2	199.93	0.00	199.93				
		0621132-11-2	242.34	0.00	242.34				
		0621730-11-2	205.54	0.00	205.54				
		0621781-11-2	23.30	0.00	23.30				
		0621880-11-2	18.31	0.00	18.31				
		1100656-11-2	212.45	0.00	212.45				
		1100657-11-2	364.04	0.00	364.04				
		1188328-11-2	18.31	0.00	18.31				
		1346747	72.19	0.00	72.19				
		1401897-11-2	18.31	0.00	18.31				
		621784-11-22	50.97	0.00	50.97				
		TOTAL	1,687.59	0.00	1,687.59				
11585	ATLANTIC TACTICAL, INC.	SI-80787875	547.14	0.00	547.14	547.14	AP*196656		11/16/22
		TOTAL	547.14	0.00	547.14				
7941	BAKER & TAYLOR	21149	3,086.39	0.00	3,086.39	3,086.39	AP*196657		11/16/22
		TOTAL	3,086.39	0.00	3,086.39				
8668	BANK OF AMERICA	0310-OCT22	2,095.00	0.00	2,095.00	34,513.61	AP*196658		11/16/22
		0504-OCT22	991.86	0.00	991.86				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		0751-OCT22	5,402.60	0.00	5,402.60				
		1178-OCT22	633.59	0.00	633.59				
		2148-OCT22	627.64	0.00	627.64				
		3118-OCT22	707.15	0.00	707.15				
		3212-OCT22	74.22	0.00	74.22				
		3577-OCT22	85.00	0.00	85.00				
		3897-OCT22	147.61	0.00	147.61				
		4516-OCT22	69.18	0.00	69.18				
		4821-OCT22	2,590.79	0.00	2,590.79				
		4863-OCT22	1,056.97	0.00	1,056.97				
		5170-OCT22	474.77	0.00	474.77				
		5680-OCT22	1,154.86	0.00	1,154.86				
		6812-OCT22	6,361.96	0.00	6,361.96				
		7130-OCT22	357.02	0.00	357.02				
		7170-OCT22	299.95	0.00	299.95				
		7196-OCT22	1,478.32	0.00	1,478.32				
		7279-OCT22	27.00	0.00	27.00				
		7360-OCT22	623.20	0.00	623.20				
		7374-OCT22	959.69	0.00	959.69				
		7593-OCT22	35.60	0.00	35.60				
		7796-OCT22	554.80	0.00	554.80				
		8775-OCT22	656.21	0.00	656.21				
		8811-OCT22	498.42	0.00	498.42				
		9051-OCT22	967.34	0.00	967.34				
		9163-OCT22	1,880.14	0.00	1,880.14				
		9212-OCT22	411.13	0.00	411.13				
		9596-OCT22	375.00	0.00	375.00				
		9748-OCT22	1,795.41	0.00	1,795.41				
		9856-OCT22	1,121.18	0.00	1,121.18				
		TOTAL	34,513.61	0.00	34,513.61				
6655	BLOSSMAN GAS COMPANIES, INC	21585573	291.01	0.00	291.01	867.79	AP*196659		11/16/22
		21696042	107.09	0.00	107.09				
		21784578	13.70	0.00	13.70				
		21920999	189.87	0.00	189.87				
		21921002	266.12	0.00	266.12				
		TOTAL	867.79	0.00	867.79				
7296	BOUND TREE MEDICAL, LLC	84679816.	100.00	0.00	100.00	100.00	AP*196660		11/16/22
		TOTAL	100.00	0.00	100.00				
5635	BRET HAMILTON ENTERPRISES I	4450	697.43	0.00	697.43	697.43	AP*196661		11/16/22
		TOTAL	697.43	0.00	697.43				
540	CENTRAL VIRGINIA WASTE MANA	28207	1,061.61	0.00	1,061.61	40,446.03	AP*196662		11/16/22
		28250	18,728.45	0.00	18,728.45				
		28283	1,061.61	0.00	1,061.61				
		28314	50.00	0.00	50.00				
		28340	19,544.36	0.00	19,544.36				
		TOTAL	40,446.03	0.00	40,446.03				
6965	CINTAS CORPORATION	4134132787	115.15	0.00	115.15	230.30	AP*196663		11/16/22
		4136201833	115.15	0.00	115.15				

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		TOTAL	230.30	0.00	230.30				
5633	COR CENTRAL DISTRICT DEPUTI	DEPUTY-MEETI	75.00	0.00	75.00	75.00	AP*196664		11/16/22
		TOTAL	75.00	0.00	75.00				
6240	DIAMOND SPRINGS WATER, INC	0003175368	26.72	0.00	26.72	38.67	AP*196665		11/16/22
		0003187471	11.95	0.00	11.95				
		TOTAL	38.67	0.00	38.67				
860	DOMINION ENERGY VIRGINIA	0962041034-1	817.05	0.00	817.05	13,046.11	AP*196666		11/16/22
		1552444950-1	781.90	0.00	781.90				
		2346327501-1	4,899.32	0.00	4,899.32				
		2352270009-1	187.85	0.00	187.85				
		24422170003-	930.13	0.00	930.13				
		2476067034-1	128.54	0.00	128.54				
		2532167505-1	481.99	0.00	481.99				
		2932352368-1	19.42	0.00	19.42				
		2972120006-1	1,335.30	0.00	1,335.30				
		3496131156-1	54.36	0.00	54.36				
		3853612319-1	86.26	0.00	86.26				
		4472351701-1	105.95	0.00	105.95				
		4691491015-1	199.56	0.00	199.56				
		5420366014-1	378.10	0.00	378.10				
		6024003557-1	22.87	0.00	22.87				
		7765134072-1	463.45	0.00	463.45				
		9750120975-1	2,154.06	0.00	2,154.06				
		TOTAL	13,046.11	0.00	13,046.11				
10925	DUNBAR MILBY WILLIAMS	00000085018	1,500.00	0.00	1,500.00	1,500.00	AP*196667		11/16/22
		TOTAL	1,500.00	0.00	1,500.00				
1910	DUNN GAS COMPANY	76387	1,608.39	0.00	1,608.39	1,608.39	AP*196668		11/16/22
		TOTAL	1,608.39	0.00	1,608.39				
6510	EMERGENCY SERVICES SOLUTION	048519	2,423.78	0.00	2,423.78	2,423.78	AP*196669		11/16/22
		TOTAL	2,423.78	0.00	2,423.78				
6510	EMERGENCY SERVICES SOLUTION	048519	2,423.78	0.00	2,423.78	-2,423.78	AP*196669*V	VOID	11/21/22
		TOTAL	2,423.78	0.00	2,423.78				
12905	GALLS, LLC	022463579	119.13	0.00	119.13	119.13	AP*196670		11/16/22
		TOTAL	119.13	0.00	119.13				
6013	GRAINGER	9481455971	36.61	0.00	36.61	158.24	AP*196671		11/16/22
		9484117388	121.63	0.00	121.63				
		TOTAL	158.24	0.00	158.24				
11149	HERTLESS BROTHERS ROOFING,	16966	525.00	0.00	525.00	525.00	AP*196672		11/16/22
		TOTAL	525.00	0.00	525.00				
5634	IN THE SHADE LLC	1186	429.00	0.00	429.00	1,287.00	AP*196673		11/16/22
		1187	429.00	0.00	429.00				
		1189	429.00	0.00	429.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,287.00	0.00	1,287.00				
120	JAMES RIVER AIR CONDITIONIN	C258752	162.00	0.00	162.00	1,450.00	AP*196674		11/16/22
		C258753	325.00	0.00	325.00				
		C258754	963.00	0.00	963.00				
		J56885_11	0.00	0.00	0.00				
		J56885_12	0.00	0.00	0.00				
		J56885_13	0.00	0.00	0.00				
		TOTAL	1,450.00	0.00	1,450.00				
9791	JAMES RIVER EQUIPMENT	R10524	4,148.00	0.00	4,148.00	4,148.00	AP*196675		11/16/22
		TOTAL	4,148.00	0.00	4,148.00				
10811	LAND AND COATES, INC	3787843	303.04	0.00	303.04	355.54	AP*196676		11/16/22
		3787845	52.50	0.00	52.50				
		TOTAL	355.54	0.00	355.54				
6629	LANDSCAPE SUPPLY, INC.	0914361-IN	60.00	0.00	60.00	60.00	AP*196677		11/16/22
		TOTAL	60.00	0.00	60.00				
6943	LIBRARY CORPORATION, THE	2023010100	869.00	0.00	869.00	869.00	AP*196678		11/16/22
		TOTAL	869.00	0.00	869.00				
10924	MITCHELL PEST	169200	78.00	0.00	78.00	487.00	AP*196679		11/16/22
		169284	123.00	0.00	123.00				
		170100	118.00	0.00	118.00				
		172149	168.00	0.00	168.00				
		TOTAL	487.00	0.00	487.00				
6610	MO-JOHNS SANITATION	20025	113.00	0.00	113.00	1,348.00	AP*196680		11/16/22
		20026	241.00	0.00	241.00				
		20027	113.00	0.00	113.00				
		20028	138.00	0.00	138.00				
		20029	113.00	0.00	113.00				
		20103	630.00	0.00	630.00				
		TOTAL	1,348.00	0.00	1,348.00				
6490	MORRIS INDUSTRIES, INC.	246955	14.40	0.00	14.40	14.40	AP*196681		11/16/22
		TOTAL	14.40	0.00	14.40				
4697	MURRAY, DANIEL	000196	2,527.20	0.00	2,527.20	2,527.20	AP*196682		11/16/22
		TOTAL	2,527.20	0.00	2,527.20				
7297	NAFECO, INC.	1174598	174.47	0.00	174.47	174.47	AP*196683		11/16/22
		TOTAL	174.47	0.00	174.47				
9543	NATIONAL SECURITY & DOOR	117374	2,656.16	0.00	2,656.16	2,656.16	AP*196684		11/16/22
		TOTAL	2,656.16	0.00	2,656.16				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-OCTOBER	46,436.00	0.00	46,436.00	46,436.00	AP*196685		11/16/22
		TOTAL	46,436.00	0.00	46,436.00				
4755	PERFORMANCE CUSTOM CABINETS	651	1,995.00	0.00	1,995.00	1,995.00	AP*196686		11/16/22

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,995.00	0.00	1,995.00				
1250	POWHATAN AUTO & TRACTOR PAR	697361	166.34	0.00	166.34	237.82	AP*196687		11/16/22
		703754	71.48	0.00	71.48				
		TOTAL	237.82	0.00	237.82				
620	R.C. GOODWYN & SONS, INC	1033748	278.33	0.00	278.33	495.83	AP*196688		11/16/22
		1034018	39.99	0.00	39.99				
		1034067	59.49	0.00	59.49				
		1034156	27.97	0.00	27.97				
		1034157	52.97	0.00	52.97				
		1034190	23.10	0.00	23.10				
		1034533	13.98	0.00	13.98				
		TOTAL	495.83	0.00	495.83				
4846	RICHMOND SPCA	OCT-22	120.00	0.00	120.00	120.00	AP*196689		11/16/22
		TOTAL	120.00	0.00	120.00				
13700	SAFE AIR SYSTEMS	INV-NC16-877	795.64	0.00	795.64	1,649.88	AP*196690		11/16/22
		INV-NC16-879	854.24	0.00	854.24				
		TOTAL	1,649.88	0.00	1,649.88				
7157	SHORES COLLISION, INC.	22-15001	1,922.82	0.00	1,922.82	7,835.06	AP*196691		11/16/22
		22-15067	5,912.24	0.00	5,912.24				
		TOTAL	7,835.06	0.00	7,835.06				
12954	SMART DESIGN CONTRACTING &	220213	815.00	0.00	815.00	815.00	AP*196692		11/16/22
		TOTAL	815.00	0.00	815.00				
1320	SOUTHERN POLICE	207571	59.99	0.00	59.99	59.99	AP*196693		11/16/22
		TOTAL	59.99	0.00	59.99				
6594	SOUTHSIDE ELECTRIC COOP	11112022	649.21	0.00	649.21	2,471.72	AP*196694		11/16/22
		63504003-11-	1,728.59	0.00	1,728.59				
		63504013-11-	93.92	0.00	93.92				
		TOTAL	2,471.72	0.00	2,471.72				
1940	STANDBY SYSTEMS, INC.	10221724	321.51	0.00	321.51	1,824.24	AP*196695		11/16/22
		10221797	446.51	0.00	446.51				
		10221798	448.11	0.00	448.11				
		10221799	295.00	0.00	295.00				
		10221800	313.11	0.00	313.11				
		TOTAL	1,824.24	0.00	1,824.24				
9520	STONE'S OFFICE EQUIPMENT	165933	11.00	0.00	11.00	11.00	AP*196696		11/16/22
		TOTAL	11.00	0.00	11.00				
9574	UNIQUE MANAGEMENT SERVICES	6106269	139.80	0.00	139.80	139.80	AP*196697		11/16/22
		TOTAL	139.80	0.00	139.80				
12407	UTILITY SERVICE CO. INC.	568446	15,660.69	0.00	15,660.69	15,660.69	AP*196698		11/16/22
		TOTAL	15,660.69	0.00	15,660.69				

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12063	WINDSTREAM	012272474AUG	725.96	0.00	725.96	725.96	AP*196699		11/16/22
		TOTAL	725.96	0.00	725.96				
6175	ADAMS OIL COMPANY, INC.	57223	2,052.77	0.00	2,052.77	2,052.77	AP*196700		11/22/22
		TOTAL	2,052.77	0.00	2,052.77				
9183	AIR, WATER & SOIL LABORATOR	V22009908	58.00	0.00	58.00	58.00	AP*196701		11/22/22
		TOTAL	58.00	0.00	58.00				
4738	ALBERT DIREMIGGIO	11.08.2022	150.00	0.00	150.00	150.00	AP*196702		11/22/22
		TOTAL	150.00	0.00	150.00				
5643	ALDUS JEFFREY FRAZIER SR.	11.08.2022	150.00	0.00	150.00	150.00	AP*196703		11/22/22
		TOTAL	150.00	0.00	150.00				
12849	AQUA VIRGINIA	008656870574	1.51	0.00	1.51	1.51	AP*196704		11/22/22
		TOTAL	1.51	0.00	1.51				
8851	BABCOCK, JAMES	11.08.2022	200.00	0.00	200.00	200.00	AP*196705		11/22/22
		TOTAL	200.00	0.00	200.00				
13743	BAGGETT, THOMAS	11.08.2022	150.00	0.00	150.00	150.00	AP*196706		11/22/22
		TOTAL	150.00	0.00	150.00				
9501	BARRETT, JUDITH	11.08.2022	150.00	0.00	150.00	150.00	AP*196707		11/22/22
		TOTAL	150.00	0.00	150.00				
13267	BATTON, DEBRA KIMBERLY	11.08.2022	200.00	0.00	200.00	200.00	AP*196708		11/22/22
		TOTAL	200.00	0.00	200.00				
6655	BLOSSMAN GAS COMPANIES, INC	22036878	10.98	0.00	10.98	10.98	AP*196709		11/22/22
		TOTAL	10.98	0.00	10.98				
7894	BOELT, WILLIAM M.	11.08.2022	200.00	0.00	200.00	256.56	AP*196710		11/22/22
		11.17.2022	56.56	0.00	56.56				
		TOTAL	256.56	0.00	256.56				
7296	BOUND TREE MEDICAL, LLC	84753131	275.94	0.00	275.94	275.94	AP*196711		11/22/22
		TOTAL	275.94	0.00	275.94				
11615	BOWMAN, BETTY BALL	11.08.2022	150.00	0.00	150.00	150.00	AP*196712		11/22/22
		TOTAL	150.00	0.00	150.00				
11290	BOYKIN, GWENDOLYN M.	11.08.2022	150.00	0.00	150.00	150.00	AP*196713		11/22/22
		TOTAL	150.00	0.00	150.00				
8507	BRANCH, BRENDA P.	11.08.2022	150.00	0.00	150.00	150.00	AP*196714		11/22/22
		TOTAL	150.00	0.00	150.00				
11098	BRANCH, JAMES L.	11.08.	200.00	0.00	200.00	200.00	AP*196715		11/22/22
		TOTAL	200.00	0.00	200.00				
13896	BURSAR'S OFFICE	202301	24,311.93	0.00	24,311.93	24,311.93	AP*196716		11/22/22

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	24,311.93	0.00	24,311.93				
9670	CAHILL, JACQUELYN M.	11.08.2022	200.00	0.00	200.00	200.00	AP*196717		11/22/22
		TOTAL	200.00	0.00	200.00				
12720	CHRISTIAN, PAT	11.08.2022	200.00	0.00	200.00	200.00	AP*196718		11/22/22
		TOTAL	200.00	0.00	200.00				
5644	CHRISTINA CHRISTOFFERSEN DI	11.08.2022	150.00	0.00	150.00	150.00	AP*196719		11/22/22
		TOTAL	150.00	0.00	150.00				
6965	CINTAS CORPORATION	4136916085	115.15	0.00	115.15	115.15	AP*196720		11/22/22
		TOTAL	115.15	0.00	115.15				
10764	CIVICPLUS	231903	350.00	0.00	350.00	1,578.48	AP*196721		11/22/22
		233170	128.48	0.00	128.48				
		238059	1,100.00	0.00	1,100.00				
		TOTAL	1,578.48	0.00	1,578.48				
11613	COOPER, JAMES DAVID	11.08.2022	150.00	0.00	150.00	150.00	AP*196722		11/22/22
		TOTAL	150.00	0.00	150.00				
11612	COOPER, SUSAN MARIE	11.08.2022	200.00	0.00	200.00	200.00	AP*196723		11/22/22
		TOTAL	200.00	0.00	200.00				
12721	CORBETT, SARA	11.08.2022	150.00	0.00	150.00	150.00	AP*196724		11/22/22
		TOTAL	150.00	0.00	150.00				
8853	COX, LINDIA B.	11.08.2022	200.00	0.00	200.00	200.00	AP*196725		11/22/22
		TOTAL	200.00	0.00	200.00				
5685	CSST SOFTWARE, LLC	854332303	9,347.50	0.00	9,347.50	9,347.50	AP*196726		11/22/22
		TOTAL	9,347.50	0.00	9,347.50				
5641	DEBRA DENISE CHARPENTIER	11.08.2022	150.00	0.00	150.00	150.00	AP*196727		11/22/22
		TOTAL	150.00	0.00	150.00				
6240	DIAMOND SPRINGS WATER, INC	0003131312	25.70	0.00	25.70	54.10	AP*196728		11/22/22
		0003184364	9.95	0.00	9.95				
		0003218605	18.45	0.00	18.45				
		TOTAL	54.10	0.00	54.10				
860	DOMINION ENERGY VIRGINIA	2462222502-1	4,030.54	0.00	4,030.54	4,074.65	AP*196729		11/22/22
		2932352368-1	19.25	0.00	19.25				
		3245267301-1	7.75	0.00	7.75				
		5490074811-1	17.11	0.00	17.11				
		TOTAL	4,074.65	0.00	4,074.65				
4743	DOROTHY A. RICKER	11.08.2022	150.00	0.00	150.00	150.00	AP*196730		11/22/22
		TOTAL	150.00	0.00	150.00				
13737	DUKE, SUSAN LEIGH	11.08.2022	150.00	0.00	150.00	150.00	AP*196731		11/22/22
		TOTAL	150.00	0.00	150.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9639	EMS MANAGEMENT & CONSULTANT	047537	2,417.54	0.00	2,417.54	4,841.32	AP*196732		11/22/22
		048519	2,423.78	0.00	2,423.78				
		TOTAL	4,841.32	0.00	4,841.32				
9673	FIELDS, THERESA A.	11.08.2022	150.00	0.00	150.00	150.00	AP*196733		11/22/22
		TOTAL	150.00	0.00	150.00				
11099	FITCH, EASTER M.	11.08.2022	150.00	0.00	150.00	150.00	AP*196734		11/22/22
		TOTAL	150.00	0.00	150.00				
8518	FLANNAGAN, FRANKLIN L.	11.17.2022	220.00	0.00	220.00	220.00	AP*196735		11/22/22
		TOTAL	220.00	0.00	220.00				
9500	FLEMING, GWENDOLYN	11.08.2022	200.00	0.00	200.00	200.00	AP*196736		11/22/22
		TOTAL	200.00	0.00	200.00				
4744	FRANNIE H. PARTRIDGE	11.08.2022	150.00	0.00	150.00	150.00	AP*196737		11/22/22
		TOTAL	150.00	0.00	150.00				
13749	GALLIMORE, HIRAL	11.08.2022	150.00	0.00	150.00	150.00	AP*196738		11/22/22
		TOTAL	150.00	0.00	150.00				
13007	GANNETT FLEMING INC	3-20221104-3	1,002.75	0.00	1,002.75	1,002.75	AP*196739		11/22/22
		TOTAL	1,002.75	0.00	1,002.75				
11621	GILLESPIE, CAROLYN A.	11.08.2022	150.00	0.00	150.00	150.00	AP*196740		11/22/22
		TOTAL	150.00	0.00	150.00				
11100	GOODE-PERSAUD, SAMANTHA	11.08.2022	200.00	0.00	200.00	200.00	AP*196741		11/22/22
		TOTAL	200.00	0.00	200.00				
10063	HERNANDEZ, KAYLEE	11.08.2022	200.00	0.00	200.00	200.00	AP*196742		11/22/22
		TOTAL	200.00	0.00	200.00				
11391	HALEY FORD	44435839	378.00	0.00	378.00	378.00	AP*196743		11/22/22
		TOTAL	378.00	0.00	378.00				
13785	HARPOLD, LYNN MICHELE	11.08.2022	150.00	0.00	150.00	150.00	AP*196744		11/22/22
		TOTAL	150.00	0.00	150.00				
8537	HENSON, MARIE S.	11.08.2022	200.00	0.00	200.00	200.00	AP*196745		11/22/22
		TOTAL	200.00	0.00	200.00				
12493	HOLLICE, EDITH	11.08.2022	200.00	0.00	200.00	200.00	AP*196746		11/22/22
		TOTAL	200.00	0.00	200.00				
13549	HOSTED BACKBONE, LLC	HB17-9668	2,175.00	0.00	2,175.00	2,175.00	AP*196747		11/22/22
		TOTAL	2,175.00	0.00	2,175.00				
11624	HULL, CAROL L.	11.08.2022	150.00	0.00	150.00	150.00	AP*196748		11/22/22
		TOTAL	150.00	0.00	150.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11625	HULL, JOHN R.	11.08.2022	150.00	0.00	150.00	150.00	AP*196749		11/22/22
		TOTAL	150.00	0.00	150.00				
7681	HUNT,II, DAVID F.	12020569	170.55	0.00	170.55	170.55	AP*196750		11/22/22
		TOTAL	170.55	0.00	170.55				
4742	JAMES KELLY	11.08.2022	150.00	0.00	150.00	150.00	AP*196751		11/22/22
		TOTAL	150.00	0.00	150.00				
120	JAMES RIVER AIR CONDITIONIN	J56885_14	0.00	0.00	0.00	2,692.39	AP*196752		11/22/22
		S266709	2,692.39	0.00	2,692.39				
		TOTAL	2,692.39	0.00	2,692.39				
4733	JODY LYNN ATKINS	11.08.2022	150.00	0.00	150.00	150.00	AP*196753		11/22/22
		TOTAL	150.00	0.00	150.00				
5006	JOHNSON CONTROLS SECURITY S	38078459	429.96	0.00	429.96	429.96	AP*196754		11/22/22
		TOTAL	429.96	0.00	429.96				
7874	JONES, LINDA HOLLIN	11.08.2022	350.00	0.00	350.00	350.00	AP*196755		11/22/22
		TOTAL	350.00	0.00	350.00				
8708	JONES, SUSAN H.	11.08.2022	200.00	0.00	200.00	200.00	AP*196756		11/22/22
		TOTAL	200.00	0.00	200.00				
5640	KEITH JOHN DEERING	11.08.2022	150.00	0.00	150.00	150.00	AP*196757		11/22/22
		TOTAL	150.00	0.00	150.00				
5684	KNOWLEDGE ADVISORY GROUP	PCCAP-22-01	3,000.00	0.00	3,000.00	3,000.00	AP*196758		11/22/22
		TOTAL	3,000.00	0.00	3,000.00				
8255	LANCASTER MASONRY, INC.	092822	770.37	0.00	770.37	770.37	AP*196759		11/22/22
		TOTAL	770.37	0.00	770.37				
11104	LILLYWHITE, DONALD P.	150.00	150.00	0.00	150.00	150.00	AP*196760		11/22/22
		TOTAL	150.00	0.00	150.00				
13781	LINK, PHYLLIS D.	11.08.2022	150.00	0.00	150.00	150.00	AP*196761		11/22/22
		TOTAL	150.00	0.00	150.00				
11105	LLEWELLYN, CATHY LEE	11.08.2022	150.00	0.00	150.00	150.00	AP*196762		11/22/22
		TOTAL	150.00	0.00	150.00				
166	LUCK STONE CORP.	IV101689901	1,449.14	0.00	1,449.14	1,449.14	AP*196763		11/22/22
		TOTAL	1,449.14	0.00	1,449.14				
9493	LYONS, RALPH LARRY	11.08.2022	200.00	0.00	200.00	200.00	AP*196764		11/22/22
		TOTAL	200.00	0.00	200.00				
12713	MASINI, DOUGLAS	11.08.2022	150.00	0.00	150.00	150.00	AP*196765		11/22/22
		TOTAL	150.00	0.00	150.00				
5637	MATHEW ERIC MCNEILL	11.08.2022	150.00	0.00	150.00	150.00	AP*196766		11/22/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	150.00	0.00	150.00				
11354	MATTHEW BENDER & CO, INC.	33346895	387.46	0.00	387.46	387.46	AP*196767		11/22/22
		TOTAL	387.46	0.00	387.46				
11626	MAXEY, JAMES GORDON	11.08.2022	150.00	0.00	150.00	150.00	AP*196768		11/22/22
		TOTAL	150.00	0.00	150.00				
5510	MCCLELLAN WENDY S	ZONINGPERMIT	300.00	0.00	300.00	300.00	AP*196769		11/22/22
		TOTAL	300.00	0.00	300.00				
13750	MCCORMICK, VICTORIA	11.08.2022	150.00	0.00	150.00	150.00	AP*196770		11/22/22
		TOTAL	150.00	0.00	150.00				
11840	MCI COMM SERVICE	2DG98147OCT2	35.39	0.00	35.39	35.39	AP*196771		11/22/22
		TOTAL	35.39	0.00	35.39				
5682	MEGAN HEATWOLE	REIMB-11/22	237.56	0.00	237.56	237.56	AP*196772		11/22/22
		TOTAL	237.56	0.00	237.56				
5645	MICHAEL D. DIXON	11.08.2022	150.00	0.00	150.00	150.00	AP*196773		11/22/22
		TOTAL	150.00	0.00	150.00				
10603	MILLS, BETHANY	11.08.2022	150.00	0.00	150.00	150.00	AP*196774		11/22/22
		TOTAL	150.00	0.00	150.00				
12274	MITEL CLOUD SERVICES, INC	41579115	40.40	0.00	40.40	40.40	AP*196775		11/22/22
		TOTAL	40.40	0.00	40.40				
6610	MO-JOHNS SANITATION	20017	128.00	0.00	128.00	1,215.00	AP*196776		11/22/22
		20018	256.00	0.00	256.00				
		20019	113.00	0.00	113.00				
		20020	241.00	0.00	241.00				
		20021	113.00	0.00	113.00				
		20022	138.00	0.00	138.00				
		20023	113.00	0.00	113.00				
		20024	113.00	0.00	113.00				
		TOTAL	1,215.00	0.00	1,215.00				
7422	NACO	202216948	460.00	0.00	460.00	460.00	AP*196777		11/22/22
		TOTAL	460.00	0.00	460.00				
12492	NEWTON, GAIL	11.08.2022	200.00	0.00	200.00	200.00	AP*196778		11/22/22
		TOTAL	200.00	0.00	200.00				
11366	NUCKOLS PLUMBING & GAS,	18995	2,995.25	0.00	2,995.25	2,995.25	AP*196779		11/22/22
		TOTAL	2,995.25	0.00	2,995.25				
9681	PALSA, BARBARA JO SANTIAGO	11.08.2022	200.00	0.00	200.00	200.00	AP*196780		11/22/22
		TOTAL	200.00	0.00	200.00				
9682	PALSA, ELISABETH SANTIAGO	11.08.2022	200.00	0.00	200.00	200.00	AP*196781		11/22/22
		TOTAL	200.00	0.00	200.00				

POWHATAN COUNTY, VA  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-OCTOBER	3,660.33	0.00	3,660.33	3,660.33	AP*196782		11/22/22
		TOTAL	3,660.33	0.00	3,660.33				
5420	PERMITIUM	PER00025498	125.00	0.00	125.00	125.00	AP*196783		11/22/22
		TOTAL	125.00	0.00	125.00				
4740	PETER LATARTARA	11.08.2022	150.00	0.00	150.00	150.00	AP*196784		11/22/22
		TOTAL	150.00	0.00	150.00				
1250	POWHATAN AUTO & TRACTOR PAR	703772	41.99	0.00	41.99	41.99	AP*196785		11/22/22
		TOTAL	41.99	0.00	41.99				
12955	POWHATAN COUNTY PUBLIC SCHO	AUG22-163	29,921.99	0.00	29,921.99	29,921.99	AP*196786		11/22/22
		TOTAL	29,921.99	0.00	29,921.99				
10883	PRICE, PAUL AARON	11.08.2088	150.00	0.00	150.00	150.00	AP*196787		11/22/22
		TOTAL	150.00	0.00	150.00				
13548	PRODUCTIVE AV	2200800	465.00	0.00	465.00	465.00	AP*196788		11/22/22
		TOTAL	465.00	0.00	465.00				
13453	QUADIENT FINANCE USA, INC.	2000.00	2,000.00	0.00	2,000.00	2,000.00	AP*196789		11/22/22
		TOTAL	2,000.00	0.00	2,000.00				
780	QUILL CORPORATION	28927833	60.98	0.00	60.98	60.98	AP*196790		11/22/22
		TOTAL	60.98	0.00	60.98				
13747	RADER, AMBER	11.08.2022	200.00	0.00	200.00	200.00	AP*196791		11/22/22
		TOTAL	200.00	0.00	200.00				
13979	READ'S UNIFORMS, LLC	144199-99	52.37	0.00	52.37	549.15	AP*196792		11/22/22
		144200-99	132.68	0.00	132.68				
		152946-99	182.05	0.00	182.05				
		182.05	182.05	0.00	182.05				
		TOTAL	549.15	0.00	549.15				
10728	REAMES, JEANETTE C.	11.08.2022	200.00	0.00	200.00	200.00	AP*196793		11/22/22
		TOTAL	200.00	0.00	200.00				
5618	RICHARD OBERLANDER	712-2022	600.00	0.00	600.00	600.00	AP*196794		11/22/22
		TOTAL	600.00	0.00	600.00				
12509	RICHMOND SUBURBAN NEWS	MD55030-1030	10.00	0.00	10.00	40.00	AP*196795		11/22/22
		MD55053-1030	30.00	0.00	30.00				
		TOTAL	40.00	0.00	40.00				
9158	RICHWEB, INC.	22-313-3	75.00	0.00	75.00	75.00	AP*196796		11/22/22
		TOTAL	75.00	0.00	75.00				
12712	ROYAL, SHIRLEY	11.08.2022	200.00	0.00	200.00	200.00	AP*196797		11/22/22
		TOTAL	200.00	0.00	200.00				

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:11/01/2022 TO:11/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4739	RITA L. JACKSON	11.08.2022	150.00	0.00	150.00	150.00	AP*196798		11/22/22
		TOTAL	150.00	0.00	150.00				
10880	SANDERS, VERONICA G.	11.08.2022	200.00	0.00	200.00	200.00	AP*196799		11/22/22
		TOTAL	200.00	0.00	200.00				
10282	SCHUBERT, CHARLA	REIM-11/2022	40.46	0.00	40.46	40.46	AP*196800		11/22/22
		TOTAL	40.46	0.00	40.46				
13755	SCHULENBURG, DAVID	11.08.2022	150.00	0.00	150.00	150.00	AP*196801		11/22/22
		TOTAL	150.00	0.00	150.00				
5617	SHURM HOMES	663-2022	600.00	0.00	600.00	600.00	AP*196802		11/22/22
		TOTAL	600.00	0.00	600.00				
10881	SMITH, DONALD JAMES	11.08.2022	150.00	0.00	150.00	150.00	AP*196803		11/22/22
		TOTAL	150.00	0.00	150.00				
6594	SOUTHSIDE ELECTRIC COOP	25002	2,104.96	0.00	2,104.96	7,695.04	AP*196804		11/22/22
		63504006-11-	152.62	0.00	152.62				
		63504008-11-	966.88	0.00	966.88				
		63504009-11-	4,319.68	0.00	4,319.68				
		63504010-11-	102.05	0.00	102.05				
		63504011-11-	48.85	0.00	48.85				
		TOTAL	7,695.04	0.00	7,695.04				
7384	STANLEY ACCESS TECH	906683825	497.52	0.00	497.52	497.52	AP*196805		11/22/22
		TOTAL	497.52	0.00	497.52				
13682	STAPLES BUSINESS CREDIT	7367023311-0	144.02	0.00	144.02	144.02	AP*196806		11/22/22
		TOTAL	144.02	0.00	144.02				
5642	STEPHANIE MARIE KULAKOWSKI	11.08.2022	150.00	0.00	150.00	150.00	AP*196807		11/22/22
		TOTAL	150.00	0.00	150.00				
8346	SYCOM TECHNOLOGIES	AT5792	3,983.00	0.00	3,983.00	8,996.50	AP*196808		11/22/22
		AT75129	4,066.00	0.00	4,066.00				
		PS0018171	550.00	0.00	550.00				
		PS0022696	397.50	0.00	397.50				
		TOTAL	8,996.50	0.00	8,996.50				
6722	SYDNOR HYDRO INC.	1611	3,854.16	0.00	3,854.16	3,854.16	AP*196809		11/22/22
		TOTAL	3,854.16	0.00	3,854.16				
9683	TAYLOR, DONNA ELINA	11.08.2022	200.00	0.00	200.00	200.00	AP*196810		11/22/22
		TOTAL	200.00	0.00	200.00				
7665	TAYLOR, ERNESTINE	11.08.2022	315.00	0.00	315.00	315.00	AP*196811		11/22/22
		TOTAL	315.00	0.00	315.00				
5638	THERESA TERRELL LAMIE	11.08.2022	150.00	0.00	150.00	150.00	AP*196812		11/22/22
		TOTAL	150.00	0.00	150.00				

POWHATAN COUNTY, VA  
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4737	THOMAS EARL FIELD	11.08.2022	150.00	0.00	150.00	150.00	AP*196813		11/22/22
		TOTAL	150.00	0.00	150.00				
12490	THOMPSON, CONNIE L.	11.08.2022	150.00	0.00	150.00	150.00	AP*196814		11/22/22
		TOTAL	150.00	0.00	150.00				
13736	THOMPSON, RHODA	11.08.2022	150.00	0.00	150.00	150.00	AP*196815		11/22/22
		TOTAL	150.00	0.00	150.00				
7450	THOMSON REUTERS - WEST PAYM	847268757	145.61	0.00	145.61	145.61	AP*196816		11/22/22
		TOTAL	145.61	0.00	145.61				
6267	TIMBERLAKE, II, JAMES B.	675643	182.50	0.00	182.50	482.50	AP*196817		11/22/22
		N23145	300.00	0.00	300.00				
		TOTAL	482.50	0.00	482.50				
12729	TIMEVALUE SOFTWARE	88348	60.00	0.00	60.00	60.00	AP*196818		11/22/22
		TOTAL	60.00	0.00	60.00				
13379	TREASURER, CHESTERFIELD COU	2015393-11-2	44,465.45	0.00	44,465.45	44,465.45	AP*196819		11/22/22
		TOTAL	44,465.45	0.00	44,465.45				
8552	TYLER, RHONDA	200.00	200.00	0.00	200.00	200.00	AP*196820		11/22/22
		TOTAL	200.00	0.00	200.00				
9574	UNIQUE MANAGEMENT SERVICES	6104290	151.45	0.00	151.45	151.45	AP*196821		11/22/22
		TOTAL	151.45	0.00	151.45				
13639	VERIZON	617343425OCT	37.20	0.00	37.20	1,051.98	AP*196822		11/22/22
		63108448OCT2	866.11	0.00	866.11				
		914891786	56.54	0.00	56.54				
		921422421OCT	92.13	0.00	92.13				
		TOTAL	1,051.98	0.00	1,051.98				
11181	WELLS FARGO FINANCIAL LEASI	5022563712	87.86	0.00	87.86	87.86	AP*196823		11/22/22
		TOTAL	87.86	0.00	87.86				
13094	WILLARD, MICHELLE	11.08.2022	200.00	0.00	200.00	200.00	AP*196824		11/22/22
		TOTAL	200.00	0.00	200.00				
5639	WILLIAM EDWARD LAMIE	11.08.2022	150.00	0.00	150.00	150.00	AP*196825		11/22/22
		TOTAL	150.00	0.00	150.00				
10727	WILLIAMS, JAMES R.	11.08.2022	150.00	0.00	150.00	150.00	AP*196826		11/22/22
		TOTAL	150.00	0.00	150.00				
4736	WILSON ROSS MADISON	11.08.2022	150.00	0.00	150.00	150.00	AP*196827		11/22/22
		TOTAL	150.00	0.00	150.00				
5005	WINTERFIELD VETERINARY HOSP	170653	153.96	0.00	153.96	153.96	AP*196828		11/22/22
		TOTAL	153.96	0.00	153.96				
12105	WORKSPACE 101 LLC	1735	1,750.00	0.00	1,750.00	1,750.00	AP*196829		11/22/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,750.00	0.00	1,750.00				
9183	AIR, WATER & SOIL LABORATOR	V220010231	165.00	0.00	165.00	896.00	AP*196847		11/30/22
		V2200987	165.00	0.00	165.00				
		V22009986	196.00	0.00	196.00				
		V22010065	58.00	0.00	58.00				
		V22010066	58.00	0.00	58.00				
		V22010188	58.00	0.00	58.00				
		V22010232	196.00	0.00	196.00				
		TOTAL	896.00	0.00	896.00				
20	ALEXANDER, NANCY N.	2022-12	108.00	0.00	108.00	108.00	AP*196848		11/30/22
		TOTAL	108.00	0.00	108.00				
12849	AQUA VIRGINIA	0574634-11-2	22.80	0.00	22.80	22.80	AP*196849		11/30/22
		TOTAL	22.80	0.00	22.80				
11479	ATLANTIC EMERGENCY SOLUTION	8700RIC	747.64	0.00	747.64	747.64	AP*196850		11/30/22
		TOTAL	747.64	0.00	747.64				
11585	ATLANTIC TACTICAL, INC.	SI-80788587	9,780.40	0.00	9,780.40	9,780.40	AP*196851		11/30/22
		TOTAL	9,780.40	0.00	9,780.40				
7941	BAKER & TAYLOR	T24185390	4.44	0.00	4.44	4.44	AP*196852		11/30/22
		TOTAL	4.44	0.00	4.44				
12807	RVA CUSTOMIZATION, LLC	18-112	58.50	0.00	58.50	58.50	AP*196853		11/30/22
		TOTAL	58.50	0.00	58.50				
45	BLANKENSHIP, SUSAN M.	2022-12	104.00	0.00	104.00	104.00	AP*196854		11/30/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	22036776	86.92	0.00	86.92	86.92	AP*196855		11/30/22
		TOTAL	86.92	0.00	86.92				
7838	BROUGHTON, THOMAS B. JR.	2022-12	92.00	0.00	92.00	92.00	AP*196856		11/30/22
		TOTAL	92.00	0.00	92.00				
5683	CAROLINE THOMPSON	.	24.38	0.00	24.38	24.38	AP*196857		11/30/22
		TOTAL	24.38	0.00	24.38				
540	CENTRAL VIRGINIA WASTE MANA	28369	26,610.35	0.00	26,610.35	26,610.35	AP*196858		11/30/22
		TOTAL	26,610.35	0.00	26,610.35				
5069	CHRISTOPHER MARTIN	2022-12	364.14	0.00	364.14	364.14	AP*196859		11/30/22
		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4137517140	117.32	0.00	117.32	234.64	AP*196860		11/30/22
		4138106208	117.32	0.00	117.32				
		TOTAL	234.64	0.00	234.64				
12756	COMCAST	0120097415	219.90	0.00	219.90	219.90	AP*196861		11/30/22
		TOTAL	219.90	0.00	219.90				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6879	DEMCO, INC.	7220502	629.63	0.00	629.63	629.63	AP*196862		11/30/22
		TOTAL	629.63	0.00	629.63				
8787	DMV RECEIPTING CENTER	202230402225	25.00	0.00	25.00	25.00	AP*196863		11/30/22
		TOTAL	25.00	0.00	25.00				
6842	EAGLE FIRE INC.	IN00038613	879.90	0.00	879.90	879.90	AP*196864		11/30/22
		TOTAL	879.90	0.00	879.90				
338	FIRE PROTECTION EQUIP. CO	00080415	775.44	0.00	775.44	1,581.61	AP*196865		11/30/22
		00080420	541.80	0.00	541.80				
		00080438	264.37	0.00	264.37				
		TOTAL	1,581.61	0.00	1,581.61				
1380	FORD, SUSAN P.	2022-12	104.00	0.00	104.00	104.00	AP*196866		11/30/22
		TOTAL	104.00	0.00	104.00				
13190	FP MAILING SOLUTIONS	RI105536955	98.85	0.00	98.85	98.85	AP*196867		11/30/22
		TOTAL	98.85	0.00	98.85				
6013	GRAINGER	9499921725	209.59	0.00	209.59	209.59	AP*196868		11/30/22
		TOTAL	209.59	0.00	209.59				
120	JAMES RIVER AIR CONDITIONIN	J56885_15	0.00	0.00	0.00	906.73	AP*196869		11/30/22
		S273228	906.73	0.00	906.73				
		TOTAL	906.73	0.00	906.73				
9552	MANSFIELD OIL COMPANY	SQLCD-800612	59.14	0.00	59.14	103.84	AP*196870		11/30/22
		SQLCD-800994	44.70	0.00	44.70				
		TOTAL	103.84	0.00	103.84				
13529	CARY MARTIN	2022-12	364.14	0.00	364.14	364.14	AP*196871		11/30/22
		TOTAL	364.14	0.00	364.14				
4812	OLD BUCKINGHAM RD PROPERTIE	2022-12	1,200.00	0.00	1,200.00	1,200.00	AP*196872		11/30/22
		TOTAL	1,200.00	0.00	1,200.00				
9638	POE, INEZ L	2022-12	120.00	0.00	120.00	120.00	AP*196873		11/30/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2022-12	88.00	0.00	88.00	88.00	AP*196874		11/30/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2022-12	120.00	0.00	120.00	120.00	AP*196875		11/30/22
		TOTAL	120.00	0.00	120.00				
1250	POWHATAN AUTO & TRACTOR PAR	703758	4.99	0.00	4.99	4.99	AP*196876		11/30/22
		TOTAL	4.99	0.00	4.99				
6928	POWHATAN COUNTY DEPT. OF SO	BOANOV	462.37	0.00	462.37	1,137.37	AP*196877		11/30/22
		CONF	675.00	0.00	675.00				
		TOTAL	1,137.37	0.00	1,137.37				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5686	PVRS BUILDING RENTAL	12152022	75.00	0.00	75.00	75.00	AP*196878		11/30/22
		TOTAL	75.00	0.00	75.00				
780	QUILL CORPORATION	29042105	35.37	0.00	35.37	35.37	AP*196879		11/30/22
		TOTAL	35.37	0.00	35.37				
620	R.C. GOODWYN & SONS,INC	1035474	43.98	0.00	43.98	416.74	AP*196880		11/30/22
		1035681	34.76	0.00	34.76				
		1037346	153.95	0.00	153.95				
		1037358	35.96	0.00	35.96				
		1037374	100.98	0.00	100.98				
		1037398	47.11	0.00	47.11				
		TOTAL	416.74	0.00	416.74				
6466	RADIO COMMUNICATION OF VA I	120001554-1	6,672.25	0.00	6,672.25	6,672.25	AP*196881		11/30/22
		TOTAL	6,672.25	0.00	6,672.25				
9047	RED WING SHOES	31825	150.00	0.00	150.00	300.00	AP*196882		11/30/22
		31827	150.00	0.00	150.00				
		TOTAL	300.00	0.00	300.00				
13638	SEA CLEAR AQUARIUM RENTALS	8292	80.00	0.00	80.00	80.00	AP*196883		11/30/22
		TOTAL	80.00	0.00	80.00				
13375	SIGN CRAFTERS, INC	2239494	7,502.44	0.00	7,502.44	7,502.44	AP*196884		11/30/22
		TOTAL	7,502.44	0.00	7,502.44				
12954	SMART DESIGN CONTRACTING &	220214	3,201.50	0.00	3,201.50	3,201.50	AP*196885		11/30/22
		TOTAL	3,201.50	0.00	3,201.50				
12212	SOUTHEASTERN EXTRICATION	2023	2,600.00	0.00	2,600.00	2,600.00	AP*196886		11/30/22
		TOTAL	2,600.00	0.00	2,600.00				
13682	STAPLES BUSINESS CREDIT	7602563306-0	64.04	0.00	64.04	64.04	AP*196887		11/30/22
		TOTAL	64.04	0.00	64.04				
6569	STICKELS, RANDAL LEE	2022-12	72.00	0.00	72.00	72.00	AP*196888		11/30/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2022-12	68.00	0.00	68.00	68.00	AP*196889		11/30/22
		TOTAL	68.00	0.00	68.00				
9520	STONE'S OFFICE EQUIPMENT	166529	527.74	0.00	527.74	527.74	AP*196890		11/30/22
		TOTAL	527.74	0.00	527.74				
11461	TREASURER/VFSAAA	107	40.00	0.00	40.00	40.00	AP*196891		11/30/22
		TOTAL	40.00	0.00	40.00				
8351	VACORP	104650	32,250.00	0.00	32,250.00	32,250.00	AP*196892		11/30/22
		TOTAL	32,250.00	0.00	32,250.00				
13459	VERIZON	9919506488	7,554.50	0.00	7,554.50	7,554.50	AP*196893		11/30/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	7,554.50	0.00	7,554.50				
13639	VERIZON	8451841	93.13	0.00	93.13	93.13	AP*196894		11/30/22
		TOTAL	93.13	0.00	93.13				
7755	WITMER PUBLIC SAFETY GROUP	INV143303	30.00	0.00	30.00	772.33	AP*196895		11/30/22
		INV143304	43.00	0.00	43.00				
		INV143306	186.77	0.00	186.77				
		INV143307	100.00	0.00	100.00				
		INV143312	186.77	0.00	186.77				
		INV143313	45.00	0.00	45.00				
		INV143314	180.79	0.00	180.79				
		TOTAL	772.33	0.00	772.33				
2080	WOODCOCK, LYNN T.	2022-12	108.00	0.00	108.00	108.00	AP*196896		11/30/22
		TOTAL	108.00	0.00	108.00				
6551	YARD WORKS, LLC	9893834-IN	93.00	0.00	93.00	93.00	AP*196897		11/30/22
		TOTAL	93.00	0.00	93.00				

TOTALS

973,972.62