

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5282	CORELOGIC	22A008098000	1,035.26	0.00	1,035.26	1,035.26	AP*196898		12/02/22
		TOTAL	1,035.26	0.00	1,035.26				
5715	BRUCE JAMES FRANKLIN								
BRUCE	22V20179860M	289.08 0.00	289.08	289.08	AP*196899	12/02/22			
		TOTAL	289.08	0.00	289.08				
5702	BURTON TRACY M	22V20132417M	721.44	0.00	721.44	721.44	AP*196900		12/02/22
		TOTAL	721.44	0.00	721.44				
5694	REEVER FREDERICK	22A013460000	214.33	0.00	214.33	214.33	AP*196901		12/02/22
		TOTAL	214.33	0.00	214.33				
5700	DAVIES DIANA BAKER								
DAVIES D	22V20127915M	67.39 0.00	67.39	67.39	AP*196902	12/02/22			
		TOTAL	67.39	0.00	67.39				
5701	DRESSLER RICHARD WAYNE	22V20128900M	351.92	0.00	351.92	351.92	AP*196903		12/02/22
		TOTAL	351.92	0.00	351.92				
5473	ELITE WINDOW SOLUTIONS LLC	21V063570151	145.35	0.00	145.35	249.70	AP*196904		12/02/22
		21V063570171	86.40	0.00	86.40				
		21V06357082	17.95	0.00	17.95				
		TOTAL	249.70	0.00	249.70				
5721	FRAZIER PATRICIA JULIET								
DON	22V20195652M	528.30 0.00	528.30	528.30	AP*196905	12/02/22			
		TOTAL	528.30	0.00	528.30				
5378	GATES ANDREW A & DANELLE J	22A016608000	143.14	0.00	143.14	143.14	AP*196906		12/02/22
		TOTAL	143.14	0.00	143.14				
5690	GATES ANDREW A								
GATES DANELL	21V26734012	724.50 0.00	724.50	724.50	AP*196907	12/02/22			
		TOTAL	724.50	0.00	724.50				
5358	CORELOGIC	22A015041000	27.72	0.00	27.72	27.72	AP*196908		12/02/22
		TOTAL	27.72	0.00	27.72				
5697	HENDERSON RANDY RAY	22A20143298B	29.81	0.00	29.81	54.85	AP*196909		12/02/22
		22V20143298M	25.04	0.00	25.04				
		TOTAL	54.85	0.00	54.85				
5707	HICKS PATRICIA H								
HICKS TENN	22V20146090M	100.44 0.00	100.44	100.44	AP*196910	12/02/22			
		TOTAL	100.44	0.00	100.44				
5693	HOLLAND RUSSELL E	22A007830000	79.31	0.00	79.31	79.31	AP*196911		12/02/22
		TOTAL	79.31	0.00	79.31				
5692	PLANET HOME LENDING	22A003776000	677.91	0.00	677.91	677.91	AP*196912		12/02/22
		TOTAL	677.91	0.00	677.91				
5719	HUDDLESTON JOHN JOSEPH	22V20195157M	17.92	0.00	17.92	17.92	AP*196913		12/02/22
		TOTAL	17.92	0.00	17.92				
5718	KINGERY MARK FITZGERALD	22V20194327M	92.58	0.00	92.58	370.32	AP*196914		12/02/22
		22V20194327M	277.74	0.00	277.74				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	370.32	0.00	370.32				
5717	LAYNE LEONARD LACY	22V20191481M	51.29	0.00	51.29	51.29	AP*196915		12/02/22
		TOTAL	51.29	0.00	51.29				
5480	LILLEY GORMAN M II	21V12648011	13.75	0.00	13.75	13.75	AP*196916		12/02/22
		TOTAL	13.75	0.00	13.75				
5709	MALTBY THOMAS JOSEPH	22V20156757M	20.00	0.00	20.00	20.00	AP*196917		12/02/22
		TOTAL	20.00	0.00	20.00				
5716	MCCRACKEN DANETTE GORDON								
MC	22V20180324M	111.28	0.00	111.28	111.28	AP*196918			12/02/22
		TOTAL	111.28	0.00	111.28				
5712	MONGER RANDALL LEE	22V20173370M	53.95	0.00	53.95	53.95	AP*196919		12/02/22
		TOTAL	53.95	0.00	53.95				
5711	MOORE MATTHEW EDWARD	22V20168258M	228.99	0.00	228.99	505.29	AP*196920		12/02/22
		22V20168258M	276.30	0.00	276.30				
		TOTAL	505.29	0.00	505.29				
5703	NAGEL ROBERT JAMES	22V20137576M	15.55	0.00	15.55	15.55	AP*196921		12/02/22
		TOTAL	15.55	0.00	15.55				
5696	OCEAN FIRE PROTECTION LLC	22A20141736B	243.00	0.00	243.00	405.00	AP*196922		12/02/22
		22V20141736M	162.00	0.00	162.00				
		TOTAL	405.00	0.00	405.00				
5691	NUGENT PATRICE	22A000846000	756.14	0.00	756.14	756.14	AP*196923		12/02/22
		TOTAL	756.14	0.00	756.14				
5708	RIVERA PHYLLIS D	22V20146904M	171.48	0.00	171.48	171.48	AP*196924		12/02/22
		TOTAL	171.48	0.00	171.48				
5713	ROBINSON MICHELLE RENEE	22V20174204M	121.50	0.00	121.50	121.50	AP*196925		12/02/22
		TOTAL	121.50	0.00	121.50				
5695	SHEPHERD ROBERT E III	22A20122258B	54.00	0.00	54.00	160.80	AP*196926		12/02/22
		22V20122258M	106.80	0.00	106.80				
		TOTAL	160.80	0.00	160.80				
5714	SHREWSBERRY RAE REID								
REYES	22V20178869M	178.22	0.00	178.22	390.51	AP*196927			12/02/22
		22V20178869M	212.29	0.00	212.29				
		TOTAL	390.51	0.00	390.51				
5706	SORENSEN ROBERT ADRIAN	22V20141309M	349.01	0.00	349.01	805.31	AP*196928		12/02/22
		22V20141309M	456.30	0.00	456.30				
		TOTAL	805.31	0.00	805.31				
5705	STALLWORTH ROBERT M III								
STA	22V20140826M	13.50	0.00	13.50	49.04	AP*196929			12/02/22
		22V20140826M	11.02	0.00	11.02				
		22V20140826M	24.52	0.00	24.52				
		TOTAL	49.04	0.00	49.04				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5710	STONE LINDA COX								
	STONE DENNI 22V20164783M	299.41 0.00	299.41	299.41	AP*196930	12/02/22			
		TOTAL	299.41	0.00	299.41				
5061	TOYOTA LEASE TRUST	22V20194443M	85.66	0.00	85.66	1,776.64	AP*196931		12/02/22
		22V20194443M	498.27	0.00	498.27				
		22V20194443M	533.19	0.00	533.19				
		22V20194443M	319.32	0.00	319.32				
		22V20194443M	340.20	0.00	340.20				
		TOTAL	1,776.64	0.00	1,776.64				
5720	VESTIGO STEVEN F								
	VESTIGO KA 22V20195296M	405.00 0.00	405.00	405.00	AP*196932	12/02/22			
		TOTAL	405.00	0.00	405.00				
5698	WELLS LESLIE C JR	22V20104426M	24.19	0.00	24.19	60.48	AP*196933		12/02/22
		22V20104426M	36.29	0.00	36.29				
		TOTAL	60.48	0.00	60.48				
5689	SUZANNE E WADE CHAPTER 13 T	19V21640042	52.44	0.00	52.44	52.44	AP*196934		12/02/22
		TOTAL	52.44	0.00	52.44				
5704	WOO JACQUELINE SPALDING	22V20138496M	60.18	0.00	60.18	60.18	AP*196935		12/02/22
		TOTAL	60.18	0.00	60.18				
5699	YOUNG KARL M								
	YOUNG KAREN 22V20127788M	241.02 0.00	241.02	241.02	AP*196936	12/02/22			
		TOTAL	241.02	0.00	241.02				
10688	A&B CLEANING SERVICE, INC.	41090	6,906.00	0.00	6,906.00	6,906.00	AP*196937		12/07/22
		TOTAL	6,906.00	0.00	6,906.00				
11434	AGA JANITORIAL SOLUTIONS, L	1053	772.00	0.00	772.00	772.00	AP*196938		12/07/22
		TOTAL	772.00	0.00	772.00				
13371	AMERICAN PEST MANAGEMENT, I	7529341	170.35	0.00	170.35	170.35	AP*196939		12/07/22
		TOTAL	170.35	0.00	170.35				
6382	AMOS & AMOS, PLLC	8945780	120.00	0.00	120.00	120.00	AP*196940		12/07/22
		TOTAL	120.00	0.00	120.00				
4795	ANTHEM BLUE CROSS AND BLUE	22-603633	167.45	0.00	167.45	167.45	AP*196941		12/07/22
		TOTAL	167.45	0.00	167.45				
7865	BALTIMORE, MATTHEW RYAN	11292022	35.00	0.00	35.00	35.00	AP*196942		12/07/22
		TOTAL	35.00	0.00	35.00				
11632	BERRY, THOMAS E.	FDIC-BERRY	925.19	0.00	925.19	925.19	AP*196943		12/07/22
		TOTAL	925.19	0.00	925.19				
11648	BIDDLE CONSULTING GROUP, IN	72380	2,430.93	0.00	2,430.93	2,430.93	AP*196944		12/07/22
		TOTAL	2,430.93	0.00	2,430.93				
8713	BLUE RIDGE RESCUE SUPPLIERS	53518-PART1	948.25	0.00	948.25	9,748.00	AP*196945		12/07/22
		53518-PART2	1,488.75	0.00	1,488.75				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		53532-PART1	2,844.75	0.00	2,844.75				
		53532-PART2	4,466.25	0.00	4,466.25				
		TOTAL	9,748.00	0.00	9,748.00				
7831	BOCZAR, CHRISTINE	03401	37.10	0.00	37.10	37.10	AP*196946		12/07/22
		TOTAL	37.10	0.00	37.10				
4998	C P WEDDINGTON	112020BOND	1,500.00	0.00	1,500.00	1,500.00	AP*196947		12/07/22
		TOTAL	1,500.00	0.00	1,500.00				
10808	CERULLO, ROBERT	999CERULLO	436.14	0.00	436.14	436.14	AP*196948		12/07/22
		TOTAL	436.14	0.00	436.14				
6965	CINTAS CORPORATION	4138988689	117.32	0.00	117.32	117.32	AP*196949		12/07/22
		TOTAL	117.32	0.00	117.32				
11996	CLERK OF CIRCUIT COURT	TDC#60008461	200.00	0.00	200.00	400.00	AP*196950		12/07/22
		TDC#60008461	200.00	0.00	200.00				
		TOTAL	400.00	0.00	400.00				
11021	COALITION OF CHURCHES	3RDQTRTANFFY	7,000.00	0.00	7,000.00	7,000.00	AP*196951		12/07/22
		TOTAL	7,000.00	0.00	7,000.00				
5447	COMCAST BUSINESS	001000543459	641.83	0.00	641.83	641.83	AP*196952		12/07/22
		TOTAL	641.83	0.00	641.83				
5070	COSTAR REALTY INFORMATION I	116785222-1	500.00	0.00	500.00	500.00	AP*196953		12/07/22
		TOTAL	500.00	0.00	500.00				
13674	CROWN ATLANTIC COMPANY LLC	397568881220	2,249.11	0.00	2,249.11	2,249.11	AP*196954		12/07/22
		TOTAL	2,249.11	0.00	2,249.11				
7294	CUMBERLAND FARM & AUTO PART	132295	64.47	0.00	64.47	119.33	AP*196955		12/07/22
		136603	34.86	0.00	34.86				
		232987	20.00	0.00	20.00				
		TOTAL	119.33	0.00	119.33				
10079	DEAL & LACHENEY P.C.	5172	12,537.67	0.00	12,537.67	12,537.67	AP*196956		12/07/22
		TOTAL	12,537.67	0.00	12,537.67				
6	DELL MARKETING L.P.	10616295156	14,826.44	0.00	14,826.44	44,124.69	AP*196957		12/07/22
		10616643915	2,170.39	0.00	2,170.39				
		10624920530	17,893.96	0.00	17,893.96				
		10630297670	9,233.90	0.00	9,233.90				
		TOTAL	44,124.69	0.00	44,124.69				
6879	DEMCO, INC.	7222533	172.70	0.00	172.70	172.70	AP*196958		12/07/22
		TOTAL	172.70	0.00	172.70				
6240	DIAMOND SPRINGS WATER, INC	0003258901	26.72	0.00	26.72	76.32	AP*196959		12/07/22
		0003258906	25.70	0.00	25.70				
		0003267155	11.95	0.00	11.95				
		0003271967	11.95	0.00	11.95				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	76.32	0.00	76.32				
4864	DJG, INC.	2306032	7,265.30	0.00	7,265.30	7,265.30	AP*196960		12/07/22
		TOTAL	7,265.30	0.00	7,265.30				
860	DOMINION ENERGY VIRGINIA	12012022	273.17	0.00	273.17	2,688.97	AP*196961		12/07/22
		2613832712DE	219.32	0.00	219.32				
		325444024512	293.92	0.00	293.92				
		3853612319-1	86.43	0.00	86.43				
		406190855612	594.84	0.00	594.84				
		4664783307	328.60	0.00	328.60				
		508065449312	402.07	0.00	402.07				
		5420366014-1	182.41	0.00	182.41				
		920622775412	308.21	0.00	308.21				
		TOTAL	2,688.97	0.00	2,688.97				
5722	DPG CONSTRUCTION. LLC	700283	6,000.00	0.00	6,000.00	6,000.00	AP*196962		12/07/22
		TOTAL	6,000.00	0.00	6,000.00				
10925	DUNBAR MILBY WILLIAMS	000000085092	1,805.00	0.00	1,805.00	4,881.50	AP*196963		12/07/22
		000000085093	3,076.50	0.00	3,076.50				
		TOTAL	4,881.50	0.00	4,881.50				
11224	ELECTRONIC SYSTEMS, INC.	IN2339590	1,021.63	0.00	1,021.63	1,021.63	AP*196964		12/07/22
		TOTAL	1,021.63	0.00	1,021.63				
9763	ENGLISBY, MARK E. PC	9031920	120.00	0.00	120.00	120.00	AP*196965		12/07/22
		TOTAL	120.00	0.00	120.00				
12884	FARNHAM, BELINDA F.	12052022	16.84	0.00	16.84	16.84	AP*196966		12/07/22
		TOTAL	16.84	0.00	16.84				
13072	FRAISER AUTO REPAIR LLC	000529	45.98	0.00	45.98	45.98	AP*196967		12/07/22
		TOTAL	45.98	0.00	45.98				
8314	FREE CLINIC OF POWHATAN	FY23CONT	2,500.00	0.00	2,500.00	2,500.00	AP*196968		12/07/22
		TOTAL	2,500.00	0.00	2,500.00				
12905	GALLS, LLC	022640763	543.97	0.00	543.97	1,862.32	AP*196969		12/07/22
		022684542	476.78	0.00	476.78				
		022684552	119.13	0.00	119.13				
		022735473	342.79	0.00	342.79				
		022735474	188.99	0.00	188.99				
		022809909	190.66	0.00	190.66				
		TOTAL	1,862.32	0.00	1,862.32				
13290	GLOBAL SIGNAL ACQUISITIONS	396699052122	1,092.73	0.00	1,092.73	1,092.73	AP*196970		12/07/22
		TOTAL	1,092.73	0.00	1,092.73				
9280	GOODMAN SPECIALIZED VEHICLE	17902G	696.94	0.00	696.94	696.94	AP*196971		12/07/22
		TOTAL	696.94	0.00	696.94				
10966	HABITAT FOR HUMANITY-POWHAT	FY23CONT	10,000.00	0.00	10,000.00	10,000.00	AP*196972		12/07/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	10,000.00	0.00	10,000.00				
12508	HEALTH EQUITY INC	6DREIJ2	197.05	0.00	197.05	197.05	AP*196973		12/07/22
		TOTAL	197.05	0.00	197.05				
11665	IAAO	23-10186731	240.00	0.00	240.00	240.00	AP*196974		12/07/22
		TOTAL	240.00	0.00	240.00				
5634	IN THE SHADE LLC	1188	369.00	0.00	369.00	369.00	AP*196975		12/07/22
		TOTAL	369.00	0.00	369.00				
720	J. SARGEANT REYNOLDS COMMUN	FY23CONT	45,039.00	0.00	45,039.00	45,039.00	AP*196976		12/07/22
		TOTAL	45,039.00	0.00	45,039.00				
13295	J.D.POWER	ORDUS193281	588.00	0.00	588.00	1,189.00	AP*196977		12/07/22
		ORDUS195857	125.00	0.00	125.00				
		ORDUS196799	476.00	0.00	476.00				
		TOTAL	1,189.00	0.00	1,189.00				
120	JAMES RIVER AIR CONDITIONIN	C253803	450.00	0.00	450.00	450.00	AP*196978		12/07/22
		J56885_16	0.00	0.00	0.00				
		TOTAL	450.00	0.00	450.00				
10771	LAND AND COATES, INC.	3794641	148.88	0.00	148.88	148.88	AP*196979		12/07/22
		TOTAL	148.88	0.00	148.88				
9691	LAYMAN IRRIGATION & TRENCHI	28156-M	1,315.00	0.00	1,315.00	1,315.00	AP*196980		12/07/22
		TOTAL	1,315.00	0.00	1,315.00				
9164	LIBRARY IDEAS, LLC	94401	500.00	0.00	500.00	500.00	AP*196981		12/07/22
		TOTAL	500.00	0.00	500.00				
4835	LIFE-ASSIST, INC	1270482	204.61	0.00	204.61	204.61	AP*196982		12/07/22
		TOTAL	204.61	0.00	204.61				
9010	LONESOME DOVE EQUESTRIAN CE	FY23CONT	2,000.00	0.00	2,000.00	2,000.00	AP*196983		12/07/22
		TOTAL	2,000.00	0.00	2,000.00				
5448	LOVE, BETTY	22-1206300A	155.47	0.00	155.47	155.47	AP*196984		12/07/22
		TOTAL	155.47	0.00	155.47				
9552	MANSFIELD OIL COMPANY	SQLCD-804168	59.75	0.00	59.75	59.75	AP*196985		12/07/22
		TOTAL	59.75	0.00	59.75				
11354	MATTHEW BENDER & CO, INC.	34446443	26.69	0.00	26.69	26.69	AP*196986		12/07/22
		TOTAL	26.69	0.00	26.69				
9666	MID-ATLANTIC CONTROLS	32739	900.00	0.00	900.00	900.00	AP*196987		12/07/22
		TOTAL	900.00	0.00	900.00				
13176	MIDWEST TAPE, LLC	8438	729.34	0.00	729.34	729.34	AP*196988		12/07/22
		TOTAL	729.34	0.00	729.34				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13439	MOLLIE BRUCE NORVILLE	NOV2ND	1,300.00	0.00	1,300.00	1,300.00	AP*196989		12/07/22
		TOTAL	1,300.00	0.00	1,300.00				
6985	NUNNALLY, BRADFORD W.	12072022	2,000.00	0.00	2,000.00	2,000.00	AP*196990		12/07/22
		TOTAL	2,000.00	0.00	2,000.00				
10436	OLD DOMINION TREE COMPANY	112922	2,300.00	0.00	2,300.00	2,300.00	AP*196991		12/07/22
		TOTAL	2,300.00	0.00	2,300.00				
1250	POWHATAN AUTO & TRACTOR PAR	704653	13.09	0.00	13.09	32.07	AP*196992		12/07/22
		705335	11.99	0.00	11.99				
		706679	6.99	0.00	6.99				
		TOTAL	32.07	0.00	32.07				
6928	POWHATAN COUNTY DEPT. OF SO	11032022	187.50	0.00	187.50	187.50	AP*196993		12/07/22
		TOTAL	187.50	0.00	187.50				
12764	POWHATAN COUNTY HEALTH DEPA	1STAND2NDQTR	106,286.00	0.00	106,286.00	106,286.00	AP*196994		12/07/22
		TOTAL	106,286.00	0.00	106,286.00				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	11,485.92	0.00	11,485.92	11,485.92	AP*196995		12/07/22
		TOTAL	11,485.92	0.00	11,485.92				
12064	POWHATAN COUNTY TREASURER	173209-192	355.87	0.00	355.87	492.35	AP*196996		12/07/22
		3208	136.48	0.00	136.48				
		TOTAL	492.35	0.00	492.35				
10938	POWHATAN YMCA	FY23CONT	10,000.00	0.00	10,000.00	10,000.00	AP*196997		12/07/22
		TOTAL	10,000.00	0.00	10,000.00				
9518	QUARLES PETROLEUM, INC.	CT-1600034	384.90	0.00	384.90	384.90	AP*196998		12/07/22
		TOTAL	384.90	0.00	384.90				
780	QUILL CORPORATION	28927328	348.24	0.00	348.24	536.98	AP*196999		12/07/22
		29042252	188.74	0.00	188.74				
		TOTAL	536.98	0.00	536.98				
620	R.C. GOODWYN & SONS, INC	1037704	41.94	0.00	41.94	41.94	AP*197000		12/07/22
		TOTAL	41.94	0.00	41.94				
9047	RED WING SHOES	32270	150.00	0.00	150.00	150.00	AP*197001		12/07/22
		TOTAL	150.00	0.00	150.00				
7325	RICHMOND OXYGEN CO.	402811	19.00	0.00	19.00	715.00	AP*197002		12/07/22
		402812	76.50	0.00	76.50				
		403278	161.00	0.00	161.00				
		403279	57.50	0.00	57.50				
		403693	48.00	0.00	48.00				
		403694	32.50	0.00	32.50				
		404556	320.50	0.00	320.50				
		TOTAL	715.00	0.00	715.00				
5616	ROBERT HAGGERTY	0093	137.15	0.00	137.15	225.15	AP*197003		12/07/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		0094	88.00	0.00	88.00				
		TOTAL	225.15	0.00	225.15				
13700	SAFE AIR SYSTEMS	INV-NC16-878	827.24	0.00	827.24	827.24	AP*197004		12/07/22
		TOTAL	827.24	0.00	827.24				
12510	SALERNO, ROXANNE	REIMBURSEMEN	356.75	0.00	356.75	356.75	AP*197005		12/07/22
		TOTAL	356.75	0.00	356.75				
7096	SBA TOWERS, INC.	IN3057485612	2,121.82	0.00	2,121.82	2,121.82	AP*197006		12/07/22
		TOTAL	2,121.82	0.00	2,121.82				
6611	SENIOR CONNECTIONS	FY23CONT	5,000.00	0.00	5,000.00	5,000.00	AP*197007		12/07/22
		TOTAL	5,000.00	0.00	5,000.00				
12283	SMARTSITES	164638	1,125.00	0.00	1,125.00	1,125.00	AP*197008		12/07/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	207675	260.00	0.00	260.00	260.00	AP*197009		12/07/22
		TOTAL	260.00	0.00	260.00				
12058	SPOSA, JOSEPH	0096	475.63	0.00	475.63	475.63	AP*197010		12/07/22
		TOTAL	475.63	0.00	475.63				
13682	STAPLES BUSINESS CREDIT	7367553663-0	41.69	0.00	41.69	1,258.25	AP*197011		12/07/22
		7367762824-0	99.41	0.00	99.41				
		7368310291-0	88.66	0.00	88.66				
		7368544961-0	68.89	0.00	68.89				
		7368896441-0	240.90	0.00	240.90				
		7368896441-0	24.06	0.00	24.06				
		7369019412-0	168.07	0.00	168.07				
		7602217740-0	209.10	0.00	209.10				
		7602221975-0	106.05	0.00	106.05				
		7602343414-0	150.73	0.00	150.73				
		7602451180-0	60.69	0.00	60.69				
		TOTAL	1,258.25	0.00	1,258.25				
11988	SUMMIT MEDIA LLC	565568-11	99.00	0.00	99.00	198.00	AP*197012		12/07/22
		565568-12	99.00	0.00	99.00				
		TOTAL	198.00	0.00	198.00				
13107	T-MOBILE	938308	361.20	0.00	361.20	361.20	AP*197013		12/07/22
		TOTAL	361.20	0.00	361.20				
5688	THERESA J. ROYALL	REIMB-10/16/	660.46	0.00	660.46	660.46	AP*197014		12/07/22
		TOTAL	660.46	0.00	660.46				
7450	THOMSON REUTERS - WEST PAYM	846950544	138.68	0.00	138.68	620.25	AP*197015		12/07/22
		847440306	145.61	0.00	145.61				
		847455147	335.96	0.00	335.96				
		TOTAL	620.25	0.00	620.25				
8565	TRACTOR SUPPLY CREDIT	11292022	127.97	0.00	127.97	127.97	AP*197016		12/07/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	127.97	0.00	127.97				
5215	TRC ENGINEERS INC	100479	1,567.50	0.00	1,567.50	1,567.50	AP*197017		12/07/22
		TOTAL	1,567.50	0.00	1,567.50				
5216	TWIN RIVERS IRRIGATION, LLC	5211	125.00	0.00	125.00	125.00	AP*197018		12/07/22
		TOTAL	125.00	0.00	125.00				
8351	VACORP	REIMBHCMPMT	540.00	0.00	540.00	540.00	AP*197019		12/07/22
		TOTAL	540.00	0.00	540.00				
11193	VERIZON	151973795000	1,736.89	0.00	1,736.89	1,736.89	AP*197020		12/07/22
		TOTAL	1,736.89	0.00	1,736.89				
13639	VERIZON	650492532000	134.43	0.00	134.43	975.27	AP*197021		12/07/22
		650971654000	787.28	0.00	787.28				
		850481552000	53.56	0.00	53.56				
		TOTAL	975.27	0.00	975.27				
11187	VERIZON BUSINESS	06572534	57.43	0.00	57.43	57.43	AP*197022		12/07/22
		TOTAL	57.43	0.00	57.43				
9304	VIRGINIA BUSINESS SYSTEMS	3398365	227.16	0.00	227.16	227.16	AP*197023		12/07/22
		TOTAL	227.16	0.00	227.16				
7415	VIRGINIA UTILITY	11220351	57.75	0.00	57.75	57.75	AP*197024		12/07/22
		TOTAL	57.75	0.00	57.75				
11181	WELLS FARGO FINANCIAL LEASI	5022806905	264.39	0.00	264.39	2,858.29	AP*197025		12/07/22
		5022738472	2,593.90	0.00	2,593.90				
		TOTAL	2,858.29	0.00	2,858.29				
7755	WITMER PUBLIC SAFETY GROUP	INV118983	109.27	0.00	109.27	109.27	AP*197026		12/07/22
		TOTAL	109.27	0.00	109.27				
4882	ACAR LEASING LTD	21V00047011	158.54	0.00	158.54	756.17	AP*197027		12/09/22
		21V000470152	35.00	0.00	35.00				
		21V00047022	158.53	0.00	158.53				
		21V00047042	404.10	0.00	404.10				
		TOTAL	756.17	0.00	756.17				
4890	AMORESE ANDREA LAKE	21V00453062	44.16	0.00	44.16	44.16	AP*197028		12/09/22
		TOTAL	44.16	0.00	44.16				
4911	BAYNE HEATHER L	21V01438011	44.75	0.00	44.75	93.98	AP*197029		12/09/22
		21V01438022	49.23	0.00	49.23				
		TOTAL	93.98	0.00	93.98				
4956	BUTLER BRIDGETT SEMONCO	20V02959062	6.57	0.00	6.57	22.33	AP*197030		12/09/22
		21V03116051	15.76	0.00	15.76				
		TOTAL	22.33	0.00	22.33				
4961	CADMAN-MENDOZA PAULA GISELL	21V03206022	119.04	0.00	119.04	119.04	AP*197031		12/09/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	119.04	0.00	119.04				
5742	DAIMLER TRUST	21V26503012	691.95	0.00	691.95	2,400.15	AP*197032		12/09/22
		22V20195095M	854.10	0.00	854.10				
		22V20195095M	854.10	0.00	854.10				
		TOTAL	2,400.15	0.00	2,400.15				
5729	DAIMLER TRUST								
ATTN: PROPERT	21V05036082	331.20	0.00	331.20	331.20	AP*197033		12/09/22	
		TOTAL	331.20	0.00	331.20				
5472	DENNIS JEFFERY LAVAR	20V25284012	270.71	0.00	270.71	611.36	AP*197034		12/09/22
		21V05495011	340.65	0.00	340.65				
		TOTAL	611.36	0.00	611.36				
5730	DINU ELEONORA	21V05689022	28.66	0.00	28.66	28.66	AP*197035		12/09/22
		TOTAL	28.66	0.00	28.66				
5743	GOODWIN DAWN-MARIE								
GOODWIN	21V26786012	112.12	0.00	112.12	112.12	AP*197036		12/09/22	
		TOTAL	112.12	0.00	112.12				
5731	HARRELSON ANDREW PAUL	21V08940022	126.65	0.00	126.65	126.65	AP*197037		12/09/22
		TOTAL	126.65	0.00	126.65				
5746	HERBERT THOMAS M	22V20108302M	407.25	0.00	407.25	765.45	AP*197038		12/09/22
		22V20108302M	358.20	0.00	358.20				
		TOTAL	765.45	0.00	765.45				
5732	HUNT CHRISTINE LYNN								
HUNT JE	21V10329022	29.25	0.00	29.25	29.25	AP*197039		12/09/22	
		TOTAL	29.25	0.00	29.25				
5733	JEFFREYS CHRISTIANNA W								
JEFF	21V10797051	27.79	0.00	27.79	55.57	AP*197040		12/09/22	
		21V10797062	27.78	0.00	27.78				
		TOTAL	55.57	0.00	55.57				
5734	KOTTMANN CONSTANCE RIBA	21V11898022	127.88	0.00	127.88	127.88	AP*197041		12/09/22
		TOTAL	127.88	0.00	127.88				
5735	MARTINEZ MOISES	21V13500031	48.26	0.00	48.26	96.52	AP*197042		12/09/22
		21V13500042	48.26	0.00	48.26				
		TOTAL	96.52	0.00	96.52				
5747	MONIZ JAMES C								
MONIZ AURELIA	22V20134470M	205.05	0.00	205.05	205.05	AP*197043		12/09/22	
		TOTAL	205.05	0.00	205.05				
5736	NISSAN-INFINITI LEASE TRUST	21V155830212	35.00	0.00	35.00	296.49	AP*197044		12/09/22
		21V15583051	130.75	0.00	130.75				
		21V15583062	130.74	0.00	130.74				
		TOTAL	296.49	0.00	296.49				
5727	PEELE JO ANNE	20V24042022	19.30	0.00	19.30	53.81	AP*197045		12/09/22
		21V16414011	17.26	0.00	17.26				
		21V16414022	17.25	0.00	17.25				
		TOTAL	53.81	0.00	53.81				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5749	PROCK GARY LYNN	22V20162779M	85.54	0.00	85.54	85.54	AP*197046		12/09/22
		TOTAL	85.54	0.00	85.54				
5748	SALSITZ ROBERT F	22V20141189M	10.80	0.00	10.80	10.80	AP*197047		12/09/22
		TOTAL	10.80	0.00	10.80				
5740	SMITH CHRISTOPHER WAYNE	21V25778011	26.87	0.00	26.87	26.87	AP*197048		12/09/22
		TOTAL	26.87	0.00	26.87				
5737	SPEARS RONALD KEITH								
SPEARS	21V20022011	9.86 0.00	9.86	33.84	AP*197049	12/09/22			
		21V20022022	23.98	0.00	23.98				
		TOTAL	33.84	0.00	33.84				
5726	STANBACH SUSAN S	18V19079031	13.04	0.00	13.04	352.58	AP*197050		12/09/22
		18V19079042	15.77	0.00	15.77				
		18V19079051	17.86	0.00	17.86				
		18V19079062	21.61	0.00	21.61				
		19V193150132	70.00	0.00	70.00				
		19V19315051	16.56	0.00	16.56				
		19V19315062	15.91	0.00	15.91				
		20V192380152	70.00	0.00	70.00				
		20V19238051	11.44	0.00	11.44				
		20V19238062	11.44	0.00	11.44				
		21V201550152	35.00	0.00	35.00				
		21V20155071	14.76	0.00	14.76				
		21V20155082	39.19	0.00	39.19				
		TOTAL	352.58	0.00	352.58				
5741	STEWART NATASHA	21V25830011	40.34	0.00	40.34	148.56	AP*197051		12/09/22
		21V25830022	108.22	0.00	108.22				
		TOTAL	148.56	0.00	148.56				
5744	SWINEFORD KATHLEEN ROECKER	21V30001469M	19.94	0.00	19.94	19.94	AP*197052		12/09/22
		TOTAL	19.94	0.00	19.94				
5745	TIMMONS JEFFERY C & NELLA F	22A015938000	2,907.33	0.00	2,907.33	5,814.65	AP*197053		12/09/22
		22A015938000	2,907.32	0.00	2,907.32				
		TOTAL	5,814.65	0.00	5,814.65				
5738	WADE LISA CHARLES	21V22083022	71.07	0.00	71.07	71.07	AP*197054		12/09/22
		TOTAL	71.07	0.00	71.07				
5728	WOOD JOHN CHRISTOPHER	20V24478042	12.43	0.00	12.43	74.96	AP*197055		12/09/22
		21V23403051	31.86	0.00	31.86				
		21V23403062	30.67	0.00	30.67				
		TOTAL	74.96	0.00	74.96				
5739	YOUNG CORRY WAYNE	21V23775022	14.48	0.00	14.48	14.48	AP*197056		12/09/22
		TOTAL	14.48	0.00	14.48				
5751	ADLER GREGG LAWRENCE	20V24611012	224.25	0.00	224.25	224.25	AP*197057		12/13/22
		TOTAL	224.25	0.00	224.25				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5751	ADLER GREGG LAWRENCE	20V24611012	224.25	0.00	224.25	-224.25	AP*197057*V	VOID	12/13/22
		TOTAL	224.25	0.00	224.25				
5830	AMOS NORMA LYLE	21V24074022	67.93	0.00	67.93	67.93	AP*197058		12/13/22
		TOTAL	67.93	0.00	67.93				
4936	BOWLES JUNE LYNN	21V02300042	21.38	0.00	21.38	21.38	AP*197059		12/13/22
		TOTAL	21.38	0.00	21.38				
4954	BURCH MICHAEL TIMOTHY	21V02967022	54.86	0.00	54.86	54.86	AP*197060		12/13/22
		TOTAL	54.86	0.00	54.86				
4955	BURNETT RAY S								
BURNETT SHANE	21V03046022	55.80	0.00	55.80	55.80	AP*197061	12/13/22		
		TOTAL	55.80	0.00	55.80				
4963	CAMPBELL JAMES EUGENE	21V03301022	14.76	0.00	14.76	14.76	AP*197062		12/13/22
		TOTAL	14.76	0.00	14.76				
4970	CCAP AUTO LEASE LTD	21V03696042	243.45	0.00	243.45	243.45	AP*197063		12/13/22
		TOTAL	243.45	0.00	243.45				
4975	CLAIBORNE LATASHA DANYELL	21V03973022	43.16	0.00	43.16	43.16	AP*197064		12/13/22
		TOTAL	43.16	0.00	43.16				
4978	CLODFELTER LINWOOD C	21V04172042	25.71	0.00	25.71	25.71	AP*197065		12/13/22
		TOTAL	25.71	0.00	25.71				
5835	CLODFELTER STEPHEN D								
CLODFE	21V26448012	79.06	0.00	79.06	79.06	AP*197066	12/13/22		
		TOTAL	79.06	0.00	79.06				
4981	COATS KATHLEEN T	21V04204011	8.87	0.00	8.87	8.87	AP*197067		12/13/22
		TOTAL	8.87	0.00	8.87				
4982	COATS LESLIE D	21V04205022	23.80	0.00	23.80	23.80	AP*197068		12/13/22
		TOTAL	23.80	0.00	23.80				
4988	CONNER ALAN WESLEY	21V04415062	9.55	0.00	9.55	9.55	AP*197069		12/13/22
		TOTAL	9.55	0.00	9.55				
4870	CONTERRA ULTRA BROADBAND LL	21A00015011P	1,107.43	0.00	1,107.43	1,107.43	AP*197070		12/13/22
		TOTAL	1,107.43	0.00	1,107.43				
4993	CRAWFORD ROBERT FRANCIS								
CRA	21V04783042	73.32	0.00	73.32	73.32	AP*197071	12/13/22		
		TOTAL	73.32	0.00	73.32				
5831	DAVIS ROBERT RANDY								
DAVIS JA	21V24506022	136.62	0.00	136.62	136.62	AP*197072	12/13/22		
		TOTAL	136.62	0.00	136.62				
5752	DEANE MATTHEW TALBERT	21V05379022	101.33	0.00	101.33	282.32	AP*197073		12/13/22
		21V24509042	21.46	0.00	21.46				
		22A20160564B	121.05	0.00	121.05				
		22A20160564B	20.25	0.00	20.25				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22A20160564B	18.23	0.00	18.23				
		TOTAL	282.32	0.00	282.32				
5753	DIAMOND ENTERPRISES INC								
SPR	21V05571011	134.34	0.00	134.34	134.34	AP*197074	12/13/22		
		TOTAL	134.34	0.00	134.34				
5754	DIGGINS JAMES FRANCIS								
DIGGI	21V05643062	60.30	0.00	60.30	60.30	AP*197075	12/13/22		
		TOTAL	60.30	0.00	60.30				
5755	HARTMAN GERALD RAYMOND	21V09098031	36.27	0.00	36.27	36.27	AP*197076		12/13/22
		TOTAL	36.27	0.00	36.27				
5836	HARTWELL SARA CHRISTINE	21V26882012	33.53	0.00	33.53	33.53	AP*197077		12/13/22
		TOTAL	33.53	0.00	33.53				
5756	HATHAWAY JENNIFER ANNETTE	21V09164022	9.17	0.00	9.17	9.17	AP*197078		12/13/22
		TOTAL	9.17	0.00	9.17				
5837	HOLT CLAYBORNE GARLAND	21V26956032	15.59	0.00	15.59	15.59	AP*197079		12/13/22
		TOTAL	15.59	0.00	15.59				
5838	HOLT REBEKAH NICOLE CLEMENT	21V28361012	11.11	0.00	11.11	11.11	AP*197080		12/13/22
		TOTAL	11.11	0.00	11.11				
5757	HOUTSMA JANELLE MARGARET	21V10093022	31.98	0.00	31.98	31.98	AP*197081		12/13/22
		TOTAL	31.98	0.00	31.98				
5477	HYUNDAI LEASE TITLING TRUST	21V104320222	231.52	0.00	231.52	231.52	AP*197082		12/13/22
		TOTAL	231.52	0.00	231.52				
5758	JOHNSON & JOHNSON FINANCE C	21V10921062	67.21	0.00	67.21	67.21	AP*197083		12/13/22
		TOTAL	67.21	0.00	67.21				
5759	JOHNSON MARK STEVEN	21V11003042	6.75	0.00	6.75	6.75	AP*197084		12/13/22
		TOTAL	6.75	0.00	6.75				
5750	JONES BRANDON SCOTT	20V10594011	26.93	0.00	26.93	57.12	AP*197085		12/13/22
		20V10594022	30.19	0.00	30.19				
		TOTAL	57.12	0.00	57.12				
5760	JP MORGAN CHASE BANK NA	21V11272082	66.88	0.00	66.88	66.88	AP*197086		12/13/22
		TOTAL	66.88	0.00	66.88				
5832	KAESER COMPRESSORS INC	21V25018022	113.11	0.00	113.11	113.11	AP*197087		12/13/22
		TOTAL	113.11	0.00	113.11				
5761	KELLAM GREGORY THOMAS	21V11403042	89.51	0.00	89.51	89.51	AP*197088		12/13/22
		TOTAL	89.51	0.00	89.51				
5762	KELLER STEPHEN LEWIS	21V11421022	57.31	0.00	57.31	57.31	AP*197089		12/13/22
		TOTAL	57.31	0.00	57.31				
5763	KELLER STEPHEN LEWIS								
KELLER	21V11422042	11.52	0.00	11.52	11.52	AP*197090	12/13/22		

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	11.52	0.00	11.52				
5764	KENNEDY JEAN MARIE								
KENNEDY	21V11485022	20.62 0.00	20.62	20.62	AP*197091	12/13/22			
		TOTAL	20.62	0.00	20.62				
5536	KIMBROUGH WILLIAM F	21V25057022	24.30	0.00	24.30	24.30	AP*197092		12/13/22
		TOTAL	24.30	0.00	24.30				
5301	KING RICHARD & LORIN BACHMA	22A009728000	2,867.48	0.00	2,867.48	2,867.48	AP*197093		12/13/22
		TOTAL	2,867.48	0.00	2,867.48				
5301	KING RICHARD & LORIN BACHMA	22A009728000	2,867.48	0.00	2,867.48	-2,867.48	AP*197093*V	VOID	12/14/22
		TOTAL	2,867.48	0.00	2,867.48				
5765	KING TIMOTHY DEAN	21V11684062	38.16	0.00	38.16	69.40	AP*197094		12/13/22
		22V20115625M	31.24	0.00	31.24				
		TOTAL	69.40	0.00	69.40				
5464	LATHAM ROBERT E	20V116480102	7.99	0.00	7.99	931.35	AP*197095		12/13/22
		20V116480131	96.26	0.00	96.26				
		20V116480142	106.76	0.00	106.76				
		20V116480192	28.75	0.00	28.75				
		21V122160111	531.90	0.00	531.90				
		21V122160131	95.94	0.00	95.94				
		21V122160212	63.75	0.00	63.75				
		TOTAL	931.35	0.00	931.35				
5766	LAYMAN BRIAN PAUL	21V12298042	17.74	0.00	17.74	17.74	AP*197096		12/13/22
		TOTAL	17.74	0.00	17.74				
5833	LESLEY STEPHEN MICHAEL								
LESL	21V25142022	320.40 0.00	320.40	320.40	AP*197097	12/13/22			
		TOTAL	320.40	0.00	320.40				
5767	LEVINE BERNADINE FRANCES	21V12546022	24.17	0.00	24.17	24.17	AP*197098		12/13/22
		TOTAL	24.17	0.00	24.17				
5768	LOWE EDWARD HAMILTON								
LOWE J	21V12960022	53.10 0.00	53.10	53.10	AP*197099	12/13/22			
		TOTAL	53.10	0.00	53.10				
5769	LUCK BOBBIE KROHN	21V13003022	18.58	0.00	18.58	18.58	AP*197100		12/13/22
		TOTAL	18.58	0.00	18.58				
5770	LUCK STONE CORP								
T/A LUCK ST	21V130110282	137.70 0.00	137.70	137.70	AP*197101	12/13/22			
		TOTAL	137.70	0.00	137.70				
5481	MAGUIRE ADAM STEPHEN	21V13130072	35.00	0.00	35.00	35.00	AP*197102		12/13/22
		TOTAL	35.00	0.00	35.00				
5771	MARKO LAWRENCE JOSEPH	21V13324042	17.55	0.00	17.55	17.55	AP*197103		12/13/22
		TOTAL	17.55	0.00	17.55				
5772	MARSHALL KAREN RENAE	21V13357022	35.42	0.00	35.42	35.42	AP*197104		12/13/22
		TOTAL	35.42	0.00	35.42				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5773	MARTIN CHARLES E								
MARTIN BRE	21V13392042	18.05	0.00	18.05	18.05	AP*197105	12/13/22		
		TOTAL		18.05	0.00	18.05			
5774	MAURER MICHAEL ROBERT								
MAURE	21V13623042	89.82	0.00	89.82	89.82	AP*197106	12/13/22		
		TOTAL		89.82	0.00	89.82			
5775	MAWYER KEVIN MARTIN	21V13631022		11.48	0.00	11.48	11.48	AP*197107	12/13/22
		TOTAL		11.48	0.00	11.48			
5776	MEYERS PRINTING INC	21V142820102		69.52	0.00	69.52	101.77	AP*197108	12/13/22
		21V14282062		13.28	0.00	13.28			
		22V20142842M		18.97	0.00	18.97			
		TOTAL		101.77	0.00	101.77			
5842	MEYERS PRINTING INC								
MEYERS	22V20165553M	28.44	0.00	28.44	28.44	AP*197109	12/13/22		
		TOTAL		28.44	0.00	28.44			
5777	MIKIONIS KENNETH LEONARD								
MI	21V14339022	16.38	0.00	16.38	16.38	AP*197110	12/13/22		
		TOTAL		16.38	0.00	16.38			
5778	MIKKON CONSTRUCTION CO INC	21V14341042		16.06	0.00	16.06	16.06	AP*197111	12/13/22
		TOTAL		16.06	0.00	16.06			
5779	MORGAN KENDALL JORDAN	21V14797022		137.48	0.00	137.48	137.48	AP*197112	12/13/22
		TOTAL		137.48	0.00	137.48			
5780	MORRISON GARY STEVEN								
MORRIS	21V14929042	39.83	0.00	39.83	39.83	AP*197113	12/13/22		
		TOTAL		39.83	0.00	39.83			
5781	MORRISSETT DAVID B III	21V14955022		35.33	0.00	35.33	35.33	AP*197114	12/13/22
		TOTAL		35.33	0.00	35.33			
5782	NELLIS CURT MAHLON	21V15367042		6.58	0.00	6.58	6.58	AP*197115	12/13/22
		TOTAL		6.58	0.00	6.58			
5783	OWNBY WARREN BRUCE	21V160450102		7.88	0.00	7.88	7.88	AP*197116	12/13/22
		TOTAL		7.88	0.00	7.88			
5784	PALMORE DAVID E	21V16142062		66.29	0.00	66.29	66.29	AP*197117	12/13/22
		TOTAL		66.29	0.00	66.29			
5785	PETERSON D L TRUST	21V16543022		34.88	0.00	34.88	72.00	AP*197118	12/13/22
		21V16543082		37.12	0.00	37.12			
		TOTAL		72.00	0.00	72.00			
5786	PEYTON JASON CLARK	21V16571082		58.64	0.00	58.64	58.64	AP*197119	12/13/22
		TOTAL		58.64	0.00	58.64			
5839	PILLSBURY LATHAM	21V28514012		14.87	0.00	14.87	116.93	AP*197120	12/13/22
		22V20195536M		34.02	0.00	34.02			
		22V20195536M		68.04	0.00	68.04			
		TOTAL		116.93	0.00	116.93			

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5609	POPPE STEPHEN DOUGLAS	21V27569012	123.89	0.00	123.89	159.21	AP*197121		12/13/22
		21V27569032	35.32	0.00	35.32				
		TOTAL	159.21	0.00	159.21				
5841	POWERS HENRY O								
POWERS KATHR	22V20105673M	197.25	0.00	197.25	197.25	AP*197122			12/13/22
		TOTAL	197.25	0.00	197.25				
5787	RANSON TERESA TINSLEY	21V173970102	27.93	0.00	27.93	27.93	AP*197123		12/13/22
		TOTAL	27.93	0.00	27.93				
5788	RATLIFF JEFFREY R	21V17437022	7.02	0.00	7.02	7.02	AP*197124		12/13/22
		TOTAL	7.02	0.00	7.02				
5789	RATLIFF KIMBERLY ANN	21V17441022	31.32	0.00	31.32	31.32	AP*197125		12/13/22
		TOTAL	31.32	0.00	31.32				
5790	RDS UTILITIES LC	21V17495082	107.32	0.00	107.32	107.32	AP*197126		12/13/22
		TOTAL	107.32	0.00	107.32				
5791	REAMS NORBORNE N JR	21V17527082	16.49	0.00	16.49	257.93	AP*197127		12/13/22
		22V20135821M	7.20	0.00	7.20				
		22V20135821M	30.65	0.00	30.65				
		22V20135821M	142.29	0.00	142.29				
		22V20135821M	61.30	0.00	61.30				
		TOTAL	257.93	0.00	257.93				
5792	RICHARDSON VIRGINIA ELLEN	21V17784042	136.19	0.00	136.19	136.19	AP*197128		12/13/22
		TOTAL	136.19	0.00	136.19				
5793	RINGGOLD JAMES W JR								
RINGGOL	21V17889022	95.80	0.00	95.80	95.80	AP*197129			12/13/22
		TOTAL	95.80	0.00	95.80				
5794	RUSCH JEFFREY LEONARD								
HORN-	21V18370042	24.76	0.00	24.76	24.76	AP*197130			12/13/22
		TOTAL	24.76	0.00	24.76				
5795	SAMUELS STEPHEN	21V18543042	9.13	0.00	9.13	9.13	AP*197131		12/13/22
		TOTAL	9.13	0.00	9.13				
5805	SAUNDERS ANGELA APPLING	21V20247022	48.37	0.00	48.37	48.37	AP*197132		12/13/22
		TOTAL	48.37	0.00	48.37				
5796	SCHREIBER PETER RAYMOND								
SCH	21V18783022	12.29	0.00	12.29	187.02	AP*197133			12/13/22
		21V18783082	174.73	0.00	174.73				
		TOTAL	187.02	0.00	187.02				
5797	SCHRINEL MELISSA FREEMAN	21V18786022	18.59	0.00	18.59	18.59	AP*197134		12/13/22
		TOTAL	18.59	0.00	18.59				
5798	SELL INGRID H	21V18997022	18.23	0.00	18.23	18.23	AP*197135		12/13/22
		TOTAL	18.23	0.00	18.23				
5799	SHIRKEY MICHELLE OLMSTEAD	21V19266022	108.81	0.00	108.81	108.81	AP*197136		12/13/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	485.24	0.00	485.24				
5811	THOMPSON ETHAN PATRICK	21V21182022	12.87	0.00	12.87	12.87	AP*197151		12/13/22
		TOTAL	12.87	0.00	12.87				
5812	TOWLER C E INC	21V21479022	20.70	0.00	20.70	20.70	AP*197152		12/13/22
		TOTAL	20.70	0.00	20.70				
5813	TRUCYL LEASING CORP	21V21625042	39.82	0.00	39.82	39.82	AP*197153		12/13/22
		TOTAL	39.82	0.00	39.82				
5814	USB LEASING LT	21V21827051	284.85	0.00	284.85	604.70	AP*197154		12/13/22
		21V21827062	284.85	0.00	284.85				
		21V21827072	35.00	0.00	35.00				
		TOTAL	604.70	0.00	604.70				
5815	VERLANDER KATELYN ELIZABETH	21V21989022	22.01	0.00	22.01	22.01	AP*197155		12/13/22
		TOTAL	22.01	0.00	22.01				
5816	WALKER AUBREY FULTON	21V22118022	9.86	0.00	9.86	9.86	AP*197156		12/13/22
		TOTAL	9.86	0.00	9.86				
5817	WARD LINDSAY ALLEN	21V22280022	49.57	0.00	49.57	49.57	AP*197157		12/13/22
		TOTAL	49.57	0.00	49.57				
5818	WATTS SONDR	21V22429042	65.84	0.00	65.84	65.84	AP*197158		12/13/22
		TOTAL	65.84	0.00	65.84				
5819	WEST JOHN MICHAEL JR								
WEST N	21V22615022	27.68	0.00	27.68	27.68	AP*197159		12/13/22	
		TOTAL	27.68	0.00	27.68				
5840	WEST LANE BRADFORD JR	22A010064000	126.23	0.00	126.23	126.23	AP*197160		12/13/22
		TOTAL	126.23	0.00	126.23				
5820	WHITE ROBIN GALE	21V22743022	60.44	0.00	60.44	60.44	AP*197161		12/13/22
		TOTAL	60.44	0.00	60.44				
5821	WHITTAKER CYNTHIA YOUNG								
WHI	21V22808062	536.40	0.00	536.40	536.40	AP*197162		12/13/22	
		TOTAL	536.40	0.00	536.40				
5822	WILCOX CYNTHIA WHITE								
WILCOX	21V22851042	275.40	0.00	275.40	275.40	AP*197163		12/13/22	
		TOTAL	275.40	0.00	275.40				
5823	WILHELM CHERI DENIESE	21V22869022	7.16	0.00	7.16	7.16	AP*197164		12/13/22
		TOTAL	7.16	0.00	7.16				
5824	WILLIAMS RAY A CONSTRUCTION	21V230620102	51.59	0.00	51.59	51.59	AP*197165		12/13/22
		TOTAL	51.59	0.00	51.59				
5825	WILTON BETSY	21V23233042	38.34	0.00	38.34	38.34	AP*197166		12/13/22
		TOTAL	38.34	0.00	38.34				
5826	WINFREE CHRISTY ONEIL	21V23273022	8.57	0.00	8.57	8.57	AP*197167		12/13/22

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	8.57	0.00	8.57				
5826	WINFREE CHRISTY ONEIL	21V23273022	8.57	0.00	8.57	-8.57	AP*197167*V	VOID	12/13/22
		TOTAL	8.57	0.00	8.57				
5827	WOOD CATHY B								
WOOD WILLIAM H	21V23386022	59.76	0.00	59.76	59.76	AP*197168			12/13/22
		TOTAL	59.76	0.00	59.76				
5828	WRIGHT CONSTRUCTION CO	21V23608062	13.64	0.00	13.64	13.64	AP*197169		12/13/22
		TOTAL	13.64	0.00	13.64				
5845	ZHRINGER JAMES JOSEPH	22V20179110M	35.33	0.00	35.33	108.21	AP*197170		12/13/22
		22V20179110M	18.79	0.00	18.79				
		22V20179110M	54.09	0.00	54.09				
		TOTAL	108.21	0.00	108.21				
5844	ZHRINGER JAMES JOSEPH								
ZHR	22V20179109M	8.42	0.00	8.42	16.84	AP*197171			12/13/22
		22V20179109M	8.42	0.00	8.42				
		TOTAL	16.84	0.00	16.84				
5829	ZANDRI LEE M	21V23837042	24.93	0.00	24.93	24.93	AP*197172		12/13/22
		TOTAL	24.93	0.00	24.93				
10688	A&B CLEANING SERVICE, INC.	41261	6,906.00	0.00	6,906.00	6,906.00	AP*197173		12/15/22
		TOTAL	6,906.00	0.00	6,906.00				
9183	AIR, WATER & SOIL LABORATOR	V22010453	58.00	0.00	58.00	1,126.00	AP*197174		12/15/22
		V22010454	58.00	0.00	58.00				
		V22010461	196.00	0.00	196.00				
		V22010462	165.00	0.00	165.00				
		V22010613	165.00	0.00	165.00				
		V22010614	288.00	0.00	288.00				
		V22010625	196.00	0.00	196.00				
		TOTAL	1,126.00	0.00	1,126.00				
4795	ANTHEM BLUE CROSS AND BLUE	22-1049099	395.13	0.00	395.13	395.13	AP*197175		12/15/22
		TOTAL	395.13	0.00	395.13				
12275	ANTHEM HEALTH PLANS OF VIRG	888843466270	14,630.15	0.00	14,630.15	14,630.15	AP*197176		12/15/22
		TOTAL	14,630.15	0.00	14,630.15				
8668	BANK OF AMERICA	0163-NOV22	34.94	0.00	34.94	31,357.35	AP*197177		12/15/22
		0310-NOV22	1,379.32	0.00	1,379.32				
		0504-NOV22	118.56	0.00	118.56				
		0751-NOV22	3,691.31	0.00	3,691.31				
		1023-NOV22	1,246.86	0.00	1,246.86				
		2148-NOV22	755.23	0.00	755.23				
		2154-NOV22	53.98	0.00	53.98				
		3118-NOV22	2,390.45	0.00	2,390.45				
		3212-NOV22	119.95	0.00	119.95				
		3577-NOV22	208.85	0.00	208.85				
		3897-NOV22	276.33	0.00	276.33				
		4596-NOV22	296.90	0.00	296.90				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		4821-NOV22	42.34	0.00	42.34				
		4863-NOV22	3,730.97	0.00	3,730.97				
		5170-NOV22	29.99	0.00	29.99				
		5680-NOV22	316.46	0.00	316.46				
		6812-NOV22	608.72	0.00	608.72				
		6915-NOV22	459.69	0.00	459.69				
		7130-NOV22	260.00	0.00	260.00				
		7196-NOV22	257.75	0.00	257.75				
		7279-NOV22	1,042.00	0.00	1,042.00				
		7360-NOV22	266.13	0.00	266.13				
		7374-NOV22	949.13	0.00	949.13				
		7593-NOV22	35.60	0.00	35.60				
		7796-NOV22	505.27	0.00	505.27				
		8775-NOV22	657.33	0.00	657.33				
		8811-NOV22	20.00	0.00	20.00				
		9051-NOV22	2,408.49	0.00	2,408.49				
		9163-NOV22	1,085.44	0.00	1,085.44				
		9212-NOV22	1,508.17	0.00	1,508.17				
		9596-NOV22	907.05	0.00	907.05				
		9748-NOV22	5,009.07	0.00	5,009.07				
		9856-NOV22	685.07	0.00	685.07				
		TOTAL	31,357.35	0.00	31,357.35				
9454	BANKERS INSURANCE, LLC	67751	7,344.00	0.00	7,344.00	7,344.00	AP*197178		12/15/22
		TOTAL	7,344.00	0.00	7,344.00				
6655	BLOSSMAN GAS COMPANIES, INC	22224127	259.13	0.00	259.13	1,608.62	AP*197179		12/15/22
		22242860	454.01	0.00	454.01				
		22243196	539.53	0.00	539.53				
		22371978	89.83	0.00	89.83				
		858800	266.12	0.00	266.12				
		TOTAL	1,608.62	0.00	1,608.62				
7831	BOCZAR, CHRISTINE	203220	15.87	0.00	15.87	15.87	AP*197180		12/15/22
		TOTAL	15.87	0.00	15.87				
7296	BOUND TREE MEDICAL, LLC	84772501	671.98	0.00	671.98	671.98	AP*197181		12/15/22
		TOTAL	671.98	0.00	671.98				
9984	BRAME SPECIALTY CO., INC.	7783451	648.70	0.00	648.70	648.70	AP*197182		12/15/22
		TOTAL	648.70	0.00	648.70				
5723	BRUCE LAPIERRE	12222	1,000.00	0.00	1,000.00	1,000.00	AP*197183		12/15/22
		TOTAL	1,000.00	0.00	1,000.00				
7341	CLAWS & PAWS ANIMAL CARE	12012022	2,793.77	0.00	2,793.77	2,793.77	AP*197184		12/15/22
		TOTAL	2,793.77	0.00	2,793.77				
33130	COUNTY OF HENRICO DEPT OF F	221513	23,046.00	0.00	23,046.00	23,046.00	AP*197185		12/15/22
		TOTAL	23,046.00	0.00	23,046.00				
5724	CRUMP, RAYMOND	REFUND	65.00	0.00	65.00	65.00	AP*197186		12/15/22
		TOTAL	65.00	0.00	65.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6240	DIAMOND SPRINGS WATER, INC	3050	36.30	0.00	36.30	86.51	AP*197187		12/15/22
		3389-11-22	50.21	0.00	50.21				
		TOTAL	86.51	0.00	86.51				
860	DOMINION ENERGY VIRGINIA	0962041034-1	1,622.22	0.00	1,622.22	29,913.13	AP*197188		12/15/22
		12223507334-	363.58	0.00	363.58				
		1552444950-1	315.97	0.00	315.97				
		1875198911-1	125.64	0.00	125.64				
		2312285006-1	336.69	0.00	336.69				
		2346327501-1	5,375.62	0.00	5,375.62				
		2352270009-1	309.63	0.00	309.63				
		2442170003-1	2,021.83	0.00	2,021.83				
		2462222502-1	6,663.90	0.00	6,663.90				
		2476067034-1	291.67	0.00	291.67				
		2532167505-1	802.40	0.00	802.40				
		2932352368-1	19.77	0.00	19.77				
		2972120006-1	1,340.14	0.00	1,340.14				
		3496131156-1	48.37	0.00	48.37				
		4472351701-1	305.99	0.00	305.99				
		4691491015-1	240.59	0.00	240.59				
		6024003557-1	27.14	0.00	27.14				
		6656300552-1	412.53	0.00	412.53				
		7765134072-1	466.04	0.00	466.04				
		7897055856-1	3,657.04	0.00	3,657.04				
		8971069334-1	14.08	0.00	14.08				
		9052426195-1	166.92	0.00	166.92				
		9750120975-1	4,985.37	0.00	4,985.37				
		TOTAL	29,913.13	0.00	29,913.13				
11224	ELECTRONIC SYSTEMS, INC.	IN2365014	1,021.63	0.00	1,021.63	1,021.63	AP*197189		12/15/22
		TOTAL	1,021.63	0.00	1,021.63				
12905	GALLS, LLC	022823381	379.65	0.00	379.65	379.65	AP*197190		12/15/22
		TOTAL	379.65	0.00	379.65				
9419	GOV DEALS	3827-112022	401.25	0.00	401.25	401.25	AP*197191		12/15/22
		TOTAL	401.25	0.00	401.25				
6013	GRAINGER	9506654632	395.36	0.00	395.36	395.36	AP*197192		12/15/22
		TOTAL	395.36	0.00	395.36				
6763	GREENBERG AND ASSOCIATES, L	5187	720.00	0.00	720.00	720.00	AP*197193		12/15/22
		TOTAL	720.00	0.00	720.00				
12508	HEALTH EQUITY INC	HSACONT12092	595.00	0.00	595.00	595.00	AP*197194		12/15/22
		TOTAL	595.00	0.00	595.00				
13179	HENLEY, RACHEL	428318	71.59	0.00	71.59	71.59	AP*197195		12/15/22
		TOTAL	71.59	0.00	71.59				
11149	HERTLESS BROTHERS ROOFING,	17059	475.00	0.00	475.00	475.00	AP*197196		12/15/22
		TOTAL	475.00	0.00	475.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13549	HOSTED BACKBONE, LLC	HB17-10016	2,175.00	0.00	2,175.00	2,175.00	AP*197197		12/15/22
		TOTAL	2,175.00	0.00	2,175.00				
10755	INNOVATIVE TURF	5682	1,580.95	0.00	1,580.95	1,580.95	AP*197198		12/15/22
		TOTAL	1,580.95	0.00	1,580.95				
120	JAMES RIVER AIR CONDITIONIN	C259140	634.00	0.00	634.00	1,146.00	AP*197199		12/15/22
		C259141	512.00	0.00	512.00				
		J56885_17	0.00	0.00	0.00				
		TOTAL	1,146.00	0.00	1,146.00				
5684	KNOWLEDGE ADVISORY GROUP	PCCAP-22-02	3,000.00	0.00	3,000.00	3,000.00	AP*197200		12/15/22
		TOTAL	3,000.00	0.00	3,000.00				
157	KORMAN SIGNS, INC.	369873	673.13	0.00	673.13	673.13	AP*197201		12/15/22
		TOTAL	673.13	0.00	673.13				
10811	LAND AND COATES, INC	3798450	10.37	0.00	10.37	853.13	AP*197202		12/15/22
		3799018	842.76	0.00	842.76				
		TOTAL	853.13	0.00	853.13				
166	LUCK STONE CORP.	IV-101704432	233.46	0.00	233.46	233.46	AP*197203		12/15/22
		TOTAL	233.46	0.00	233.46				
11354	MATTHEW BENDER & CO, INC.	3309985001DE	267.10	0.00	267.10	267.10	AP*197204		12/15/22
		TOTAL	267.10	0.00	267.10				
11840	MCI COMM SERVICE	2DG98147NOV2	36.07	0.00	36.07	36.07	AP*197205		12/15/22
		TOTAL	36.07	0.00	36.07				
5682	MEGAN HEATWOLE	NOVPAYROLL	4,253.93	0.00	4,253.93	4,253.93	AP*197206		12/15/22
		TOTAL	4,253.93	0.00	4,253.93				
6610	MO-JOHNS SANITATION	20439	241.00	0.00	241.00	482.00	AP*197207		12/15/22
		20440	241.00	0.00	241.00				
		TOTAL	482.00	0.00	482.00				
11987	NEWCOMBS RENOVATIONS LLC	1714	3,600.00	0.00	3,600.00	3,600.00	AP*197208		12/15/22
		TOTAL	3,600.00	0.00	3,600.00				
4850	NICHOLAS WOODARD	NICKELE	112.50	0.00	112.50	336.38	AP*197209		12/15/22
		NICKSTRUCTUR	74.25	0.00	74.25				
		RESPLUMB	149.63	0.00	149.63				
		TOTAL	336.38	0.00	336.38				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-OCTOBER	39,468.00	0.00	39,468.00	39,468.00	AP*197210		12/15/22
		TOTAL	39,468.00	0.00	39,468.00				
1250	POWHATAN AUTO & TRACTOR PAR	704296	17.78	0.00	17.78	115.45	AP*197211		12/15/22
		705075	42.40	0.00	42.40				
		705086	3.83	0.00	3.83				
		705584	51.44	0.00	51.44				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	115.45	0.00	115.45				
12955	POWHATAN COUNTY PUBLIC SCHO	OCT22-165	26,538.62	0.00	26,538.62	54,284.02	AP*197212		12/15/22
		SEPT22-164	27,745.40	0.00	27,745.40				
		TOTAL	54,284.02	0.00	54,284.02				
12064	POWHATAN COUNTY TREASURER	113-12-22	686.47	0.00	686.47	2,730.45	AP*197213		12/15/22
		150-12-22	200.13	0.00	200.13				
		152-12-22	262.45	0.00	262.45				
		153-12-22	263.05	0.00	263.05				
		161-12-22	474.62	0.00	474.62				
		162-12-22	75.02	0.00	75.02				
		193-11-22	196.41	0.00	196.41				
		94-12-22	572.30	0.00	572.30				
		TOTAL	2,730.45	0.00	2,730.45				
13548	PRODUCTIVE AV	2200689	465.00	0.00	465.00	465.00	AP*197214		12/15/22
		TOTAL	465.00	0.00	465.00				
620	R.C. GOODWYN & SONS,INC	1038623	7.26	0.00	7.26	7.26	AP*197215		12/15/22
		TOTAL	7.26	0.00	7.26				
12509	RICHMOND SUBURBAN NEWS	3272193OCT	116.50	0.00	116.50	356.25	AP*197216		12/15/22
		I0001382342-	239.75	0.00	239.75				
		TOTAL	356.25	0.00	356.25				
8654	SEAY'S TOWING	11292022	165.00	0.00	165.00	250.00	AP*197217		12/15/22
		1272022	85.00	0.00	85.00				
		TOTAL	250.00	0.00	250.00				
7157	SHORES COLLISION, INC.	22-15066	5,470.65	0.00	5,470.65	5,470.65	AP*197218		12/15/22
		TOTAL	5,470.65	0.00	5,470.65				
12754	SIGNATURE PUBLIC FUNDING CO	500137001120	46,552.02	0.00	46,552.02	46,552.02	AP*197219		12/15/22
		TOTAL	46,552.02	0.00	46,552.02				
1320	SOUTHERN POLICE	207730	299.96	0.00	299.96	299.96	AP*197220		12/15/22
		TOTAL	299.96	0.00	299.96				
6594	SOUTHSIDE ELECTRIC COOP	12132022	389.03	0.00	389.03	389.03	AP*197221		12/15/22
		TOTAL	389.03	0.00	389.03				
13682	STAPLES BUSINESS CREDIT	7368528801	66.68	0.00	66.68	384.35	AP*197222		12/15/22
		7369049585-0	268.51	0.00	268.51				
		7602212284	49.16	0.00	49.16				
		TOTAL	384.35	0.00	384.35				
8346	SYCOM TECHNOLOGIES	AT76213	15.00	0.00	15.00	15.00	AP*197223		12/15/22
		TOTAL	15.00	0.00	15.00				
11188	TECH FIRE & SAFETY	1960PART1	1,208.00	0.00	1,208.00	3,112.00	AP*197224		12/15/22
		1960PART2	1,274.00	0.00	1,274.00				
		1966	630.00	0.00	630.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	3,112.00	0.00	3,112.00				
7843	TENCARVA MACHINERY CO.	961751	1,971.00	0.00	1,971.00	1,971.00	AP*197225		12/15/22
		TOTAL	1,971.00	0.00	1,971.00				
6261	TIMMONS GROUP	302043	500.00	0.00	500.00	500.00	AP*197226		12/15/22
		TOTAL	500.00	0.00	500.00				
845	TOWN POLICE SUPPLY OF	R-28184	90.00	0.00	90.00	116.50	AP*197227		12/15/22
		R27961	26.50	0.00	26.50				
		TOTAL	116.50	0.00	116.50				
5215	TRC ENGINEERS INC	100695	1,805.00	0.00	1,805.00	3,080.00	AP*197228		12/15/22
		100884	1,275.00	0.00	1,275.00				
		TOTAL	3,080.00	0.00	3,080.00				
9574	UNIQUE MANAGEMENT SERVICES	6107259	116.50	0.00	116.50	116.50	AP*197229		12/15/22
		TOTAL	116.50	0.00	116.50				
13390	VERIZON	9921320622	2,292.63	0.00	2,292.63	2,292.63	AP*197230		12/15/22
		TOTAL	2,292.63	0.00	2,292.63				
13639	VERIZON	914891786NOV	59.50	0.00	59.50	59.50	AP*197231		12/15/22
		TOTAL	59.50	0.00	59.50				
5725	VIRGINIA LIBRARY ASSOCIATIO	11672	650.00	0.00	650.00	650.00	AP*197232		12/15/22
		TOTAL	650.00	0.00	650.00				
11181	WELLS FARGO FINANCIAL LEASI	5023007540	87.86	0.00	87.86	87.86	AP*197233		12/15/22
		TOTAL	87.86	0.00	87.86				
7755	WITMER PUBLIC SAFETY GROUP	INV154004	270.00	0.00	270.00	717.50	AP*197234		12/15/22
		INV154007	245.00	0.00	245.00				
		INV154008	101.25	0.00	101.25				
		INV154009	101.25	0.00	101.25				
		TOTAL	717.50	0.00	717.50				
5974	ADAMS JAMIE WAYNE	22V20165278M	42.36	0.00	42.36	42.36	AP*197235		12/15/22
		TOTAL	42.36	0.00	42.36				
5964	AERATIONS PLUS	22V20157626M	161.71	0.00	161.71	161.71	AP*197236		12/15/22
		TOTAL	161.71	0.00	161.71				
6026	ALLEN ANDREW REED	22V20195982M	31.50	0.00	31.50	31.50	AP*197237		12/15/22
		TOTAL	31.50	0.00	31.50				
5928	ANDERSON ALFRED WALLER JR								
A	22V20121358M	78.04	0.00	78.04	78.04	AP*197238			12/15/22
		TOTAL	78.04	0.00	78.04				
5924	ARNOLD PHILIP M								
ARNOLD LUCI	22V20119126M	54.43	0.00	54.43	54.43	AP*197239			12/15/22
		TOTAL	54.43	0.00	54.43				
5921	AYDLOTTE RONALD L								
AYDLOTTE	22V20114883M	295.20	0.00	295.20	295.20	AP*197240			12/15/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	295.20	0.00	295.20				
5470	BACKFLOW SERVICES INC	21V00894031	101.27	0.00	101.27	101.27	AP*197241		12/15/22
		TOTAL	101.27	0.00	101.27				
5595	BAILEY BENJAMIN TODD	22V20178650M	38.88	0.00	38.88	38.88	AP*197242		12/15/22
		TOTAL	38.88	0.00	38.88				
5562	BAKER TAMMIE DANDRIDGE	22V20153745M	75.16	0.00	75.16	75.16	AP*197243		12/15/22
		TOTAL	75.16	0.00	75.16				
5946	BARDEN ADAM PAUL	22V20143356M	16.20	0.00	16.20	16.20	AP*197244		12/15/22
		TOTAL	16.20	0.00	16.20				
5932	BARDEN RICHARD ALVIN								
BARDEN	22V20129677M	111.56	0.00	111.56	111.56	AP*197245			12/15/22
		TOTAL	111.56	0.00	111.56				
6015	BARNER DANIEL ROBERT								
BARNER	22V20193953M	136.08	0.00	136.08	136.08	AP*197246			12/15/22
		TOTAL	136.08	0.00	136.08				
5983	BARNS ROBERT TAYLOR	22V20175597M	237.87	0.00	237.87	237.87	AP*197247		12/15/22
		TOTAL	237.87	0.00	237.87				
5607	BARNWELL ROBERT WIXEL	22V20194485M	36.56	0.00	36.56	36.56	AP*197248		12/15/22
		TOTAL	36.56	0.00	36.56				
6020	BASTIAENSEN CASSIDY MICHELL	22V20195063M	91.64	0.00	91.64	91.64	AP*197249		12/15/22
		TOTAL	91.64	0.00	91.64				
5919	BATES CORA	22V20109554M	13.25	0.00	13.25	13.25	AP*197250		12/15/22
		TOTAL	13.25	0.00	13.25				
5999	BATES KERRY ALAN	22V20181769M	21.38	0.00	21.38	21.38	AP*197251		12/15/22
		TOTAL	21.38	0.00	21.38				
5989	BEAN PATRICK V	22V20178704M	178.55	0.00	178.55	178.55	AP*197252		12/15/22
		TOTAL	178.55	0.00	178.55				
5984	BEASLEY JOSHUA LEE	22V20175695M	19.87	0.00	19.87	19.87	AP*197253		12/15/22
		TOTAL	19.87	0.00	19.87				
6032	BERBERT AMANDA MARIE								
BERBER	22V30002242M	198.27	0.00	198.27	198.27	AP*197254			12/15/22
		TOTAL	198.27	0.00	198.27				
5596	BERLIN JESSICA ANNE	22V20179227M	58.96	0.00	58.96	58.96	AP*197255		12/15/22
		TOTAL	58.96	0.00	58.96				
5942	BICHSEL FARRAH								
BICHSEL	RYAN 22V20140788M	14.13	0.00	14.13	14.13	AP*197256			12/15/22
		TOTAL	14.13	0.00	14.13				
6029	BISCH ANDREW CHRISTOPHER	22V30001885M	237.87	0.00	237.87	237.87	AP*197257		12/15/22
		TOTAL	237.87	0.00	237.87				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6010	BLAIR CHLOE EDEN								
BLAIR GARY	22V20191894M	31.12 0.00	31.12	31.12	AP*197258	12/15/22			
		TOTAL	31.12	0.00	31.12				
5549	BLAIR JOY								
BLAIR MICHAEL J	21V01942082	23.11 0.00	23.11	23.11	AP*197259	12/15/22			
		TOTAL	23.11	0.00	23.11				
5930	BLAIR WILEY JAMES JR								
BLAIR	22V20123668M	46.64 0.00	46.64	46.64	AP*197260	12/15/22			
		TOTAL	46.64	0.00	46.64				
5851	BLEVINS BILLY DALE JR								
ROCK	21V02024042	76.50 0.00	76.50	76.50	AP*197261	12/15/22			
		TOTAL	76.50	0.00	76.50				
4933	BOLINGER JAMES A	21V02141042	9.22	0.00	9.22	9.22	AP*197262		12/15/22
		TOTAL	9.22	0.00	9.22				
4935	BOURDON KAREN MELISSA	22V20167108M	59.00	0.00	59.00	59.00	AP*197263		12/15/22
		TOTAL	59.00	0.00	59.00				
5852	BOWMAN DAVID HENRY	21V02323062	41.54	0.00	41.54	41.54	AP*197264		12/15/22
		TOTAL	41.54	0.00	41.54				
4937	BOYKIN WILLIAM HERMAN	21V02360022	14.23	0.00	14.23	14.23	AP*197265		12/15/22
		TOTAL	14.23	0.00	14.23				
5471	BRADBURY CHARLES LEE	21V02370031	17.55	0.00	17.55	17.55	AP*197266		12/15/22
		TOTAL	17.55	0.00	17.55				
5888	BREDEMEIER KATIE MARIE	21V24253022	5.63	0.00	5.63	5.63	AP*197267		12/15/22
		TOTAL	5.63	0.00	5.63				
4945	BREEN ROBERT JOSEPH	21V02538042	6.75	0.00	6.75	6.75	AP*197268		12/15/22
		TOTAL	6.75	0.00	6.75				
5941	BUCKLEY THOMAS EDWARD	22V20138767M	13.50	0.00	13.50	13.50	AP*197269		12/15/22
		TOTAL	13.50	0.00	13.50				
5947	BURRIESCI DONALD CARL	22V20144116M	37.58	0.00	37.58	37.58	AP*197270		12/15/22
		TOTAL	37.58	0.00	37.58				
4958	BUTLER ROY SHANNON	21V03139022	7.79	0.00	7.79	7.79	AP*197271		12/15/22
		TOTAL	7.79	0.00	7.79				
4959	CAB EAST LLC	21V03188062	386.10	0.00	386.10	386.10	AP*197272		12/15/22
		TOTAL	386.10	0.00	386.10				
5954	CAMPBELL SHERON ROBBEN								
CAMP	22V20148747M	38.23 0.00	38.23	52.49	AP*197273	12/15/22			
		22V20148747M	7.13	0.00	7.13				
		22V20148747M	7.13	0.00	7.13				
		TOTAL	52.49	0.00	52.49				
5948	CAPITAL MANAGEMENT ADVISORY	22V20144232M	137.27	0.00	137.27	137.27	AP*197274		12/15/22
		TOTAL	137.27	0.00	137.27				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5889	CARTER DALE FIELDS								
BONTON J	21V24343022	35.65 0.00	35.65	35.65	AP*197275	12/15/22			
		TOTAL	35.65	0.00	35.65				
5996	CARTER KEVIN ANDREW								
CARTER	22V20180870M	170.55 0.00	170.55	170.55	AP*197276	12/15/22			
		TOTAL	170.55	0.00	170.55				
6027	CARY SCOTT MITCHELL								
CARY ME	22V20196010M	20.74 0.00	20.74	20.74	AP*197277	12/15/22			
		TOTAL	20.74	0.00	20.74				
5939	CERTIFIED WATER TREATMENT L	22V20138018M	322.56	0.00	322.56	322.56	AP*197278		12/15/22
		TOTAL	322.56	0.00	322.56				
5960	CHILTON DEBORAH ANN								
CHILTON	22V20155324M	51.15 0.00	51.15	51.15	AP*197279	12/15/22			
		TOTAL	51.15	0.00	51.15				
5986	CLARK AARON TRAVIS	22V20177081M	22.34	0.00	22.34	22.34	AP*197280		12/15/22
		TOTAL	22.34	0.00	22.34				
5980	CLARK AARON TRAVIS								
CLARK KA	22V20173025M	20.09 0.00	20.09	20.09	AP*197281	12/15/22			
		TOTAL	20.09	0.00	20.09				
4983	COCKER CHRISTOPHER MARK	21V04228022	10.26	0.00	10.26	10.26	AP*197282		12/15/22
		TOTAL	10.26	0.00	10.26				
5985	COMMONWEALTH CUSTOM CLOTHIN	22V20175857M	93.60	0.00	93.60	93.60	AP*197283		12/15/22
		TOTAL	93.60	0.00	93.60				
6024	COOK ROGER ONEAL								
COOK JUNE	22V20195648M	21.60 0.00	21.60	21.60	AP*197284	12/15/22			
		TOTAL	21.60	0.00	21.60				
5993	COX COURTENEY AUSTYN	22V20180129M	64.58	0.00	64.58	64.58	AP*197285		12/15/22
		TOTAL	64.58	0.00	64.58				
5956	CZEIZINGER DONALD KEITH								
CZE	22V20151578M	61.13 0.00	61.13	61.13	AP*197286	12/15/22			
		TOTAL	61.13	0.00	61.13				
5853	DANGEL KAMERON KAYE	21V05090022	6.30	0.00	6.30	6.30	AP*197287		12/15/22
		TOTAL	6.30	0.00	6.30				
5959	DAVIS GARY A								
DAVIS HOLLY GA	22V20154097M	7.78 0.00	7.78	16.20	AP*197288	12/15/22			
	22V20154097M		8.42	0.00	8.42				
		TOTAL	16.20	0.00	16.20				
5854	DAWSON KELSEY MARIE								
DAWSON	21V05336022	16.53 0.00	16.53	16.53	AP*197289	12/15/22			
		TOTAL	16.53	0.00	16.53				
5897	EASTWOOD AARON DAVID	21V26608012	21.38	0.00	21.38	21.38	AP*197290		12/15/22
		TOTAL	21.38	0.00	21.38				
5925	EGAN ELAINE	22V20119220M	149.90	0.00	149.90	149.90	AP*197291		12/15/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	43.74	0.00	43.74				
5978	EMKAY INC TRUST	22V20169245M	150.19	0.00	150.19	331.70	AP*197293		12/15/22
		22V20169245M	181.51	0.00	181.51				
		TOTAL	331.70	0.00	331.70				
5102	ENTERPRISE FM TRUST	21V06508031_	67.64	0.00	67.64	348.91	AP*197294		12/15/22
		22V20151702M	281.27	0.00	281.27				
		TOTAL	348.91	0.00	348.91				
5855	ENTERPRISE FM TRUST	21V06509082	72.38	0.00	72.38	1,614.80	AP*197295		12/15/22
		22V20190792M	559.44	0.00	559.44				
		22V20190792M	423.54	0.00	423.54				
		22V20190792M	559.44	0.00	559.44				
		TOTAL	1,614.80	0.00	1,614.80				
5920	EVANS ROSCOE F								
EVANS DOROTH	22V20113792M	46.29	0.00	46.29	46.29	AP*197296			12/15/22
		TOTAL	46.29	0.00	46.29				
5933	EYLES GUY EDWARD	22V20131522M	10.37	0.00	10.37	10.37	AP*197297		12/15/22
		TOTAL	10.37	0.00	10.37				
5969	FACES OF THE FUTURE ACADEMY	22V20162501M	52.20	0.00	52.20	52.20	AP*197298		12/15/22
		TOTAL	52.20	0.00	52.20				
5951	FEHAN LESLIE ANN	22V20146827M	33.70	0.00	33.70	33.70	AP*197299		12/15/22
		TOTAL	33.70	0.00	33.70				
5856	FONTENOT ROBERT ERNEST	21V07081022	172.51	0.00	172.51	172.51	AP*197300		12/15/22
		TOTAL	172.51	0.00	172.51				
6009	FORSTNER WILLIAM LEE JR								
FOR	22V20191434M	321.00	0.00	321.00	369.60	AP*197301			12/15/22
		22V20191434M	48.60	0.00	48.60				
		TOTAL	369.60	0.00	369.60				
5966	FRANKLIN ROBERT LOGAN	22V20160726M	33.30	0.00	33.30	33.30	AP*197302		12/15/22
		TOTAL	33.30	0.00	33.30				
5988	FRIDLEY MICHAEL PAUL	22V20178472M	303.76	0.00	303.76	303.76	AP*197303		12/15/22
		TOTAL	303.76	0.00	303.76				
5917	FRIDLEY MICHAEL P								
FRIDLEY A	22V20107572M	26.44	0.00	26.44	79.32	AP*197304			12/15/22
		22V20107572M	52.88	0.00	52.88				
		TOTAL	79.32	0.00	79.32				
5936	FRIDLEY RICHARD JOSEPH	22V20134807M	134.78	0.00	134.78	134.78	AP*197305		12/15/22
		TOTAL	134.78	0.00	134.78				
5532	GARRIS COY CLIFTON	22V20115573M	248.40	0.00	248.40	248.40	AP*197306		12/15/22
		TOTAL	248.40	0.00	248.40				
5970	GELCO FLEET TRUST	22V20162895M	215.39	0.00	215.39	696.87	AP*197307		12/15/22
		22V20162895M	155.52	0.00	155.52				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20162895M	133.65	0.00	133.65				
		22V20162895M	192.31	0.00	192.31				
		TOTAL	696.87	0.00	696.87				
5898	GILSTRAP CRAIG MICHAEL	21V26759012	8.34	0.00	8.34	8.34	AP*197308		12/15/22
		TOTAL	8.34	0.00	8.34				
5857	GOODMAN TAMMY WADE	21V07988042	24.83	0.00	24.83	24.83	AP*197309		12/15/22
		TOTAL	24.83	0.00	24.83				
5981	GREEN MACKINZIE CAROL	22V20175145M	8.42	0.00	8.42	8.42	AP*197310		12/15/22
		TOTAL	8.42	0.00	8.42				
6028	HACKLER JASON EDWARD	22V20196063M	28.80	0.00	28.80	28.80	AP*197311		12/15/22
		TOTAL	28.80	0.00	28.80				
5929	HAND-I-MAIDS INC	22V20121764M	10.80	0.00	10.80	10.80	AP*197312		12/15/22
		TOTAL	10.80	0.00	10.80				
6025	HARRIS JONATHAN DAVID	22V20195776M	51.47	0.00	51.47	51.47	AP*197313		12/15/22
		TOTAL	51.47	0.00	51.47				
5976	HARRIS KELLY CLARKE	22V20166278M	139.50	0.00	139.50	139.50	AP*197314		12/15/22
		TOTAL	139.50	0.00	139.50				
6001	HARTMAN STEVEN JOHN								
HARTMAN	22V20190599M	126.36	0.00	126.36	126.36	AP*197315			12/15/22
		TOTAL	126.36	0.00	126.36				
5899	HAYDEN PETER WILLIAM	21V26894012	82.94	0.00	82.94	82.94	AP*197316		12/15/22
		TOTAL	82.94	0.00	82.94				
5900	HEAFNER EDWIN ZACHEUS								
HEAFN	21V26900012	26.77	0.00	26.77	26.77	AP*197317			12/15/22
		TOTAL	26.77	0.00	26.77				
5968	HENNE BRIAN REINHARD	22V20160905M	82.94	0.00	82.94	82.94	AP*197318		12/15/22
		TOTAL	82.94	0.00	82.94				
5910	HOGSTON JOSHUA T	22A013618000	297.80	0.00	297.80	595.60	AP*197319		12/15/22
		22A013618000	297.80	0.00	297.80				
		TOTAL	595.60	0.00	595.60				
5965	HOSTETLER STANLEY BRENT	22V20158660M	97.20	0.00	97.20	97.20	AP*197320		12/15/22
		TOTAL	97.20	0.00	97.20				
6006	HOYT JENNIFER MARY	22V20191284M	25.20	0.00	25.20	25.20	AP*197321		12/15/22
		TOTAL	25.20	0.00	25.20				
5990	HUBER DANIELLE MARIE	22V20178720M	20.74	0.00	20.74	20.74	AP*197322		12/15/22
		TOTAL	20.74	0.00	20.74				
6030	HUBER KARA MARIE	22V30002107M	6.48	0.00	6.48	6.48	AP*197323		12/15/22
		TOTAL	6.48	0.00	6.48				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5979	HUBER RICHARD D II								
HUBER MA	22V20172088M	58.97	0.00	58.97	102.17	AP*197324	12/15/22		
		22V20172088M	43.20	0.00	43.20				
		TOTAL	102.17	0.00	102.17				
5573	HUNT DAVID BRANDON	22V20167418M	27.41	0.00	27.41	27.41	AP*197325		12/15/22
		TOTAL	27.41	0.00	27.41				
6021	HUTTER BREANN TAYLOR	22V20195437M	255.87	0.00	255.87	255.87	AP*197326		12/15/22
		TOTAL	255.87	0.00	255.87				
5477	HYUNDAI LEASE TITLING TRUST	19V23219011	45.60	0.00	45.60	449.68	AP*197327		12/15/22
		20V099720331	111.32	0.00	111.32				
		20V099720342	111.32	0.00	111.32				
		21V104320231	90.72	0.00	90.72				
		21V104320242	90.72	0.00	90.72				
		TOTAL	449.68	0.00	449.68				
6022	JOHNSON ALEXANDER EVAN	22V20195580M	14.85	0.00	14.85	14.85	AP*197328		12/15/22
		TOTAL	14.85	0.00	14.85				
5858	JOHNSON MATTHEW DAVID	21V11005022	7.47	0.00	7.47	7.47	AP*197329		12/15/22
		TOTAL	7.47	0.00	7.47				
5901	JONES CHRISTOPHER L								
JONES C	21V27058012	163.18	0.00	163.18	163.18	AP*197330	12/15/22		
		TOTAL	163.18	0.00	163.18				
6017	JONES MIRANDA NICOLE								
RICHAR	22V20194596M	118.80	0.00	118.80	118.80	AP*197331	12/15/22		
		TOTAL	118.80	0.00	118.80				
5902	KENNEDY LAUREN ANNE								
KENNEDY	21V27089012	20.41	0.00	20.41	20.41	AP*197332	12/15/22		
		TOTAL	20.41	0.00	20.41				
5997	KEUTHER STEPHANIE ELAINE	22V20180884M	22.50	0.00	22.50	22.50	AP*197333		12/15/22
		TOTAL	22.50	0.00	22.50				
5957	KIM RODERICK B	22V20152113M	63.90	0.00	63.90	63.90	AP*197334		12/15/22
		TOTAL	63.90	0.00	63.90				
5916	KING BETTY ANN	22V20105620M	136.50	0.00	136.50	146.22	AP*197335		12/15/22
		22V20105620M	9.72	0.00	9.72				
		TOTAL	146.22	0.00	146.22				
5992	KOZAK EDWARD ANTHONY JR								
KOZ	22V20179963M	119.43	0.00	119.43	119.43	AP*197336	12/15/22		
		TOTAL	119.43	0.00	119.43				
5949	LANE AMY C	22V20145690M	12.96	0.00	12.96	35.64	AP*197337		12/15/22
		22V20145690M	22.68	0.00	22.68				
		TOTAL	35.64	0.00	35.64				
5931	LANE MICHAEL SCOTT	22V20128106M	7.13	0.00	7.13	7.13	AP*197338		12/15/22
		TOTAL	7.13	0.00	7.13				
5950	LAVELLE TONYA S	22V20145772M	104.65	0.00	104.65	104.65	AP*197339		12/15/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	104.65	0.00	104.65				
6018	LAYMAN JACOB LEE								
LAYMAN MEL	22V20194610M	152.55 0.00	152.55	360.27	AP*197340	12/15/22			
		22V20194610M	207.72	0.00	207.72				
		TOTAL	360.27	0.00	360.27				
5937	LEATHERWOOD KYLE S	22V20136649M	8.42	0.00	8.42	8.42	AP*197341		12/15/22
		TOTAL	8.42	0.00	8.42				
5945	LOVELACE ALAN SCOTT	22V20142700M	79.19	0.00	79.19	158.38	AP*197342		12/15/22
		22V20142700M	79.19	0.00	79.19				
		TOTAL	158.38	0.00	158.38				
6012	LUNDIN ERIK THOMAS	22V20192318M	18.00	0.00	18.00	18.00	AP*197343		12/15/22
		TOTAL	18.00	0.00	18.00				
5955	MADISON DEBORAH LYNN	22V20149658M	103.03	0.00	103.03	309.10	AP*197344		12/15/22
		22V20149658M	206.07	0.00	206.07				
		TOTAL	309.10	0.00	309.10				
6014	MAJEWSKI BRIDGET ANN	22V20193129M	56.70	0.00	56.70	56.70	AP*197345		12/15/22
		TOTAL	56.70	0.00	56.70				
5944	MARKLAND HARRY V III								
MARKLA	22V20142624M	34.20 0.00	34.20	34.20	AP*197346	12/15/22			
		TOTAL	34.20	0.00	34.20				
5859	MARTIN COLT RYLAN	21V13407022	18.77	0.00	18.77	18.77	AP*197347		12/15/22
		TOTAL	18.77	0.00	18.77				
5918	MARTIN LANNY V	22V20107769M	40.50	0.00	40.50	40.50	AP*197348		12/15/22
		TOTAL	40.50	0.00	40.50				
5973	MATHISEN MICHAEL A								
MATHISEN	22V20165154M	267.00 0.00	267.00	267.00	AP*197349	12/15/22			
		TOTAL	267.00	0.00	267.00				
5903	MAXIMUM SECURITY INC	21V27289012	486.47	0.00	486.47	486.47	AP*197350		12/15/22
		TOTAL	486.47	0.00	486.47				
5860	MAY DONALD RIVES	21V13662022	8.34	0.00	8.34	8.34	AP*197351		12/15/22
		TOTAL	8.34	0.00	8.34				
5926	MAZUMDAR RANJIT	22V20120902M	9.72	0.00	9.72	9.72	AP*197352		12/15/22
		TOTAL	9.72	0.00	9.72				
5904	MCCLOSKEY GARETH PETER	21V27300012	14.76	0.00	14.76	14.76	AP*197353		12/15/22
		TOTAL	14.76	0.00	14.76				
5967	MCDANIEL MANDI JO GLIDEWELL	22V20160770M	115.34	0.00	115.34	115.34	AP*197354		12/15/22
		TOTAL	115.34	0.00	115.34				
5890	MCINNIS WILLIAM LEE JR	21V25252042	14.67	0.00	14.67	14.67	AP*197355		12/15/22
		TOTAL	14.67	0.00	14.67				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5861	MCMILLION KYLE EDWARD	21V14055062	14.36	0.00	14.36	14.36	AP*197356		12/15/22
		TOTAL	14.36	0.00	14.36				
5891	MCNEW JASON ANTHONY	21V25261022	16.93	0.00	16.93	16.93	AP*197357		12/15/22
		TOTAL	16.93	0.00	16.93				
5862	MEMBRENO CARLOS A JR	21V14205042	7.57	0.00	7.57	7.57	AP*197358		12/15/22
		TOTAL	7.57	0.00	7.57				
5892	MESCO BRIAN CHRISTOPHER	21V25277022	6.08	0.00	6.08	6.08	AP*197359		12/15/22
		TOTAL	6.08	0.00	6.08				
5863	MEYERHOEFFER JOHN RAY								
MEYER	21V14278022	9.01 0.00	9.01	32.34	AP*197360	12/15/22			
		22V20167605M	23.33	0.00	23.33				
		TOTAL	32.34	0.00	32.34				
5905	MICK KAREN ANN								
MICK	STEPHEN 21V27342012	6.08 0.00	6.08	6.08	AP*197361	12/15/22			
		TOTAL	6.08	0.00	6.08				
5864	MITCHELL ROBYN MARIE	21V14535022	16.38	0.00	16.38	16.38	AP*197362		12/15/22
		TOTAL	16.38	0.00	16.38				
6002	MOORE GLEN EDWARD JR	22V20191111M	45.31	0.00	45.31	45.31	AP*197363		12/15/22
		TOTAL	45.31	0.00	45.31				
5865	MOORE JONATHAN D								
MOORE	EMIL 21V14690022	14.59 0.00	14.59	14.59	AP*197364	12/15/22			
		TOTAL	14.59	0.00	14.59				
5893	MORGOTT ZACHARY ROYAL	21V25327022	88.34	0.00	88.34	88.34	AP*197365		12/15/22
		TOTAL	88.34	0.00	88.34				
5866	MORONE DANIEL ALLEN	21V14819051	89.51	0.00	89.51	89.51	AP*197366		12/15/22
		TOTAL	89.51	0.00	89.51				
5958	MORRIS PATRICIA ANN	22V20152412M	18.35	0.00	18.35	18.35	AP*197367		12/15/22
		TOTAL	18.35	0.00	18.35				
5994	MOSELEY EXCAVATION SERVICES	22V20180295M	947.99	0.00	947.99	947.99	AP*197368		12/15/22
		TOTAL	947.99	0.00	947.99				
5867	MUELLER HERMAN IVAN III	21V15064062	11.26	0.00	11.26	11.26	AP*197369		12/15/22
		TOTAL	11.26	0.00	11.26				
5894	MURPHY TAYLOR ELAINE								
CLARK	21V25363022	85.50 0.00	85.50	85.50	AP*197370	12/15/22			
		TOTAL	85.50	0.00	85.50				
5914	NAPIER MARION DOUGLAS	22V20103593M	6.01	0.00	6.01	6.01	AP*197371		12/15/22
		TOTAL	6.01	0.00	6.01				
5868	NASH ORLANDO JORDAN								
ORTIZ	A 21V15308022	7.75 0.00	7.75	7.75	AP*197372	12/15/22			
		TOTAL	7.75	0.00	7.75				
5561	NATIONAL AUTOMOTIVE CHARGIN	22V20152441M	229.50	0.00	229.50	1,661.31	AP*197373		12/15/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20152441M	190.35	0.00	190.35				
		22V20152441M	286.92	0.00	286.92				
		22V20152441M	380.70	0.00	380.70				
		22V20152441M	573.84	0.00	573.84				
		TOTAL	1,661.31	0.00	1,661.31				
5961	NEILSON MICHAEL FINLAY								
NEIL	22V20156915M	182.40	0.00	182.40	182.40	AP*197374	12/15/22		
		TOTAL	182.40	0.00	182.40				
5995	NEVIASER THOMAS JAY								
NEVIASE	22V20180660M	337.95	0.00	337.95	337.95	AP*197375	12/15/22		
		TOTAL	337.95	0.00	337.95				
5869	NEWTON TYREE SIDNEY								
NEWTON	21V15496022	5.23	0.00	5.23	5.23	AP*197376	12/15/22		
		TOTAL	5.23	0.00	5.23				
5870	NICE MEGAN CRUMP	21V15512022	12.29	0.00	12.29	12.29	AP*197377		12/15/22
		TOTAL	12.29	0.00	12.29				
5600	NICHOLAS GRACE MARIA								
NICHOL	22V20192341M	26.80	0.00	26.80	26.80	AP*197378	12/15/22		
		TOTAL	26.80	0.00	26.80				
5850	NOTT MICHAEL PATRICK								
TILLER	17V14289062	29.98	0.00	29.98	186.81	AP*197379	12/15/22		
		18V14744042	32.50	0.00	32.50				
		18V14744051	35.00	0.00	35.00				
		19V14958031	27.72	0.00	27.72				
		19V14958042	26.61	0.00	26.61				
		19V14958072	35.00	0.00	35.00				
		TOTAL	186.81	0.00	186.81				
5553	OCS OF VIRGINIA INC	22V20145351M	105.01	0.00	105.01	178.59	AP*197380		12/15/22
		22V20145351M	65.70	0.00	65.70				
		22V20145351M	7.88	0.00	7.88				
		TOTAL	178.59	0.00	178.59				
5940	ON THE GO CUSTOM CONCRETE I	22V20138235M	119.99	0.00	119.99	119.99	AP*197381		12/15/22
		TOTAL	119.99	0.00	119.99				
5871	ONEIL PATRICK JONATHAN	21V15870062	56.16	0.00	56.16	56.16	AP*197382		12/15/22
		TOTAL	56.16	0.00	56.16				
5977	PALMORE CHERYL ESTRIDGE-HUM	22V20167167M	63.00	0.00	63.00	63.00	AP*197383		12/15/22
		TOTAL	63.00	0.00	63.00				
5872	PARTUSCH MICHAEL PAUL	21V16260022	35.42	0.00	35.42	35.42	AP*197384		12/15/22
		TOTAL	35.42	0.00	35.42				
5873	PASSMORE DANNY K	21V16270082	58.21	0.00	58.21	272.41	AP*197385		12/15/22
		22V20105964M	214.20	0.00	214.20				
		TOTAL	272.41	0.00	272.41				
5895	PATTERSON NICHOLAS RICHARD	21V25475022	10.25	0.00	10.25	10.25	AP*197386		12/15/22
		TOTAL	10.25	0.00	10.25				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5785	PETERSON D L TRUST	22V20128098M	253.51	0.00	253.51	1,366.84	AP*197387		12/15/22
		22V20128098M	152.58	0.00	152.58				
		22V20128098M	167.67	0.00	167.67				
		22V20128098M	457.74	0.00	457.74				
		22V20128098M	335.34	0.00	335.34				
		TOTAL	1,366.84	0.00	1,366.84				
5922	PICKLE LISA ANN	22V20118056M	31.10	0.00	31.10	31.10	AP*197388		12/15/22
		TOTAL	31.10	0.00	31.10				
5896	POEHLMANN GARY LEE								
POEHLMAN	21V25526022	28.00	0.00	28.00	28.00	AP*197389			12/15/22
		TOTAL	28.00	0.00	28.00				
6000	PREAS STEPHEN THOMAS								
PREAS	22V20181964M	18.90	0.00	18.90	18.90	AP*197390			12/15/22
		TOTAL	18.90	0.00	18.90				
5962	R E M CONCRETE LLC	22V20157038M	140.58	0.00	140.58	140.58	AP*197391		12/15/22
		TOTAL	140.58	0.00	140.58				
5874	ROHLFING AMANDA LEE	21V18172042	56.16	0.00	56.16	56.16	AP*197392		12/15/22
		TOTAL	56.16	0.00	56.16				
5911	ROLLING STONE INC	22A20109201B	111.06	0.00	111.06	111.06	AP*197393		12/15/22
		TOTAL	111.06	0.00	111.06				
5975	RUEHRWEIN JANE S G	22V20166159M	21.68	0.00	21.68	21.68	AP*197394		12/15/22
		TOTAL	21.68	0.00	21.68				
5906	SALOMONSKY NATHANIEL LOUIS	21V27705012	18.28	0.00	18.28	18.28	AP*197395		12/15/22
		TOTAL	18.28	0.00	18.28				
5935	SCHUBERT HANS KURT III								
SCHU	22V20134398M	55.73	0.00	55.73	73.23	AP*197396			12/15/22
		22V20134398M	17.50	0.00	17.50				
		TOTAL	73.23	0.00	73.23				
5875	SERRAO CHERYL JUNE	21V19020022	163.20	0.00	163.20	163.20	AP*197397		12/15/22
		TOTAL	163.20	0.00	163.20				
5876	SET CLEANING SERVICES LLC	21V190240142	9.68	0.00	9.68	9.68	AP*197398		12/15/22
		TOTAL	9.68	0.00	9.68				
5972	SET CLEANING SERVICES LLC								
H	22V20164768M	24.95	0.00	24.95	24.95	AP*197399			12/15/22
		TOTAL	24.95	0.00	24.95				
5913	SHAMBHALA LLC	22A20176824B	56.26	0.00	56.26	56.26	AP*197400		12/15/22
		TOTAL	56.26	0.00	56.26				
5877	SHERIDAN MICAH OWEN	21V19203022	20.45	0.00	20.45	20.45	AP*197401		12/15/22
		TOTAL	20.45	0.00	20.45				
5878	SHORT ELIZABETH DANIELLE	21V19287022	6.84	0.00	6.84	6.84	AP*197402		12/15/22
		TOTAL	6.84	0.00	6.84				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5907	SINGER JEROD SCOTT								
SINGER D	21V27799012	35.83 0.00	35.83	35.83	AP*197403	12/15/22			
		TOTAL	35.83	0.00	35.83				
5879	SMILEY JOSEPH P	21V19590042	87.52	0.00	87.52	87.52	AP*197404		12/15/22
		TOTAL	87.52	0.00	87.52				
5963	SMITH KELLY BAUCOM								
SMITH SA	22V20157216M	64.12 0.00	64.12	106.89	AP*197405	12/15/22			
		22V20157216M	42.77	0.00	42.77				
		TOTAL	106.89	0.00	106.89				
5934	SMITH MERTIE MAYNARD								
SMITH	22V20132720M	8.42 0.00	8.42	8.42	AP*197406	12/15/22			
		TOTAL	8.42	0.00	8.42				
5880	SOIL SOLUTIONS SOLUTION LLC	21V19894022	8.10	0.00	8.10	15.08	AP*197407		12/15/22
		21V27831012	6.98	0.00	6.98				
		TOTAL	15.08	0.00	15.08				
5912	SOUTHERN CROSS METAL BUILDI	22A20150804B	74.59	0.00	74.59	74.59	AP*197408		12/15/22
		TOTAL	74.59	0.00	74.59				
6019	STAMP PAUL WESLEY	22V20194705M	18.14	0.00	18.14	18.14	AP*197409		12/15/22
		TOTAL	18.14	0.00	18.14				
5923	STEPHENS GARY MICHAEL								
STEPH	22V20118477M	64.15 0.00	64.15	64.15	AP*197410	12/15/22			
		TOTAL	64.15	0.00	64.15				
5808	STEWART RANDY LEE								
STEWART C	22V20140835M	14.90 0.00	14.90	14.90	AP*197411	12/15/22			
		TOTAL	14.90	0.00	14.90				
5808	STEWART RANDY LEE								
STEWART C	22V20140835M	14.90 0.00	14.90	-14.90	AP*197411*V	VOID	12/20/22		
		TOTAL	14.90	0.00	14.90				
5605	SUMPTER MICHAEL PRESTON	22V20194439M	29.42	0.00	29.42	29.42	AP*197412		12/15/22
		TOTAL	29.42	0.00	29.42				
5998	SWAN DAVID LUTHER	22V20181099M	80.25	0.00	80.25	80.25	AP*197413		12/15/22
		TOTAL	80.25	0.00	80.25				
5881	TALBOTT WILLIAM L JR	21V20797022	18.07	0.00	18.07	18.07	AP*197414		12/15/22
		TOTAL	18.07	0.00	18.07				
5927	TALBOTT WILLIAM L JR								
TALBOT	22V20121327M	7.13 0.00	7.13	7.13	AP*197415	12/15/22			
		TOTAL	7.13	0.00	7.13				
5943	THOMAS DAVID B	22V20141436M	104.22	0.00	104.22	104.22	AP*197416		12/15/22
		TOTAL	104.22	0.00	104.22				
4866	TOYOTA LEASE TRUST								
ATTN: CO	21V215040182	92.03 0.00	92.03	92.03	AP*197417	12/15/22			
		TOTAL	92.03	0.00	92.03				
5500	TREBOUR MADISON PAIGE	21V21539011	54.11	0.00	54.11	54.11	AP*197418		12/15/22

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5952	TRENT LARRY WAYNE JR	22V20147118M	71.05	0.00	71.05	83.43	AP*197419		12/15/22
		22V20147118M	12.38	0.00	12.38				
		TOTAL	83.43	0.00	83.43				
5953	TRENT RACHEL STALL	22V20147134M	110.15	0.00	110.15	110.15	AP*197420		12/15/22
		TOTAL	110.15	0.00	110.15				
5987	TRIANO DAVID CHARLES	22V20178001M	36.29	0.00	36.29	36.29	AP*197421		12/15/22
		TOTAL	36.29	0.00	36.29				
5915	TUCKER STEPHANIE BASS	22V20104769M	14.90	0.00	14.90	14.90	AP*197422		12/15/22
		TOTAL	14.90	0.00	14.90				
5882	TYE JEFFREY CHRISTOPHER								
TYE	21V21753042	12.13	0.00	12.13	12.13	AP*197423			12/15/22
		TOTAL	12.13	0.00	12.13				
5883	UTT SUSAN PAIGE								
UTT	GEORGE 21V21840022	96.77	0.00	96.77	96.77	AP*197424			12/15/22
		TOTAL	96.77	0.00	96.77				
5501	VENETIAN MARBLE INC	21V21976071	6.98	0.00	6.98	6.98	AP*197425		12/15/22
		TOTAL	6.98	0.00	6.98				
5884	VIRGINIA OUTDOOR LIGHTING L	21V22029022	44.86	0.00	44.86	44.86	AP*197426		12/15/22
		TOTAL	44.86	0.00	44.86				
5885	VW CREDIT LEASING LTD	21V22062071	59.08	0.00	59.08	2,388.25	AP*197427		12/15/22
		21V22062082	118.17	0.00	118.17				
		22V20167064M	2,211.00	0.00	2,211.00				
		TOTAL	2,388.25	0.00	2,388.25				
5908	WATSON CRYSTAL DAWN								
WATSON	21V28034012	108.35	0.00	108.35	108.35	AP*197428			12/15/22
		TOTAL	108.35	0.00	108.35				
5886	WHEELER GALE ROBERT								
WHEELER	21V22670022	7.02	0.00	7.02	7.02	AP*197429			12/15/22
		TOTAL	7.02	0.00	7.02				
5938	WHEELS LT	22V20137809M	358.02	0.00	358.02	887.22	AP*197430		12/15/22
		22V20137809M	529.20	0.00	529.20				
		TOTAL	887.22	0.00	887.22				
5991	WHITEHEAD ELLENOR GRACE								
WHI	22V20178922M	12.15	0.00	12.15	12.15	AP*197431			12/15/22
		TOTAL	12.15	0.00	12.15				
5982	WHITELY MATTHEW ROBERT	22V20175358M	79.90	0.00	79.90	79.90	AP*197432		12/15/22
		TOTAL	79.90	0.00	79.90				
5909	WILLIAMS HARRY R II								
WILLIAM	21V28082012	18.47	0.00	18.47	18.47	AP*197433			12/15/22
		TOTAL	18.47	0.00	18.47				
5467	WILLIAMS MEGHAN ANNETTE								
WIL	21V23053011	121.30	0.00	121.30	121.30	AP*197434			12/15/22
		TOTAL	121.30	0.00	121.30				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	6.92	0.00	6.92				
9183	AIR, WATER & SOIL LABORATOR	V22010248	58.00	0.00	58.00	458.00	AP*197436		12/20/22
		V22010399	58.00	0.00	58.00				
		V22010701	55.00	0.00	55.00				
		V22010702	58.00	0.00	58.00				
		V22010732	58.00	0.00	58.00				
		V22010870	58.00	0.00	58.00				
		V22010976	55.00	0.00	55.00				
		V22010977	58.00	0.00	58.00				
		TOTAL	458.00	0.00	458.00				
13524	APPLIANCE DOCTOR INC	9120	1,275.00	0.00	1,275.00	1,275.00	AP*197437		12/20/22
		TOTAL	1,275.00	0.00	1,275.00				
12849	AQUA VIRGINIA	000864687057	24.19	0.00	24.19	1,724.24	AP*197438		12/20/22
		0559913-12-2	18.74	0.00	18.74				
		0559914-12-2	32.04	0.00	32.04				
		0574622-12-2	59.08	0.00	59.08				
		0574634-12-2	29.66	0.00	29.66				
		0575072-12-2	64.70	0.00	64.70				
		0575528-12-2	79.05	0.00	79.05				
		0620830-12-2	214.28	0.00	214.28				
		0621132-12-2	100.07	0.00	100.07				
		0621730-12-2	376.77	0.00	376.77				
		0621784-12-2	116.29	0.00	116.29				
		0621880-12-2	17.69	0.00	17.69				
		1100656-12-2	259.13	0.00	259.13				
		1100657-12-2	248.92	0.00	248.92				
		1188328-12-2	18.31	0.00	18.31				
		AQUA	65.32	0.00	65.32				
		TOTAL	1,724.24	0.00	1,724.24				
11479	ATLANTIC EMERGENCY SOLUTION	8760RIC	532.00	0.00	532.00	532.00	AP*197439		12/20/22
		TOTAL	532.00	0.00	532.00				
5846	BINDER LIFT INC.	22549	3,673.00	0.00	3,673.00	3,673.00	AP*197440		12/20/22
		TOTAL	3,673.00	0.00	3,673.00				
6655	BLOSSMAN GAS COMPANIES, INC	22093794	558.20	0.00	558.20	1,198.48	AP*197441		12/20/22
		22173282	352.14	0.00	352.14				
		22372325	288.14	0.00	288.14				
		TOTAL	1,198.48	0.00	1,198.48				
9991	BMS DIRECT	163995	500.00	0.00	500.00	700.00	AP*197442		12/20/22
		567	200.00	0.00	200.00				
		TOTAL	700.00	0.00	700.00				
7869	BOULDIN, LATASHA	BOULDIN-MT-2	49.55	0.00	49.55	49.55	AP*197443		12/20/22
		TOTAL	49.55	0.00	49.55				
7296	BOUND TREE MEDICAL, LLC	84783472	1,160.62	0.00	1,160.62	1,160.62	AP*197444		12/20/22
		TOTAL	1,160.62	0.00	1,160.62				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11010	BOX ALARM TEES LLC	668	1,600.00	0.00	1,600.00	1,600.00	AP*197445		12/20/22
		TOTAL	1,600.00	0.00	1,600.00				
10665	BROWN EDWARDS & COMPANY LLP	1345905	17,500.00	0.00	17,500.00	17,500.00	AP*197446		12/20/22
		TOTAL	17,500.00	0.00	17,500.00				
13947	CAPITAL ELECTRIC	S050144217.0	136.56	0.00	136.56	136.56	AP*197447		12/20/22
		TOTAL	136.56	0.00	136.56				
540	CENTRAL VIRGINIA WASTE MANA	28378	417.14	0.00	417.14	46,077.69	AP*197448		12/20/22
		28400	1,061.61	0.00	1,061.61				
		28426	1,102.50	0.00	1,102.50				
		28436	20,033.20	0.00	20,033.20				
		28459	23,463.24	0.00	23,463.24				
		TOTAL	46,077.69	0.00	46,077.69				
6035	CHERRY GROVE DEVELOPMENTS L	BONDRELEASE1	119,570.00	0.00	119,570.00	119,570.00	AP*197449		12/20/22
		TOTAL	119,570.00	0.00	119,570.00				
6965	CINTAS CORPORATION	4139672499	117.32	0.00	117.32	234.64	AP*197450		12/20/22
		4140381988	117.32	0.00	117.32				
		TOTAL	234.64	0.00	234.64				
5847	COR CENTRAL DISTRICT	CORDISTMTG-1	125.00	0.00	125.00	125.00	AP*197451		12/20/22
		TOTAL	125.00	0.00	125.00				
13674	CROWN ATLANTIC COMPANY LLC	400642950120	2,249.11	0.00	2,249.11	2,249.11	AP*197452		12/20/22
		TOTAL	2,249.11	0.00	2,249.11				
6240	DIAMOND SPRINGS WATER, INC	0003268828	9.95	0.00	9.95	9.95	AP*197453		12/20/22
		TOTAL	9.95	0.00	9.95				
8787	DMV RECEIPTING CENTER	202233400383	100.00	0.00	100.00	100.00	AP*197454		12/20/22
		TOTAL	100.00	0.00	100.00				
1910	DUNN GAS COMPANY	76736	2,886.54	0.00	2,886.54	2,886.54	AP*197455		12/20/22
		TOTAL	2,886.54	0.00	2,886.54				
6842	EAGLE FIRE INC.	IN00040483	5,705.00	0.00	5,705.00	5,705.00	AP*197456		12/20/22
		TOTAL	5,705.00	0.00	5,705.00				
6510	EMERGENCY SERVICES SOLUTION	625	40,775.00	0.00	40,775.00	40,775.00	AP*197457		12/20/22
		TOTAL	40,775.00	0.00	40,775.00				
9639	EMS MANAGEMENT & CONSULTANT	049735	1,178.01	0.00	1,178.01	1,178.01	AP*197458		12/20/22
		TOTAL	1,178.01	0.00	1,178.01				
5217	ENGINEERED SYSTEMS & PRODUC	4221366	2,098.00	0.00	2,098.00	2,098.00	AP*197459		12/20/22
		TOTAL	2,098.00	0.00	2,098.00				
338	FIRE PROTECTION EQUIP. CO	00080431	107.02	0.00	107.02	994.76	AP*197460		12/20/22
		00080451	887.74	0.00	887.74				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	994.76	0.00	994.76				
13290	GLOBAL SIGNAL ACQUISITIONS	400052830120	1,092.73	0.00	1,092.73	1,092.73	AP*197461		12/20/22
		TOTAL	1,092.73	0.00	1,092.73				
7554	GORDON,DODSON,GORDON AND RO	8885632	240.00	0.00	240.00	240.00	AP*197462		12/20/22
		TOTAL	240.00	0.00	240.00				
6763	GREENBERG AND ASSOCIATES, L	1710	275.00	0.00	275.00	755.00	AP*197463		12/20/22
		4976	240.00	0.00	240.00				
		5367	240.00	0.00	240.00				
		TOTAL	755.00	0.00	755.00				
11391	HALEY FORD	44435839_1	15,732.00	0.00	15,732.00	15,732.00	AP*197464		12/20/22
		TOTAL	15,732.00	0.00	15,732.00				
11149	HERTLESS BROTHERS ROOFING,	16940	775.00	0.00	775.00	775.00	AP*197465		12/20/22
		TOTAL	775.00	0.00	775.00				
7920	HOWLAND, ED	XMASPARTY	70.00	0.00	70.00	70.00	AP*197466		12/20/22
		TOTAL	70.00	0.00	70.00				
9245	INNOVATIVE BIO REMEDIATION,	1262022	2,850.00	0.00	2,850.00	2,850.00	AP*197467		12/20/22
		TOTAL	2,850.00	0.00	2,850.00				
120	JAMES RIVER AIR CONDITIONIN	J56885_18	0.00	0.00	0.00	676.50	AP*197468		12/20/22
		S275292	676.50	0.00	676.50				
		TOTAL	676.50	0.00	676.50				
5006	JOHNSON CONTROLS SECURITY S	38115913	781.25	0.00	781.25	781.25	AP*197469		12/20/22
		TOTAL	781.25	0.00	781.25				
5849	JOSEPH R. BAILEY, JR.	0098	784.00	0.00	784.00	784.00	AP*197470		12/20/22
		TOTAL	784.00	0.00	784.00				
12488	KEENAN, CHRISTINE M.	0097	98.57	0.00	98.57	98.57	AP*197471		12/20/22
		TOTAL	98.57	0.00	98.57				
11354	MATTHEW BENDER & CO, INC.	0099567413NO	26.69	0.00	26.69	26.69	AP*197472		12/20/22
		TOTAL	26.69	0.00	26.69				
5682	MEGAN HEATWOLE	9999	218.64	0.00	218.64	218.64	AP*197473		12/20/22
		TOTAL	218.64	0.00	218.64				
10924	MITCHELL PEST	169201	78.00	0.00	78.00	503.00	AP*197474		12/20/22
		169209	112.00	0.00	112.00				
		169220	106.00	0.00	106.00				
		171182	78.00	0.00	78.00				
		175993	129.00	0.00	129.00				
		TOTAL	503.00	0.00	503.00				
11987	NEWCOMBS RENOVATIONS LLC	1710	195.00	0.00	195.00	195.00	AP*197475		12/20/22
		TOTAL	195.00	0.00	195.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5420	PERMITIUM	PER00025910	125.00	0.00	125.00	125.00	AP*197476		12/20/22
		TOTAL	125.00	0.00	125.00				
9153	PITNEY BOWES GLOBAL	3316630970	150.00	0.00	150.00	150.00	AP*197477		12/20/22
		TOTAL	150.00	0.00	150.00				
1250	POWHATAN AUTO & TRACTOR PAR	707819	101.96	0.00	101.96	101.96	AP*197478		12/20/22
		TOTAL	101.96	0.00	101.96				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	7,234.54	0.00	7,234.54	7,234.54	AP*197479		12/20/22
		TOTAL	7,234.54	0.00	7,234.54				
12340	PRICE SUPPLY COMPANY, INC	211-145179	434.65	0.00	434.65	434.65	AP*197480		12/20/22
		TOTAL	434.65	0.00	434.65				
13453	QUADIENT FINANCE USA, INC.	1103401350	2,000.00	0.00	2,000.00	2,000.00	AP*197481		12/20/22
		TOTAL	2,000.00	0.00	2,000.00				
13454	QUADIENT LEASING USA, INC.	N9711487	470.61	0.00	470.61	470.61	AP*197482		12/20/22
		TOTAL	470.61	0.00	470.61				
780	QUILL CORPORATION	29211160	291.63	0.00	291.63	291.63	AP*197483		12/20/22
		TOTAL	291.63	0.00	291.63				
620	R.C. GOODWYN & SONS, INC	1038028	52.89	0.00	52.89	76.87	AP*197484		12/20/22
		1038129	12.99	0.00	12.99				
		1038838	10.99	0.00	10.99				
		TOTAL	76.87	0.00	76.87				
13979	READ'S UNIFORMS, LLC	156646-99	193.08	0.00	193.08	604.40	AP*197485		12/20/22
		157000-99	96.34	0.00	96.34				
		157001-99	132.68	0.00	132.68				
		158032-99	182.30	0.00	182.30				
		TOTAL	604.40	0.00	604.40				
9047	RED WING SHOES	511-1-94747	150.00	0.00	150.00	272.99	AP*197486		12/20/22
		94451	122.99	0.00	122.99				
		TOTAL	272.99	0.00	272.99				
4846	RICHMOND SPCA	NOV-22	993.10	0.00	993.10	993.10	AP*197487		12/20/22
		TOTAL	993.10	0.00	993.10				
12509	RICHMOND SUBURBAN NEWS	1377988	181.00	0.00	181.00	674.00	AP*197488		12/20/22
		1382950	493.00	0.00	493.00				
		TOTAL	674.00	0.00	674.00				
11522	RIOPEDRE, RODOLFO	4696268	15.29	0.00	15.29	15.29	AP*197489		12/20/22
		TOTAL	15.29	0.00	15.29				
6485	ROYALL PUMP & WELL CO.	63435	916.13	0.00	916.13	916.13	AP*197490		12/20/22
		TOTAL	916.13	0.00	916.13				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7062	RUTHERFORD JANITOR SUPPLY	1283640	576.65	0.00	576.65	1,176.42	AP*197491		12/20/22
		1283654	599.77	0.00	599.77				
		TOTAL	1,176.42	0.00	1,176.42				
7096	SBA TOWERS, INC.	IN3057706201	2,121.82	0.00	2,121.82	2,121.82	AP*197492		12/20/22
		TOTAL	2,121.82	0.00	2,121.82				
13375	SIGN CRAFTERS, INC	2239578	450.00	0.00	450.00	450.00	AP*197493		12/20/22
		TOTAL	450.00	0.00	450.00				
6033	SOTO, JULIAN	22-1067927	500.00	0.00	500.00	500.00	AP*197494		12/20/22
		TOTAL	500.00	0.00	500.00				
1320	SOUTHERN POLICE	207765	149.00	0.00	149.00	149.00	AP*197495		12/20/22
		TOTAL	149.00	0.00	149.00				
6594	SOUTHSIDE ELECTRIC COOP	63504003-12-	2,039.67	0.00	2,039.67	8,052.34	AP*197496		12/20/22
		63504006-12-	374.63	0.00	374.63				
		63504008-12-	26.00	0.00	26.00				
		63504009-12-	2,475.63	0.00	2,475.63				
		63504010-12-	208.41	0.00	208.41				
		63504011-12-	54.16	0.00	54.16				
		63504013-12-	205.03	0.00	205.03				
		SEC63504001	2,668.81	0.00	2,668.81				
		TOTAL	8,052.34	0.00	8,052.34				
1940	STANDBY SYSTEMS, INC.	11221901	676.18	0.00	676.18	816.18	AP*197497		12/20/22
		11221955	140.00	0.00	140.00				
		TOTAL	816.18	0.00	816.18				
7384	STANLEY ACCESS TECH	0906713704	502.88	0.00	502.88	502.88	AP*197498		12/20/22
		TOTAL	502.88	0.00	502.88				
13682	STAPLES BUSINESS CREDIT	7368528801_1	7.05	0.00	7.05	147.81	AP*197499		12/20/22
		7370157807-0	25.81	0.00	25.81				
		7370420129-0	124.76	0.00	124.76				
		7368528801-1	-9.81	0.00	-9.81				
		TOTAL	147.81	0.00	147.81				
6722	SYDNOR HYDRO INC.	1797	2,325.00	0.00	2,325.00	2,325.00	AP*197500		12/20/22
		TOTAL	2,325.00	0.00	2,325.00				
13684	TAXING AUTHORITY CONSULTING	8356	2,555.00	0.00	2,555.00	2,555.00	AP*197501		12/20/22
		TOTAL	2,555.00	0.00	2,555.00				
13639	VERIZON	63108448NOV2	861.79	0.00	861.79	861.79	AP*197502		12/20/22
		TOTAL	861.79	0.00	861.79				
5848	WILLIAM H BURRIS 3RD	0099	818.50	0.00	818.50	818.50	AP*197503		12/20/22
		TOTAL	818.50	0.00	818.50				
12458	WIMMER, WILLIE	2476	1,025.00	0.00	1,025.00	3,325.00	AP*197504		12/20/22
		2477	2,300.00	0.00	2,300.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	3,325.00	0.00	3,325.00				
7755	WITMER PUBLIC SAFETY GROUP	INV159637	45.00	0.00	45.00	115.00	AP*197505		12/20/22
		INV159644	35.00	0.00	35.00				
		INV159645	35.00	0.00	35.00				
		TOTAL	115.00	0.00	115.00				
11585	ATLANTIC TACTICAL, INC.	SI-80791411	147.72	0.00	147.72	147.72	AP*197506		12/21/22
		TOTAL	147.72	0.00	147.72				
6240	DIAMOND SPRINGS WATER, INC	0003310872	30.45	0.00	30.45	30.45	AP*197507		12/21/22
		TOTAL	30.45	0.00	30.45				
6522	FOOD LION	281361501370	434.00	0.00	434.00	434.00	AP*197508		12/21/22
		TOTAL	434.00	0.00	434.00				
11354	MATTHEW BENDER & CO, INC.	34446931	26.69	0.00	26.69	26.69	AP*197509		12/21/22
		TOTAL	26.69	0.00	26.69				
6036	MIDMARK CORPORATION	168093	15,330.00	0.00	15,330.00	15,330.00	AP*197510		12/21/22
		TOTAL	15,330.00	0.00	15,330.00				
12958	RIVER RUN ANIMAL HOSPITAL	469423	567.04	0.00	567.04	567.04	AP*197511		12/21/22
		TOTAL	567.04	0.00	567.04				
1320	SOUTHERN POLICE	207783	1,048.25	0.00	1,048.25	1,048.25	AP*197512		12/21/22
		TOTAL	1,048.25	0.00	1,048.25				
13682	STAPLES BUSINESS CREDIT	7370320917-0	73.96	0.00	73.96	73.96	AP*197513		12/21/22
		TOTAL	73.96	0.00	73.96				
5808	STEWART CHARLENE W	21V20354042	25.52	0.00	25.52	40.42	AP*197514		12/21/22
		22V20140835M	14.90	0.00	14.90				
		TOTAL	40.42	0.00	40.42				
6267	TIMBERLAKE, II, JAMES B.	123456	1,088.52	0.00	1,088.52	1,127.08	AP*197515		12/21/22
		7654321	38.56	0.00	38.56				
		TOTAL	1,127.08	0.00	1,127.08				
6165	ABBONDANZA DAVID DANIEL								
ABB	22V20163854M	105.24	0.00	105.24	105.24	AP*197516			12/21/22
		TOTAL	105.24	0.00	105.24				
6209	ADAMS DAVID LEE JR	22V20171879M	18.49	0.00	18.49	18.49	AP*197517		12/21/22
		TOTAL	18.49	0.00	18.49				
6160	AKINS JOHN JERVEY	22V20160205M	59.11	0.00	59.11	59.11	AP*197518		12/21/22
		TOTAL	59.11	0.00	59.11				
6278	ALFORD ZACHARY JOHN								
ZAKY SH	22V20192192M	80.49	0.00	80.49	208.85	AP*197519			12/21/22
		22V20192192M	128.36	0.00	128.36				
		TOTAL	208.85	0.00	208.85				
6237	ALMACK LAURA JANE	22V20177951M	9.07	0.00	9.07	9.07	AP*197520		12/21/22

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			9.07	0.00	9.07				
6110	AMOS FRANK JOHN								
AMOS KAY GE	22V20135035M	238.21 0.00	238.21	1,186.09	AP*197521	12/21/22			
	22V20135035M		60.99	0.00	60.99				
	22V20135035M		520.95	0.00	520.95				
	22V20135035M		365.94	0.00	365.94				
	TOTAL		1,186.09	0.00	1,186.09				
6229	ANDERSON ROBERT WAYNE								
ANDER	22V20176501M	44.50 0.00	44.50	44.50	AP*197522	12/21/22			
	TOTAL		44.50	0.00	44.50				
6226	ARNOLD ANNA BRITTANY								
	22V20175988M		8.27	0.00	8.27	8.27	AP*197523		12/21/22
	TOTAL		8.27	0.00	8.27				
6191	ARRINGTON LAUREN ELIZABETH								
	22V20169005M		53.33	0.00	53.33	53.33	AP*197524		12/21/22
	TOTAL		53.33	0.00	53.33				
5235	CORELOGIC								
	22A002154000		863.55	0.00	863.55	863.55	AP*197525		12/21/22
	TOTAL		863.55	0.00	863.55				
6301	BAGGETTE DONALD MCNEIL								
BAGG	22V20194785M	9.24 0.00	9.24	9.24	AP*197526	12/21/22			
	TOTAL		9.24	0.00	9.24				
6326	BALDWIN JASON EVERETTE								
	22V30001790M		45.68	0.00	45.68	45.68	AP*197527		12/21/22
	TOTAL		45.68	0.00	45.68				
6300	BARLOW AMY KATHRYN								
	22V20194484M		27.60	0.00	27.60	27.60	AP*197528		12/21/22
	TOTAL		27.60	0.00	27.60				
6166	BARLOW AMY KATHRYN								
BARLOW R	22V20164041M	121.39 0.00	121.39	202.96	AP*197529	12/21/22			
	22V20164041M		16.57	0.00	16.57				
	22V20164041M		65.00	0.00	65.00				
	TOTAL		202.96	0.00	202.96				
6122	BASIC JOY E								
	22V20139206M		39.22	0.00	39.22	143.55	AP*197530		12/21/22
	22V20139206M		104.33	0.00	104.33				
	TOTAL		143.55	0.00	143.55				
6258	BEATTY VICKI GOOLSBY								
	22V20181629M		15.90	0.00	15.90	15.90	AP*197531		12/21/22
	TOTAL		15.90	0.00	15.90				
6205	BEDWELL DAVID WAYNE								
	22V20170619M		192.87	0.00	192.87	192.87	AP*197532		12/21/22
	TOTAL		192.87	0.00	192.87				
6124	BELCHER MICHAEL WAYNE								
	22V20139647M		32.08	0.00	32.08	32.08	AP*197533		12/21/22
	TOTAL		32.08	0.00	32.08				
6259	BELCHER TIFFANY ROEBUCK								
BEL	22V20181630M	145.08 0.00	145.08	145.08	AP*197534	12/21/22			
	TOTAL		145.08	0.00	145.08				
6079	BELOY BRUCE CARL								
	22V20108792M		11.62	0.00	11.62	180.49	AP*197535		12/21/22
	22V20108792M		99.14	0.00	99.14				
	22V20108792M		69.73	0.00	69.73				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			180.49	0.00	180.49				
6220	BELOY BRUCE CARL								
ROMANOFF M	22V20174600M	29.64	0.00	29.64	29.64	AP*197536	12/21/22		
TOTAL			29.64	0.00	29.64				
6235	BENKOVITZ JULIE HARRIS								
BENK	22V20177726M	9.45	0.00	9.45	9.45	AP*197537	12/21/22		
TOTAL			9.45	0.00	9.45				
6135	BERNARD CHRISTOPHER J	22V20146538M	36.55	0.00	36.55	36.55	AP*197538		12/21/22
TOTAL			36.55	0.00	36.55				
6255	BLUE BARBARA PAIGE								
BEN-MEIR	22V20180991M	8.10	0.00	8.10	8.10	AP*197539	12/21/22		
TOTAL			8.10	0.00	8.10				
6105	BLUMER JEANNINE SMITH	22V20132129M	87.60	0.00	87.60	87.60	AP*197540		12/21/22
TOTAL			87.60	0.00	87.60				
6265	BOWLES AMANDA SUE	22V20190963M	22.03	0.00	22.03	22.03	AP*197541		12/21/22
TOTAL			22.03	0.00	22.03				
6208	BOWMAN GARY LEE JR	22V20171745M	105.60	0.00	105.60	105.60	AP*197542		12/21/22
TOTAL			105.60	0.00	105.60				
6169	BROWN BARBARA SNELL	22V20164454M	18.48	0.00	18.48	36.93	AP*197543		12/21/22
		22V20164454M	18.45	0.00	18.45				
TOTAL			36.93	0.00	36.93				
6152	BROWN NATHANIEL SR	22V20157987M	25.38	0.00	25.38	25.38	AP*197544		12/21/22
TOTAL			25.38	0.00	25.38				
6076	BROWNSON DAVID A								
BROWNSON R	22V20105264M	87.48	0.00	87.48	87.48	AP*197545	12/21/22		
TOTAL			87.48	0.00	87.48				
6096	BROWNSON RYAN H	22V20127801M	244.20	0.00	244.20	244.20	AP*197546		12/21/22
TOTAL			244.20	0.00	244.20				
6116	BRYANT DAVID C								
BRYANT VICKI	22V20135475M	32.40	0.00	32.40	75.60	AP*197547	12/21/22		
		22V20135475M	43.20	0.00	43.20				
TOTAL			75.60	0.00	75.60				
6143	BRYANT HENRY OWEN JR								
BRYANT	22V20151376M	48.15	0.00	48.15	48.15	AP*197548	12/21/22		
TOTAL			48.15	0.00	48.15				
6090	BURFORD BILLY W	22V20125560M	20.85	0.00	20.85	47.33	AP*197549		12/21/22
		22V20125560M	26.48	0.00	26.48				
TOTAL			47.33	0.00	47.33				
6236	CALLAWAY PATRICK DWAYNE								
CAL	22V20177900M	35.42	0.00	35.42	35.42	AP*197550	12/21/22		
TOTAL			35.42	0.00	35.42				
6107	CARPENTER STEVEN MASSEY	22V20133376M	6.16	0.00	6.16	6.16	AP*197551		12/21/22
TOTAL			6.16	0.00	6.16				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4967	CARRINGTON JOHN WAYNE	22V20130366M	79.40	0.00	79.40	317.61	AP*197552		12/21/22
		22V20130366M	238.21	0.00	238.21				
		TOTAL	317.61	0.00	317.61				
6285	CARRUTH CODY WILLIAM	22V20193024M	109.14	0.00	109.14	109.14	AP*197553		12/21/22
		TOTAL	109.14	0.00	109.14				
6332	CARSON BRANDI LEIGH	22V30004052M	31.75	0.00	31.75	31.75	AP*197554		12/21/22
		TOTAL	31.75	0.00	31.75				
6088	CHAPMAN PAUL J JR								
CHAPMAN P	22V20125211M	15.77 0.00	15.77	63.08	AP*197555	12/21/22			
		22V20125211M	47.31	0.00	47.31				
		TOTAL	63.08	0.00	63.08				
6270	CHRISTIANSO CHAD	22V20191411M	5.18	0.00	5.18	5.18	AP*197556		12/21/22
		TOTAL	5.18	0.00	5.18				
6271	CHRISTIANSO KIMBERLY ANNE	22V20191412M	5.18	0.00	5.18	5.18	AP*197557		12/21/22
		TOTAL	5.18	0.00	5.18				
6186	CIFERS CHRISTY CHILDREY	22V20167270M	17.60	0.00	17.60	17.60	AP*197558		12/21/22
		TOTAL	17.60	0.00	17.60				
6233	CLARK ALICE RENNIE	22V20177494M	79.06	0.00	79.06	79.06	AP*197559		12/21/22
		TOTAL	79.06	0.00	79.06				
6069	CMOLIK BRIAN MATTHEW	22A20172623B	142.38	0.00	142.38	142.38	AP*197560		12/21/22
		TOTAL	142.38	0.00	142.38				
6286	COATES STACIE PINTAVALLE								
CO	22V20193028M	79.80 0.00	79.80	79.80	AP*197561	12/21/22			
		TOTAL	79.80	0.00	79.80				
6141	COCHRANE JERRY LEE	22V20148225M	10.37	0.00	10.37	31.11	AP*197562		12/21/22
		22V20148225M	20.74	0.00	20.74				
		TOTAL	31.11	0.00	31.11				
6195	COMPTON ANNETTE E								
COMPTON J	22V20169594M	18.71 0.00	18.71	18.71	AP*197563	12/21/22			
		TOTAL	18.71	0.00	18.71				
6250	COMPTON JESSICA MICHELLE	22V20180447M	40.50	0.00	40.50	40.50	AP*197564		12/21/22
		TOTAL	40.50	0.00	40.50				
6218	CONDESSO WILLIAM	22V20174552M	11.66	0.00	11.66	11.66	AP*197565		12/21/22
		TOTAL	11.66	0.00	11.66				
6181	COSTANZO GEORGIANNA MILLS	22V20166530M	6.05	0.00	6.05	6.05	AP*197566		12/21/22
		TOTAL	6.05	0.00	6.05				
6292	COSTELLO JAMES BRICE								
COSTEL	22V20193732M	17.28 0.00	17.28	17.28	AP*197567	12/21/22			
		TOTAL	17.28	0.00	17.28				
6234	CREEGAN RYAN PATRICK								
CREEGA	22V20177613M	39.60 0.00	39.60	39.60	AP*197568	12/21/22			
		TOTAL	39.60	0.00	39.60				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6144	CURTIS GLEN RICHARD	22V20151576M	33.89	0.00	33.89	33.89	AP*197569		12/21/22
		TOTAL	33.89	0.00	33.89				
6180	DANIEL PETER INC								
ULTIMATE C	22V20166410M	7.68 0.00	7.68		7.68	AP*197570			12/21/22
		TOTAL	7.68	0.00	7.68				
6108	DANIELS DIANE GEROW	22V20134288M	286.80	0.00	286.80	286.80	AP*197571		12/21/22
		TOTAL	286.80	0.00	286.80				
6203	DAVIS CLYDE JEFFERSON III								
D	22V20170476M	133.70 0.00	133.70		133.70	AP*197572			12/21/22
		TOTAL	133.70	0.00	133.70				
6245	DE MORE DONNA JEAN	22V20179347M	31.38	0.00	31.38	31.38	AP*197573		12/21/22
		TOTAL	31.38	0.00	31.38				
6134	DINGUS JAMES BALDWIN	22V20146273M	22.50	0.00	22.50	22.50	AP*197574		12/21/22
		TOTAL	22.50	0.00	22.50				
6085	DRESSLER MELINDA CRUMPTON	22V20123719M	112.50	0.00	112.50	182.70	AP*197575		12/21/22
		22V20123719M	70.20	0.00	70.20				
		TOTAL	182.70	0.00	182.70				
6125	DURHAM MARILYN N								
DURHAM EUG	22V20139736M	396.54 0.00	396.54		793.08	AP*197576			12/21/22
		22V20139736M	396.54	0.00	396.54				
		TOTAL	793.08	0.00	793.08				
6132	EASTER JOSEPH T	22V20145583M	18.14	0.00	18.14	68.82	AP*197577		12/21/22
		22V20145583M	15.30	0.00	15.30				
		22V20145583M	18.14	0.00	18.14				
		22V20145583M	17.24	0.00	17.24				
		TOTAL	68.82	0.00	68.82				
6177	ELDER KENNETH WAYNE JR	22V20166030M	18.45	0.00	18.45	18.45	AP*197578		12/21/22
		TOTAL	18.45	0.00	18.45				
6321	ELLISON AARON TOBIAS	22V20195936M	21.43	0.00	21.43	21.43	AP*197579		12/21/22
		TOTAL	21.43	0.00	21.43				
6041	ERWIN ELIZABETH								
ART BY FAE	21A06545011	9.00 0.00	9.00		18.00	AP*197580			12/21/22
		21A06545022	9.00	0.00	9.00				
		TOTAL	18.00	0.00	18.00				
6179	ESPINAL LUIS BALMORE	22V20166384M	8.42	0.00	8.42	16.84	AP*197581		12/21/22
		22V20166384M	8.42	0.00	8.42				
		TOTAL	16.84	0.00	16.84				
6086	EVERETTE DONALD BRUCE								
EVERE	22V20124121M	5.25 0.00	5.25		5.25	AP*197582			12/21/22
		TOTAL	5.25	0.00	5.25				
6288	EVERETTE SHARON ANN	22V20193243M	89.04	0.00	89.04	89.04	AP*197583		12/21/22
		TOTAL	89.04	0.00	89.04				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6273	EVERLY-FRANTZ JILL COLLEEN	22V20191685M	5.46	0.00	5.46	5.46	AP*197584		12/21/22
		TOTAL	5.46	0.00	5.46				
6269	FALLS TIFFANY DAWN								
FALLS JA	22V20191259M	127.33 0.00	127.33	382.00	AP*197585	12/21/22			
		22V20191259M	254.67	0.00	254.67				
		TOTAL	382.00	0.00	382.00				
5081	FINANCIAL SERVICES VEHICLE	22V20118354M	758.76	0.00	758.76	758.76	AP*197586		12/21/22
		TOTAL	758.76	0.00	758.76				
6147	FLEMING DAVID GARY								
GOURMET	22V20153320M	30.00 0.00	30.00	30.00	AP*197587	12/21/22			
		TOTAL	30.00	0.00	30.00				
6172	FORTIN DAVID EUGENE	22V20165253M	172.80	0.00	172.80	172.80	AP*197588		12/21/22
		TOTAL	172.80	0.00	172.80				
6066	FRANKLIN OSCAR WAYNE	22A20158441B	9.36	0.00	9.36	18.72	AP*197589		12/21/22
		22A20158441B	9.36	0.00	9.36				
		TOTAL	18.72	0.00	18.72				
5120	FRANKLIN OSCAR WAYNE								
FRANKL	22V20180353M	327.15 0.00	327.15	654.30	AP*197590	12/21/22			
		22V20180353M	327.15	0.00	327.15				
		TOTAL	654.30	0.00	654.30				
6289	FRANTZ JOHN GARNETT	22V20193244M	56.10	0.00	56.10	56.10	AP*197591		12/21/22
		TOTAL	56.10	0.00	56.10				
6274	FRANTZ JOHN GARNETT								
EVERLY-	22V20191691M	57.60 0.00	57.60	57.60	AP*197592	12/21/22			
		TOTAL	57.60	0.00	57.60				
6103	FRAZIER KATHY Y								
FRAZIER BRA	22V20130782M	64.15 0.00	64.15	64.15	AP*197593	12/21/22			
		TOTAL	64.15	0.00	64.15				
6295	FREDERICK ZACHARY SCOTT	22V20193957M	79.29	0.00	79.29	79.29	AP*197594		12/21/22
		TOTAL	79.29	0.00	79.29				
6318	GIBSON SARAH ANNE	22V20195653M	7.13	0.00	7.13	7.13	AP*197595		12/21/22
		TOTAL	7.13	0.00	7.13				
6101	GILLESPIE BRENT ROSS	22V20130028M	11.40	0.00	11.40	195.30	AP*197596		12/21/22
		22V20130028M	77.10	0.00	77.10				
		22V20130028M	38.40	0.00	38.40				
		22V20130028M	68.40	0.00	68.40				
		TOTAL	195.30	0.00	195.30				
6098	GILLESPIE NANCY R	22V20128444M	29.81	0.00	29.81	29.81	AP*197597		12/21/22
		TOTAL	29.81	0.00	29.81				
6061	GILLS DEBRA A	22A012158000	747.29	0.00	747.29	747.29	AP*197598		12/21/22
		TOTAL	747.29	0.00	747.29				
6148	GLASCOE ELAINE	22V20154324M	18.36	0.00	18.36	18.36	AP*197599		12/21/22
		TOTAL	18.36	0.00	18.36				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6089	GLASER DENNIS A JR	22V20125263M	11.15	0.00	11.15	11.15	AP*197600		12/21/22
		TOTAL	11.15	0.00	11.15				
6120	GOLDEN BRIAN CHRISTOPHER	22V20137361M	129.00	0.00	129.00	129.00	AP*197601		12/21/22
		TOTAL	129.00	0.00	129.00				
6222	GOMES ERIN E								
GOMES	JOHNATHA 22V20174897M	50.55 0.00	50.55		50.55	AP*197602		12/21/22	
		TOTAL	50.55	0.00	50.55				
6083	GOODE QUENTIN A	22V20120546M	24.30	0.00	24.30	48.60	AP*197603		12/21/22
		22V20120546M	24.30	0.00	24.30				
		TOTAL	48.60	0.00	48.60				
6153	GOODMAN TAYLOR COLEMAN								
GOOD	22V20158497M 39.31 0.00	39.31	39.31	39.31	AP*197604		12/21/22		
		TOTAL	39.31	0.00	39.31				
6184	GOODWYN PATRICIA GAMAGE	22V20167045M	7.78	0.00	7.78	54.44	AP*197605		12/21/22
		22V20167045M	46.66	0.00	46.66				
		TOTAL	54.44	0.00	54.44				
6228	GREEN JAY HOWARD	22V20176243M	106.15	0.00	106.15	106.15	AP*197606		12/21/22
		TOTAL	106.15	0.00	106.15				
6254	GREGORY KELLY MARIE								
GREGORY	22V20180643M 8.10 0.00	8.10	8.10	8.10	AP*197607		12/21/22		
		TOTAL	8.10	0.00	8.10				
6073	GRUBBS DAVID L	22V20103377M	18.79	0.00	18.79	18.79	AP*197608		12/21/22
		TOTAL	18.79	0.00	18.79				
6257	GUO MIAO YAN	22V20181258M	9.72	0.00	9.72	38.88	AP*197609		12/21/22
		22V20181258M	29.16	0.00	29.16				
		TOTAL	38.88	0.00	38.88				
6129	HAGY DOUGLAS WAYNE JR								
HAGY	22V20143165M 75.17 0.00	75.17	75.17	75.17	AP*197610		12/21/22		
		TOTAL	75.17	0.00	75.17				
6247	HALL JOHN GAYLAND	22V20180163M	124.47	0.00	124.47	124.47	AP*197611		12/21/22
		TOTAL	124.47	0.00	124.47				
6293	HALL LINDSAY ALLISON	22V20193916M	30.67	0.00	30.67	30.67	AP*197612		12/21/22
		TOTAL	30.67	0.00	30.67				
6242	HAYES-JONES EMILY RENEE								
JON	22V20178666M 26.57 0.00	26.57	26.57	26.57	AP*197613		12/21/22		
		TOTAL	26.57	0.00	26.57				
6187	HENLEY LINWOOD EARL	22V20167280M	9.50	0.00	9.50	9.50	AP*197614		12/21/22
		TOTAL	9.50	0.00	9.50				
6297	HICKMAN CHELSEA LEAH	22V20194302M	8.10	0.00	8.10	8.10	AP*197615		12/21/22
		TOTAL	8.10	0.00	8.10				
6081	HITE CHARLES R	22V20114943M	32.94	0.00	32.94	53.35	AP*197616		12/21/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20114943M	20.41	0.00	20.41				
		TOTAL	53.35	0.00	53.35				
6062	HOBSON HELEN								
PANNELLS BEAUT	22A20121769B	48.60 0.00	48.60		48.60	AP*197617	12/21/22		
		TOTAL	48.60	0.00	48.60				
6159	HOLLOWAY MARY PAINTER	22V20160108M	81.43	0.00	81.43	81.43	AP*197618		12/21/22
		TOTAL	81.43	0.00	81.43				
6276	HOLT BRADY RICHARD	22V20191996M	40.96	0.00	40.96	40.96	AP*197619		12/21/22
		TOTAL	40.96	0.00	40.96				
6263	HOPKINS JOANN MARIE	22V20190613M	92.04	0.00	92.04	92.04	AP*197620		12/21/22
		TOTAL	92.04	0.00	92.04				
6298	HORTON NATHON ALLEN								
HORTON	22V20194308M	40.24 0.00	40.24	40.24	AP*197621	12/21/22			
		TOTAL	40.24	0.00	40.24				
6231	HRESAN TIMOTHY ALLEN								
SHAMOO	22V20176522M	60.70 0.00	60.70	60.70	AP*197622	12/21/22			
		TOTAL	60.70	0.00	60.70				
6106	HUCKABY G W JR	22V20132282M	20.25	0.00	20.25	60.75	AP*197623		12/21/22
		22V20132282M	40.50	0.00	40.50				
		TOTAL	60.75	0.00	60.75				
6161	HUTSON JENNIFER RENEE								
HUTSO	22V20160969M	6.26 0.00	6.26	6.26	AP*197624	12/21/22			
		TOTAL	6.26	0.00	6.26				
5060	HVT INC AS TRUSTEE FOR HLT	22V20192852M	213.75	0.00	213.75	1,395.36	AP*197625		12/21/22
		22V20192852M	251.37	0.00	251.37				
		22V20192852M	427.50	0.00	427.50				
		22V20192852M	502.74	0.00	502.74				
		TOTAL	1,395.36	0.00	1,395.36				
6264	ISLEIB JOHN STEPHEN	22V20190825M	9.29	0.00	9.29	9.29	AP*197626		12/21/22
		TOTAL	9.29	0.00	9.29				
6322	JAROSZ DEBBIE L	22V20196082M	27.73	0.00	27.73	27.73	AP*197627		12/21/22
		TOTAL	27.73	0.00	27.73				
6266	JASTRAM JOHN DIETRICH	22V20191076M	33.30	0.00	33.30	33.30	AP*197628		12/21/22
		TOTAL	33.30	0.00	33.30				
6137	JENNINGS CHERYL RICE								
JENNIN	22V20147773M	78.98 0.00	78.98	78.98	AP*197629	12/21/22			
		TOTAL	78.98	0.00	78.98				
6294	JONES TERRENCE DEON	22V20193923M	60.24	0.00	60.24	60.24	AP*197630		12/21/22
		TOTAL	60.24	0.00	60.24				
6078	JONES WALTER P III	22V20108494M	81.00	0.00	81.00	162.00	AP*197631		12/21/22
		22V20108494M	81.00	0.00	81.00				
		TOTAL	162.00	0.00	162.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20124715M	38.23	0.00	38.23				
		TOTAL	57.35	0.00	57.35				
6044	LEWIS EDWARD ROBERT	21V12582022	5.22	0.00	5.22	5.22	AP*197649		12/21/22
		TOTAL	5.22	0.00	5.22				
6039	LINDSEY MICHAEL P								
LINDSEY C	20V12086082	48.26 0.00	48.26	144.78	AP*197650	12/21/22			
		21V12675071	48.26	0.00	48.26				
		21V12675082	48.26	0.00	48.26				
		TOTAL	144.78	0.00	144.78				
6045	MANIS VICTORIA MARIE	21V13238022	6.59	0.00	6.59	6.59	AP*197651		12/21/22
		TOTAL	6.59	0.00	6.59				
6239	MANN BRANDON STACEY	22V20178535M	25.79	0.00	25.79	25.79	AP*197652		12/21/22
		TOTAL	25.79	0.00	25.79				
6308	MANNINGS JUNK REMOVAL AND								
M	22V20195318M	85.50 0.00	85.50	85.50	AP*197653	12/21/22			
		TOTAL	85.50	0.00	85.50				
6126	MARCHETTI JOAN ELAINE	22V20139738M	73.87	0.00	73.87	73.87	AP*197654		12/21/22
		TOTAL	73.87	0.00	73.87				
6167	MARKS ALLISON JANE	22V20164283M	442.35	0.00	442.35	884.70	AP*197655		12/21/22
		22V20164283M	442.35	0.00	442.35				
		TOTAL	884.70	0.00	884.70				
6127	MARTIN PATRICIA ANN	22V20143124M	28.19	0.00	28.19	28.19	AP*197656		12/21/22
		TOTAL	28.19	0.00	28.19				
6207	MATHIAS MARTIN ALBERT								
MATHI	22V20171474M	15.98 0.00	15.98	15.98	AP*197657	12/21/22			
		TOTAL	15.98	0.00	15.98				
6325	MAY LAURA NOELL	22V20196116M	210.90	0.00	210.90	210.90	AP*197658		12/21/22
		TOTAL	210.90	0.00	210.90				
6138	MCBRIDE MICHAEL JOSEPH	22V20147783M	114.70	0.00	114.70	114.70	AP*197659		12/21/22
		TOTAL	114.70	0.00	114.70				
6084	MCCRACKEN BETTY L	22V20121048M	59.44	0.00	59.44	59.44	AP*197660		12/21/22
		TOTAL	59.44	0.00	59.44				
6224	MCGLYNN THOMAS EDWARD	22V20175723M	37.59	0.00	37.59	69.34	AP*197661		12/21/22
		22V20175723M	31.75	0.00	31.75				
		TOTAL	69.34	0.00	69.34				
6256	MCGRAW NICOLE RENE PAIGE	22V20181229M	79.40	0.00	79.40	79.40	AP*197662		12/21/22
		TOTAL	79.40	0.00	79.40				
6330	MCMILLION WILLIAM GRANT	22V30002293M	12.79	0.00	12.79	31.97	AP*197663		12/21/22
		22V30002293M	19.18	0.00	19.18				
		TOTAL	31.97	0.00	31.97				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6048	MCQUIDDY KEITH M	21V14095022	25.27	0.00	25.27	47.63	AP*197664		12/21/22
		22V20134452M	22.36	0.00	22.36				
		TOTAL	47.63	0.00	47.63				
6202	MEANS RYAN MARK								
MEANS REBEK	22V20170391M	31.05 0.00	31.05		31.05	AP*197665			12/21/22
		TOTAL	31.05	0.00	31.05				
6310	MEYERHOFFER KIMBERLEA JOAN								
	22V20195460M	15.34 0.00	15.34		15.34	AP*197666			12/21/22
		TOTAL	15.34	0.00	15.34				
6197	MIFFLETON JOSEPH CHARLES	22V20169881M	310.80	0.00	310.80	310.80	AP*197667		12/21/22
		TOTAL	310.80	0.00	310.80				
6130	MIKESKA DIANNE MARIE	22V20143516M	14.90	0.00	14.90	14.90	AP*197668		12/21/22
		TOTAL	14.90	0.00	14.90				
6190	MOORE TABITHA MICHELLE								
DOBR	22V20168913M	23.00 0.00	23.00		23.00	AP*197669			12/21/22
		TOTAL	23.00	0.00	23.00				
6185	MORAN PAUL MICHAEL								
MORAN KA	22V20167053M	66.09 0.00	66.09		66.09	AP*197670			12/21/22
		TOTAL	66.09	0.00	66.09				
6149	MORGAN JOHN WAYNE	22V20154895M	12.31	0.00	12.31	12.31	AP*197671		12/21/22
		TOTAL	12.31	0.00	12.31				
6142	MYERS WANDA TAYLOR	22V20149858M	540.72	0.00	540.72	540.72	AP*197672		12/21/22
		TOTAL	540.72	0.00	540.72				
6314	NAINÉ GILLES GABRIEL								
NAINÉ	22V20195593M	8.60 0.00	8.60		21.67	AP*197673			12/21/22
		22V20195593M	13.07	0.00	13.07				
		TOTAL	21.67	0.00	21.67				
6188	NEWLAND KENNETH EDWARD	22V20168613M	76.44	0.00	76.44	76.44	AP*197674		12/21/22
		TOTAL	76.44	0.00	76.44				
6064	NICHOLS BILLY RAY	22A20149884B	6.84	0.00	6.84	15.48	AP*197675		12/21/22
		22V20149884M	8.64	0.00	8.64				
		TOTAL	15.48	0.00	15.48				
6114	NOE JOSEF PETER	22V20135336M	69.25	0.00	69.25	69.25	AP*197676		12/21/22
		TOTAL	69.25	0.00	69.25				
6198	NOVAK LYNN ROUDABUSH	22V20170127M	23.16	0.00	23.16	57.90	AP*197677		12/21/22
		22V20170127M	34.74	0.00	34.74				
		TOTAL	57.90	0.00	57.90				
6320	OAKLEY CIERRA KIMBERLY								
GOOD	22V20195676M	79.86 0.00	79.86		79.86	AP*197678			12/21/22
		TOTAL	79.86	0.00	79.86				
6329	OLSEN MARY ANN	22V30002079M	52.70	0.00	52.70	52.70	AP*197679		12/21/22
		TOTAL	52.70	0.00	52.70				
6092	ONEIL SHARON M	22V20126179M	8.42	0.00	8.42	16.84	AP*197680		12/21/22

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20126179M	8.42	0.00	8.42				
		TOTAL	16.84	0.00	16.84				
6279	PACE CHLO'E SUMMER	22V20192346M	14.26	0.00	14.26	14.26	AP*197681		12/21/22
		TOTAL	14.26	0.00	14.26				
6049	PICKELS MICHAEL BRADLEY	21V16666042	7.90	0.00	7.90	287.34	AP*197682		12/21/22
		22V20177279M	60.74	0.00	60.74				
		22V20177279M	182.84	0.00	182.84				
		22V20177279M	35.86	0.00	35.86				
		TOTAL	287.34	0.00	287.34				
6275	PIEREN ELISE MARIE	22V20191795M	16.20	0.00	16.20	16.20	AP*197683		12/21/22
		TOTAL	16.20	0.00	16.20				
6200	PINNELL CRYSTAL DENISE								
PINN	22V20170162M	26.57	0.00	26.57	26.57	AP*197684			12/21/22
		TOTAL	26.57	0.00	26.57				
6272	PINNELL HAILEY JAYNE								
PINNEL	22V20191520M	5.40	0.00	5.40	5.40	AP*197685			12/21/22
		TOTAL	5.40	0.00	5.40				
6082	POEGL GEORGE M JR	22V20116219M	7.65	0.00	7.65	7.65	AP*197686		12/21/22
		TOTAL	7.65	0.00	7.65				
6260	PRESLEY MARY CHRISTINE	22V20181967M	9.90	0.00	9.90	9.90	AP*197687		12/21/22
		TOTAL	9.90	0.00	9.90				
6051	RADFORD BRENDA KATHERINE	21V17307051	6.77	0.00	6.77	105.76	AP*197688		12/21/22
		21V17307062	47.15	0.00	47.15				
		22V20170762M	11.34	0.00	11.34				
		22V20170762M	40.50	0.00	40.50				
		TOTAL	105.76	0.00	105.76				
6206	RADFORD WILLIAM M								
RADFORD B	22V20170763M	68.11	0.00	68.11	181.66	AP*197689			12/21/22
		22V20170763M	113.55	0.00	113.55				
		TOTAL	181.66	0.00	181.66				
6303	RAMSEY PARKER ALEXANDER	22V20195246M	134.10	0.00	134.10	134.10	AP*197690		12/21/22
		TOTAL	134.10	0.00	134.10				
6094	RAYMOND ROBERT RHOADES	22V20126659M	218.88	0.00	218.88	218.88	AP*197691		12/21/22
		TOTAL	218.88	0.00	218.88				
6099	REID PATRICIA V	22V20128886M	35.53	0.00	35.53	35.53	AP*197692		12/21/22
		TOTAL	35.53	0.00	35.53				
6219	REYNOLDS LUTHER EDMAN	22V20174571M	16.47	0.00	16.47	36.24	AP*197693		12/21/22
		22V20174571M	19.77	0.00	19.77				
		TOTAL	36.24	0.00	36.24				
6211	REYNOLDS SUSAN CONDREY								
REYN	22V20172443M	13.65	0.00	13.65	13.65	AP*197694			12/21/22
		TOTAL	13.65	0.00	13.65				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6232	ROAN NANCY RATHBUN	22V20177059M	104.52	0.00	104.52	104.52	AP*197695		12/21/22
		TOTAL	104.52	0.00	104.52				
6212	ROBERTS CLARENCE LELAND								
ROB	22V20172855M	1,093.51	0.00	1,093.51	1,093.51	AP*197696			12/21/22
		TOTAL	1,093.51	0.00	1,093.51				
6119	ROBERTSON CLYDE LEE III	22V20136291M	9.45	0.00	9.45	9.45	AP*197697		12/21/22
		TOTAL	9.45	0.00	9.45				
6156	ROBINSON GARY EUGENE	22V20159375M	12.60	0.00	12.60	12.60	AP*197698		12/21/22
		TOTAL	12.60	0.00	12.60				
6227	ROCKWELL AUSTIN MICHAEL								
ROC	22V20176027M	170.10	0.00	170.10	170.10	AP*197699			12/21/22
		TOTAL	170.10	0.00	170.10				
6178	ROJCEWICZ TODD MARTIN	22V20166158M	12.64	0.00	12.64	12.64	AP*197700		12/21/22
		TOTAL	12.64	0.00	12.64				
6109	ROMANOFF MARY K	22V20134569M	46.22	0.00	46.22	46.22	AP*197701		12/21/22
		TOTAL	46.22	0.00	46.22				
6299	ROOP THOMAS LEE	22V20194409M	10.58	0.00	10.58	10.58	AP*197702		12/21/22
		TOTAL	10.58	0.00	10.58				
6063	ROSS KARL LAMONT	22A20128180B	21.60	0.00	21.60	21.60	AP*197703		12/21/22
		TOTAL	21.60	0.00	21.60				
6283	ROWAN JOHN DAVID								
ROWAN	JENN 22V20192676M	15.55	0.00	15.55	15.55	AP*197704			12/21/22
		TOTAL	15.55	0.00	15.55				
6075	SAKIEWICZ RICHARD								
SAKIEWICZ	22V20103451M	75.06	0.00	75.06	75.06	AP*197705			12/21/22
		TOTAL	75.06	0.00	75.06				
6068	SAKRISSEON PETER JOHN	22A20163404B	189.00	0.00	189.00	189.00	AP*197706		12/21/22
		TOTAL	189.00	0.00	189.00				
6194	SAMUEL DAVID LEIGH SR								
SAMUE	22V20169399M	10.15	0.00	10.15	10.15	AP*197707			12/21/22
		TOTAL	10.15	0.00	10.15				
6136	SAUNDERS ROBERT G	22V20147475M	47.65	0.00	47.65	47.65	AP*197708		12/21/22
		TOTAL	47.65	0.00	47.65				
6117	SCOTT CURTIS W								
SCOTT	DEBRA 22V20135544M	62.49	0.00	62.49	437.43	AP*197709			12/21/22
		22V20135544M	374.94	0.00	374.94				
		TOTAL	437.43	0.00	437.43				
6121	SEAY HARRY DANIEL								
SEAY	MARC 22V20138242M	33.09	0.00	33.09	33.09	AP*197710			12/21/22
		TOTAL	33.09	0.00	33.09				
6056	SEBETIC NICOLE LYNN								
EVANS	M 21V27745012	46.07	0.00	46.07	133.46	AP*197711			12/21/22
		22V20195685M	87.39	0.00	87.39				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6091	SETTLE GREGORY WAYNE	22V20125993M	5.51	0.00	5.51	5.51	AP*197712		12/21/22
		TOTAL	5.51	0.00	5.51				
6164	SHEARS JAYME LYNNE								
SHEARS M	22V20163138M	43.49 0.00	43.49	43.49	AP*197713	12/21/22			
		TOTAL	43.49	0.00	43.49				
6328	SHIFLETT JUSTIN MICHAEL	22V30001969M	10.21	0.00	10.21	10.21	AP*197714		12/21/22
		TOTAL	10.21	0.00	10.21				
6304	SHOCKEY MICHELE HOOK								
WILLIA	22V20195267M	286.74 0.00	286.74	286.74	AP*197715	12/21/22			
		TOTAL	286.74	0.00	286.74				
6072	SHORES MELVIN GARRY	22V20102556M	29.16	0.00	29.16	29.16	AP*197716		12/21/22
		TOTAL	29.16	0.00	29.16				
6038	SIMMS MARION J								
PROF AUTO DE	19A18615011	71.73 0.00	71.73	495.45	AP*197717	12/21/22			
	19A18615022		69.50	0.00	69.50				
	20A18516011		66.38	0.00	66.38				
	20A18516022		64.15	0.00	64.15				
	21A19418011		61.04	0.00	61.04				
	21A19418022		58.81	0.00	58.81				
	22A20121823B		55.24	0.00	55.24				
	22A20121823B		48.60	0.00	48.60				
		TOTAL	495.45	0.00	495.45				
6163	SLOAN PAMELA ANNE	22V20162316M	75.17	0.00	75.17	75.17	AP*197718		12/21/22
		TOTAL	75.17	0.00	75.17				
6182	SLYE SHERRY FRANCES	22V20166627M	419.04	0.00	419.04	419.04	AP*197719		12/21/22
		TOTAL	419.04	0.00	419.04				
6246	SMILEK KELLY GAY								
SMILEK AUS	22V20179742M	178.47 0.00	178.47	178.47	AP*197720	12/21/22			
		TOTAL	178.47	0.00	178.47				
6315	SMITH EVA YVONNE	22V20195613M	26.27	0.00	26.27	26.27	AP*197721		12/21/22
		TOTAL	26.27	0.00	26.27				
6238	SMITH PATRICIA PAGE	22V20178246M	199.56	0.00	199.56	199.56	AP*197722		12/21/22
		TOTAL	199.56	0.00	199.56				
6080	SOUTHERN PAVING CORPORATION	22V20109115M	37.51	0.00	37.51	37.51	AP*197723		12/21/22
		TOTAL	37.51	0.00	37.51				
6162	SPENCE CHARLES R A								
SPENCE J	22V20161680M	92.02 0.00	92.02	92.02	AP*197724	12/21/22			
		TOTAL	92.02	0.00	92.02				
6060	TOOMBS DAVID	22A008248000	1,386.37	0.00	1,386.37	1,386.37	AP*197725		12/21/22
		TOTAL	1,386.37	0.00	1,386.37				
6052	SPEVAK TOM STEVEN	21V20053042	11.99	0.00	11.99	11.99	AP*197726		12/21/22
		TOTAL	11.99	0.00	11.99				
6306	STAMP AMY DARLENE	22V20195275M	51.84	0.00	51.84	51.84	AP*197727		12/21/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	51.84	0.00	51.84				
6327	STEPHENS II RICHARD JOSEPH	22V30001867M	213.60	0.00	213.60	275.20	AP*197728		12/21/22
		22V30001867M	61.60	0.00	61.60				
		TOTAL	275.20	0.00	275.20				
6243	STEWART HAILEY ARYN								
STEWART	22V20178783M	13.07 0.00	13.07	52.28	AP*197729	12/21/22			
		22V20178783M	39.21	0.00	39.21				
		TOTAL	52.28	0.00	52.28				
6244	STEWART STEPHEN WILLIAM	22V20178784M	25.32	0.00	25.32	25.32	AP*197730		12/21/22
		TOTAL	25.32	0.00	25.32				
5519	STROUD KEVIN DONALD JR	22A20176548B	521.58	0.00	521.58	521.58	AP*197731		12/21/22
		TOTAL	521.58	0.00	521.58				
6225	STROUD VICTORIA ROSE	22V20175839M	55.56	0.00	55.56	55.56	AP*197732		12/21/22
		TOTAL	55.56	0.00	55.56				
6296	TAGGART MACIE ELAINE FELICE	22V20194013M	37.91	0.00	37.91	37.91	AP*197733		12/21/22
		TOTAL	37.91	0.00	37.91				
6150	TAMBER RONALD GEORGE	22V20155417M	7.19	0.00	7.19	7.19	AP*197734		12/21/22
		TOTAL	7.19	0.00	7.19				
6311	TAYLOR DARRELL BOYD								
TAYLOR	22V20195476M	10.86 0.00	10.86	10.86	AP*197735	12/21/22			
		TOTAL	10.86	0.00	10.86				
6168	TAYLOR GREGORY GLENN	22V20164335M	8.22	0.00	8.22	32.10	AP*197736		12/21/22
		22V20164335M	23.88	0.00	23.88				
		TOTAL	32.10	0.00	32.10				
6077	TAYLOR JOAN S	22V20108067M	119.23	0.00	119.23	119.23	AP*197737		12/21/22
		TOTAL	119.23	0.00	119.23				
6307	TAYLOR MICHELLE ELIZABETH	22V20195285M	22.96	0.00	22.96	22.96	AP*197738		12/21/22
		TOTAL	22.96	0.00	22.96				
6145	TAYLOR RICHARD MONROE III	22V20152993M	177.12	0.00	177.12	177.12	AP*197739		12/21/22
		TOTAL	177.12	0.00	177.12				
6053	TINSLEY STEVEN JAMES	21V21352022	249.60	0.00	249.60	249.60	AP*197740		12/21/22
		TOTAL	249.60	0.00	249.60				
6067	TIPTON GREGORY WAYNE	22A20159688B	15.81	0.00	15.81	23.72	AP*197741		12/21/22
		22V20159688M	7.91	0.00	7.91				
		TOTAL	23.72	0.00	23.72				
6280	TROTT GEORGE THOMAS	22V20192413M	69.12	0.00	69.12	69.12	AP*197742		12/21/22
		TOTAL	69.12	0.00	69.12				
6095	TUCKER ANTHONY PEARLY III								
T	22V20127166M	34.54 0.00	34.54	103.62	AP*197743	12/21/22			
		22V20127166M	69.08	0.00	69.08				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	103.62	0.00	103.62				
6102	TUCKER CLINTON EDWARD III	22V20130627M	14.56	0.00	14.56	14.56	AP*197744		12/21/22
		TOTAL	14.56	0.00	14.56				
6217	UPSON REBECCA FLORENCE	22V20174517M	71.19	0.00	71.19	71.19	AP*197745		12/21/22
		TOTAL	71.19	0.00	71.19				
6241	VAULT	22V20178634M	438.30	0.00	438.30	876.60	AP*197746		12/21/22
		22V20178634M	438.30	0.00	438.30				
		TOTAL	876.60	0.00	876.60				
6251	VCFS AUTO LEASING COMPANY	22V20180560M	500.40	0.00	500.40	500.40	AP*197747		12/21/22
		TOTAL	500.40	0.00	500.40				
6112	VERLANDER GREGORY	22V20135255M	45.75	0.00	45.75	45.75	AP*197748		12/21/22
		TOTAL	45.75	0.00	45.75				
6210	VOLOSIN JAMES E								
LARAFFA JAM	22V20172254M	50.54	0.00	50.54	50.54	AP*197749		12/21/22	
		TOTAL	50.54	0.00	50.54				
6316	WALL RYAN CHRISTIAN	22V20195620M	9.30	0.00	9.30	9.30	AP*197750		12/21/22
		TOTAL	9.30	0.00	9.30				
6071	WALTER GERALD A JR	22V20100680M	60.26	0.00	60.26	60.26	AP*197751		12/21/22
		TOTAL	60.26	0.00	60.26				
6070	WASHBURN REYNOLDS T								
WASHBUR	22V20100120M	12.74	0.00	12.74	51.23	AP*197752		12/21/22	
		22V20100120M	12.83	0.00	12.83				
		22V20100120M	25.66	0.00	25.66				
		TOTAL	51.23	0.00	51.23				
6040	WATERS ZACHERY ANDREW	20V21373011	24.00	0.00	24.00	102.29	AP*197753		12/21/22
		20V21373022	49.54	0.00	49.54				
		20V21373052	28.75	0.00	28.75				
		TOTAL	102.29	0.00	102.29				
6248	WEATHERHEAD MILTON NYE								
WEAT	22V20180280M	59.40	0.00	59.40	59.40	AP*197754		12/21/22	
		TOTAL	59.40	0.00	59.40				
6291	WEBSTER KEVIN BRADLEY	22V20193377M	20.39	0.00	20.39	20.39	AP*197755		12/21/22
		TOTAL	20.39	0.00	20.39				
6157	WEEKS ROLAND HUNTER JR								
WEEK	22V20159790M	66.24	0.00	66.24	66.24	AP*197756		12/21/22	
		TOTAL	66.24	0.00	66.24				
6037	WELLS LESLIE C JR & REBECCA	19A141000001	413.86	0.00	413.86	3,002.83	AP*197757		12/21/22
		19A141000002	413.86	0.00	413.86				
		20A142220001	413.86	0.00	413.86				
		20A142220002	413.86	0.00	413.86				
		21A142860001	399.75	0.00	399.75				
		21A142860002	399.75	0.00	399.75				
		22A008515000	362.13	0.00	362.13				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22X143830001	185.76	0.00	185.76				
		TOTAL	3,002.83	0.00	3,002.83				
6054	WEST MEGHAN ELIZABETH	21V22619022	26.32	0.00	26.32	26.32	AP*197758		12/21/22
		TOTAL	26.32	0.00	26.32				
6176	WIELKIEWICZ DARLA JEAN	22V20165630M	65.23	0.00	65.23	65.23	AP*197759		12/21/22
		TOTAL	65.23	0.00	65.23				
6281	WILKERSON BRITTANY MARIE	22V20192430M	72.45	0.00	72.45	217.35	AP*197760		12/21/22
		22V20192430M	144.90	0.00	144.90				
		TOTAL	217.35	0.00	217.35				
6055	WILLETT BERNARD G	21V22936011	13.16	0.00	13.16	101.48	AP*197761		12/21/22
		21V22936022	88.32	0.00	88.32				
		TOTAL	101.48	0.00	101.48				
6151	WILLIAMS DIANE CLARKE	22V20157663M	9.72	0.00	9.72	9.72	AP*197762		12/21/22
		TOTAL	9.72	0.00	9.72				
6193	WILLIAMS KAYLA MICHELLE	22V20169102M	8.62	0.00	8.62	8.62	AP*197763		12/21/22
		TOTAL	8.62	0.00	8.62				
6058	WILSON CAREY K & KATHLEEN B	22A004223000	800.00	0.00	800.00	800.00	AP*197764		12/21/22
		TOTAL	800.00	0.00	800.00				
6312	WILSON MARY SUSAN								
SEVERIN S	22V20195552M	74.85	0.00	74.85	74.85	AP*197765			12/21/22
		TOTAL	74.85	0.00	74.85				
6262	WILSON PHILIP DAVID	22V20182042M	297.60	0.00	297.60	297.60	AP*197766		12/21/22
		TOTAL	297.60	0.00	297.60				
6100	WOJCICKI ADAM PETER								
WOJCICK	22V20129550M	31.95	0.00	31.95	174.08	AP*197767			12/21/22
		22V20129550M	142.13	0.00	142.13				
		TOTAL	174.08	0.00	174.08				
6158	WOLFE KEVIN RAY								
WOLFE TAMMY	22V20159864M	32.83	0.00	32.83	32.83	AP*197768			12/21/22
		TOTAL	32.83	0.00	32.83				
6173	WORSHAM RICHARD LEE								
WORSHAM	22V20165513M	9.30	0.00	9.30	9.30	AP*197769			12/21/22
		TOTAL	9.30	0.00	9.30				
6131	WRAY SANDRA FAYE								
WRAY MICHA	22V20145232M	43.20	0.00	43.20	43.20	AP*197770			12/21/22
		TOTAL	43.20	0.00	43.20				
6174	WYATT CHARLENE MCCLUNG	22V20165514M	198.27	0.00	198.27	198.27	AP*197771		12/21/22
		TOTAL	198.27	0.00	198.27				
6317	YAMARIK TORILL ANN	22V20195621M	10.86	0.00	10.86	76.05	AP*197772		12/21/22
		22V20195621M	65.19	0.00	65.19				
		TOTAL	76.05	0.00	76.05				
6284	ZEDLER PETER ALFRED	22V20192745M	52.49	0.00	52.49	52.49	AP*197773		12/21/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	52.49	0.00	52.49				
6115	ZOBELL NATHAN DEE								
ZOBELL SA	22V20135388M	95.13 0.00	95.13	95.13	AP*197774	12/21/22			
		TOTAL	95.13	0.00	95.13				
9183	AIR, WATER & SOIL LABORATOR	V02011150	58.00	0.00	58.00	1,476.00	AP*197790		12/29/22
		V220011203	58.00	0.00	58.00				
		V22011053	533.00	0.00	533.00				
		V22011054	408.00	0.00	408.00				
		V22011151	58.00	0.00	58.00				
		V22011193	138.00	0.00	138.00				
		V2201128	165.00	0.00	165.00				
		V22044269	58.00	0.00	58.00				
		TOTAL	1,476.00	0.00	1,476.00				
8743	KAREN B ALEXANDER	12222022	79.50	0.00	79.50	79.50	AP*197791		12/29/22
		TOTAL	79.50	0.00	79.50				
12080	AXON ENTERPRISE, INC.	INUS123265	3,660.00	0.00	3,660.00	3,737.35	AP*197792		12/29/22
		INUS124554	77.35	0.00	77.35				
		TOTAL	3,737.35	0.00	3,737.35				
12178	BAIN, CHRISTOPHER A.	8928945	120.00	0.00	120.00	120.00	AP*197793		12/29/22
		TOTAL	120.00	0.00	120.00				
12807	RVA CUSTOMIZATION, LLC	18-120	6.50	0.00	6.50	6.50	AP*197794		12/29/22
		TOTAL	6.50	0.00	6.50				
11523	BLESSED SACRAMENT HUGUENOT	11082022	50.00	0.00	50.00	50.00	AP*197795		12/29/22
		TOTAL	50.00	0.00	50.00				
7296	BOUND TREE MEDICAL, LLC	84786718	479.60	0.00	479.60	479.60	AP*197796		12/29/22
		TOTAL	479.60	0.00	479.60				
8686	C.W. WILLIAMS & CO., INC.	649888	942.65	0.00	942.65	942.65	AP*197797		12/29/22
		TOTAL	942.65	0.00	942.65				
10764	CIVICPLUS	247579	567.06	0.00	567.06	575.73	AP*197798		12/29/22
		249775	8.67	0.00	8.67				
		TOTAL	575.73	0.00	575.73				
12756	COMCAST	097415	219.90	0.00	219.90	219.90	AP*197799		12/29/22
		TOTAL	219.90	0.00	219.90				
9639	EMS MANAGEMENT & CONSULTANT	049633	1,178.01	0.00	1,178.01	1,178.01	AP*197800		12/29/22
		TOTAL	1,178.01	0.00	1,178.01				
8132	FESCO EMERGENCY SALES	22-3703	1,548.00	0.00	1,548.00	1,548.00	AP*197801		12/29/22
		TOTAL	1,548.00	0.00	1,548.00				
6674	FINE CREEK BAPTIST CHURCH	11082022	50.00	0.00	50.00	50.00	AP*197802		12/29/22
		TOTAL	50.00	0.00	50.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12905	GALLS, LLC	022922382	316.73	0.00	316.73	663.75	AP*197803		12/29/22
		022952188	132.27	0.00	132.27				
		022991364	74.35	0.00	74.35				
		022991375	67.19	0.00	67.19				
		022991379	73.21	0.00	73.21				
		TOTAL	663.75	0.00	663.75				
9021	GRACELAND BAPTIST CHURCH	11082022	50.00	0.00	50.00	50.00	AP*197804		12/29/22
		TOTAL	50.00	0.00	50.00				
11391	HALEY FORD	44435988	434.12	0.00	434.12	434.12	AP*197805		12/29/22
		TOTAL	434.12	0.00	434.12				
4835	LIFE-ASSIST, INC	1275519	361.94	0.00	361.94	361.94	AP*197806		12/29/22
		TOTAL	361.94	0.00	361.94				
6672	MACON FIRE DEPARTMENT	0101	224.00	0.00	224.00	274.00	AP*197807		12/29/22
		11082022	50.00	0.00	50.00				
		TOTAL	274.00	0.00	274.00				
6667	MANAKIN EPISCOPAL CHURCH	11082022	50.00	0.00	50.00	50.00	AP*197808		12/29/22
		TOTAL	50.00	0.00	50.00				
12274	MITEL CLOUD SERVICES, INC	41845268	39.06	0.00	39.06	39.06	AP*197809		12/29/22
		TOTAL	39.06	0.00	39.06				
6673	MT. ZION BAPTIST CHURCH	11082022	50.00	0.00	50.00	50.00	AP*197810		12/29/22
		TOTAL	50.00	0.00	50.00				
10456	POWHATAN CHAMBER OF COMMERC	6717	75.00	0.00	75.00	75.00	AP*197811		12/29/22
		TOTAL	75.00	0.00	75.00				
7947	POWHATAN CHRISTIAN FELLOWSH	11082022	50.00	0.00	50.00	50.00	AP*197812		12/29/22
		TOTAL	50.00	0.00	50.00				
9020	POWHATAN COMMUNITY CHURCH	11082022	50.00	0.00	50.00	50.00	AP*197813		12/29/22
		TOTAL	50.00	0.00	50.00				
13548	PRODUCTIVE AV	2200874	465.00	0.00	465.00	465.00	AP*197814		12/29/22
		TOTAL	465.00	0.00	465.00				
9055	QUANTUM CONTROLS, INC.	014635	862.00	0.00	862.00	862.00	AP*197815		12/29/22
		TOTAL	862.00	0.00	862.00				
13979	READ'S UNIFORMS, LLC	160779-99	96.34	0.00	96.34	289.02	AP*197816		12/29/22
		160780-99	96.34	0.00	96.34				
		160782-99	96.34	0.00	96.34				
		TOTAL	289.02	0.00	289.02				
12509	RICHMOND SUBURBAN NEWS	A11272022327	586.50	0.00	586.50	586.50	AP*197817		12/29/22
		TOTAL	586.50	0.00	586.50				
12958	RIVER RUN ANIMAL HOSPITAL	469702	473.34	0.00	473.34	473.34	AP*197818		12/29/22

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	473.34	0.00	473.34				
7062	RUTHERFORD JANITOR SUPPLY	1285327	35.50	0.00	35.50	35.50	AP*197819		12/29/22
		TOTAL	35.50	0.00	35.50				
13638	SEA CLEAR AQUARIUM RENTALS	8329	80.00	0.00	80.00	80.00	AP*197820		12/29/22
		TOTAL	80.00	0.00	80.00				
7750	SHEEHY FORD AUTO STORES	174769	34,101.60	0.00	34,101.60	34,101.60	AP*197821		12/29/22
		TOTAL	34,101.60	0.00	34,101.60				
12511	SLURRY PAVER'S INC	METERREFUND	640.06	0.00	640.06	640.06	AP*197822		12/29/22
		TOTAL	640.06	0.00	640.06				
5426	SOMMERS ULLOA, PLC	8951624	120.00	0.00	120.00	120.00	AP*197823		12/29/22
		TOTAL	120.00	0.00	120.00				
12152	ST. LUKE'S EPISCOPAL	11082022	50.00	0.00	50.00	50.00	AP*197824		12/29/22
		TOTAL	50.00	0.00	50.00				
6608	ST.JOHN NEUMANN CATHOLIC	11082022	50.00	0.00	50.00	50.00	AP*197825		12/29/22
		TOTAL	50.00	0.00	50.00				
1940	STANDBY SYSTEMS, INC.	12222001	500.68	0.00	500.68	630.68	AP*197826		12/29/22
		12222022	130.00	0.00	130.00				
		TOTAL	630.68	0.00	630.68				
13682	STAPLES BUSINESS CREDIT	7369684575	109.56	0.00	109.56	186.86	AP*197827		12/29/22
		737053396-0-	38.41	0.00	38.41				
		7602240811-0	38.89	0.00	38.89				
		TOTAL	186.86	0.00	186.86				
13107	T-MOBILE	5938308	361.20	0.00	361.20	361.20	AP*197828		12/29/22
		TOTAL	361.20	0.00	361.20				
12214	TARGETSOLUTIONS LEARNING	INV62074	33,405.54	0.00	33,405.54	33,405.54	AP*197829		12/29/22
		TOTAL	33,405.54	0.00	33,405.54				
13459	VERIZON	9921886896	7,048.63	0.00	7,048.63	7,048.63	AP*197830		12/29/22
		TOTAL	7,048.63	0.00	7,048.63				
13639	VERIZON	921422421NOV	90.76	0.00	90.76	90.76	AP*197831		12/29/22
		TOTAL	90.76	0.00	90.76				
11995	WEST END MACHINE & WELDING	121222	282.50	0.00	282.50	282.50	AP*197832		12/29/22
		TOTAL	282.50	0.00	282.50				
7755	WITMER PUBLIC SAFETY GROUP	INV165741	45.00	0.00	45.00	958.73	AP*197833		12/29/22
		INV165744	82.86	0.00	82.86				
		INV165746	82.86	0.00	82.86				
		INV165747	82.86	0.00	82.86				
		INV165748	82.86	0.00	82.86				
		INV165749	82.86	0.00	82.86				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:12/01/2022 TO:12/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		INV165750	68.37	0.00	68.37				
		INV165752	180.79	0.00	180.79				
		INV165753	82.86	0.00	82.86				
		INV165755	66.16	0.00	66.16				
		INV167531	101.25	0.00	101.25				
		TOTAL	958.73	0.00	958.73				
1890	X-ZACT	7319	475.00	0.00	475.00	475.00	AP*197834		12/29/22
		TOTAL	475.00	0.00	475.00				

TOTALS

1,172,382.79