

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:01/01/2023 TO:01/31/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5088	HUCKABY AMY L	20V09740011	13.95	0.00	13.95	-34.87	AP*195005*V	VOID	01/30/23
		20V09740022	20.92	0.00	20.92				
		TOTAL	34.87	0.00	34.87				
4899	BAILEY SANDY MARIE	21V00953031	8.19	0.00	8.19	-8.19	AP*195036*V	VOID	01/30/23
		TOTAL	8.19	0.00	8.19				
5172	JENKINS KENNETH E	21V10819022	129.17	0.00	129.17	-382.07	AP*195117*V	VOID	01/30/23
		21V10819042	79.20	0.00	79.20				
		21V10819062	173.70	0.00	173.70				
		TOTAL	382.07	0.00	382.07				
5388	HOLT WILLIAM MAYS JR								
HOLT Y	22V20123681M	50.70	0.00	50.70	-50.70	AP*195413*V	VOID	01/23/23	
		TOTAL	50.70	0.00	50.70				
5306	PRINCE DAVID E ET AL	22A010401000	457.00	0.00	457.00	-457.00	AP*195463*V	VOID	01/30/23
		TOTAL	457.00	0.00	457.00				
5411	CHRISTIAN SOLDAT	22X122160001	381.57	0.00	381.57	-381.57	AP*195715*V	VOID	01/30/23
		TOTAL	381.57	0.00	381.57				
5522	EMPOWERING GROWTH LLC								
EMPOW	22A20192456B	21.60	0.00	21.60	-21.60	AP*196309*V	VOID	01/23/23	
		TOTAL	21.60	0.00	21.60				
5601	MCCALL BRANDI LYNN	22V20192884M	87.48	0.00	87.48	-87.48	AP*196357*V	VOID	01/23/23
		TOTAL	87.48	0.00	87.48				
5490	PRICE MILES C								
PRICE VICTORI	21V17080031	22.91	0.00	22.91	-22.91	AP*196382*V	VOID	01/24/23	
		TOTAL	22.91	0.00	22.91				
5812	TOWLER C E INC	21V21479022	20.70	0.00	20.70	-20.70	AP*197152*V	VOID	01/05/23
		TOTAL	20.70	0.00	20.70				
5989	BEAN PATRICK V	22V20178704M	178.55	0.00	178.55	-178.55	AP*197252*V	VOID	01/03/23
		TOTAL	178.55	0.00	178.55				
6162	SPENCE CHARLES R A								
SPENCE J	22V20161680M	92.02	0.00	92.02	-92.02	AP*197724*V	VOID	01/24/23	
		TOTAL	92.02	0.00	92.02				
6115	ZOBELL NATHAN DEE								
ZOBELL SA	22V20135388M	95.13	0.00	95.13	-95.13	AP*197774*V	VOID	01/24/23	
		TOTAL	95.13	0.00	95.13				
9639	EMS MANAGEMENT & CONSULTANT	049633	1,178.01	0.00	1,178.01	-1,178.01	AP*197800*V	VOID	01/31/23
		TOTAL	1,178.01	0.00	1,178.01				
20	ALEXANDER, NANCY N.	2023-01	108.00	0.00	108.00	108.00	AP*197835		01/04/23
		TOTAL	108.00	0.00	108.00				
4811	ARDILA-MCCARTER, ANNA MARIA	013	230.00	0.00	230.00	230.00	AP*197836		01/04/23
		TOTAL	230.00	0.00	230.00				
12572	AT&T MOBILITY	287298841715	499.56	0.00	499.56	499.56	AP*197837		01/04/23
		TOTAL	499.56	0.00	499.56				

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11585	ATLANTIC TACTICAL, INC.	SI-80792117	4,435.80	0.00	4,435.80	4,435.80	AP*197838		01/04/23
		TOTAL	4,435.80	0.00	4,435.80				
9953	TRUIST GOVERNMENTAL FINANCE	994600169100	38,765.08	0.00	38,765.08	38,765.08	AP*197839		01/04/23
		TOTAL	38,765.08	0.00	38,765.08				
5989	BEAN PATRICK V	22V20178704M	178.55	0.00	178.55	178.55	AP*197840		01/04/23
		TOTAL	178.55	0.00	178.55				
45	BLANKENSHIP, SUSAN M.	2023-01	104.00	0.00	104.00	104.00	AP*197841		01/04/23
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	22541904	567.84	0.00	567.84	567.84	AP*197842		01/04/23
		TOTAL	567.84	0.00	567.84				
7838	BROUGHTON, THOMAS B. JR.	2023-01	92.00	0.00	92.00	92.00	AP*197843		01/04/23
		TOTAL	92.00	0.00	92.00				
5069	CHRISTOPHER MARTIN	2023-01	364.14	0.00	364.14	364.14	AP*197844		01/04/23
		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4141101284	49.70	0.00	49.70	49.70	AP*197845		01/04/23
		TOTAL	49.70	0.00	49.70				
13330	CITIZENS AND FARMERS BANK	9056947JAN23	1,364,003.49	0.00	1,364,003.49	1,364,003.49	AP*197846		01/04/23
		TOTAL	1,364,003.49	0.00	1,364,003.49				
11021	COALITION OF CHURCHES	3RDQTR23	7,250.00	0.00	7,250.00	9,750.00	AP*197847		01/04/23
		3RDQTR23HOUS	2,500.00	0.00	2,500.00				
		TOTAL	9,750.00	0.00	9,750.00				
5070	COSTAR REALTY INFORMATION I	116929684-1	500.00	0.00	500.00	500.00	AP*197848		01/04/23
		TOTAL	500.00	0.00	500.00				
5685	CSST SOFTWARE, LLC	854332401	583.10	0.00	583.10	583.10	AP*197849		01/04/23
		TOTAL	583.10	0.00	583.10				
7294	CUMBERLAND FARM & AUTO PART	138800	39.88	0.00	39.88	106.81	AP*197850		01/04/23
		139900	20.47	0.00	20.47				
		140165	46.46	0.00	46.46				
		TOTAL	106.81	0.00	106.81				
10079	DEAL & LACHENEY P.C.	5180	12,537.67	0.00	12,537.67	12,537.67	AP*197851		01/04/23
		TOTAL	12,537.67	0.00	12,537.67				
6335	DEPARTMENT OF STATE POLICE	12212022	268.00	0.00	268.00	268.00	AP*197852		01/04/23
		TOTAL	268.00	0.00	268.00				
13055	FAST FEET SPORTS ACADEMY, L	3RDQTR23	5,750.00	0.00	5,750.00	5,750.00	AP*197853		01/04/23
		TOTAL	5,750.00	0.00	5,750.00				
1380	FORD, SUSAN P.	2023-01	104.00	0.00	104.00	104.00	AP*197854		01/04/23

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		TOTAL	104.00	0.00	104.00				
12905	GALLS, LLC	023056876	279.18	0.00	279.18	960.40	AP*197855		01/04/23
		023056877	279.18	0.00	279.18				
		023056879	213.05	0.00	213.05				
		023056885	188.99	0.00	188.99				
		TOTAL	960.40	0.00	960.40				
570	GOOCHLAND-POWHATAN COMMUNIT	3RDQTR23	93,407.50	0.00	93,407.50	93,407.50	AP*197856		01/04/23
		TOTAL	93,407.50	0.00	93,407.50				
9280	GOODMAN SPECIALIZED VEHICLE	3179G	757.00	0.00	757.00	757.00	AP*197857		01/04/23
		TOTAL	757.00	0.00	757.00				
10966	HABITAT FOR HUMANITY-POWHAT	3RDQTR23	17,500.00	0.00	17,500.00	17,500.00	AP*197858		01/04/23
		TOTAL	17,500.00	0.00	17,500.00				
13529	CARY MARTIN	2023-01	364.14	0.00	364.14	364.14	AP*197859		01/04/23
		TOTAL	364.14	0.00	364.14				
4812	OLD BUCKINGHAM RD PROPERTIE	2023-01	1,200.00	0.00	1,200.00	1,200.00	AP*197860		01/04/23
		TOTAL	1,200.00	0.00	1,200.00				
9638	POE, INEZ L	2023-01	120.00	0.00	120.00	120.00	AP*197861		01/04/23
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2023-01	88.00	0.00	88.00	88.00	AP*197862		01/04/23
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2023-01	120.00	0.00	120.00	120.00	AP*197863		01/04/23
		TOTAL	120.00	0.00	120.00				
11020	POWHATAN SHERIFF'S DEPT-POW	3RDQTR23	2,500.00	0.00	2,500.00	2,500.00	AP*197864		01/04/23
		TOTAL	2,500.00	0.00	2,500.00				
9518	QUARLES PETROLEUM, INC.	CT-1612659	252.63	0.00	252.63	252.63	AP*197865		01/04/23
		TOTAL	252.63	0.00	252.63				
13979	READ'S UNIFORMS, LLC	161657-99	187.50	0.00	187.50	187.50	AP*197866		01/04/23
		TOTAL	187.50	0.00	187.50				
7062	RUTHERFORD JANITOR SUPPLY	1285700	60.00	0.00	60.00	60.00	AP*197867		01/04/23
		TOTAL	60.00	0.00	60.00				
12283	SMARTSITES	165292	1,125.00	0.00	1,125.00	1,125.00	AP*197868		01/04/23
		TOTAL	1,125.00	0.00	1,125.00				
13682	STAPLES BUSINESS CREDIT	7370001380-0	95.55	0.00	95.55	368.51	AP*197869		01/04/23
		7603423113-0	92.97	0.00	92.97				
		7603423113-0	30.99	0.00	30.99				
		7603423113-0	149.00	0.00	149.00				
		TOTAL	368.51	0.00	368.51				

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6569	STICKELS, RANDAL LEE	2023-01	72.00	0.00	72.00	72.00	AP*197870		01/04/23
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2023-01	68.00	0.00	68.00	68.00	AP*197871		01/04/23
		TOTAL	68.00	0.00	68.00				
6334	THOMAS JEFFERSON PLANNING D	1NOV2022	18,926.02	0.00	18,926.02	18,926.02	AP*197872		01/04/23
		TOTAL	18,926.02	0.00	18,926.02				
10429	TREASURER OF VIRGINIA	STATELEVYQ1	4,029.56	0.00	4,029.56	14,080.31	AP*197873		01/04/23
		STATELEVYQ3	4,383.37	0.00	4,383.37				
		STATELEVYQ4	5,667.38	0.00	5,667.38				
		TOTAL	14,080.31	0.00	14,080.31				
8125	U.S. BANK	6774913	850.00	0.00	850.00	850.00	AP*197874		01/04/23
		TOTAL	850.00	0.00	850.00				
11729	VACAP	3RDQTR23	150.00	0.00	150.00	150.00	AP*197875		01/04/23
		TOTAL	150.00	0.00	150.00				
13390	VERIZON	9923705735	2,410.67	0.00	2,410.67	2,410.67	AP*197876		01/04/23
		TOTAL	2,410.67	0.00	2,410.67				
6870	VIRGINIA LAWYERS WEEKLY	6641223-B1	299.00	0.00	299.00	299.00	AP*197877		01/04/23
		TOTAL	299.00	0.00	299.00				
6302	VITA - VIRGINIA INFORMATION	T452846	6.05	0.00	6.05	6.05	AP*197878		01/04/23
		TOTAL	6.05	0.00	6.05				
11181	WELLS FARGO FINANCIAL LEASI	5023201819	264.39	0.00	264.39	264.39	AP*197879		01/04/23
		TOTAL	264.39	0.00	264.39				
7755	WITMER PUBLIC SAFETY GROUP	INV170092	480.00	0.00	480.00	523.00	AP*197880		01/04/23
		INV170407	43.00	0.00	43.00				
		TOTAL	523.00	0.00	523.00				
2080	WOODCOCK, LYNN T.	2023-01	108.00	0.00	108.00	108.00	AP*197881		01/04/23
		TOTAL	108.00	0.00	108.00				
9183	AIR, WATER & SOIL LABORATOR	V22011193_1	58.00	0.00	58.00	758.00	AP*197882		01/06/23
		V22011366	58.00	0.00	58.00				
		V22011369	196.00	0.00	196.00				
		V22011370	165.00	0.00	165.00				
		V22011396	58.00	0.00	58.00				
		V22011397	58.00	0.00	58.00				
		V23000079	165.00	0.00	165.00				
		TOTAL	758.00	0.00	758.00				
8117	AUTOMATIC CONTROLS OF VA	220679	14,030.07	0.00	14,030.07	14,030.07	AP*197883		01/06/23
		TOTAL	14,030.07	0.00	14,030.07				
6655	BLOSSMAN GAS COMPANIES, INC	22503999	1,163.28	0.00	1,163.28	1,584.53	AP*197884		01/06/23
		22596633	421.25	0.00	421.25				

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		TOTAL	1,584.53	0.00	1,584.53				
6965	CINTAS CORPORATION	4141732830	49.70	0.00	49.70	49.70	AP*197885		01/06/23
		TOTAL	49.70	0.00	49.70				
6240	DIAMOND SPRINGS WATER, INC	3268540	11.95	0.00	11.95	11.95	AP*197886		01/06/23
		TOTAL	11.95	0.00	11.95				
6943	LIBRARY CORPORATION, THE	2023030112	148.00	0.00	148.00	148.00	AP*197887		01/06/23
		TOTAL	148.00	0.00	148.00				
13176	MIDWEST TAPE, LLC	003012	185.16	0.00	185.16	185.16	AP*197888		01/06/23
		TOTAL	185.16	0.00	185.16				
9281	OVERDRIVE, INC.	13690004	4.00	0.00	4.00	4.00	AP*197889		01/06/23
		TOTAL	4.00	0.00	4.00				
9158	RICHWEB, INC.	22-346-13	25.00	0.00	25.00	25.00	AP*197890		01/06/23
		TOTAL	25.00	0.00	25.00				
7157	SHORES COLLISION, INC.	22-14857	14,419.00	0.00	14,419.00	14,419.00	AP*197891		01/06/23
		TOTAL	14,419.00	0.00	14,419.00				
12954	SMART DESIGN CONTRACTING &	221209	263.81	0.00	263.81	263.81	AP*197892		01/06/23
		TOTAL	263.81	0.00	263.81				
9520	STONE'S OFFICE EQUIPMENT	167651	468.60	0.00	468.60	468.60	AP*197893		01/06/23
		TOTAL	468.60	0.00	468.60				
5812	TOWLER, CHARLIE	21V21479022	20.70	0.00	20.70	20.70	AP*197894		01/06/23
		TOTAL	20.70	0.00	20.70				
6336	TREASURER OF VIRGINIA	2022UNCLAI	1,214.82	0.00	1,214.82	1,214.82	AP*197895		01/06/23
		TOTAL	1,214.82	0.00	1,214.82				
7415	VIRGINIA UTILITY	12220345	57.75	0.00	57.75	57.75	AP*197896		01/06/23
		TOTAL	57.75	0.00	57.75				
6302	VITA - VIRGINIA INFORMATION	T45343001202	5.95	0.00	5.95	5.95	AP*197897		01/06/23
		TOTAL	5.95	0.00	5.95				
6430	A & R TRUCKIN' LLC	22V20167258M	142.19	0.00	142.19	142.19	AP*197898		01/10/23
		TOTAL	142.19	0.00	142.19				
6423	ADAMS JAMES RAY	22V20164822M	71.28	0.00	71.28	71.28	AP*197899		01/10/23
		TOTAL	71.28	0.00	71.28				
6362	ADCOCK DONALD EDWARD	22V20109531M	15.75	0.00	15.75	15.75	AP*197900		01/10/23
		TOTAL	15.75	0.00	15.75				
6441	AMP ELECTRIC LLC								
	GRAVELY CH 22V20172468M	54.60 0.00	54.60	218.40	AP*197901	01/10/23			
		22V20172468M	163.80	0.00	163.80				
		TOTAL	218.40	0.00	218.40				

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4892	ANDERSON CHARLES DAVID	22V20151061M	9.89	0.00	9.89	69.25	AP*197902		01/10/23
		22V20151061M	59.36	0.00	59.36				
		TOTAL	69.25	0.00	69.25				
6500	ANDERSON SARAH NICHOLE								
ANDE	22V20195632M	69.68	0.00	69.68	69.68	AP*197903	01/10/23		
		TOTAL	69.68	0.00	69.68				
6354	ARDIS RICHARD	22A016544000	105.85	0.00	105.85	211.70	AP*197904		01/10/23
		22A016544000	105.85	0.00	105.85				
		TOTAL	211.70	0.00	211.70				
6422	ARDIS RICHARD T	22V20164037M	157.20	0.00	157.20	314.41	AP*197905		01/10/23
		22V20164037M	157.21	0.00	157.21				
		TOTAL	314.41	0.00	314.41				
4896	ARNOLD JAMES PAUL	22V20170233M	127.98	0.00	127.98	511.92	AP*197906		01/10/23
		22V20170233M	383.94	0.00	383.94				
		TOTAL	511.92	0.00	511.92				
6444	ASHTON CAITLIN CHRISTINE	22V20174166M	9.90	0.00	9.90	69.30	AP*197907		01/10/23
		22V20174166M	59.40	0.00	59.40				
		TOTAL	69.30	0.00	69.30				
6470	AYALA GALLEGOS DIEGO								
LUGO Z	22V20180626M	75.60	0.00	75.60	75.60	AP*197908	01/10/23		
		TOTAL	75.60	0.00	75.60				
6412	BARDEN CRYSTAL JOY	22V20157823M	17.19	0.00	17.19	68.77	AP*197909		01/10/23
		22V20157823M	51.58	0.00	51.58				
		TOTAL	68.77	0.00	68.77				
6508	BARDEN JR RONALD SAMUEL	22V30001949M	25.83	0.00	25.83	103.33	AP*197910		01/10/23
		22V30001949M	77.50	0.00	77.50				
		TOTAL	103.33	0.00	103.33				
6359	BARHAM EARNEST F								
BARHAM SHI	22V20104013M	10.61	0.00	10.61	10.61	AP*197911	01/10/23		
		TOTAL	10.61	0.00	10.61				
6340	BARTHELEMY MATTHEW JOHN	21V01276022	10.82	0.00	10.82	10.82	AP*197912		01/10/23
		TOTAL	10.82	0.00	10.82				
6427	BARTLAM DURWOOD KEITH	22V20166674M	25.14	0.00	25.14	75.43	AP*197913		01/10/23
		22V20166674M	50.29	0.00	50.29				
		TOTAL	75.43	0.00	75.43				
6338	BATES KEVIN APPLETON								
BATES	20V01287011	10.32	0.00	10.32	104.47	AP*197914	01/10/23		
		20V01287022	30.97	0.00	30.97				
		21V01374011	31.59	0.00	31.59				
		21V01374022	31.59	0.00	31.59				
		TOTAL	104.47	0.00	104.47				
6429	BATESON TRESSELA	22V20167037M	158.22	0.00	158.22	474.66	AP*197915		01/10/23
		22V20167037M	316.44	0.00	316.44				

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TOTAL			474.66	0.00	474.66				
6452	BENKOVITZ MATTHEW J	22V20177666M	9.94	0.00	9.94	91.59	AP*197916		01/10/23
		22V20177666M	12.96	0.00	12.96				
		22V20177666M	29.81	0.00	29.81				
		22V20177666M	38.88	0.00	38.88				
		TOTAL	91.59	0.00	91.59				
6421	BERRY MICHAEL DANIEL								
BERRY	22V20163468M	75.24	0.00	75.24	75.24	AP*197917			01/10/23
		TOTAL	75.24	0.00	75.24				
6370	BIRINGER R J CONSTRUCTION	22V20120674M	80.64	0.00	80.64	564.48	AP*197918		01/10/23
		22V20120674M	483.84	0.00	483.84				
		TOTAL	564.48	0.00	564.48				
6426	BLOW GEORGE ERWIN								
BLOW MARY	22V20166369M	266.40	0.00	266.40	532.80	AP*197919			01/10/23
		22V20166369M	266.40	0.00	266.40				
		TOTAL	532.80	0.00	532.80				
6341	BLOWE NICHOLAS DANIEL	21V02059022	5.03	0.00	5.03	5.03	AP*197920		01/10/23
		TOTAL	5.03	0.00	5.03				
6381	BOCKELMANN LOWAYNE H								
BOCKEL	22V20133159M	172.35	0.00	172.35	517.05	AP*197921			01/10/23
		22V20133159M	344.70	0.00	344.70				
		TOTAL	517.05	0.00	517.05				
6457	BRANDENBURG DYLAN MATTHEW	22V20178584M	177.18	0.00	177.18	708.72	AP*197922		01/10/23
		22V20178584M	531.54	0.00	531.54				
		TOTAL	708.72	0.00	708.72				
6396	BRINKLEY ROBIN OSTERBIND								
BR	22V20148158M	51.62	0.00	51.62	206.49	AP*197923			01/10/23
		22V20148158M	154.87	0.00	154.87				
		TOTAL	206.49	0.00	206.49				
6449	BRINSER DAVID NEAL	22V20176952M	61.69	0.00	61.69	246.76	AP*197924		01/10/23
		22V20176952M	185.07	0.00	185.07				
		TOTAL	246.76	0.00	246.76				
6440	BROOKS BRITNEY MICHELLE								
BRO	22V20171951M	7.78	0.00	7.78	7.78	AP*197925			01/10/23
		TOTAL	7.78	0.00	7.78				
6368	BROWDER JAMES ALEXANDER								
BRO	22V20117783M	19.14	0.00	19.14	76.56	AP*197926			01/10/23
		22V20117783M	57.42	0.00	57.42				
		TOTAL	76.56	0.00	76.56				
6376	BROWN DONALD H	22V20128735M	45.49	0.00	45.49	181.96	AP*197927		01/10/23
		22V20128735M	136.47	0.00	136.47				
		TOTAL	181.96	0.00	181.96				
6445	BROWN JEFFREY MICHAEL	22V20174170M	9.63	0.00	9.63	41.42	AP*197928		01/10/23
		22V20174170M	31.79	0.00	31.79				
		TOTAL	41.42	0.00	41.42				

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6453	BURNUP MARTHA ANN	22V20177672M	11.88	0.00	11.88	47.52	AP*197929		01/10/23
		22V20177672M	35.64	0.00	35.64				
		TOTAL	47.52	0.00	47.52				
6391	BUTLER LARRY N	22V20140918M	9.29	0.00	9.29	37.16	AP*197930		01/10/23
		22V20140918M	27.87	0.00	27.87				
		TOTAL	37.16	0.00	37.16				
6450	CABLE MICHAEL DAVID JR								
CABL	22V20176973M	117.48	0.00	117.48	352.45	AP*197931			01/10/23
		22V20176973M	234.97	0.00	234.97				
		TOTAL	352.45	0.00	352.45				
6478	CALES MARY ALICE								
MARSHALL A	22V20190757M	19.44	0.00	19.44	58.32	AP*197932			01/10/23
		22V20190757M	38.88	0.00	38.88				
		TOTAL	58.32	0.00	58.32				
6446	CAMPBELL RALPH GALE JR								
CAMP	22V20176223M	6.26	0.00	6.26	43.85	AP*197933			01/10/23
		22V20176223M	37.59	0.00	37.59				
		TOTAL	43.85	0.00	43.85				
6413	CAVEDO WILLIAM LEE III	22V20158059M	16.58	0.00	16.58	45.74	AP*197934		01/10/23
		22V20158059M	29.16	0.00	29.16				
		TOTAL	45.74	0.00	45.74				
6347	CHRISTOPHER JOSEPH M	22A001514000	1,141.14	0.00	1,141.14	2,282.28	AP*197935		01/10/23
		22A001514000	1,141.14	0.00	1,141.14				
		TOTAL	2,282.28	0.00	2,282.28				
6416	CLARK JAMES ROBERT	22V20162207M	7.02	0.00	7.02	7.02	AP*197936		01/10/23
		TOTAL	7.02	0.00	7.02				
6502	CLARK PROPERTIES 2 LLC	22V20195897M	35.55	0.00	35.55	35.55	AP*197937		01/10/23
		TOTAL	35.55	0.00	35.55				
6373	CLARK PROPERTIES INC	22V20126159M	60.36	0.00	60.36	150.90	AP*197938		01/10/23
		22V20126159M	90.54	0.00	90.54				
		TOTAL	150.90	0.00	150.90				
6504	CLARK RICHARD FLOYD JR	22V20195931M	43.76	0.00	43.76	175.05	AP*197939		01/10/23
		22V20195931M	131.29	0.00	131.29				
		TOTAL	175.05	0.00	175.05				
6487	CLINE ERIKA RAE	22V20193725M	39.72	0.00	39.72	39.72	AP*197940		01/10/23
		TOTAL	39.72	0.00	39.72				
5527	COLONY CONSTRUCTION INC	22V20109480M	248.40	0.00	248.40	1,087.20	AP*197941		01/10/23
		22V20109480M	93.60	0.00	93.60				
		22V20109480M	745.20	0.00	745.20				
		TOTAL	1,087.20	0.00	1,087.20				
6407	COMPTON ANNETTE E	22V20154022M	5.83	0.00	5.83	40.82	AP*197942		01/10/23
		22V20154022M	34.99	0.00	34.99				
		TOTAL	40.82	0.00	40.82				

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6342	CONCRETE VA.COM LLC								
MONTOYA	21V04393022	257.18 0.00	257.18	257.18	AP*197943	01/10/23			
		TOTAL	257.18	0.00	257.18				
6371	COOK TAMMY P								
COOK	ELMORE OD 22V20122754M	147.90 0.00	147.90	591.60	AP*197944	01/10/23			
	22V20122754M		443.70	0.00	443.70				
		TOTAL	591.60	0.00	591.60				
6392	COOK VICKIE CARROLL								
	22V20145602M		13.48	0.00	13.48	40.44	AP*197945		01/10/23
	22V20145602M		26.96	0.00	26.96				
		TOTAL	40.44	0.00	40.44				
6415	CORBITT ROBERT CLYDE								
	22V20160502M		5.10	0.00	5.10	20.40	AP*197946		01/10/23
	22V20160502M		15.30	0.00	15.30				
		TOTAL	20.40	0.00	20.40				
6379	COSBY BONNIE BERKLEY								
COSBY	22V20132222M	7.13 0.00	7.13	49.90	AP*197947	01/10/23			
	22V20132222M		42.77	0.00	42.77				
		TOTAL	49.90	0.00	49.90				
6488	COURTRIGHT NATHANIEL LEE								
	22V20194029M		22.72	0.00	22.72	22.72	AP*197948		01/10/23
		TOTAL	22.72	0.00	22.72				
6481	D L PETERSON TRUST								
	22V20191419M		101.25	0.00	101.25	708.75	AP*197949		01/10/23
	22V20191419M		607.50	0.00	607.50				
		TOTAL	708.75	0.00	708.75				
5729	DAIMLER TRUST								
ATTN: PROPERT	20V04811082	362.63 0.00	362.63	1,244.53	AP*197950	01/10/23			
	21V05036011		423.45	0.00	423.45				
	21V05036022		423.45	0.00	423.45				
	21V050360292		35.00	0.00	35.00				
		TOTAL	1,244.53	0.00	1,244.53				
6468	DANIELS SARAH LYNNETTE								
	22V20180133M		30.89	0.00	30.89	123.56	AP*197951		01/10/23
	22V20180133M		92.67	0.00	92.67				
		TOTAL	123.56	0.00	123.56				
6425	DAVIS JASON MICHAEL								
DAVIS J	22V20165085M	67.39 0.00	67.39	269.57	AP*197952	01/10/23			
	22V20165085M		202.18	0.00	202.18				
		TOTAL	269.57	0.00	269.57				
6507	DECK CREATIONS LLC								
	22V30001832M		6.75	0.00	6.75	6.75	AP*197953		01/10/23
		TOTAL	6.75	0.00	6.75				
6408	DENNIS KIMBERLY G CHAPMAN								
D	22V20156298M	18.58 0.00	18.58	18.58	AP*197954	01/10/23			
		TOTAL	18.58	0.00	18.58				
6361	DINGUS ELIZABETH S								
DINGUS G	22V20106931M	110.68 0.00	110.68	332.04	AP*197955	01/10/23			
	22V20106931M		221.36	0.00	221.36				
		TOTAL	332.04	0.00	332.04				
6484	DOLAN CONNOR ROBERT								
	22V20191940M		19.61	0.00	19.61	137.29	AP*197956		01/10/23

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		TOTAL	137.29	0.00	137.29				
6491	DONLEN TRUST	22V20194252M	335.34	0.00	335.34	670.68	AP*197957		01/10/23
		22V20194252M	335.34	0.00	335.34				
		TOTAL	670.68	0.00	670.68				
6476	DOWDY SARAH MARIE	22V20181818M	15.55	0.00	15.55	31.10	AP*197958		01/10/23
		22V20181818M	15.55	0.00	15.55				
		TOTAL	31.10	0.00	31.10				
6438	DRIVER SUSAN JOHNS								
DRIVER B	22V20169732M	17.78 0.00	17.78	17.78	AP*197959				01/10/23
		TOTAL	17.78	0.00	17.78				
5102	ENTERPRISE FM TRUST	22V20151702M	16.88	0.00	16.88	118.13	AP*197960		01/10/23
		22V20151702M	101.25	0.00	101.25				
		TOTAL	118.13	0.00	118.13				
5106	EVANS SHIRLEY M	22V20133315M	43.89	0.00	43.89	43.89	AP*197961		01/10/23
		TOTAL	43.89	0.00	43.89				
6385	FALT ROBERT P								
FALT CASSANDA	22V20137973M	9.20 0.00	9.20		36.81 AP*197962				01/10/23
		22V20137973M	27.61	0.00	27.61				
		TOTAL	36.81	0.00	36.81				
6352	FERGUSON RONALD	22A005762000	608.30	0.00	608.30	1,216.60	AP*197963		01/10/23
		22A005762000	608.30	0.00	608.30				
		TOTAL	1,216.60	0.00	1,216.60				
6388	FLEMING GEORGE JOSEPH								
FLEMI	22V20140119M	8.62 0.00	8.62	34.28	AP*197964				01/10/23
		22V20140119M	25.66	0.00	25.66				
		TOTAL	34.28	0.00	34.28				
6464	FOSTER RICKY WAYNE								
FOSTER G	22V20179558M	546.75 0.00	546.75	1,640.25	AP*197965				01/10/23
		22V20179558M	1,093.50	0.00	1,093.50				
		TOTAL	1,640.25	0.00	1,640.25				
6459	FOX JAIME NEIL	22V20179015M	128.25	0.00	128.25	551.48	AP*197966		01/10/23
		22V20179015M	423.23	0.00	423.23				
		TOTAL	551.48	0.00	551.48				
6494	FOX SHERRY ANN	22V20194548M	111.13	0.00	111.13	111.13	AP*197967		01/10/23
		TOTAL	111.13	0.00	111.13				
6443	FREEMAN EMILY FAYE								
FREEMAN	22V20173768M	29.70 0.00	29.70	29.70	AP*197968				01/10/23
		TOTAL	29.70	0.00	29.70				
6339	GAGNON DOUGLAS C & ELIZABET	21A47040002	273.87	0.00	273.87	2,087.73	AP*197969		01/10/23
		22A004640000	1,679.37	0.00	1,679.37				
		22A004640000	134.49	0.00	134.49				
		TOTAL	2,087.73	0.00	2,087.73				
6343	GAGNON DOUGLAS CHARLES	21V07461042	77.25	0.00	77.25	724.89	AP*197970		01/10/23
		22V20156413M	647.64	0.00	647.64				

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		TOTAL	724.89	0.00	724.89				
6351	GANADEN WILLIAM JR & DANA L	22A004846000	875.08	0.00	875.08	875.08	AP*197971		01/10/23
		TOTAL	875.08	0.00	875.08				
5970	GELCO FLEET TRUST	22V20162895M	146.28	0.00	146.28	852.42	AP*197972		01/10/23
		22V20162895M	267.30	0.00	267.30				
		22V20162895M	438.84	0.00	438.84				
		TOTAL	852.42	0.00	852.42				
6367	GIBSON JEROME B								
GIBSON MICH	22V20117131M	136.95	0.00	136.95	136.95	AP*197973			01/10/23
		TOTAL	136.95	0.00	136.95				
5898	GILSTRAP CRAIG MICHAEL	22V20174981M	37.45	0.00	37.45	112.36	AP*197974		01/10/23
		22V20174981M	74.91	0.00	74.91				
		TOTAL	112.36	0.00	112.36				
6512	GIRARD CHARLES EDWARD	22V30003952M	1,070.03	0.00	1,070.03	1,070.03	AP*197975		01/10/23
		TOTAL	1,070.03	0.00	1,070.03				
6360	GLOVER DONALD E	22V20106735M	23.07	0.00	23.07	23.07	AP*197976		01/10/23
		TOTAL	23.07	0.00	23.07				
6377	GOODE MARQUITA ANN	22V20130031M	10.11	0.00	10.11	70.77	AP*197977		01/10/23
		22V20130031M	60.66	0.00	60.66				
		TOTAL	70.77	0.00	70.77				
6357	GOODMAN PATRICIA W	22V20102040M	8.64	0.00	8.64	34.56	AP*197978		01/10/23
		22V20102040M	25.92	0.00	25.92				
		TOTAL	34.56	0.00	34.56				
6409	GOODRICH TONJA ANN								
GOODRICH	22V20156448M	88.20	0.00	88.20	352.80	AP*197979			01/10/23
		22V20156448M	264.60	0.00	264.60				
		TOTAL	352.80	0.00	352.80				
6397	GREGORY NANNIE ARLENE	22V20151869M	8.10	0.00	8.10	13.93	AP*197980		01/10/23
		22V20151869M	5.83	0.00	5.83				
		TOTAL	13.93	0.00	13.93				
6514	CHRISTOPHER JOSEPH	22X54240001	187.13	0.00	187.13	187.13	AP*197981		01/10/23
		TOTAL	187.13	0.00	187.13				
6511	GUARINO LUCAS JEROME								
GUARIN	22V30003741M	358.88	0.00	358.88	358.88	AP*197982			01/10/23
		TOTAL	358.88	0.00	358.88				
6495	GUTZMER CHRISTOPHER DAVID	22V20194866M	10.69	0.00	10.69	39.72	AP*197983		01/10/23
		22V20194866M	29.03	0.00	29.03				
		TOTAL	39.72	0.00	39.72				
6469	HAGA MICHELLE LEIGH	22V20180160M	93.18	0.00	93.18	372.72	AP*197984		01/10/23
		22V20180160M	279.54	0.00	279.54				
		TOTAL	372.72	0.00	372.72				

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6431	HALL LANDRON CRAIG JR	22V20168476M	28.22	0.00	28.22	28.22	AP*197985		01/10/23
		TOTAL	28.22	0.00	28.22				
6480	HALLOWAY PAUL ELDEN								
HALLOWA	22V20191055M	21.82	0.00	21.82	54.55	AP*197986			01/10/23
		22V20191055M	32.73	0.00	32.73				
		TOTAL	54.55	0.00	54.55				
6390	HANSEN JONATHAN R								
HANSEN ME	22V20140161M	122.28	0.00	122.28	489.12	AP*197987			01/10/23
		22V20140161M	366.84	0.00	366.84				
		TOTAL	489.12	0.00	489.12				
6398	HARE THERESA SAUNDERS	22V20151904M	79.70	0.00	79.70	318.81	AP*197988		01/10/23
		22V20151904M	239.11	0.00	239.11				
		TOTAL	318.81	0.00	318.81				
6372	HARRIS DARRYL AVON	22V20123318M	322.47	0.00	322.47	967.41	AP*197989		01/10/23
		22V20123318M	644.94	0.00	644.94				
		TOTAL	967.41	0.00	967.41				
6393	HARRIS TABITHA JACKSON	22V20146761M	7.67	0.00	7.67	53.68	AP*197990		01/10/23
		22V20146761M	46.01	0.00	46.01				
		TOTAL	53.68	0.00	53.68				
6410	HARTGROVE ANGELA MARIE	22V20156507M	16.85	0.00	16.85	33.70	AP*197991		01/10/23
		22V20156507M	16.85	0.00	16.85				
		TOTAL	33.70	0.00	33.70				
6458	HASTINGS ADAM LLOYD	22V20178719M	56.59	0.00	56.59	226.37	AP*197992		01/10/23
		22V20178719M	169.78	0.00	169.78				
		TOTAL	226.37	0.00	226.37				
6386	HAUSER GEORGE L JR	22V20139210M	25.27	0.00	25.27	101.09	AP*197993		01/10/23
		22V20139210M	75.82	0.00	75.82				
		TOTAL	101.09	0.00	101.09				
6394	HEDGEPEETH JORDAN REX	22V20147018M	43.29	0.00	43.29	129.87	AP*197994		01/10/23
		22V20147018M	86.58	0.00	86.58				
		TOTAL	129.87	0.00	129.87				
6460	HEINDL SUSAN DANETTE	22V20179075M	324.28	0.00	324.28	638.11	AP*197995		01/10/23
		22V20179075M	313.83	0.00	313.83				
		TOTAL	638.11	0.00	638.11				
6461	HENSLEY FONZE CLINTON III								
H	22V20179239M	304.84	0.00	304.84	304.84	AP*197996			01/10/23
		TOTAL	304.84	0.00	304.84				
6414	HENSLEY MONICA RENEE	22V20158618M	25.06	0.00	25.06	100.23	AP*197997		01/10/23
		22V20158618M	75.17	0.00	75.17				
		TOTAL	100.23	0.00	100.23				
6424	HICKORY HILL LUMBER LLC								
RAT	22V20164900M	120.90	0.00	120.90	483.60	AP*197998			01/10/23
		22V20164900M	362.70	0.00	362.70				
		TOTAL	483.60	0.00	483.60				

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6424	HICKORY HILL LUMBER LLC								
RAT	22V20164900M	120.90	0.00	120.90	-483.60	AP*197998*V	VOID		01/24/23
		22V20164900M	362.70	0.00	362.70				
		TOTAL	483.60	0.00	483.60				
5707	HICKS PATRICIA H								
HICKS TENN	22V20146090M	33.48	0.00	33.48	33.48	AP*197999			01/10/23
		TOTAL	33.48	0.00	33.48				
6384	HICKS TENNIS G	22V20137408M	7.73	0.00	7.73	7.73	AP*198000		01/10/23
		TOTAL	7.73	0.00	7.73				
6465	HILL RONALD LUNDA	22V20179940M	126.68	0.00	126.68	380.05	AP*198001		01/10/23
		22V20179940M	253.37	0.00	253.37				
		TOTAL	380.05	0.00	380.05				
6479	HINSON JASON LEE	22V20190819M	472.32	0.00	472.32	1,294.56	AP*198002		01/10/23
		22V20190819M	822.24	0.00	822.24				
		TOTAL	1,294.56	0.00	1,294.56				
6369	HINSON WILLIAM E								
HINSON LAU	22V20119207M	6.05	0.00	6.05	6.05	AP*198003			01/10/23
		TOTAL	6.05	0.00	6.05				
6399	HOARD SCOTT PATRICK	22V20151971M	342.64	0.00	342.64	342.64	AP*198004		01/10/23
		TOTAL	342.64	0.00	342.64				
6400	HOME LIGHTING LTD	22V20151991M	41.58	0.00	41.58	166.32	AP*198005		01/10/23
		22V20151991M	124.74	0.00	124.74				
		TOTAL	166.32	0.00	166.32				
5384	GIRARD CHARLES E	22A016910000	154.00	0.00	154.00	308.00	AP*198006		01/10/23
		22A016910000	154.00	0.00	154.00				
		TOTAL	308.00	0.00	308.00				
6350	HORMES JAMES W & JANET L	22A003132000	1,108.65	0.00	1,108.65	2,217.29	AP*198007		01/10/23
		22A003132000	1,108.64	0.00	1,108.64				
		TOTAL	2,217.29	0.00	2,217.29				
6433	HOWIE WILLIAM ZACHARY	22V20168898M	34.99	0.00	34.99	69.98	AP*198008		01/10/23
		22V20168898M	34.99	0.00	34.99				
		TOTAL	69.98	0.00	69.98				
6442	HOWLAND MALERIE ROSE								
HOWLAN	22V20173482M	20.69	0.00	20.69	144.85	AP*198009			01/10/23
		22V20173482M	124.16	0.00	124.16				
		TOTAL	144.85	0.00	144.85				
6439	HULLCO LEASING LLC	22V20171422M	58.80	0.00	58.80	319.35	AP*198010		01/10/23
		22V20171422M	260.55	0.00	260.55				
		TOTAL	319.35	0.00	319.35				
6406	ILLUMINATION CONCEPTS AND S	22V20153497M	171.54	0.00	171.54	343.08	AP*198011		01/10/23
		22V20153497M	171.54	0.00	171.54				
		TOTAL	343.08	0.00	343.08				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20152125M	203.47	0.00	203.47				
		TOTAL	271.29	0.00	271.29				
5436	KRACKE MATHEW WILLIAM	22V30001856M	25.66	0.00	25.66	25.66	AP*198027		01/10/23
		TOTAL	25.66	0.00	25.66				
6482	KWARA WALIED	22V20191476M	36.50	0.00	36.50	146.01	AP*198028		01/10/23
		22V20191476M	109.51	0.00	109.51				
		TOTAL	146.01	0.00	146.01				
6337	KYLE KEVIN B	19V11508011	60.30	0.00	60.30	1,265.58	AP*198029		01/10/23
		19V11508022	60.30	0.00	60.30				
		20V11444011	76.05	0.00	76.05				
		20V11444022	76.05	0.00	76.05				
		21V11998011	210.15	0.00	210.15				
		21V11998022	210.15	0.00	210.15				
		22V20173367M	286.29	0.00	286.29				
		22V20173367M	286.29	0.00	286.29				
		TOTAL	1,265.58	0.00	1,265.58				
6456	LAI GEORGE	22V20178299M	437.22	0.00	437.22	1,311.66	AP*198030		01/10/23
		22V20178299M	874.44	0.00	874.44				
		TOTAL	1,311.66	0.00	1,311.66				
5255	LANDES LORI H	22A004756000	279.86	0.00	279.86	279.86	AP*198031		01/10/23
		TOTAL	279.86	0.00	279.86				
6364	LANG NANCY MEREDITH	22V20110929M	18.27	0.00	18.27	18.27	AP*198032		01/10/23
		TOTAL	18.27	0.00	18.27				
6486	LIM JIN SUNG	22V20193117M	29.70	0.00	29.70	207.90	AP*198033		01/10/23
		22V20193117M	178.20	0.00	178.20				
		TOTAL	207.90	0.00	207.90				
6448	LLEWELLYN CANDY PRICE								
WEEMS	22V20176920M	22.53	0.00	22.53	22.53	AP*198034		01/10/23	
		TOTAL	22.53	0.00	22.53				
6346	LLEWELLYN MATTHEW MARK								
LLEW	21V27195012	11.41	0.00	11.41	11.41	AP*198035		01/10/23	
		TOTAL	11.41	0.00	11.41				
6467	LOWERY COPPOCK JENNIFER JEA	22V20179973M	59.40	0.00	59.40	178.20	AP*198036		01/10/23
		22V20179973M	118.80	0.00	118.80				
		TOTAL	178.20	0.00	178.20				
6451	MAGNUM HAULING LLC	22V20177044M	18.75	0.00	18.75	75.00	AP*198037		01/10/23
		22V20177044M	56.25	0.00	56.25				
		TOTAL	75.00	0.00	75.00				
6509	MARTIN COREY LEE	22V30002276M	49.44	0.00	49.44	148.33	AP*198038		01/10/23
		22V30002276M	98.89	0.00	98.89				
		TOTAL	148.33	0.00	148.33				
6493	MATHEWS ERIC ALAN	22V20194345M	83.10	0.00	83.10	83.10	AP*198039		01/10/23

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		TOTAL	83.10	0.00	83.10				
6374	MAWYER RAMONA S								
MAWYER GOOD	22V20127130M	71.19 0.00	71.19	284.77	AP*198040	01/10/23			
		22V20127130M	213.58	0.00	213.58				
		TOTAL	284.77	0.00	284.77				
6475	MCCRAY KIMBERLY LOUISE								
		22V20181402M	5.53	0.00	5.53	22.12	AP*198041		01/10/23
		22V20181402M	16.59	0.00	16.59				
		TOTAL	22.12	0.00	22.12				
5891	MCNEW JASON ANTHONY								
		22V20161221M	48.73	0.00	48.73	194.92	AP*198042		01/10/23
		22V20161221M	146.19	0.00	146.19				
		TOTAL	194.92	0.00	194.92				
6436	MEADOWS TRAVIS EUGENE								
		22V20169499M	74.17	0.00	74.17	274.79	AP*198043		01/10/23
		22V20169499M	200.62	0.00	200.62				
		TOTAL	274.79	0.00	274.79				
6483	MESCHER JENNIFER LYNN								
MESCH	22V20191772M	296.10 0.00	296.10	296.10	AP*198044	01/10/23			
		TOTAL	296.10	0.00	296.10				
6411	MICHAEL DAVID ALAN								
MICHAEL	22V20156827M	141.60 0.00	141.60	566.40	AP*198045	01/10/23			
		22V20156827M	424.80	0.00	424.80				
		TOTAL	566.40	0.00	566.40				
6378	MILES JOHN D								
		22V20130412M	61.24	0.00	61.24	183.71	AP*198046		01/10/23
		22V20130412M	122.47	0.00	122.47				
		TOTAL	183.71	0.00	183.71				
6395	MINTON TAMMY NEWLAND								
		22V20147529M	56.05	0.00	56.05	168.16	AP*198047		01/10/23
		22V20147529M	112.11	0.00	112.11				
		TOTAL	168.16	0.00	168.16				
6505	MINUCCI ROBERT JOHN								
		22V30001810M	101.61	0.00	101.61	304.83	AP*198048		01/10/23
		22V30001810M	203.22	0.00	203.22				
		TOTAL	304.83	0.00	304.83				
6355	MITCHELL RANDALL DAVID								
		22V20101196M	18.01	0.00	18.01	57.64	AP*198049		01/10/23
		22V20101196M	39.63	0.00	39.63				
		TOTAL	57.64	0.00	57.64				
6462	MOBOTREX INC								
		22V20179402M	275.16	0.00	275.16	758.40	AP*198050		01/10/23
		22V20179402M	412.74	0.00	412.74				
		22V20179402M	70.50	0.00	70.50				
		TOTAL	758.40	0.00	758.40				
6428	MORGAN ALMA DENTON								
		22V20166767M	46.35	0.00	46.35	185.41	AP*198051		01/10/23
		22V20166767M	139.06	0.00	139.06				
		TOTAL	185.41	0.00	185.41				
5078	MORRIS INDUSTRIES INC								
		22V20137188M	24.08	0.00	24.08	72.23	AP*198052		01/10/23
		22V20137188M	48.15	0.00	48.15				
		TOTAL	72.23	0.00	72.23				

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6471	MORRISON MARIA SMITH	22V20181231M	247.32	0.00	247.32	247.32	AP*198053		01/10/23
		TOTAL	247.32	0.00	247.32				
6380	MOSER BRIAN W	22V20132618M	16.14	0.00	16.14	64.16	AP*198054		01/10/23
		22V20132618M	48.02	0.00	48.02				
		TOTAL	64.16	0.00	64.16				
6420	MULLINS KATHLEEN MAE	22V20163378M	165.71	0.00	165.71	504.81	AP*198055		01/10/23
		22V20163378M	339.10	0.00	339.10				
		TOTAL	504.81	0.00	504.81				
6353	NORTON ROBERT P	22A015427000	22.52	0.00	22.52	22.52	AP*198056		01/10/23
		TOTAL	22.52	0.00	22.52				
5275	BELLOWS CHARLES C	22A007399000	497.24	0.00	497.24	497.24	AP*198057		01/10/23
		TOTAL	497.24	0.00	497.24				
4866	TOYOTA LEASE TRUST	21V215040202	153.45	0.00	153.45	221.92	AP*198058		01/10/23
		21V215040242	68.47	0.00	68.47				
		TOTAL	221.92	0.00	221.92				
6454	WAITE DANIEL JOSEPH								
ROGERS	22V20177719M	56.85	0.00	56.85	56.85	AP*198059			01/10/23
		TOTAL	56.85	0.00	56.85				
6513	WILLETT BERNARD G & DIANE N	22X145980001	641.77	0.00	641.77	641.77	AP*198060		01/10/23
		TOTAL	641.77	0.00	641.77				
6513	WILLETT BERNARD G & DIANE N	22X145980001	641.77	0.00	641.77	-641.77	AP*198060*V	VOID	01/24/23
		TOTAL	641.77	0.00	641.77				
6518	SKELTON ANGELA DONOVAN	22V20152831M	240.00	0.00	240.00	240.00	AP*198061		01/11/23
		TOTAL	240.00	0.00	240.00				
6515	SPROUSE ROMAN HUBBARD	21V20113031	22.53	0.00	22.53	22.53	AP*198062		01/11/23
		TOTAL	22.53	0.00	22.53				
6519	WILLIAMS MICHELLE DIANNE	22V20153177M	240.00	0.00	240.00	240.00	AP*198063		01/11/23
		TOTAL	240.00	0.00	240.00				
6175	ADAMS OIL COMPANY, INC.	65072	565.99	0.00	565.99	565.99	AP*198064		01/12/23
		TOTAL	565.99	0.00	565.99				
11434	AGA JANITORIAL SOLUTIONS, L	1080	772.00	0.00	772.00	772.00	AP*198065		01/12/23
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	V23000095	58.00	0.00	58.00	672.00	AP*198066		01/12/23
		V23000100	58.00	0.00	58.00				
		V23000105	196.00	0.00	196.00				
		V23000114	288.00	0.00	288.00				
		V23000116	72.00	0.00	72.00				
		TOTAL	672.00	0.00	672.00				

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10780	ALL GOOD AUTOMOTIVE LLC	R019493	20.00	0.00	20.00	20.00	AP*198067		01/12/23
		TOTAL	20.00	0.00	20.00				
8397	ATCO INTERNATIONAL	I0606376	507.46	0.00	507.46	507.46	AP*198068		01/12/23
		TOTAL	507.46	0.00	507.46				
7941	BAKER & TAYLOR	5018053959	1,180.66	0.00	1,180.66	1,180.66	AP*198069		01/12/23
		TOTAL	1,180.66	0.00	1,180.66				
8668	BANK OF AMERICA	0163-DEC22	440.83	0.00	440.83	37,079.12	AP*198070		01/12/23
		0310-DEC22	298.26	0.00	298.26				
		0504-DEC22	326.13	0.00	326.13				
		0751-DEC22	2,356.23	0.00	2,356.23				
		2148-DEC22	2,798.84	0.00	2,798.84				
		2154-DEC22	207.48	0.00	207.48				
		2448-DEC22	269.10	0.00	269.10				
		3212-DEC22	140.19	0.00	140.19				
		3577-DEC22	100.00	0.00	100.00				
		3897-DEC22	412.18	0.00	412.18				
		4596-DEC22	854.40	0.00	854.40				
		4821-DEC22	144.99	0.00	144.99				
		4863-DEC22	2,089.48	0.00	2,089.48				
		5170-DEC22	54.79	0.00	54.79				
		5680-DEC22	529.28	0.00	529.28				
		6812-DEC22	2,018.28	0.00	2,018.28				
		7130-DEC22	752.00	0.00	752.00				
		7196-DEC22	61.28	0.00	61.28				
		7279-DEC22	2,707.85	0.00	2,707.85				
		7360-DEC22	-1,218.40	0.00	-1,218.40				
		7374-DEC22	10,763.59	0.00	10,763.59				
		7593-DEC22	35.60	0.00	35.60				
		7754-DEC22	919.06	0.00	919.06				
		7764-DEC22	1,523.58	0.00	1,523.58				
		7796-DEC22	893.58	0.00	893.58				
		8775-DEC22	1,687.00	0.00	1,687.00				
		8811-DEC22	91.05	0.00	91.05				
		9051-DEC22	3,403.16	0.00	3,403.16				
		9163-DEC22	-805.54	0.00	-805.54				
		9212-DEC22	1,498.50	0.00	1,498.50				
		9596-DEC22	115.45	0.00	115.45				
		9748-DEC22	1,130.76	0.00	1,130.76				
		9856-DEC22	480.14	0.00	480.14				
		TOTAL	37,079.12	0.00	37,079.12				
6655	BLOSSMAN GAS COMPANIES, INC	22503997	250.72	0.00	250.72	3,590.76	AP*198071		01/12/23
		22591796	2,035.04	0.00	2,035.04				
		22791966	1,305.00	0.00	1,305.00				
		TOTAL	3,590.76	0.00	3,590.76				
11010	BOX ALARM TEES LLC	689	487.20	0.00	487.20	487.20	AP*198072		01/12/23
		TOTAL	487.20	0.00	487.20				
13210	BRONSON CONTRACTORS LLC	0022022	7,100.00	0.00	7,100.00	7,100.00	AP*198073		01/12/23

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		TOTAL	7,100.00	0.00	7,100.00				
540	CENTRAL VIRGINIA WASTE MANA	28488	1,061.61	0.00	1,061.61	1,061.61	AP*198074		01/12/23
		TOTAL	1,061.61	0.00	1,061.61				
10808	CERULLO, ROBERT	0000	40.83	0.00	40.83	40.83	AP*198075		01/12/23
		TOTAL	40.83	0.00	40.83				
6965	CINTAS CORPORATION	4141101284_1	67.62	0.00	67.62	252.56	AP*198076		01/12/23
		4141732830_1	67.62	0.00	67.62				
		4142392032	117.32	0.00	117.32				
		TOTAL	252.56	0.00	252.56				
13491	COMMONWEALTH DRUG AND ALCOH	335	765.00	0.00	765.00	765.00	AP*198077		01/12/23
		TOTAL	765.00	0.00	765.00				
10341	CONSOLIDATED PIPE & SUPPLY,	6221494	2,600.00	0.00	2,600.00	2,600.00	AP*198078		01/12/23
		TOTAL	2,600.00	0.00	2,600.00				
4750	CUMMINS INC.	L3-56201	1,646.70	0.00	1,646.70	1,646.70	AP*198079		01/12/23
		TOTAL	1,646.70	0.00	1,646.70				
6240	DIAMOND SPRINGS WATER, INC	0003358241	25.13	0.00	25.13	81.98	AP*198080		01/12/23
		0003358246	32.95	0.00	32.95				
		0003373452	11.95	0.00	11.95				
		0003378177	11.95	0.00	11.95				
		TOTAL	81.98	0.00	81.98				
4864	DJG, INC.	2307032	4,564.80	0.00	4,564.80	4,564.80	AP*198081		01/12/23
		TOTAL	4,564.80	0.00	4,564.80				
5211	DOBBINS, TERESA	01112023THD	81.78	0.00	81.78	81.78	AP*198082		01/12/23
		TOTAL	81.78	0.00	81.78				
860	DOMINION ENERGY VIRGINIA	0998223150-1	124.33	0.00	124.33	9,105.31	AP*198083		01/12/23
		1552444950-1	116.35	0.00	116.35				
		1875198911-1	215.06	0.00	215.06				
		2532167505-1	1,397.17	0.00	1,397.17				
		2932352368-1	19.69	0.00	19.69				
		325444024501	252.56	0.00	252.56				
		3496131156-1	48.37	0.00	48.37				
		3853612319-1	76.45	0.00	76.45				
		406190855601	523.81	0.00	523.81				
		4472351701-1	226.15	0.00	226.15				
		466478330701	257.70	0.00	257.70				
		4691491015-1	61.15	0.00	61.15				
		508065449301	344.09	0.00	344.09				
		5420366014-1	16.93	0.00	16.93				
		6024003557-1	27.66	0.00	27.66				
		6656300552-1	402.18	0.00	402.18				
		7765134072-1	466.04	0.00	466.04				
		7897055856-1	4,102.46	0.00	4,102.46				
		9052426195-1	151.41	0.00	151.41				

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		920622775401	275.75	0.00	275.75				
		TOTAL	9,105.31	0.00	9,105.31				
10925	DUNBAR MILBY WILLIAMS	000000085312	1,444.00	0.00	1,444.00	1,444.00	AP*198084		01/12/23
		TOTAL	1,444.00	0.00	1,444.00				
1910	DUNN GAS COMPANY	77005	2,383.17	0.00	2,383.17	2,383.17	AP*198085		01/12/23
		TOTAL	2,383.17	0.00	2,383.17				
6842	EAGLE FIRE INC.	IN00039811	589.30	0.00	589.30	4,405.30	AP*198086		01/12/23
		IN00039983	2,155.00	0.00	2,155.00				
		IN00040253	230.00	0.00	230.00				
		IN00040254	296.00	0.00	296.00				
		IN00040255	248.00	0.00	248.00				
		IN00040256	147.00	0.00	147.00				
		IN00040257.1	305.00	0.00	305.00				
		IN00040261	139.00	0.00	139.00				
		IN00040262	296.00	0.00	296.00				
		TOTAL	4,405.30	0.00	4,405.30				
6510	EMERGENCY SERVICES SOLUTION	631	41,754.00	0.00	41,754.00	41,754.00	AP*198087		01/12/23
		TOTAL	41,754.00	0.00	41,754.00				
7354	ESRI	94348628	38,500.00	0.00	38,500.00	38,500.00	AP*198088		01/12/23
		TOTAL	38,500.00	0.00	38,500.00				
4747	EXECUTIVE PULSE, INC.	04061	1,827.00	0.00	1,827.00	1,827.00	AP*198089		01/12/23
		TOTAL	1,827.00	0.00	1,827.00				
13712	FERGUSON FACILITIES SUPPLY	1319117	1,017.00	0.00	1,017.00	1,017.00	AP*198090		01/12/23
		TOTAL	1,017.00	0.00	1,017.00				
338	FIRE PROTECTION EQUIP. CO	00080801	284.16	0.00	284.16	284.16	AP*198091		01/12/23
		TOTAL	284.16	0.00	284.16				
12905	GALLS, LLC	023071133	258.59	0.00	258.59	324.72	AP*198092		01/12/23
		023071144	66.13	0.00	66.13				
		TOTAL	324.72	0.00	324.72				
10294	GOOCHLAND-POWHATAN CSB	17	825.00	0.00	825.00	825.00	AP*198093		01/12/23
		TOTAL	825.00	0.00	825.00				
9280	GOODMAN SPECIALIZED VEHICLE	17951G	2,803.28	0.00	2,803.28	2,803.28	AP*198094		01/12/23
		TOTAL	2,803.28	0.00	2,803.28				
6013	GRAINGER	9520854051	119.85	0.00	119.85	119.85	AP*198095		01/12/23
		TOTAL	119.85	0.00	119.85				
12508	HEALTH EQUITY INC	I1T0885	201.75	0.00	201.75	201.75	AP*198096		01/12/23
		TOTAL	201.75	0.00	201.75				
13549	HOSTED BACKBONE, LLC	HB17-10053	2,175.00	0.00	2,175.00	2,175.00	AP*198097		01/12/23
		TOTAL	2,175.00	0.00	2,175.00				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:01/01/2023 TO:01/31/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10755	INNOVATIVE TURF	5564	1,580.95	0.00	1,580.95	6,323.80	AP*198098		01/12/23
		5623	1,580.95	0.00	1,580.95				
		5698	1,580.95	0.00	1,580.95				
		5699	1,580.95	0.00	1,580.95				
		TOTAL	6,323.80	0.00	6,323.80				
120	JAMES RIVER AIR CONDITIONIN	C260496	7,217.00	0.00	7,217.00	19,592.36	AP*198099		01/12/23
		C260497	1,125.00	0.00	1,125.00				
		C260569	6,580.77	0.00	6,580.77				
		J56885_19	0.00	0.00	0.00				
		J56885_20	0.00	0.00	0.00				
		J56885_21	0.00	0.00	0.00				
		J56885_22	0.00	0.00	0.00				
		J56885_23	0.00	0.00	0.00				
		S274740	1,291.50	0.00	1,291.50				
		S276991	1,084.66	0.00	1,084.66				
		S279158	492.00	0.00	492.00				
		S279337	1,341.01	0.00	1,341.01				
		S279800	460.42	0.00	460.42				
		TOTAL	19,592.36	0.00	19,592.36				
5006	JOHNSON CONTROLS SECURITY S	38216227	391.26	0.00	391.26	391.26	AP*198100		01/12/23
		TOTAL	391.26	0.00	391.26				
5684	KNOWLEDGE ADVISORY GROUP	PMT30F8	3,000.00	0.00	3,000.00	3,000.00	AP*198101		01/12/23
		TOTAL	3,000.00	0.00	3,000.00				
6104	KUSTOM SIGNALS INC	599766	924.00	0.00	924.00	924.00	AP*198102		01/12/23
		TOTAL	924.00	0.00	924.00				
166	LUCK STONE CORP.	IV-101711983	53.13	0.00	53.13	53.13	AP*198103		01/12/23
		TOTAL	53.13	0.00	53.13				
5510	MCCLELLAN WENDY S	01102023	36.35	0.00	36.35	36.35	AP*198104		01/12/23
		TOTAL	36.35	0.00	36.35				
10290	MCINTOSH, A. CHRISTIAN	122022	63.90	0.00	63.90	63.90	AP*198105		01/12/23
		TOTAL	63.90	0.00	63.90				
10924	MITCHELL PEST	189479	78.00	0.00	78.00	78.00	AP*198106		01/12/23
		TOTAL	78.00	0.00	78.00				
12274	MITEL CLOUD SERVICES, INC	42160242	39.72	0.00	39.72	39.72	AP*198107		01/12/23
		TOTAL	39.72	0.00	39.72				
6490	MORRIS INDUSTRIES, INC.	247055	24.00	0.00	24.00	24.00	AP*198108		01/12/23
		TOTAL	24.00	0.00	24.00				
7297	NAFECO, INC.	1182603	271.53	0.00	271.53	271.53	AP*198109		01/12/23
		TOTAL	271.53	0.00	271.53				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-DECEMBE	38,012.00	0.00	38,012.00	38,012.00	AP*198110		01/12/23

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:01/01/2023 TO:01/31/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	38,012.00	0.00	38,012.00				
1250	POWHATAN AUTO & TRACTOR PAR	705723	41.99	0.00	41.99	52.33	AP*198111		01/12/23
		707576	10.34	0.00	10.34				
		TOTAL	52.33	0.00	52.33				
6928	POWHATAN COUNTY DEPT. OF SO	9834	42.36	0.00	42.36	42.36	AP*198112		01/12/23
		TOTAL	42.36	0.00	42.36				
12955	POWHATAN COUNTY PUBLIC SCHO	NOV22-166	24,326.68	0.00	24,326.68	24,326.68	AP*198113		01/12/23
		TOTAL	24,326.68	0.00	24,326.68				
620	R.C. GOODWYN & SONS, INC	1032691	6.99	0.00	6.99	192.03	AP*198114		01/12/23
		1033230	93.96	0.00	93.96				
		1033631	91.08	0.00	91.08				
		TOTAL	192.03	0.00	192.03				
6466	RADIO COMMUNICATION OF VA I	602002144-1	11,854.15	0.00	11,854.15	11,854.15	AP*198115		01/12/23
		TOTAL	11,854.15	0.00	11,854.15				
9158	RICHWEB, INC.	23-003-219	150.00	0.00	150.00	150.00	AP*198116		01/12/23
		TOTAL	150.00	0.00	150.00				
14022	SAFEGUARD BUSINESS SYSTEMS	35239087	470.68	0.00	470.68	470.68	AP*198117		01/12/23
		TOTAL	470.68	0.00	470.68				
11800	SCHARDEIN, BRET	4	565.00	0.00	565.00	565.00	AP*198118		01/12/23
		TOTAL	565.00	0.00	565.00				
8097	SIGNS@WORK, INC.	4694	1,040.00	0.00	1,040.00	1,040.00	AP*198119		01/12/23
		TOTAL	1,040.00	0.00	1,040.00				
1320	SOUTHERN POLICE	207795	9,686.00	0.00	9,686.00	9,686.00	AP*198120		01/12/23
		TOTAL	9,686.00	0.00	9,686.00				
6594	SOUTHSIDE ELECTRIC COOP	635040160120	825.95	0.00	825.95	1,418.62	AP*198121		01/12/23
		635040170120	592.67	0.00	592.67				
		TOTAL	1,418.62	0.00	1,418.62				
1940	STANDBY SYSTEMS, INC.	12222018	160.00	0.00	160.00	771.00	AP*198122		01/12/23
		12222020	153.00	0.00	153.00				
		12222021	153.00	0.00	153.00				
		12222024	305.00	0.00	305.00				
		TOTAL	771.00	0.00	771.00				
8346	SYCOM TECHNOLOGIES	030699	176.75	0.00	176.75	176.75	AP*198123		01/12/23
		TOTAL	176.75	0.00	176.75				
7450	THOMSON REUTERS - WEST PAYM	847601877	145.61	0.00	145.61	481.57	AP*198124		01/12/23
		847617828	335.96	0.00	335.96				
		TOTAL	481.57	0.00	481.57				
6506	THYSSENKRUPP ELEVATOR CORPO	3007019433	2,672.82	0.00	2,672.82	2,672.82	AP*198125		01/12/23

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	2,672.82	0.00	2,672.82				
7134	TOWN & COUNTRY MOBILE	31507	500.00	0.00	500.00	500.00	AP*198126		01/12/23
		TOTAL	500.00	0.00	500.00				
6501	TREASURER OF VIRGINIA	23-145C-RED	20.77	0.00	20.77	4,157.57	AP*198127		01/12/23
		23-145C-RMS1	4,136.80	0.00	4,136.80				
		TOTAL	4,157.57	0.00	4,157.57				
9574	UNIQUE MANAGEMENT SERVICES	6108245	50.00	0.00	50.00	50.00	AP*198128		01/12/23
		TOTAL	50.00	0.00	50.00				
12273	VALECO	VALECOMMEETIN	25.00	0.00	25.00	25.00	AP*198129		01/12/23
		TOTAL	25.00	0.00	25.00				
11193	VERIZON	151973795000	1,743.34	0.00	1,743.34	1,743.34	AP*198130		01/12/23
		TOTAL	1,743.34	0.00	1,743.34				
13639	VERIZON	650492532000	73.06	0.00	73.06	914.95	AP*198131		01/12/23
		650917654000	788.18	0.00	788.18				
		850481552000	53.71	0.00	53.71				
		TOTAL	914.95	0.00	914.95				
11767	VILLAGE BUILDING COMPANY,	462	4,200.00	0.00	4,200.00	4,200.00	AP*198132		01/12/23
		TOTAL	4,200.00	0.00	4,200.00				
9768	WAMPLER EANES APPRAISAL	BP1-23	7,470.00	0.00	7,470.00	12,465.00	AP*198133		01/12/23
		BP2-22	4,995.00	0.00	4,995.00				
		TOTAL	12,465.00	0.00	12,465.00				
7755	WITMER PUBLIC SAFETY GROUP	INV173446	105.00	0.00	105.00	431.25	AP*198134		01/12/23
		INV173448	166.25	0.00	166.25				
		INV173449	50.00	0.00	50.00				
		INV173454	110.00	0.00	110.00				
		TOTAL	431.25	0.00	431.25				
7758	ADVANCE AUTO PARTS	681923628400	22.86	0.00	22.86	22.86	AP*198135		01/17/23
		TOTAL	22.86	0.00	22.86				
9183	AIR, WATER & SOIL LABORATOR	V23000221	174.00	0.00	174.00	1,275.00	AP*198136		01/17/23
		V23000244	485.00	0.00	485.00				
		V23000247	616.00	0.00	616.00				
		TOTAL	1,275.00	0.00	1,275.00				
5390	AMERICAN SOLUTIONS FOR BUSI	INV06469226	258.00	0.00	258.00	258.00	AP*198137		01/17/23
		TOTAL	258.00	0.00	258.00				
12849	AQUA VIRGINIA	000865687057	45.99	0.00	45.99	82.61	AP*198138		01/17/23
		1188328-1-23	36.62	0.00	36.62				
		TOTAL	82.61	0.00	82.61				
6655	BLOSSMAN GAS COMPANIES, INC	22706493	562.66	0.00	562.66	562.66	AP*198139		01/17/23
		TOTAL	562.66	0.00	562.66				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6333	C&K SHEDS AND CARPORTS, LLC	SHED	1,869.44	0.00	1,869.44	1,869.44	AP*198140		01/17/23
		TOTAL	1,869.44	0.00	1,869.44				
540	CENTRAL VIRGINIA WASTE MANA	28512	21,258.29	0.00	21,258.29	22,344.90	AP*198141		01/17/23
		28515	25.00	0.00	25.00				
		28536	1,061.61	0.00	1,061.61				
		TOTAL	22,344.90	0.00	22,344.90				
33130	COUNTY OF HENRICO DEPT OF F	222213	23,814.20	0.00	23,814.20	23,814.20	AP*198142		01/17/23
		TOTAL	23,814.20	0.00	23,814.20				
4750	CUMMINS INC.	L3-56420	17.24	0.00	17.24	17.24	AP*198143		01/17/23
		TOTAL	17.24	0.00	17.24				
8787	DMV RECEIPTING CENTER	202236500173	50.00	0.00	50.00	50.00	AP*198144		01/17/23
		TOTAL	50.00	0.00	50.00				
860	DOMINION ENERGY VIRGINIA	01032023	412.19	0.00	412.19	28,492.59	AP*198145		01/17/23
		0962041034-1	2,150.09	0.00	2,150.09				
		1223507334-1	202.61	0.00	202.61				
		2312285006-1	505.57	0.00	505.57				
		2346327501-1	6,925.18	0.00	6,925.18				
		2352270009-1	431.89	0.00	431.89				
		2442170003-1	3,978.29	0.00	3,978.29				
		2462222502-1	7,062.65	0.00	7,062.65				
		2476067034-1	481.93	0.00	481.93				
		2613832712JA	297.16	0.00	297.16				
		2972120006-1	2,802.40	0.00	2,802.40				
		8971069334-1	13.57	0.00	13.57				
		9750120975-1	3,229.06	0.00	3,229.06				
		TOTAL	28,492.59	0.00	28,492.59				
9763	ENGLISBY, MARK E. PC	8478655	120.00	0.00	120.00	120.00	AP*198146		01/17/23
		TOTAL	120.00	0.00	120.00				
9419	GOV DEALS	3827-122022	146.25	0.00	146.25	146.25	AP*198147		01/17/23
		TOTAL	146.25	0.00	146.25				
6013	GRAINGER	9553143539	212.48	0.00	212.48	212.48	AP*198148		01/17/23
		TOTAL	212.48	0.00	212.48				
120	JAMES RIVER AIR CONDITIONIN	J56885_24	0.00	0.00	0.00	1,899.27	AP*198149		01/17/23
		S267339	492.00	0.00	492.00				
		S275105	1,009.43	0.00	1,009.43				
		S283069	397.84	0.00	397.84				
		TOTAL	1,899.27	0.00	1,899.27				
7981	LANGUAGE LINE SERVICES	10717215	28.80	0.00	28.80	28.80	AP*198150		01/17/23
		TOTAL	28.80	0.00	28.80				
6521	LEWIS JR, GRAYSON	RETURNOFFUND	29,838.40	0.00	29,838.40	29,838.40	AP*198151		01/17/23
		TOTAL	29,838.40	0.00	29,838.40				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6521	LEWIS JR, GRAYSON	RETURNOFFUND	29,838.40	0.00	29,838.40	-29,838.40	AP*198151*V	VOID	01/18/23
		TOTAL	29,838.40	0.00	29,838.40				
7297	NAFECO, INC.	1183710	443.00	0.00	443.00	443.00	AP*198152		01/17/23
		TOTAL	443.00	0.00	443.00				
5420	PERMITIUM	PER00026324	125.00	0.00	125.00	125.00	AP*198153		01/17/23
		TOTAL	125.00	0.00	125.00				
1250	POWHATAN AUTO & TRACTOR PAR	706882	256.21	0.00	256.21	345.68	AP*198154		01/17/23
		707385	37.99	0.00	37.99				
		707838	8.50	0.00	8.50				
		707839	8.99	0.00	8.99				
		709168	33.99	0.00	33.99				
		TOTAL	345.68	0.00	345.68				
13453	QUADIENT FINANCE USA, INC.	JAN2023	1,000.00	0.00	1,000.00	1,000.00	AP*198155		01/17/23
		TOTAL	1,000.00	0.00	1,000.00				
7325	RICHMOND OXYGEN CO.	405095	59.50	0.00	59.50	529.50	AP*198156		01/17/23
		405501	59.50	0.00	59.50				
		405502	90.00	0.00	90.00				
		406913	320.50	0.00	320.50				
		TOTAL	529.50	0.00	529.50				
12509	RICHMOND SUBURBAN NEWS	MD58842-1225	10.00	0.00	10.00	10.00	AP*198157		01/17/23
		TOTAL	10.00	0.00	10.00				
8097	SIGNS@WORK, INC.	4700	2,080.00	0.00	2,080.00	2,080.00	AP*198158		01/17/23
		TOTAL	2,080.00	0.00	2,080.00				
6594	SOUTHSIDE ELECTRIC COOP	01112023	542.46	0.00	542.46	4,767.64	AP*198159		01/17/23
		63504003-1-2	2,253.11	0.00	2,253.11				
		63504006-1-2	465.47	0.00	465.47				
		63504008-1-2	26.00	0.00	26.00				
		63504009-1-2	981.38	0.00	981.38				
		63504010-1-2	188.03	0.00	188.03				
		63504011-1-2	111.16	0.00	111.16				
		63504013-1-2	200.03	0.00	200.03				
		TOTAL	4,767.64	0.00	4,767.64				
13684	TAXING AUTHORITY CONSULTING	#8218	556.00	0.00	556.00	556.00	AP*198160		01/17/23
		TOTAL	556.00	0.00	556.00				
845	TOWN POLICE SUPPLY OF	C-18624	1,776.00	0.00	1,776.00	1,776.00	AP*198161		01/17/23
		TOTAL	1,776.00	0.00	1,776.00				
8565	TRACTOR SUPPLY CREDIT	01242023	192.96	0.00	192.96	192.96	AP*198162		01/17/23
		TOTAL	192.96	0.00	192.96				
11767	VILLAGE BUILDING COMPANY,	425-1	27,506.00	0.00	27,506.00	27,506.00	AP*198163		01/17/23
		TOTAL	27,506.00	0.00	27,506.00				

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MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12458	WIMMER, WILLIE	2497	4,040.00	0.00	4,040.00	4,040.00	AP*198164		01/17/23
		TOTAL	4,040.00	0.00	4,040.00				
6521	LEWIS, GRAYSON	RETURNOFFUND	29,838.40	0.00	29,838.40	29,838.40	AP*198165		01/18/23
		TOTAL	29,838.40	0.00	29,838.40				
6521	LEWIS, GRAYSON	RETURNOFFUND	29,838.40	0.00	29,838.40	-29,838.40	AP*198165*V	VOID	01/18/23
		TOTAL	29,838.40	0.00	29,838.40				
9791	JAMES RIVER EQUIPMENT	E-04251	121,505.16	0.00	121,505.16	121,505.16	AP*198166		01/18/23
		TOTAL	121,505.16	0.00	121,505.16				
13527	L3HARRIS TECHNOLOGIES, INC.	93402616	2,368.00	0.00	2,368.00	2,368.00	AP*198167		01/18/23
		TOTAL	2,368.00	0.00	2,368.00				
6521	LEWIS, GRAYSON	RETURNFUNDS	29,838.74	0.00	29,838.74	29,838.74	AP*198168		01/18/23
		TOTAL	29,838.74	0.00	29,838.74				
11181	WELLS FARGO FINANCIAL LEASI	5023149222	2,593.90	0.00	2,593.90	2,593.90	AP*198169		01/18/23
		TOTAL	2,593.90	0.00	2,593.90				
10688	A&B CLEANING SERVICE, INC.	41347	6,906.00	0.00	6,906.00	6,906.00	AP*198185		01/26/23
		TOTAL	6,906.00	0.00	6,906.00				
6525	ABERLE, LISA MICHELE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198186		01/26/23
		TOTAL	657.88	0.00	657.88				
9183	AIR, WATER & SOIL LABORATOR	V23000346	58.00	0.00	58.00	174.00	AP*198187		01/26/23
		V23000347	58.00	0.00	58.00				
		V23000348	58.00	0.00	58.00				
		TOTAL	174.00	0.00	174.00				
13861	ALLEN, JR., ED E.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198188		01/26/23
		TOTAL	657.88	0.00	657.88				
6529	AMANDA VANAMBURG	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198189		01/26/23
		TOTAL	657.88	0.00	657.88				
12275	ANTHEM HEALTH PLANS OF VIRG	88884802047	227.10	0.00	227.10	227.10	AP*198190		01/26/23
		TOTAL	227.10	0.00	227.10				
6537	ANTHONY FRANK STERRETT II	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198191		01/26/23
		TOTAL	657.88	0.00	657.88				
12849	AQUA VIRGINIA	000866340621	68.25	0.00	68.25	1,337.50	AP*198192		01/26/23
		0559913-1-23	26.27	0.00	26.27				
		0574622-1-23	192.14	0.00	192.14				
		0575528-1-23	99.30	0.00	99.30				
		0620830-1-23	271.08	0.00	271.08				
		0621132-1-23	92.51	0.00	92.51				
		0621730-1-23	200.13	0.00	200.13				
		0621781-1-23	46.33	0.00	46.33				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		0621784-1-23	43.60	0.00	43.60				
		0621880-1-23	18.31	0.00	18.31				
		1100656-1-23	133.16	0.00	133.16				
		1100657-1-23	146.42	0.00	146.42				
		TOTAL	1,337.50	0.00	1,337.50				
6544	ARTHUR W. SHAVIT	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198193		01/26/23
		TOTAL	657.88	0.00	657.88				
4671	ASHMORE, RANDY T.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198194		01/26/23
		TOTAL	657.88	0.00	657.88				
13851	BALES, MATTHEW	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198195		01/26/23
		TOTAL	657.88	0.00	657.88				
4774	BATTLE, JAMES JR.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198196		01/26/23
		TOTAL	657.88	0.00	657.88				
11063	BEAGLE, ANDREW D.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198197		01/26/23
		TOTAL	657.88	0.00	657.88				
12806	BERRY, THOMAS ERNEST	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198198		01/26/23
		TOTAL	657.88	0.00	657.88				
8239	BLAIR, TROY	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198199		01/26/23
		TOTAL	657.88	0.00	657.88				
12857	BLASKA, MADISON	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198200		01/26/23
		TOTAL	657.88	0.00	657.88				
6655	BLOSSMAN GAS COMPANIES, INC	22551621	134.99	0.00	134.99	134.99	AP*198201		01/26/23
		TOTAL	134.99	0.00	134.99				
13819	BRANTLEY, THOMAS	VOLUNTEERINC	1,315.76	0.00	1,315.76	1,315.76	AP*198202		01/26/23
		TOTAL	1,315.76	0.00	1,315.76				
12809	BREON, BRENDA LEE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198203		01/26/23
		TOTAL	657.88	0.00	657.88				
11168	BURKE, RYAN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198204		01/26/23
		TOTAL	657.88	0.00	657.88				
6547	C&A CONTRACTING SOLUTIONS	01152023	400.00	0.00	400.00	400.00	AP*198205		01/26/23
		TOTAL	400.00	0.00	400.00				
12794	CABLE, ROBERT DEAN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198206		01/26/23
		TOTAL	657.88	0.00	657.88				
4702	CAMPBELL, ROBERT JAMES JR	POWHATA23-03	325.00	0.00	325.00	325.00	AP*198207		01/26/23
		TOTAL	325.00	0.00	325.00				
8723	CAS SEVERN	3006810	750.00	0.00	750.00	750.00	AP*198208		01/26/23
		TOTAL	750.00	0.00	750.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6539	CHARLES WILKINSON	32-2023	168.00	0.00	168.00	168.00	AP*198209		01/26/23
		TOTAL	168.00	0.00	168.00				
6965	CINTAS CORPORATION	4143189479	117.32	0.00	117.32	117.32	AP*198210		01/26/23
		TOTAL	117.32	0.00	117.32				
4769	CLARKE MICHAEL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198211		01/26/23
		TOTAL	657.88	0.00	657.88				
7341	CLAWS & PAWS ANIMAL CARE	01012023	120.00	0.00	120.00	1,952.88	AP*198212		01/26/23
		01012023-646	1,832.88	0.00	1,832.88				
		TOTAL	1,952.88	0.00	1,952.88				
5045	CLEAN CUT SAWING AND DRILLI	03342	1,000.00	0.00	1,000.00	1,000.00	AP*198213		01/26/23
		TOTAL	1,000.00	0.00	1,000.00				
11996	CLERK OF CIRCUIT COURT	600084610-23	200.00	0.00	200.00	600.00	AP*198214		01/26/23
		600084610-24	200.00	0.00	200.00				
		600084610-25	200.00	0.00	200.00				
		TOTAL	600.00	0.00	600.00				
12756	COMCAST	7415	219.90	0.00	219.90	219.90	AP*198215		01/26/23
		TOTAL	219.90	0.00	219.90				
5447	COMCAST BUSINESS	001000570357	609.82	0.00	609.82	609.82	AP*198216		01/26/23
		TOTAL	609.82	0.00	609.82				
11751	COMPASS MD	591	1,945.50	0.00	1,945.50	1,945.50	AP*198217		01/26/23
		TOTAL	1,945.50	0.00	1,945.50				
13858	COOK, MICHAEL B.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198218		01/26/23
		TOTAL	657.88	0.00	657.88				
12850	CORCORAN, JAMES C.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198219		01/26/23
		TOTAL	657.88	0.00	657.88				
13888	CROCKER, JENNIFER	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198220		01/26/23
		TOTAL	657.88	0.00	657.88				
13849	CROWDER, THOMAS W.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198221		01/26/23
		TOTAL	657.88	0.00	657.88				
13674	CROWN ATLANTIC COMPANY LLC	403067740220	2,249.11	0.00	2,249.11	2,249.11	AP*198222		01/26/23
		TOTAL	2,249.11	0.00	2,249.11				
5048	DANNY JOYNER	02082023	197.50	0.00	197.50	345.00	AP*198223		01/26/23
		03132023	147.50	0.00	147.50				
		TOTAL	345.00	0.00	345.00				
13467	DATTALO, PATRICK	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198224		01/26/23
		TOTAL	657.88	0.00	657.88				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6534	DAVID M. WARD	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198225		01/26/23
		TOTAL	657.88	0.00	657.88				
12815	DEHART, DANIEL JOEL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198226		01/26/23
		TOTAL	657.88	0.00	657.88				
4781	DENOON, CHRISTOPHER	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198227		01/26/23
		TOTAL	657.88	0.00	657.88				
6240	DIAMOND SPRINGS WATER, INC	0003310871	11.20	0.00	11.20	39.60	AP*198228		01/26/23
		0003375103	9.95	0.00	9.95				
		0003410777	18.45	0.00	18.45				
		TOTAL	39.60	0.00	39.60				
6541	DL JONES PLUMBING	1080-2022GAS	30.00	0.00	30.00	367.80	AP*198229		01/26/23
		1080-2022PLU	162.33	0.00	162.33				
		953-2022GAS	30.00	0.00	30.00				
		953-2022PLUM	145.47	0.00	145.47				
		TOTAL	367.80	0.00	367.80				
860	DOMINION ENERGY VIRGINIA	3245267301-1	19.92	0.00	19.92	59.76	AP*198230		01/26/23
		5490074811-1	39.84	0.00	39.84				
		TOTAL	59.76	0.00	59.76				
12796	DONATI, JR., WILLIAM A.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198231		01/26/23
		TOTAL	657.88	0.00	657.88				
4771	DREWRY, GABRIELLE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198232		01/26/23
		TOTAL	657.88	0.00	657.88				
4762	EDWARDS, ERIK	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198233		01/26/23
		TOTAL	657.88	0.00	657.88				
4763	ELLISON, TAYLOR	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198234		01/26/23
		TOTAL	657.88	0.00	657.88				
5522	EMPOWERING GROWTH LLC								
EMPOW	22A20192456B	21.60 0.00	21.60	21.60	AP*198235	01/26/23			
		TOTAL	21.60	0.00	21.60				
5522	EMPOWERING GROWTH LLC								
EMPOW	22A20192456B	21.60 0.00	21.60	-21.60	AP*198235*V	VOID	01/27/23		
		TOTAL	21.60	0.00	21.60				
6530	EUGENE C. DURHAM	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198236		01/26/23
		TOTAL	657.88	0.00	657.88				
9093	FARMVILLE WHOLESALE ELECTRI	752194	107.60	0.00	107.60	189.28	AP*198237		01/26/23
		756674	81.68	0.00	81.68				
		TOTAL	189.28	0.00	189.28				
13712	FERGUSON FACILITIES SUPPLY	1319049	3,242.01	0.00	3,242.01	3,242.01	AP*198238		01/26/23
		TOTAL	3,242.01	0.00	3,242.01				
8132	FESCO EMERGENCY SALES	22-3703.	36.00	0.00	36.00	36.00	AP*198239		01/26/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	36.00	0.00	36.00				
12819	FOLTYN, DAVID WILLIAM	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198240		01/26/23
		TOTAL	657.88	0.00	657.88				
4804	FORREST, PARKER	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198241		01/26/23
		TOTAL	657.88	0.00	657.88				
12905	GALLS, LLC	023120760	157.49	0.00	157.49	417.90	AP*198242		01/26/23
		023144333	69.75	0.00	69.75				
		023156689	190.66	0.00	190.66				
		TOTAL	417.90	0.00	417.90				
13910	GARRETT ALBERT	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198243		01/26/23
		TOTAL	657.88	0.00	657.88				
13290	GLOBAL SIGNAL ACQUISITIONS	402659620220	1,092.73	0.00	1,092.73	1,092.73	AP*198244		01/26/23
		TOTAL	1,092.73	0.00	1,092.73				
13886	GRANT,KEVAUGHN DERRICK	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198245		01/26/23
		TOTAL	657.88	0.00	657.88				
13466	GREEN, JESSICA ASHLEY	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198246		01/26/23
		TOTAL	657.88	0.00	657.88				
6763	GREENBERG AND ASSOCIATES, L	4976-1	240.00	0.00	240.00	240.00	AP*198247		01/26/23
		TOTAL	240.00	0.00	240.00				
5075	GREENE, FLOYD, JR.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198248		01/26/23
		TOTAL	657.88	0.00	657.88				
13882	GUPPENBERGER, DOMINICK	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198249		01/26/23
		TOTAL	657.88	0.00	657.88				
13347	GUZMAN, ALEJANDRO	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198250		01/26/23
		TOTAL	657.88	0.00	657.88				
13542	GWYNN, WILLIAM E.S.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198251		01/26/23
		TOTAL	657.88	0.00	657.88				
13836	HANCOCK, CHAD A.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198252		01/26/23
		TOTAL	657.88	0.00	657.88				
13365	HENDEL, PAUL EUGENE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198253		01/26/23
		TOTAL	657.88	0.00	657.88				
12823	HENDEL, WILLIAM	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198254		01/26/23
		TOTAL	657.88	0.00	657.88				
6424	RATH THOMAS JACOB	22V20164900M	120.90	0.00	120.90	483.60	AP*198255		01/26/23
		22V20164900M	362.70	0.00	362.70				
		TOTAL	483.60	0.00	483.60				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5388	HOLT WILLIAM MAYS JR								
HOLT Y	22V20123681M	50.70	0.00	50.70	50.70	AP*198256	01/26/23		
		TOTAL		50.70	0.00	50.70			
5388	HOLT WILLIAM MAYS JR								
HOLT Y	22V20123681M	50.70	0.00	50.70	-50.70	AP*198256*V	VOID	01/27/23	
		TOTAL		50.70	0.00	50.70			
6533	JACKSON S. WATERS	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198257		01/26/23
		TOTAL	657.88	0.00	657.88				
12824	JENNINGS, JENNIFER	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198258		01/26/23
		TOTAL	657.88	0.00	657.88				
6536	JESSIE THERESE FENS	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198259		01/26/23
		TOTAL	657.88	0.00	657.88				
6532	JOHN DAVID CUNDIFF	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198260		01/26/23
		TOTAL	657.88	0.00	657.88				
4764	JOHNSON, JOSEPH	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198261		01/26/23
		TOTAL	657.88	0.00	657.88				
12852	JONES, ADAM LEE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198262		01/26/23
		TOTAL	657.88	0.00	657.88				
12827	JORDAN, LINDSEY ELIZABETH	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198263		01/26/23
		TOTAL	657.88	0.00	657.88				
13895	KATELYN FREEMAN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198264		01/26/23
		TOTAL	657.88	0.00	657.88				
12828	KEATON, BRIAN J.	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*198265		01/26/23
		TOTAL	657.88	0.00	657.88				
13368	KIERAN, JACKSON	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198266		01/26/23
		TOTAL	657.88	0.00	657.88				
6554	LARISSA ABBOTT	VOLUNTEERINC	822.35	0.00	822.35	822.35	AP*198267		01/26/23
		TOTAL	822.35	0.00	822.35				
12853	LAWSON, TIMOTHY SHAWN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198268		01/26/23
		TOTAL	657.88	0.00	657.88				
4801	LAYMAN, JACOB	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198269		01/26/23
		TOTAL	657.88	0.00	657.88				
9691	LAYMAN IRRIGATION & TRENCHI	28168-M	225.00	0.00	225.00	225.00	AP*198270		01/26/23
		TOTAL	225.00	0.00	225.00				
9164	LIBRARY IDEAS, LLC	95890	129.00	0.00	129.00	129.00	AP*198271		01/26/23
		TOTAL	129.00	0.00	129.00				
4835	LIFE-ASSIST, INC	1285028	473.94	0.00	473.94	473.94	AP*198272		01/26/23
		TOTAL	473.94	0.00	473.94				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13372	LOEWY, ANDREA CAROLE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198273		01/26/23
		TOTAL	657.88	0.00	657.88				
8348	LUXFORD, BRAD	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198274		01/26/23
		TOTAL	657.88	0.00	657.88				
4766	LYMAN, BRANDON	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198275		01/26/23
		TOTAL	657.88	0.00	657.88				
6543	MAGIC CITY DODGE JEEP RAM O	9142	39,412.00	0.00	39,412.00	78,824.00	AP*198276		01/26/23
		9144	39,412.00	0.00	39,412.00				
		TOTAL	78,824.00	0.00	78,824.00				
11176	MAIN STREET HOMES	365-2022	913.50	0.00	913.50	913.50	AP*198277		01/26/23
		TOTAL	913.50	0.00	913.50				
6535	MARY ALEXIS TACKET	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198278		01/26/23
		TOTAL	657.88	0.00	657.88				
4789	MATTHEWS, LUKE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198279		01/26/23
		TOTAL	657.88	0.00	657.88				
4779	MATTHYS, BRENT	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198280		01/26/23
		TOTAL	657.88	0.00	657.88				
5601	MCCALL BRANDI LYNN	22V20192884M	87.48	0.00	87.48	87.48	AP*198281		01/26/23
		TOTAL	87.48	0.00	87.48				
11840	MCI COMM SERVICE	2DG98147DEC2	34.59	0.00	34.59	34.59	AP*198282		01/26/23
		TOTAL	34.59	0.00	34.59				
10290	MCINTOSH, A. CHRISTIAN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198283		01/26/23
		TOTAL	657.88	0.00	657.88				
6553	MEGAN HUGHES	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198284		01/26/23
		TOTAL	657.88	0.00	657.88				
6526	MICHAEL MAOKHAMPHIOU	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198285		01/26/23
		TOTAL	657.88	0.00	657.88				
6546	MICHAEL ROSADO	VOLUNTEERINC	439.41	0.00	439.41	439.41	AP*198286		01/26/23
		TOTAL	439.41	0.00	439.41				
4782	MIDDLETON, CALEB	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198287		01/26/23
		TOTAL	657.88	0.00	657.88				
13853	MILLETT, ANDREW SCOTT	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198288		01/26/23
		TOTAL	657.88	0.00	657.88				
12776	MILLETT, SCOTT GREGORY	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198289		01/26/23
		TOTAL	657.88	0.00	657.88				

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10924	MITCHELL PEST	171179	78.00	0.00	78.00	78.00	AP*198290		01/26/23
		TOTAL	78.00	0.00	78.00				
6610	MO-JOHNS SANITATION	21117	241.00	0.00	241.00	482.00	AP*198291		01/26/23
		21118	241.00	0.00	241.00				
		TOTAL	482.00	0.00	482.00				
4797	MONTANA NELSON	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198292		01/26/23
		TOTAL	657.88	0.00	657.88				
13850	MOUNT, THOMAS	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198293		01/26/23
		TOTAL	657.88	0.00	657.88				
13386	MUELLER, PATRICK KEITH	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198294		01/26/23
		TOTAL	657.88	0.00	657.88				
6550	NATHAN ANDERSON	VOLUNTEERINC	164.47	0.00	164.47	164.47	AP*198295		01/26/23
		TOTAL	164.47	0.00	164.47				
9543	NATIONAL SECURITY & DOOR	117249	200.00	0.00	200.00	3,204.32	AP*198296		01/26/23
		117250	3,004.32	0.00	3,004.32				
		TOTAL	3,204.32	0.00	3,204.32				
5585	NORKUNAS KEVIN M	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198297		01/26/23
		TOTAL	657.88	0.00	657.88				
13914	NOWACKI, BEN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198298		01/26/23
		TOTAL	657.88	0.00	657.88				
13835	OAKLEY, GLEN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198299		01/26/23
		TOTAL	657.88	0.00	657.88				
6527	OLIVIS BOISSEAU	VOLUNTEERINC	328.94	0.00	328.94	328.94	AP*198300		01/26/23
		TOTAL	328.94	0.00	328.94				
4803	PAGE, ALLY	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198301		01/26/23
		TOTAL	657.88	0.00	657.88				
13299	POE, ANDREA	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198302		01/26/23
		TOTAL	657.88	0.00	657.88				
13470	POE, PATRICK SR	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198303		01/26/23
		TOTAL	657.88	0.00	657.88				
1250	POWHATAN AUTO & TRACTOR PAR	709378	35.89	0.00	35.89	50.95	AP*198304		01/26/23
		709965	15.06	0.00	15.06				
		TOTAL	50.95	0.00	50.95				
5490	PRICE VICTORIA L	21V17080031	22.91	0.00	22.91	22.91	AP*198305		01/26/23
		TOTAL	22.91	0.00	22.91				
12340	PRICE SUPPLY COMPANY, INC	2212-148650	118.42	0.00	118.42	118.42	AP*198306		01/26/23
		TOTAL	118.42	0.00	118.42				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6524	PROPERTY CLERK, CITY OF NEW	01132023	67.29	0.00	67.29	67.29	AP*198307		01/26/23
		TOTAL	67.29	0.00	67.29				
13357	QUINONES, ANTONIO	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198308		01/26/23
		TOTAL	657.88	0.00	657.88				
12835	QUINONES, DYLAN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198309		01/26/23
		TOTAL	657.88	0.00	657.88				
620	R.C. GOODWYN & SONS, INC	101026	43.96	0.00	43.96	66.54	AP*198310		01/26/23
		1039170	22.00	0.00	22.00				
		1039316	11.99	0.00	11.99				
		1039580	29.99	0.00	29.99				
		1039926	11.98	0.00	11.98				
		1040137	10.57	0.00	10.57				
		1040192	5.58	0.00	5.58				
		1040385	81.10	0.00	81.10				
		1040966	3.56	0.00	3.56				
		1040976	35.98	0.00	35.98				
		1041088	4.99	0.00	4.99				
		1041344	30.98	0.00	30.98				
		1041602	19.48	0.00	19.48				
		1041815	24.99	0.00	24.99				
		1041940	8.99	0.00	8.99				
		1043851	-279.60	0.00	-279.60				
		TOTAL	66.54	0.00	66.54				
13541	RAINEY, TAMMY LYN	VOLUNTEERINC	1,315.76	0.00	1,315.76	1,315.76	AP*198311		01/26/23
		TOTAL	1,315.76	0.00	1,315.76				
13979	READ'S UNIFORMS, LLC	163984-99	118.04	0.00	118.04	605.43	AP*198312		01/26/23
		163985-99	53.43	0.00	53.43				
		163986-99	240.88	0.00	240.88				
		164095-99	193.08	0.00	193.08				
		TOTAL	605.43	0.00	605.43				
9037	REYNOLDS LIGHTING SUPPLY	153210	196.00	0.00	196.00	196.00	AP*198313		01/26/23
		TOTAL	196.00	0.00	196.00				
4846	RICHMOND SPCA	DEC-22	993.10	0.00	993.10	993.10	AP*198314		01/26/23
		TOTAL	993.10	0.00	993.10				
11522	RIOPEDRE, RODOLFO	02082023	197.50	0.00	197.50	197.50	AP*198315		01/26/23
		TOTAL	197.50	0.00	197.50				
13852	RITCHIE, MATTHEW	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198316		01/26/23
		TOTAL	657.88	0.00	657.88				
12958	RIVER RUN ANIMAL HOSPITAL	471102	576.93	0.00	576.93	576.93	AP*198317		01/26/23
		TOTAL	576.93	0.00	576.93				
5013	RM BISHOP INC	2644	175.00	0.00	175.00	175.00	AP*198318		01/26/23

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 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	175.00	0.00	175.00				
8819	ROSERUSH SERVICES, LLC	2023-1-23139	295.00	0.00	295.00	295.00	AP*198319		01/26/23
		TOTAL	295.00	0.00	295.00				
6531	SARAH E. MARTINEZ	VOLUNTEERINC	328.94	0.00	328.94	328.94	AP*198320		01/26/23
		TOTAL	328.94	0.00	328.94				
13351	SAUNDERS, DIANE M	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198321		01/26/23
		TOTAL	657.88	0.00	657.88				
13348	SAUNDERS, MATTHEW RENDAL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198322		01/26/23
		TOTAL	657.88	0.00	657.88				
4778	SAUNDERS, SIERRA	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198323		01/26/23
		TOTAL	657.88	0.00	657.88				
7096	SBA TOWERS, INC.	IN30579246	2,121.82	0.00	2,121.82	2,121.82	AP*198324		01/26/23
		TOTAL	2,121.82	0.00	2,121.82				
13382	SEARS, NICHOLAS	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198325		01/26/23
		TOTAL	657.88	0.00	657.88				
12837	SHUPP, JOSEPH EDWARD	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198326		01/26/23
		TOTAL	657.88	0.00	657.88				
8097	SIGNS@WORK, INC.	4706	1,040.00	0.00	1,040.00	1,040.00	AP*198327		01/26/23
		TOTAL	1,040.00	0.00	1,040.00				
12775	SMITH, CARROLL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198328		01/26/23
		TOTAL	657.88	0.00	657.88				
6594	SOUTHSIDE ELECTRIC COOP	4001	3,679.30	0.00	3,679.30	3,679.30	AP*198329		01/26/23
		TOTAL	3,679.30	0.00	3,679.30				
6162	SPENCE JANE M	22V20161680M	92.02	0.00	92.02	92.02	AP*198330		01/26/23
		TOTAL	92.02	0.00	92.02				
13682	STAPLES BUSINESS CREDIT	7369712788-0	65.29	0.00	65.29	335.78	AP*198331		01/26/23
		7602862611-0	270.49	0.00	270.49				
		TOTAL	335.78	0.00	335.78				
12840	SULLIVAN, JAMES DANIEL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198332		01/26/23
		TOTAL	657.88	0.00	657.88				
8346	SYCOM TECHNOLOGIES	AT6457	4,278.50	0.00	4,278.50	8,929.83	AP*198333		01/26/23
		AT76544	15.00	0.00	15.00				
		INV0026235	855.62	0.00	855.62				
		INV0026336	3,780.71	0.00	3,780.71				
		TOTAL	8,929.83	0.00	8,929.83				
4768	TAYLOR, SYDNEY	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198334		01/26/23
		TOTAL	657.88	0.00	657.88				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6542	THE BERKLEY GROUP	1	7,991.03	0.00	7,991.03	7,991.03	AP*198335		01/26/23
		TOTAL	7,991.03	0.00	7,991.03				
6261	TIMMONS GROUP	304387	1,375.00	0.00	1,375.00	1,375.00	AP*198336		01/26/23
		TOTAL	1,375.00	0.00	1,375.00				
845	TOWN POLICE SUPPLY OF	35461	204.00	0.00	204.00	204.00	AP*198337		01/26/23
		TOTAL	204.00	0.00	204.00				
5215	TRC ENGINEERS INC	102222	2,137.50	0.00	2,137.50	2,137.50	AP*198338		01/26/23
		TOTAL	2,137.50	0.00	2,137.50				
10429	TREASURER OF VIRGINIA	1STQTRSTATEL	6,006.78	0.00	6,006.78	9,287.03	AP*198339		01/26/23
		2NDQTRFY23	3,280.25	0.00	3,280.25				
		TOTAL	9,287.03	0.00	9,287.03				
13721	TREASURER OF VIRGINIA	01042023	40.00	0.00	40.00	40.00	AP*198340		01/26/23
		TOTAL	40.00	0.00	40.00				
13379	TREASURER, CHESTERFIELD COU	2015393-1-23	38,921.90	0.00	38,921.90	38,921.90	AP*198341		01/26/23
		TOTAL	38,921.90	0.00	38,921.90				
4791	TRENT, LAUREN	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198342		01/26/23
		TOTAL	657.88	0.00	657.88				
6417	VAMAC INC.	S6221933.001	794.64	0.00	794.64	297.99	AP*198343		01/26/23
		S6228369.001	-496.65	0.00	-496.65				
		TOTAL	297.99	0.00	297.99				
13952	VAN BUSKIRK, WILLIAM CADE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198344		01/26/23
		TOTAL	657.88	0.00	657.88				
13459	VERIZON	9924271722	7,716.90	0.00	7,716.90	7,716.90	AP*198345		01/26/23
		TOTAL	7,716.90	0.00	7,716.90				
13639	VERIZON	000189	48.89	0.00	48.89	1,049.96	AP*198346		01/26/23
		63108448DEC2	847.70	0.00	847.70				
		914891786DEC	60.59	0.00	60.59				
		921422421DEC	92.78	0.00	92.78				
		TOTAL	1,049.96	0.00	1,049.96				
11187	VERIZON BUSINESS	07048194	61.86	0.00	61.86	127.04	AP*198347		01/26/23
		07523925	65.18	0.00	65.18				
		TOTAL	127.04	0.00	127.04				
6545	VIKTOR JACKSON BLAIR	VOLUNTEERINC	328.94	0.00	328.94	328.94	AP*198348		01/26/23
		TOTAL	328.94	0.00	328.94				
9304	VIRGINIA BUSINESS SYSTEMS	3410514	217.39	0.00	217.39	434.59	AP*198349		01/26/23
		3420843	217.20	0.00	217.20				
		TOTAL	434.59	0.00	434.59				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6549	VIRGINIA DEPARTMENT OF CRIM	83523.00	83,523.00	0.00	83,523.00	83,523.00	AP*198350		01/26/23
		TOTAL	83,523.00	0.00	83,523.00				
13362	WALKER, GRAYSON	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198351		01/26/23
		TOTAL	657.88	0.00	657.88				
4783	WALKER, MIKE	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198352		01/26/23
		TOTAL	657.88	0.00	657.88				
13887	WARREN, REECE MATTHEW	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198353		01/26/23
		TOTAL	657.88	0.00	657.88				
4785	WATSON, ABIGAIL	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198354		01/26/23
		TOTAL	657.88	0.00	657.88				
11181	WELLS FARGO FINANCIAL LEASI	5023393959	87.86	0.00	87.86	87.86	AP*198355		01/26/23
		TOTAL	87.86	0.00	87.86				
12800	WHITEHEAD, KARL O.	VOLUNTEERINC	657.88	0.00	657.88	657.88	AP*198356		01/26/23
		TOTAL	657.88	0.00	657.88				
6513	FERGUSON RONALD D JR	22X145980001	641.77	0.00	641.77	641.77	AP*198357		01/26/23
		TOTAL	641.77	0.00	641.77				
7755	WITMER PUBLIC SAFETY GROUP	INV179572	45.00	0.00	45.00	1,025.11	AP*198358		01/26/23
		INV179573	38.00	0.00	38.00				
		INV179577	35.00	0.00	35.00				
		INV183009	200.00	0.00	200.00				
		INV183010	200.00	0.00	200.00				
		INV183012	62.67	0.00	62.67				
		INV183018	82.86	0.00	82.86				
		INV18434	180.79	0.00	180.79				
		INV184635	180.79	0.00	180.79				
		TOTAL	1,025.11	0.00	1,025.11				
6548	WOLF, MICHAEL STEVEN	HOTSPOTFEE	100.00	0.00	100.00	100.00	AP*198359		01/26/23
		TOTAL	100.00	0.00	100.00				
6115	ZOBELL SARA ELIZABETH	22V20135388M	95.13	0.00	95.13	95.13	AP*198360		01/26/23
		TOTAL	95.13	0.00	95.13				
6559	AQUEST LLC	17A03490001	1,363.95	0.00	1,363.95	4,061.54	AP*198361		01/26/23
		17A03490002	1,363.95	0.00	1,363.95				
		19A03610001	1,333.64	0.00	1,333.64				
		TOTAL	4,061.54	0.00	4,061.54				
6560	AQUEST LLC	19A03610002	1,333.64	0.00	1,333.64	1,333.64	AP*198362		01/26/23
		TOTAL	1,333.64	0.00	1,333.64				
6562	COX DOUGLAS KEITH	20V25181012	10.96	0.00	10.96	10.96	AP*198363		01/26/23
		TOTAL	10.96	0.00	10.96				
6609	N P B PAINTING SERVICES LLC	22V20127053M	203.70	0.00	203.70	814.80	AP*198364		01/26/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20127053M	611.10	0.00	611.10				
		TOTAL	814.80	0.00	814.80				
6692	NELMS EVAN MICHAEL								
ELAM DON	22V20178381M	37.07 0.00	37.07	37.07	AP*198365	01/26/23			
		TOTAL	37.07	0.00	37.07				
6605	NEWLAND RALPH LEWIS	22V20125668M	26.76	0.00	26.76	80.29	AP*198366		01/26/23
		22V20125668M	53.53	0.00	53.53				
		TOTAL	80.29	0.00	80.29				
6656	NEWMISTER MARK ALAN	22V20166710M	157.14	0.00	157.14	345.71	AP*198367		01/26/23
		22V20166710M	188.57	0.00	188.57				
		TOTAL	345.71	0.00	345.71				
6699	NOWELL JAMES HAIRSTON JR	22V20180003M	5.85	0.00	5.85	5.85	AP*198368		01/26/23
		TOTAL	5.85	0.00	5.85				
6685	NOWELL JOSHUA DAVID	22V20175165M	84.60	0.00	84.60	224.19	AP*198369		01/26/23
		22V20175165M	139.59	0.00	139.59				
		TOTAL	224.19	0.00	224.19				
6563	OLIVERO THOMAS ANTHONY JOHN	21V15833022	39.05	0.00	39.05	39.05	AP*198370		01/26/23
		TOTAL	39.05	0.00	39.05				
6657	ONEIL MATTHEW ARTHUR	22V20168382M	45.88	0.00	45.88	45.88	AP*198371		01/26/23
		TOTAL	45.88	0.00	45.88				
6607	ORNDORFF GERALD E	22V20126572M	237.87	0.00	237.87	713.61	AP*198372		01/26/23
		22V20126572M	475.74	0.00	475.74				
		TOTAL	713.61	0.00	713.61				
6708	PARSONS RODNEY LEE	22V20192351M	325.50	0.00	325.50	2,278.50	AP*198373		01/26/23
		22V20192351M	1,953.00	0.00	1,953.00				
		TOTAL	2,278.50	0.00	2,278.50				
6568	PATRICK COURTNEY RHODES	21V16282022	101.36	0.00	101.36	101.36	AP*198374		01/26/23
		TOTAL	101.36	0.00	101.36				
5785	PETERSON D L TRUST	22V20128098M	53.04	0.00	53.04	371.28	AP*198375		01/26/23
		22V20128098M	318.24	0.00	318.24				
		TOTAL	371.28	0.00	371.28				
6651	PFEIFFER JAMES EDWARD	22V20166480M	52.83	0.00	52.83	211.33	AP*198376		01/26/23
		22V20166480M	158.50	0.00	158.50				
		TOTAL	211.33	0.00	211.33				
6652	PFEIFFER MARGARET E	22V20166481M	57.89	0.00	57.89	231.56	AP*198377		01/26/23
		22V20166481M	173.67	0.00	173.67				
		TOTAL	231.56	0.00	231.56				
6633	PIC PROPERTY MANAGEMENT INC	22V20150009M	98.10	0.00	98.10	294.30	AP*198378		01/26/23
		22V20150009M	196.20	0.00	196.20				
		TOTAL	294.30	0.00	294.30				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6653	PIPPEN BRIDGET CARMAN	22V20166620M	9.72	0.00	9.72	9.72	AP*198379		01/26/23
		TOTAL	9.72	0.00	9.72				
6650	PISANIELLO MICHAEL JOHN	22V20166013M	8.16	0.00	8.16	57.15	AP*198380		01/26/23
		22V20166013M	48.99	0.00	48.99				
		TOTAL	57.15	0.00	57.15				
6622	PLEASANTS N R & SON HAULING	22V20144484M	33.44	0.00	33.44	68.99	AP*198381		01/26/23
		22V20144484M	35.55	0.00	35.55				
		TOTAL	68.99	0.00	68.99				
6614	POOLE JAMES R								
POOLE MARGARE	22V20131462M	8.64	0.00	8.64	8.64	AP*198382		01/26/23	
		TOTAL	8.64	0.00	8.64				
6695	POWERS WILSON SCOTT								
POWERS	22V20179205M	58.80	0.00	58.80	235.20	AP*198383		01/26/23	
		22V20179205M	176.40	0.00	176.40				
		TOTAL	235.20	0.00	235.20				
6714	PRICE STEVEN BOYD	22V20196151M	17.04	0.00	17.04	17.04	AP*198384		01/26/23
		TOTAL	17.04	0.00	17.04				
6683	PURVIS CLIFFORD FULTON								
PURV	22V20174280M	9.40	0.00	9.40	65.78	AP*198385		01/26/23	
		22V20174280M	56.38	0.00	56.38				
		TOTAL	65.78	0.00	65.78				
6570	RAMBO KAYLEE MARIE								
NGUYEN T	21V17354022	106.59	0.00	106.59	106.59	AP*198386		01/26/23	
		TOTAL	106.59	0.00	106.59				
6591	RAMSEY MICHAEL J	22V20105225M	152.40	0.00	152.40	381.00	AP*198387		01/26/23
		22V20105225M	228.60	0.00	228.60				
		TOTAL	381.00	0.00	381.00				
6586	RAWLS GLENN D								
RAWLS SHIRLEY	22V20101322M	193.50	0.00	193.50	580.50	AP*198388		01/26/23	
		22V20101322M	387.00	0.00	387.00				
		TOTAL	580.50	0.00	580.50				
6693	RAYMOND KATHRYN O'CONNELL	22V20178777M	20.88	0.00	20.88	83.52	AP*198389		01/26/23
		22V20178777M	62.64	0.00	62.64				
		TOTAL	83.52	0.00	83.52				
6620	REAMS NICK CONSTRUCTION SER	22V20141977M	42.70	0.00	42.70	119.74	AP*198390		01/26/23
		22V20141977M	77.04	0.00	77.04				
		TOTAL	119.74	0.00	119.74				
6592	REDMOND LEWIS W JR								
REDMOND	22V20106139M	5.96	0.00	5.96	23.85	AP*198391		01/26/23	
		22V20106139M	17.89	0.00	17.89				
		TOTAL	23.85	0.00	23.85				
6601	REED DOUGLAS DEAN								
REED SHER	22V20119939M	21.90	0.00	21.90	65.71	AP*198392		01/26/23	
		22V20119939M	43.81	0.00	43.81				
		TOTAL	65.71	0.00	65.71				

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6707	REYES LOPEZ JOSE LUIS	22V20192083M	49.38	0.00	49.38	197.52	AP*198393		01/26/23
		22V20192083M	148.14	0.00	148.14				
		TOTAL	197.52	0.00	197.52				
6604	RILEY LISA MARIE	22V20124355M	13.15	0.00	13.15	39.46	AP*198394		01/26/23
		22V20124355M	26.31	0.00	26.31				
		TOTAL	39.46	0.00	39.46				
6634	RINGO INDUSTRES LLC	22V20152680M	123.30	0.00	123.30	1,109.70	AP*198395		01/26/23
		22V20152680M	123.30	0.00	123.30				
		22V20152680M	123.30	0.00	123.30				
		22V20152680M	246.60	0.00	246.60				
		22V20152680M	246.60	0.00	246.60				
		22V20152680M	246.60	0.00	246.60				
		TOTAL	1,109.70	0.00	1,109.70				
5599	RITA BRAVO OCTAVIANO	22V20181190M	27.00	0.00	27.00	67.50	AP*198396		01/26/23
		22V20181190M	40.50	0.00	40.50				
		TOTAL	67.50	0.00	67.50				
6665	ROBERTS ANGELIA ISOM	22V20171145M	23.33	0.00	23.33	23.33	AP*198397		01/26/23
		TOTAL	23.33	0.00	23.33				
6571	ROBERTSON KATHERINE MOREHEA	21V18036022	7.26	0.00	7.26	7.26	AP*198398		01/26/23
		TOTAL	7.26	0.00	7.26				
6599	ROBINSON COREY T	22V20114739M	57.24	0.00	57.24	228.96	AP*198399		01/26/23
		22V20114739M	171.72	0.00	171.72				
		TOTAL	228.96	0.00	228.96				
6642	ROBINSON EDGAR LEE								
ROBINSON	22V20157097M	28.38	0.00	28.38	85.15	AP*198400		01/26/23	
		22V20157097M	56.77	0.00	56.77				
		TOTAL	85.15	0.00	85.15				
6711	RODRIGUEZ SANDRE OMAR	22V20194408M	6.65	0.00	6.65	6.65	AP*198401		01/26/23
		TOTAL	6.65	0.00	6.65				
6109	ROMANOFF MARY K	22V20134569M	8.42	0.00	8.42	33.69	AP*198402		01/26/23
		22V20134569M	25.27	0.00	25.27				
		TOTAL	33.69	0.00	33.69				
6624	ROUDABUSH JAY KEMPER	22V20145279M	303.75	0.00	303.75	911.25	AP*198403		01/26/23
		22V20145279M	607.50	0.00	607.50				
		TOTAL	911.25	0.00	911.25				
6589	ROYAL HARRY L	22V20103448M	54.65	0.00	54.65	54.65	AP*198404		01/26/23
		TOTAL	54.65	0.00	54.65				
6572	RUDD W SERVICE INC	21V183490171	56.70	0.00	56.70	148.40	AP*198405		01/26/23
		21V183490182	56.70	0.00	56.70				
		21V183490192	35.00	0.00	35.00				
		TOTAL	148.40	0.00	148.40				

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6662	RUFFIN JOHN ALDEN	22V20170166M	64.15	0.00	64.15	256.61	AP*198406		01/26/23
		22V20170166M	192.46	0.00	192.46				
		TOTAL	256.61	0.00	256.61				
6617	RYAN RAYMOND A	22V20137284M	24.62	0.00	24.62	61.56	AP*198407		01/26/23
		22V20137284M	36.94	0.00	36.94				
		TOTAL	61.56	0.00	61.56				
6621	SANSKE FRANK M	22V20143092M	25.92	0.00	25.92	77.76	AP*198408		01/26/23
		22V20143092M	51.84	0.00	51.84				
		TOTAL	77.76	0.00	77.76				
6631	SATTERWHITE CHRISTOPHER L								
S	22V20147042M	16.52	0.00	16.52	115.67	AP*198409			01/26/23
		22V20147042M	99.15	0.00	99.15				
		TOTAL	115.67	0.00	115.67				
6706	SAWYER TIFFANY ROSE	22V20190902M	7.34	0.00	7.34	51.41	AP*198410		01/26/23
		22V20190902M	44.07	0.00	44.07				
		TOTAL	51.41	0.00	51.41				
6713	SCHAEFERS GRADING LANDSCAPI	22V20195870M	427.28	0.00	427.28	1,281.83	AP*198411		01/26/23
		22V20195870M	854.55	0.00	854.55				
		TOTAL	1,281.83	0.00	1,281.83				
5533	SCOTT KENNETH B JR								
SCOTT JE	22V20118337M	23.98	0.00	23.98	23.98	AP*198412			01/26/23
		TOTAL	23.98	0.00	23.98				
6718	SEAMAN JASON CHARLES	22V30004049M	600.00	0.00	600.00	600.00	AP*198413		01/26/23
		TOTAL	600.00	0.00	600.00				
6716	SEARCY WILLIAM SHEPHERD	22V30002253M	5.46	0.00	5.46	5.46	AP*198414		01/26/23
		TOTAL	5.46	0.00	5.46				
6701	SEAY SAMANTHA NICOLE								
DOLAN	22V20180612M	32.40	0.00	32.40	226.80	AP*198415			01/26/23
		22V20180612M	194.40	0.00	194.40				
		TOTAL	226.80	0.00	226.80				
6587	SEMONES HAROLD J	22V20102670M	7.20	0.00	7.20	7.20	AP*198416		01/26/23
		TOTAL	7.20	0.00	7.20				
6686	SHEEHY MARY JO	22V20175352M	517.50	0.00	517.50	517.50	AP*198417		01/26/23
		TOTAL	517.50	0.00	517.50				
6681	SHELTON WYMOND THOMAS	22V20174143M	46.44	0.00	46.44	185.76	AP*198418		01/26/23
		22V20174143M	139.32	0.00	139.32				
		TOTAL	185.76	0.00	185.76				
6625	SIKES VALERIE FAITH	22V20146033M	19.44	0.00	19.44	58.32	AP*198419		01/26/23
		22V20146033M	38.88	0.00	38.88				
		TOTAL	58.32	0.00	58.32				
6635	SIZEMORE LISA ANN	22V20152828M	21.58	0.00	21.58	69.06	AP*198420		01/26/23
		22V20152828M	47.48	0.00	47.48				

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		TOTAL	69.06	0.00	69.06				
6584	SLYE KENNETH & SHERRY	22A015286000	1,239.70	0.00	1,239.70	2,660.83	AP*198421		01/26/23
		22A015286000	1,239.70	0.00	1,239.70				
		22X124660001	181.43	0.00	181.43				
		TOTAL	2,660.83	0.00	2,660.83				
6648	SMILEY WILLIAM HUGH	22V20164004M	294.45	0.00	294.45	647.79	AP*198422		01/26/23
		22V20164004M	353.34	0.00	353.34				
		TOTAL	647.79	0.00	647.79				
6582	JACOBS CALUM B	22A006355000	1,390.31	0.00	1,390.31	1,390.31	AP*198423		01/26/23
		TOTAL	1,390.31	0.00	1,390.31				
6704	SMITH KEVIN LEE	22V20181472M	5.31	0.00	5.31	21.25	AP*198424		01/26/23
		22V20181472M	15.94	0.00	15.94				
		TOTAL	21.25	0.00	21.25				
6715	SMITH LINDA LOU								
SMITH STEVE	22V20196174M	1,248.00	0.00	1,248.00	1,248.00	AP*198425			01/26/23
		TOTAL	1,248.00	0.00	1,248.00				
6581	SMITH STEVEN T & LINDA L	22A000742000	1,059.52	0.00	1,059.52	2,119.04	AP*198426		01/26/23
		22A000742000	1,059.52	0.00	1,059.52				
		TOTAL	2,119.04	0.00	2,119.04				
6580	SOBRITO NATIA MONET	21V30001321M	38.32	0.00	38.32	38.32	AP*198427		01/26/23
		TOTAL	38.32	0.00	38.32				
5706	SORENSEN ROBERT ADRIAN	22V20141309M	511.56	0.00	511.56	1,278.90	AP*198428		01/26/23
		22V20141309M	767.34	0.00	767.34				
		TOTAL	1,278.90	0.00	1,278.90				
6659	SPAIN CHRISTOPHER PAUL	22V20169349M	28.26	0.00	28.26	28.26	AP*198429		01/26/23
		TOTAL	28.26	0.00	28.26				
6615	SPENCE CHRISTINA B	22V20133990M	28.24	0.00	28.24	28.24	AP*198430		01/26/23
		TOTAL	28.24	0.00	28.24				
6712	STEELE BRAD MICHAEL	22V20195544M	9.94	0.00	9.94	69.56	AP*198431		01/26/23
		22V20195544M	59.62	0.00	59.62				
		TOTAL	69.56	0.00	69.56				
6647	STEFANOVICH ZACHARY IAN	22V20163205M	65.15	0.00	65.15	260.59	AP*198432		01/26/23
		22V20163205M	195.44	0.00	195.44				
		TOTAL	260.59	0.00	260.59				
6700	STEINER NANCY MARIE	22V20180051M	6.05	0.00	6.05	24.20	AP*198433		01/26/23
		22V20180051M	18.15	0.00	18.15				
		TOTAL	24.20	0.00	24.20				
6619	STEPHENS SHIRLEY B	22V20141114M	71.28	0.00	71.28	213.84	AP*198434		01/26/23
		22V20141114M	142.56	0.00	142.56				
		TOTAL	213.84	0.00	213.84				

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6677	STEWART ALEXANDER THOMAS								
ST	22V20173232M	15.88 0.00 15.88	50.81	0.00	50.81	AP*198435	01/26/23		
		22V20173232M	34.93	0.00	34.93				
		TOTAL	50.81	0.00	50.81				
6688	STINNETT JERRY LEE								
		22V20176193M	95.88	0.00	95.88	383.52	AP*198436		01/26/23
		22V20176193M	287.64	0.00	287.64				
		TOTAL	383.52	0.00	383.52				
6573	STOKES CAREESE JASMIN								
		21V20439022	13.41	0.00	13.41	13.41	AP*198437		01/26/23
		TOTAL	13.41	0.00	13.41				
5499	STRICKLAND SONJA DEE								
STRICK	22V20118358M	83.16 0.00 83.16	332.64	0.00	332.64	AP*198438	01/26/23		
		22V20118358M	249.48	0.00	249.48				
		TOTAL	332.64	0.00	332.64				
6649	SWEENEY BARRY MATTHEW								
		22V20165003M	25.01	0.00	25.01	175.09	AP*198439		01/26/23
		22V20165003M	150.08	0.00	150.08				
		TOTAL	175.09	0.00	175.09				
6643	TATUM GLENN ALAN								
		22V20159643M	7.34	0.00	7.34	51.41	AP*198440		01/26/23
		22V20159643M	44.07	0.00	44.07				
		TOTAL	51.41	0.00	51.41				
6705	TAYLOR AARON WAYNE								
TAYLOR C	22V20182010M	194.70 0.00 194.70	778.80	0.00	778.80	AP*198441	01/26/23		
		22V20182010M	584.10	0.00	584.10				
		TOTAL	778.80	0.00	778.80				
6645	TAYLOR ALLISON CHRISTINE								
		22V20161736M	110.88	0.00	110.88	443.52	AP*198442		01/26/23
		22V20161736M	332.64	0.00	332.64				
		TOTAL	443.52	0.00	443.52				
6682	TEEL CHRISTOPHER HANNON								
TEE	22V20174207M	5.40 0.00 5.40	16.20	0.00	16.20	AP*198443	01/26/23		
		22V20174207M	10.80	0.00	10.80				
		TOTAL	16.20	0.00	16.20				
6602	TEMPLE SHARON J								
C/O SHARON	22V20121095M	65.45 0.00 65.45	261.80	0.00	261.80	AP*198444	01/26/23		
		22V20121095M	196.35	0.00	196.35				
		TOTAL	261.80	0.00	261.80				
6613	TERRELL JONATHAN P								
TERRELL	22V20129411M	20.61 0.00 20.61	61.83	0.00	61.83	AP*198445	01/26/23		
		22V20129411M	41.22	0.00	41.22				
		TOTAL	61.83	0.00	61.83				
6616	TERRY DANIEL TIMOTHY								
		22V20134481M	16.07	0.00	16.07	64.28	AP*198446		01/26/23
		22V20134481M	48.21	0.00	48.21				
		TOTAL	64.28	0.00	64.28				
6671	THAMES CHRISTOPHER LEE								
THAM	22V20172185M	5.40 0.00 5.40	5.40	0.00	5.40	AP*198447	01/26/23		
		TOTAL	5.40	0.00	5.40				
6590	THOMPSON RAMONA S								
		22V20105000M	8.64	0.00	8.64	34.56	AP*198448		01/26/23

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		TOTAL	34.56	0.00	34.56				
6590	THOMPSON RAMONA S	22V20105000M	8.64	0.00	8.64	-34.56	AP*198448*V	VOID	01/30/23
		22V20105000M	25.92	0.00	25.92				
		TOTAL	34.56	0.00	34.56				
6660	TIERNEY NOLAN GEORGE	22V20169404M	24.95	0.00	24.95	24.95	AP*198449		01/26/23
		TOTAL	24.95	0.00	24.95				
6703	TOSKES JOSEPH D	22V20181196M	382.32	0.00	382.32	1,146.96	AP*198450		01/26/23
		22V20181196M	764.64	0.00	764.64				
		TOTAL	1,146.96	0.00	1,146.96				
6588	TOWNSEND JOSEPH ROBERT								
TOWN	22V20103089M	22.59	0.00	22.59	90.37	AP*198451			01/26/23
		22V20103089M	67.78	0.00	67.78				
		TOTAL	90.37	0.00	90.37				
6600	TRENT LOUIS E JR	22V20118486M	22.28	0.00	22.28	82.55	AP*198452		01/26/23
		22V20118486M	60.27	0.00	60.27				
		TOTAL	82.55	0.00	82.55				
6675	TRICHELL SPENCER D	22V20172391M	86.58	0.00	86.58	346.32	AP*198453		01/26/23
		22V20172391M	259.74	0.00	259.74				
		TOTAL	346.32	0.00	346.32				
6676	TYSZKA BRIAN PAUL	22V20172706M	51.75	0.00	51.75	82.35	AP*198454		01/26/23
		22V20172706M	30.60	0.00	30.60				
		TOTAL	82.35	0.00	82.35				
6719	SMITH STEVEN & LINDA	22X140800001	179.97	0.00	179.97	179.97	AP*198455		01/26/23
		TOTAL	179.97	0.00	179.97				
6710	WALKER THOMAS DAVID	22V20192722M	490.50	0.00	490.50	490.50	AP*198456		01/26/23
		TOTAL	490.50	0.00	490.50				
6678	WALLEN CLARENCE JESSE JR	22V20173387M	78.62	0.00	78.62	338.08	AP*198457		01/26/23
		22V20173387M	259.46	0.00	259.46				
		TOTAL	338.08	0.00	338.08				
6663	WALLER BONNIE G	22V20170466M	9.85	0.00	9.85	9.85	AP*198458		01/26/23
		TOTAL	9.85	0.00	9.85				
6574	WALLER KENNETH WILLIAM								
WALL	21V22183022	8.96	0.00	8.96	70.65	AP*198459			01/26/23
		22V20172123M	30.84	0.00	30.84				
		22V20172123M	30.85	0.00	30.85				
		TOTAL	70.65	0.00	70.65				
6596	WALTERS CLARENCE M SR	22V20110025M	120.06	0.00	120.06	331.31	AP*198460		01/26/23
		22V20110025M	211.25	0.00	211.25				
		TOTAL	331.31	0.00	331.31				
6628	WALTON ROBERT THOMAS								
WALTON	22V20146540M	17.06	0.00	17.06	119.45	AP*198461			01/26/23
		22V20146540M	102.39	0.00	102.39				

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TOTAL			119.45	0.00	119.45				
6684	WARD TREVOR CHANCE								
WARD JR	22V20174709M	164.97 0.00	164.97	494.91	AP*198462	01/26/23			
	22V20174709M		329.94	0.00	329.94				
TOTAL			494.91	0.00	494.91				
6644	WARINNER RYAN LEE								
	22V20159780M		16.88	0.00	16.88	31.73	AP*198463		01/26/23
	22V20159780M		14.85	0.00	14.85				
TOTAL			31.73	0.00	31.73				
6637	WATSON DAVID MICHAEL								
	22V20155543M		27.80	0.00	27.80	83.40	AP*198464		01/26/23
	22V20155543M		55.60	0.00	55.60				
TOTAL			83.40	0.00	83.40				
6575	WEATHERHEAD MILTON NYE IV								
W	21V22449011	8.05 0.00 8.05	50.17	AP*198465	01/26/23				
	21V22449022		42.12	0.00	42.12				
TOTAL			50.17	0.00	50.17				
6646	WHEAT NATHAN E								
WHEAT RUTH J	22V20161855M	16.07 0.00	16.07	48.21	AP*198466	01/26/23			
	22V20161855M		32.14	0.00	32.14				
TOTAL			48.21	0.00	48.21				
4863	WHEELER HARRY RICHARD								
	22V20150632M		148.77	0.00	148.77	446.31	AP*198467		01/26/23
	22V20150632M		297.54	0.00	297.54				
TOTAL			446.31	0.00	446.31				
5938	WHEELS LT								
	22V20137809M		716.04	0.00	716.04	716.04	AP*198468		01/26/23
TOTAL			716.04	0.00	716.04				
6576	WHIGHAM ASHLEIGH RANAGAN								
	21V22687022		7.03	0.00	7.03	7.03	AP*198469		01/26/23
TOTAL			7.03	0.00	7.03				
6598	WHITE LEONARD G								
	22V20110185M		16.63	0.00	16.63	41.58	AP*198470		01/26/23
	22V20110185M		24.95	0.00	24.95				
TOTAL			41.58	0.00	41.58				
6658	WHITE MELINDA POTEET								
	22V20168855M		116.57	0.00	116.57	426.71	AP*198471		01/26/23
	22V20168855M		310.14	0.00	310.14				
TOTAL			426.71	0.00	426.71				
6698	WILLERSDORF JANET F								
	22V20179748M		16.76	0.00	16.76	67.05	AP*198472		01/26/23
	22V20179748M		50.29	0.00	50.29				
TOTAL			67.05	0.00	67.05				
6687	WILLERSDORF WILLIAM CHRISTO								
	22V20176039M		46.31	0.00	46.31	115.78	AP*198473		01/26/23
	22V20176039M		69.47	0.00	69.47				
TOTAL			115.78	0.00	115.78				
6583	WILMOTH ROBERT D & SHEILA M								
	22A014195000		575.58	0.00	575.58	1,151.15	AP*198474		01/26/23
	22A014195000		575.57	0.00	575.57				
TOTAL			1,151.15	0.00	1,151.15				
6702	WILMOTH ROBERT DALE								
WILMOTH	22V20180972M	150.07 0.00	150.07	300.15	AP*198475	01/26/23			

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		22V20180972M	150.08	0.00	150.08				
		TOTAL	300.15	0.00	300.15				
6697	WILSON BRANDON RAY								
WILSON J	22V20179480M	144.92 0.00	144.92	144.92	AP*198476	01/26/23			
		TOTAL	144.92	0.00	144.92				
6689	WILSON III JOHN ANDREW								
WILS	22V20176198M	36.22 0.00	36.22	36.22	AP*198477	01/26/23			
		TOTAL	36.22	0.00	36.22				
5517	WILSON MICHAEL L								
		22V20169460M	7.00	0.00	7.00	21.00	AP*198478		01/26/23
		22V20169460M	14.00	0.00	14.00				
		TOTAL	21.00	0.00	21.00				
6694	WILSON PATRICK SCOTT								
		22V20178875M	21.36	0.00	21.36	21.36	AP*198479		01/26/23
		TOTAL	21.36	0.00	21.36				
6578	WINALL GARY S								
GARY S	WINALL 21V23245071	25.05 0.00	25.05		100.20	AP*198480	01/26/23		
		21V23245082	75.15	0.00	75.15				
		TOTAL	100.20	0.00	100.20				
6709	WINGATE JUSTIN THOMAS								
		22V20192438M	26.65	0.00	26.65	26.65	AP*198481		01/26/23
		TOTAL	26.65	0.00	26.65				
6636	WOOD ANNA LEE								
		22V20153207M	7.26	0.00	7.26	29.04	AP*198482		01/26/23
		22V20153207M	21.78	0.00	21.78				
		TOTAL	29.04	0.00	29.04				
6690	WOOD JOHN PATRICK								
		22V20177722M	46.54	0.00	46.54	46.54	AP*198483		01/26/23
		TOTAL	46.54	0.00	46.54				
6641	WOODCOCK JONATHAN W								
		22V20155883M	75.17	0.00	75.17	75.17	AP*198484		01/26/23
		TOTAL	75.17	0.00	75.17				
6595	WOODLAWN LANDSCAPING INC								
		22V20109232M	81.00	0.00	81.00	958.38	AP*198485		01/26/23
		22V20109232M	66.00	0.00	66.00				
		22V20109232M	33.09	0.00	33.09				
		22V20109232M	19.05	0.00	19.05				
		22V20109232M	5.40	0.00	5.40				
		22V20109232M	243.00	0.00	243.00				
		22V20109232M	198.00	0.00	198.00				
		22V20109232M	198.54	0.00	198.54				
		22V20109232M	114.30	0.00	114.30				
		TOTAL	958.38	0.00	958.38				
6639	WRIGHT LISA MARIE								
WRIGHT DO	22V20155644M	8.99 0.00	8.99	8.99	AP*198486	01/26/23			
		TOTAL	8.99	0.00	8.99				
6618	WRIGHT WILLIAM THORTON								
		22V20140502M	5.40	0.00	5.40	5.40	AP*198487		01/26/23
		TOTAL	5.40	0.00	5.40				
6623	YOUNGER DEBORAH IRENE								
		22V20144754M	39.61	0.00	39.61	39.61	AP*198488		01/26/23
		TOTAL	39.61	0.00	39.61				

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:01/01/2023 TO:01/31/2023

VENDOR# NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6680 ZAUN TABITHA MARIE								
ZAUN GRE 22V20173606M	263.03 0.00	263.03	737.33	AP*198489	01/26/23			
	22V20173606M	474.30	0.00	474.30				
	TOTAL	737.33	0.00	737.33				
TOTALS					2,664,087.61			