

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:02/01/2023 TO:02/28/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5084	HANCOCK STEPHEN WILLIAM	20V08366031	10.79	0.00	10.79	-26.97	AP*195002*V	VOID	02/13/23
		20V08366042	16.18	0.00	16.18				
		TOTAL	26.97	0.00	26.97				
13634	THE LAW OFFICE OF SUSAN ALL	8885630	120.00	0.00	120.00	-120.00	AP*196126*V	VOID	02/27/23
		TOTAL	120.00	0.00	120.00				
5516	SZUCS RUTH HAMILTON								
SZUCS R	22A20159630B	67.05 0.00	67.05	-67.05	AP*196411*V	VOID	02/13/23		
		TOTAL	67.05	0.00	67.05				
5606	TEAL ELLEN S	22V20194440M	46.01	0.00	46.01	-46.01	AP*196413*V	VOID	02/09/23
		TOTAL	46.01	0.00	46.01				
5468	WORSHAM BONNIE DALE	20V22501022	25.67	0.00	25.67	-60.67	AP*196431*V	VOID	02/13/23
		20V22501032	35.00	0.00	35.00				
		TOTAL	60.67	0.00	60.67				
11290	BOYKIN, GWENDOLYN M.	11.08.2022	150.00	0.00	150.00	-150.00	AP*196713*V	VOID	02/27/23
		TOTAL	150.00	0.00	150.00				
9493	LYONS, RALPH LARRY	11.08.2022	200.00	0.00	200.00	-200.00	AP*196764*V	VOID	02/27/23
		TOTAL	200.00	0.00	200.00				
5920	EVANS ROSCOE F								
EVANS DOROTH	22V20113792M	46.29 0.00	46.29	-46.29	AP*197296*V	VOID	02/13/23		
		TOTAL	46.29	0.00	46.29				
4967	CARRINGTON JOHN WAYNE	22V20130366M	79.40	0.00	79.40	-317.61	AP*197552*V	VOID	02/16/23
		22V20130366M	238.21	0.00	238.21				
		TOTAL	317.61	0.00	317.61				
6106	HUCKABY G W JR	22V20132282M	20.25	0.00	20.25	-60.75	AP*197623*V	VOID	02/07/23
		22V20132282M	40.50	0.00	40.50				
		TOTAL	60.75	0.00	60.75				
11168	BURKE, RYAN	VOLUNTEERINC	657.88	0.00	657.88	-657.88	AP*198204*V	VOID	02/10/23
		TOTAL	657.88	0.00	657.88				
9093	FARMVILLE WHOLESALE ELECTRI	752194	107.60	0.00	107.60	-189.28	AP*198237*V	VOID	02/10/23
		756674	81.68	0.00	81.68				
		TOTAL	189.28	0.00	189.28				
6559	AQUEST LLC	17A03490001	1,363.95	0.00	1,363.95	-4,061.54	AP*198361*V	VOID	02/24/23
		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*V	VOID	02/24/23
		TOTAL	1,333.64	0.00	1,333.64				
9183	AIR, WATER & SOIL LABORATOR	V23000430	218.85	0.00	218.85	634.70	AP*198490		02/01/23
		V23000458	58.00	0.00	58.00				
		V23000462	218.85	0.00	218.85				
		V23000505	58.00	0.00	58.00				

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		V23000512	23.00	0.00	23.00				
		V23000518	58.00	0.00	58.00				
		TOTAL	634.70	0.00	634.70				
20	ALEXANDER, NANCY N.	2023-02	108.00	0.00	108.00	108.00	AP*198491		02/01/23
		TOTAL	108.00	0.00	108.00				
13371	AMERICAN PEST MANAGEMENT, I	7590901	120.68	0.00	120.68	120.68	AP*198492		02/01/23
		TOTAL	120.68	0.00	120.68				
5035	AQUALAW PLC	15063	2,692.50	0.00	2,692.50	2,692.50	AP*198493		02/01/23
		TOTAL	2,692.50	0.00	2,692.50				
4811	ARDILA-MCCARTER, ANNA MARIA	014	330.00	0.00	330.00	330.00	AP*198494		02/01/23
		TOTAL	330.00	0.00	330.00				
6556	ASHLEY QUIROZ PALOMARES	VOLUNTEERINC	328.94	0.00	328.94	328.94	AP*198495		02/01/23
		TOTAL	328.94	0.00	328.94				
4807	ASSURA, INC	102549	28,380.00	0.00	28,380.00	28,380.00	AP*198496		02/01/23
		TOTAL	28,380.00	0.00	28,380.00				
11585	ATLANTIC TACTICAL, INC.	SI-80794606	163.41	0.00	163.41	163.41	AP*198497		02/01/23
		TOTAL	163.41	0.00	163.41				
4899	BAILEY SANDY MARIE	21V00953031	8.19	0.00	8.19	8.19	AP*198498		02/01/23
		TOTAL	8.19	0.00	8.19				
45	BLANKENSHIP, SUSAN M.	2023-02	104.00	0.00	104.00	104.00	AP*198499		02/01/23
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	22788769	468.03	0.00	468.03	762.64	AP*198500		02/01/23
		22860278	159.62	0.00	159.62				
		22937579	134.99	0.00	134.99				
		TOTAL	762.64	0.00	762.64				
9991	BMS DIRECT	164260	609.78	0.00	609.78	609.78	AP*198501		02/01/23
		TOTAL	609.78	0.00	609.78				
6558	BOB'S FIX IT ALL	12	1,460.77	0.00	1,460.77	1,460.77	AP*198502		02/01/23
		TOTAL	1,460.77	0.00	1,460.77				
7838	BROUGHTON, THOMAS B. JR.	2023-02	92.00	0.00	92.00	92.00	AP*198503		02/01/23
		TOTAL	92.00	0.00	92.00				
540	CENTRAL VIRGINIA WASTE MANA	28559	28,652.07	0.00	28,652.07	28,652.07	AP*198504		02/01/23
		TOTAL	28,652.07	0.00	28,652.07				
5069	CHRISTOPHER MARTIN	2023-02	364.14	0.00	364.14	364.14	AP*198505		02/01/23
		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4143857476	117.32	0.00	117.32	117.32	AP*198506		02/01/23
		TOTAL	117.32	0.00	117.32				

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10764	CIVICPLUS	250693	11,351.76	0.00	11,351.76	11,351.76	AP*198507		02/01/23
		TOTAL	11,351.76	0.00	11,351.76				
5070	COSTAR REALTY INFORMATION I	117090703-1	500.00	0.00	500.00	500.00	AP*198508		02/01/23
		TOTAL	500.00	0.00	500.00				
11389	COSTEN FLOORS	CG213361	7,990.00	0.00	7,990.00	10,290.00	AP*198509		02/01/23
		CG213367	2,300.00	0.00	2,300.00				
		TOTAL	10,290.00	0.00	10,290.00				
7294	CUMBERLAND FARM & AUTO PART	141645	27.48	0.00	27.48	85.42	AP*198510		02/01/23
		141841	57.94	0.00	57.94				
		TOTAL	85.42	0.00	85.42				
6240	DIAMOND SPRINGS WATER,INC	0113420123	41.68	0.00	41.68	41.68	AP*198511		02/01/23
		TOTAL	41.68	0.00	41.68				
4864	DJG, INC.	2308032	14,502.40	0.00	14,502.40	14,502.40	AP*198512		02/01/23
		TOTAL	14,502.40	0.00	14,502.40				
10925	DUNBAR MILBY WILLIAMS	000000085313	1,758.00	0.00	1,758.00	1,758.00	AP*198513		02/01/23
		TOTAL	1,758.00	0.00	1,758.00				
6842	EAGLE FIRE INC.	IN00037372	456.23	0.00	456.23	969.23	AP*198514		02/01/23
		IN00042404	206.00	0.00	206.00				
		IN00042405	307.00	0.00	307.00				
		TOTAL	969.23	0.00	969.23				
11224	ELECTRONIC SYSTEMS, INC.	IN2397429	1,158.88	0.00	1,158.88	1,158.88	AP*198515		02/01/23
		TOTAL	1,158.88	0.00	1,158.88				
5522	CHRISTOPHER LYNCH	22A20192456B	21.60	0.00	21.60	21.60	AP*198516		02/01/23
		TOTAL	21.60	0.00	21.60				
9639	EMS MANAGEMENT & CONSULTANT	050017	3,301.82	0.00	3,301.82	3,301.82	AP*198517		02/01/23
		TOTAL	3,301.82	0.00	3,301.82				
9093	FARMVILLE WHOLESALE ELECTRI	754530	1,522.44	0.00	1,522.44	1,700.73	AP*198518		02/01/23
		754532	124.00	0.00	124.00				
		756673	54.29	0.00	54.29				
		TOTAL	1,700.73	0.00	1,700.73				
6606	FLATROCK GLASS & DOOR INC	22197	250.00	0.00	250.00	250.00	AP*198519		02/01/23
		TOTAL	250.00	0.00	250.00				
1380	FORD, SUSAN P.	2023-02	104.00	0.00	104.00	104.00	AP*198520		02/01/23
		TOTAL	104.00	0.00	104.00				
11391	HALEY FORD	44435528	14,259.15	0.00	14,259.15	57,036.60	AP*198521		02/01/23
		44435529	14,259.15	0.00	14,259.15				
		44435530	14,259.15	0.00	14,259.15				
		44435533	14,259.15	0.00	14,259.15				

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		TOTAL	57,036.60	0.00	57,036.60				
12508	HEALTH EQUITY INC	HSACBARDEN	510.00	0.00	510.00	510.00	AP*198522		02/01/23
		TOTAL	510.00	0.00	510.00				
5388	HOLT YOLANDA	22V20123681M	50.70	0.00	50.70	50.70	AP*198523		02/01/23
		TOTAL	50.70	0.00	50.70				
5088	HUCKABY AMY L	20V09740011	13.95	0.00	13.95	34.87	AP*198524		02/01/23
		20V09740022	20.92	0.00	20.92				
		TOTAL	34.87	0.00	34.87				
120	JAMES RIVER AIR CONDITIONIN	J56885_25	0.00	0.00	0.00	861.00	AP*198525		02/01/23
		J56885_26	0.00	0.00	0.00				
		S284433	492.00	0.00	492.00				
		S284683	369.00	0.00	369.00				
		TOTAL	861.00	0.00	861.00				
5172	LAURIE WIDENER	21V10819022	129.17	0.00	129.17	382.07	AP*198526		02/01/23
		21V10819042	79.20	0.00	79.20				
		21V10819062	173.70	0.00	173.70				
		TOTAL	382.07	0.00	382.07				
10811	LAND AND COATES, INC	3810383	29.99	0.00	29.99	29.99	AP*198527		02/01/23
		TOTAL	29.99	0.00	29.99				
4835	LIFE-ASSIST, INC	1288268	701.53	0.00	701.53	746.38	AP*198528		02/01/23
		1288770	44.85	0.00	44.85				
		TOTAL	746.38	0.00	746.38				
6543	MAGIC CITY DODGE JEEP RAM O	FBT10811	39,412.00	0.00	39,412.00	39,412.00	AP*198529		02/01/23
		TOTAL	39,412.00	0.00	39,412.00				
13529	CARY MARTIN	2023-02	364.14	0.00	364.14	364.14	AP*198530		02/01/23
		TOTAL	364.14	0.00	364.14				
10765	MATTHEW BENDER & CO, INC.	211.23	211.23	0.00	211.23	211.23	AP*198531		02/01/23
		TOTAL	211.23	0.00	211.23				
12506	MONARCH CONSULTING	23-102	750.00	0.00	750.00	750.00	AP*198532		02/01/23
		TOTAL	750.00	0.00	750.00				
11987	NEWCOMBS RENOVATIONS LLC	1722	1,500.00	0.00	1,500.00	1,500.00	AP*198533		02/01/23
		TOTAL	1,500.00	0.00	1,500.00				
11366	NUCKOLS PLUMBING & GAS,	20027	765.00	0.00	765.00	765.00	AP*198534		02/01/23
		TOTAL	765.00	0.00	765.00				
4812	OLD BUCKINGHAM RD PROPERTIE	2023-02	1,200.00	0.00	1,200.00	1,200.00	AP*198535		02/01/23
		TOTAL	1,200.00	0.00	1,200.00				
9638	POE, INEZ L	2023-02	120.00	0.00	120.00	120.00	AP*198536		02/01/23
		TOTAL	120.00	0.00	120.00				

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1980	POORE, FRANCES	2023-02	88.00	0.00	88.00	88.00	AP*198537		02/01/23
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2023-02	120.00	0.00	120.00	120.00	AP*198538		02/01/23
		TOTAL	120.00	0.00	120.00				
1250	POWHATAN AUTO & TRACTOR PAR	706713	27.96	0.00	27.96	240.42	AP*198539		02/01/23
		706797	13.98	0.00	13.98				
		706854	13.98	0.00	13.98				
		707124	88.46	0.00	88.46				
		707239	20.98	0.00	20.98				
		707241	11.98	0.00	11.98				
		707823	32.98	0.00	32.98				
		707943	10.19	0.00	10.19				
		707978	1.24	0.00	1.24				
		708028	14.29	0.00	14.29				
		708117	4.38	0.00	4.38				
		TOTAL	240.42	0.00	240.42				
6928	POWHATAN COUNTY DEPT. OF SO	REIMBJAN	69.33	0.00	69.33	69.33	AP*198540		02/01/23
		TOTAL	69.33	0.00	69.33				
12064	POWHATAN COUNTY TREASURER	01112023	140.08	0.00	140.08	140.08	AP*198541		02/01/23
		TOTAL	140.08	0.00	140.08				
5306	PRINCE DAVID E ET AL	22A010401000	457.00	0.00	457.00	457.00	AP*198542		02/01/23
		TOTAL	457.00	0.00	457.00				
620	R.C. GOODWYN & SONS, INC	1039476	430.89	0.00	430.89	1,081.16	AP*198543		02/01/23
		1042411	80.00	0.00	80.00				
		1043045	69.09	0.00	69.09				
		1043241	8.78	0.00	8.78				
		1043442	186.98	0.00	186.98				
		1043852	304.82	0.00	304.82				
		3639	0.60	0.00	0.60				
		TOTAL	1,081.16	0.00	1,081.16				
13979	READ'S UNIFORMS, LLC	167657-99	103.48	0.00	103.48	319.92	AP*198544		02/01/23
		167658-99	216.44	0.00	216.44				
		TOTAL	319.92	0.00	319.92				
9047	RED WING SHOES	34008	150.00	0.00	150.00	150.00	AP*198545		02/01/23
		TOTAL	150.00	0.00	150.00				
13638	SEA CLEAR AQUARIUM RENTALS	8366	80.00	0.00	80.00	80.00	AP*198546		02/01/23
		TOTAL	80.00	0.00	80.00				
5411	SHEPHERD ROBERT	22X122160001	381.57	0.00	381.57	381.57	AP*198547		02/01/23
		TOTAL	381.57	0.00	381.57				
9701	SHI INTERNATIONAL CORP.	B16295216	10,235.24	0.00	10,235.24	10,235.24	AP*198548		02/01/23
		TOTAL	10,235.24	0.00	10,235.24				

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7157	SHORES COLLISION, INC.	23-15240	139.72	0.00	139.72	139.72	AP*198549		02/01/23
		TOTAL	139.72	0.00	139.72				
1970	SIGN DESIGN OF POWHATAN	6083	1,930.00	0.00	1,930.00	1,930.00	AP*198550		02/01/23
		TOTAL	1,930.00	0.00	1,930.00				
8097	SIGNS@WORK, INC.	4712	1,040.00	0.00	1,040.00	1,040.00	AP*198551		02/01/23
		TOTAL	1,040.00	0.00	1,040.00				
10756	SPECTATOR ENTERPRISES	1892	4,987.00	0.00	4,987.00	4,987.00	AP*198552		02/01/23
		TOTAL	4,987.00	0.00	4,987.00				
9957	STEMMLE PLUMBING REPAIR,	208944	420.00	0.00	420.00	420.00	AP*198553		02/01/23
		TOTAL	420.00	0.00	420.00				
6569	STICKELS, RANDAL LEE	2023-02	72.00	0.00	72.00	72.00	AP*198554		02/01/23
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2023-02	68.00	0.00	68.00	68.00	AP*198555		02/01/23
		TOTAL	68.00	0.00	68.00				
9520	STONE'S OFFICE EQUIPMENT	168631	455.21	0.00	455.21	468.23	AP*198556		02/01/23
		168832	13.02	0.00	13.02				
		TOTAL	468.23	0.00	468.23				
8154	SUNBELT RENTALS	134503892-00	1,329.06	0.00	1,329.06	1,329.06	AP*198557		02/01/23
		TOTAL	1,329.06	0.00	1,329.06				
13107	T-MOBILE	8303	353.92	0.00	353.92	353.92	AP*198558		02/01/23
		TOTAL	353.92	0.00	353.92				
6590	THOMPSON CHRISTINA	22V20105000M	8.64	0.00	8.64	34.56	AP*198559		02/01/23
		22V20105000M	25.92	0.00	25.92				
		TOTAL	34.56	0.00	34.56				
845	TOWN POLICE SUPPLY OF	35479	213.78	0.00	213.78	213.78	AP*198560		02/01/23
		TOTAL	213.78	0.00	213.78				
9519	TREASURER, CITY OF PETERSBU	2NDQTR23	2,105.33	0.00	2,105.33	2,105.33	AP*198561		02/01/23
		TOTAL	2,105.33	0.00	2,105.33				
8309	UNITED RENTALS (NORTH	214398919-00	801.06	0.00	801.06	801.06	AP*198562		02/01/23
		TOTAL	801.06	0.00	801.06				
6417	VAMAC INC.	S6222022.001	114.22	0.00	114.22	114.22	AP*198563		02/01/23
		TOTAL	114.22	0.00	114.22				
13639	VERIZON	650492532000	77.83	0.00	77.83	77.83	AP*198564		02/01/23
		TOTAL	77.83	0.00	77.83				
6516	VIRGINIA COOPERATIVE EXTENS	01-2023	140.00	0.00	140.00	140.00	AP*198565		02/01/23
		TOTAL	140.00	0.00	140.00				

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12458	WIMMER, WILLIE	2503	785.96	0.00	785.96	785.96	AP*198566		02/01/23
		TOTAL	785.96	0.00	785.96				
2080	WOODCOCK, LYNN T.	2023-02	108.00	0.00	108.00	108.00	AP*198567		02/01/23
		TOTAL	108.00	0.00	108.00				
6734	ACKERMAN LAURA EILEEN								
ACKER	21V00054011	5.27 0.00	5.27	5.27	AP*198568	02/06/23			
		TOTAL	5.27	0.00	5.27				
6792	ALEXANDER DENISE ANN	22V20148038M	190.55	0.00	190.55	190.55	AP*198569		02/06/23
		TOTAL	190.55	0.00	190.55				
6803	BARTHELEMY REGENA ANN	22V20160264M	182.34	0.00	182.34	182.34	AP*198570		02/06/23
		TOTAL	182.34	0.00	182.34				
6735	BELCHER MICHELLE LOFTIS	21V01559032	38.51	0.00	38.51	38.51	AP*198571		02/06/23
		TOTAL	38.51	0.00	38.51				
6776	BERRYMAN ERIC G	22V20116654M	240.00	0.00	240.00	240.00	AP*198572		02/06/23
		TOTAL	240.00	0.00	240.00				
6730	BERRYMAN LYNN T	20V01635051	37.56	0.00	37.56	37.56	AP*198573		02/06/23
		TOTAL	37.56	0.00	37.56				
6800	BLANKENSHIP-STAUFFER STEPHA	22V20157904M	18.37	0.00	18.37	18.37	AP*198574		02/06/23
		TOTAL	18.37	0.00	18.37				
4935	BOURDON KAREN MELISSA	21V02267011	420.64	0.00	420.64	420.64	AP*198575		02/06/23
		TOTAL	420.64	0.00	420.64				
4935	BOURDON KAREN MELISSA	21V02267011	420.64	0.00	420.64	-420.64	AP*198575*V	VOID	02/07/23
		TOTAL	420.64	0.00	420.64				
6822	BOWLES MELISSA DAWN								
BOWLES	22V20171175M	47.25 0.00	47.25	47.25	AP*198576	02/06/23			
		TOTAL	47.25	0.00	47.25				
6809	BOWLES STEPHEN JAMES	22V20162461M	39.95	0.00	39.95	39.95	AP*198577		02/06/23
		TOTAL	39.95	0.00	39.95				
6731	BRADLEY JOSEPH DANIEL JR	20V02285011	128.76	0.00	128.76	128.76	AP*198578		02/06/23
		TOTAL	128.76	0.00	128.76				
6758	BROADDUS PHILLIP FRANCIS	21V20166955M	22.92	0.00	22.92	22.92	AP*198579		02/06/23
		TOTAL	22.92	0.00	22.92				
6736	BUCHTA MARANDA CHRISTINE	21V02913032	138.12	0.00	138.12	138.12	AP*198580		02/06/23
		TOTAL	138.12	0.00	138.12				
6835	BUTLER ERIC ANTHONY								
BUTLER	22V20179865M	92.73 0.00	92.73	92.73	AP*198581	02/06/23			
		TOTAL	92.73	0.00	92.73				
6778	CALDWELL DOUGLAS V	22V20119146M	5.20	0.00	5.20	5.20	AP*198582		02/06/23

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		TOTAL	5.20	0.00	5.20				
6828	CHAMBERS STEVEN ALEXANDER	22V20174391M	240.00	0.00	240.00	240.00	AP*198583		02/06/23
		TOTAL	240.00	0.00	240.00				
6768	CLANTON NELSON JR	21V26430032	94.38	0.00	94.38	94.38	AP*198584		02/06/23
		TOTAL	94.38	0.00	94.38				
4981	COATS KATHLEEN T	21V04204022	81.89	0.00	81.89	81.89	AP*198585		02/06/23
		TOTAL	81.89	0.00	81.89				
6783	COBB MARY	22V20136266M	19.87	0.00	19.87	19.87	AP*198586		02/06/23
		TOTAL	19.87	0.00	19.87				
6797	COUSINS DEBORAH VIRGINIA	22V20156230M	72.67	0.00	72.67	72.67	AP*198587		02/06/23
		TOTAL	72.67	0.00	72.67				
6562	COX DOUGLAS KEITH	20V25181012_	67.37	0.00	67.37	67.37	AP*198588		02/06/23
		TOTAL	67.37	0.00	67.37				
6737	CRAIN JONATHAN MATTHEW	21V04758071	382.66	0.00	382.66	382.66	AP*198589		02/06/23
		TOTAL	382.66	0.00	382.66				
6779	CROCKETT MARVIN THOMAS JR	22V20119175M	240.00	0.00	240.00	240.00	AP*198590		02/06/23
		TOTAL	240.00	0.00	240.00				
6834	DANIELS TABITHA LYNN	22V20176048M	240.00	0.00	240.00	240.00	AP*198591		02/06/23
		TOTAL	240.00	0.00	240.00				
6769	DAVIS JEREMIAH MICHAEL								
DAVI	21V26527012	224.45	0.00	224.45	224.45	AP*198592			02/06/23
		TOTAL	224.45	0.00	224.45				
5854	DAWSON KELSEY MARIE								
DAWSON	21V28252012	236.94	0.00	236.94	236.94	AP*198593			02/06/23
		TOTAL	236.94	0.00	236.94				
6820	DELONG JAMES ALLEN	22V20169997M	158.88	0.00	158.88	158.88	AP*198594		02/06/23
		TOTAL	158.88	0.00	158.88				
6860	DERRY JOHN STEPHEN								
DERRY EL	22V30003709M	18.00	0.00	18.00	18.00	AP*198595			02/06/23
		TOTAL	18.00	0.00	18.00				
6846	DEVEREAUX DAVID JEREMY	22V20191023M	14.91	0.00	14.91	14.91	AP*198596		02/06/23
		TOTAL	14.91	0.00	14.91				
6738	DICKERSON MARKITA ALIEEN	21V05595062	240.00	0.00	240.00	240.00	AP*198597		02/06/23
		TOTAL	240.00	0.00	240.00				
6780	DODD ALLEN W	22V20119538M	25.80	0.00	25.80	25.80	AP*198598		02/06/23
		TOTAL	25.80	0.00	25.80				
6823	DREWRY CYNTHIA WALKER	22V20171353M	240.00	0.00	240.00	240.00	AP*198599		02/06/23
		TOTAL	240.00	0.00	240.00				

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6831	EDITH BONNIE								
GERMAN	JESSE E 22V20174787M	10.54 0.00	10.54		10.54	AP*198600	02/06/23		
	TOTAL		10.54	0.00	10.54				
6852	FITZGERALD DALTON KEEGAN	22V20194033M	49.34	0.00	49.34	49.34	AP*198601		02/06/23
	TOTAL		49.34	0.00	49.34				
6843	FLORENCE JACOB MARK	22V20180781M	40.98	0.00	40.98	40.98	AP*198602		02/06/23
	TOTAL		40.98	0.00	40.98				
6739	FLORENCE JACOB MARK								
FLORENC	21V07043022	99.89 0.00	99.89	99.89	AP*198603	02/06/23			
	TOTAL		99.89	0.00	99.89				
6786	FORTUNE PERCY ALFVERA	22V20141382M	240.00	0.00	240.00	240.00	AP*198604		02/06/23
	TOTAL		240.00	0.00	240.00				
6808	GAUTHIER MARY ELIZABETH	22V20162229M	70.00	0.00	70.00	70.00	AP*198605		02/06/23
	TOTAL		70.00	0.00	70.00				
6810	GLIDDEN SAMUEL JOCK	22V20165646M	50.10	0.00	50.10	50.10	AP*198606		02/06/23
	TOTAL		50.10	0.00	50.10				
6839	GUEST KEVIN CARTER	22V20180461M	111.82	0.00	111.82	111.82	AP*198607		02/06/23
	TOTAL		111.82	0.00	111.82				
6856	GUNN ASHTON TAYLOR	22V20195577M	53.11	0.00	53.11	53.11	AP*198608		02/06/23
	TOTAL		53.11	0.00	53.11				
6817	HAGAN JED	22V20167840M	40.70	0.00	40.70	40.70	AP*198609		02/06/23
	TOTAL		40.70	0.00	40.70				
6845	HALLENBECK STEVEN	22V20190364M	30.20	0.00	30.20	30.20	AP*198610		02/06/23
	TOTAL		30.20	0.00	30.20				
6782	HARPER JASON F	22V20133072M	240.00	0.00	240.00	240.00	AP*198611		02/06/23
	TOTAL		240.00	0.00	240.00				
6805	HARRIS STEPHANIE MICHELE								
HA	22V20160604M	36.09 0.00	36.09	36.09	AP*198612	02/06/23			
	TOTAL		36.09	0.00	36.09				
6857	HARRISON LESLIE ANNE	22V20195841M	39.95	0.00	39.95	39.95	AP*198613		02/06/23
	TOTAL		39.95	0.00	39.95				
6771	HAYDEN KEVIN P	22V20100972M	10.35	0.00	10.35	10.35	AP*198614		02/06/23
	TOTAL		10.35	0.00	10.35				
6740	HAYDEN KEVIN P								
HAYDEN	NITA 21V09214011	123.86 0.00	123.86	123.86	AP*198615	02/06/23			
	TOTAL		123.86	0.00	123.86				
6850	HENRY PENNY LLEWELLYN	22V20192840M	54.90	0.00	54.90	54.90	AP*198616		02/06/23
	TOTAL		54.90	0.00	54.90				
6825	IRVINE MITCHELL EUGENE	22V20172025M	10.00	0.00	10.00	10.00	AP*198617		02/06/23
	TOTAL		10.00	0.00	10.00				

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6851	JACKSON VICTORIA AVERY								
JACK	22V20193097M	77.04 0.00	77.04	77.04	AP*198618	02/06/23			
		TOTAL	77.04	0.00	77.04				
6741	JONES DYLAN G	21V11132011	16.61	0.00	16.61	16.61	AP*198619		02/06/23
		TOTAL	16.61	0.00	16.61				
6742	JONES EARLENE M								
JONES	STEPH 21V11133032	6.00 0.00	6.00	6.00	AP*198620	02/06/23			
		TOTAL	6.00	0.00	6.00				
6854	KELLEY CONNOR ROBERT	22V20195177M	240.00	0.00	240.00	240.00	AP*198621		02/06/23
		TOTAL	240.00	0.00	240.00				
6744	KELLY NICHOLAS KEENAN	21V11458031	29.15	0.00	29.15	29.15	AP*198622		02/06/23
		TOTAL	29.15	0.00	29.15				
6806	KERNS THOMAS PATRICK	22V20161043M	22.96	0.00	22.96	22.96	AP*198623		02/06/23
		TOTAL	22.96	0.00	22.96				
6821	KILGORE KORTNEY MAE	22V20171061M	240.00	0.00	240.00	240.00	AP*198624		02/06/23
		TOTAL	240.00	0.00	240.00				
6745	KOCH SARAH MICHELE	21V11850022	244.29	0.00	244.29	244.29	AP*198625		02/06/23
		TOTAL	244.29	0.00	244.29				
6855	KONICKI ETHAN SCOTT	22V20195182M	59.58	0.00	59.58	59.58	AP*198626		02/06/23
		TOTAL	59.58	0.00	59.58				
6770	KWARA BACHAR	22V20100135M	123.45	0.00	123.45	123.45	AP*198627		02/06/23
		TOTAL	123.45	0.00	123.45				
6814	LAFOON FRANKLIN ROBERT II	22V20166197M	163.80	0.00	163.80	163.80	AP*198628		02/06/23
		TOTAL	163.80	0.00	163.80				
6746	LAMBERT JOSEPH EDWARD	21V12056031	12.27	0.00	12.27	12.27	AP*198629		02/06/23
		TOTAL	12.27	0.00	12.27				
6772	LAW WILLIAM E	22V20102065M	27.23	0.00	27.23	27.23	AP*198630		02/06/23
		TOTAL	27.23	0.00	27.23				
6793	LINEWEAVER RALPH EARLY	22V20149600M	87.52	0.00	87.52	87.52	AP*198631		02/06/23
		TOTAL	87.52	0.00	87.52				
6801	LIPES CYNTHIA A EVERETT	22V20158861M	61.87	0.00	61.87	61.87	AP*198632		02/06/23
		TOTAL	61.87	0.00	61.87				
6747	LONG JONATHAN ELLYSON	21V12864052	182.70	0.00	182.70	182.70	AP*198633		02/06/23
		TOTAL	182.70	0.00	182.70				
6794	MACDONALD GILBERT DENNIS	22V20149655M	11.39	0.00	11.39	11.39	AP*198634		02/06/23
		TOTAL	11.39	0.00	11.39				
6836	MAIDEN DANIELLE MARIE								
MAIDE	22V20180199M	240.00 0.00	240.00	240.00	AP*198635	02/06/23			

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		TOTAL	240.00	0.00	240.00				
6824	MARVIN KRAIG THOMAS	22V20171430M	240.00	0.00	240.00	240.00	AP*198636		02/06/23
		TOTAL	240.00	0.00	240.00				
6796	MCGEE BRANDON S	22V20153614M	240.00	0.00	240.00	240.00	AP*198637		02/06/23
		TOTAL	240.00	0.00	240.00				
6847	MILLS JESSICA LEA	22V20191505M	240.00	0.00	240.00	240.00	AP*198638		02/06/23
		TOTAL	240.00	0.00	240.00				
6774	MITCHELL VANESSA								
MITCHELL R	22V20105436M	18.17 0.00	18.17	18.17	AP*198639	02/06/23			
		TOTAL	18.17	0.00	18.17				
6849	MONTGOMERY ANDREA MARIE								
MON	22V20192050M	240.00 0.00	240.00	240.00	AP*198640	02/06/23			
		TOTAL	240.00	0.00	240.00				
6748	MOORE GEORGE LACY IV								
MOORE	21V14675031	77.71 0.00	77.71	77.71	AP*198641	02/06/23			
		TOTAL	77.71	0.00	77.71				
6749	MOORE JEANETTE KAY	21V14685011	8.73	0.00	8.73	8.73	AP*198642		02/06/23
		TOTAL	8.73	0.00	8.73				
6788	MORGAN STANLEY ROBERT	22V20143692M	178.28	0.00	178.28	178.28	AP*198643		02/06/23
		TOTAL	178.28	0.00	178.28				
6750	MORRIS JOSEPH CASEY	21V14860032	96.38	0.00	96.38	96.38	AP*198644		02/06/23
		TOTAL	96.38	0.00	96.38				
6729	NELSON WESLEY H	16A13841011	16.56	0.00	16.56	200.38	AP*198645		02/06/23
		16A13841022	16.56	0.00	16.56				
		17A14059011	16.56	0.00	16.56				
		17A14059022	16.56	0.00	16.56				
		18A14510011	18.22	0.00	18.22				
		18A14510022	16.56	0.00	16.56				
		19A14721011	16.56	0.00	16.56				
		19A14721022	16.56	0.00	16.56				
		20A14658011	16.56	0.00	16.56				
		20A14658022	16.56	0.00	16.56				
		21A15386011	16.56	0.00	16.56				
		21A15386022	16.56	0.00	16.56				
		TOTAL	200.38	0.00	200.38				
6804	NEWMAN LESLIE ANNE								
BAUGH WA	22V20160276M	63.61 0.00	63.61	63.61	AP*198646	02/06/23			
		TOTAL	63.61	0.00	63.61				
6785	NICKERSON RICHARD GEORGE	22V20139435M	43.81	0.00	43.81	43.81	AP*198647		02/06/23
		TOTAL	43.81	0.00	43.81				
6827	NIELSON MICHAEL DEAN	22V20172564M	240.00	0.00	240.00	240.00	AP*198648		02/06/23
		TOTAL	240.00	0.00	240.00				
5850	NOTT MICHAEL PATRICK								
TILLER	22V20159157M	155.52 0.00	155.52	155.52	AP*198649	02/06/23			

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		TOTAL	155.52	0.00	155.52				
6784	NUTTER BRANDON K	22V20138464M	13.62	0.00	13.62	13.62	AP*198650		02/06/23
		TOTAL	13.62	0.00	13.62				
6753	ODEN STEVEN M	21V15736042	13.48	0.00	13.48	13.48	AP*198651		02/06/23
		TOTAL	13.48	0.00	13.48				
6844	PASI THOMAS QUINN	22V20181949M	37.06	0.00	37.06	37.06	AP*198652		02/06/23
		TOTAL	37.06	0.00	37.06				
6733	PERRY JUSTIN WAYNE	20V28602012	8.45	0.00	8.45	8.45	AP*198653		02/06/23
		TOTAL	8.45	0.00	8.45				
6798	PFAB MICHAEL DONALD								
PFAB RA	22V20156996M	78.80	0.00	78.80	78.80	AP*198654			02/06/23
		TOTAL	78.80	0.00	78.80				
6807	RAIKES CHRYSAL NICHOLE	22V20161481M	19.03	0.00	19.03	19.03	AP*198655		02/06/23
		TOTAL	19.03	0.00	19.03				
6620	REAMS NICK CONSTRUCTION SER	22V20141977M	220.32	0.00	220.32	220.32	AP*198656		02/06/23
		TOTAL	220.32	0.00	220.32				
6853	REHME CARYN MAREA	22V20194970M	34.02	0.00	34.02	34.02	AP*198657		02/06/23
		TOTAL	34.02	0.00	34.02				
6841	RITCHEY DANIEL ALEXANDER	22V20180489M	96.30	0.00	96.30	96.30	AP*198658		02/06/23
		TOTAL	96.30	0.00	96.30				
6816	ROBINS DAVID ALEXANDER	22V20166715M	146.86	0.00	146.86	146.86	AP*198659		02/06/23
		TOTAL	146.86	0.00	146.86				
6790	ROBINSON CRYSTAL L	22V20146330M	240.00	0.00	240.00	240.00	AP*198660		02/06/23
		TOTAL	240.00	0.00	240.00				
6754	RUTHERFORD VINCENT JOSEPH	21V18411092	135.00	0.00	135.00	135.00	AP*198661		02/06/23
		TOTAL	135.00	0.00	135.00				
6781	SAWYERS ROBERT LEE	22V20130951M	6.17	0.00	6.17	6.17	AP*198662		02/06/23
		TOTAL	6.17	0.00	6.17				
5579	SCHOOLEY WILLIAM LEWIS	22V20170393M	240.00	0.00	240.00	240.00	AP*198663		02/06/23
		TOTAL	240.00	0.00	240.00				
6755	SCHOOLEY WILLIAM LEWIS								
SCHO	21V18774022	89.63	0.00	89.63	89.63	AP*198664			02/06/23
		TOTAL	89.63	0.00	89.63				
6802	SHEVRIN MARK L	22V20159488M	68.69	0.00	68.69	68.69	AP*198665		02/06/23
		TOTAL	68.69	0.00	68.69				
6818	SKELTON JAMES THOMAS	22V20169047M	240.00	0.00	240.00	240.00	AP*198666		02/06/23
		TOTAL	240.00	0.00	240.00				

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6757	SKELTON ROBERT LEE								
SKELTON	21V19526022	18.79 0.00	18.79	18.79	AP*198667	02/06/23			
		TOTAL	18.79	0.00	18.79				
6659	SPAIN CHRISTOPHER PAUL	22V20169349M	120.18	0.00	120.18	120.18	AP*198668		02/06/23
		TOTAL	120.18	0.00	120.18				
6789	STATON OTTIE WADE								
STATON LI	22V20144198M	30.00 0.00	30.00	30.00	AP*198669	02/06/23			
		TOTAL	30.00	0.00	30.00				
6833	STOUT WILLIAM RAY JR	22V20174799M	240.00	0.00	240.00	240.00	AP*198670		02/06/23
		TOTAL	240.00	0.00	240.00				
6859	TDU CONCRETE INC.	22V30001775M	26.31	0.00	26.31	26.31	AP*198671		02/06/23
		TOTAL	26.31	0.00	26.31				
6819	THOMPSON BRITANNY NICOLE	22V20169818M	9.82	0.00	9.82	249.82	AP*198672		02/06/23
		22V20169818M	240.00	0.00	240.00				
		TOTAL	249.82	0.00	249.82				
6777	TIERNEY RALPH E	22V20116849M	15.26	0.00	15.26	15.26	AP*198673		02/06/23
		TOTAL	15.26	0.00	15.26				
6759	TIMMONS MARIAN FREE	21V21339022	88.26	0.00	88.26	88.26	AP*198674		02/06/23
		TOTAL	88.26	0.00	88.26				
6838	TRENT CHRISTIAN MICHAEL								
TRE	22V20180267M	60.27 0.00	60.27	60.27	AP*198675	02/06/23			
		TOTAL	60.27	0.00	60.27				
6775	TUTTLE JOHN L	22V20105791M	45.36	0.00	45.36	45.36	AP*198676		02/06/23
		TOTAL	45.36	0.00	45.36				
6760	TYLAR MELANIE MARIE	21V21759022	10.93	0.00	10.93	10.93	AP*198677		02/06/23
		TOTAL	10.93	0.00	10.93				
6799	VALCOURT DONALD M	22V20157330M	25.53	0.00	25.53	25.53	AP*198678		02/06/23
		TOTAL	25.53	0.00	25.53				
6762	WALL KATIE ELIZABETH	21V22147011	89.25	0.00	89.25	89.25	AP*198679		02/06/23
		TOTAL	89.25	0.00	89.25				
6764	WARE GLORIA J	21V22307011	7.81	0.00	7.81	14.20	AP*198680		02/06/23
		22V20126557M	6.39	0.00	6.39				
		TOTAL	14.20	0.00	14.20				
6040	WATERS ZACHERY ANDREW	22V20166302M	240.00	0.00	240.00	240.00	AP*198681		02/06/23
		TOTAL	240.00	0.00	240.00				
6829	WILKINS JORDAN LEWIS	22V20174711M	94.51	0.00	94.51	94.51	AP*198682		02/06/23
		TOTAL	94.51	0.00	94.51				
6766	WILKINSON JEREMY LEE	21V22916022	11.30	0.00	11.30	37.22	AP*198683		02/06/23
		22V20150661M	25.92	0.00	25.92				
		TOTAL	37.22	0.00	37.22				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6767	WOLCOTT JENNIFER ANN	21V23344022	8.58	0.00	8.58	43.14	AP*198684		02/06/23
		22V20179804M	34.56	0.00	34.56				
		TOTAL	43.14	0.00	43.14				
6795	WORLEY BENJAMIN SCOTT	22V20153222M	240.00	0.00	240.00	240.00	AP*198685		02/06/23
		TOTAL	240.00	0.00	240.00				
6791	WYMAN ELIZABETH O	22V20146982M	7.33	0.00	7.33	7.33	AP*198686		02/06/23
		TOTAL	7.33	0.00	7.33				
6732	ZURAF JAMES PAUL	20V24501022	5.92	0.00	5.92	5.92	AP*198687		02/06/23
		TOTAL	5.92	0.00	5.92				
4935	BOURDON KAREN MELISSA	21V02267011	332.13	0.00	332.13	332.13	AP*198688		02/07/23
		TOTAL	332.13	0.00	332.13				
6106	HUCKABY PATRICIA	22V20132282M	20.25	0.00	20.25	60.75	AP*198689		02/07/23
		22V20132282M	40.50	0.00	40.50				
		TOTAL	60.75	0.00	60.75				
5661	KIRTNER DAVID L SR & MYRA W	22A009528000	2,307.69	0.00	2,307.69	2,307.69	AP*198690		02/07/23
		TOTAL	2,307.69	0.00	2,307.69				
11434	AGA JANITORIAL SOLUTIONS, L	1089	965.00	0.00	965.00	965.00	AP*198691		02/07/23
		TOTAL	965.00	0.00	965.00				
9183	AIR, WATER & SOIL LABORATOR	V23000667	58.00	0.00	58.00	1,141.25	AP*198692		02/07/23
		V23000668	58.00	0.00	58.00				
		V23000670	309.00	0.00	309.00				
		V23000690	23.00	0.00	23.00				
		V23000692	58.00	0.00	58.00				
		V23000698	23.00	0.00	23.00				
		V23000734	189.25	0.00	189.25				
		V23000754	196.00	0.00	196.00				
		V23000755	227.00	0.00	227.00				
		TOTAL	1,141.25	0.00	1,141.25				
6726	ANASTASIA NEBOSHYNSKY	ACTIVE VOLUN	439.41	0.00	439.41	439.41	AP*198693		02/07/23
		TOTAL	439.41	0.00	439.41				
12849	AQUA VIRGINIA	0574634-1-23	22.28	0.00	22.28	22.28	AP*198694		02/07/23
		TOTAL	22.28	0.00	22.28				
7941	BAKER & TAYLOR	LS23010118	2,278.80	0.00	2,278.80	2,278.80	AP*198695		02/07/23
		TOTAL	2,278.80	0.00	2,278.80				
6655	BLOSSMAN GAS COMPANIES, INC	22112606	391.46	0.00	391.46	3,798.15	AP*198696		02/07/23
		22259812	203.54	0.00	203.54				
		2238579	274.56	0.00	274.56				
		22446990	391.86	0.00	391.86				
		22527035	482.21	0.00	482.21				
		22860075	617.60	0.00	617.60				

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		22860076	49.77	0.00	49.77				
		22860280	735.54	0.00	735.54				
		22927441	651.61	0.00	651.61				
		TOTAL	3,798.15	0.00	3,798.15				
6728	BRACKENRIDGE CONSTRUCTION	REFUND	1,380.00	0.00	1,380.00	1,380.00	AP*198697		02/07/23
		TOTAL	1,380.00	0.00	1,380.00				
13896	BURSAR'S OFFICE	202302	18,207.89	0.00	18,207.89	18,207.89	AP*198698		02/07/23
		TOTAL	18,207.89	0.00	18,207.89				
6723	CAITLYN PEEBLES	VOLUNTEERINC	328.94	0.00	328.94	328.94	AP*198699		02/07/23
		TOTAL	328.94	0.00	328.94				
6965	CINTAS CORPORATION	4144601295	117.32	0.00	117.32	117.32	AP*198700		02/07/23
		TOTAL	117.32	0.00	117.32				
11996	CLERK OF CIRCUIT COURT	TDC#60008461	200.00	0.00	200.00	400.00	AP*198701		02/07/23
		TDC#60008461	200.00	0.00	200.00				
		TOTAL	400.00	0.00	400.00				
11021	COALITION OF CHURCHES	CSBGADV	1,000.00	0.00	1,000.00	2,000.00	AP*198702		02/07/23
		TANFADV	1,000.00	0.00	1,000.00				
		TOTAL	2,000.00	0.00	2,000.00				
5527	COLONY CONSTRUCTION INC	5691-0201	1,664.87	0.00	1,664.87	1,664.87	AP*198703		02/07/23
		TOTAL	1,664.87	0.00	1,664.87				
5447	COMCAST BUSINESS	1000602533	617.81	0.00	617.81	617.81	AP*198704		02/07/23
		TOTAL	617.81	0.00	617.81				
550	CRATER CRIMINAL JUSTICE TRA	2676	177.83	0.00	177.83	177.83	AP*198705		02/07/23
		TOTAL	177.83	0.00	177.83				
4788	CROWLEY, KELLY	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*198706		02/07/23
		TOTAL	657.88	0.00	657.88				
5685	CSST SOFTWARE, LLC	854332436	583.10	0.00	583.10	583.10	AP*198707		02/07/23
		TOTAL	583.10	0.00	583.10				
4824	CURRIE, JANET	JANETCORE	150.25	0.00	150.25	150.25	AP*198708		02/07/23
		TOTAL	150.25	0.00	150.25				
10079	DEAL & LACHENEY P.C.	5188	12,537.67	0.00	12,537.67	12,537.67	AP*198709		02/07/23
		TOTAL	12,537.67	0.00	12,537.67				
6240	DIAMOND SPRINGS WATER, INC	3389-01-23	46.26	0.00	46.26	46.26	AP*198710		02/07/23
		TOTAL	46.26	0.00	46.26				
10925	DUNBAR MILBY WILLIAMS	00000085457	1,083.00	0.00	1,083.00	2,401.50	AP*198711		02/07/23
		00000085458	1,318.50	0.00	1,318.50				
		TOTAL	2,401.50	0.00	2,401.50				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13712	FERGUSON FACILITIES SUPPLY	1403113	63.96	0.00	63.96	63.96	AP*198712		02/07/23
		TOTAL	63.96	0.00	63.96				
12508	HEALTH EQUITY INC	GH0UF98	199.40	0.00	199.40	199.40	AP*198713		02/07/23
		TOTAL	199.40	0.00	199.40				
6720	JADEN CABANISS	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*198714		02/07/23
		TOTAL	657.88	0.00	657.88				
120	JAMES RIVER AIR CONDITIONIN	123-2023	149.94	0.00	149.94	149.94	AP*198715		02/07/23
		J56885_27	0.00	0.00	0.00				
		J56885_28	0.00	0.00	0.00				
		TOTAL	149.94	0.00	149.94				
13527	L3HARRIS TECHNOLOGIES, INC.	012623	444.00	0.00	444.00	444.00	AP*198716		02/07/23
		TOTAL	444.00	0.00	444.00				
11354	MATTHEW BENDER & CO, INC.	35941812	211.23	0.00	211.23	211.23	AP*198717		02/07/23
		TOTAL	211.23	0.00	211.23				
11840	MCI COMM SERVICE	2DG98147JAN2	35.69	0.00	35.69	35.69	AP*198718		02/07/23
		TOTAL	35.69	0.00	35.69				
10924	MITCHELL PEST	169211	112.00	0.00	112.00	112.00	AP*198719		02/07/23
		TOTAL	112.00	0.00	112.00				
9556	PLAYPOWER LT FARMINGTON	1400263983	17,282.92	0.00	17,282.92	17,282.92	AP*198720		02/07/23
		TOTAL	17,282.92	0.00	17,282.92				
12064	POWHATAN COUNTY TREASURER	1732	128.84	0.00	128.84	128.84	AP*198721		02/07/23
		TOTAL	128.84	0.00	128.84				
9518	QUARLES PETROLEUM, INC.	CTT-1624724	162.07	0.00	162.07	162.07	AP*198722		02/07/23
		TOTAL	162.07	0.00	162.07				
620	R.C. GOODWYN & SONS, INC	1044691	37.99	0.00	37.99	169.28	AP*198723		02/07/23
		1044884	114.80	0.00	114.80				
		1044970	16.49	0.00	16.49				
		TOTAL	169.28	0.00	169.28				
10446	R. E. MICHEL COMPANY INC	78647400	361.72	0.00	361.72	361.72	AP*198724		02/07/23
		TOTAL	361.72	0.00	361.72				
13979	READ'S UNIFORMS, LLC	164351-99012	1,548.09	0.00	1,548.09	3,093.72	AP*198725		02/07/23
		167847-99012	1,545.63	0.00	1,545.63				
		TOTAL	3,093.72	0.00	3,093.72				
9047	RED WING SHOES	58598	150.00	0.00	150.00	150.00	AP*198726		02/07/23
		TOTAL	150.00	0.00	150.00				
9158	RICHWEB, INC.	23-034-21	25.00	0.00	25.00	25.00	AP*198727		02/07/23
		TOTAL	25.00	0.00	25.00				

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12958	RIVER RUN ANIMAL HOSPITAL	470202	802.31	0.00	802.31	1,456.44	AP*198728		02/07/23
		470204	579.15	0.00	579.15				
		470508	74.98	0.00	74.98				
		TOTAL	1,456.44	0.00	1,456.44				
5453	RMUS LLC	37324	47,576.94	0.00	47,576.94	47,576.94	AP*198729		02/07/23
		TOTAL	47,576.94	0.00	47,576.94				
7906	SERVPRO OF CHESTERFIELD	5171512	16,228.34	0.00	16,228.34	16,228.34	AP*198730		02/07/23
		TOTAL	16,228.34	0.00	16,228.34				
7750	SHEEHY FORD AUTO STORES	175526	34,101.60	0.00	34,101.60	34,101.60	AP*198731		02/07/23
		TOTAL	34,101.60	0.00	34,101.60				
12283	SMARTSITES	00165966	1,125.00	0.00	1,125.00	1,125.00	AP*198732		02/07/23
		TOTAL	1,125.00	0.00	1,125.00				
6727	SOUTH CREEK CLEANERS	REFUND	400.00	0.00	400.00	400.00	AP*198733		02/07/23
		TOTAL	400.00	0.00	400.00				
13682	STAPLES BUSINESS CREDIT	7368544961-2	68.89	0.00	68.89	212.05	AP*198734		02/07/23
		7371641646-0	143.16	0.00	143.16				
		TOTAL	212.05	0.00	212.05				
11988	SUMMIT MEDIA LLC	595554-1	99.00	0.00	99.00	99.00	AP*198735		02/07/23
		TOTAL	99.00	0.00	99.00				
6542	THE BERKLEY GROUP	#2	10,554.78	0.00	10,554.78	10,554.78	AP*198736		02/07/23
		TOTAL	10,554.78	0.00	10,554.78				
7450	THOMSON REUTERS - WEST PAYM	847768366	145.61	0.00	145.61	145.61	AP*198737		02/07/23
		TOTAL	145.61	0.00	145.61				
845	TOWN POLICE SUPPLY OF	C-18779	208.00	0.00	208.00	208.00	AP*198738		02/07/23
		TOTAL	208.00	0.00	208.00				
12951	ULINE	16632958	252.62	0.00	252.62	252.62	AP*198739		02/07/23
		TOTAL	252.62	0.00	252.62				
13390	VERIZON	9926080508	2,293.43	0.00	2,293.43	2,293.43	AP*198740		02/07/23
		TOTAL	2,293.43	0.00	2,293.43				
11181	WELLS FARGO FINANCIAL LEASI	5023623843	264.39	0.00	264.39	2,858.29	AP*198741		02/07/23
		5023564805	2,593.90	0.00	2,593.90				
		TOTAL	2,858.29	0.00	2,858.29				
6724	ZAC DONATI-CRANE	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*198742		02/07/23
		TOTAL	657.88	0.00	657.88				
5469	ADCOCK RICHARD BRIAN	21V001560231	5.71	0.00	5.71	5.71	AP*198743		02/10/23
		TOTAL	5.71	0.00	5.71				
6952	ADKINS RICHARD LEON								
ADKINS	22V20119467M	24.14	0.00	24.14	24.14	AP*198744			02/10/23

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		TOTAL	24.14	0.00	24.14				
4886	ALDI ANTONIO								
ALDI	TERESA LY	22V20181750M	568.95	0.00	568.95	568.95	AP*198745		02/10/23
		TOTAL	568.95	0.00	568.95				
7008	ALDRICH JOHN COURTNEY	22V20165576M	82.51	0.00	82.51	82.51	AP*198746		02/10/23
		TOTAL	82.51	0.00	82.51				
7065	ALLEN JR EARL WINSTON								
ALLEN	22V20195983M	38.02	0.00	38.02	58.32	AP*198747			02/10/23
		22V20195983M	20.30	0.00	20.30				
		TOTAL	58.32	0.00	58.32				
6927	AMBROSE JOAN CAROL								
DRESPLIN	21V24068022	103.65	0.00	103.65	103.65	AP*198748			02/10/23
		TOTAL	103.65	0.00	103.65				
7004	ANDERSON MATTHEW BLAIR								
HENS	22V20163459M	22.79	0.00	22.79	22.79	AP*198749			02/10/23
		TOTAL	22.79	0.00	22.79				
7023	ANGUS SARAH BAKER	22V20174366M	23.33	0.00	23.33	23.33	AP*198750		02/10/23
		TOTAL	23.33	0.00	23.33				
6866	BABER SYLVIA LEE	21V00885062	59.47	0.00	59.47	59.47	AP*198751		02/10/23
		TOTAL	59.47	0.00	59.47				
6340	BARTHELEMY MATTHEW JOHN	22V20160263M	58.25	0.00	58.25	58.25	AP*198752		02/10/23
		TOTAL	58.25	0.00	58.25				
7046	BAUGHAN KIMBERLY COLE								
BAUGH	22V20191389M	105.62	0.00	105.62	105.62	AP*198753			02/10/23
		TOTAL	105.62	0.00	105.62				
4911	BAYNE HEATHER L	20V01344022	37.66	0.00	37.66	37.66	AP*198754		02/10/23
		TOTAL	37.66	0.00	37.66				
6867	BELL JASON RICHARD	21V01575022	5.17	0.00	5.17	5.17	AP*198755		02/10/23
		TOTAL	5.17	0.00	5.17				
6868	BERRY ANDRAE LORENZO	21V01719022	9.87	0.00	9.87	9.87	AP*198756		02/10/23
		TOTAL	9.87	0.00	9.87				
4922	BILLINGS JEANNE SNEAD								
BILLI	21V01838022	195.75	0.00	195.75	195.75	AP*198757			02/10/23
		TOTAL	195.75	0.00	195.75				
6997	BIRD DARREN KYLE								
BIRD	COYA	22V20156035M	47.52	0.00	47.52	47.52	AP*198758		02/10/23
		TOTAL	47.52	0.00	47.52				
6990	BISHOP CYNTHIA SMITH	22V20148626M	102.06	0.00	102.06	102.06	AP*198759		02/10/23
		TOTAL	102.06	0.00	102.06				
6979	BLOXSOM EDWARD WILLIAM	22V20142136M	14.39	0.00	14.39	14.39	AP*198760		02/10/23
		TOTAL	14.39	0.00	14.39				
4932	BOLAND JEREMY ROBERT	21V02129082	31.78	0.00	31.78	31.78	AP*198761		02/10/23

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4941	BRANTLEY JONATHAN NATHANIEL	21V02483022	459.00	0.00	459.00	459.00	AP*198762		02/10/23
		TOTAL	459.00	0.00	459.00				
4943	BRATTON SHEILA DIANE	21V02493022	61.42	0.00	61.42	61.42	AP*198763		02/10/23
		TOTAL	61.42	0.00	61.42				
7043	BREDEMEIER DELORES GAIL								
BRE	22V20190747M	75.86	0.00	75.86	75.86	AP*198764			02/10/23
		TOTAL	75.86	0.00	75.86				
6962	BREDEMEIER DOUGLAS C JR								
BRE	22V20130272M	149.36	0.00	149.36	149.36	AP*198765			02/10/23
		TOTAL	149.36	0.00	149.36				
4944	BREEDEN DELMUS ALLEN								
BREED	21V02529022	139.65	0.00	139.65	139.65	AP*198766			02/10/23
		TOTAL	139.65	0.00	139.65				
4946	BREESE KRISTIN J								
BREESE	RIC 21V02541022	66.20	0.00	66.20	66.20	AP*198767			02/10/23
		TOTAL	66.20	0.00	66.20				
6987	BREISSINGER JAMES N	22V20146151M	36.72	0.00	36.72	36.72	AP*198768		02/10/23
		TOTAL	36.72	0.00	36.72				
7047	BRITT HOLLY CHRISTINA	22V20191902M	7.13	0.00	7.13	7.13	AP*198769		02/10/23
		TOTAL	7.13	0.00	7.13				
6937	BROADDUS JEAN MARIA	21V26316012	59.33	0.00	59.33	59.33	AP*198770		02/10/23
		TOTAL	59.33	0.00	59.33				
4949	BROOKS JOHN GRANVILLE	21V026550102	189.60	0.00	189.60	189.60	AP*198771		02/10/23
		TOTAL	189.60	0.00	189.60				
4951	BROTHERS WILLIAM LUTHER								
BRO	21V02675022	87.15	0.00	87.15	87.15	AP*198772			02/10/23
		TOTAL	87.15	0.00	87.15				
5598	BROWN CHRISTOPHER RAYMOND	22V20180931M	88.65	0.00	88.65	88.65	AP*198773		02/10/23
		TOTAL	88.65	0.00	88.65				
6992	BRUNELLI DANIEL ROBERT								
BRUN	22V20151371M	62.21	0.00	62.21	62.21	AP*198774			02/10/23
		TOTAL	62.21	0.00	62.21				
7028	BRYANT CARTER VINT								
BRYANT	K 22V20176896M	66.10	0.00	66.10	66.10	AP*198775			02/10/23
		TOTAL	66.10	0.00	66.10				
6143	BRYANT HENRY OWEN JR								
BRYANT	22V20151376M	78.71	0.00	78.71	78.71	AP*198776			02/10/23
		TOTAL	78.71	0.00	78.71				
5582	CABANISS CHARLES COREY	21V03192022	8.19	0.00	8.19	8.19	AP*198777		02/10/23
		TOTAL	8.19	0.00	8.19				
6948	CANADA CARLETON RANDALL								
CAN	22V20109667M	13.22	0.00	13.22	13.22	AP*198778			02/10/23

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TOTAL			358.50	0.00	358.50				
6963	CARRINGTON DORIS FRENCH								
CAR	22V20130365M	79.92	0.00	79.92	325.40	AP*198780	02/10/23		
		22V20130365M	245.48	0.00	245.48				
		TOTAL	325.40	0.00	325.40				
6871	CASLER CHRISTINA ANNE	21V03618022	89.89	0.00	89.89	89.89	AP*198781		02/10/23
		TOTAL	89.89	0.00	89.89				
7018	CASPERO BARBARA ANNE	22V20169902M	105.41	0.00	105.41	105.41	AP*198782		02/10/23
		TOTAL	105.41	0.00	105.41				
7016	CATES SCOTT ALAN								
CATES LISA	22V20167886M	208.20	0.00	208.20	208.20	AP*198783	02/10/23		
		TOTAL	208.20	0.00	208.20				
4970	CCAP AUTO LEASE LTD	21V036960162	278.70	0.00	278.70	480.43	AP*198784		02/10/23
		21V03696031	121.73	0.00	121.73				
		21V03696091	80.00	0.00	80.00				
		TOTAL	480.43	0.00	480.43				
7056	CCAP AUTO LEASE LTD	22V20193720M	629.96	0.00	629.96	629.96	AP*198785		02/10/23
		TOTAL	629.96	0.00	629.96				
4971	CECIL MICHAEL EMMETT								
WINDBI	21V03702022	15.40	0.00	15.40	15.40	AP*198786	02/10/23		
		TOTAL	15.40	0.00	15.40				
6872	CHENAULT MICHAEL DEAN	21V03832022	82.65	0.00	82.65	82.65	AP*198787		02/10/23
		TOTAL	82.65	0.00	82.65				
6873	CHILES NICHOLAS WAYNE	21V03867022	83.36	0.00	83.36	83.36	AP*198788		02/10/23
		TOTAL	83.36	0.00	83.36				
7040	CHIM VANESSA SNEED	22V20180511M	18.58	0.00	18.58	18.58	AP*198789		02/10/23
		TOTAL	18.58	0.00	18.58				
6981	CIFERS TRACY DEAN	22V20144426M	41.36	0.00	41.36	41.36	AP*198790		02/10/23
		TOTAL	41.36	0.00	41.36				
5551	CONDRA LISA ANN	22V20144606M	36.50	0.00	36.50	36.50	AP*198791		02/10/23
		TOTAL	36.50	0.00	36.50				
4990	CORLEY ALEXANDER M III	21V04575071	78.83	0.00	78.83	78.83	AP*198792		02/10/23
		TOTAL	78.83	0.00	78.83				
6982	COSBY ROBERT R								
COSBY ELIZAB	22V20144759M	29.68	0.00	29.68	29.68	AP*198793	02/10/23		
		TOTAL	29.68	0.00	29.68				
6982	COSBY ROBERT R								
COSBY ELIZAB	22V20144759M	29.68	0.00	29.68	-29.68	AP*198793*V	VOID	02/13/23	
		TOTAL	29.68	0.00	29.68				
7009	COWLES SARAH GEISBERT	22V20165693M	361.20	0.00	361.20	361.20	AP*198794		02/10/23
		TOTAL	361.20	0.00	361.20				

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7029	CROSSMAN BENJAMIN D	22V20178223M	24.62	0.00	24.62	24.62	AP*198795		02/10/23
		TOTAL	24.62	0.00	24.62				
7044	CUNNINGHAM KEVIN A								
CUNNINGH	22V20191016M	17.71 0.00	17.71	17.71	AP*198796	02/10/23			
		TOTAL	17.71	0.00	17.71				
6968	DALTON JOAN D	22V20134160M	30.24	0.00	30.24	30.24	AP*198797		02/10/23
		TOTAL	30.24	0.00	30.24				
7059	DALTON KRISTA MARIE	22V20193995M	36.72	0.00	36.72	36.72	AP*198798		02/10/23
		TOTAL	36.72	0.00	36.72				
7053	DANIEL BRANDON ALLEN	22V20193039M	17.28	0.00	17.28	17.28	AP*198799		02/10/23
		TOTAL	17.28	0.00	17.28				
7021	DANIELS MATTHEW TAYLOR	22V20173415M	19.12	0.00	19.12	19.12	AP*198800		02/10/23
		TOTAL	19.12	0.00	19.12				
6874	DAVID AURELIO TIRONA	21V05180042	73.32	0.00	73.32	73.32	AP*198801		02/10/23
		TOTAL	73.32	0.00	73.32				
5589	DAVIS HUNTER LANE	21V05247042	14.82	0.00	14.82	14.82	AP*198802		02/10/23
		TOTAL	14.82	0.00	14.82				
6875	DEANE JESSICA CLEMENTS	21V05376022	27.98	0.00	27.98	27.98	AP*198803		02/10/23
		TOTAL	27.98	0.00	27.98				
6974	DELONG JON THOMAS	22V20140521M	147.20	0.00	147.20	147.20	AP*198804		02/10/23
		TOTAL	147.20	0.00	147.20				
6876	DINGUS ELIZABETH STRATTON								
D	21V05676022	42.53 0.00	42.53	42.53	AP*198805	02/10/23			
		TOTAL	42.53	0.00	42.53				
6949	DOWDY DAVID S	22V20113811M	99.62	0.00	99.62	99.62	AP*198806		02/10/23
		TOTAL	99.62	0.00	99.62				
6995	DRAGO MICHAEL THOMAS	22V20154162M	92.71	0.00	92.71	92.71	AP*198807		02/10/23
		TOTAL	92.71	0.00	92.71				
6877	DUNN BRAD STEVEN								
DUNN ALEXA	21V06092022	8.38 0.00	8.38	35.58	AP*198808	02/10/23			
		21V06092042	27.20	0.00	27.20				
		TOTAL	35.58	0.00	35.58				
7025	EARNEST JACQUELINE RUTH	22V20176634M	38.34	0.00	38.34	38.34	AP*198809		02/10/23
		TOTAL	38.34	0.00	38.34				
6878	EARWOOD JAMES THOMAS JR	21V06212022	51.77	0.00	51.77	95.94	AP*198810		02/10/23
		21V06212042	44.17	0.00	44.17				
		TOTAL	95.94	0.00	95.94				
6880	ELLIS HAROLD LESTER III	21V06426062	44.10	0.00	44.10	44.10	AP*198811		02/10/23
		TOTAL	44.10	0.00	44.10				

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6929	EMERSON HELEN GOULDING	21V24597022	65.85	0.00	65.85	65.85	AP*198812		02/10/23
		TOTAL	65.85	0.00	65.85				
6881	EMILIANI PETER J								
BEVINGTON	21V06480022	156.15	0.00	156.15	156.15	AP*198813			02/10/23
		TOTAL	156.15	0.00	156.15				
9093	FARMVILLE WHOLESALE ELECTRI	756674	81.68	0.00	81.68	81.68	AP*198814		02/10/23
		TOTAL	81.68	0.00	81.68				
7000	FERGUSON MICHAEL TERRENCE	22V20158391M	30.78	0.00	30.78	30.78	AP*198815		02/10/23
		TOTAL	30.78	0.00	30.78				
7022	FISHBURNE HOWARD HIGGINS	22V20174178M	39.20	0.00	39.20	39.20	AP*198816		02/10/23
		TOTAL	39.20	0.00	39.20				
6882	FISHER RICHARD JAMES								
FISHER	21V06938022	8.77	0.00	8.77	8.77	AP*198817			02/10/23
		TOTAL	8.77	0.00	8.77				
7066	FISHER SUSAN MCCONNELL	22V20196048M	47.30	0.00	47.30	47.30	AP*198818		02/10/23
		TOTAL	47.30	0.00	47.30				
7014	FORD BRANDON JOHNSON								
FORD R	22V20166917M	108.60	0.00	108.60	108.60	AP*198819			02/10/23
		TOTAL	108.60	0.00	108.60				
7036	FRANK EUGENE RAY	22V20179622M	24.88	0.00	24.88	24.88	AP*198820		02/10/23
		TOTAL	24.88	0.00	24.88				
7045	FRANK LADONNA D	22V20191262M	25.06	0.00	25.06	25.06	AP*198821		02/10/23
		TOTAL	25.06	0.00	25.06				
6983	FRAZIER JAMES OWEN								
FRAZIER	22V20145193M	84.24	0.00	84.24	84.24	AP*198822			02/10/23
		TOTAL	84.24	0.00	84.24				
6883	FREEDMAN LINDA ANN	21V07339022	17.70	0.00	17.70	17.70	AP*198823		02/10/23
		TOTAL	17.70	0.00	17.70				
7034	FREEMAN STEVEN CRAIG JR	22V20179280M	23.22	0.00	23.22	45.04	AP*198824		02/10/23
		22V20179280M	21.82	0.00	21.82				
		TOTAL	45.04	0.00	45.04				
7011	FRIDLEY LAUREN NICOLE	22V20166057M	28.84	0.00	28.84	28.84	AP*198825		02/10/23
		TOTAL	28.84	0.00	28.84				
6993	FRITH JOHN W JR	22V20151797M	7.78	0.00	7.78	7.78	AP*198826		02/10/23
		TOTAL	7.78	0.00	7.78				
6955	FRYE MARY MAGDALENE	22V20124848M	99.36	0.00	99.36	99.36	AP*198827		02/10/23
		TOTAL	99.36	0.00	99.36				
6941	GAINES TRUDY G	21V28309012	67.86	0.00	67.86	67.86	AP*198828		02/10/23
		TOTAL	67.86	0.00	67.86				
6956	GATES THOMAS	22V20127787M	40.50	0.00	40.50	40.50	AP*198829		02/10/23

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		TOTAL	40.50	0.00	40.50				
7039	GEIGER CALEB JOSEPH	22V20180314M	39.14	0.00	39.14	39.14	AP*198830		02/10/23
		TOTAL	39.14	0.00	39.14				
7067	GESTWICK PAUL MANLEY								
GESTWI	22V30001767M	45.14	0.00	45.14	45.14	AP*198831			02/10/23
		TOTAL	45.14	0.00	45.14				
6101	GILLESPIE BRENT ROSS	22V20130028M	22.29	0.00	22.29	22.29	AP*198832		02/10/23
		TOTAL	22.29	0.00	22.29				
6951	GLASER DENNIS A	22V20113852M	9.89	0.00	9.89	9.89	AP*198833		02/10/23
		TOTAL	9.89	0.00	9.89				
7001	GOBBLE SHAWN DEWAYNE								
GOBBLE	22V20158483M	297.60	0.00	297.60	297.60	AP*198834			02/10/23
		TOTAL	297.60	0.00	297.60				
7024	GOLDEN JEFFREY R								
GOLDEN HEI	22V20174938M	30.02	0.00	30.02	30.02	AP*198835			02/10/23
		TOTAL	30.02	0.00	30.02				
6973	GOOLSBY PRESTON R JR	22V20138121M	34.56	0.00	34.56	34.56	AP*198836		02/10/23
		TOTAL	34.56	0.00	34.56				
7015	GRAVELY TIFFANY NICOLE								
GRAV	22V20167712M	157.51	0.00	157.51	157.51	AP*198837			02/10/23
		TOTAL	157.51	0.00	157.51				
6988	GREENHOW ANTHONY LAMARR	22V20146967M	81.65	0.00	81.65	81.65	AP*198838		02/10/23
		TOTAL	81.65	0.00	81.65				
7006	GREGG FRANCINE O	22V20164891M	128.74	0.00	128.74	128.74	AP*198839		02/10/23
		TOTAL	128.74	0.00	128.74				
7051	GREGORY BRANDON MICHAEL	22V20192825M	11.66	0.00	11.66	11.66	AP*198840		02/10/23
		TOTAL	11.66	0.00	11.66				
6960	GRIFFITH DONALD BRUCE JR	22V20128992M	99.81	0.00	99.81	99.81	AP*198841		02/10/23
		TOTAL	99.81	0.00	99.81				
6884	GROSECLOSE WILLIAM DALLAS								
M	21V08396011	27.09	0.00	27.09	27.09	AP*198842			02/10/23
		TOTAL	27.09	0.00	27.09				
6885	GROSSMAN JAN RENEE								
GROSSMAN	21V08408022	26.96	0.00	26.96	26.96	AP*198843			02/10/23
		TOTAL	26.96	0.00	26.96				
6887	HAGGERTY KEVIN MICHAEL								
HAGG	21V08561031	170.55	0.00	170.55	170.55	AP*198844			02/10/23
		TOTAL	170.55	0.00	170.55				
6966	HALL CINDY LOU	22V20133590M	11.23	0.00	11.23	11.23	AP*198845		02/10/23
		TOTAL	11.23	0.00	11.23				
6964	HALL WILLIAM LEE	22V20131346M	68.62	0.00	68.62	68.62	AP*198846		02/10/23
		TOTAL	68.62	0.00	68.62				

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7007	HAMERSLEY EMMETT R IV	22V20165361M	22.14	0.00	22.14	22.14	AP*198847		02/10/23
		TOTAL	22.14	0.00	22.14				
7049	HANES STEPHEN AUSTIN	22V20192269M	29.20	0.00	29.20	29.20	AP*198848		02/10/23
		TOTAL	29.20	0.00	29.20				
5565	HARDING TYLER FRANKLIN	22V20158577M	12.69	0.00	12.69	12.69	AP*198849		02/10/23
		TOTAL	12.69	0.00	12.69				
6888	HARRIS GERMANO LAVON								
HARRI	21V08982042	16.28	0.00	16.28	16.28	AP*198850			02/10/23
		TOTAL	16.28	0.00	16.28				
7063	HARRIS JONATHAN DAVID								
HARRI	22V20195775M	307.20	0.00	307.20	307.20	AP*198851			02/10/23
		TOTAL	307.20	0.00	307.20				
6942	HARRISON MARY MIDGETT	21V30001091M	7.76	0.00	7.76	7.76	AP*198852		02/10/23
		TOTAL	7.76	0.00	7.76				
6970	HARRISON SHELIA								
HARRISON PA	22V20135893M	27.86	0.00	27.86	27.86	AP*198853			02/10/23
		TOTAL	27.86	0.00	27.86				
6971	HARTH MARY B								
HARTH EARL A	22V20136036M	11.66	0.00	11.66	11.66	AP*198854			02/10/23
		TOTAL	11.66	0.00	11.66				
7041	HATTON GERALD AUSTIN JR	22V20181261M	28.97	0.00	28.97	28.97	AP*198855		02/10/23
		TOTAL	28.97	0.00	28.97				
6991	HATTON KIMBERLY OUTTEN	22V20149246M	91.84	0.00	91.84	91.84	AP*198856		02/10/23
		TOTAL	91.84	0.00	91.84				
7030	HELLMUTH GEORGE JOSEPH	22V20178478M	62.21	0.00	62.21	62.21	AP*198857		02/10/23
		TOTAL	62.21	0.00	62.21				
6889	HENDERSON EARNEST LAMONT	21V09348022	26.32	0.00	26.32	26.32	AP*198858		02/10/23
		TOTAL	26.32	0.00	26.32				
6958	HENING THOMAS EDWARD	22V20128421M	44.60	0.00	44.60	44.60	AP*198859		02/10/23
		TOTAL	44.60	0.00	44.60				
6890	HENSLEY FONZE CLINTON III	21V09445022	19.31	0.00	19.31	19.31	AP*198860		02/10/23
		TOTAL	19.31	0.00	19.31				
6891	HERSHEY MICHAEL LANE	21V09499042	102.75	0.00	102.75	102.75	AP*198861		02/10/23
		TOTAL	102.75	0.00	102.75				
7020	HICKS RICHARD OSCAR	22V20173213M	116.21	0.00	116.21	116.21	AP*198862		02/10/23
		TOTAL	116.21	0.00	116.21				
6972	HINSON CHRISTOPHER ALLEN	22V20136575M	32.40	0.00	32.40	32.40	AP*198863		02/10/23
		TOTAL	32.40	0.00	32.40				
6999	HUDSON RYAN TRAVIS	22V20157489M	197.40	0.00	197.40	197.40	AP*198864		02/10/23
		TOTAL	197.40	0.00	197.40				

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6892	HURST DANETTE CAROL	21V10371022	142.80	0.00	142.80	142.80	AP*198865		02/10/23
		TOTAL	142.80	0.00	142.80				
6969	HUTSON WILLIAM LEE	22V20135176M	22.68	0.00	22.68	22.68	AP*198866		02/10/23
		TOTAL	22.68	0.00	22.68				
5009	HVT INC AS TRUSTEE FOR HOND	21V24930082	84.90	0.00	84.90	84.90	AP*198867		02/10/23
		TOTAL	84.90	0.00	84.90				
5171	JACKSON DAVID ARRON	22V20174127M	19.44	0.00	19.44	19.44	AP*198868		02/10/23
		TOTAL	19.44	0.00	19.44				
6953	JASPER WILLIAM FRANKLIN								
JAS	22V20122035M	25.92	0.00	25.92	25.92	AP*198869			02/10/23
		TOTAL	25.92	0.00	25.92				
6980	JEFFRESS ALAN STUART	22V20143639M	16.42	0.00	16.42	16.42	AP*198870		02/10/23
		TOTAL	16.42	0.00	16.42				
6976	JENKINS GARY M SR	22V20141613M	40.00	0.00	40.00	40.00	AP*198871		02/10/23
		TOTAL	40.00	0.00	40.00				
6961	JOHNSON ARTHUR DAVID	22V20129729M	250.95	0.00	250.95	250.95	AP*198872		02/10/23
		TOTAL	250.95	0.00	250.95				
7050	JOHNSON CAROL TOMLIN	22V20192583M	132.88	0.00	132.88	132.88	AP*198873		02/10/23
		TOTAL	132.88	0.00	132.88				
6894	JOHNSON JOHN J	21V10981042	17.55	0.00	17.55	27.69	AP*198874		02/10/23
		21V10981062	10.14	0.00	10.14				
		TOTAL	27.69	0.00	27.69				
7013	JOHNSON MICHAEL DAVID	22V20166560M	12.10	0.00	12.10	12.10	AP*198875		02/10/23
		TOTAL	12.10	0.00	12.10				
6895	JONES JAMES NATHANIEL								
JONES	21V11147022	33.34	0.00	33.34	42.31	AP*198876			02/10/23
		21V11147042	8.97	0.00	8.97				
		TOTAL	42.31	0.00	42.31				
5583	JONES MEREDITH SCOTT								
RIMES	22V20171528M	76.90	0.00	76.90	76.90	AP*198877			02/10/23
		TOTAL	76.90	0.00	76.90				
6939	SUZANNE E WADE CHAPTER 13 T	21V27063012	21.21	0.00	21.21	21.21	AP*198878		02/10/23
		TOTAL	21.21	0.00	21.21				
6896	JONES RUSSELL G								
JONES NORMA	21V11206022	19.21	0.00	19.21	19.21	AP*198879			02/10/23
		TOTAL	19.21	0.00	19.21				
5760	JP MORGAN CHASE BANK NA	21V11272062	121.88	0.00	121.88	121.88	AP*198880		02/10/23
		TOTAL	121.88	0.00	121.88				
6897	KEATON LISA SCHUTTE	21V11367022	13.16	0.00	13.16	13.16	AP*198881		02/10/23
		TOTAL	13.16	0.00	13.16				

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7019	KEENE KENNETH ROBERT	22V20172836M	30.00	0.00	30.00	30.00	AP*198882		02/10/23
		TOTAL	30.00	0.00	30.00				
5761	KELLAM GREGORY THOMAS	21V20161036M	136.20	0.00	136.20	136.20	AP*198883		02/10/23
		TOTAL	136.20	0.00	136.20				
7032	KELLY MICHAEL GLENN	22V20178674M	183.60	0.00	183.60	183.60	AP*198884		02/10/23
		TOTAL	183.60	0.00	183.60				
6947	KEMP BRIAN M	22V20100214M	48.92	0.00	48.92	48.92	AP*198885		02/10/23
		TOTAL	48.92	0.00	48.92				
7042	KENDRICK FRANCIS GILES	22V20181679M	219.00	0.00	219.00	219.00	AP*198886		02/10/23
		TOTAL	219.00	0.00	219.00				
6898	KENNEDY CARA ANN								
KENNEDY TR	21V11479022	17.26 0.00	17.26	17.26	AP*198887	02/10/23			
		TOTAL	17.26	0.00	17.26				
6901	KERSCH BRITTANY ATKINSON	21V11530042	81.31	0.00	81.31	81.31	AP*198888		02/10/23
		TOTAL	81.31	0.00	81.31				
7026	KIM JOHN SANG	22V20176859M	605.76	0.00	605.76	605.76	AP*198889		02/10/23
		TOTAL	605.76	0.00	605.76				
6930	KING CLARENCE E JR	21V25060022	63.18	0.00	63.18	63.18	AP*198890		02/10/23
		TOTAL	63.18	0.00	63.18				
5558	KING JOHN K	22V20146771M	17.28	0.00	17.28	17.28	AP*198891		02/10/23
		TOTAL	17.28	0.00	17.28				
7058	KIRBY MICHELLE LYNN								
KIRBY W	22V20193788M	33.09 0.00	33.09	33.09	AP*198892	02/10/23			
		TOTAL	33.09	0.00	33.09				
6902	KLUMP EDWARD GUY	21V11793042	10.53	0.00	10.53	10.53	AP*198893		02/10/23
		TOTAL	10.53	0.00	10.53				
6994	KOHLBECK TODD CALVIN								
KOHLBE	22V20152129M	34.67 0.00	34.67	34.67	AP*198894	02/10/23			
		TOTAL	34.67	0.00	34.67				
6903	KRUTKE CYNTHIA C	21V11965042	13.40	0.00	13.40	13.40	AP*198895		02/10/23
		TOTAL	13.40	0.00	13.40				
6907	LAMACK JACOB TYLER	21V12046022	25.01	0.00	25.01	25.01	AP*198896		02/10/23
		TOTAL	25.01	0.00	25.01				
6908	LANG CHARLES DAVID	21V12136042	11.21	0.00	11.21	11.21	AP*198897		02/10/23
		TOTAL	11.21	0.00	11.21				
6909	LAWRENCE DENNIS R								
LAWRENCE	21V12253022	17.12 0.00	17.12	17.12	AP*198898	02/10/23			
		TOTAL	17.12	0.00	17.12				
7027	LE JOSHUA PHI LONG VAN	22V20176861M	14.45	0.00	14.45	14.45	AP*198899		02/10/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			14.45	0.00	14.45				
6910	LEACH PATRICK ALLEN								
PARKER-	21V12325022	49.14	0.00	49.14	96.04	AP*198900	02/10/23		
	21V12325042			46.90	0.00	46.90			
	TOTAL			96.04	0.00	96.04			
6957	LESLIE LONNIE LAWRENCE JR	22V20128113M	32.29	0.00	32.29	66.09	AP*198901		02/10/23
	22V20128113M			33.80	0.00	33.80			
	TOTAL			66.09	0.00	66.09			
6911	LESLIE LONNIE LAWRENCE								
LESL	21V12525022	30.03	0.00	30.03	30.03	AP*198902	02/10/23		
	TOTAL			30.03	0.00	30.03			
6913	LILES AUSTIN PATRICK	21V12646022	156.60	0.00	156.60	156.60	AP*198903		02/10/23
	TOTAL			156.60	0.00	156.60			
5480	LILLEY GORMAN M II	20V12059022	5.39	0.00	5.39	5.39	AP*198904		02/10/23
	TOTAL			5.39	0.00	5.39			
6915	LIPFORD ROBERT WARREN JR	21V12707082	45.24	0.00	45.24	45.24	AP*198905		02/10/23
	TOTAL			45.24	0.00	45.24			
7005	LITTLE PATRICIA LEE								
LITTLE	22V20163763M	173.66	0.00	173.66	173.66	AP*198906	02/10/23		
	TOTAL			173.66	0.00	173.66			
6916	LIVELY CHRISTOPHER DANIEL								
L	21V12757022	40.36	0.00	40.36	40.36	AP*198907	02/10/23		
	TOTAL			40.36	0.00	40.36			
6917	LLEWELLYN ELIZABETH A								
LLEWE	21V12777042	52.16	0.00	52.16	52.16	AP*198908	02/10/23		
	TOTAL			52.16	0.00	52.16			
6931	LOEWY MAURICE NORMAN	21V25165022	8.58	0.00	8.58	8.58	AP*198909		02/10/23
	TOTAL			8.58	0.00	8.58			
6918	LONG AARON MATTHEW	21V12848022	51.77	0.00	51.77	51.77	AP*198910		02/10/23
	TOTAL			51.77	0.00	51.77			
6919	LONSKI MICHAEL ALAN								
LONSKI	21V12890022	28.86	0.00	28.86	28.86	AP*198911	02/10/23		
	TOTAL			28.86	0.00	28.86			
7017	LOVE RICHARD DELANO SR								
LOVE	22V20169115M	14.04	0.00	14.04	14.04	AP*198912	02/10/23		
	TOTAL			14.04	0.00	14.04			
6920	LOWE JAMES RYAN	21V12961042	231.90	0.00	231.90	231.90	AP*198913		02/10/23
	TOTAL			231.90	0.00	231.90			
6934	MAIDEN-JONES BOBBIE JEAN	21V25195042	21.21	0.00	21.21	21.21	AP*198914		02/10/23
	TOTAL			21.21	0.00	21.21			
6975	MANSOLINO DAVID P								
MANSOLINO	22V20140771M	23.54	0.00	23.54	23.54	AP*198915	02/10/23		
	TOTAL			23.54	0.00	23.54			

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		TOTAL	12.38	0.00	12.38				
6935	MARTIN JASON DANIEL								
MARTIN	21V25215022	14.53 0.00	14.53	14.53	AP*198917	02/10/23			
		TOTAL	14.53	0.00	14.53				
6998	MARTIN MELISSA LYNNE	22V20156049M	557.70	0.00	557.70	557.70	AP*198918		02/10/23
		TOTAL	557.70	0.00	557.70				
7055	MARTINDALE DEBORAH W								
MARTIN	22V20193133M	198.18 0.00	198.18	198.18	AP*198919	02/10/23			
		TOTAL	198.18	0.00	198.18				
7060	MASSEY JAMIE GERBITZ								
MASSEY	22V20194343M	194.18 0.00	194.18	194.18	AP*198920	02/10/23			
		TOTAL	194.18	0.00	194.18				
5601	MCCALL BRANDI LYNN	21V13759022	32.33	0.00	32.33	32.33	AP*198921		02/10/23
		TOTAL	32.33	0.00	32.33				
7003	MCCLUNG ALEXIS SUZANNE	22V20161193M	300.75	0.00	300.75	300.75	AP*198922		02/10/23
		TOTAL	300.75	0.00	300.75				
5265	SCHAEFER WILLIAM E & BERTHA	22A008464000	1,147.30	0.00	1,147.30	2,294.60	AP*198923		02/10/23
		22A008464000	1,147.30	0.00	1,147.30				
		TOTAL	2,294.60	0.00	2,294.60				
6977	SELF DAVID ALLEN								
SELF CHARL	22V20141741M	204.36 0.00	204.36	204.36	AP*198924	02/10/23			
		TOTAL	204.36	0.00	204.36				
6926	SPEARS LINDA J								
SPEARS RONAL	21V20020062	44.61 0.00	44.61	44.61	AP*198925	02/10/23			
		TOTAL	44.61	0.00	44.61				
6967	WASHBURN ROBERT J								
WASHBURN	22V20133718M	31.11 0.00	31.11	31.11	AP*198926	02/10/23			
		TOTAL	31.11	0.00	31.11				
7174	CLARK ALBERT JACKSON	22V20132279M	15.80	0.00	15.80	15.80	AP*198927		02/14/23
		TOTAL	15.80	0.00	15.80				
6982	COSBY ELIZABETH N	22V20144759M	29.68	0.00	29.68	29.68	AP*198928		02/14/23
		TOTAL	29.68	0.00	29.68				
5920	DOROTHY EVANS	22V20113792M	46.29	0.00	46.29	46.29	AP*198929		02/14/23
		TOTAL	46.29	0.00	46.29				
5084	HANCOCK STEPHEN WILLIAM	20V08366031	10.79	0.00	10.79	26.97	AP*198930		02/14/23
		20V08366042	16.18	0.00	16.18				
		TOTAL	26.97	0.00	26.97				
7222	HODGES ANGELA BALL	22V20179242M	111.72	0.00	111.72	111.72	AP*198931		02/14/23
		TOTAL	111.72	0.00	111.72				
7072	MCDIFFETT JAMES GREGORY								
MCD	21V13903022	11.50 0.00	11.50	11.50	AP*198932	02/14/23			
		TOTAL	11.50	0.00	11.50				

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		TOTAL	42.66	0.00	42.66				
7074	MCINTOSH CORY WRAY	21V13980022	109.25	0.00	109.25	109.25	AP*198934		02/14/23
		TOTAL	109.25	0.00	109.25				
7075	MCLEVAIN JOSHUA SCOTT	21V14034022	8.48	0.00	8.48	8.48	AP*198935		02/14/23
		TOTAL	8.48	0.00	8.48				
7076	MCNAMARA LISA A								
MCNAMARA PA	21V14070022	9.65 0.00	9.65		9.65	AP*198936			02/14/23
		TOTAL	9.65	0.00	9.65				
7185	MCNEEL MARK HOWARD	22V20152343M	52.92	0.00	52.92	52.92	AP*198937		02/14/23
		TOTAL	52.92	0.00	52.92				
7077	MEADE FRANK OPIE JR								
MEADE M	21V14123022	7.51 0.00	7.51		7.51	AP*198938			02/14/23
		TOTAL	7.51	0.00	7.51				
7221	MEADOWS MICHAEL RYAN	22V20179193M	23.76	0.00	23.76	23.76	AP*198939		02/14/23
		TOTAL	23.76	0.00	23.76				
7190	MEADOWS RICKY L	22V20158989M	11.66	0.00	11.66	11.66	AP*198940		02/14/23
		TOTAL	11.66	0.00	11.66				
7231	MELVIN DOUGLAS LEE	22V30001936M	371.76	0.00	371.76	371.76	AP*198941		02/14/23
		TOTAL	371.76	0.00	371.76				
7078	MILLER DENISE HARRISON	21V14400022	10.63	0.00	10.63	10.63	AP*198942		02/14/23
		TOTAL	10.63	0.00	10.63				
7224	MILLIRON BARBARA ONEIL	22V20191504M	12.96	0.00	12.96	12.96	AP*198943		02/14/23
		TOTAL	12.96	0.00	12.96				
7212	MILLS JEFFREY JAMES								
MILLS R	22V20175115M	72.58 0.00	72.58		72.58	AP*198944			02/14/23
		TOTAL	72.58	0.00	72.58				
7079	MINTER JAMES L	21V14497022	35.68	0.00	35.68	35.68	AP*198945		02/14/23
		TOTAL	35.68	0.00	35.68				
7187	MITCHELL KAREN COOK	22V20154005M	54.86	0.00	54.86	54.86	AP*198946		02/14/23
		TOTAL	54.86	0.00	54.86				
7080	MITTMANN ROY HERBERT								
MITTMA	21V14544022	33.93 0.00	33.93		52.36	AP*198947			02/14/23
		21V14544042	18.43	0.00	18.43				
		TOTAL	52.36	0.00	52.36				
7217	MOFFAT JENNIFER LEE								
MOFFAT	22V20177335M	10.24 0.00	10.24		10.24	AP*198948			02/14/23
		TOTAL	10.24	0.00	10.24				
7081	MONSON DAWN MICHELLE								
MONSON	21V14595022	160.65 0.00	160.65		160.65	AP*198949			02/14/23
		TOTAL	160.65	0.00	160.65				
7082	MOORE SANDY JAMES JR	21V14723042	202.05	0.00	202.05	202.05	AP*198950		02/14/23
		TOTAL	202.05	0.00	202.05				

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7083	MORIYON STEPHANIE ALEXANDRA	21V14817022	29.21	0.00	29.21	29.21	AP*198951		02/14/23
		TOTAL	29.21	0.00	29.21				
7171	MORRIS DIANE LEIGH	22V20119822M	150.18	0.00	150.18	156.18	AP*198952		02/14/23
		22V20119822M	6.00	0.00	6.00				
		TOTAL	156.18	0.00	156.18				
7084	MORRIS STANLEY OLIVER	21V14896042	21.74	0.00	21.74	21.74	AP*198953		02/14/23
		TOTAL	21.74	0.00	21.74				
7085	MORRIS STANLEY OLIVER								
MORRI	21V14897022	86.29 0.00	86.29	86.29	AP*198954	02/14/23			
		TOTAL	86.29	0.00	86.29				
5506	MORRIS VICTOR H								
MORRIS LAUR	21V25341011	220.80 0.00	220.80	220.80	AP*198955	02/14/23			
		TOTAL	220.80	0.00	220.80				
7223	MORRISON SARAH MARIE	22V20190864M	177.29	0.00	177.29	177.29	AP*198956		02/14/23
		TOTAL	177.29	0.00	177.29				
7213	MORRISON STEPHEN SCOTT								
MORR	22V20175634M	42.44 0.00	42.44	42.44	AP*198957	02/14/23			
		TOTAL	42.44	0.00	42.44				
7165	MUIRE LINWOOD B JR	22V20111804M	11.92	0.00	11.92	11.92	AP*198958		02/14/23
		TOTAL	11.92	0.00	11.92				
7086	MULLINS INEZ	21V15097042	65.70	0.00	65.70	65.70	AP*198959		02/14/23
		TOTAL	65.70	0.00	65.70				
7087	MUROSKI JEFFREY THOMAS	21V15126042	19.30	0.00	19.30	62.88	AP*198960		02/14/23
		21V15126082	19.01	0.00	19.01				
		21V25360022	24.57	0.00	24.57				
		TOTAL	62.88	0.00	62.88				
7090	NANCE FLETCHER LEE								
NANCE NA	21V15272022	45.63 0.00	45.63	45.63	AP*198961	02/14/23			
		TOTAL	45.63	0.00	45.63				
7070	NELMS EVAN MICHAEL								
ATKINSON	20V14641011	20.79 0.00	20.79	20.79	AP*198962	02/14/23			
		TOTAL	20.79	0.00	20.79				
7209	NELSON RAYMOND F JR	22V20172104M	10.37	0.00	10.37	10.37	AP*198963		02/14/23
		TOTAL	10.37	0.00	10.37				
7091	NEWMAN WANDA W	21V15468042	51.48	0.00	51.48	51.48	AP*198964		02/14/23
		TOTAL	51.48	0.00	51.48				
6785	NICKERSON RICHARD GEORGE	22V20139435M	21.90	0.00	21.90	21.90	AP*198965		02/14/23
		TOTAL	21.90	0.00	21.90				
5736	NISSAN-INFINITI LEASE TRUST	20V148440102	128.34	0.00	128.34	128.34	AP*198966		02/14/23
		TOTAL	128.34	0.00	128.34				
5486	NUNNALLY DONALD E								
NUNNALLY	21V15667062	20.96 0.00	20.96	20.96	AP*198967	02/14/23			

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		TOTAL	20.96	0.00	20.96				
6320	OAKLEY CIERRA KIMBERLY								
GOOD	21V27467012	68.10 0.00	68.10	68.10	AP*198968	02/14/23			
		TOTAL	68.10	0.00	68.10				
7093	OLGERS JOSHUA MITCHELL	21V15787022	12.77	0.00	12.77	12.77	AP*198969		02/14/23
		TOTAL	12.77	0.00	12.77				
7230	OLIVERI CARMELA MELISSA	22V20195533M	435.45	0.00	435.45	435.45	AP*198970		02/14/23
		TOTAL	435.45	0.00	435.45				
7198	ONEIL DAVID JOSEPH	22V20169040M	200.34	0.00	200.34	200.34	AP*198971		02/14/23
		TOTAL	200.34	0.00	200.34				
7193	OQUINN JENNIFER LEIGH								
OQUIN	22V20163382M	39.74 0.00	39.74	366.74	AP*198972	02/14/23			
		22V20163382M	327.00	0.00	327.00				
		TOTAL	366.74	0.00	366.74				
7094	ORBAN JULIA ROBBINS								
ORBAN J	21V15902022	93.75 0.00	93.75	93.75	AP*198973	02/14/23			
		TOTAL	93.75	0.00	93.75				
7169	PALMORE CINDY MORRIS	22V20118390M	25.32	0.00	25.32	25.32	AP*198974		02/14/23
		TOTAL	25.32	0.00	25.32				
7176	PALMORE MARGARET A	22V20134003M	147.31	0.00	147.31	147.31	AP*198975		02/14/23
		TOTAL	147.31	0.00	147.31				
7189	PAVALONIS GARY LANDY COLLIN	22V20156974M	35.64	0.00	35.64	87.24	AP*198976		02/14/23
		22V20156974M	51.60	0.00	51.60				
		TOTAL	87.24	0.00	87.24				
7095	PAVLISH TANYA MICHELLE								
PAVL	21V16335042	59.18 0.00	59.18	59.18	AP*198977	02/14/23			
		TOTAL	59.18	0.00	59.18				
7159	PAYNE JAMES M JR								
PAYNE JUDY	22V20100969M	17.06 0.00	17.06	17.06	AP*198978	02/14/23			
		TOTAL	17.06	0.00	17.06				
7097	PEARSON SANDRA LYNN	21V16401022	117.00	0.00	117.00	117.00	AP*198979		02/14/23
		TOTAL	117.00	0.00	117.00				
7179	PEARSON WILLIAM LEE	22V20140364M	16.20	0.00	16.20	16.20	AP*198980		02/14/23
		TOTAL	16.20	0.00	16.20				
7099	PERROTTI LUKE ANDREW	21V16499042	148.95	0.00	148.95	148.95	AP*198981		02/14/23
		TOTAL	148.95	0.00	148.95				
7100	PHILLIPS RICHARD LEE	21V16631042	14.92	0.00	14.92	14.92	AP*198982		02/14/23
		TOTAL	14.92	0.00	14.92				
5094	PIKE DAVID CODY	21V16699042	205.50	0.00	205.50	205.50	AP*198983		02/14/23
		TOTAL	205.50	0.00	205.50				
7181	PITINI PAUL RICHARD								
PITINI	22V20143558M	125.28 0.00	125.28	125.28	AP*198984	02/14/23			

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		TOTAL	125.28	0.00	125.28				
7153	PITT JACOB BENJAMIN								
PITT CA	21V27556012	8.24 0.00	8.24	54.12	AP*198985	02/14/23			
		22V20193321M	45.88	0.00	45.88				
		TOTAL	54.12	0.00	54.12				
5489	POE INEZ L	21V16797031	18.29	0.00	18.29	18.29	AP*198986		02/14/23
		TOTAL	18.29	0.00	18.29				
7164	POLANSHEK MARK M								
POLANSHEK	22V20111481M	36.29 0.00	36.29	36.29	AP*198987	02/14/23			
		TOTAL	36.29	0.00	36.29				
7177	POWELL BRIAN D	22V20135614M	86.40	0.00	86.40	86.40	AP*198988		02/14/23
		TOTAL	86.40	0.00	86.40				
7203	PRICE SCHELBI SCHANIA-SCHUM	22V20170766M	61.11	0.00	61.11	61.11	AP*198989		02/14/23
		TOTAL	61.11	0.00	61.11				
5491	PRIDY JANET ANN	21V17087011	10.53	0.00	10.53	10.53	AP*198990		02/14/23
		TOTAL	10.53	0.00	10.53				
7225	PRYOR MARILYN JUANITA	22V20192365M	19.22	0.00	19.22	19.22	AP*198991		02/14/23
		TOTAL	19.22	0.00	19.22				
7229	QUALLS BRANDON EDWARD	22V20194668M	74.52	0.00	74.52	74.52	AP*198992		02/14/23
		TOTAL	74.52	0.00	74.52				
7166	RAGLAND JAMES TODD	22V20112644M	61.17	0.00	61.17	61.17	AP*198993		02/14/23
		TOTAL	61.17	0.00	61.17				
7101	RAMSEY KAYLEE ALEXIS								
FOX SH	21V17369022	38.61 0.00	38.61	38.61	AP*198994	02/14/23			
		TOTAL	38.61	0.00	38.61				
7102	RATLIFF HUNTER ANDREWS	21V17436022	114.90	0.00	114.90	114.90	AP*198995		02/14/23
		TOTAL	114.90	0.00	114.90				
5788	RATLIFF JEFFREY R	21V17437062	6.43	0.00	6.43	6.43	AP*198996		02/14/23
		TOTAL	6.43	0.00	6.43				
6586	RAWLS GLENN D								
RAWLS SHIRLEY	21V17448022	47.33 0.00	47.33		96.83	AP*198997	02/14/23		
		21V17448042	49.50	0.00	49.50				
		TOTAL	96.83	0.00	96.83				
7149	RAWSON GERALD SCOTT	21V25593022	7.56	0.00	7.56	7.56	AP*198998		02/14/23
		TOTAL	7.56	0.00	7.56				
7103	REAMS BENJAMIN C								
REAMS GINA	21V17512062	105.74 0.00	105.74	105.74	AP*198999	02/14/23			
		TOTAL	105.74	0.00	105.74				
7162	REAMS RICHARD JR	22V20111270M	28.40	0.00	28.40	28.40	AP*199000		02/14/23
		TOTAL	28.40	0.00	28.40				
7150	REDICK JON MARK	21V25604062	6.68	0.00	6.68	85.48	AP*199001		02/14/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		22V20194969M	78.80	0.00	78.80				
		TOTAL	85.48	0.00	85.48				
7172	REED JACOB WILLIS	22V20124496M	36.72	0.00	36.72	36.72	AP*199002		02/14/23
		TOTAL	36.72	0.00	36.72				
7204	REID DAVID ALLIN	22V20171072M	25.60	0.00	25.60	217.59	AP*199003		02/14/23
		22V20171072M	74.71	0.00	74.71				
		22V20171072M	47.30	0.00	47.30				
		22V20171072M	69.98	0.00	69.98				
		TOTAL	217.59	0.00	217.59				
7183	REYNOLDS BLAKELEY OWENS	22V20144089M	29.16	0.00	29.16	29.16	AP*199004		02/14/23
		TOTAL	29.16	0.00	29.16				
6841	RITCHEY DANIEL ALEXANDER	22V20180489M	80.24	0.00	80.24	80.24	AP*199005		02/14/23
		TOTAL	80.24	0.00	80.24				
6599	ROBINSON COREY T	22V20114739M	94.61	0.00	94.61	94.61	AP*199006		02/14/23
		TOTAL	94.61	0.00	94.61				
7104	ROCCA IKE	21V18105022	6.24	0.00	6.24	6.24	AP*199007		02/14/23
		TOTAL	6.24	0.00	6.24				
7105	RODRIGUEZ VINCENT LOUIS								
ROD	21V18134022	16.77	0.00	16.77	48.75	AP*199008			02/14/23
		21V18134062	31.98	0.00	31.98				
		TOTAL	48.75	0.00	48.75				
7106	ROGERS JOHN T	21V18158062	11.11	0.00	11.11	11.11	AP*199009		02/14/23
		TOTAL	11.11	0.00	11.11				
7107	ROMANCHIK MICHAEL	21V18185022	61.13	0.00	61.13	61.13	AP*199010		02/14/23
		TOTAL	61.13	0.00	61.13				
7154	SABISCH ASHLEY MARIE								
SABISC	21V27696012	39.49	0.00	39.49	39.49	AP*199011			02/14/23
		TOTAL	39.49	0.00	39.49				
5494	SALISBURY RICHELLE LYNNE	21V18504011	7.99	0.00	7.99	7.99	AP*199012		02/14/23
		TOTAL	7.99	0.00	7.99				
7108	SAMUELS STACYE RENE								
SAMUELS	21V18542022	7.02	0.00	7.02	7.02	AP*199013			02/14/23
		TOTAL	7.02	0.00	7.02				
7158	SANITATE JAMES								
GOLDY-SANITA	21V28556012	287.40	0.00	287.40	287.40	AP*199014			02/14/23
		TOTAL	287.40	0.00	287.40				
7195	SAUNDERS ANN MARIE	22V20167914M	79.38	0.00	79.38	79.38	AP*199015		02/14/23
		TOTAL	79.38	0.00	79.38				
7109	SCHALLER ERIKA	21V18703022	6.43	0.00	6.43	6.43	AP*199016		02/14/23
		TOTAL	6.43	0.00	6.43				
7199	SCHUMACHER BRENDA B								
SCHUMAC	22V20169614M	14.26	0.00	14.26	14.26	AP*199017			02/14/23

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		TOTAL	14.26	0.00	14.26				
7110	SCOTT KENNETH B JR	21V18869022	59.77	0.00	59.77	59.77	AP*199018		02/14/23
		TOTAL	59.77	0.00	59.77				
5533	SCOTT KENNETH B JR								
SCOTT JE	22V20118337M	31.88 0.00	31.88	31.88	AP*199019	02/14/23			
		TOTAL	31.88	0.00	31.88				
7226	SCOTT SIDNEY RYLAND	22V20193275M	241.50	0.00	241.50	241.50	AP*199020		02/14/23
		TOTAL	241.50	0.00	241.50				
7188	SCUPIEN KIM TERESA	22V20155254M	19.61	0.00	19.61	19.61	AP*199021		02/14/23
		TOTAL	19.61	0.00	19.61				
7227	SEAWELL RYAN GILES	22V20193940M	74.30	0.00	74.30	74.30	AP*199022		02/14/23
		TOTAL	74.30	0.00	74.30				
7111	SEAY IRA R JR	21V189360142	16.57	0.00	16.57	16.57	AP*199023		02/14/23
		TOTAL	16.57	0.00	16.57				
7112	SEE STEPHEN ROBERT								
SEE CATH	21V18956022	130.50 0.00	130.50	130.50	AP*199024	02/14/23			
		TOTAL	130.50	0.00	130.50				
7071	SEIBEL HEATHER JEAN	20V18095022	53.78	0.00	53.78	53.78	AP*199025		02/14/23
		TOTAL	53.78	0.00	53.78				
7155	SETTLE NATHANIEL ELLIOTT	21V27754012	16.48	0.00	16.48	16.48	AP*199026		02/14/23
		TOTAL	16.48	0.00	16.48				
7178	SHREWSBERRY CORA RADFORD								
SH	22V20136563M	327.36 0.00	327.36	327.36	AP*199027	02/14/23			
		TOTAL	327.36	0.00	327.36				
5608	SHUMAKER JAMES P	22V20194742M	205.20	0.00	205.20	205.20	AP*199028		02/14/23
		TOTAL	205.20	0.00	205.20				
5524	SIKES JOSEPH G SR	22V20103563M	10.97	0.00	10.97	10.97	AP*199029		02/14/23
		TOTAL	10.97	0.00	10.97				
7216	SIMMONS BOBBY RAY	22V20177171M	14.04	0.00	14.04	14.04	AP*199030		02/14/23
		TOTAL	14.04	0.00	14.04				
7113	SIMMONS ROSS NEAL	21V19416062	81.76	0.00	81.76	81.76	AP*199031		02/14/23
		TOTAL	81.76	0.00	81.76				
7205	SNELLINGS BRITTANY MALYNN	22V20171333M	31.36	0.00	31.36	31.36	AP*199032		02/14/23
		TOTAL	31.36	0.00	31.36				
7114	SOWERS DAVID JOSEPH	21V19962042	113.85	0.00	113.85	113.85	AP*199033		02/14/23
		TOTAL	113.85	0.00	113.85				
7168	SPEAS CLEO CLIFFORD	22V20116408M	11.02	0.00	11.02	11.02	AP*199034		02/14/23
		TOTAL	11.02	0.00	11.02				

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7116	ST GERMAIN JON P	21V20124022	21.94	0.00	21.94	21.94	AP*199035		02/14/23
		TOTAL	21.94	0.00	21.94				
7117	STATON CHARLES EDWARD JR	21V20203022	26.74	0.00	26.74	26.74	AP*199036		02/14/23
		TOTAL	26.74	0.00	26.74				
7118	STEVENS JAMES BERNARD JR	21V20314062	69.67	0.00	69.67	69.67	AP*199037		02/14/23
		TOTAL	69.67	0.00	69.67				
7208	STEWART ERNEST L JR	22V20171729M	303.96	0.00	303.96	303.96	AP*199038		02/14/23
		TOTAL	303.96	0.00	303.96				
7119	STEWART TAMMY SUE	21V20364022	5.12	0.00	5.12	5.12	AP*199039		02/14/23
		TOTAL	5.12	0.00	5.12				
7120	STEWART WILLIAM JOHNSON								
STE	21V20369022	11.50	0.00	11.50	11.50	AP*199040			02/14/23
		TOTAL	11.50	0.00	11.50				
7121	STOWERS DANIEL BRYANT	21V20518022	55.57	0.00	55.57	55.57	AP*199041		02/14/23
		TOTAL	55.57	0.00	55.57				
7122	STRAUGHTER VERNELL IRETA	21V20541022	18.33	0.00	18.33	18.33	AP*199042		02/14/23
		TOTAL	18.33	0.00	18.33				
7123	SUTTON LEWIS HARVEY 4TH	21V20680022	52.65	0.00	52.65	52.65	AP*199043		02/14/23
		TOTAL	52.65	0.00	52.65				
7124	SWANN JAMES M	21V20699082	35.78	0.00	35.78	35.78	AP*199044		02/14/23
		TOTAL	35.78	0.00	35.78				
6649	SWEENEY BARRY MATTHEW	22V20165003M	9.94	0.00	9.94	9.94	AP*199045		02/14/23
		TOTAL	9.94	0.00	9.94				
7218	SWEET MATTHEW STUCKEY								
SWEET	22V20178203M	38.88	0.00	38.88	56.70	AP*199046			02/14/23
		22V20178203M	17.82	0.00	17.82				
		TOTAL	56.70	0.00	56.70				
7161	SWINEFORD ROBERT M	22V20108379M	46.98	0.00	46.98	46.98	AP*199047		02/14/23
		TOTAL	46.98	0.00	46.98				
5516	SZUCS RUTH HAMILTON								
SZUCS R	22A20159630B	67.05	0.00	67.05	67.05	AP*199048			02/14/23
		TOTAL	67.05	0.00	67.05				
7196	TALAMANTES JOSE A JR	22V20168288M	659.76	0.00	659.76	659.76	AP*199049		02/14/23
		TOTAL	659.76	0.00	659.76				
7220	TATRO AMANDA MOZINGO	22V20178394M	71.93	0.00	71.93	71.93	AP*199050		02/14/23
		TOTAL	71.93	0.00	71.93				
7180	TAYLOR AARON WAYNE								
TAYLOR H	22V20141216M	306.75	0.00	306.75	306.75	AP*199051			02/14/23
		TOTAL	306.75	0.00	306.75				
5606	TEAL ELLEN S	21V25887062	6.24	0.00	6.24	6.24	AP*199052		02/14/23

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		TOTAL	6.24	0.00	6.24				
7125	THARP KELLY LYNN	21V21079022	6.39	0.00	6.39	6.39	AP*199053		02/14/23
		TOTAL	6.39	0.00	6.39				
5540	THAXTON GARY E	21V27925012	13.05	0.00	13.05	13.05	AP*199054		02/14/23
		TOTAL	13.05	0.00	13.05				
7127	THOMAS MARISA	21V21136022	43.33	0.00	43.33	43.33	AP*199055		02/14/23
		TOTAL	43.33	0.00	43.33				
6660	TIERNEY NOLAN GEORGE	21V21269011	7.90	0.00	7.90	7.90	AP*199056		02/14/23
		TOTAL	7.90	0.00	7.90				
7151	TILLEY CECIL MILLER	21V25907022	48.26	0.00	48.26	48.26	AP*199057		02/14/23
		TOTAL	48.26	0.00	48.26				
7128	TIMMER BRENDA G	21V21329022	6.59	0.00	6.59	6.59	AP*199058		02/14/23
		TOTAL	6.59	0.00	6.59				
7194	TOLTON PETER MICHAEL	22V20167725M	25.27	0.00	25.27	25.27	AP*199059		02/14/23
		TOTAL	25.27	0.00	25.27				
7129	TOMLINSON AMY PHILLIPS	21V21422022	83.00	0.00	83.00	83.00	AP*199060		02/14/23
		TOTAL	83.00	0.00	83.00				
7152	TUROFF DAVID MATTHEW	21V25950022	23.94	0.00	23.94	23.94	AP*199061		02/14/23
		TOTAL	23.94	0.00	23.94				
5814	USB LEASING LT	20V20832062	175.20	0.00	175.20	175.20	AP*199062		02/14/23
		TOTAL	175.20	0.00	175.20				
7130	VIHANG SONI MD LLC								
SONI VIH	21V22009022	136.20	0.00	136.20	136.20	AP*199063			02/14/23
		TOTAL	136.20	0.00	136.20				
7131	VOSS BRENDA C W	21V22057022	52.16	0.00	52.16	52.16	AP*199064		02/14/23
		TOTAL	52.16	0.00	52.16				
5885	VW CREDIT LEASING LTD	21V22062042	201.24	0.00	201.24	201.24	AP*199065		02/14/23
		TOTAL	201.24	0.00	201.24				
7132	WAHL JOSHUA WILLIAM	21V22102022	17.12	0.00	17.12	17.12	AP*199066		02/14/23
		TOTAL	17.12	0.00	17.12				
7133	WALDRON CARLA B								
WALDRON PET	21V22108042	32.56	0.00	32.56	32.56	AP*199067			02/14/23
		TOTAL	32.56	0.00	32.56				
7160	WALKER ROGER	22V20107711M	106.53	0.00	106.53	106.53	AP*199068		02/14/23
		TOTAL	106.53	0.00	106.53				
7228	WALLE JENNIFER BENT	22V20194016M	288.00	0.00	288.00	288.00	AP*199069		02/14/23
		TOTAL	288.00	0.00	288.00				

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7135	WARD MICHAEL JAY	21V22286022	20.38	0.00	20.38	20.38	AP*199070		02/14/23
		TOTAL	20.38	0.00	20.38				
7137	WARREN CHARLES ROBERT III	21V22320062	5.12	0.00	5.12	5.12	AP*199071		02/14/23
		TOTAL	5.12	0.00	5.12				
7215	WATSON MELANIE DAWN	22V20176488M	20.74	0.00	20.74	20.74	AP*199072		02/14/23
		TOTAL	20.74	0.00	20.74				
7138	WAYBRIGHT DUSTIN KATSUMI	21V22432031	30.71	0.00	30.71	270.42	AP*199073		02/14/23
		21V22432042	30.71	0.00	30.71				
		21V22432062	174.00	0.00	174.00				
		21V22432072	35.00	0.00	35.00				
		TOTAL	270.42	0.00	270.42				
7140	WEEKS BROOKE ANN	21V22513022	11.60	0.00	11.60	11.60	AP*199074		02/14/23
		TOTAL	11.60	0.00	11.60				
7142	WERTHEIM DEREK WILLIAM	21V22602022	19.60	0.00	19.60	19.60	AP*199075		02/14/23
		TOTAL	19.60	0.00	19.60				
7206	WILLIAMS BRIAN KEITH								
WILLIA	22V20171390M	41.36	0.00	41.36	41.36	AP*199076		02/14/23	
		TOTAL	41.36	0.00	41.36				
7143	WILLIAMS DWIGHT DAVID	21V22977042	50.33	0.00	50.33	50.33	AP*199077		02/14/23
		TOTAL	50.33	0.00	50.33				
7144	WILLIAMS HUDNALL T								
WILLIAMS	21V22993062	92.40	0.00	92.40	92.40	AP*199078		02/14/23	
		TOTAL	92.40	0.00	92.40				
7145	WILLIAMS KIMBERLY A	21V23023022	29.44	0.00	29.44	29.44	AP*199079		02/14/23
		TOTAL	29.44	0.00	29.44				
7146	WILLIS HOMER A	21V23123082	14.04	0.00	14.04	14.04	AP*199080		02/14/23
		TOTAL	14.04	0.00	14.04				
7191	WILLOUGHBY DAVID ALLEN	22V20161893M	70.74	0.00	70.74	70.74	AP*199081		02/14/23
		TOTAL	70.74	0.00	70.74				
7201	WINDSOR WANDA SUE	22V20170610M	17.54	0.00	17.54	17.54	AP*199082		02/14/23
		TOTAL	17.54	0.00	17.54				
7156	WOLF BRIANNA CORINNE DEISS	21V28113012	18.87	0.00	18.87	18.87	AP*199083		02/14/23
		TOTAL	18.87	0.00	18.87				
7148	WOODY MICHAEL CONWAY	21V23514042	17.06	0.00	17.06	17.06	AP*199084		02/14/23
		TOTAL	17.06	0.00	17.06				
5468	WORSHAM BONNIE DALE	20V22501022	25.67	0.00	25.67	60.67	AP*199085		02/14/23
		20V22501032	35.00	0.00	35.00				
		TOTAL	60.67	0.00	60.67				
7175	WYMAN BION FREDERICK								
WYMAN	22V20132796M	23.54	0.00	23.54	23.54	AP*199086		02/14/23	

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		TOTAL	23.54	0.00	23.54				
9183	AIR, WATER & SOIL LABORATOR	V23000955	23.00	0.00	23.00	162.00	AP*199087		02/15/23
		V23000956	81.00	0.00	81.00				
		V23000973	58.00	0.00	58.00				
		TOTAL	162.00	0.00	162.00				
12098	AMERICAN FAMILY CARE-MIDLOT	5087	100.00	0.00	100.00	100.00	AP*199088		02/15/23
		TOTAL	100.00	0.00	100.00				
12849	AQUA VIRGINIA	1788	140.91	0.00	140.91	140.91	AP*199089		02/15/23
		TOTAL	140.91	0.00	140.91				
12572	AT&T MOBILITY	287298841715	166.44	0.00	166.44	168.94	AP*199090		02/15/23
		287307034906	2.50	0.00	2.50				
		TOTAL	168.94	0.00	168.94				
8668	BANK OF AMERICA	0163-JAN23	711.05	0.00	711.05	29,624.18	AP*199091		02/15/23
		0310-JAN23	69.92	0.00	69.92				
		0504-JAN23	158.11	0.00	158.11				
		0751-JAN23	5,716.35	0.00	5,716.35				
		1382-JAN23	50.00	0.00	50.00				
		2148-JAN23	280.48	0.00	280.48				
		2154-JAN23	722.47	0.00	722.47				
		2448-JAN23	516.37	0.00	516.37				
		3212-JAN23	351.48	0.00	351.48				
		3577-JAN23	75.60	0.00	75.60				
		3897-JAN23	120.35	0.00	120.35				
		4596-JAN23	6,274.56	0.00	6,274.56				
		4821-JAN23	1,637.27	0.00	1,637.27				
		4863-JAN23	536.30	0.00	536.30				
		5170-JAN23	492.98	0.00	492.98				
		5680-JAN23	939.08	0.00	939.08				
		6811-JAN23	45.88	0.00	45.88				
		6812-JAN23	1,527.12	0.00	1,527.12				
		7130-JAN23	32.50	0.00	32.50				
		7170-JAN23	11.70	0.00	11.70				
		7196-JAN23	632.18	0.00	632.18				
		7279-JAN23	1,795.00	0.00	1,795.00				
		7374-JAN23	642.48	0.00	642.48				
		7593-JAN23	485.49	0.00	485.49				
		7755-JAN23	534.95	0.00	534.95				
		7764-JAN23	9.90	0.00	9.90				
		7796-JAN23	723.66	0.00	723.66				
		8775-JAN23	1,262.28	0.00	1,262.28				
		9051-JAN23	1,234.92	0.00	1,234.92				
		9163-JAN23	53.94	0.00	53.94				
		9212-JAN23	635.86	0.00	635.86				
		9748-JAN23	875.28	0.00	875.28				
		9856-JAN23	468.67	0.00	468.67				
		TOTAL	29,624.18	0.00	29,624.18				
6655	BLOSSMAN GAS COMPANIES, INC	22603428	232.35	0.00	232.35	1,614.67	AP*199092		02/15/23

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		22993667	722.95	0.00	722.95				
		23011676	638.37	0.00	638.37				
		23065261	21.00	0.00	21.00				
		TOTAL	1,614.67	0.00	1,614.67				
9991	BMS DIRECT	200532	500.00	0.00	500.00	700.00	AP*199093		02/15/23
		597	200.00	0.00	200.00				
		TOTAL	700.00	0.00	700.00				
9504	BUDGET BLINDS	8010	961.00	0.00	961.00	961.00	AP*199094		02/15/23
		TOTAL	961.00	0.00	961.00				
12810	BURTON, DAVID ROBERT	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*199095		02/15/23
		TOTAL	657.88	0.00	657.88				
540	CENTRAL VIRGINIA WASTE MANA	28422	1,065.00	0.00	1,065.00	1,124.95	AP*199096		02/15/23
		28610	59.95	0.00	59.95				
		TOTAL	1,124.95	0.00	1,124.95				
6965	CINTAS CORPORATION	4145280372	49.70	0.00	49.70	49.70	AP*199097		02/15/23
		TOTAL	49.70	0.00	49.70				
11996	CLERK OF CIRCUIT COURT	NOIFEB23	85,176.00	0.00	85,176.00	85,176.00	AP*199098		02/15/23
		TOTAL	85,176.00	0.00	85,176.00				
6862	COLLIN CHRISTOVICH	ACTIVE VOLUN	657.88	0.00	657.88	657.88	AP*199099		02/15/23
		TOTAL	657.88	0.00	657.88				
33130	COUNTY OF HENRICO DEPT OF F	223292	23,814.20	0.00	23,814.20	23,814.20	AP*199100		02/15/23
		TOTAL	23,814.20	0.00	23,814.20				
9601	COUNTY OF POWHATAN	PETTYCASH	75.00	0.00	75.00	75.00	AP*199101		02/15/23
		TOTAL	75.00	0.00	75.00				
13054	CTSI	36956CS	4,825.76	0.00	4,825.76	4,825.76	AP*199102		02/15/23
		TOTAL	4,825.76	0.00	4,825.76				
6240	DIAMOND SPRINGS WATER, INC	0003457428	11.54	0.00	11.54	35.44	AP*199103		02/15/23
		0003468516	11.95	0.00	11.95				
		0003473215	11.95	0.00	11.95				
		TOTAL	35.44	0.00	35.44				
8787	DMV RECEIPTING CENTER	202303100370	75.00	0.00	75.00	75.00	AP*199104		02/15/23
		TOTAL	75.00	0.00	75.00				
860	DOMINION ENERGY VIRGINIA	12223507334-	187.99	0.00	187.99	7,152.95	AP*199105		02/15/23
		1552444950-2	106.50	0.00	106.50				
		1875198911-2	249.06	0.00	249.06				
		3085476897-2	189.58	0.00	189.58				
		325444024502	302.51	0.00	302.51				
		3853612319-2	66.59	0.00	66.59				
		406190855602	545.56	0.00	545.56				
		4472351701-2	46.60	0.00	46.60				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		466478330702	288.90	0.00	288.90				
		508065449302	294.35	0.00	294.35				
		5420366014-2	16.96	0.00	16.96				
		6024003557-2	24.73	0.00	24.73				
		6656300552-2	436.73	0.00	436.73				
		7897055856-2	3,899.96	0.00	3,899.96				
		8971069334-2	13.71	0.00	13.71				
		9052426195-2	162.09	0.00	162.09				
		920622775402	321.13	0.00	321.13				
		TOTAL	7,152.95	0.00	7,152.95				
11160	DUNIVAN, DAVID	DWDVBCOA	180.25	0.00	180.25	180.25	AP*199106		02/15/23
		TOTAL	180.25	0.00	180.25				
1910	DUNN GAS COMPANY	77236	2,546.53	0.00	2,546.53	2,546.53	AP*199107		02/15/23
		TOTAL	2,546.53	0.00	2,546.53				
6842	EAGLE FIRE INC.	IN00041975	243.60	0.00	243.60	243.60	AP*199108		02/15/23
		TOTAL	243.60	0.00	243.60				
11224	ELECTRONIC SYSTEMS, INC.	IN2418153	1,021.63	0.00	1,021.63	1,021.63	AP*199109		02/15/23
		TOTAL	1,021.63	0.00	1,021.63				
6510	EMERGENCY SERVICES SOLUTION	638	42,315.00	0.00	42,315.00	42,315.00	AP*199110		02/15/23
		TOTAL	42,315.00	0.00	42,315.00				
9639	EMS MANAGEMENT & CONSULTANT	050358	2,170.15	0.00	2,170.15	2,170.15	AP*199111		02/15/23
		TOTAL	2,170.15	0.00	2,170.15				
12905	GALLS, LLC	023275445	92.08	0.00	92.08	431.50	AP*199112		02/15/23
		023347470	80.83	0.00	80.83				
		023347488	172.38	0.00	172.38				
		86.21	86.21	0.00	86.21				
		TOTAL	431.50	0.00	431.50				
6013	GRAINGER	9580271667	37.61	0.00	37.61	184.17	AP*199113		02/15/23
		9582824208	146.56	0.00	146.56				
		TOTAL	184.17	0.00	184.17				
6763	GREENBERG AND ASSOCIATES, L	5525	120.00	0.00	120.00	480.00	AP*199114		02/15/23
		5531	360.00	0.00	360.00				
		TOTAL	480.00	0.00	480.00				
13549	HOSTED BACKBONE, LLC	HB17-10095	2,175.00	0.00	2,175.00	2,175.00	AP*199115		02/15/23
		TOTAL	2,175.00	0.00	2,175.00				
5684	KNOWLEDGE ADVISORY GROUP	PCCAP-23-02	3,000.00	0.00	3,000.00	3,000.00	AP*199116		02/15/23
		TOTAL	3,000.00	0.00	3,000.00				
10771	LAND AND COATES, INC.	3814053	191.10	0.00	191.10	191.10	AP*199117		02/15/23
		TOTAL	191.10	0.00	191.10				
7981	LANGUAGE LINE SERVICES	10743337	51.20	0.00	51.20	51.20	AP*199118		02/15/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	51.20	0.00	51.20				
4835	LIFE-ASSIST, INC	1289647	579.51	0.00	579.51	579.51	AP*199119		02/15/23
		TOTAL	579.51	0.00	579.51				
166	LUCK STONE CORP.	IV-101718951	1,490.69	0.00	1,490.69	1,490.69	AP*199120		02/15/23
		TOTAL	1,490.69	0.00	1,490.69				
5510	MCCLELLAN WENDY S	02072023	36.35	0.00	36.35	36.35	AP*199121		02/15/23
		TOTAL	36.35	0.00	36.35				
13176	MIDWEST TAPE, LLC	MW2623	308.11	0.00	308.11	308.11	AP*199122		02/15/23
		TOTAL	308.11	0.00	308.11				
10924	MITCHELL PEST	169210	112.00	0.00	112.00	688.00	AP*199123		02/15/23
		169221	106.00	0.00	106.00				
		187278	78.00	0.00	78.00				
		187301	106.00	0.00	106.00				
		188314	118.00	0.00	118.00				
		190492	168.00	0.00	168.00				
		TOTAL	688.00	0.00	688.00				
6557	ML BELL CONSTRUCTION	30-2023	750.00	0.00	750.00	750.00	AP*199124		02/15/23
		TOTAL	750.00	0.00	750.00				
9543	NATIONAL SECURITY & DOOR	117541	5,236.45	0.00	5,236.45	5,236.45	AP*199125		02/15/23
		TOTAL	5,236.45	0.00	5,236.45				
11366	NUCKOLS PLUMBING & GAS,	19747	360.00	0.00	360.00	2,028.00	AP*199126		02/15/23
		19904	1,668.00	0.00	1,668.00				
		TOTAL	2,028.00	0.00	2,028.00				
9281	OVERDRIVE, INC.	01369CO23037	75.00	0.00	75.00	75.00	AP*199127		02/15/23
		TOTAL	75.00	0.00	75.00				
7069	PLANET DEPOS, LLC.	559477	221.25	0.00	221.25	221.25	AP*199128		02/15/23
		TOTAL	221.25	0.00	221.25				
1250	POWHATAN AUTO & TRACTOR PAR	710681	175.92	0.00	175.92	655.18	AP*199129		02/15/23
		711883	164.56	0.00	164.56				
		712435	314.70	0.00	314.70				
		TOTAL	655.18	0.00	655.18				
6928	POWHATAN COUNTY DEPT. OF SO	CONFNO2022	1,846.44	0.00	1,846.44	1,846.44	AP*199130		02/15/23
		TOTAL	1,846.44	0.00	1,846.44				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	8,060.81	0.00	8,060.81	8,060.81	AP*199131		02/15/23
		TOTAL	8,060.81	0.00	8,060.81				
12064	POWHATAN COUNTY TREASURER	113-1-23	727.82	0.00	727.82	2,484.30	AP*199132		02/15/23
		150-1-23	425.11	0.00	425.11				
		152-1-23	256.95	0.00	256.95				
		153-1-23	105.83	0.00	105.83				

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 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		161-1-23	412.95	0.00	412.95				
		162-1-23	33.87	0.00	33.87				
		193-1-23	142.78	0.00	142.78				
		94-1-23	378.99	0.00	378.99				
		TOTAL	2,484.30	0.00	2,484.30				
12340	PRICE SUPPLY COMPANY, INC	2301-149526	308.09	0.00	308.09	308.09	AP*199133		02/15/23
		TOTAL	308.09	0.00	308.09				
5016	PYE-BARKER FIRE & SAFETY, L	PSI885640	3,500.00	0.00	3,500.00	3,500.00	AP*199134		02/15/23
		TOTAL	3,500.00	0.00	3,500.00				
13453	QUADIENT FINANCE USA, INC.	312202350127	2,000.00	0.00	2,000.00	2,000.00	AP*199135		02/15/23
		TOTAL	2,000.00	0.00	2,000.00				
780	QUILL CORPORATION	166596376	173.24	0.00	173.24	185.22	AP*199136		02/15/23
		166886576	11.98	0.00	11.98				
		TOTAL	185.22	0.00	185.22				
620	R.C. GOODWYN & SONS, INC	1042815	56.28	0.00	56.28	667.20	AP*199137		02/15/23
		1042918	32.85	0.00	32.85				
		1043013	9.98	0.00	9.98				
		1043036	22.68	0.00	22.68				
		1044598	18.99	0.00	18.99				
		1045045	49.43	0.00	49.43				
		1045167	15.98	0.00	15.98				
		1045302	101.97	0.00	101.97				
		1045449	6.95	0.00	6.95				
		1045736	59.66	0.00	59.66				
		1045926	59.99	0.00	59.99				
		1046334.1	207.04	0.00	207.04				
		1046355	133.69	0.00	133.69				
		1046382	98.75	0.00	98.75				
		1046354	-207.04	0.00	-207.04				
		TOTAL	667.20	0.00	667.20				
13979	READ'S UNIFORMS, LLC	168847-99	212.30	0.00	212.30	212.30	AP*199138		02/15/23
		TOTAL	212.30	0.00	212.30				
7325	RICHMOND OXYGEN CO.	407353	82.50	0.00	82.50	762.26	AP*199139		02/15/23
		407354	11.50	0.00	11.50				
		407842	232.76	0.00	232.76				
		407843	115.00	0.00	115.00				
		408886	320.50	0.00	320.50				
		TOTAL	762.26	0.00	762.26				
12509	RICHMOND SUBURBAN NEWS	12252022	493.75	0.00	493.75	493.75	AP*199140		02/15/23
		TOTAL	493.75	0.00	493.75				
11522	RIOPEDRE, RODOLFO	02062023	39.85	0.00	39.85	39.85	AP*199141		02/15/23
		TOTAL	39.85	0.00	39.85				
12958	RIVER RUN ANIMAL HOSPITAL	472917	697.48	0.00	697.48	697.48	AP*199142		02/15/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	697.48	0.00	697.48				
7096	SBA TOWERS, INC.	IN30548524	2,060.02	0.00	2,060.02	4,181.84	AP*199143		02/15/23
		IN30554893	2,121.82	0.00	2,121.82				
		TOTAL	4,181.84	0.00	4,181.84				
7750	SHEEHY FORD AUTO STORES	175725	28,835.30	0.00	28,835.30	28,835.30	AP*199144		02/15/23
		TOTAL	28,835.30	0.00	28,835.30				
1320	SOUTHERN POLICE	208057	3,549.75	0.00	3,549.75	3,549.75	AP*199145		02/15/23
		TOTAL	3,549.75	0.00	3,549.75				
6594	SOUTHSIDE ELECTRIC COOP	635040160220	411.97	0.00	411.97	710.52	AP*199146		02/15/23
		635040170220	298.55	0.00	298.55				
		TOTAL	710.52	0.00	710.52				
1940	STANDBY SYSTEMS, INC.	01230069	150.00	0.00	150.00	2,235.79	AP*199147		02/15/23
		01230070	153.00	0.00	153.00				
		01230071	160.00	0.00	160.00				
		01230072	160.00	0.00	160.00				
		01230156	140.00	0.00	140.00				
		01230157	160.00	0.00	160.00				
		01230158	325.00	0.00	325.00				
		01230159	153.00	0.00	153.00				
		012330160	153.00	0.00	153.00				
		12222017	681.79	0.00	681.79				
		TOTAL	2,235.79	0.00	2,235.79				
13682	STAPLES BUSINESS CREDIT	7370157807-0	150.64	0.00	150.64	749.91	AP*199148		02/15/23
		7371870745-0	124.31	0.00	124.31				
		7372803484-0	105.28	0.00	105.28				
		7372807643-0	4.99	0.00	4.99				
		7372847424-0	52.98	0.00	52.98				
		760404624-0-	54.47	0.00	54.47				
		7604748563-0	257.24	0.00	257.24				
		TOTAL	749.91	0.00	749.91				
8346	SYCOM TECHNOLOGIES	AT6781	4,423.18	0.00	4,423.18	4,438.18	AP*199149		02/15/23
		AT76876	15.00	0.00	15.00				
		TOTAL	4,438.18	0.00	4,438.18				
7970	SYMBOLARTS, LLC	0453122	680.75	0.00	680.75	680.75	AP*199150		02/15/23
		TOTAL	680.75	0.00	680.75				
13684	TAXING AUTHORITY CONSULTING	8438	1,693.00	0.00	1,693.00	1,693.00	AP*199151		02/15/23
		TOTAL	1,693.00	0.00	1,693.00				
7450	THOMSON REUTERS - WEST PAYM	847780942	335.96	0.00	335.96	335.96	AP*199152		02/15/23
		TOTAL	335.96	0.00	335.96				
4792	TIMBERLAKE, PARKER	2013-001387-	25.00	0.00	25.00	25.00	AP*199153		02/15/23
		TOTAL	25.00	0.00	25.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6261	TIMMONS GROUP	307749	3,750.00	0.00	3,750.00	3,750.00	AP*199154		02/15/23
		TOTAL	3,750.00	0.00	3,750.00				
5215	TRC ENGINEERS INC	103344	2,565.00	0.00	2,565.00	2,565.00	AP*199155		02/15/23
		TOTAL	2,565.00	0.00	2,565.00				
9574	UNIQUE MANAGEMENT SERVICES	6109237	58.25	0.00	58.25	58.25	AP*199156		02/15/23
		TOTAL	58.25	0.00	58.25				
13355	VAVRS	16953	20.00	0.00	20.00	20.00	AP*199157		02/15/23
		TOTAL	20.00	0.00	20.00				
9738	VEBA ANNUAL MEETING	03242023	1,185.00	0.00	1,185.00	1,185.00	AP*199158		02/15/23
		TOTAL	1,185.00	0.00	1,185.00				
11193	VERIZON	151973795000	1,750.12	0.00	1,750.12	1,750.12	AP*199159		02/15/23
		TOTAL	1,750.12	0.00	1,750.12				
13639	VERIZON	21422421JAN2	95.56	0.00	95.56	1,838.13	AP*199160		02/15/23
		63108448JAN2	839.94	0.00	839.94				
		650917654000	788.18	0.00	788.18				
		850481552000	54.01	0.00	54.01				
		914891786JAN	60.44	0.00	60.44				
		TOTAL	1,838.13	0.00	1,838.13				
7415	VIRGINIA UTILITY	01230354	64.05	0.00	64.05	64.05	AP*199161		02/15/23
		TOTAL	64.05	0.00	64.05				
11325	VRAV	68	310.00	0.00	310.00	310.00	AP*199162		02/15/23
		TOTAL	310.00	0.00	310.00				
9768	WAMPLER EANES APPRAISAL	BP2-23	10,125.00	0.00	10,125.00	10,125.00	AP*199163		02/15/23
		TOTAL	10,125.00	0.00	10,125.00				
11181	WELLS FARGO FINANCIAL LEASI	5023801246	87.86	0.00	87.86	87.86	AP*199164		02/15/23
		TOTAL	87.86	0.00	87.86				
4890	AMORESE ANDREA LAKE	22V20157754M	53.46	0.00	53.46	53.46	AP*199165		02/16/23
		TOTAL	53.46	0.00	53.46				
7327	ANDERSON JOHN EDWARD								
ANDERS	22V20178105M	49.89	0.00	49.89	349.23	AP*199166		02/16/23	
		22V20178105M	299.34	0.00	299.34				
		TOTAL	349.23	0.00	349.23				
7233	ANDOH PRINCE								
DICKENS-ANDOH	19V00546011	206.60	0.00	206.60	790.66	AP*199167		02/16/23	
		19V00546022	199.43	0.00	199.43				
		19V00546032	35.00	0.00	35.00				
		20V00534011	160.36	0.00	160.36				
		20V00534022	154.27	0.00	154.27				
		20V00534032	35.00	0.00	35.00				
		TOTAL	790.66	0.00	790.66				
7335	ANDRESAKES JAMES GEORGE	22V20181047M	38.34	0.00	38.34	38.34	AP*199168		02/16/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	38.34	0.00	38.34				
7339	ARI FLEET LT	22V20190734M	255.24	0.00	255.24	255.24	AP*199169		02/16/23
		TOTAL	255.24	0.00	255.24				
4897	ATKINS ALLEN TROY								
	ATKINS KI 21V00750031	30.83 0.00	30.83	67.83	AP*199170	02/16/23			
		21V00750042	37.00	0.00	37.00				
		TOTAL	67.83	0.00	67.83				
7329	BALDUCCI NICHOLAS CONTI								
	BAL 22V20178789M	24.37 0.00	24.37	24.37	AP*199171	02/16/23			
		TOTAL	24.37	0.00	24.37				
7330	BALDUCCI NICHOLAS CONTI								
	BAL 22V20178790M	24.80 0.00	24.80	173.58	AP*199172	02/16/23			
		22V20178790M	148.78	0.00	148.78				
		TOTAL	173.58	0.00	173.58				
7358	BARDEN ABIGAIL NICOLE	22V20195991M	37.98	0.00	37.98	37.98	AP*199173		02/16/23
		TOTAL	37.98	0.00	37.98				
7264	BARNETT HEATHER H								
	BARNETT G 22V20141856M	7.45 0.00	7.45	14.90	AP*199174	02/16/23			
		22V20141856M	7.45	0.00	7.45				
		TOTAL	14.90	0.00	14.90				
7254	BEAN MAYNARD KENNETH	22V20123381M	32.14	0.00	32.14	32.14	AP*199175		02/16/23
		TOTAL	32.14	0.00	32.14				
6079	BELOY BRUCE CARL	22V20108792M	13.61	0.00	13.61	13.61	AP*199176		02/16/23
		TOTAL	13.61	0.00	13.61				
4931	BOGGS MICHAEL T JR	22V20141882M	14.36	0.00	14.36	14.36	AP*199177		02/16/23
		TOTAL	14.36	0.00	14.36				
7331	BOVE NICHOLAS KYLE	22V20179491M	146.84	0.00	146.84	146.84	AP*199178		02/16/23
		TOTAL	146.84	0.00	146.84				
7318	BOYLE TRAVIS RUSSELL								
	BOYLE 22V20175422M	50.85 0.00	50.85	50.85	AP*199179	02/16/23			
		TOTAL	50.85	0.00	50.85				
7304	BRESCO LLC	22V20167735M	5.45	0.00	5.45	34.25	AP*199180		02/16/23
		22V20167735M	28.80	0.00	28.80				
		TOTAL	34.25	0.00	34.25				
7311	BRYANT TRACE	22V20171237M	8.64	0.00	8.64	34.56	AP*199181		02/16/23
		22V20171237M	25.92	0.00	25.92				
		TOTAL	34.56	0.00	34.56				
7257	BURGIO JERRY P	22V20133289M	68.43	0.00	68.43	68.43	AP*199182		02/16/23
		TOTAL	68.43	0.00	68.43				
7302	BURKHOLDER DAVID WAYNE								
	BURK 22V20166309M	16.96 0.00	16.96	53.07	AP*199183	02/16/23			
		22V20166309M	30.15	0.00	30.15				
		22V20166309M	5.96	0.00	5.96				
		TOTAL	53.07	0.00	53.07				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7303	BURRUSS LAND SURVEY LLC	22V20167532M	9.00	0.00	9.00	9.00	AP*199184		02/16/23
		TOTAL	9.00	0.00	9.00				
7346	BURTON JASON ALLEN	22V20193986M	122.66	0.00	122.66	122.66	AP*199185		02/16/23
		TOTAL	122.66	0.00	122.66				
7305	CAMPBELL RALPH GALE JR	22V20168210M	27.00	0.00	27.00	67.50	AP*199186		02/16/23
		22V20168210M	40.50	0.00	40.50				
		TOTAL	67.50	0.00	67.50				
7056	CCAP AUTO LEASE LTD	22V20193720M	58.49	0.00	58.49	367.19	AP*199187		02/16/23
		22V20193720M	308.70	0.00	308.70				
		TOTAL	367.19	0.00	367.19				
7234	CHANDLER THOMAS F								
CHANDLER	21V03768062	20.40 0.00	20.40	20.40	AP*199188	02/16/23			
		TOTAL	20.40	0.00	20.40				
5527	COLONY CONSTRUCTION INC	22V20109480M	131.64	0.00	131.64	921.48	AP*199189		02/16/23
		22V20109480M	789.84	0.00	789.84				
		TOTAL	921.48	0.00	921.48				
7262	CONIGLIARO SALVATORE	22V20141649M	16.42	0.00	16.42	65.67	AP*199190		02/16/23
		22V20141649M	49.25	0.00	49.25				
		TOTAL	65.67	0.00	65.67				
5560	CORBETT DONALD JOHN	22V20151528M	17.40	0.00	17.40	17.40	AP*199191		02/16/23
		TOTAL	17.40	0.00	17.40				
7263	COUSINS TAUREAN L	22V20141660M	7.49	0.00	7.49	47.02	AP*199192		02/16/23
		22V20141660M	39.53	0.00	39.53				
		TOTAL	47.02	0.00	47.02				
7261	D'ESPOSITO SUSAN	22V20141394M	5.40	0.00	5.40	5.40	AP*199193		02/16/23
		TOTAL	5.40	0.00	5.40				
7287	DANIELSON MARIA GAY	22V20160543M	5.46	0.00	5.46	38.25	AP*199194		02/16/23
		22V20160543M	32.79	0.00	32.79				
		TOTAL	38.25	0.00	38.25				
7235	DAVIS LANDSCAPING & TREE SE	21V05269062	84.38	0.00	84.38	84.38	AP*199195		02/16/23
		TOTAL	84.38	0.00	84.38				
7286	DELIVERANCE REVIVALS INC	22V20158240M	24.75	0.00	24.75	24.75	AP*199196		02/16/23
		TOTAL	24.75	0.00	24.75				
7236	DICKSON TIMOTHY DWAYNE								
HERN	21V05628022	5.65 0.00	5.65	5.65	AP*199197	02/16/23			
		TOTAL	5.65	0.00	5.65				
7241	DINARDI KAREN STACEY BRYANT	21V20139022	166.20	0.00	166.20	166.20	AP*199198		02/16/23
		TOTAL	166.20	0.00	166.20				
7270	DUCK CHARLES RICHARD								
DUCK K	22V20146145M	99.99 0.00	99.99	699.93	AP*199199	02/16/23			

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		22V20146145M	599.94	0.00	599.94				
		TOTAL	699.93	0.00	699.93				
7320	DUMONT MARY MCKENZIE	22V20175901M	22.20	0.00	22.20	155.43	AP*199200		02/16/23
		22V20175901M	133.23	0.00	133.23				
		TOTAL	155.43	0.00	155.43				
7344	EDWARDS LLOYD STANLEY								
GASPA	22V20193745M	69.99	0.00	69.99	69.99	AP*199201			02/16/23
		TOTAL	69.99	0.00	69.99				
7249	EDWARDS ROBERT A								
EDWARDS BO	22V20104809M	25.77	0.00	25.77	25.77	AP*199202			02/16/23
		TOTAL	25.77	0.00	25.77				
7275	EVANS JOEL ALEXANDER	22V20147300M	20.63	0.00	20.63	184.90	AP*199203		02/16/23
		22V20147300M	123.77	0.00	123.77				
		22V20147300M	40.50	0.00	40.50				
		TOTAL	184.90	0.00	184.90				
7356	FITCH AARON WINSLOW	22V20195570M	47.84	0.00	47.84	47.84	AP*199204		02/16/23
		TOTAL	47.84	0.00	47.84				
7289	FROSTICK MARBURY MCLLWAIN	22V20161356M	10.20	0.00	10.20	10.20	AP*199205		02/16/23
		TOTAL	10.20	0.00	10.20				
7360	GARRIS MICHAEL WILLIAM	22V30002070M	6.99	0.00	6.99	48.93	AP*199206		02/16/23
		22V30002070M	41.94	0.00	41.94				
		TOTAL	48.93	0.00	48.93				
7342	GAUNTT CURTIS RALPH	22V20193068M	16.74	0.00	16.74	117.18	AP*199207		02/16/23
		22V20193068M	100.44	0.00	100.44				
		TOTAL	117.18	0.00	117.18				
5970	GELCO FLEET TRUST	22V20162895M	392.94	0.00	392.94	392.94	AP*199208		02/16/23
		TOTAL	392.94	0.00	392.94				
7243	GILLS JOHN DEWEY								
GILLS JOYC	22A20143023B	5.40	0.00	5.40	5.40	AP*199209			02/16/23
		TOTAL	5.40	0.00	5.40				
7237	GOODWYN SCOTT GAMAGE	21V08033022	73.61	0.00	73.61	279.25	AP*199210		02/16/23
		22V20160786M	8.53	0.00	8.53				
		22V20160786M	5.08	0.00	5.08				
		22V20160786M	15.77	0.00	15.77				
		22V20160786M	51.19	0.00	51.19				
		22V20160786M	30.46	0.00	30.46				
		22V20160786M	94.61	0.00	94.61				
		TOTAL	279.25	0.00	279.25				
7312	HALL GARRY RICHARD	22V20171638M	25.70	0.00	25.70	25.70	AP*199211		02/16/23
		TOTAL	25.70	0.00	25.70				
7269	HAMILTON MARIA ANNE								
HAMILTO	22V20146043M	5.40	0.00	5.40	5.40	AP*199212			02/16/23
		TOTAL	5.40	0.00	5.40				

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7277	HINDEN LORI KULIN	22V20149305M	16.88	0.00	16.88	151.88	AP*199213		02/16/23
		22V20149305M	33.75	0.00	33.75				
		22V20149305M	101.25	0.00	101.25				
		TOTAL	151.88	0.00	151.88				
7245	HOGSTON RODNEY M	22V20101515M	8.75	0.00	8.75	61.24	AP*199214		02/16/23
		22V20101515M	52.49	0.00	52.49				
		TOTAL	61.24	0.00	61.24				
5477	HYUNDAI LEASE TITLING TRUST	22V20156586M	31.70	0.00	31.70	1,345.39	AP*199215		02/16/23
		22V20156586M	98.25	0.00	98.25				
		22V20156586M	62.25	0.00	62.25				
		22V20156586M	190.19	0.00	190.19				
		22V20156586M	589.50	0.00	589.50				
		22V20156586M	373.50	0.00	373.50				
		TOTAL	1,345.39	0.00	1,345.39				
7308	ING SHELLEY RANEE	22V20170522M	5.83	0.00	5.83	40.82	AP*199216		02/16/23
		22V20170522M	34.99	0.00	34.99				
		TOTAL	40.82	0.00	40.82				
7359	JORDAN ELIJAH JAMES	22V20196088M	49.25	0.00	49.25	49.25	AP*199217		02/16/23
		TOTAL	49.25	0.00	49.25				
7281	KENNEN THOMAS WALTER	22V20154618M	16.20	0.00	16.20	16.20	AP*199218		02/16/23
		TOTAL	16.20	0.00	16.20				
7347	KING ARTHUR DOUGLAS	22V20194325M	67.14	0.00	67.14	67.14	AP*199219		02/16/23
		TOTAL	67.14	0.00	67.14				
7322	LAMBERT BONNIE P	22V20176883M	8.32	0.00	8.32	63.21	AP*199220		02/16/23
		22V20176883M	54.89	0.00	54.89				
		TOTAL	63.21	0.00	63.21				
7244	LAMBERT WILBUR RAYMOND	22V20100041M	14.04	0.00	14.04	98.28	AP*199221		02/16/23
		22V20100041M	84.24	0.00	84.24				
		TOTAL	98.28	0.00	98.28				
7252	LEMBO PETER J								
HUCKABY-LEMBO	22V20120613M	7.78	0.00	7.78	54.44	AP*199222	02/16/23		
		22V20120613M	46.66	0.00	46.66				
		TOTAL	54.44	0.00	54.44				
7338	LEWIS GRAYSON CABBARD	22V20190519M	15.04	0.00	15.04	15.04	AP*199223		02/16/23
		TOTAL	15.04	0.00	15.04				
7306	LUXFORD BRADLY BYRON								
WALL L	22V20169034M	7.34	0.00	7.34	51.41	AP*199224	02/16/23		
		22V20169034M	44.07	0.00	44.07				
		TOTAL	51.41	0.00	51.41				
7337	MACAULAY MARY LAUREN								
LEWIS	22V20181273M	43.65	0.00	43.65	305.55	AP*199225	02/16/23		
		22V20181273M	261.90	0.00	261.90				
		TOTAL	305.55	0.00	305.55				

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7298	MALONE THOMAS EDWARD	22V20165412M	19.22	0.00	19.22	76.89	AP*199226		02/16/23
		22V20165412M	57.67	0.00	57.67				
		TOTAL	76.89	0.00	76.89				
7278	MATTOX DEBORAH KINCAID								
MATT	22V20152298M	286.65	0.00	286.65	573.30	AP*199227			02/16/23
		22V20152298M	286.65	0.00	286.65				
		TOTAL	573.30	0.00	573.30				
7334	MCNUTT CHARLIE AUBURN	22V20180603M	14.95	0.00	14.95	27.38	AP*199228		02/16/23
		22V20180603M	5.46	0.00	5.46				
		22V20180603M	6.97	0.00	6.97				
		TOTAL	27.38	0.00	27.38				
7292	MEADOR RICHARD L JR								
MEADOR	22V20163369M	40.83	0.00	40.83	40.83	AP*199229			02/16/23
		TOTAL	40.83	0.00	40.83				
7238	MERLINO ANNE M	21V14235011	6.73	0.00	6.73	26.91	AP*199230		02/16/23
		21V14235022	20.18	0.00	20.18				
		TOTAL	26.91	0.00	26.91				
7324	MINK DANIEL WAYNE	22V20177632M	8.10	0.00	8.10	8.10	AP*199231		02/16/23
		TOTAL	8.10	0.00	8.10				
7340	MOFFAT BENJAMIN ANDREW	22V20190861M	15.08	0.00	15.08	105.54	AP*199232		02/16/23
		22V20190861M	90.46	0.00	90.46				
		TOTAL	105.54	0.00	105.54				
7316	MORRISETTE VICTORIA BREDEME	22V20175162M	60.27	0.00	60.27	60.27	AP*199233		02/16/23
		TOTAL	60.27	0.00	60.27				
7250	MULHERIN STEPHEN E	22V20108328M	22.10	0.00	22.10	22.10	AP*199234		02/16/23
		TOTAL	22.10	0.00	22.10				
7256	MULLINS JOSHUA L	22V20131444M	37.81	0.00	37.81	37.81	AP*199235		02/16/23
		TOTAL	37.81	0.00	37.81				
7301	MYERS BRYAN CHARLES	22V20165938M	26.91	0.00	26.91	26.91	AP*199236		02/16/23
		TOTAL	26.91	0.00	26.91				
5561	NATIONAL AUTOMOTIVE CHARGIN	22V20152441M	57.38	0.00	57.38	401.63	AP*199237		02/16/23
		22V20152441M	344.25	0.00	344.25				
		TOTAL	401.63	0.00	401.63				
7284	NEVIUS JAMES EDWARD								
NEVIUS	22V20156918M	17.60	0.00	17.60	134.10	AP*199238			02/16/23
		22V20156918M	105.63	0.00	105.63				
		22V20156918M	10.87	0.00	10.87				
		TOTAL	134.10	0.00	134.10				
7307	PERKINS JOSH ALLEN	22V20169274M	51.00	0.00	51.00	357.00	AP*199239		02/16/23
		22V20169274M	306.00	0.00	306.00				
		TOTAL	357.00	0.00	357.00				
7248	PERRY DAVID L	22V20103693M	47.82	0.00	47.82	47.82	AP*199240		02/16/23

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TOTAL			47.82	0.00	47.82				
7309	POWELL MICHAEL JOSEPH								
POWEL	22V20170760M	110.88 0.00	110.88	110.88	AP*199241	02/16/23			
TOTAL			110.88	0.00	110.88				
7255	PRENDERGAST CANDACE RICHARD								
	22V20127100M		45.30	0.00	45.30	317.10	AP*199242		02/16/23
	22V20127100M		271.80	0.00	271.80				
TOTAL			317.10	0.00	317.10				
7328	PREWITT ROBERT ALLEN								
PREWIT	22V20178236M	79.95 0.00	79.95	559.65	AP*199243	02/16/23			
	22V20178236M		479.70	0.00	479.70				
TOTAL			559.65	0.00	559.65				
7283	RATLIFF JOSEPH DANIEL								
	22V20155140M		531.54	0.00	531.54	531.54	AP*199244		02/16/23
TOTAL			531.54	0.00	531.54				
7162	REAMS RICHARD JR								
	22V20111270M		14.05	0.00	14.05	14.05	AP*199245		02/16/23
TOTAL			14.05	0.00	14.05				
7276	REYNOLDS RALPH CRAIG								
REYNOL	22V20147727M	13.61 0.00	13.61	13.61	AP*199246	02/16/23			
TOTAL			13.61	0.00	13.61				
7313	RICKARD WILLIAM P III								
	22V20172697M		17.39	0.00	17.39	17.39	AP*199247		02/16/23
TOTAL			17.39	0.00	17.39				
7279	ROBERSON JANICE AVERY								
	22V20152689M		153.58	0.00	153.58	153.58	AP*199248		02/16/23
TOTAL			153.58	0.00	153.58				
7247	ROBINSON CLEVELAND								
	22V20103618M		100.00	0.00	100.00	100.00	AP*199249		02/16/23
TOTAL			100.00	0.00	100.00				
7246	ROSE JAMES S								
ROSE	MAXINE W 22V20103176M	20.87 0.00	20.87		20.87	AP*199250	02/16/23		
TOTAL			20.87	0.00	20.87				
6624	ROUDABUSH JAY KEMPER								
	22V20145279M		10.80	0.00	10.80	10.80	AP*199251		02/16/23
TOTAL			10.80	0.00	10.80				
7348	RUSSELL BRIAN GENTRY								
	22V20194410M		156.55	0.00	156.55	313.11	AP*199252		02/16/23
	22V20194410M		156.56	0.00	156.56				
TOTAL			313.11	0.00	313.11				
7239	SHAFFER SARA JEAN								
SHAFFER	W 21V19066022	13.02 0.00	13.02	13.02	AP*199253	02/16/23			
TOTAL			13.02	0.00	13.02				
7352	SHERROD CARSON CADE								
	22V20195266M		72.97	0.00	72.97	72.97	AP*199254		02/16/23
TOTAL			72.97	0.00	72.97				
7273	SILVIS VAL JOSEPH								
	22V20146473M		7.24	0.00	7.24	12.58	AP*199255		02/16/23
	22V20146473M		5.34	0.00	5.34				
TOTAL			12.58	0.00	12.58				
7240	SIMPSON LUCILLE VARSHO								
	21V19447011		18.29	0.00	18.29	40.22	AP*199256		02/16/23
	21V19447022		21.93	0.00	21.93				

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-----			TOTAL	40.22	0.00	40.22	-----		
7259	SMITH MICHAEL STEPHEN								
SMITH	22V20137385M	7.34	0.00	7.34	51.41	AP*199257	02/16/23		
			22V20137385M	44.07	0.00	44.07			
			TOTAL	51.41	0.00	51.41			
7280	SPENCE CLAUDE SHIELDS								
			22V20152884M	24.37	0.00	24.37	24.37	AP*199258	02/16/23
			TOTAL	24.37	0.00	24.37			
7333	STONE STEPHEN FRASER								
			22V20180054M	11.23	0.00	11.23	78.62	AP*199259	02/16/23
			22V20180054M	67.39	0.00	67.39			
			TOTAL	78.62	0.00	78.62			
7349	SZYMANSKI ADAM REED								
			22V20194711M	6.59	0.00	6.59	46.12	AP*199260	02/16/23
			22V20194711M	39.53	0.00	39.53			
			TOTAL	46.12	0.00	46.12			
7274	TERRY DANIEL TIMOTHY								
TERRY	22V20146513M	16.20	0.00	16.20	64.80	AP*199261	02/16/23		
			22V20146513M	48.60	0.00	48.60			
			TOTAL	64.80	0.00	64.80			
7285	TO A T BODY WORKS INC								
MALON	22V20157309M	43.50	0.00	43.50	1,470.60	AP*199262	02/16/23		
			22V20157309M	298.50	0.00	298.50			
			22V20157309M	143.55	0.00	143.55			
			22V20157309M	985.05	0.00	985.05			
			TOTAL	1,470.60	0.00	1,470.60			
7265	TORRIJOS ROBERTO LIM								
			22V20142254M	43.81	0.00	43.81	43.81	AP*199263	02/16/23
			TOTAL	43.81	0.00	43.81			
7268	VANBUSKIRK WILLIAM CHAD								
			22V20144299M	6.28	0.00	6.28	6.28	AP*199264	02/16/23
			TOTAL	6.28	0.00	6.28			
7290	WALLACE KEITH C								
			22V20161820M	21.10	0.00	21.10	21.10	AP*199265	02/16/23
			TOTAL	21.10	0.00	21.10			
7291	WATERS JEFFREY EDWARD								
WATER	22V20162823M	21.17	0.00	21.17	148.18	AP*199266	02/16/23		
			22V20162823M	127.01	0.00	127.01			
			TOTAL	148.18	0.00	148.18			
6637	WATSON DAVID MICHAEL								
			22V20155543M	5.98	0.00	5.98	41.88	AP*199267	02/16/23
			22V20155543M	35.90	0.00	35.90			
			TOTAL	41.88	0.00	41.88			
7253	WEBB TIMMY W								
WEBB	CAROLE D 22V20120741M	8.38	0.00	8.38	58.67	AP*199268	02/16/23		
			22V20120741M	50.29	0.00	50.29			
			TOTAL	58.67	0.00	58.67			
7258	WEEKS TIMOTHY J								
			22V20133721M	119.62	0.00	119.62	119.62	AP*199269	02/16/23
			TOTAL	119.62	0.00	119.62			
7355	WILLIAMS JACK TANNER								
			22V20195304M	36.29	0.00	36.29	36.29	AP*199270	02/16/23
			TOTAL	36.29	0.00	36.29			

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7361	WILLIE'S REPAIR SERVICE	22V30002281M	144.90	0.00	144.90	144.90	AP*199271		02/16/23
		TOTAL	144.90	0.00	144.90				
7260	WILSON ROSALEE FELDER	22V20138417M	5.01	0.00	5.01	55.68	AP*199272		02/16/23
		22V20138417M	28.94	0.00	28.94				
		22V20138417M	21.73	0.00	21.73				
		TOTAL	55.68	0.00	55.68				
7272	WILTON CONSTRUCTION SERVICE	22V20146445M	8.25	0.00	8.25	284.28	AP*199273		02/16/23
		22V20146445M	29.34	0.00	29.34				
		22V20146445M	21.15	0.00	21.15				
		22V20146445M	49.50	0.00	49.50				
		22V20146445M	176.04	0.00	176.04				
		TOTAL	284.28	0.00	284.28				
7357	WISE HEATHER ANNE	22V20195926M	136.40	0.00	136.40	136.40	AP*199274		02/16/23
		TOTAL	136.40	0.00	136.40				
6595	WOODLAWN LANDSCAPING INC	22V20109232M	18.90	0.00	18.90	75.60	AP*199275		02/16/23
		22V20109232M	56.70	0.00	56.70				
		TOTAL	75.60	0.00	75.60				
7242	WRIGHT JACK HARDISON II	21V28135032	50.01	0.00	50.01	50.01	AP*199276		02/16/23
		TOTAL	50.01	0.00	50.01				
7323	WROBEL JEFFREY JACOB	22V20177356M	19.93	0.00	19.93	19.93	AP*199277		02/16/23
		TOTAL	19.93	0.00	19.93				
7315	YANCEY JUSTIN THOMAS	22V20172965M	32.97	0.00	32.97	32.97	AP*199278		02/16/23
		TOTAL	32.97	0.00	32.97				
7321	YONTZ RUBY JEAN								
YONTZ MICHA	22V20176143M	27.22	0.00	27.22	27.22	AP*199279		02/16/23	
		TOTAL	27.22	0.00	27.22				
10688	A&B CLEANING SERVICE, INC.	41448	6,906.00	0.00	6,906.00	6,906.00	AP*199280		02/22/23
		TOTAL	6,906.00	0.00	6,906.00				
9183	AIR, WATER & SOIL LABORATOR	V23001077	23.00	0.00	23.00	299.85	AP*199281		02/22/23
		V23001085	58.00	0.00	58.00				
		V23001115	218.85	0.00	218.85				
		TOTAL	299.85	0.00	299.85				
5390	AMERICAN SOLUTIONS FOR BUSI	INV06549024	444.84	0.00	444.84	444.84	AP*199282		02/22/23
		TOTAL	444.84	0.00	444.84				
12849	AQUA VIRGINIA	0559913-2-23	28.92	0.00	28.92	1,639.60	AP*199283		02/22/23
		0559914-2-23	164.36	0.00	164.36				
		0574622-2-23	64.16	0.00	64.16				
		0575072-2-23	268.23	0.00	268.23				
		0575528-2-23	82.51	0.00	82.51				
		0620830-2-23	225.99	0.00	225.99				
		0621132-2-23	91.84	0.00	91.84				

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		0621730-2-23	199.47	0.00	199.47				
		0621781-2-23	22.95	0.00	22.95				
		0621784-2-23	41.61	0.00	41.61				
		0621880-2-23	18.31	0.00	18.31				
		1100656-2-23	266.46	0.00	266.46				
		1100657-2-23	152.11	0.00	152.11				
		1401897-2-23	12.68	0.00	12.68				
		TOTAL	1,639.60	0.00	1,639.60				
9599	AYERS, NANCY VAN HUIZEN	02.21.2023	813.00	0.00	813.00	813.00	AP*199284		02/22/23
		TOTAL	813.00	0.00	813.00				
7941	BAKER & TAYLOR	B&T	4,118.40	0.00	4,118.40	4,118.40	AP*199285		02/22/23
		TOTAL	4,118.40	0.00	4,118.40				
13420	BEACON ATHLETICS LLC	0562646-IN	246.00	0.00	246.00	246.00	AP*199286		02/22/23
		TOTAL	246.00	0.00	246.00				
6655	BLOSSMAN GAS COMPANIES, INC	23130055	427.90	0.00	427.90	427.90	AP*199287		02/22/23
		TOTAL	427.90	0.00	427.90				
9984	BRAME SPECIALTY CO., INC.	7797740	3,354.16	0.00	3,354.16	3,354.16	AP*199288		02/22/23
		TOTAL	3,354.16	0.00	3,354.16				
4967	CARRINGTON JOHN WAYNE	22V20130366M	79.40	0.00	79.40	317.61	AP*199289		02/22/23
		22V20130366M	238.21	0.00	238.21				
		TOTAL	317.61	0.00	317.61				
540	CENTRAL VIRGINIA WASTE MANA	28591	19,913.17	0.00	19,913.17	20,914.83	AP*199290		02/22/23
		28610_1	1,001.66	0.00	1,001.66				
		TOTAL	20,914.83	0.00	20,914.83				
6965	CINTAS CORPORATION	4145967480	89.52	0.00	89.52	206.84	AP*199291		02/22/23
		4146677833	117.32	0.00	117.32				
		TOTAL	206.84	0.00	206.84				
13298	COMPUTER CABLING & TELEPHON	01172023	163.35	0.00	163.35	163.35	AP*199292		02/22/23
		TOTAL	163.35	0.00	163.35				
5847	COR CENTRAL DISTRICT	CORMEETING-3	100.00	0.00	100.00	100.00	AP*199293		02/22/23
		TOTAL	100.00	0.00	100.00				
5070	COSTAR REALTY INFORMATION I	117241909-1	500.00	0.00	500.00	500.00	AP*199294		02/22/23
		TOTAL	500.00	0.00	500.00				
6863	COWAN SERVICES LLC	1	12,700.00	0.00	12,700.00	12,700.00	AP*199295		02/22/23
		TOTAL	12,700.00	0.00	12,700.00				
13674	CROWN ATLANTIC COMPANY LLC	405513290320	2,316.58	0.00	2,316.58	2,316.58	AP*199296		02/22/23
		TOTAL	2,316.58	0.00	2,316.58				
13956	DANIEL J BRADLEY	202368	1,217.25	0.00	1,217.25	1,217.25	AP*199297		02/22/23
		TOTAL	1,217.25	0.00	1,217.25				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6240	DIAMOND SPRINGS WATER, INC	0003410775	11.20	0.00	11.20	75.85	AP*199298		02/22/23
		0003470158	9.95	0.00	9.95				
		0003495190	54.70	0.00	54.70				
		TOTAL	75.85	0.00	75.85				
860	DOMINION ENERGY VIRGINIA	02012023	314.55	0.00	314.55	17,950.02	AP*199299		02/22/23
		0962041034-2	1,489.24	0.00	1,489.24				
		2312285006-2	358.59	0.00	358.59				
		2352270009-2	433.88	0.00	433.88				
		2442170003-2	3,181.06	0.00	3,181.06				
		2460000502-2	5,497.45	0.00	5,497.45				
		2476067034-2	444.25	0.00	444.25				
		2532167505-2	1,298.51	0.00	1,298.51				
		2932352368-2	9.06	0.00	9.06				
		2972120006-2	1,957.93	0.00	1,957.93				
		3496131156-2	64.35	0.00	64.35				
		4691491015-2	74.45	0.00	74.45				
		5490074811-2	20.11	0.00	20.11				
		7765134072-2	466.41	0.00	466.41				
		9750120975-2	2,340.18	0.00	2,340.18				
		TOTAL	17,950.02	0.00	17,950.02				
8518	FLANNAGAN, FRANKLIN L.	02.21.2023	1,626.00	0.00	1,626.00	1,626.00	AP*199300		02/22/23
		TOTAL	1,626.00	0.00	1,626.00				
6606	FLATROCK GLASS & DOOR INC	22234	127.00	0.00	127.00	127.00	AP*199301		02/22/23
		TOTAL	127.00	0.00	127.00				
7362	GLASS, WANDA	NONE.	24.69	0.00	24.69	24.69	AP*199302		02/22/23
		TOTAL	24.69	0.00	24.69				
13290	GLOBAL SIGNAL ACQUISITIONS	405105650320	1,092.73	0.00	1,092.73	1,092.73	AP*199303		02/22/23
		TOTAL	1,092.73	0.00	1,092.73				
9280	GOODMAN SPECIALIZED VEHICLE	2023DOWNPMT	75,000.00	0.00	75,000.00	75,000.00	AP*199304		02/22/23
		TOTAL	75,000.00	0.00	75,000.00				
8538	GOODMAN, JOSEPHINE L.	02.21.2023	406.50	0.00	406.50	406.50	AP*199305		02/22/23
		TOTAL	406.50	0.00	406.50				
4844	HALASZ REPORTING & VIDEO, L	239636	600.30	0.00	600.30	600.30	AP*199306		02/22/23
		TOTAL	600.30	0.00	600.30				
11149	HERTLESS BROTHERS ROOFING,	17144	1,900.00	0.00	1,900.00	2,250.00	AP*199307		02/22/23
		17275	175.00	0.00	175.00				
		17275.1	175.00	0.00	175.00				
		TOTAL	2,250.00	0.00	2,250.00				
7752	ID NETWORKS, INC.	280424	1,098.00	0.00	1,098.00	1,098.00	AP*199308		02/22/23
		TOTAL	1,098.00	0.00	1,098.00				
13917	INFOUSA MARKETING, INC.	10004068492-	347.50	0.00	347.50	347.50	AP*199309		02/22/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	347.50	0.00	347.50				
120	JAMES RIVER AIR CONDITIONIN	C261784	162.00	0.00	162.00	1,450.00	AP*199310		02/22/23
		C261785	325.00	0.00	325.00				
		C261786	963.00	0.00	963.00				
		J56885_29	0.00	0.00	0.00				
		J56885_30	0.00	0.00	0.00				
		TOTAL	1,450.00	0.00	1,450.00				
10771	LAND AND COATES, INC.	3815143	60.58	0.00	60.58	60.58	AP*199311		02/22/23
		TOTAL	60.58	0.00	60.58				
6629	LANDSCAPE SUPPLY, INC.	0261917-IN	683.90	0.00	683.90	683.90	AP*199312		02/22/23
		TOTAL	683.90	0.00	683.90				
6943	LIBRARY CORPORATION, THE	2023040093	3,747.00	0.00	3,747.00	3,747.00	AP*199313		02/22/23
		TOTAL	3,747.00	0.00	3,747.00				
9164	LIBRARY IDEAS, LLC	96622	48.95	0.00	48.95	48.95	AP*199314		02/22/23
		TOTAL	48.95	0.00	48.95				
166	LUCK STONE CORP.	IV-101735138	152.88	0.00	152.88	152.88	AP*199315		02/22/23
		TOTAL	152.88	0.00	152.88				
9552	MANSFIELD OIL COMPANY	SQLCD-809257	396.98	0.00	396.98	396.98	AP*199316		02/22/23
		TOTAL	396.98	0.00	396.98				
10924	MITCHELL PEST	169202	78.00	0.00	78.00	78.00	AP*199317		02/22/23
		TOTAL	78.00	0.00	78.00				
12274	MITEL CLOUD SERVICES, INC	42484134	39.06	0.00	39.06	39.06	AP*199318		02/22/23
		TOTAL	39.06	0.00	39.06				
6610	MO-JOHNS SANITATION	25109	241.00	0.00	241.00	482.00	AP*199319		02/22/23
		25110	241.00	0.00	241.00				
		TOTAL	482.00	0.00	482.00				
6490	MORRIS INDUSTRIES, INC.	247811	68.40	0.00	68.40	68.40	AP*199320		02/22/23
		TOTAL	68.40	0.00	68.40				
9281	OVERDRIVE, INC.	01369CO23044	87.98	0.00	87.98	87.98	AP*199321		02/22/23
		TOTAL	87.98	0.00	87.98				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-JANUARY	33,020.00	0.00	33,020.00	33,020.00	AP*199322		02/22/23
		TOTAL	33,020.00	0.00	33,020.00				
7363	PEARSON HYUNDAI	P13936	43,672.85	0.00	43,672.85	43,672.85	AP*199323		02/22/23
		TOTAL	43,672.85	0.00	43,672.85				
5420	PERMITIUM	PER00026745	125.00	0.00	125.00	125.00	AP*199324		02/22/23
		TOTAL	125.00	0.00	125.00				
1250	POWHATAN AUTO & TRACTOR PAR	711363	43.48	0.00	43.48	99.52	AP*199325		02/22/23

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		711487	12.90	0.00	12.90				
		711681	19.65	0.00	19.65				
		711785	23.49	0.00	23.49				
		TOTAL	99.52	0.00	99.52				
5050	POWHATAN LOCK SERVICES	2279	166.25	0.00	166.25	166.25	AP*199326		02/22/23
		TOTAL	166.25	0.00	166.25				
4683	MR. ROOTER OF RICHMOND	40885	1,002.60	0.00	1,002.60	1,002.60	AP*199327		02/22/23
		TOTAL	1,002.60	0.00	1,002.60				
620	R.C. GOODWYN & SONS, INC	1045469	161.00	0.00	161.00	538.63	AP*199328		02/22/23
		1045647	96.60	0.00	96.60				
		1046000	96.60	0.00	96.60				
		1046273	184.43	0.00	184.43				
		TOTAL	538.63	0.00	538.63				
9047	RED WING SHOES	511-12-34231	150.00	0.00	150.00	150.00	AP*199329		02/22/23
		TOTAL	150.00	0.00	150.00				
9158	RICHWEB, INC.	S-23-038-12	200.00	0.00	200.00	200.00	AP*199330		02/22/23
		TOTAL	200.00	0.00	200.00				
6594	SOUTHSIDE ELECTRIC COOP	02132023	507.67	0.00	507.67	4,242.40	AP*199331		02/22/23
		SEC2270	3,734.73	0.00	3,734.73				
		TOTAL	4,242.40	0.00	4,242.40				
1940	STANDBY SYSTEMS, INC.	02230164	153.00	0.00	153.00	744.00	AP*199332		02/22/23
		02230165	438.00	0.00	438.00				
		02230166	153.00	0.00	153.00				
		TOTAL	744.00	0.00	744.00				
13682	STAPLES BUSINESS CREDIT	551521603	204.94	0.00	204.94	686.27	AP*199333		02/22/23
		7371245325	109.58	0.00	109.58				
		737124532501	6.68	0.00	6.68				
		7371490689	58.80	0.00	58.80				
		7372410898	53.31	0.00	53.31				
		7372641437-0	94.58	0.00	94.58				
		7604091675-0	91.53	0.00	91.53				
		7604561550-0	66.85	0.00	66.85				
		TOTAL	686.27	0.00	686.27				
9520	STONE'S OFFICE EQUIPMENT	170017	539.62	0.00	539.62	539.62	AP*199334		02/22/23
		TOTAL	539.62	0.00	539.62				
6722	SYDNOR HYDRO INC.	2258	1,150.00	0.00	1,150.00	1,150.00	AP*199335		02/22/23
		TOTAL	1,150.00	0.00	1,150.00				
6542	THE BERKLEY GROUP	3	8,356.53	0.00	8,356.53	8,356.53	AP*199336		02/22/23
		TOTAL	8,356.53	0.00	8,356.53				
7134	TOWN & COUNTRY MOBILE	32510	70.00	0.00	70.00	70.00	AP*199337		02/22/23
		TOTAL	70.00	0.00	70.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4760	TRAVIS BROOKS	335031	50.86	0.00	50.86	50.86	AP*199338		02/22/23
		TOTAL	50.86	0.00	50.86				
12951	ULINE	159846624	128.09	0.00	128.09	128.09	AP*199339		02/22/23
		TOTAL	128.09	0.00	128.09				
13459	VERIZON	9926645994	7,320.90	0.00	7,320.90	7,320.90	AP*199340		02/22/23
		TOTAL	7,320.90	0.00	7,320.90				
11767	VILLAGE BUILDING COMPANY,	1017	1,250.00	0.00	1,250.00	1,250.00	AP*199341		02/22/23
		TOTAL	1,250.00	0.00	1,250.00				
6005	WORK ENVIRONMENT	6759	3,495.00	0.00	3,495.00	3,495.00	AP*199342		02/22/23
		TOTAL	3,495.00	0.00	3,495.00				
6551	YARD WORKS, LLC	990787-IN	108.00	0.00	108.00	216.00	AP*199343		02/22/23
		9908043-IN	108.00	0.00	108.00				
		TOTAL	216.00	0.00	216.00				
7068	ZOOM	INV187487998	157.40	0.00	157.40	157.40	AP*199344		02/22/23
		TOTAL	157.40	0.00	157.40				

TOTALS

1,075,036.19