

POWHATAN COUNTY, VA
MONTH-END DISBURSEMENTS SUMMARY
FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11479	ATLANTIC EMERGENCY SOLUTION	8700RIC	747.64	0.00	747.64	-747.64	AP*196850*V	VOID	04/20/23
		TOTAL	747.64	0.00	747.64				
6157	WEEKS ROLAND HUNTER JR								
WEEK	22V20159790M	66.24 0.00	66.24	-66.24	AP*197756*V	VOID			04/25/23
		TOTAL	66.24	0.00	66.24				
12856	ACTION ALLIANCE VA	03302023	50.00	0.00	50.00	50.00	AP*199968		04/05/23
		TOTAL	50.00	0.00	50.00				
9183	AIR, WATER & SOIL LABORATOR	V23002539	94.25	0.00	94.25	336.50	AP*199969		04/05/23
		V23002729	242.25	0.00	242.25				
		TOTAL	336.50	0.00	336.50				
4849	ALEC CALAF	ALECVBCOAMID	203.39	0.00	203.39	203.39	AP*199970		04/05/23
		TOTAL	203.39	0.00	203.39				
20	ALEXANDER, NANCY N.	2023-04	108.00	0.00	108.00	108.00	AP*199971		04/05/23
		TOTAL	108.00	0.00	108.00				
5390	AMERICAN SOLUTIONS FOR BUSI	INV06580033	10,293.86	0.00	10,293.86	10,293.86	AP*199972		04/05/23
		TOTAL	10,293.86	0.00	10,293.86				
12849	AQUA VIRGINIA	0574634-3-23	25.49	0.00	25.49	25.49	AP*199973		04/05/23
		TOTAL	25.49	0.00	25.49				
4811	ARDILA-MCCARTER, ANNA MARIA	016	800.00	0.00	800.00	800.00	AP*199974		04/05/23
		TOTAL	800.00	0.00	800.00				
8397	ATCO INTERNATIONAL	I0610926	143.46	0.00	143.46	143.46	AP*199975		04/05/23
		TOTAL	143.46	0.00	143.46				
11479	ATLANTIC EMERGENCY SOLUTION	8850RIC	545.40	0.00	545.40	545.40	AP*199976		04/05/23
		TOTAL	545.40	0.00	545.40				
8851	BABCOCK, JAMES	0108	52.46	0.00	52.46	52.46	AP*199977		04/05/23
		TOTAL	52.46	0.00	52.46				
11482	BACKPACKS OF LOVE, INC.	BPOL3-28	10,000.00	0.00	10,000.00	10,000.00	AP*199978		04/05/23
		TOTAL	10,000.00	0.00	10,000.00				
5425	BAT HOUND K9	000012	1,575.00	0.00	1,575.00	1,575.00	AP*199979		04/05/23
		TOTAL	1,575.00	0.00	1,575.00				
45	BLANKENSHIP, SUSAN M.	2023-04	104.00	0.00	104.00	104.00	AP*199980		04/05/23
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	23485304	245.74	0.00	245.74	974.59	AP*199981		04/05/23
		23486281	73.52	0.00	73.52				
		23486283	466.19	0.00	466.19				
		23547305	125.88	0.00	125.88				
		23547400	18.01	0.00	18.01				
		2359727	45.25	0.00	45.25				
		TOTAL	974.59	0.00	974.59				

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9991	BMS DIRECT	201190	89.90	0.00	89.90	374.26	AP*199982		04/05/23
		201323	284.36	0.00	284.36				
		TOTAL	374.26	0.00	374.26				
7296	BOUND TREE MEDICAL, LLC	84889413	139.98	0.00	139.98	139.98	AP*199983		04/05/23
		TOTAL	139.98	0.00	139.98				
11068	BROOKS, EDWIN F.	9306976	120.00	0.00	120.00	272.77	AP*199984		04/05/23
		9306977	152.77	0.00	152.77				
		TOTAL	272.77	0.00	272.77				
7838	BROUGHTON, THOMAS B. JR.	2023-04	92.00	0.00	92.00	92.00	AP*199985		04/05/23
		TOTAL	92.00	0.00	92.00				
9876	BSN SPORTS, LLC	920781605	560.68	0.00	560.68	560.68	AP*199986		04/05/23
		TOTAL	560.68	0.00	560.68				
8686	C.W. WILLIAMS & CO., INC.	652151	179.66	0.00	179.66	10,692.32	AP*199987		04/05/23
		652186	10,512.66	0.00	10,512.66				
		TOTAL	10,692.32	0.00	10,692.32				
4702	CAMPBELL, ROBERT JAMES JR	DURHAMDURANG	2,635.00	0.00	2,635.00	2,635.00	AP*199988		04/05/23
		TOTAL	2,635.00	0.00	2,635.00				
11388	CARASOFT TECHNOLOGY CORP	IN1332616	4,880.00	0.00	4,880.00	4,880.00	AP*199989		04/05/23
		TOTAL	4,880.00	0.00	4,880.00				
5069	CHRISTOPHER MARTIN	2023-04	364.14	0.00	364.14	364.14	AP*199990		04/05/23
		TOTAL	364.14	0.00	364.14				
6965	CINTAS CORPORATION	4150174540_1	69.58	0.00	69.58	189.37	AP*199991		04/05/23
		4150892138	119.79	0.00	119.79				
		TOTAL	189.37	0.00	189.37				
11021	COALITION OF CHURCHES	4THQTRCSBG23	7,250.00	0.00	7,250.00	12,250.00	AP*199992		04/05/23
		4THQTRTANF23	5,000.00	0.00	5,000.00				
		TOTAL	12,250.00	0.00	12,250.00				
13491	COMMONWEALTH DRUG AND ALCOH	354	340.00	0.00	340.00	340.00	AP*199993		04/05/23
		TOTAL	340.00	0.00	340.00				
11861	COMMUNITY LIFE CHURCH	4THQTRCSBG	5,000.00	0.00	5,000.00	5,000.00	AP*199994		04/05/23
		TOTAL	5,000.00	0.00	5,000.00				
13298	COMPUTER CABLING & TELEPHON	113226	143.90	0.00	143.90	301.20	AP*199995		04/05/23
		113264	96.80	0.00	96.80				
		113265	60.50	0.00	60.50				
		TOTAL	301.20	0.00	301.20				
5847	COR CENTRAL DISTRICT	CORDISTRICTD	275.00	0.00	275.00	275.00	AP*199996		04/05/23
		TOTAL	275.00	0.00	275.00				

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11560	CRANE, KAITLYN	273090	155.30	0.00	155.30	155.30	AP*199997		04/05/23
		TOTAL	155.30	0.00	155.30				
5685	CSST SOFTWARE, LLC	854332524	583.10	0.00	583.10	583.10	AP*199998		04/05/23
		TOTAL	583.10	0.00	583.10				
7294	CUMBERLAND FARM & AUTO PART	146739	32.98	0.00	32.98	85.44	AP*199999		04/05/23
		147773	52.46	0.00	52.46				
		TOTAL	85.44	0.00	85.44				
4824	CURRIE, JANET	JANETPERMITT	193.85	0.00	193.85	423.85	AP*200000		04/05/23
		JANETPERMITT	230.00	0.00	230.00				
		TOTAL	423.85	0.00	423.85				
10079	DEAL & LACHENEY P.C.	5204	13,264.67	0.00	13,264.67	13,264.67	AP*200001		04/05/23
		TOTAL	13,264.67	0.00	13,264.67				
6011	DEER CREEK EQUINE CLINIC IN	2029	317.00	0.00	317.00	317.00	AP*200002		04/05/23
		TOTAL	317.00	0.00	317.00				
6879	DEMCO, INC.	7283807	78.18	0.00	78.18	78.18	AP*200003		04/05/23
		TOTAL	78.18	0.00	78.18				
6240	DIAMOND SPRINGS WATER, INC	0003495192	11.20	0.00	11.20	76.73	AP*200004		04/05/23
		0003584651	9.95	0.00	9.95				
		0003593665	11.20	0.00	11.20				
		0113420323	44.38	0.00	44.38				
		TOTAL	76.73	0.00	76.73				
860	DOMINION ENERGY VIRGINIA	03312023	258.07	0.00	258.07	291.93	AP*200005		04/05/23
		3245267301-3	17.84	0.00	17.84				
		5490074811-3	16.02	0.00	16.02				
		TOTAL	291.93	0.00	291.93				
11160	DUNIVAN, DAVID	DAVIDVBCOAMI	222.17	0.00	222.17	222.17	AP*200006		04/05/23
		TOTAL	222.17	0.00	222.17				
6842	EAGLE FIRE INC.	IN00046248	556.20	0.00	556.20	1,198.20	AP*200007		04/05/23
		IN00047301	642.00	0.00	642.00				
		TOTAL	1,198.20	0.00	1,198.20				
13174	EAST COAST EMERGENCY VEHICL	33276	11,919.97	0.00	11,919.97	11,919.97	AP*200008		04/05/23
		TOTAL	11,919.97	0.00	11,919.97				
9093	FARMVILLE WHOLESALE ELECTRI	735033	281.63	0.00	281.63	281.63	AP*200009		04/05/23
		TOTAL	281.63	0.00	281.63				
13055	FAST FEET SPORTS ACADEMY, L	4THQTRTANF23	5,750.00	0.00	5,750.00	5,750.00	AP*200010		04/05/23
		TOTAL	5,750.00	0.00	5,750.00				
6666	FINE CREEK FIRE DEPT	0109	1,414.70	0.00	1,414.70	1,414.70	AP*200011		04/05/23
		TOTAL	1,414.70	0.00	1,414.70				

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338	FIRE PROTECTION EQUIP. CO	00082317	75.50	0.00	75.50	75.50	AP*200012		04/05/23
		TOTAL	75.50	0.00	75.50				
10544	FOLKES ELECTRICAL CONSTRUCT	23-0344-1	1,980.00	0.00	1,980.00	1,980.00	AP*200013		04/05/23
		TOTAL	1,980.00	0.00	1,980.00				
1380	FORD, SUSAN P.	2023-04	104.00	0.00	104.00	104.00	AP*200014		04/05/23
		TOTAL	104.00	0.00	104.00				
8314	FREE CLINIC OF POWHATAN	4THQTRCSBG23	7,250.00	0.00	7,250.00	7,250.00	AP*200015		04/05/23
		TOTAL	7,250.00	0.00	7,250.00				
12905	GALLS, LLC	0233672584	157.49	0.00	157.49	592.64	AP*200016		04/05/23
		023818816	67.19	0.00	67.19				
		023818850	177.39	0.00	177.39				
		023865350	190.57	0.00	190.57				
		TOTAL	592.64	0.00	592.64				
570	GOOCHLAND-POWHATAN COMMUNIT	4THQTRCSB	93,407.50	0.00	93,407.50	93,407.50	AP*200017		04/05/23
		TOTAL	93,407.50	0.00	93,407.50				
6013	GRAINGER	9618461637	23.02	0.00	23.02	23.02	AP*200018		04/05/23
		TOTAL	23.02	0.00	23.02				
6763	GREENBERG AND ASSOCIATES, L	3634	350.00	0.00	350.00	3,500.00	AP*200019		04/05/23
		5189	600.00	0.00	600.00				
		5365	720.00	0.00	720.00				
		5513	1,110.00	0.00	1,110.00				
		5682	360.00	0.00	360.00				
		5885	360.00	0.00	360.00				
		TOTAL	3,500.00	0.00	3,500.00				
10966	HABITAT FOR HUMANITY-POWHAT	4THQTRCSBG23	17,500.00	0.00	17,500.00	17,500.00	AP*200020		04/05/23
		TOTAL	17,500.00	0.00	17,500.00				
12508	HEALTH EQUITY INC	0HAJT02	199.40	0.00	199.40	199.40	AP*200021		04/05/23
		TOTAL	199.40	0.00	199.40				
13549	HOSTED BACKBONE, LLC	HB17-10134	2,175.00	0.00	2,175.00	4,350.00	AP*200022		04/05/23
		HB17-10197	2,175.00	0.00	2,175.00				
		TOTAL	4,350.00	0.00	4,350.00				
5060	HVT INC AS TRUSTEE FOR HLT	22V20192852M	213.75	0.00	213.75	1,395.36	AP*200023		04/05/23
		22V20192852M	251.37	0.00	251.37				
		22V20192852M	427.50	0.00	427.50				
		22V20192852M	502.74	0.00	502.74				
		TOTAL	1,395.36	0.00	1,395.36				
120	JAMES RIVER AIR CONDITIONIN	C264337	7,217.00	0.00	7,217.00	19,260.74	AP*200024		04/05/23
		C264338	1,125.00	0.00	1,125.00				
		C264414	6,580.78	0.00	6,580.78				
		J56885_35	0.00	0.00	0.00				
		J56885_36	0.00	0.00	0.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		S289122	1,353.00	0.00	1,353.00				
		S290849	599.23	0.00	599.23				
		S290850	676.50	0.00	676.50				
		S292011	1,709.23	0.00	1,709.23				
		TOTAL	19,260.74	0.00	19,260.74				
10811	LAND AND COATES, INC	3831140	6.86	0.00	6.86	6.86	AP*200025		04/05/23
		TOTAL	6.86	0.00	6.86				
6629	LANDSCAPE SUPPLY, INC.	0267015-IN	420.00	0.00	420.00	532.50	AP*200026		04/05/23
		0267283-IN	112.50	0.00	112.50				
		TOTAL	532.50	0.00	532.50				
4835	LIFE-ASSIST, INC	1304142	483.48	0.00	483.48	1,083.48	AP*200027		04/05/23
		1306302	600.00	0.00	600.00				
		TOTAL	1,083.48	0.00	1,083.48				
13918	MAGNET FORENSICS USA	SIN057020	2,475.00	0.00	2,475.00	2,475.00	AP*200028		04/05/23
		TOTAL	2,475.00	0.00	2,475.00				
13918	MAGNET FORENSICS USA	SIN057020	2,475.00	0.00	2,475.00	-2,475.00	AP*200028*V	VOID	04/25/23
		TOTAL	2,475.00	0.00	2,475.00				
9552	MANSFIELD OIL COMPANY	SQLCD-824502	249.01	0.00	249.01	249.01	AP*200029		04/05/23
		TOTAL	249.01	0.00	249.01				
13529	CARY MARTIN	2023-04	364.14	0.00	364.14	364.14	AP*200030		04/05/23
		TOTAL	364.14	0.00	364.14				
5510	MCCLELLAN WENDY S	03292023	29.74	0.00	29.74	29.74	AP*200031		04/05/23
		TOTAL	29.74	0.00	29.74				
4848	MCPHERSON, CHANDRA	55104423	279.76	0.00	279.76	279.76	AP*200032		04/05/23
		TOTAL	279.76	0.00	279.76				
6036	MIDMARK CORPORATION	168098	11,025.55	0.00	11,025.55	11,025.55	AP*200033		04/05/23
		TOTAL	11,025.55	0.00	11,025.55				
13176	MIDWEST TAPE, LLC	503415598	91.45	0.00	91.45	211.39	AP*200034		04/05/23
		503518145	119.94	0.00	119.94				
		TOTAL	211.39	0.00	211.39				
4770	MILAZZO, DAVID	0111	52.00	0.00	52.00	52.00	AP*200035		04/05/23
		TOTAL	52.00	0.00	52.00				
7709	MORGAN, WAYNE	8885635	120.00	0.00	120.00	240.00	AP*200036		04/05/23
		8885636	120.00	0.00	120.00				
		TOTAL	240.00	0.00	240.00				
7297	NAFECO, INC.	1198181	512.68	0.00	512.68	512.68	AP*200037		04/05/23
		TOTAL	512.68	0.00	512.68				
7703	NORTHERN VIRGINIA LEAGUE OF N.DISTRICTCO		25.00	0.00	25.00	25.00	AP*200038		04/05/23

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		TOTAL	25.00	0.00	25.00				
4812	OLD BUCKINGHAM RD PROPERTIE	2023-04	1,200.00	0.00	1,200.00	1,200.00	AP*200039		04/05/23
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	MR0136923106	2.00	0.00	2.00	2.00	AP*200040		04/05/23
		TOTAL	2.00	0.00	2.00				
9638	POE, INEZ L	2023-04	120.00	0.00	120.00	120.00	AP*200041		04/05/23
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2023-04	88.00	0.00	88.00	88.00	AP*200042		04/05/23
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2023-04	120.00	0.00	120.00	120.00	AP*200043		04/05/23
		TOTAL	120.00	0.00	120.00				
8294	POWHATAN COUNTY PUBLIC SCHO	VEFICLEMAINT	15,334.99	0.00	15,334.99	31,652.57	AP*200044		04/05/23
		VEHICLEMAINT	16,317.58	0.00	16,317.58				
		TOTAL	31,652.57	0.00	31,652.57				
12955	POWHATAN COUNTY PUBLIC SCHO	FEB23-169	19,563.75	0.00	19,563.75	19,563.75	AP*200045		04/05/23
		TOTAL	19,563.75	0.00	19,563.75				
12064	POWHATAN COUNTY TREASURER	19123139	145.89	0.00	145.89	145.89	AP*200046		04/05/23
		TOTAL	145.89	0.00	145.89				
6497	POWHATAN HIGH SCHOOL	CTE.SCHOLARS	500.00	0.00	500.00	500.00	AP*200047		04/05/23
		TOTAL	500.00	0.00	500.00				
7806	POWHATAN LEADERSHIP INSTITU	PLI.REG.2023	50.00	0.00	50.00	50.00	AP*200048		04/05/23
		TOTAL	50.00	0.00	50.00				
12340	PRICE SUPPLY COMPANY,INC	2303-154005	912.52	0.00	912.52	912.52	AP*200049		04/05/23
		TOTAL	912.52	0.00	912.52				
4683	MR. ROOTER OF RICHMOND	41287	437.18	0.00	437.18	437.18	AP*200050		04/05/23
		TOTAL	437.18	0.00	437.18				
9518	QUARLES PETROLEUM, INC.	CT-1650461	365.12	0.00	365.12	365.12	AP*200051		04/05/23
		TOTAL	365.12	0.00	365.12				
780	QUILL CORPORATION	29990200	31.86	0.00	31.86	499.93	AP*200052		04/05/23
		31323908	468.07	0.00	468.07				
		TOTAL	499.93	0.00	499.93				
620	R.C. GOODWYN & SONS,INC	1052300	334.94	0.00	334.94	851.34	AP*200053		04/05/23
		1052585	35.99	0.00	35.99				
		1052790	39.95	0.00	39.95				
		1053004	29.98	0.00	29.98				
		1053297	11.32	0.00	11.32				
		1053531	307.90	0.00	307.90				
		1053786	8.68	0.00	8.68				

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		1054461	40.00	0.00	40.00				
		1055389	23.90	0.00	23.90				
		1055726	18.68	0.00	18.68				
		TOTAL	851.34	0.00	851.34				
13979	READ'S UNIFORMS, LLC	179187-99	232.56	0.00	232.56	232.56	AP*200054		04/05/23
		TOTAL	232.56	0.00	232.56				
12509	RICHMOND SUBURBAN NEWS	3272193FEB20	451.20	0.00	451.20	451.20	AP*200055		04/05/23
		TOTAL	451.20	0.00	451.20				
11800	SCHARDEIN, BRET	2023-1	540.96	0.00	540.96	540.96	AP*200056		04/05/23
		TOTAL	540.96	0.00	540.96				
13638	SEA CLEAR AQUARIUM RENTALS	8438	80.00	0.00	80.00	80.00	AP*200057		04/05/23
		TOTAL	80.00	0.00	80.00				
12283	SMARTSITES	167418	1,125.00	0.00	1,125.00	1,125.00	AP*200058		04/05/23
		TOTAL	1,125.00	0.00	1,125.00				
7705	STACEY EGGLESTON	STACEYVBCOAM	91.50	0.00	91.50	91.50	AP*200059		04/05/23
		TOTAL	91.50	0.00	91.50				
1940	STANDBY SYSTEMS, INC.	03230458	153.00	0.00	153.00	2,463.38	AP*200060		04/05/23
		03230459	150.00	0.00	150.00				
		03230460	153.00	0.00	153.00				
		03230475	160.00	0.00	160.00				
		03230476	160.00	0.00	160.00				
		03230477	140.00	0.00	140.00				
		03230478	140.00	0.00	140.00				
		03230483	491.38	0.00	491.38				
		03230486	153.00	0.00	153.00				
		03230487	140.00	0.00	140.00				
		03230488	153.00	0.00	153.00				
		03230489	140.00	0.00	140.00				
		03230492	160.00	0.00	160.00				
		03230493	170.00	0.00	170.00				
		TOTAL	2,463.38	0.00	2,463.38				
6569	STICKELS, RANDAL LEE	2023-04	72.00	0.00	72.00	72.00	AP*200061		04/05/23
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2023-04	68.00	0.00	68.00	68.00	AP*200062		04/05/23
		TOTAL	68.00	0.00	68.00				
11988	SUMMIT MEDIA LLC	595554-3	99.00	0.00	99.00	99.00	AP*200063		04/05/23
		TOTAL	99.00	0.00	99.00				
8346	SYCOM TECHNOLOGIES	AT77197	15.00	0.00	15.00	4,418.85	AP*200064		04/05/23
		AT77412	4,403.85	0.00	4,403.85				
		TOTAL	4,418.85	0.00	4,418.85				
6722	SYDNOR HYDRO INC.	2526	6,990.00	0.00	6,990.00	6,990.00	AP*200065		04/05/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	6,990.00	0.00	6,990.00				
13107	T-MOBILE	65938308	361.20	0.00	361.20	361.20	AP*200066		04/05/23
		TOTAL	361.20	0.00	361.20				
7450	THOMSON REUTERS - WEST PAYM	848095821	335.96	0.00	335.96	335.96	AP*200067		04/05/23
		TOTAL	335.96	0.00	335.96				
7625	TURNER, LATOYA C.	BATTERIES3-1	22.03	0.00	22.03	22.03	AP*200068		04/05/23
		TOTAL	22.03	0.00	22.03				
13459	VERIZON	9929033129_1	7,275.01	0.00	7,275.01	9,547.82	AP*200069		04/05/23
		9930879737	2,299.92	0.00	2,299.92				
		9929033129	-27.11	0.00	-27.11				
		TOTAL	9,547.82	0.00	9,547.82				
11181	WELLS FARGO FINANCIAL LEASI	5024435147	264.39	0.00	264.39	2,858.29	AP*200070		04/05/23
		5024372703	2,593.90	0.00	2,593.90				
		TOTAL	2,858.29	0.00	2,858.29				
7755	WITMER PUBLIC SAFETY GROUP	INV225310	70.50	0.00	70.50	598.50	AP*200071		04/05/23
		INV225312	43.00	0.00	43.00				
		INV225313	121.25	0.00	121.25				
		INV225314	121.25	0.00	121.25				
		INV225316	121.25	0.00	121.25				
		INV225317	121.25	0.00	121.25				
		TOTAL	598.50	0.00	598.50				
2080	WOODCOCK, LYNN T.	2023-04	108.00	0.00	108.00	108.00	AP*200072		04/05/23
		TOTAL	108.00	0.00	108.00				
7539	WT COX INFORMATION SERVICES	163410	902.92	0.00	902.92	902.92	AP*200073		04/05/23
		TOTAL	902.92	0.00	902.92				
1890	X-ZACT	7422	965.00	0.00	965.00	965.00	AP*200074		04/05/23
		TOTAL	965.00	0.00	965.00				
7771	ADAMS MARK JASON								
ADAMS SHER	22V20126090M	34.72	0.00	34.72	34.72	AP*200075		04/10/23	
		TOTAL	34.72	0.00	34.72				
7891	ADCOCK DONALD EDWARD								
ADCOCK	22V20171738M	55.12	0.00	55.12	55.12	AP*200076		04/10/23	
		TOTAL	55.12	0.00	55.12				
7944	ADVANTAGE WALL LLC	22V20179834M	43.20	0.00	43.20	43.20	AP*200077		04/10/23
		TOTAL	43.20	0.00	43.20				
7932	ALBERTSON RUSSELL WILLIAM	22V20177603M	132.45	0.00	132.45	132.45	AP*200078		04/10/23
		TOTAL	132.45	0.00	132.45				
7873	ALTIZER SARA MARIE	22V20169107M	48.38	0.00	48.38	48.38	AP*200079		04/10/23
		TOTAL	48.38	0.00	48.38				
7996	ARNOLD TYLER AUSTIN	22V20194783M	144.25	0.00	144.25	144.25	AP*200080		04/10/23

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		TOTAL	144.25	0.00	144.25				
7864	ATLANTIC TESTING AND BALANC	22V20167754M	89.40	0.00	89.40	89.40	AP*200081		04/10/23
		TOTAL	89.40	0.00	89.40				
7912	BADGETT KACI JO	22V20174291M	98.06	0.00	98.06	98.06	AP*200082		04/10/23
		TOTAL	98.06	0.00	98.06				
7729	BATTERSON WILBURN B JR	22V20104064M	13.42	0.00	13.42	66.77	AP*200083		04/10/23
		22V20104064M	53.35	0.00	53.35				
		TOTAL	66.77	0.00	66.77				
7836	BECKWITH TODD ALVIN	22V20160284M	53.65	0.00	53.65	53.65	AP*200084		04/10/23
		TOTAL	53.65	0.00	53.65				
7987	BELLAMY JACOB BRYAN	22V20193702M	28.80	0.00	28.80	28.80	AP*200085		04/10/23
		TOTAL	28.80	0.00	28.80				
7810	BENCHMARK CONSTRUCTION L C	22V20147829M	179.64	0.00	179.64	179.64	AP*200086		04/10/23
		TOTAL	179.64	0.00	179.64				
7917	BISHOP CHERI SMITH								
BISHOP D	22V20175242M	30.67	0.00	30.67	30.67	AP*200087			04/10/23
		TOTAL	30.67	0.00	30.67				
8013	BLANKS JR JOSEPH WEBSTER	22V30002155M	144.90	0.00	144.90	144.90	AP*200088		04/10/23
		TOTAL	144.90	0.00	144.90				
8007	BOWMAN DANNY ELWOOD								
HOLLOWA	22V30001750M	24.11	0.00	24.11	66.86	AP*200089			04/10/23
		22V30001750M	42.75	0.00	42.75				
		TOTAL	66.86	0.00	66.86				
7850	BOWMAN JOSEPH ANDREW								
BOWMAN	22V20163875M	399.12	0.00	399.12	399.12	AP*200090			04/10/23
		TOTAL	399.12	0.00	399.12				
7863	BROWN MARY ELIZABETH	22V20167070M	52.49	0.00	52.49	52.49	AP*200091		04/10/23
		TOTAL	52.49	0.00	52.49				
7845	CAMPBELL RICHARD KING								
CAMPB	22V20162673M	46.44	0.00	46.44	110.59	AP*200092			04/10/23
		22V20162673M	64.15	0.00	64.15				
		TOTAL	110.59	0.00	110.59				
7781	CARTER DALE WILLIAM JR								
CART	22V20132269M	6.59	0.00	6.59	6.59	AP*200093			04/10/23
		TOTAL	6.59	0.00	6.59				
7979	CARTER SHANNON LEIGH	22V20192501M	76.66	0.00	76.66	76.66	AP*200094		04/10/23
		TOTAL	76.66	0.00	76.66				
7916	CHAFFINS VALERIE RUTH	22V20174660M	300.75	0.00	300.75	300.75	AP*200095		04/10/23
		TOTAL	300.75	0.00	300.75				
7875	CHAMBERLAIN MICHAEL RYAN	22V20169630M	85.02	0.00	85.02	85.02	AP*200096		04/10/23
		TOTAL	85.02	0.00	85.02				

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7930	CHANDLER EMILY JOY								
CHANDLER	22V20177148M	11.83	0.00	11.83	11.83	AP*200097	04/10/23		
		TOTAL		11.83	0.00	11.83			
7760	CHRISTIAN HEIDI ANN								
CHRISTI	22V20117800M	14.17	0.00	14.17	14.17	AP*200098	04/10/23		
		TOTAL		14.17	0.00	14.17			
7796	CLANCY MICHELLE L								
CLANCY WI	22V20142473M	26.35	0.00	26.35	26.35	AP*200099	04/10/23		
		TOTAL		26.35	0.00	26.35			
7174	CLARK ALBERT JACKSON	22V20132279M		20.25	0.00	20.25	20.25	AP*200100	04/10/23
		TOTAL		20.25	0.00	20.25			
7714	CLAYTON JOSEPH LEE JR								
CLAYT	21V04098042	19.11	0.00	19.11	19.11	AP*200101	04/10/23		
		TOTAL		19.11	0.00	19.11			
7801	CLAYTON THOMAS MICHAEL								
CLAY	22V20145521M	65.88	0.00	65.88	65.88	AP*200102	04/10/23		
		TOTAL		65.88	0.00	65.88			
7792	CLODFELTERS HEATING & AIR C	22V20138023M		79.50	0.00	79.50	79.50	AP*200103	04/10/23
		TOTAL		79.50	0.00	79.50			
7914	CLOMAN JAMES F IV	22V20174393M		259.98	0.00	259.98	259.98	AP*200104	04/10/23
		TOTAL		259.98	0.00	259.98			
7913	CLOMAN JAMES F IV								
CLOMAN AL	22V20174392M	19.22	0.00	19.22	19.22	AP*200105	04/10/23		
		TOTAL		19.22	0.00	19.22			
7939	COCKER JAMES CHRISTOPHER								
CO	22V20178885M	52.70	0.00	52.70	52.70	AP*200106	04/10/23		
		TOTAL		52.70	0.00	52.70			
8019	COOK JEFFERY WAYNE	22V30004821M		237.30	0.00	237.30	237.30	AP*200107	04/10/23
		TOTAL		237.30	0.00	237.30			
7764	COVERT CALVIN WAYNE								
COVERT	22V20122761M	15.55	0.00	15.55	15.55	AP*200108	04/10/23		
		TOTAL		15.55	0.00	15.55			
7982	CRUMP HANNAH ELIZABETH								
CRUM	22V20193038M	137.97	0.00	137.97	137.97	AP*200109	04/10/23		
		TOTAL		137.97	0.00	137.97			
7858	DALTON MELANIE LOWERY	22V20166313M		65.92	0.00	65.92	65.92	AP*200110	04/10/23
		TOTAL		65.92	0.00	65.92			
7904	DAVIS LANDSCAPING AND TREE	22V20173145M		136.20	0.00	136.20	136.20	AP*200111	04/10/23
		TOTAL		136.20	0.00	136.20			
7907	DAVIS MITCHELL LEE	22V20173512M		58.32	0.00	58.32	58.32	AP*200112	04/10/23
		TOTAL		58.32	0.00	58.32			
8001	DAVIS ROBERT RANDY	22V20195420M		81.00	0.00	81.00	81.00	AP*200113	04/10/23
		TOTAL		81.00	0.00	81.00			

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7797	DEHART GLEN H								
	DEHART SHEILA	22V20142486M	23.76	0.00	23.76		AP*200115	04/10/23	
		TOTAL	23.76	0.00	23.76				
7746	DENNISON SUSAN	22V20110145M	22.23	0.00	22.23	22.23	AP*200116		04/10/23
		TOTAL	22.23	0.00	22.23				
7818	DEPASQUALE DANIEL JOSEPH	22V20151623M	15.12	0.00	15.12	35.59	AP*200117		04/10/23
		22V20151623M	20.47	0.00	20.47				
		TOTAL	35.59	0.00	35.59				
7988	DIETZ DAVID RICHARD	22V20193740M	88.52	0.00	88.52	88.52	AP*200118		04/10/23
		TOTAL	88.52	0.00	88.52				
7938	DODZIAN EDWARD FRANCIS								
	DODZ 22V20178848M	60.26	0.00	60.26	139.32		AP*200119	04/10/23	
		22V20178848M	79.06	0.00	79.06				
		TOTAL	139.32	0.00	139.32				
7924	DUMONT KAYLEIGH VIRGINIA	22V20176052M	91.89	0.00	91.89	91.89	AP*200120		04/10/23
		TOTAL	91.89	0.00	91.89				
7927	DUVALL EDWARD WAYNE	22V20176631M	11.66	0.00	11.66	11.66	AP*200121		04/10/23
		TOTAL	11.66	0.00	11.66				
7761	EAGLE FIRE INC	22V20118347M	133.65	0.00	133.65	133.65	AP*200122		04/10/23
		TOTAL	133.65	0.00	133.65				
7802	EARNEST JACQUELINE RUTH								
	EAR 22V20145523M	14.85	0.00	14.85	14.85		AP*200123	04/10/23	
		TOTAL	14.85	0.00	14.85				
7853	EDWARDS LOGAN MITCHELL	22V20164072M	41.47	0.00	41.47	98.82	AP*200124		04/10/23
		22V20164072M	15.88	0.00	15.88				
		22V20164072M	41.47	0.00	41.47				
		TOTAL	98.82	0.00	98.82				
7774	EDWARDS RONALD M	22V20127804M	25.19	0.00	25.19	25.19	AP*200125		04/10/23
		TOTAL	25.19	0.00	25.19				
7751	EDWARDS THOMAS D	22V20114853M	45.88	0.00	45.88	45.88	AP*200126		04/10/23
		TOTAL	45.88	0.00	45.88				
7910	ELAM JAMES BURNETTE	22V20174119M	43.42	0.00	43.42	43.42	AP*200127		04/10/23
		TOTAL	43.42	0.00	43.42				
7955	ELDER SIERRA NICOLE	22V20181447M	246.36	0.00	246.36	246.36	AP*200128		04/10/23
		TOTAL	246.36	0.00	246.36				
7744	ELLINGTON PAULETTE S								
	ELLING 22V20110059M	39.74	0.00	39.74	39.74		AP*200129	04/10/23	
		TOTAL	39.74	0.00	39.74				
7903	ELLIOTT JEAN MARIE								
	ELLIOTT 22V20173073M	52.16	0.00	52.16	52.16		AP*200130	04/10/23	
		TOTAL	52.16	0.00	52.16				

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5102	ENTERPRISE FM TRUST	22V20151702M	269.55	0.00	269.55	269.55	AP*200131		04/10/23
		TOTAL	269.55	0.00	269.55				
5855	ENTERPRISE FM TRUST	22V20190792M	130.95	0.00	130.95	261.90	AP*200132		04/10/23
		22V20190792M	130.95	0.00	130.95				
		TOTAL	261.90	0.00	261.90				
7775	FIGLIO ANTHONY F	22V20128435M	53.83	0.00	53.83	53.83	AP*200133		04/10/23
		TOTAL	53.83	0.00	53.83				
7715	FORD MOTOR CREDIT COMPANY (21V07108042	163.50	0.00	163.50	685.32	AP*200134		04/10/23
		22V20160105M	248.85	0.00	248.85				
		22V20160105M	272.97	0.00	272.97				
		TOTAL	685.32	0.00	685.32				
7856	FOSTER CAROL WINN								
FOSTER AS	22V20165699M	48.60	0.00	48.60	48.60	AP*200135			04/10/23
		TOTAL	48.60	0.00	48.60				
7716	FOSTER HUGH NELSON IV	21V07170042	17.56	0.00	17.56	17.56	AP*200136		04/10/23
		TOTAL	17.56	0.00	17.56				
7045	FRANK LADONNA D	22V20191262M	226.87	0.00	226.87	226.87	AP*200137		04/10/23
		TOTAL	226.87	0.00	226.87				
7717	GARRETT PATSY ANNE	21V07538042	66.98	0.00	66.98	66.98	AP*200138		04/10/23
		TOTAL	66.98	0.00	66.98				
7998	GEIGER NANCY LEE	22V20194855M	54.00	0.00	54.00	54.00	AP*200139		04/10/23
		TOTAL	54.00	0.00	54.00				
7757	GEORGE ANDREW J	22V20116460M	64.20	0.00	64.20	64.20	AP*200140		04/10/23
		TOTAL	64.20	0.00	64.20				
7940	GIBBS PAIGE BARRIER	22V20179017M	77.16	0.00	77.16	77.16	AP*200141		04/10/23
		TOTAL	77.16	0.00	77.16				
7949	GILBERT NATHAN LEE	22V20180642M	140.72	0.00	140.72	309.59	AP*200142		04/10/23
		22V20180642M	168.87	0.00	168.87				
		TOTAL	309.59	0.00	309.59				
8003	GILLIAM TORY DOUGLAS	22V20196056M	288.95	0.00	288.95	288.95	AP*200143		04/10/23
		TOTAL	288.95	0.00	288.95				
7808	GLASHEEN ALEXI J	22V20147781M	504.60	0.00	504.60	504.60	AP*200144		04/10/23
		TOTAL	504.60	0.00	504.60				
7738	GLOVER DEAN M	22V20106737M	25.92	0.00	25.92	25.92	AP*200145		04/10/23
		TOTAL	25.92	0.00	25.92				
7964	GOODRICH ROBERT RYAN								
GOODRI	22V20190956M	34.13	0.00	34.13	34.13	AP*200146			04/10/23
		TOTAL	34.13	0.00	34.13				
7786	GRAHAM J M & ASSOCIATES INC	22V20136418M	41.16	0.00	41.16	273.42	AP*200147		04/10/23

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		22V20136418M	64.56	0.00	64.56				
		22V20136418M	167.70	0.00	167.70				
		TOTAL	273.42	0.00	273.42				
7918	GRAHAM J M & ASSOCIATES INC	22V20175320M	266.76	0.00	266.76	266.76	AP*200148		04/10/23
		TOTAL	266.76	0.00	266.76				
7999	GRAVLEY CRYSTAL DAWN	22V20195135M	56.77	0.00	56.77	56.77	AP*200149		04/10/23
		TOTAL	56.77	0.00	56.77				
6887	HAGGERTY KEVIN MICHAEL								
HAGG	21V08561042	126.00	0.00	126.00	126.00	AP*200150			04/10/23
		TOTAL	126.00	0.00	126.00				
8014	HARRIS DE'VON KAHLIL	22V30002164M	59.40	0.00	59.40	59.40	AP*200151		04/10/23
		TOTAL	59.40	0.00	59.40				
7959	HARRIS DURLIN LEE JR	22V20190597M	17.11	0.00	17.11	17.11	AP*200152		04/10/23
		TOTAL	17.11	0.00	17.11				
7785	HARRISON TERRY TIM								
HARRISON	22V20136380M	391.20	0.00	391.20	391.20	AP*200153			04/10/23
		TOTAL	391.20	0.00	391.20				
7769	HARTE DAVID L	22V20125313M	102.64	0.00	102.64	102.64	AP*200154		04/10/23
		TOTAL	102.64	0.00	102.64				
7995	HATFIELD JACKSON WELLINGTON	22V20194570M	53.14	0.00	53.14	53.14	AP*200155		04/10/23
		TOTAL	53.14	0.00	53.14				
7718	HAYES SHEILA MARIE	21V09234031	15.21	0.00	15.21	38.02	AP*200156		04/10/23
		21V09234042	22.81	0.00	22.81				
		TOTAL	38.02	0.00	38.02				
7965	HENDRICKS KENNETH POWELL	22V20191064M	309.00	0.00	309.00	309.00	AP*200157		04/10/23
		TOTAL	309.00	0.00	309.00				
7780	HINES STEVEN B	22V20132200M	6.60	0.00	6.60	6.60	AP*200158		04/10/23
		TOTAL	6.60	0.00	6.60				
7730	HOLT SANDRA L	22V20104362M	66.96	0.00	66.96	66.96	AP*200159		04/10/23
		TOTAL	66.96	0.00	66.96				
7857	HOYT CHIARA GLENDA	22V20165707M	40.18	0.00	40.18	40.18	AP*200160		04/10/23
		TOTAL	40.18	0.00	40.18				
6999	HUDSON RYAN TRAVIS	22V20157489M	17.50	0.00	17.50	17.50	AP*200161		04/10/23
		TOTAL	17.50	0.00	17.50				
7794	HUGHES MARY SUE								
HUGHES	BRIA 22V20139612M	23.59	0.00	23.59	23.59	AP*200162			04/10/23
		TOTAL	23.59	0.00	23.59				
7837	INTERIOR 2000	22V20160974M	133.20	0.00	133.20	266.40	AP*200163		04/10/23
		22V20160974M	133.20	0.00	133.20				
		TOTAL	266.40	0.00	266.40				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7973	IRWIN CHRISTOPHER LEE	22V20191724M	34.97	0.00	34.97	75.59	AP*200164		04/10/23
		22V20191724M	40.62	0.00	40.62				
		TOTAL	75.59	0.00	75.59				
7734	JACKSON ALEXANDER SR	22V20104948M	7.13	0.00	7.13	7.13	AP*200165		04/10/23
		TOTAL	7.13	0.00	7.13				
7867	JAMERSON PHYLLIS K								
WELLS LI	22V20167944M	19.66	0.00	19.66	19.66	AP*200166			04/10/23
		TOTAL	19.66	0.00	19.66				
6356	JEFFERSON LAWRENCE E	22V20101414M	40.83	0.00	40.83	40.83	AP*200167		04/10/23
		TOTAL	40.83	0.00	40.83				
7736	JONES LUMMIE W	22V20106548M	30.46	0.00	30.46	30.46	AP*200168		04/10/23
		TOTAL	30.46	0.00	30.46				
7925	JOSEPH FRANKLYN WILLIAM	22V20176406M	112.10	0.00	112.10	112.10	AP*200169		04/10/23
		TOTAL	112.10	0.00	112.10				
7884	KAMMERMAN SHANNON MARIE	22V20170645M	39.30	0.00	39.30	39.30	AP*200170		04/10/23
		TOTAL	39.30	0.00	39.30				
7819	KANTZLER CHRISTINA A S								
KANT	22V20152088M	174.60	0.00	174.60	174.60	AP*200171			04/10/23
		TOTAL	174.60	0.00	174.60				
7854	KELLEY ELIZABETH AARAN	22V20164509M	32.66	0.00	32.66	32.66	AP*200172		04/10/23
		TOTAL	32.66	0.00	32.66				
7783	KEY PATTIE SUE	22V20132506M	323.55	0.00	323.55	323.55	AP*200173		04/10/23
		TOTAL	323.55	0.00	323.55				
7732	KING DENNIS E	22V20104509M	29.81	0.00	29.81	59.62	AP*200174		04/10/23
		22V20104509M	29.81	0.00	29.81				
		TOTAL	59.62	0.00	59.62				
7777	KIRTNER DAVID LEE JR								
KIRTNE	22V20129122M	24.84	0.00	24.84	24.84	AP*200175			04/10/23
		TOTAL	24.84	0.00	24.84				
7726	KNABE GARY F	22V20101551M	35.21	0.00	35.21	35.21	AP*200176		04/10/23
		TOTAL	35.21	0.00	35.21				
7971	KOFROTH JOSELYN ROSE	22V20191292M	287.16	0.00	287.16	287.16	AP*200177		04/10/23
		TOTAL	287.16	0.00	287.16				
7828	KOSLOSKY MICHAEL	22V20158804M	10.37	0.00	10.37	10.37	AP*200178		04/10/23
		TOTAL	10.37	0.00	10.37				
8005	LABOLLITA JAMES A	22V30001635M	9.72	0.00	9.72	9.72	AP*200179		04/10/23
		TOTAL	9.72	0.00	9.72				
7902	LIDLAW SCOTT EDWARD	22V20172838M	110.16	0.00	110.16	110.16	AP*200180		04/10/23
		TOTAL	110.16	0.00	110.16				

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7886	LANCASHIRE KAYLA ELIZABETH	22V20171128M	56.38	0.00	56.38	115.78	AP*200181		04/10/23
		22V20171128M	59.40	0.00	59.40				
		TOTAL	115.78	0.00	115.78				
7824	LANE BRUCE ALLEN	22V20155874M	48.84	0.00	48.84	48.84	AP*200182		04/10/23
		TOTAL	48.84	0.00	48.84				
6908	LANG CHARLES DAVID	21V27147012	10.10	0.00	10.10	10.10	AP*200183		04/10/23
		TOTAL	10.10	0.00	10.10				
7961	LAW JAMES JOSEPH	22V20190839M	56.63	0.00	56.63	56.63	AP*200184		04/10/23
		TOTAL	56.63	0.00	56.63				
7829	LENHART STACEY LYNN	22V20158840M	59.01	0.00	59.01	59.01	AP*200185		04/10/23
		TOTAL	59.01	0.00	59.01				
7820	LESSNER ANDREW DENNIS								
LESSN	22V20152183M	183.42	0.00	183.42	183.42	AP*200186			04/10/23
		TOTAL	183.42	0.00	183.42				
7817	LEWIS CLARENCE	22V20150999M	145.35	0.00	145.35	145.35	AP*200187		04/10/23
		TOTAL	145.35	0.00	145.35				
7768	LEYNES MATTHEW L	22V20124719M	171.13	0.00	171.13	171.13	AP*200188		04/10/23
		TOTAL	171.13	0.00	171.13				
6039	LINDSEY MICHAEL P								
LINDSEY C	22V20111157M	174.37	0.00	174.37	174.37	AP*200189			04/10/23
		TOTAL	174.37	0.00	174.37				
7784	LINDSEY PAUL RUDOLPH								
LINDSE	22V20135302M	125.39	0.00	125.39	125.39	AP*200190			04/10/23
		TOTAL	125.39	0.00	125.39				
6801	LIPES CYNTHIA A EVERETT	22V20158861M	42.12	0.00	42.12	84.24	AP*200191		04/10/23
		22V20158861M	42.12	0.00	42.12				
		TOTAL	84.24	0.00	84.24				
7897	LIPSCOMB JUDY FAY								
LIPSCOMB	22V20172231M	86.05	0.00	86.05	86.05	AP*200192			04/10/23
		TOTAL	86.05	0.00	86.05				
8010	LIPSCOMB KRISTA LAURA	22V30002086M	33.09	0.00	33.09	33.09	AP*200193		04/10/23
		TOTAL	33.09	0.00	33.09				
7742	LIVERMON ROBERT CARLTON	22V20107245M	34.82	0.00	34.82	34.82	AP*200194		04/10/23
		TOTAL	34.82	0.00	34.82				
7896	LOOK WALTER A JR								
CHILLING R	22V20172198M	312.45	0.00	312.45	687.39	AP*200195			04/10/23
		22V20172198M	374.94	0.00	374.94				
		TOTAL	687.39	0.00	687.39				
7862	LOOMER RACHEL HENDERSON	22V20166798M	55.73	0.00	55.73	55.73	AP*200196		04/10/23
		TOTAL	55.73	0.00	55.73				
7823	MACK DAVID JOSEPH	22V20154742M	50.80	0.00	50.80	87.22	AP*200197		04/10/23

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		22V20154742M	36.42	0.00	36.42				
		TOTAL	87.22	0.00	87.22				
6451	MAGNUM HAULING LLC	22V20177044M	28.13	0.00	28.13	28.13	AP*200198		04/10/23
		TOTAL	28.13	0.00	28.13				
7855	MARRS CAROLYN HUDSON	22V20164527M	230.22	0.00	230.22	230.22	AP*200199		04/10/23
		TOTAL	230.22	0.00	230.22				
7956	MARTIN CHRISTOPHER JOHN	22V20181690M	14.18	0.00	14.18	14.18	AP*200200		04/10/23
		TOTAL	14.18	0.00	14.18				
7762	MARTIN JAMES E								
MARTIN DARLE	22V20118797M	25.49	0.00	25.49	25.49	AP*200201		04/10/23	
		TOTAL	25.49	0.00	25.49				
7848	MARTIN RUSSELL DENNIS	22V20163356M	351.27	0.00	351.27	351.27	AP*200202		04/10/23
		TOTAL	351.27	0.00	351.27				
7834	MATTRESS DIRECT LLC	22V20160010M	40.59	0.00	40.59	40.59	AP*200203		04/10/23
		TOTAL	40.59	0.00	40.59				
7871	MATTY ANDREW W JR	22V20168677M	20.35	0.00	20.35	20.35	AP*200204		04/10/23
		TOTAL	20.35	0.00	20.35				
7719	MAY WILLIAM KENNETH	21V13676022	9.07	0.00	9.07	9.07	AP*200205		04/10/23
		TOTAL	9.07	0.00	9.07				
7986	MCALLISTER LISA SCOTT								
MCALL	22V20193428M	37.15	0.00	37.15	37.15	AP*200206		04/10/23	
		TOTAL	37.15	0.00	37.15				
7977	MCCAFFREY BRENNAN MICHAEL								
MC	22V20192324M	92.71	0.00	92.71	92.71	AP*200207		04/10/23	
		TOTAL	92.71	0.00	92.71				
7841	MCCOY BRADLEY SCOTT								
MCCOY J	22V20162567M	229.78	0.00	229.78	229.78	AP*200208		04/10/23	
		TOTAL	229.78	0.00	229.78				
7849	MCDERMOTT PETER CHARLES								
MCD	22V20163364M	31.95	0.00	31.95	31.95	AP*200209		04/10/23	
		TOTAL	31.95	0.00	31.95				
7954	MCKOSKY JACK M	22V20181403M	44.19	0.00	44.19	44.19	AP*200210		04/10/23
		TOTAL	44.19	0.00	44.19				
7190	MEADOWS RICKY L	22V20158989M	37.80	0.00	37.80	37.80	AP*200211		04/10/23
		TOTAL	37.80	0.00	37.80				
7933	MEDLIN TRENT GARRISON	22V20178234M	53.22	0.00	53.22	53.22	AP*200212		04/10/23
		TOTAL	53.22	0.00	53.22				
7966	MELCHERT MADELYN MARIE								
MELC	22V20191107M	69.73	0.00	69.73	69.73	AP*200213		04/10/23	
		TOTAL	69.73	0.00	69.73				
7821	MELESKI STACY MARIE	22V20152349M	10.80	0.00	10.80	10.80	AP*200214		04/10/23
		TOTAL	10.80	0.00	10.80				

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7931	MELLAND JAY SCOTT	22V20177274M	38.12	0.00	38.12	38.12	AP*200215		04/10/23
		TOTAL	38.12	0.00	38.12				
7911	METTS ANDREA HODGES	22V20174134M	96.75	0.00	96.75	96.75	AP*200216		04/10/23
		TOTAL	96.75	0.00	96.75				
7840	METZ LAURA ADAMS	22V20161235M	193.20	0.00	193.20	193.20	AP*200217		04/10/23
		TOTAL	193.20	0.00	193.20				
7842	MIDDLETON ZACHARY MICHAEL	22V20162574M	19.17	0.00	19.17	19.17	AP*200218		04/10/23
		TOTAL	19.17	0.00	19.17				
7846	MILLEN HARRIETT ANN	22V20162765M	47.95	0.00	47.95	47.95	AP*200219		04/10/23
		TOTAL	47.95	0.00	47.95				
7827	MINTER J L ELECTRICAL CONST	22V20158693M	147.00	0.00	147.00	147.00	AP*200220		04/10/23
		TOTAL	147.00	0.00	147.00				
7720	MITCHELL JAMES NATHAN	21V14523062	135.47	0.00	135.47	590.42	AP*200221		04/10/23
		22V20159023M	151.65	0.00	151.65				
		22V20159023M	303.30	0.00	303.30				
		TOTAL	590.42	0.00	590.42				
7928	MITCHELL JASON RYAN								
MITCHEL	22V20177116M	42.39	0.00	42.39	42.39	AP*200222		04/10/23	
		TOTAL	42.39	0.00	42.39				
7908	MIZELLE SHANE ANTHONY JR	22V20173650M	26.85	0.00	26.85	26.85	AP*200223		04/10/23
		TOTAL	26.85	0.00	26.85				
7936	MONNETT ETHAN GREGORY								
MONNE	22V20178679M	12.93	0.00	12.93	12.93	AP*200224		04/10/23	
		TOTAL	12.93	0.00	12.93				
7727	MOORE FORREST W SR	22V20102056M	29.16	0.00	29.16	58.32	AP*200225		04/10/23
		22V20102056M	29.16	0.00	29.16				
		TOTAL	58.32	0.00	58.32				
7816	MOORE MICHAEL	22V20150848M	139.86	0.00	139.86	139.86	AP*200226		04/10/23
		TOTAL	139.86	0.00	139.86				
7807	MORGAN CHRISTOPHER MARK								
MOR	22V20147132M	14.45	0.00	14.45	14.45	AP*200227		04/10/23	
		TOTAL	14.45	0.00	14.45				
6788	MORGAN STANLEY ROBERT	22V20143692M	8.75	0.00	8.75	8.75	AP*200228		04/10/23
		TOTAL	8.75	0.00	8.75				
7915	MORRIS JAMES MONTGOMERY								
MOR	22V20174470M	6.75	0.00	6.75	6.75	AP*200229		04/10/23	
		TOTAL	6.75	0.00	6.75				
8002	MURMANN ISABELLA SCOT	22V20195858M	135.22	0.00	135.22	135.22	AP*200230		04/10/23
		TOTAL	135.22	0.00	135.22				
7721	MUSCO DANIELE	21V15183042	20.57	0.00	20.57	20.57	AP*200231		04/10/23

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		TOTAL	20.57	0.00	20.57				
7976	MYERS MARY DAVIS								
MYERS HANN	22V20192063M	12.44 0.00	12.44	12.44	AP*200232	04/10/23			
		TOTAL	12.44	0.00	12.44				
7909	NAPOTNIK ZACHARY PAUL	22V20174068M	234.96	0.00	234.96	234.96	AP*200233		04/10/23
		TOTAL	234.96	0.00	234.96				
5561	NATIONAL AUTOMOTIVE CHARGIN	22V20152441M	253.80	0.00	253.80	444.15	AP*200234		04/10/23
		22V20152441M	190.35	0.00	190.35				
		TOTAL	444.15	0.00	444.15				
7943	NEUBER RICHARD MICHAEL								
NEUB	22V20179135M	51.19 0.00	51.19	51.19	AP*200235	04/10/23			
		TOTAL	51.19	0.00	51.19				
7799	NEWMAN-LOSER STACIE L	22V20143922M	22.29	0.00	22.29	22.29	AP*200236		04/10/23
		TOTAL	22.29	0.00	22.29				
7923	NICHOLSON CHRISTOPHER GATES	22V20176022M	52.49	0.00	52.49	52.49	AP*200237		04/10/23
		TOTAL	52.49	0.00	52.49				
7992	OCONNELL DIANNA LAVELLE	22V20193932M	54.98	0.00	54.98	54.98	AP*200238		04/10/23
		TOTAL	54.98	0.00	54.98				
5553	OCS OF VIRGINIA INC	22V20145351M	180.96	0.00	180.96	180.96	AP*200239		04/10/23
		TOTAL	180.96	0.00	180.96				
7749	ONEIL THOMAS J								
ONEIL KATHLE	22V20114088M	198.29 0.00	198.29	198.29	AP*200240	04/10/23			
		TOTAL	198.29	0.00	198.29				
7763	OVERTON RICHARD NEIL	22V20118971M	48.21	0.00	48.21	48.21	AP*200241		04/10/23
		TOTAL	48.21	0.00	48.21				
7722	OZMAR CHARLES BARRY	21V16050022	12.57	0.00	12.57	12.57	AP*200242		04/10/23
		TOTAL	12.57	0.00	12.57				
7888	PARKER HEIDI NOEL	22V20171375M	655.43	0.00	655.43	655.43	AP*200243		04/10/23
		TOTAL	655.43	0.00	655.43				
8009	PENROSE MICHAEL STEVEN	22V30001972M	172.40	0.00	172.40	172.40	AP*200244		04/10/23
		TOTAL	172.40	0.00	172.40				
7723	PERDUE WILLIAM JAMES								
PERDUE	21V16455042	515.70 0.00	515.70	515.70	AP*200245	04/10/23			
		TOTAL	515.70	0.00	515.70				
8004	PERKINS WYATT CHRISTOPHER	22V20196141M	17.33	0.00	17.33	17.33	AP*200246		04/10/23
		TOTAL	17.33	0.00	17.33				
7248	PERRY DAVID L	22V20103693M	13.54	0.00	13.54	13.54	AP*200247		04/10/23
		TOTAL	13.54	0.00	13.54				
7989	PESTKA JILL MARIE	22V20193842M	89.68	0.00	89.68	89.68	AP*200248		04/10/23
		TOTAL	89.68	0.00	89.68				

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8000	PFAFFROTH MICHAEL A	22V20195236M	99.33	0.00	99.33	99.33	AP*200249		04/10/23
		TOTAL	99.33	0.00	99.33				
7952	PHILLIPS DIANE MONK								
PHILLIP	22V20181186M	12.53 0.00	12.53	12.53	AP*200250	04/10/23			
		TOTAL	12.53	0.00	12.53				
7800	POLLARD JACK JOHNSTON JR	22V20144512M	348.60	0.00	348.60	348.60	AP*200251		04/10/23
		TOTAL	348.60	0.00	348.60				
7892	PORTILLO CHICAS ERNESTO ALE	22V20171922M	151.46	0.00	151.46	151.46	AP*200252		04/10/23
		TOTAL	151.46	0.00	151.46				
7772	POSTON JEFFREY N								
POSTON JUL	22V20126405M	21.27 0.00	21.27	42.83	AP*200253	04/10/23			
		22V20126405M	21.56	0.00	21.56				
		TOTAL	42.83	0.00	42.83				
7504	POWHATAN AUTO & TRACTOR PAR	22V20109200M	52.92	0.00	52.92	52.92	AP*200254		04/10/23
		TOTAL	52.92	0.00	52.92				
7804	PRICE JASON D	22V20146397M	15.91	0.00	15.91	15.91	AP*200255		04/10/23
		TOTAL	15.91	0.00	15.91				
7868	PRINCE DAVID EDWARD JR	22V20168004M	47.79	0.00	47.79	47.79	AP*200256		04/10/23
		TOTAL	47.79	0.00	47.79				
7946	PRUITT WILLIAM TREVOR								
PRUIT	22V20180240M	356.94 0.00	356.94	356.94	AP*200257	04/10/23			
		TOTAL	356.94	0.00	356.94				
7753	PUETT HERBERT LEE	22V20115381M	19.44	0.00	19.44	19.44	AP*200258		04/10/23
		TOTAL	19.44	0.00	19.44				
7990	QUALLS REBECCA MAY								
KIRALY D	22V20193846M	234.10 0.00	234.10	234.10	AP*200259	04/10/23			
		TOTAL	234.10	0.00	234.10				
5962	R E M CONCRETE LLC	22V20157038M	589.38	0.00	589.38	589.38	AP*200260		04/10/23
		TOTAL	589.38	0.00	589.38				
7984	RAGLAND HAROLD WAYNE JR								
RAG	22V20193161M	29.81 0.00	29.81	29.81	AP*200261	04/10/23			
		TOTAL	29.81	0.00	29.81				
7919	RAST MORGAN NICOLE	22V20175585M	86.05	0.00	86.05	86.05	AP*200262		04/10/23
		TOTAL	86.05	0.00	86.05				
6620	REAMS NICK CONSTRUCTION SER	22V20141977M	34.43	0.00	34.43	83.98	AP*200263		04/10/23
		22V20141977M	41.22	0.00	41.22				
		22V20141977M	8.33	0.00	8.33				
		TOTAL	83.98	0.00	83.98				
7789	RENGER GARY C	22V20137732M	27.00	0.00	27.00	27.00	AP*200264		04/10/23
		TOTAL	27.00	0.00	27.00				
7788	RIVENBARK JAMES E JR	22V20136567M	276.96	0.00	276.96	276.96	AP*200265		04/10/23

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FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	276.96	0.00	276.96				
7880	RMS JOSEF P NOE	22V20170230M	33.96	0.00	33.96	33.96	AP*200266		04/10/23
		TOTAL	33.96	0.00	33.96				
7934	ROBERTS RUFUS GILBERT IV	22V20178504M	727.95	0.00	727.95	727.95	AP*200267		04/10/23
		TOTAL	727.95	0.00	727.95				
7951	ROWE CAROLYN MARIE	22V20181032M	27.22	0.00	27.22	27.22	AP*200268		04/10/23
		TOTAL	27.22	0.00	27.22				
7922	RUBY TRAVIS CHARLES	22V20175736M	913.77	0.00	913.77	913.77	AP*200269		04/10/23
		TOTAL	913.77	0.00	913.77				
7782	RUSIN PETER JAMES	22V20132503M	19.87	0.00	19.87	19.87	AP*200270		04/10/23
		TOTAL	19.87	0.00	19.87				
7348	RUSSELL BRIAN GENTRY	21V25680022	113.78	0.00	113.78	113.78	AP*200271		04/10/23
		TOTAL	113.78	0.00	113.78				
7935	RUSSELL NOEL LONG	22V20178572M	101.09	0.00	101.09	101.09	AP*200272		04/10/23
		TOTAL	101.09	0.00	101.09				
7825	SABATINI JAMES A	22V20157122M	255.99	0.00	255.99	255.99	AP*200273		04/10/23
		TOTAL	255.99	0.00	255.99				
7898	SARACINO DONNA JOAN	22V20172247M	5.68	0.00	5.68	5.68	AP*200274		04/10/23
		TOTAL	5.68	0.00	5.68				
7861	SATTERWHITE JENNIFER ERIN	22V20166730M	90.55	0.00	90.55	90.55	AP*200275		04/10/23
		TOTAL	90.55	0.00	90.55				
7754	SAUNDERS WALTER								
SAUNDERS MA	22V20115701M	24.02	0.00	24.02	24.02	AP*200276			04/10/23
		TOTAL	24.02	0.00	24.02				
7852	SAVAGE JAMES JOHN								
SAVAGE BO	22V20163995M	20.56	0.00	20.56	20.56	AP*200277			04/10/23
		TOTAL	20.56	0.00	20.56				
7766	SCHIEFER MATTHEW JAMES	22V20123210M	22.16	0.00	22.16	22.16	AP*200278		04/10/23
		TOTAL	22.16	0.00	22.16				
7893	SCHLICHTING JOHN JOSEPH	22V20172112M	102.38	0.00	102.38	102.38	AP*200279		04/10/23
		TOTAL	102.38	0.00	102.38				
7798	SCHMIED TAMELA SUSAN	22V20143239M	23.52	0.00	23.52	23.52	AP*200280		04/10/23
		TOTAL	23.52	0.00	23.52				
7725	SCHOEFFEL PATRICK M								
SCHOEFF	22V20100671M	107.89	0.00	107.89	107.89	AP*200281			04/10/23
		TOTAL	107.89	0.00	107.89				
7860	SEGURA CRISSY								
MCSEGURA FLOO	22V20166585M	559.46	0.00	559.46	559.46	AP*200282			04/10/23
		TOTAL	559.46	0.00	559.46				

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7787	SEIBERT JAMES BARTLEY	22V20136558M	10.37	0.00	10.37	10.37	AP*200283		04/10/23
		TOTAL	10.37	0.00	10.37				
7844	SEIVARD LOUIS DUBOIS	22V20162608M	87.52	0.00	87.52	87.52	AP*200284		04/10/23
		TOTAL	87.52	0.00	87.52				
7899	SHEEHAN JAMES J	22V20172450M	22.90	0.00	22.90	22.90	AP*200285		04/10/23
		TOTAL	22.90	0.00	22.90				
7901	SHEEHAN SARAH TERESA ROSE								
S	22V20172765M	7.04	0.00	7.04	7.04	AP*200286			04/10/23
		TOTAL	7.04	0.00	7.04				
7950	SHIFLETT JOEL DEREK	22V20180672M	5.75	0.00	5.75	5.75	AP*200287		04/10/23
		TOTAL	5.75	0.00	5.75				
7511	SHORTRIDGE ROBERT ALAN JR	22V20143552M	195.00	0.00	195.00	195.00	AP*200288		04/10/23
		TOTAL	195.00	0.00	195.00				
8017	SHUMAKER SAMANTHA RENEE'								
SH	22V30004163M	78.90	0.00	78.90	78.90	AP*200289			04/10/23
		TOTAL	78.90	0.00	78.90				
7859	SIMMONS RANDOLPH CHARLES	22V20166487M	92.34	0.00	92.34	92.34	AP*200290		04/10/23
		TOTAL	92.34	0.00	92.34				
7900	SIOK MICHAEL JOHN JR	22V20172451M	42.77	0.00	42.77	42.77	AP*200291		04/10/23
		TOTAL	42.77	0.00	42.77				
7953	SIZEMORE LISA ANN								
SIZEMORE	22V20181360M	150.19	0.00	150.19	150.19	AP*200292			04/10/23
		TOTAL	150.19	0.00	150.19				
7728	SLAYBAUGH WILLIAM F								
SLAYBAU	22V20104059M	12.51	0.00	12.51	12.51	AP*200293			04/10/23
		TOTAL	12.51	0.00	12.51				
7958	SLOAN AMBER NICOLE	22V20181998M	40.50	0.00	40.50	40.50	AP*200294		04/10/23
		TOTAL	40.50	0.00	40.50				
7957	SLOAN AMBER NICOLE								
STONER J	22V20181997M	120.20	0.00	120.20	120.20	AP*200295			04/10/23
		TOTAL	120.20	0.00	120.20				
7743	SMALL TIMOTHY C	22V20107772M	9.91	0.00	9.91	9.91	AP*200296		04/10/23
		TOTAL	9.91	0.00	9.91				
7890	SMITH FREDERICK DOUGLAS								
SMI	22V20171545M	120.20	0.00	120.20	120.20	AP*200297			04/10/23
		TOTAL	120.20	0.00	120.20				
6704	SMITH KEVIN LEE	22V20181472M	137.70	0.00	137.70	137.70	AP*200298		04/10/23
		TOTAL	137.70	0.00	137.70				
7793	SMITH TIMOTHY BLAINE								
SMITH	22V20138255M	10.15	0.00	10.15	10.15	AP*200299			04/10/23
		TOTAL	10.15	0.00	10.15				
7993	SMYSER JULIE MARIE	22V20194429M	117.19	0.00	117.19	117.19	AP*200300		04/10/23

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7773	SPARKS PHILLIP RODGER	22V20126472M	73.14	0.00	73.14	73.14	AP*200301		04/10/23
		TOTAL	73.14	0.00	73.14				
7967	STEADMAN TARA GRAHAM	22V20191164M	39.73	0.00	39.73	39.73	AP*200302		04/10/23
		TOTAL	39.73	0.00	39.73				
7870	STEIN BULA HATCHER								
STEIN GA	22V20168536M	164.70	0.00	164.70	164.70	AP*200303			04/10/23
		TOTAL	164.70	0.00	164.70				
7118	STEVENS JAMES BERNARD JR	22V20169661M	16.11	0.00	16.11	16.11	AP*200304		04/10/23
		TOTAL	16.11	0.00	16.11				
6688	STINNETT JERRY LEE	22V20176193M	23.33	0.00	23.33	23.33	AP*200305		04/10/23
		TOTAL	23.33	0.00	23.33				
7881	STOWERS MELISSA ANN LOWE	22V20170565M	129.60	0.00	129.60	129.60	AP*200306		04/10/23
		TOTAL	129.60	0.00	129.60				
7830	SUTTON LEASING INC	22V20159625M	81.60	0.00	81.60	81.60	AP*200307		04/10/23
		TOTAL	81.60	0.00	81.60				
7748	SWEENEY ALEXANDER J								
SWEENEY	22V20111143M	12.31	0.00	12.31	12.31	AP*200308			04/10/23
		TOTAL	12.31	0.00	12.31				
7813	SWIGER GINA MARIE	22V20150414M	61.69	0.00	61.69	61.69	AP*200309		04/10/23
		TOTAL	61.69	0.00	61.69				
7741	TALBOTT WILLIAM R								
TALBOTT J	22V20107149M	43.20	0.00	43.20	43.20	AP*200310			04/10/23
		TOTAL	43.20	0.00	43.20				
7963	TAYLOR CONNER ANTHONY	22V20190927M	35.70	0.00	35.70	35.70	AP*200311		04/10/23
		TOTAL	35.70	0.00	35.70				
7926	TAYLOR ERIC STEPHEN	22V20176482M	10.24	0.00	10.24	10.24	AP*200312		04/10/23
		TOTAL	10.24	0.00	10.24				
7814	TAYLOR MICHAEL FLETCHER	22V20150435M	81.22	0.00	81.22	81.22	AP*200313		04/10/23
		TOTAL	81.22	0.00	81.22				
7887	TILGHMAN MADISON NICOLE	22V20171153M	61.24	0.00	61.24	61.24	AP*200314		04/10/23
		TOTAL	61.24	0.00	61.24				
7974	TINGLE JONATHAN B								
TINGLE CH	22V20191845M	270.00	0.00	270.00	270.00	AP*200315			04/10/23
		TOTAL	270.00	0.00	270.00				
7737	TOMLIN CARL C JR	22V20106601M	57.97	0.00	57.97	57.97	AP*200316		04/10/23
		TOTAL	57.97	0.00	57.97				
7735	TONEY RONALD W	22V20106482M	39.66	0.00	39.66	39.66	AP*200317		04/10/23
		TOTAL	39.66	0.00	39.66				
7803	TOONE ROBERT R	22V20145815M	249.59	0.00	249.59	249.59	AP*200318		04/10/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	84.50	0.00	84.50				
7776	WIMER WILLIAM DALE	22V20128694M	12.96	0.00	12.96	12.96	AP*200335		04/10/23
		TOTAL	12.96	0.00	12.96				
7778	WOOTEN KIMBERLEE MOORE								
WOOT	22V20129553M	17.04	0.00	17.04	17.04	AP*200336			04/10/23
		TOTAL	17.04	0.00	17.04				
7795	WRIGHT ALLAN MARSHALL	22V20141347M	51.24	0.00	51.24	51.24	AP*200337		04/10/23
		TOTAL	51.24	0.00	51.24				
7790	WRIGHT ALLAN MARSHALL								
WRIGH	22V20137886M	46.20	0.00	46.20	46.20	AP*200338			04/10/23
		TOTAL	46.20	0.00	46.20				
7759	WYATT WILLIAM L D	22V20117350M	28.08	0.00	28.08	28.08	AP*200339		04/10/23
		TOTAL	28.08	0.00	28.08				
7724	YEAGER FORREST STEIL	21V23720022	72.39	0.00	72.39	72.39	AP*200340		04/10/23
		TOTAL	72.39	0.00	72.39				
7832	YIM GYUNG O								
YIM HUNG JIN	22V20159903M	185.88	0.00	185.88	362.76	AP*200341			04/10/23
		22V20159903M	176.88	0.00	176.88				
		TOTAL	362.76	0.00	362.76				
7972	YOUNG ANDREW WILLIAM	22V20191588M	14.04	0.00	14.04	14.04	AP*200342		04/10/23
		TOTAL	14.04	0.00	14.04				
7921	ZAKY WALTER ADEL								
ESKANDR MA	22V20175659M	29.16	0.00	29.16	29.16	AP*200343			04/10/23
		TOTAL	29.16	0.00	29.16				
6175	ADAMS OIL COMPANY, INC.	61138	196.80	0.00	196.80	196.80	AP*200344		04/11/23
		TOTAL	196.80	0.00	196.80				
11434	AGA JANITORIAL SOLUTIONS, L	1161	772.00	0.00	772.00	772.00	AP*200345		04/11/23
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	V23000290	23.00	0.00	23.00	1,486.60	AP*200346		04/11/23
		V23000601	218.85	0.00	218.85				
		V23001076	58.00	0.00	58.00				
		V23001155	408.00	0.00	408.00				
		V23001514	63.00	0.00	63.00				
		V23002816	63.00	0.00	63.00				
		V23002818	41.75	0.00	41.75				
		V23002823	95.00	0.00	95.00				
		V23002825	63.00	0.00	63.00				
		V23002856	63.00	0.00	63.00				
		V23002957	179.00	0.00	179.00				
		V23002958	211.00	0.00	211.00				
		TOTAL	1,486.60	0.00	1,486.60				
11931	ALTAIRIS TECHNOLOGY	64-POW	3,930.25	0.00	3,930.25	3,930.25	AP*200347		04/11/23
		TOTAL	3,930.25	0.00	3,930.25				

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12098	AMERICAN FAMILY CARE-MIDLOT	5242	40.00	0.00	40.00	40.00	AP*200348		04/11/23
		TOTAL	40.00	0.00	40.00				
12849	AQUA VIRGINIA	008656870574	25.79	0.00	25.79	127.51	AP*200349		04/11/23
		4145675	101.72	0.00	101.72				
		TOTAL	127.51	0.00	127.51				
11479	ATLANTIC EMERGENCY SOLUTION	11890HAM	251.75	0.00	251.75	251.75	AP*200350		04/11/23
		TOTAL	251.75	0.00	251.75				
9599	AYERS, NANCY VAN HUIZEN	04.05.2023	179.47	0.00	179.47	402.08	AP*200351		04/11/23
		4052023	222.61	0.00	222.61				
		TOTAL	402.08	0.00	402.08				
7941	BAKER & TAYLOR	4102023	3,826.07	0.00	3,826.07	3,826.07	AP*200352		04/11/23
		TOTAL	3,826.07	0.00	3,826.07				
6655	BLOSSMAN GAS COMPANIES, INC	23614889	19.57	0.00	19.57	19.57	AP*200353		04/11/23
		TOTAL	19.57	0.00	19.57				
13210	BRONSON CONTRACTORS LLC	0272023	44,200.00	0.00	44,200.00	44,200.00	AP*200354		04/11/23
		TOTAL	44,200.00	0.00	44,200.00				
9876	BSN SPORTS, LLC	921046080	605.62	0.00	605.62	605.62	AP*200355		04/11/23
		TOTAL	605.62	0.00	605.62				
8686	C.W. WILLIAMS & CO., INC.	652316	178.91	0.00	178.91	178.91	AP*200356		04/11/23
		TOTAL	178.91	0.00	178.91				
540	CENTRAL VIRGINIA WASTE MANA	28723-1	5,494.86	0.00	5,494.86	5,494.86	AP*200357		04/11/23
		TOTAL	5,494.86	0.00	5,494.86				
6965	CINTAS CORPORATION	4148081595	117.32	0.00	117.32	236.51	AP*200358		04/11/23
		4149459357	119.19	0.00	119.19				
		TOTAL	236.51	0.00	236.51				
13842	COCHRAN, TYLER	0112	228.00	0.00	228.00	228.00	AP*200359		04/11/23
		TOTAL	228.00	0.00	228.00				
5447	COMCAST BUSINESS	1000669829	617.81	0.00	617.81	617.81	AP*200360		04/11/23
		TOTAL	617.81	0.00	617.81				
11861	COMMUNITY LIFE CHURCH	EMERGALOTTME	10,000.00	0.00	10,000.00	10,000.00	AP*200361		04/11/23
		TOTAL	10,000.00	0.00	10,000.00				
6240	DIAMOND SPRINGS WATER, INC	0003630038	19.13	0.00	19.13	19.13	AP*200362		04/11/23
		TOTAL	19.13	0.00	19.13				
4864	DJG, INC.	2310032	39,346.40	0.00	39,346.40	39,346.40	AP*200363		04/11/23
		TOTAL	39,346.40	0.00	39,346.40				
5211	DOBBINS, TERESA	3/28/23REIMB	161.96	0.00	161.96	161.96	AP*200364		04/11/23
		TOTAL	161.96	0.00	161.96				

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860	DOMINION ENERGY VIRGINIA	0962041034-4	1,186.70	0.00	1,186.70	24,650.98	AP*200365		04/11/23
		0998223150-4	154.04	0.00	154.04				
		1223507334-4	158.65	0.00	158.65				
		1552444950-4	536.82	0.00	536.82				
		1875198911-4	73.40	0.00	73.40				
		2312285006-4	225.18	0.00	225.18				
		2346327501-4	4,811.82	0.00	4,811.82				
		2352270009-4	315.45	0.00	315.45				
		2442170003-4	2,090.21	0.00	2,090.21				
		2462222502-4	4,697.06	0.00	4,697.06				
		2476067034-4	316.38	0.00	316.38				
		2532167505-4	814.93	0.00	814.93				
		2613832712AP	186.88	0.00	186.88				
		2932352368-4	9.28	0.00	9.28				
		2972120006-4	1,805.94	0.00	1,805.94				
		3085476897-4	166.65	0.00	166.65				
		3496131156-4	50.26	0.00	50.26				
		3853612319-4	66.59	0.00	66.59				
		4472351701-4	86.62	0.00	86.62				
		4691491015-4	460.46	0.00	460.46				
		5420366014-4	224.27	0.00	224.27				
		6024003557-4	23.69	0.00	23.69				
		6024003557-4	22.28	0.00	22.28				
		6656300552-4	395.30	0.00	395.30				
		7765134072-4	456.09	0.00	456.09				
		7897055856-4	3,100.29	0.00	3,100.29				
		8971069334-4	12.17	0.00	12.17				
		9052426195-4	94.70	0.00	94.70				
		9750120975-4	2,108.87	0.00	2,108.87				
		TOTAL	24,650.98	0.00	24,650.98				
7713	DUDLEY, NICHOLAS	22-2329067	180.63	0.00	180.63	180.63	AP*200366		04/11/23
		TOTAL	180.63	0.00	180.63				
6585	ELECTRICAL CONNECTION INC.	5060	3,569.78	0.00	3,569.78	3,569.78	AP*200367		04/11/23
		TOTAL	3,569.78	0.00	3,569.78				
11224	ELECTRONIC SYSTEMS, INC.	IN2464335	521.33	0.00	521.33	521.33	AP*200368		04/11/23
		TOTAL	521.33	0.00	521.33				
9093	FARMVILLE WHOLESALE ELECTRI	761495	801.72	0.00	801.72	1,143.84	AP*200369		04/11/23
		761862	89.08	0.00	89.08				
		763028	253.04	0.00	253.04				
		TOTAL	1,143.84	0.00	1,143.84				
6013	GRAINGER	9646471202	68.60	0.00	68.60	124.75	AP*200370		04/11/23
		9649473429	56.15	0.00	56.15				
		TOTAL	124.75	0.00	124.75				
7707	HANNAH JONES	442023	18.99	0.00	18.99	18.99	AP*200371		04/11/23
		TOTAL	18.99	0.00	18.99				

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12508	HEALTH EQUITY INC	FB7NR8U	203.30	0.00	203.30	203.30	AP*200372		04/11/23
		TOTAL	203.30	0.00	203.30				
120	JAMES RIVER AIR CONDITIONIN	C263681	1,201.00	0.00	1,201.00	1,201.00	AP*200373		04/11/23
		J56885_37	0.00	0.00	0.00				
		J56885_38	0.00	0.00	0.00				
		TOTAL	1,201.00	0.00	1,201.00				
10811	LAND AND COATES, INC	3821037	9.59	0.00	9.59	9.59	AP*200374		04/11/23
		TOTAL	9.59	0.00	9.59				
6543	MAGIC CITY DODGE JEEP RAM O	FBT110086	42,706.00	0.00	42,706.00	42,706.00	AP*200375		04/11/23
		TOTAL	42,706.00	0.00	42,706.00				
11840	MCI COMM SERVICE	2DG98147MARC	36.25	0.00	36.25	36.25	AP*200376		04/11/23
		TOTAL	36.25	0.00	36.25				
10924	MITCHELL PEST	187279	8.00	0.00	8.00	8.00	AP*200377		04/11/23
		TOTAL	8.00	0.00	8.00				
9543	NATIONAL SECURITY & DOOR	INV117623	25,319.03	0.00	25,319.03	25,319.03	AP*200378		04/11/23
		TOTAL	25,319.03	0.00	25,319.03				
6985	NUNNALLY, BRADFORD W.	04202023	240.00	0.00	240.00	240.00	AP*200379		04/11/23
		TOTAL	240.00	0.00	240.00				
12064	POWHATAN COUNTY TREASURER	03142023	228.79	0.00	228.79	374.68	AP*200380		04/11/23
		19123139_1	145.89	0.00	145.89				
		TOTAL	374.68	0.00	374.68				
7314	POWHATAN OVERHEAD DOORS, IN	11706	1,050.00	0.00	1,050.00	5,619.00	AP*200381		04/11/23
		11707	4,119.00	0.00	4,119.00				
		11708	450.00	0.00	450.00				
		TOTAL	5,619.00	0.00	5,619.00				
620	R.C. GOODWYN & SONS, INC	1052602	128.41	0.00	128.41	223.35	AP*200382		04/11/23
		1052702	63.57	0.00	63.57				
		1052789	31.37	0.00	31.37				
		TOTAL	223.35	0.00	223.35				
7325	RICHMOND OXYGEN CO.	411112	112.50	0.00	112.50	638.00	AP*200383		04/11/23
		411113	67.00	0.00	67.00				
		411592	59.50	0.00	59.50				
		411593	78.50	0.00	78.50				
		413242	320.50	0.00	320.50				
		TOTAL	638.00	0.00	638.00				
12509	RICHMOND SUBURBAN NEWS	3272193MARCH	528.75	0.00	528.75	1,929.00	AP*200384		04/11/23
		I00014032570	335.00	0.00	335.00				
		I0001407659-	318.25	0.00	318.25				
		I0001408143-	747.00	0.00	747.00				
		TOTAL	1,929.00	0.00	1,929.00				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13375	SIGN CRAFTERS, INC	23-39930	155.00	0.00	155.00	155.00	AP*200385		04/11/23
		TOTAL	155.00	0.00	155.00				
6594	SOUTHSIDE ELECTRIC COOP	635040160420	434.14	0.00	434.14	736.61	AP*200386		04/11/23
		635040170420	302.47	0.00	302.47				
		TOTAL	736.61	0.00	736.61				
8154	SUNBELT RENTALS	135916091-00	2,236.90	0.00	2,236.90	2,236.90	AP*200387		04/11/23
		TOTAL	2,236.90	0.00	2,236.90				
8346	SYCOM TECHNOLOGIES	PS0033974	350.00	0.00	350.00	350.00	AP*200388		04/11/23
		TOTAL	350.00	0.00	350.00				
7450	THOMSON REUTERS - WEST PAYM	848081635	145.61	0.00	145.61	145.61	AP*200389		04/11/23
		TOTAL	145.61	0.00	145.61				
4859	TIDEWATER FLEET SUPPLY	7IN0060494	378.00	0.00	378.00	378.00	AP*200390		04/11/23
		TOTAL	378.00	0.00	378.00				
8565	TRACTOR SUPPLY CREDIT	03302023	178.18	0.00	178.18	178.18	AP*200391		04/11/23
		TOTAL	178.18	0.00	178.18				
5215	TRC ENGINEERS INC	105693	3,503.30	0.00	3,503.30	3,503.30	AP*200392		04/11/23
		TOTAL	3,503.30	0.00	3,503.30				
6501	TREASURER OF VIRGINIA	23-145C-RMS2	4,136.80	0.00	4,136.80	4,136.80	AP*200393		04/11/23
		TOTAL	4,136.80	0.00	4,136.80				
10429	TREASURER OF VIRGINIA	THIRDQTR2023	4,614.63	0.00	4,614.63	4,614.63	AP*200394		04/11/23
		TOTAL	4,614.63	0.00	4,614.63				
9574	UNIQUE MANAGEMENT SERVICES	6111155	93.20	0.00	93.20	93.20	AP*200395		04/11/23
		TOTAL	93.20	0.00	93.20				
11193	VERIZON	151973795000	1,813.86	0.00	1,813.86	1,813.86	AP*200396		04/11/23
		TOTAL	1,813.86	0.00	1,813.86				
13639	VERIZON	09451841	57.06	0.00	57.06	1,880.03	AP*200397		04/11/23
		617343425FEB	11.80	0.00	11.80				
		63108448MAR2	787.83	0.00	787.83				
		650492532000	77.83	0.00	77.83				
		650917654000	791.20	0.00	791.20				
		850-481-552-	56.01	0.00	56.01				
		921422421	98.30	0.00	98.30				
		TOTAL	1,880.03	0.00	1,880.03				
11187	VERIZON BUSINESS	08000139	67.15	0.00	67.15	134.24	AP*200398		04/11/23
		08476954	67.09	0.00	67.09				
		TOTAL	134.24	0.00	134.24				
9304	VIRGINIA BUSINESS SYSTEMS	3447554	223.06	0.00	223.06	223.06	AP*200399		04/11/23
		TOTAL	223.06	0.00	223.06				

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MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9768	WAMPLER EANES APPRAISAL	BP4-23	1,564.00	0.00	1,564.00	1,564.00	AP*200400		04/11/23
		TOTAL	1,564.00	0.00	1,564.00				
12458	WIMMER, WILLIE	2581	1,020.00	0.00	1,020.00	2,330.64	AP*200401		04/11/23
		2582	1,310.64	0.00	1,310.64				
		TOTAL	2,330.64	0.00	2,330.64				
7755	WITMER PUBLIC SAFETY GROUP	INV234086	360.99	0.00	360.99	1,002.80	AP*200402		04/11/23
		INV234628	90.00	0.00	90.00				
		INV234629	15.80	0.00	15.80				
		INV234630	7.42	0.00	7.42				
		INV234632	175.99	0.00	175.99				
		INV234633	138.80	0.00	138.80				
		INV234634	213.80	0.00	213.80				
		TOTAL	1,002.80	0.00	1,002.80				
6551	YARD WORKS, LLC	0221840-IN	108.00	0.00	108.00	108.00	AP*200403		04/11/23
		TOTAL	108.00	0.00	108.00				
9183	AIR, WATER & SOIL LABORATOR	V23001538	63.00	0.00	63.00	4,150.50	AP*200404		04/19/23
		V23001629	179.00	0.00	179.00				
		V23001630	211.00	0.00	211.00				
		V23001715	63.00	0.00	63.00				
		V23001757	63.00	0.00	63.00				
		V23003059	41.75	0.00	41.75				
		V23003074	63.00	0.00	63.00				
		V23003091	2,381.75	0.00	2,381.75				
		V23003183	439.00	0.00	439.00				
		V23003212	520.00	0.00	520.00				
		V23003329	63.00	0.00	63.00				
		V23003330	63.00	0.00	63.00				
		TOTAL	4,150.50	0.00	4,150.50				
8743	KAREN B ALEXANDER	04.17.2023	101.53	0.00	101.53	101.53	AP*200405		04/19/23
		TOTAL	101.53	0.00	101.53				
12849	AQUA VIRGINIA	0559913-4-23	25.59	0.00	25.59	1,691.82	AP*200406		04/19/23
		0559914-4-23	42.90	0.00	42.90				
		0574622-4-23	108.10	0.00	108.10				
		0575072-4-23	100.81	0.00	100.81				
		0575528-4-23	120.85	0.00	120.85				
		0620830-4-23	482.91	0.00	482.91				
		0621132-4-23	120.56	0.00	120.56				
		0621730-4-23	231.52	0.00	231.52				
		0621781-4-23	25.59	0.00	25.59				
		0621784-4-23	55.27	0.00	55.27				
		0621880-4-23	18.31	0.00	18.31				
		1100656-4-23	133.16	0.00	133.16				
		1100657-4-23	187.81	0.00	187.81				
		1188328-4-23	20.13	0.00	20.13				
		1401897-4-23	18.31	0.00	18.31				
		TOTAL	1,691.82	0.00	1,691.82				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11479	ATLANTIC EMERGENCY SOLUTION	11915HAM	251.75	0.00	251.75	251.75	AP*200407		04/19/23
		TOTAL	251.75	0.00	251.75				
660	BAI MUNICIPAL SOFTWARE	WATS2023B2-1	18,427.00	0.00	18,427.00	18,427.00	AP*200408		04/19/23
		TOTAL	18,427.00	0.00	18,427.00				
8668	BANK OF AMERICA	0163-MARCH23	1,443.31	0.00	1,443.31	50,630.72	AP*200409		04/19/23
		0310-MARCH23	1,663.04	0.00	1,663.04				
		0504-MARCH23	333.53	0.00	333.53				
		0751-MARCH23	9,880.02	0.00	9,880.02				
		1178-MARCH23	2,842.28	0.00	2,842.28				
		2148-MARCH23	5,779.85	0.00	5,779.85				
		2154-MARCH23	1,249.19	0.00	1,249.19				
		2856-MARCH23	350.67	0.00	350.67				
		3212-MARCH23	387.13	0.00	387.13				
		3577-MARCH23	347.00	0.00	347.00				
		3897-MARCH23	421.19	0.00	421.19				
		4596-MARCH23	770.21	0.00	770.21				
		4821-MARCH23	560.96	0.00	560.96				
		4863-MARCH23	328.94	0.00	328.94				
		5170-MARCH23	151.80	0.00	151.80				
		5680-MARCH23	1,040.11	0.00	1,040.11				
		6812-MARCH23	2,181.43	0.00	2,181.43				
		7130-MARCH23	8.37	0.00	8.37				
		7170-MARCH23	249.48	0.00	249.48				
		7196-MARCH23	250.49	0.00	250.49				
		7279-MARCH23	962.97	0.00	962.97				
		7374-MARCH23	816.94	0.00	816.94				
		7593-MARCH23	701.47	0.00	701.47				
		7754-MARCH23	3,102.48	0.00	3,102.48				
		7764-MARCH23	240.29	0.00	240.29				
		7796-MARCH23	1,453.82	0.00	1,453.82				
		8775-MARCH23	652.32	0.00	652.32				
		8811-MARCH23	1,203.84	0.00	1,203.84				
		9051-MARCH23	1,328.03	0.00	1,328.03				
		9163-MARCH23	2,325.00	0.00	2,325.00				
		9212-MARCH23	2,547.28	0.00	2,547.28				
		9748-MARCH23	4,608.17	0.00	4,608.17				
		9856-MARCH23	449.11	0.00	449.11				
		TOTAL	50,630.72	0.00	50,630.72				
8025	BASS, ERIC K.	4/23JURY	30.00	0.00	30.00	30.00	AP*200410		04/19/23
		TOTAL	30.00	0.00	30.00				
7364	BILL MELTON	04.12.2023	167.68	0.00	167.68	167.68	AP*200411		04/19/23
		TOTAL	167.68	0.00	167.68				
6655	BLOSSMAN GAS COMPANIES, INC	23562653	216.80	0.00	216.80	986.92	AP*200412		04/19/23
		23614796	159.45	0.00	159.45				
		23614891	12.50	0.00	12.50				
		23641573	533.36	0.00	533.36				
		23691376	41.13	0.00	41.13				
		23691378	14.68	0.00	14.68				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		23704229	6.00	0.00	6.00				
		23704716	3.00	0.00	3.00				
		TOTAL	986.92	0.00	986.92				
9991	BMS DIRECT	201379	500.00	0.00	500.00	500.00	AP*200413		04/19/23
		TOTAL	500.00	0.00	500.00				
540	CENTRAL VIRGINIA WASTE MANA	28756	1,061.61	0.00	1,061.61	48,597.73	AP*200414		04/19/23
		28797	1,061.61	0.00	1,061.61				
		28808	20,831.03	0.00	20,831.03				
		28821	25,643.48	0.00	25,643.48				
		TOTAL	48,597.73	0.00	48,597.73				
6965	CINTAS CORPORATION	4151531858	119.79	0.00	119.79	119.79	AP*200415		04/19/23
		TOTAL	119.79	0.00	119.79				
13674	CROWN ATLANTIC COMPANY LLC	395626052023	2,316.58	0.00	2,316.58	2,316.58	AP*200416		04/19/23
		TOTAL	2,316.58	0.00	2,316.58				
6240	DIAMOND SPRINGS WATER, INC	0003668679	11.95	0.00	11.95	108.54	AP*200417		04/19/23
		0003673328	11.95	0.00	11.95				
		0003679525	0.45	0.00	0.45				
		003389-03-23	69.39	0.00	69.39				
		0113420323_1	14.80	0.00	14.80				
		TOTAL	108.54	0.00	108.54				
860	DOMINION ENERGY VIRGINIA	406190855604	488.21	0.00	488.21	1,361.71	AP*200418		04/19/23
		466478330704	264.42	0.00	264.42				
		508065449304	315.24	0.00	315.24				
		920622775404	293.84	0.00	293.84				
		TOTAL	1,361.71	0.00	1,361.71				
6510	EMERGENCY SERVICES SOLUTION	652	41,825.00	0.00	41,825.00	41,825.00	AP*200419		04/19/23
		TOTAL	41,825.00	0.00	41,825.00				
9639	EMS MANAGEMENT & CONSULTANT	050930	2,878.30	0.00	2,878.30	2,878.30	AP*200420		04/19/23
		TOTAL	2,878.30	0.00	2,878.30				
338	FIRE PROTECTION EQUIP. CO	00082672	203.86	0.00	203.86	203.86	AP*200421		04/19/23
		TOTAL	203.86	0.00	203.86				
8021	FORTUNE, SANDRA	4/23JURY	30.00	0.00	30.00	30.00	AP*200422		04/19/23
		TOTAL	30.00	0.00	30.00				
13290	GLOBAL SIGNAL ACQUISITIONS	395626052023	1,121.28	0.00	1,121.28	1,121.28	AP*200423		04/19/23
		TOTAL	1,121.28	0.00	1,121.28				
10294	GOOCHLAND-POWHATAN CSB	18	825.00	0.00	825.00	825.00	AP*200424		04/19/23
		TOTAL	825.00	0.00	825.00				
8023	GOODWYN, NATHAN	4/23JURY	30.00	0.00	30.00	30.00	AP*200425		04/19/23
		TOTAL	30.00	0.00	30.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12508	HEALTH EQUITY INC	DFLINNHSA	255.00	0.00	255.00	255.00	AP*200426		04/19/23
		TOTAL	255.00	0.00	255.00				
7541	HITE'S AUTO DETAILING LLC	187	600.00	0.00	600.00	600.00	AP*200427		04/19/23
		TOTAL	600.00	0.00	600.00				
13456	HYLTON, BRYCE	7393	59.20	0.00	59.20	59.20	AP*200428		04/19/23
		TOTAL	59.20	0.00	59.20				
9627	IMAGETREND, INC	141993	11,215.98	0.00	11,215.98	11,215.98	AP*200429		04/19/23
		TOTAL	11,215.98	0.00	11,215.98				
7874	JONES, LINDA HOLLIN	4/23JURY	30.00	0.00	30.00	30.00	AP*200430		04/19/23
		TOTAL	30.00	0.00	30.00				
5684	KNOWLEDGE ADVISORY GROUP	PCCAP-23-04	3,000.00	0.00	3,000.00	3,000.00	AP*200431		04/19/23
		TOTAL	3,000.00	0.00	3,000.00				
10811	LAND AND COATES, INC	3841671	173.34	0.00	173.34	173.34	AP*200432		04/19/23
		TOTAL	173.34	0.00	173.34				
7981	LANGUAGE LINE SERVICES	10978702	11.20	0.00	11.20	11.20	AP*200433		04/19/23
		TOTAL	11.20	0.00	11.20				
4835	LIFE-ASSIST, INC	1308595	1,004.68	0.00	1,004.68	2,440.73	AP*200434		04/19/23
		1308668	217.44	0.00	217.44				
		1309842	724.08	0.00	724.08				
		1309936	494.53	0.00	494.53				
		TOTAL	2,440.73	0.00	2,440.73				
8020	LILES, SANDRA	22-2072471	25.00	0.00	25.00	25.00	AP*200435		04/19/23
		TOTAL	25.00	0.00	25.00				
8022	LISA DOSS	4/23JURY	30.00	0.00	30.00	30.00	AP*200436		04/19/23
		TOTAL	30.00	0.00	30.00				
7711	LUCAS COLOR CARD	67356	578.22	0.00	578.22	599.03	AP*200437		04/19/23
		67442	20.81	0.00	20.81				
		TOTAL	599.03	0.00	599.03				
166	LUCK STONE CORP.	IV-101770016	1,486.34	0.00	1,486.34	1,486.34	AP*200438		04/19/23
		TOTAL	1,486.34	0.00	1,486.34				
6543	MAGIC CITY DODGE JEEP RAM O	FBT11114	42,706.00	0.00	42,706.00	42,706.00	AP*200439		04/19/23
		TOTAL	42,706.00	0.00	42,706.00				
4770	MILAZZO, DAVID	00115	52.00	0.00	52.00	52.00	AP*200440		04/19/23
		TOTAL	52.00	0.00	52.00				
10924	MITCHELL PEST	227047626	175.00	0.00	175.00	800.00	AP*200441		04/19/23
		383447626	475.00	0.00	475.00				
		388047626	150.00	0.00	150.00				
		TOTAL	800.00	0.00	800.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8027	MUNICIPAL EMERGENCY SERVICE	IN1848146	337.43	0.00	337.43	337.43	AP*200442		04/19/23
		TOTAL	337.43	0.00	337.43				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-MARCH	36,764.00	0.00	36,764.00	36,764.00	AP*200443		04/19/23
		TOTAL	36,764.00	0.00	36,764.00				
1250	POWHATAN AUTO & TRACTOR PAR	716163	20.18	0.00	20.18	24.47	AP*200444		04/19/23
		716939	4.29	0.00	4.29				
		TOTAL	24.47	0.00	24.47				
8294	POWHATAN COUNTY PUBLIC SCHO	APRILPAPER	1,477.20	0.00	1,477.20	1,477.20	AP*200445		04/19/23
		TOTAL	1,477.20	0.00	1,477.20				
780	QUILL CORPORATION	31782113	20.97	0.00	20.97	20.97	AP*200446		04/19/23
		TOTAL	20.97	0.00	20.97				
620	R.C. GOODWYN & SONS, INC	1054291	47.21	0.00	47.21	215.18	AP*200447		04/19/23
		1054764	25.99	0.00	25.99				
		1054765	63.32	0.00	63.32				
		1055063	10.00	0.00	10.00				
		1055185	6.49	0.00	6.49				
		1055252	45.98	0.00	45.98				
		1057201	16.19	0.00	16.19				
		TOTAL	215.18	0.00	215.18				
9047	RED WING SHOES	202304100796	150.00	0.00	150.00	150.00	AP*200448		04/19/23
		TOTAL	150.00	0.00	150.00				
4846	RICHMOND SPCA	MAR-23	269.75	0.00	269.75	269.75	AP*200449		04/19/23
		TOTAL	269.75	0.00	269.75				
12958	RIVER RUN ANIMAL HOSPITAL	476784	82.02	0.00	82.02	213.70	AP*200450		04/19/23
		477740	131.68	0.00	131.68				
		TOTAL	213.70	0.00	213.70				
6594	SOUTHSIDE ELECTRIC COOP	04122023	466.78	0.00	466.78	466.78	AP*200451		04/19/23
		TOTAL	466.78	0.00	466.78				
7705	STACEY EGGLESTON	12845	35.00	0.00	35.00	328.56	AP*200452		04/19/23
		STACEYCORE	293.56	0.00	293.56				
		TOTAL	328.56	0.00	328.56				
1940	STANDBY SYSTEMS, INC.	03230522	153.00	0.00	153.00	619.00	AP*200453		04/19/23
		03230523	153.00	0.00	153.00				
		03230524	153.00	0.00	153.00				
		03230525	160.00	0.00	160.00				
		TOTAL	619.00	0.00	619.00				
13682	STAPLES BUSINESS CREDIT	7375712527-0	41.13	0.00	41.13	590.93	AP*200454		04/19/23
		7605950268-0	140.49	0.00	140.49				
		7606359628-0	58.17	0.00	58.17				
		7606939488-0	94.52	0.00	94.52				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		7607621458-0	256.62	0.00	256.62				
		TOTAL	590.93	0.00	590.93				
6722	SYDNOR HYDRO INC.	2567	8,760.00	0.00	8,760.00	8,760.00	AP*200455		04/19/23
		TOTAL	8,760.00	0.00	8,760.00				
13294	SYDNOR, LEON	0113	45.88	0.00	45.88	1,049.28	AP*200456		04/19/23
		0114	1,003.40	0.00	1,003.40				
		TOTAL	1,049.28	0.00	1,049.28				
6542	THE BERKLEY GROUP	2-COMPCLASS	4,320.00	0.00	4,320.00	16,543.00	AP*200457		04/19/23
		2-ENVCOOR	1,980.00	0.00	1,980.00				
		6	10,243.00	0.00	10,243.00				
		TOTAL	16,543.00	0.00	16,543.00				
6261	TIMMONS GROUP	310427	3,217.50	0.00	3,217.50	3,217.50	AP*200458		04/19/23
		TOTAL	3,217.50	0.00	3,217.50				
9519	TREASURER, CITY OF PETERSBU	MARCH2023	2,385.50	0.00	2,385.50	2,385.50	AP*200459		04/19/23
		TOTAL	2,385.50	0.00	2,385.50				
11461	TREASURER/VFSAAA	04172023-JSS	50.00	0.00	50.00	50.00	AP*200460		04/19/23
		TOTAL	50.00	0.00	50.00				
7983	VIRGINIA EMPLOYMENT	000188977003	2,723.87	0.00	2,723.87	2,723.87	AP*200461		04/19/23
		TOTAL	2,723.87	0.00	2,723.87				
7415	VIRGINIA UTILITY	03230355	78.75	0.00	78.75	78.75	AP*200462		04/19/23
		TOTAL	78.75	0.00	78.75				
6302	VITA - VIRGINIA INFORMATION	T45633404202	3.60	0.00	3.60	3.60	AP*200463		04/19/23
		TOTAL	3.60	0.00	3.60				
11325	VRAV	49	830.00	0.00	830.00	830.00	AP*200464		04/19/23
		TOTAL	830.00	0.00	830.00				
11181	WELLS FARGO FINANCIAL LEASI	5024635692	87.86	0.00	87.86	87.86	AP*200465		04/19/23
		TOTAL	87.86	0.00	87.86				
8024	WILLIAMS, NANCY	4/23JURY	30.00	0.00	30.00	30.00	AP*200466		04/19/23
		TOTAL	30.00	0.00	30.00				
7755	WITMER PUBLIC SAFETY GROUP	INV235720	18.00	0.00	18.00	18.00	AP*200467		04/19/23
		TOTAL	18.00	0.00	18.00				
1890	X-ZACT	7445	175.00	0.00	175.00	175.00	AP*200468		04/19/23
		TOTAL	175.00	0.00	175.00				
8026	ZIRKEL, HOLLY	4/23JURY	30.00	0.00	30.00	30.00	AP*200469		04/19/23
		TOTAL	30.00	0.00	30.00				
7033	A.M. DAVIS, INC.	01S3059370	284.43	0.00	284.43	565.78	AP*200484		04/26/23
		01S3059380	281.35	0.00	281.35				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	565.78	0.00	565.78				
9183	AIR, WATER & SOIL LABORATOR	V230003462	267.00	0.00	267.00	674.00	AP*200485		04/26/23
		V23003477	407.00	0.00	407.00				
		TOTAL	674.00	0.00	674.00				
12849	AQUA VIRGINIA	0574634-4-23	24.16	0.00	24.16	24.16	AP*200486		04/26/23
		TOTAL	24.16	0.00	24.16				
13622	ASSOCIATION OF NATIONALLY C	41823	140.00	0.00	140.00	140.00	AP*200487		04/26/23
		TOTAL	140.00	0.00	140.00				
11479	ATLANTIC EMERGENCY SOLUTION	8700RIC	747.64	0.00	747.64	747.64	AP*200488		04/26/23
		TOTAL	747.64	0.00	747.64				
9984	BRAME SPECIALTY CO., INC.	7817399	4,077.05	0.00	4,077.05	4,077.05	AP*200489		04/26/23
		TOTAL	4,077.05	0.00	4,077.05				
9196	CARMACK, KARIN	30530231	8,162.50	0.00	8,162.50	8,162.50	AP*200490		04/26/23
		TOTAL	8,162.50	0.00	8,162.50				
6965	CINTAS CORPORATION	4152301756	119.79	0.00	119.79	239.58	AP*200491		04/26/23
		4152981487	119.79	0.00	119.79				
		TOTAL	239.58	0.00	239.58				
7341	CLAWS & PAWS ANIMAL CARE	04012023-257	260.00	0.00	260.00	1,035.44	AP*200492		04/26/23
		04012023-646	775.44	0.00	775.44				
		TOTAL	1,035.44	0.00	1,035.44				
11996	CLERK OF CIRCUIT COURT	TDC#60005461	200.00	0.00	200.00	800.00	AP*200493		04/26/23
		TDC#60005461	200.00	0.00	200.00				
		TDC#60008461	200.00	0.00	200.00				
		TDC#60008461	200.00	0.00	200.00				
		TOTAL	800.00	0.00	800.00				
8033	DEFENSIVE EDGE TRAINING & C	3811	850.00	0.00	850.00	850.00	AP*200494		04/26/23
		TOTAL	850.00	0.00	850.00				
6240	DIAMOND SPRINGS WATER, INC	0003670300	9.95	0.00	9.95	28.40	AP*200495		04/26/23
		0003679527	18.45	0.00	18.45				
		TOTAL	28.40	0.00	28.40				
13174	EAST COAST EMERGENCY VEHICL	12830	10,561.85	0.00	10,561.85	10,561.85	AP*200496		04/26/23
		TOTAL	10,561.85	0.00	10,561.85				
7706	ELASTEC INC.	0041362-IN	6,010.00	0.00	6,010.00	6,010.00	AP*200497		04/26/23
		TOTAL	6,010.00	0.00	6,010.00				
10755	INNOVATIVE TURF	5801	2,055.85	0.00	2,055.85	2,055.85	AP*200498		04/26/23
		TOTAL	2,055.85	0.00	2,055.85				
5006	JOHNSON CONTROLS SECURITY S	38691991	838.89	0.00	838.89	838.89	AP*200499		04/26/23
		TOTAL	838.89	0.00	838.89				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:04/01/2023 TO:04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13918	MAGNET FORENSICS USA	SIN057020	2,475.00	0.00	2,475.00	2,475.00	AP*200500		04/26/23
		TOTAL	2,475.00	0.00	2,475.00				
6610	MO-JOHNS SANITATION	26564	115.00	0.00	115.00	1,931.00	AP*200501		04/26/23
		26565	245.00	0.00	245.00				
		26566	115.00	0.00	115.00				
		26567	245.00	0.00	245.00				
		26568	115.00	0.00	115.00				
		26569	140.00	0.00	140.00				
		26570	115.00	0.00	115.00				
		26571	115.00	0.00	115.00				
		26572	115.00	0.00	115.00				
		26573	241.00	0.00	241.00				
		26574	115.00	0.00	115.00				
		26575	140.00	0.00	140.00				
		26576	115.00	0.00	115.00				
		TOTAL	1,931.00	0.00	1,931.00				
750	MONACAN SOIL & WATER	2ND3RDQTR202	22,000.00	0.00	22,000.00	22,000.00	AP*200502		04/26/23
		TOTAL	22,000.00	0.00	22,000.00				
7504	POWHATAN AUTO & TRACTOR PAR	718764	79.13	0.00	79.13	79.13	AP*200503		04/26/23
		TOTAL	79.13	0.00	79.13				
12064	POWHATAN COUNTY TREASURER	113-3-23	603.75	0.00	603.75	2,600.86	AP*200504		04/26/23
		150-3-23	842.82	0.00	842.82				
		152-3-23	118.91	0.00	118.91				
		153-4-23	171.69	0.00	171.69				
		161-4-23	443.82	0.00	443.82				
		162-3-23	38.50	0.00	38.50				
		193-3-23	138.35	0.00	138.35				
		94-3-23	243.02	0.00	243.02				
		TOTAL	2,600.86	0.00	2,600.86				
13548	PRODUCTIVE AV	2300177	465.00	0.00	465.00	465.00	AP*200505		04/26/23
		TOTAL	465.00	0.00	465.00				
12510	SALERNO, ROXANNE	MILEAGE.4.14	503.06	0.00	503.06	503.06	AP*200506		04/26/23
		TOTAL	503.06	0.00	503.06				
7096	SBA TOWERS, INC.	IN30585987	2,185.47	0.00	2,185.47	2,185.47	AP*200507		04/26/23
		TOTAL	2,185.47	0.00	2,185.47				
1320	SOUTHERN POLICE	208491	1,183.25	0.00	1,183.25	1,183.25	AP*200508		04/26/23
		TOTAL	1,183.25	0.00	1,183.25				
6594	SOUTHSIDE ELECTRIC COOP	63504003-4-2	2,279.95	0.00	2,279.95	10,453.01	AP*200509		04/26/23
		63504006-4-2	260.03	0.00	260.03				
		63504008-4-2	955.08	0.00	955.08				
		63504009-4-2	3,258.05	0.00	3,258.05				
		63504010-4-2	148.79	0.00	148.79				
		63504011-4-2	50.45	0.00	50.45				

POWHATAN COUNTY, VA
 MONTH-END DISBURSEMENTS SUMMARY
 FROM: 04/01/2023 TO: 04/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		63504013-4-2	171.34	0.00	171.34				
		725002	3,329.32	0.00	3,329.32				
		TOTAL	10,453.01	0.00	10,453.01				
13682	STAPLES BUSINESS CREDIT	7374125625-0	149.00	0.00	149.00	922.81	AP*200510		04/26/23
		7605879192-0	497.92	0.00	497.92				
		7605922180	83.77	0.00	83.77				
		760592218002	6.99	0.00	6.99				
		7606212168	41.49	0.00	41.49				
		760621216802	33.85	0.00	33.85				
		7606618794-0	57.45	0.00	57.45				
		7607677371	52.34	0.00	52.34				
		TOTAL	922.81	0.00	922.81				
12908	SWANK MOVIE LICENSING USA	3345794	608.00	0.00	608.00	608.00	AP*200511		04/26/23
		TOTAL	608.00	0.00	608.00				
8346	SYCOM TECHNOLOGIES	AT77102	4,393.50	0.00	4,393.50	4,408.50	AP*200512		04/26/23
		AT77507	15.00	0.00	15.00				
		TOTAL	4,408.50	0.00	4,408.50				
6542	THE BERKLEY GROUP	7	6,062.65	0.00	6,062.65	6,062.65	AP*200513		04/26/23
		TOTAL	6,062.65	0.00	6,062.65				
11135	TREASURER OF VIRGINIA	B115902	106.00	0.00	106.00	106.00	AP*200514		04/26/23
		TOTAL	106.00	0.00	106.00				
11461	TREASURER/VFSAAA	20232024	200.00	0.00	200.00	200.00	AP*200515		04/26/23
		TOTAL	200.00	0.00	200.00				
6157	WEEKS ROLAND HUNTER JR								
WEEK	22V20159790M	66.24	0.00	66.24	66.24		AP*200516		04/26/23
		TOTAL	66.24	0.00	66.24				
6551	YARD WORKS, LLC	9938751-IN	100.00	0.00	100.00	100.00	AP*200517		04/26/23
		TOTAL	100.00	0.00	100.00				

TOTALS

1,040,466.21