

POWHATAN COUNTY, VA  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:06/01/2023 TO:06/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5307	BREEDEN JASON L & AMY L	22A010412000	37.00	0.00	37.00	-37.00	AP*195372*V	VOID	06/26/23
		TOTAL	37.00	0.00	37.00				
5255	LANDES LORI H	22A004756000	1,798.34	0.00	1,798.34	-1,798.34	AP*195425*V	VOID	06/12/23
		TOTAL	1,798.34	0.00	1,798.34				
13634	THE LAW OFFICE OF SUSAN ALL	8885625	240.00	0.00	240.00	-240.00	AP*195570*V	VOID	06/12/23
		TOTAL	240.00	0.00	240.00				
5480	LILLEY GORMAN M II	21V12648022	13.74	0.00	13.74	-13.74	AP*196349*V	VOID	06/12/23
		TOTAL	13.74	0.00	13.74				
5515	PETRA HOME LLC	22A20144415B	54.00	0.00	54.00	-54.00	AP*196378*V	VOID	06/12/23
		TOTAL	54.00	0.00	54.00				
5480	LILLEY GORMAN M II	21V12648011	13.75	0.00	13.75	-13.75	AP*196916*V	VOID	06/12/23
		TOTAL	13.75	0.00	13.75				
5978	EMKAY INC TRUST	22V20169245M	150.19	0.00	150.19	-331.70	AP*197293*V	VOID	06/26/23
		22V20169245M	181.51	0.00	181.51				
		TOTAL	331.70	0.00	331.70				
5867	MUELLER HERMAN IVAN III	21V15064062	11.26	0.00	11.26	-11.26	AP*197369*V	VOID	06/26/23
		TOTAL	11.26	0.00	11.26				
6178	ROJCEWICZ TODD MARTIN	22V20166158M	12.64	0.00	12.64	-12.64	AP*197700*V	VOID	06/26/23
		TOTAL	12.64	0.00	12.64				
6316	WALL RYAN CHRISTIAN	22V20195620M	9.30	0.00	9.30	-9.30	AP*197750*V	VOID	06/12/23
		TOTAL	9.30	0.00	9.30				
6070	WASHBURN REYNOLDS T								
WASHBUR	22V20100120M	12.74	0.00	12.74	-51.23	AP*197752*V	VOID	06/12/23	
		22V20100120M	12.83	0.00	12.83				
		22V20100120M	25.66	0.00	25.66				
		TOTAL	51.23	0.00	51.23				
6351	GANADEN WILLIAM JR & DANA L	22A004846000	875.08	0.00	875.08	-875.08	AP*197971*V	VOID	06/12/23
		TOTAL	875.08	0.00	875.08				
6609	N P B PAINTING SERVICES LLC	22V20127053M	203.70	0.00	203.70	-814.80	AP*198364*V	VOID	06/12/23
		22V20127053M	611.10	0.00	611.10				
		TOTAL	814.80	0.00	814.80				
6710	WALKER THOMAS DAVID	22V20192722M	490.50	0.00	490.50	-490.50	AP*198456*V	VOID	06/12/23
		TOTAL	490.50	0.00	490.50				
6575	WEATHERHEAD MILTON NYE IV								
W	21V22449011	8.05	0.00	8.05	-50.17	AP*198465*V	VOID	06/26/23	
		21V22449022	42.12	0.00	42.12				
		TOTAL	50.17	0.00	50.17				
6764	WARE GLORIA J	21V22307011	7.81	0.00	7.81	-14.20	AP*198680*V	VOID	06/20/23
		22V20126557M	6.39	0.00	6.39				
		TOTAL	14.20	0.00	14.20				

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6732	ZURAF JAMES PAUL	20V24501022	5.92	0.00	5.92	-5.92	AP*198687*V	VOID	06/12/23
		TOTAL	5.92	0.00	5.92				
7021	DANIELS MATTHEW TAYLOR	22V20173415M	19.12	0.00	19.12	-19.12	AP*198800*V	VOID	06/26/23
		TOTAL	19.12	0.00	19.12				
5009	HVT INC AS TRUSTEE FOR HOND	21V24930082	84.90	0.00	84.90	-84.90	AP*198867*V	VOID	06/26/23
		TOTAL	84.90	0.00	84.90				
6901	KERSCH BRITTANY ATKINSON	21V11530042	81.31	0.00	81.31	-81.31	AP*198888*V	VOID	06/12/23
		TOTAL	81.31	0.00	81.31				
7083	MORIYON STEPHANIE ALEXANDRA	21V14817022	29.21	0.00	29.21	-29.21	AP*198951*V	VOID	06/26/23
		TOTAL	29.21	0.00	29.21				
7097	PEARSON SANDRA LYNN	21V16401022	117.00	0.00	117.00	-117.00	AP*198979*V	VOID	06/26/23
		TOTAL	117.00	0.00	117.00				
5094	PIKE DAVID CODY	21V16699042	205.50	0.00	205.50	-205.50	AP*198983*V	VOID	06/26/23
		TOTAL	205.50	0.00	205.50				
7374	ADAMS JOHN W JR	21V00091032	34.99	0.00	34.99	-34.99	AP*199428*V	VOID	06/26/23
		TOTAL	34.99	0.00	34.99				
7381	PERSON SANDRA KAY	21V16524022	19.89	0.00	19.89	-19.89	AP*199511*V	VOID	06/26/23
		TOTAL	19.89	0.00	19.89				
7387	RUSSELL JERRY OTIS JR	21V18392052	24.60	0.00	24.60	-24.60	AP*199524*V	VOID	06/12/23
		TOTAL	24.60	0.00	24.60				
7603	BEVAN DAVID MALCOLM	22V20148621M	347.70	0.00	347.70	-347.70	AP*199660*V	VOID	06/12/23
		TOTAL	347.70	0.00	347.70				
5628	GIBSON MICHELLE DAVIS	22V20167185M	26.61	0.00	26.61	-26.61	AP*199709*V	VOID	06/12/23
		TOTAL	26.61	0.00	26.61				
7562	KRAMER RAYMOND L	22V20104278M	87.52	0.00	87.52	-87.52	AP*199726*V	VOID	06/26/23
		TOTAL	87.52	0.00	87.52				
5903	MAXIMUM SECURITY INC	41347	455.00	0.00	455.00	-455.00	AP*199927*V	VOID	06/07/23
		TOTAL	455.00	0.00	455.00				
7958	SLOAN AMBER NICOLE	22V20181998M	40.50	0.00	40.50	-40.50	AP*200294*V	VOID	06/12/23
		TOTAL	40.50	0.00	40.50				
7957	SLOAN AMBER NICOLE								
STONER J	22V20181997M	120.20	0.00	120.20	-120.20	AP*200295*V	VOID	06/12/23	
		TOTAL	120.20	0.00	120.20				
7141	MIDLOTHIAN BUSINESS FORMS	2573	47.32	0.00	47.32	-47.32	AP*200768*V	VOID	06/13/23
		TOTAL	47.32	0.00	47.32				
8092	MCHENRY CHRISTOPHER SHANE	22V20164947M	8.38	0.00	8.38	-8.38	AP*200853*V	VOID	06/20/23

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		TOTAL	8.38	0.00	8.38				
11434	AGA JANITORIAL SOLUTIONS, L	127	772.00	0.00	772.00	772.00	AP*200931		06/06/23
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	V23004851	63.00	0.00	63.00	63.00	AP*200932		06/06/23
		TOTAL	63.00	0.00	63.00				
20	ALEXANDER, NANCY N.	2023-06	108.00	0.00	108.00	108.00	AP*200933		06/06/23
		TOTAL	108.00	0.00	108.00				
4811	ARDILA-MCCARTER, ANNA MARIA	017	660.00	0.00	660.00	660.00	AP*200934		06/06/23
		TOTAL	660.00	0.00	660.00				
4671	ASHMORE, RANDY T.	5-2023-2JETS	51.50	0.00	51.50	51.50	AP*200935		06/06/23
		TOTAL	51.50	0.00	51.50				
12807	RVA CUSTOMIZATION, LLC	18-129	6.55	0.00	6.55	6.55	AP*200936		06/06/23
		TOTAL	6.55	0.00	6.55				
45	BLANKENSHIP, SUSAN M.	2023-06	104.00	0.00	104.00	104.00	AP*200937		06/06/23
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	24061058	8.19	0.00	8.19	18.55	AP*200938		06/06/23
		24061060	10.36	0.00	10.36				
		TOTAL	18.55	0.00	18.55				
7838	BROUGHTON, THOMAS B. JR.	2023-06	92.00	0.00	92.00	92.00	AP*200939		06/06/23
		TOTAL	92.00	0.00	92.00				
12301	CAROLINA RECORDING SYSTEMS,	291826042023	18,150.00	0.00	18,150.00	18,150.00	AP*200940		06/06/23
		TOTAL	18,150.00	0.00	18,150.00				
5069	CHRISTOPHER MARTIN	2023-06	371.42	0.00	371.42	371.42	AP*200941		06/06/23
		TOTAL	371.42	0.00	371.42				
6965	CINTAS CORPORATION	4155101925-	128.62	0.00	128.62	257.24	AP*200942		06/06/23
		4156513686	128.62	0.00	128.62				
		TOTAL	257.24	0.00	257.24				
10764	CIVICPLUS	254445	1,448.09	0.00	1,448.09	5,379.77	AP*200943		06/06/23
		254453	890.09	0.00	890.09				
		262490	2,378.88	0.00	2,378.88				
		262913	374.44	0.00	374.44				
		233167	288.27	0.00	288.27				
		TOTAL	5,379.77	0.00	5,379.77				
13333	COMMONWEALTH OF VIRGINIA	OAKBRIDGE	57,478.00	0.00	57,478.00	57,478.00	AP*200944		06/06/23
		TOTAL	57,478.00	0.00	57,478.00				
11418	COTTONE, MELISSA	16953	155.97	0.00	155.97	155.97	AP*200945		06/06/23
		TOTAL	155.97	0.00	155.97				

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5685	CSST SOFTWARE, LLC	854332605	583.10	0.00	583.10	583.10	AP*200946		06/06/23
		TOTAL	583.10	0.00	583.10				
7294	CUMBERLAND FARM & AUTO PART	153504	20.97	0.00	20.97	20.97	AP*200947		06/06/23
		TOTAL	20.97	0.00	20.97				
10079	DEAL & LACHENEY P.C.	5220	12,603.67	0.00	12,603.67	12,603.67	AP*200948		06/06/23
		TOTAL	12,603.67	0.00	12,603.67				
7392	DEEP CREEK VOLUNTEER FIRE C	0218	2,896.00	0.00	2,896.00	2,896.00	AP*200949		06/06/23
		TOTAL	2,896.00	0.00	2,896.00				
6240	DIAMOND SPRINGS WATER, INC	0003814608	34.31	0.00	34.31	86.58	AP*200950		06/06/23
		0113420523	52.27	0.00	52.27				
		TOTAL	86.58	0.00	86.58				
6666	FINE CREEK FIRE DEPT	0217	3,442.00	0.00	3,442.00	3,442.00	AP*200951		06/06/23
		TOTAL	3,442.00	0.00	3,442.00				
6606	FLATROCK GLASS & DOOR INC	22373	241.00	0.00	241.00	241.00	AP*200952		06/06/23
		TOTAL	241.00	0.00	241.00				
8152	FLOCK GROUP INC.	INV-11638	3,000.00	0.00	3,000.00	3,000.00	AP*200953		06/06/23
		TOTAL	3,000.00	0.00	3,000.00				
1380	FORD, SUSAN P.	2023-06	104.00	0.00	104.00	104.00	AP*200954		06/06/23
		TOTAL	104.00	0.00	104.00				
120	JAMES RIVER AIR CONDITIONIN	C266668	634.00	0.00	634.00	20,394.00	AP*200955		06/06/23
		C266669	512.00	0.00	512.00				
		J56885_45	0.00	0.00	0.00				
		J56885_46	0.00	0.00	0.00				
		S298761	19,248.00	0.00	19,248.00				
		TOTAL	20,394.00	0.00	20,394.00				
10811	LAND AND COATES, INC	3864762	319.99	0.00	319.99	507.41	AP*200956		06/06/23
		3866208	83.37	0.00	83.37				
		3866549	104.05	0.00	104.05				
		TOTAL	507.41	0.00	507.41				
6672	MACON FIRE DEPARTMENT	0216	2,617.00	0.00	2,617.00	2,617.00	AP*200957		06/06/23
		TOTAL	2,617.00	0.00	2,617.00				
13529	CARY MARTIN	2023-06	371.42	0.00	371.42	371.42	AP*200958		06/06/23
		TOTAL	371.42	0.00	371.42				
11354	MATTHEW BENDER & CO, INC.	36987573	48.91	0.00	48.91	48.91	AP*200959		06/06/23
		TOTAL	48.91	0.00	48.91				
11840	MCI COMM SERVICE	2DG98147MAY2	37.76	0.00	37.76	37.76	AP*200960		06/06/23
		TOTAL	37.76	0.00	37.76				
13176	MIDWEST TAPE, LLC	3012060223	226.39	0.00	226.39	226.39	AP*200961		06/06/23

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		TOTAL	226.39	0.00	226.39				
10924	MITCHELL PEST	187281	78.00	0.00	78.00	364.00	AP*200962		06/06/23
		188315	118.00	0.00	118.00				
		190493	168.00	0.00	168.00				
		TOTAL	364.00	0.00	364.00				
8059	NITOR SOLUTIONS, INC.	37839	91,376.91	0.00	91,376.91	91,376.91	AP*200963		06/06/23
		TOTAL	91,376.91	0.00	91,376.91				
13691	OEI EVENTS	23-9_1	600.00	0.00	600.00	600.00	AP*200964		06/06/23
		TOTAL	600.00	0.00	600.00				
4812	OLD BUCKINGHAM RD PROPERTIE	2023-06	1,200.00	0.00	1,200.00	1,200.00	AP*200965		06/06/23
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	01369DA23171	44.99	0.00	44.99	44.99	AP*200966		06/06/23
		TOTAL	44.99	0.00	44.99				
9638	POE, INEZ L	2023-06	120.00	0.00	120.00	120.00	AP*200967		06/06/23
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	2023-06	88.00	0.00	88.00	88.00	AP*200968		06/06/23
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	2023-06	120.00	0.00	120.00	120.00	AP*200969		06/06/23
		TOTAL	120.00	0.00	120.00				
6899	POWHATAN ANIMAL HOSPITAL	474060	49.87	0.00	49.87	49.87	AP*200970		06/06/23
		TOTAL	49.87	0.00	49.87				
7504	POWHATAN AUTO & TRACTOR PAR	725666	155.04	0.00	155.04	155.04	AP*200971		06/06/23
		TOTAL	155.04	0.00	155.04				
6928	POWHATAN COUNTY DEPT. OF SO	REIMBJUNE23	36.70	0.00	36.70	36.70	AP*200972		06/06/23
		TOTAL	36.70	0.00	36.70				
12955	POWHATAN COUNTY PUBLIC SCHO	APRIL23-171	26,073.45	0.00	26,073.45	26,073.45	AP*200973		06/06/23
		TOTAL	26,073.45	0.00	26,073.45				
12064	POWHATAN COUNTY TREASURER	05222023	359.40	0.00	359.40	359.40	AP*200974		06/06/23
		TOTAL	359.40	0.00	359.40				
6765	POWHATAN VOLUNTEER RESCUE S	0215	4,516.00	0.00	4,516.00	4,516.00	AP*200975		06/06/23
		TOTAL	4,516.00	0.00	4,516.00				
12864	PUBLIC SAFETY GROUP	6984012023	499.00	0.00	499.00	499.00	AP*200976		06/06/23
		TOTAL	499.00	0.00	499.00				
9518	QUARLES PETROLEUM, INC.	CT-1676297	606.74	0.00	606.74	606.74	AP*200977		06/06/23
		TOTAL	606.74	0.00	606.74				
620	R.C. GOODWYN & SONS, INC	1053641	11.98	0.00	11.98	11.98	AP*200978		06/06/23

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		TOTAL	11.98	0.00	11.98				
13979	READ'S UNIFORMS, LLC	161001	15.45	0.00	15.45	15.45	AP*200979		06/06/23
		TOTAL	15.45	0.00	15.45				
9158	RICHWEB, INC.	23-152-86	240.00	0.00	240.00	240.00	AP*200980		06/06/23
		TOTAL	240.00	0.00	240.00				
13852	RITCHIE, MATTHEW	0214	335.50	0.00	335.50	335.50	AP*200981		06/06/23
		TOTAL	335.50	0.00	335.50				
5002	ROYALL, THERESA	16994	195.00	0.00	195.00	195.00	AP*200982		06/06/23
		TOTAL	195.00	0.00	195.00				
8150	SALLY A. TAYLOR	ALC051623	84.80	0.00	84.80	84.80	AP*200983		06/06/23
		TOTAL	84.80	0.00	84.80				
13375	SIGN CRAFTERS, INC	2340005	1,194.47	0.00	1,194.47	1,194.47	AP*200984		06/06/23
		TOTAL	1,194.47	0.00	1,194.47				
12283	SMARTSITES	168972	1,125.00	0.00	1,125.00	1,125.00	AP*200985		06/06/23
		TOTAL	1,125.00	0.00	1,125.00				
6594	SOUTHSIDE ELECTRIC COOP	63504003-5-2	2,033.62	0.00	2,033.62	6,514.52	AP*200986		06/06/23
		63504006-5-2	170.19	0.00	170.19				
		63504008-5-2	697.11	0.00	697.11				
		63504009-5-2	3,345.42	0.00	3,345.42				
		63504010-5-2	55.55	0.00	55.55				
		63504011-5-2	50.38	0.00	50.38				
		63504013-5-2	162.25	0.00	162.25				
		TOTAL	6,514.52	0.00	6,514.52				
1940	STANDBY SYSTEMS, INC.	05230842	95.00	0.00	95.00	95.00	AP*200987		06/06/23
		TOTAL	95.00	0.00	95.00				
7384	STANLEY ACCESS TECH	0906844763	270.00	0.00	270.00	270.00	AP*200988		06/06/23
		TOTAL	270.00	0.00	270.00				
6569	STICKELS, RANDAL LEE	2023-06	72.00	0.00	72.00	72.00	AP*200989		06/06/23
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	2023-06	68.00	0.00	68.00	68.00	AP*200990		06/06/23
		TOTAL	68.00	0.00	68.00				
11988	SUMMIT MEDIA LLC	595553-2	1,650.00	0.00	1,650.00	1,749.00	AP*200991		06/06/23
		595554-5	99.00	0.00	99.00				
		TOTAL	1,749.00	0.00	1,749.00				
8151	TAYLOR, TARA	22-2446863	679.03	0.00	679.03	679.03	AP*200992		06/06/23
		TOTAL	679.03	0.00	679.03				
7450	THOMSON REUTERS - WEST PAYM	848397739	145.61	0.00	145.61	181.57	AP*200993		06/06/23
		848411665	35.96	0.00	35.96				

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7905	TREASURER OF VIRGINIA	05042023	20.00	0.00	20.00	20.00	AP*200994		06/06/23
		TOTAL	20.00	0.00	20.00				
6047	TREASURER, CHESTERFIELD	2015393-4-23	40,565.59	0.00	40,565.59	40,565.59	AP*200995		06/06/23
		TOTAL	40,565.59	0.00	40,565.59				
11193	VERIZON	63108448MAY2	832.99	0.00	832.99	2,631.76	AP*200996		06/06/23
		151973795000	1,798.77	0.00	1,798.77				
		TOTAL	2,631.76	0.00	2,631.76				
13390	VERIZON / PSO	9935644046	2,444.84	0.00	2,444.84	2,444.84	AP*200997		06/06/23
		TOTAL	2,444.84	0.00	2,444.84				
8054	WANDA ST. P. TORMEY	001	530.37	0.00	530.37	530.37	AP*200998		06/06/23
		TOTAL	530.37	0.00	530.37				
11181	WELLS FARGO FINANCIAL LEASI	5025246803	266.36	0.00	266.36	2,860.26	AP*200999		06/06/23
		5025178536	2,593.90	0.00	2,593.90				
		TOTAL	2,860.26	0.00	2,860.26				
12458	WIMMER, WILLIE	2634	250.00	0.00	250.00	8,966.22	AP*201000		06/06/23
		2636	339.50	0.00	339.50				
		2637	6,640.72	0.00	6,640.72				
		2638	1,736.00	0.00	1,736.00				
		TOTAL	8,966.22	0.00	8,966.22				
7755	WITMER PUBLIC SAFETY GROUP	INV262164	53.45	0.00	53.45	253.72	AP*201001		06/06/23
		INV265015	109.27	0.00	109.27				
		INV265022	91.00	0.00	91.00				
		TOTAL	253.72	0.00	253.72				
2080	WOODCOCK, LYNN T.	2023-06	108.00	0.00	108.00	108.00	AP*201002		06/06/23
		TOTAL	108.00	0.00	108.00				
6551	YARD WORKS, LLC	0219441-IN	75.00	0.00	75.00	75.00	AP*201003		06/06/23
		TOTAL	75.00	0.00	75.00				
9183	AIR, WATER & SOIL LABORATOR	V23004233	439.00	0.00	439.00	2,010.00	AP*201004		06/12/23
		V23004268	119.00	0.00	119.00				
		V23004711	179.00	0.00	179.00				
		V23004733	242.00	0.00	242.00				
		V23004852	63.00	0.00	63.00				
		V23004953	242.00	0.00	242.00				
		V23004954	179.00	0.00	179.00				
		V23005032	63.00	0.00	63.00				
		V23005033	63.00	0.00	63.00				
		V23005147	242.00	0.00	242.00				
		V23005148	179.00	0.00	179.00				
		TOTAL	2,010.00	0.00	2,010.00				
7699	ASHLEY KING	29985-84721	36.42	0.00	36.42	36.42	AP*201005		06/12/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	36.42	0.00	36.42				
7603	BEVAN DAVID MALCOLM	22V20148621M	347.70	0.00	347.70	347.70	AP*201006		06/12/23
		TOTAL	347.70	0.00	347.70				
6655	BLOSSMAN GAS COMPANIES, INC	24105376	13.77	0.00	13.77	23.51	AP*201007		06/12/23
		24105378	9.74	0.00	9.74				
		TOTAL	23.51	0.00	23.51				
9991	BMS DIRECT	202234	500.00	0.00	500.00	500.00	AP*201008		06/12/23
		TOTAL	500.00	0.00	500.00				
8686	C.W. WILLIAMS & CO., INC.	653003.	10.25	0.00	10.25	10.25	AP*201009		06/12/23
		TOTAL	10.25	0.00	10.25				
6965	CINTAS CORPORATION	4157153762	130.96	0.00	130.96	130.96	AP*201010		06/12/23
		TOTAL	130.96	0.00	130.96				
10764	CIVICPLUS	263418	158.00	0.00	158.00	158.00	AP*201011		06/12/23
		TOTAL	158.00	0.00	158.00				
12756	COMCAST	52606523	251.05	0.00	251.05	251.05	AP*201012		06/12/23
		TOTAL	251.05	0.00	251.05				
13298	COMPUTER CABLING & TELEPHON	05312023	227.30	0.00	227.30	227.30	AP*201013		06/12/23
		TOTAL	227.30	0.00	227.30				
13633	CRW PARTS INC	3-80990	2,090.74	0.00	2,090.74	2,090.74	AP*201014		06/12/23
		TOTAL	2,090.74	0.00	2,090.74				
6879	DEMCO, INC.	7315484	110.45	0.00	110.45	110.45	AP*201015		06/12/23
		TOTAL	110.45	0.00	110.45				
4864	DJG, INC.	2401032	18,455.70	0.00	18,455.70	18,455.70	AP*201016		06/12/23
		TOTAL	18,455.70	0.00	18,455.70				
860	DOMINION ENERGY VIRGINIA	02613832712J	166.10	0.00	166.10	16,482.93	AP*201017		06/12/23
		1223507334-6	169.99	0.00	169.99				
		1875198911-6	74.70	0.00	74.70				
		2312285006-6	29.79	0.00	29.79				
		2352270009-6	122.59	0.00	122.59				
		2442170003-6	1,102.17	0.00	1,102.17				
		2476067034-6	105.04	0.00	105.04				
		2532167505-6	762.35	0.00	762.35				
		2972120006-6	1,382.73	0.00	1,382.73				
		3085476897-6	133.64	0.00	133.64				
		325444024505	352.24	0.00	352.24				
		3496131156-6	43.91	0.00	43.91				
		3853612319-6	72.61	0.00	72.61				
		406190855605	619.83	0.00	619.83				
		466478330705	331.87	0.00	331.87				
		4691491015-6	287.08	0.00	287.08				
		508065449305	428.96	0.00	428.96				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		5420366014-6	578.38	0.00	578.38				
		66563000552-	312.75	0.00	312.75				
		7765134072-6	459.00	0.00	459.00				
		7897055856-6	5,475.48	0.00	5,475.48				
		8971069334-6	11.01	0.00	11.01				
		9052425195-6	91.45	0.00	91.45				
		962041034-6-	903.03	0.00	903.03				
		9750120975-6	2,205.20	0.00	2,205.20				
		998223150-6-	261.03	0.00	261.03				
		TOTAL	16,482.93	0.00	16,482.93				
6510	EMERGENCY SERVICES SOLUTION	669	41,370.00	0.00	41,370.00	41,370.00	AP*201018		06/12/23
		TOTAL	41,370.00	0.00	41,370.00				
10530	ERDMAN, REBECCA	060523	16.99	0.00	16.99	16.99	AP*201019		06/12/23
		TOTAL	16.99	0.00	16.99				
338	FIRE PROTECTION EQUIP. CO	00082724	346.50	0.00	346.50	528.00	AP*201020		06/12/23
		00083045	181.50	0.00	181.50				
		TOTAL	528.00	0.00	528.00				
6351	GANADEN WILLIAM JR & DANA L	22A004846000	875.08	0.00	875.08	875.08	AP*201021		06/12/23
		TOTAL	875.08	0.00	875.08				
13007	GANNETT FLEMING INC	004-230331-5	3,132.60	0.00	3,132.60	3,677.15	AP*201022		06/12/23
		004-230505-5	544.55	0.00	544.55				
		TOTAL	3,677.15	0.00	3,677.15				
5628	GIBSON MICHELLE DAVIS	22V20167185M	26.61	0.00	26.61	26.61	AP*201023		06/12/23
		TOTAL	26.61	0.00	26.61				
11149	HERTLESS BROTHERS ROOFING,	17642	725.00	0.00	725.00	725.00	AP*201024		06/12/23
		TOTAL	725.00	0.00	725.00				
13549	HOSTED BACKBONE, LLC	2175.00	2,175.00	0.00	2,175.00	2,175.00	AP*201025		06/12/23
		TOTAL	2,175.00	0.00	2,175.00				
120	JAMES RIVER AIR CONDITIONIN	J56885_47	0.00	0.00	0.00	1,660.50	AP*201026		06/12/23
		S289990	1,660.50	0.00	1,660.50				
		TOTAL	1,660.50	0.00	1,660.50				
13334	JONES, JAMES N	0222	400.00	0.00	400.00	400.00	AP*201027		06/12/23
		TOTAL	400.00	0.00	400.00				
6901	KERSCH BRITTANY ATKINSON	21V11530042	81.31	0.00	81.31	81.31	AP*201028		06/12/23
		TOTAL	81.31	0.00	81.31				
11486	KOFILE TECHNOLOGIES, INC.	KT-010791	44,693.50	0.00	44,693.50	44,693.50	AP*201029		06/12/23
		TOTAL	44,693.50	0.00	44,693.50				
11486	KOFILE TECHNOLOGIES, INC.	KT-010791	44,693.50	0.00	44,693.50	-44,693.50	AP*201029*V	VOID	06/13/23
		TOTAL	44,693.50	0.00	44,693.50				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5255	LANDES LORI H	22A004756000	1,798.34	0.00	1,798.34	1,798.34	AP*201030		06/12/23
		TOTAL	1,798.34	0.00	1,798.34				
6629	LANDSCAPE SUPPLY, INC.	0274246-IN	610.00	0.00	610.00	610.00	AP*201031		06/12/23
		TOTAL	610.00	0.00	610.00				
4835	LIFE-ASSIST, INC	1330735	689.34	0.00	689.34	735.10	AP*201032		06/12/23
		1331070	45.76	0.00	45.76				
		TOTAL	735.10	0.00	735.10				
5480	LILLEY GORMAN M II	21V12648011	13.75	0.00	13.75	27.49	AP*201033		06/12/23
		21V12648022	13.74	0.00	13.74				
		TOTAL	27.49	0.00	27.49				
166	LUCK STONE CORP.	IV-101794365	131.58	0.00	131.58	131.58	AP*201034		06/12/23
		TOTAL	131.58	0.00	131.58				
8157	MASTER ELECTRICAL SERVICES	6052023	120.00	0.00	120.00	120.00	AP*201035		06/12/23
		TOTAL	120.00	0.00	120.00				
5903	MAXIMUM SECURITY INC	41347	455.00	0.00	455.00	455.00	AP*201036		06/12/23
		TOTAL	455.00	0.00	455.00				
9666	MID-ATLANTIC CONTROLS	33804	900.00	0.00	900.00	900.00	AP*201037		06/12/23
		TOTAL	900.00	0.00	900.00				
10924	MITCHELL PEST	187374	123.00	0.00	123.00	279.00	AP*201038		06/12/23
		189471	78.00	0.00	78.00				
		189475	78.00	0.00	78.00				
		TOTAL	279.00	0.00	279.00				
12274	MITEL CLOUD SERVICES, INC	43393153	39.57	0.00	39.57	79.82	AP*201039		06/12/23
		43670124	40.25	0.00	40.25				
		TOTAL	79.82	0.00	79.82				
6490	MORRIS INDUSTRIES, INC.	249462	1,380.00	0.00	1,380.00	1,380.00	AP*201040		06/12/23
		TOTAL	1,380.00	0.00	1,380.00				
6609	N P B PAINTING SERVICES LLC	22V20127053M	203.70	0.00	203.70	814.80	AP*201041		06/12/23
		22V20127053M	611.10	0.00	611.10				
		TOTAL	814.80	0.00	814.80				
9281	OVERDRIVE, INC.	01369DA23083	55.00	0.00	55.00	61.00	AP*201042		06/12/23
		MR0136923070	1.00	0.00	1.00				
		MR0136923106	2.00	0.00	2.00				
		MR0136923176	3.00	0.00	3.00				
		TOTAL	61.00	0.00	61.00				
8031	PARRISH MOTOR COMPANY	6066482/1	75.06	0.00	75.06	75.06	AP*201043		06/12/23
		TOTAL	75.06	0.00	75.06				
5515	PETRA HOME LLC	22A20144415B	54.00	0.00	54.00	54.00	AP*201044		06/12/23
		TOTAL	54.00	0.00	54.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
1250	POWHATAN AUTO & TRACTOR PAR	719941	29.98	0.00	29.98	88.38	AP*201045		06/12/23
		722852	24.98	0.00	24.98				
		725325	15.29	0.00	15.29				
		726100	18.13	0.00	18.13				
		TOTAL	88.38	0.00	88.38				
12064	POWHATAN COUNTY TREASURER	113-5-23	671.70	0.00	671.70	2,829.06	AP*201046		06/12/23
		150-5-23	594.00	0.00	594.00				
		152-5-23	205.79	0.00	205.79				
		153-5-23	202.56	0.00	202.56				
		161-5-23	595.65	0.00	595.65				
		162-5-23	36.88	0.00	36.88				
		173208191	12.49	0.00	12.49				
		193-5-23	172.16	0.00	172.16				
		94-5-23	337.83	0.00	337.83				
		TOTAL	2,829.06	0.00	2,829.06				
780	QUILL CORPORATION	169992775	168.98	0.00	168.98	168.98	AP*201047		06/12/23
		TOTAL	168.98	0.00	168.98				
620	R.C. GOODWYN & SONS,INC	1056689	97.74	0.00	97.74	608.88	AP*201048		06/12/23
		1057837	7.99	0.00	7.99				
		1059791	332.50	0.00	332.50				
		1060316	2.39	0.00	2.39				
		1061351	27.99	0.00	27.99				
		1061849	19.75	0.00	19.75				
		1062083	5.99	0.00	5.99				
		1062384	12.98	0.00	12.98				
		1062953	7.95	0.00	7.95				
		1063069	17.70	0.00	17.70				
		1063143	40.36	0.00	40.36				
		1063609	35.54	0.00	35.54				
		TOTAL	608.88	0.00	608.88				
7325	RICHMOND OXYGEN CO.	415366	68.50	0.00	68.50	513.00	AP*201049		06/12/23
		415367	11.50	0.00	11.50				
		415811	45.50	0.00	45.50				
		415812	67.00	0.00	67.00				
		417129	320.50	0.00	320.50				
		TOTAL	513.00	0.00	513.00				
7387	RUSSELL JERRY OTIS JR	21V18392052	24.60	0.00	24.60	24.60	AP*201050		06/12/23
		TOTAL	24.60	0.00	24.60				
11564	SHUPP, JOSEPH	0221	208.00	0.00	208.00	208.00	AP*201051		06/12/23
		TOTAL	208.00	0.00	208.00				
7958	SLOAN AMBER NICOLE	22V20181998M	40.50	0.00	40.50	40.50	AP*201052		06/12/23
		TOTAL	40.50	0.00	40.50				
7957	SLOAN AMBER NICOLE								
STONER J	22V20181997M	120.20	0.00	120.20	120.20	AP*201053		06/12/23	
		TOTAL	120.20	0.00	120.20				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12954	SMART DESIGN CONTRACTING &	23036	1,507.21	0.00	1,507.21	1,507.21	AP*201054		06/12/23
		TOTAL	1,507.21	0.00	1,507.21				
6594	SOUTHSIDE ELECTRIC COOP	635040160620	467.46	0.00	467.46	783.72	AP*201055		06/12/23
		635040170620	316.26	0.00	316.26				
		TOTAL	783.72	0.00	783.72				
13682	STAPLES BUSINESS CREDIT	737668694801	108.57	0.00	108.57	595.85	AP*201056		06/12/23
		737668694802	4.92	0.00	4.92				
		7376745152-0	196.99	0.00	196.99				
		7609593410-0	36.78	0.00	36.78				
		7609808372-0	133.30	0.00	133.30				
		7610079359-0	39.99	0.00	39.99				
		761050952701	60.03	0.00	60.03				
		8709808372-0	15.27	0.00	15.27				
		TOTAL	595.85	0.00	595.85				
6542	THE BERKLEY GROUP	10	15,837.01	0.00	15,837.01	15,837.01	AP*201057		06/12/23
		TOTAL	15,837.01	0.00	15,837.01				
13634	THE LAW OFFICE OF SUSAN ALL	8885625	240.00	0.00	240.00	240.00	AP*201058		06/12/23
		TOTAL	240.00	0.00	240.00				
11006	TRACTOR SUPPLY CREDIT	100697182	69.99	0.00	69.99	69.99	AP*201059		06/12/23
		TOTAL	69.99	0.00	69.99				
9574	UNIQUE MANAGEMENT SERVICES	6113262	50.00	0.00	50.00	50.00	AP*201060		06/12/23
		TOTAL	50.00	0.00	50.00				
6837	USA BLUE BOOK	INV00012176	279.12	0.00	279.12	279.12	AP*201061		06/12/23
		TOTAL	279.12	0.00	279.12				
11193	VERIZON	921422421MAY	96.75	0.00	96.75	96.75	AP*201062		06/12/23
		TOTAL	96.75	0.00	96.75				
13639	VERIZON	850481552000	55.52	0.00	55.52	55.52	AP*201063		06/12/23
		TOTAL	55.52	0.00	55.52				
11767	VILLAGE BUILDING COMPANY,	MAXEYS	660.80	0.00	660.80	660.80	AP*201064		06/12/23
		TOTAL	660.80	0.00	660.80				
7415	VIRGINIA UTILITY	05230354	73.50	0.00	73.50	73.50	AP*201065		06/12/23
		TOTAL	73.50	0.00	73.50				
8155	VISION GOVERNMENT SOLUTIONS	12345	10,000.00	0.00	10,000.00	10,000.00	AP*201066		06/12/23
		TOTAL	10,000.00	0.00	10,000.00				
6710	WALKER THOMAS DAVID	22V20192722M	490.50	0.00	490.50	490.50	AP*201067		06/12/23
		TOTAL	490.50	0.00	490.50				
6316	WALL RYAN CHRISTIAN	22V20195620M	9.30	0.00	9.30	9.30	AP*201068		06/12/23
		TOTAL	9.30	0.00	9.30				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6070	INGRID WASHBURN	22V20100120M	12.74	0.00	12.74	51.23	AP*201069		06/12/23
		22V20100120M	12.83	0.00	12.83				
		22V20100120M	25.66	0.00	25.66				
		TOTAL	51.23	0.00	51.23				
7755	WITMER PUBLIC SAFETY GROUP	INV267795	29.06	0.00	29.06	489.21	AP*201070		06/12/23
		INV269050	48.45	0.00	48.45				
		INV269051	48.45	0.00	48.45				
		INV269052	48.45	0.00	48.45				
		INV269068	35.81	0.00	35.81				
		INV269692	278.99	0.00	278.99				
		TOTAL	489.21	0.00	489.21				
6732	ZURAF JAMES PAUL	20V24501022	5.92	0.00	5.92	5.92	AP*201071		06/12/23
		TOTAL	5.92	0.00	5.92				
12849	AQUA VIRGINIA	1188328-6-23	18.31	0.00	18.31	96.28	AP*201072		06/15/23
		663440621788	77.97	0.00	77.97				
		TOTAL	96.28	0.00	96.28				
7941	BAKER & TAYLOR	21149130612	3,353.02	0.00	3,353.02	3,353.02	AP*201073		06/15/23
		TOTAL	3,353.02	0.00	3,353.02				
8668	BANK OF AMERICA	0163-MAY23	5,804.46	0.00	5,804.46	33,669.44	AP*201074		06/15/23
		0310-MAY23	719.71	0.00	719.71				
		0504-MAY23	1,192.78	0.00	1,192.78				
		0751-MAY23	1,793.11	0.00	1,793.11				
		1178-MAY23	33.30	0.00	33.30				
		2148-MAY23	-2.81	0.00	-2.81				
		2154-MAY23	621.34	0.00	621.34				
		2448-MAY23	316.48	0.00	316.48				
		2856-MAY23	15.67	0.00	15.67				
		3212-MAY23	730.20	0.00	730.20				
		3577-MAY23	695.00	0.00	695.00				
		3897-MAY23	30.42	0.00	30.42				
		4596-MAY23	191.69	0.00	191.69				
		4821-MAY23	1,465.90	0.00	1,465.90				
		4863-MAY23	583.78	0.00	583.78				
		5680-MAY23	859.98	0.00	859.98				
		6812-MAY23	1,993.59	0.00	1,993.59				
		6892-MAY23	515.00	0.00	515.00				
		7130-MAY23	155.00	0.00	155.00				
		7170-MAY23	38.14	0.00	38.14				
		7195-MAY23	100.58	0.00	100.58				
		7279-MAY23	1,556.00	0.00	1,556.00				
		7360-MAY23	66.00	0.00	66.00				
		7374-MAY23	4,437.43	0.00	4,437.43				
		7593-MAY23	1,832.24	0.00	1,832.24				
		7754-MAY23	2,145.60	0.00	2,145.60				
		7796-MAY23	1,164.73	0.00	1,164.73				
		8775-MAY23	385.70	0.00	385.70				
		8811-MAY23	1,667.15	0.00	1,667.15				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		9051-MAY23	506.33	0.00	506.33				
		9212-MAY23	74.86	0.00	74.86				
		9748-MAY23	1,735.66	0.00	1,735.66				
		9856-MAY23	244.42	0.00	244.42				
		TOTAL	33,669.44	0.00	33,669.44				
9991	BMS DIRECT	647	200.00	0.00	200.00	200.00	AP*201075		06/15/23
		TOTAL	200.00	0.00	200.00				
7341	CLAWS & PAWS ANIMAL CARE	06012023	150.00	0.00	150.00	3,393.28	AP*201076		06/15/23
		06012023-646	1,924.34	0.00	1,924.34				
		06062023	1,318.94	0.00	1,318.94				
		TOTAL	3,393.28	0.00	3,393.28				
33130	COUNTY OF HENRICO DEPT OF F	227018	23,814.20	0.00	23,814.20	23,814.20	AP*201077		06/15/23
		TOTAL	23,814.20	0.00	23,814.20				
6011	DEER CREEK EQUINE CLINIC IN	2843	260.00	0.00	260.00	260.00	AP*201078		06/15/23
		TOTAL	260.00	0.00	260.00				
6240	DIAMOND SPRINGS WATER,INC	0003857429	32.95	0.00	32.95	44.90	AP*201079		06/15/23
		0003859858	11.95	0.00	11.95				
		TOTAL	44.90	0.00	44.90				
860	DOMINION ENERGY VIRGINIA	800870055398	244.06	0.00	244.06	244.06	AP*201080		06/15/23
		TOTAL	244.06	0.00	244.06				
11224	ELECTRONIC SYSTEMS, INC.	IN2521745	1,021.63	0.00	1,021.63	1,021.63	AP*201081		06/15/23
		TOTAL	1,021.63	0.00	1,021.63				
8314	FREE CLINIC OF POWHATAN	4THQTRCSBGPA	2,000.00	0.00	2,000.00	2,000.00	AP*201082		06/15/23
		TOTAL	2,000.00	0.00	2,000.00				
7981	LANGUAGE LINE SERVICES	11020902	8.00	0.00	8.00	8.00	AP*201083		06/15/23
		TOTAL	8.00	0.00	8.00				
7141	MIDLOTHIAN BUSINESS FORMS	2573-NEW	404.17	0.00	404.17	404.17	AP*201084		06/15/23
		TOTAL	404.17	0.00	404.17				
12764	POWHATAN COUNTY HEALTH DEPA	06122023	1,043.88	0.00	1,043.88	1,043.88	AP*201085		06/15/23
		TOTAL	1,043.88	0.00	1,043.88				
4846	RICHMOND SPCA	MAY-23	885.32	0.00	885.32	885.32	AP*201086		06/15/23
		TOTAL	885.32	0.00	885.32				
8162	ROBERT KENNETH HATCHER	686-2023	50.00	0.00	50.00	50.00	AP*201087		06/15/23
		TOTAL	50.00	0.00	50.00				
11800	SCHARDEIN, BRET	20000	60.86	0.00	60.86	60.86	AP*201088		06/15/23
		TOTAL	60.86	0.00	60.86				
6594	SOUTHSIDE ELECTRIC COOP	06132023	546.16	0.00	546.16	5,932.96	AP*201089		06/15/23
		635040010613	3,087.96	0.00	3,087.96				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		63504003-6-2	2,116.10	0.00	2,116.10				
		63504013-6-2	182.74	0.00	182.74				
		TOTAL	5,932.96	0.00	5,932.96				
9667	SYNAGRO CENTRAL, LLC	38874	82,402.47	0.00	82,402.47	82,402.47	AP*201090		06/15/23
		TOTAL	82,402.47	0.00	82,402.47				
6261	TIMMONS GROUP	315348	20,885.25	0.00	20,885.25	20,885.25	AP*201091		06/15/23
		TOTAL	20,885.25	0.00	20,885.25				
6501	TREASURER OF VIRGINIA	23-145C-RED2	1,298.76	0.00	1,298.76	1,298.76	AP*201092		06/15/23
		TOTAL	1,298.76	0.00	1,298.76				
8125	U.S. BANK	6934643	3,300.00	0.00	3,300.00	3,300.00	AP*201093		06/15/23
		TOTAL	3,300.00	0.00	3,300.00				
11187	VERIZON BUSINESS	66910154	64.98	0.00	64.98	64.98	AP*201094		06/15/23
		TOTAL	64.98	0.00	64.98				
11767	VILLAGE BUILDING COMPANY,	WATERLINELOO	4,400.00	0.00	4,400.00	4,400.00	AP*201095		06/15/23
		TOTAL	4,400.00	0.00	4,400.00				
12630	VVAN	03040	150.00	0.00	150.00	150.00	AP*201096		06/15/23
		TOTAL	150.00	0.00	150.00				
11181	WELLS FARGO FINANCIAL LEASI	5025443427	87.86	0.00	87.86	87.86	AP*201097		06/15/23
		TOTAL	87.86	0.00	87.86				
9183	AIR, WATER & SOIL LABORATOR	V23005269	63.00	0.00	63.00	1,111.00	AP*201098		06/21/23
		V23005275	63.00	0.00	63.00				
		V23005382	26.00	0.00	26.00				
		V23005405	439.00	0.00	439.00				
		V23005438	520.00	0.00	520.00				
		TOTAL	1,111.00	0.00	1,111.00				
12849	AQUA VIRGINIA	000865687057	21.28	0.00	21.28	2,607.25	AP*201099		06/21/23
		0559913-6-23	24.10	0.00	24.10				
		0559914-6-23	34.06	0.00	34.06				
		0574622-6-23	110.29	0.00	110.29				
		0575072-6-23	80.56	0.00	80.56				
		0575528-6-23	99.99	0.00	99.99				
		0620830-6-23	320.40	0.00	320.40				
		0621132-6-23	875.13	0.00	875.13				
		0621781-6-23	22.64	0.00	22.64				
		0621784-6-23	61.76	0.00	61.76				
		0621880-6-23	18.31	0.00	18.31				
		1100656-6-23	676.27	0.00	676.27				
		1100657-6-23	233.46	0.00	233.46				
		1401897-6-23	29.00	0.00	29.00				
		TOTAL	2,607.25	0.00	2,607.25				
5025	BENJ. FRANKLIN PRINTING CO.	45189	188.55	0.00	188.55	188.55	AP*201100		06/21/23
		TOTAL	188.55	0.00	188.55				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11632	BERRY, THOMAS E.	0223	341.00	0.00	341.00	902.49	AP*201101		06/21/23
		0224	561.49	0.00	561.49				
		TOTAL	902.49	0.00	902.49				
6655	BLOSSMAN GAS COMPANIES, INC	24166361	32.95	0.00	32.95	60.76	AP*201102		06/21/23
		24166365	27.81	0.00	27.81				
		TOTAL	60.76	0.00	60.76				
540	CENTRAL VIRGINIA WASTE MANA	28975	21,160.56	0.00	21,160.56	43,675.08	AP*201103		06/21/23
		28981	208.57	0.00	208.57				
		28996	123.08	0.00	123.08				
		29009	21,121.26	0.00	21,121.26				
		29027	1,061.61	0.00	1,061.61				
		TOTAL	43,675.08	0.00	43,675.08				
6965	CINTAS CORPORATION	1903999332	328.30	0.00	328.30	1,912.38	AP*201104		06/21/23
		1903999958	1,322.16	0.00	1,322.16				
		4157842159	130.96	0.00	130.96				
		4158608171	130.96	0.00	130.96				
		TOTAL	1,912.38	0.00	1,912.38				
13491	COMMONWEALTH DRUG AND ALCOH	367	935.00	0.00	935.00	935.00	AP*201105		06/21/23
		TOTAL	935.00	0.00	935.00				
13298	COMPUTER CABLING & TELEPHON	04302023	168.10	0.00	168.10	168.10	AP*201106		06/21/23
		TOTAL	168.10	0.00	168.10				
5070	COSTAR REALTY INFORMATION I	117781291-1	500.00	0.00	500.00	500.00	AP*201107		06/21/23
		TOTAL	500.00	0.00	500.00				
4824	CURRIE, JANET	WALMART	69.65	0.00	69.65	69.65	AP*201108		06/21/23
		TOTAL	69.65	0.00	69.65				
5048	DANNY JOYNER	06202023	352.00	0.00	352.00	352.00	AP*201109		06/21/23
		TOTAL	352.00	0.00	352.00				
6240	DIAMOND SPRINGS WATER, INC	0003857427	18.45	0.00	18.45	40.35	AP*201110		06/21/23
		0003861475	9.95	0.00	9.95				
		0003864675	11.95	0.00	11.95				
		TOTAL	40.35	0.00	40.35				
860	DOMINION ENERGY VIRGINIA	1552444950-6	364.86	0.00	364.86	511.12	AP*201111		06/21/23
		4472351701-6	146.26	0.00	146.26				
		TOTAL	511.12	0.00	511.12				
9571	DURHAM, MARILYN	623	9.56	0.00	9.56	14.34	AP*201112		06/21/23
		644	4.78	0.00	4.78				
		TOTAL	14.34	0.00	14.34				
9639	EMS MANAGEMENT & CONSULTANT	051591	2,920.33	0.00	2,920.33	2,920.33	AP*201113		06/21/23
		TOTAL	2,920.33	0.00	2,920.33				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13712	FERGUSON FACILITIES SUPPLY	A038848	350.00	0.00	350.00	350.00	AP*201114		06/21/23
		TOTAL	350.00	0.00	350.00				
6763	GREENBERG AND ASSOCIATES, L	6027	420.00	0.00	420.00	420.00	AP*201115		06/21/23
		TOTAL	420.00	0.00	420.00				
9245	INNOVATIVE BIO REMEDIATION,	10042023	2,850.00	0.00	2,850.00	2,850.00	AP*201116		06/21/23
		TOTAL	2,850.00	0.00	2,850.00				
10755	INNOVATIVE TURF	5883	4,750.00	0.00	4,750.00	4,750.00	AP*201117		06/21/23
		TOTAL	4,750.00	0.00	4,750.00				
5006	JOHNSON CONTROLS SECURITY S	38840840	405.09	0.00	405.09	405.09	AP*201118		06/21/23
		TOTAL	405.09	0.00	405.09				
5684	KNOWLEDGE ADVISORY GROUP	PCCAP-23-06	2,750.00	0.00	2,750.00	2,750.00	AP*201119		06/21/23
		TOTAL	2,750.00	0.00	2,750.00				
13527	L3HARRIS TECHNOLOGIES, INC.	93410452	209,164.27	0.00	209,164.27	209,164.27	AP*201120		06/21/23
		TOTAL	209,164.27	0.00	209,164.27				
9164	LIBRARY IDEAS, LLC	99841	129.00	0.00	129.00	129.00	AP*201121		06/21/23
		TOTAL	129.00	0.00	129.00				
6036	MIDMARK CORPORATION	9000096189	11,025.55	0.00	11,025.55	11,025.55	AP*201122		06/21/23
		TOTAL	11,025.55	0.00	11,025.55				
6610	MO-JOHNS SANITATION	28254	115.00	0.00	115.00	1,931.00	AP*201123		06/21/23
		28255	245.00	0.00	245.00				
		28256	115.00	0.00	115.00				
		28257	245.00	0.00	245.00				
		28258	115.00	0.00	115.00				
		28259	140.00	0.00	140.00				
		28260	115.00	0.00	115.00				
		28261	115.00	0.00	115.00				
		28262	115.00	0.00	115.00				
		28263	241.00	0.00	241.00				
		28264	115.00	0.00	115.00				
		28265	140.00	0.00	140.00				
		28266	115.00	0.00	115.00				
		TOTAL	1,931.00	0.00	1,931.00				
5202	PAMUNKEY REGIONAL JAIL AUTH	FY23-MAY	39,728.00	0.00	39,728.00	39,728.00	AP*201124		06/21/23
		TOTAL	39,728.00	0.00	39,728.00				
8158	PLA-MOR CONSTRUCTION	14752022	577.50	0.00	577.50	577.50	AP*201125		06/21/23
		TOTAL	577.50	0.00	577.50				
1250	POWHATAN AUTO & TRACTOR PAR	724782	12.08	0.00	12.08	76.82	AP*201126		06/21/23
		724808	20.46	0.00	20.46				
		725681	44.28	0.00	44.28				
		TOTAL	76.82	0.00	76.82				

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7504	POWHATAN AUTO & TRACTOR PAR	714274	12.69	0.00	12.69	105.38	AP*201127		06/21/23
		722158	13.99	0.00	13.99				
		723647	58.71	0.00	58.71				
		725572	19.99	0.00	19.99				
		TOTAL	105.38	0.00	105.38				
5050	POWHATAN LOCK SERVICES	2334	325.38	0.00	325.38	325.38	AP*201128		06/21/23
		TOTAL	325.38	0.00	325.38				
8165	POWHATAN ROTARY FOUNDATION,	TROOP1823	600.00	0.00	600.00	1,200.00	AP*201129		06/21/23
		TROOP1823CLE	600.00	0.00	600.00				
		TOTAL	1,200.00	0.00	1,200.00				
13548	PRODUCTIVE AV	2300371	1,508.62	0.00	1,508.62	1,508.62	AP*201130		06/21/23
		TOTAL	1,508.62	0.00	1,508.62				
13453	QUADIENT FINANCE USA, INC.	312220235052	2,189.90	0.00	2,189.90	2,189.90	AP*201131		06/21/23
		TOTAL	2,189.90	0.00	2,189.90				
13454	QUADIENT LEASING USA, INC.	N9980544	470.61	0.00	470.61	470.61	AP*201132		06/21/23
		TOTAL	470.61	0.00	470.61				
620	R.C. GOODWYN & SONS, INC	1043639	279.60	0.00	279.60	380.09	AP*201133		06/21/23
		1057820	11.98	0.00	11.98				
		1064283	21.99	0.00	21.99				
		1064703	45.15	0.00	45.15				
		1065037	17.99	0.00	17.99				
		1065200	3.38	0.00	3.38				
		TOTAL	380.09	0.00	380.09				
13979	READ'S UNIFORMS, LLC	190064-99	132.68	0.00	132.68	222.20	AP*201134		06/21/23
		190066-99	89.52	0.00	89.52				
		TOTAL	222.20	0.00	222.20				
8164	RICHMOND TIMES-DISPATCH	760-00016299	842.19	0.00	842.19	842.19	AP*201135		06/21/23
		TOTAL	842.19	0.00	842.19				
8654	SEAY'S TOWING	061423	345.00	0.00	345.00	345.00	AP*201136		06/21/23
		TOTAL	345.00	0.00	345.00				
9701	SHI INTERNATIONAL CORP.	B16987130	713.73	0.00	713.73	713.73	AP*201137		06/21/23
		TOTAL	713.73	0.00	713.73				
9128	SIGN DESIGN OF VA, LLC	6127	3,300.00	0.00	3,300.00	4,225.00	AP*201138		06/21/23
		6128	925.00	0.00	925.00				
		TOTAL	4,225.00	0.00	4,225.00				
6594	SOUTHSIDE ELECTRIC COOP	63504006-6-2	209.21	0.00	209.21	4,312.53	AP*201139		06/21/23
		63504008-6-2	336.42	0.00	336.42				
		63504009-6-2	3,684.43	0.00	3,684.43				
		63504010-6-2	34.84	0.00	34.84				
		63504011-6-2	47.63	0.00	47.63				
		TOTAL	4,312.53	0.00	4,312.53				

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8346	SYCOM TECHNOLOGIES	RP47868	4,339.50	0.00	4,339.50	4,339.50	AP*201140		06/21/23
		TOTAL	4,339.50	0.00	4,339.50				
7970	SYMBOLARTS, LLC	0465543	744.00	0.00	744.00	744.00	AP*201141		06/21/23
		TOTAL	744.00	0.00	744.00				
6261	TIMMONS GROUP	314864	375.00	0.00	375.00	375.00	AP*201142		06/21/23
		TOTAL	375.00	0.00	375.00				
6837	USA BLUE BOOK	INV00026108	247.12	0.00	247.12	247.12	AP*201143		06/21/23
		TOTAL	247.12	0.00	247.12				
13459	VERIZON	9936216313	6,836.38	0.00	6,836.38	6,836.38	AP*201144		06/21/23
		TOTAL	6,836.38	0.00	6,836.38				
8636	VIRGINIA DEPARTMENT OF HEAL	3RDAND4THQTR	170,019.20	0.00	170,019.20	170,019.20	AP*201145		06/21/23
		TOTAL	170,019.20	0.00	170,019.20				
12458	WIMMER, WILLIE	2649	1,460.00	0.00	1,460.00	4,018.00	AP*201146		06/21/23
		2650	2,558.00	0.00	2,558.00				
		TOTAL	4,018.00	0.00	4,018.00				
8167	KIMBERLY KEITH	21A04640001	7.48	0.00	7.48	7.48	AP*201147		06/22/23
		TOTAL	7.48	0.00	7.48				
8176	AMROCK LLC	23A010696000	133.16	0.00	133.16	133.16	AP*201148		06/22/23
		TOTAL	133.16	0.00	133.16				
8173	BOCKELMAN NICHOLAS ANDREW	22V30005802M	19.23	0.00	19.23	19.23	AP*201149		06/22/23
		TOTAL	19.23	0.00	19.23				
8169	BROUGHTON RENEE	22V20131667M	232.20	0.00	232.20	232.20	AP*201150		06/22/23
		TOTAL	232.20	0.00	232.20				
8185	CARR KEVIN JOHN	23V20168580M	19.46	0.00	19.46	19.46	AP*201151		06/22/23
		TOTAL	19.46	0.00	19.46				
8179	CLODFELTER SCOTT W & CHRIST	23A011652000	694.86	0.00	694.86	694.86	AP*201152		06/22/23
		TOTAL	694.86	0.00	694.86				
8188	DANIEL CHARLES RAY								
DANIEL E	23V30004315M	9.07 0.00	9.07	9.07	AP*201153	06/22/23			
		TOTAL	9.07	0.00	9.07				
8183	DAVIS & GREEN INCORPORATED	23V20156269M	75.51	0.00	75.51	75.51	AP*201154		06/22/23
		TOTAL	75.51	0.00	75.51				
5081	FINANCIAL SERVICES VEHICLE	23V20118354M	340.50	0.00	340.50	340.50	AP*201155		06/22/23
		TOTAL	340.50	0.00	340.50				
8178	FISCHER ROBERT J	23A010804000	25.80	0.00	25.80	25.80	AP*201156		06/22/23
		TOTAL	25.80	0.00	25.80				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5567	FORTUNE AUTO NORTH AMERICA	22V20160709M	182.25	0.00	182.25	182.25	AP*201157		06/22/23
		TOTAL	182.25	0.00	182.25				
8186	GARNER HOME RENOVATIONS LLC	23V20173963M	9.93	0.00	9.93	9.93	AP*201158		06/22/23
		TOTAL	9.93	0.00	9.93				
5398	WATSON WILLIAM III	23A001190000	406.85	0.00	406.85	406.85	AP*201159		06/22/23
		TOTAL	406.85	0.00	406.85				
8182	GUIMARAES BEVERLY A	23V20154387M	85.98	0.00	85.98	85.98	AP*201160		06/22/23
		TOTAL	85.98	0.00	85.98				
8174	HENNE BRIAN R	23A000687000	646.88	0.00	646.88	646.88	AP*201161		06/22/23
		TOTAL	646.88	0.00	646.88				
8184	MAY JORDAN ANTHONY	23V20156787M	93.96	0.00	93.96	111.59	AP*201162		06/22/23
		23V20156787M	17.63	0.00	17.63				
		TOTAL	111.59	0.00	111.59				
5406	MILLS BOBBY L & DIANE M	23A012613000	29.57	0.00	29.57	29.57	AP*201163		06/22/23
		TOTAL	29.57	0.00	29.57				
8170	MORRIS WAYNE DWYCE	22V20136119M	84.39	0.00	84.39	84.39	AP*201164		06/22/23
		TOTAL	84.39	0.00	84.39				
5437	WELLS FARGO	23A012401000	239.78	0.00	239.78	239.78	AP*201165		06/22/23
		TOTAL	239.78	0.00	239.78				
8181	NISHITH PARIKH	23A014732000	1,703.61	0.00	1,703.61	1,703.61	AP*201166		06/22/23
		TOTAL	1,703.61	0.00	1,703.61				
5265	SCHAEFER BERTHA N	22A017040000	314.64	0.00	314.64	314.64	AP*201167		06/22/23
		TOTAL	314.64	0.00	314.64				
8172	SOUTHERN JEANIE MCDANIEL	22V20155344M	14.69	0.00	14.69	14.69	AP*201168		06/22/23
		TOTAL	14.69	0.00	14.69				
5264	LERETA	23A005727000	1,058.46	0.00	1,058.46	1,058.46	AP*201169		06/22/23
		TOTAL	1,058.46	0.00	1,058.46				
8180	OLLERVIDES III TERRY MONTOY	23A012155000	777.92	0.00	777.92	1,117.28	AP*201170		06/22/23
		23A012155000	339.36	0.00	339.36				
		TOTAL	1,117.28	0.00	1,117.28				
8175	ZHANG DAN LIN	23A004297000	1,180.94	0.00	1,180.94	1,180.94	AP*201171		06/22/23
		TOTAL	1,180.94	0.00	1,180.94				
8166	AARON CONSTRUCTION	4642023	455.00	0.00	455.00	455.00	AP*201186		06/27/23
		TOTAL	455.00	0.00	455.00				
7374	ADAMS JOHN W JR	21V00091032	34.99	0.00	34.99	34.99	AP*201187		06/27/23
		TOTAL	34.99	0.00	34.99				

POWHATAN COUNTY, VA  
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 FROM:06/01/2023 TO:06/30/2023

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9183	AIR, WATER & SOIL LABORATOR	V23005596	63.00	0.00	63.00	572.00	AP*201188		06/27/23
		V23005598	63.00	0.00	63.00				
		V23005666	267.00	0.00	267.00				
		V23005667	179.00	0.00	179.00				
		TOTAL	572.00	0.00	572.00				
12849	AQUA VIRGINIA	0574634-6-23	20.32	0.00	20.32	545.82	AP*201189		06/27/23
		0621730-6-23	525.50	0.00	525.50				
		TOTAL	545.82	0.00	545.82				
6655	BLOSSMAN GAS COMPANIES, INC	24247266	18.67	0.00	18.67	18.67	AP*201190		06/27/23
		TOTAL	18.67	0.00	18.67				
9991	BMS DIRECT	201455	1,344.72	0.00	1,344.72	3,630.28	AP*201191		06/27/23
		201456	2,285.56	0.00	2,285.56				
		TOTAL	3,630.28	0.00	3,630.28				
5307	BREEDEN JASON L & AMY L	22A010412000	37.00	0.00	37.00	37.00	AP*201192		06/27/23
		TOTAL	37.00	0.00	37.00				
13896	BURSAR'S OFFICE	202304	17,936.91	0.00	17,936.91	17,936.91	AP*201193		06/27/23
		TOTAL	17,936.91	0.00	17,936.91				
6965	CINTAS CORPORATION	4159307790	130.96	0.00	130.96	130.96	AP*201194		06/27/23
		TOTAL	130.96	0.00	130.96				
12756	COMCAST	7415062123	251.05	0.00	251.05	251.05	AP*201195		06/27/23
		TOTAL	251.05	0.00	251.05				
7021	DANIELS MATTHEW TAYLOR	22V20173415M	19.12	0.00	19.12	19.12	AP*201196		06/27/23
		TOTAL	19.12	0.00	19.12				
860	DOMINION ENERGY VIRGINIA	3245237301-6	8.25	0.00	8.25	8.25	AP*201197		06/27/23
		TOTAL	8.25	0.00	8.25				
5978	EMKAY INC TRUST	22V20169245M	150.19	0.00	150.19	331.70	AP*201198		06/27/23
		22V20169245M	181.51	0.00	181.51				
		TOTAL	331.70	0.00	331.70				
6668	HUGUENOT VOL FIRE DEPT	0225	644.39	0.00	644.39	644.39	AP*201199		06/27/23
		TOTAL	644.39	0.00	644.39				
5009	HVT INC AS TRUSTEE FOR HOND	21V24930082	84.90	0.00	84.90	84.90	AP*201200		06/27/23
		TOTAL	84.90	0.00	84.90				
120	JAMES RIVER AIR CONDITIONIN	J56885_48	0.00	0.00	0.00	6,200.00	AP*201201		06/27/23
		J56885_49	0.00	0.00	0.00				
		J56885_50	0.00	0.00	0.00				
		J59167	6,200.00	0.00	6,200.00				
		TOTAL	6,200.00	0.00	6,200.00				
7562	KRAMER RAYMOND L	22V20104278M	87.52	0.00	87.52	87.52	AP*201202		06/27/23
		TOTAL	87.52	0.00	87.52				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13176	MIDWEST TAPE, LLC	0503861402	52.48	0.00	52.48	52.48	AP*201203		06/27/23
		TOTAL	52.48	0.00	52.48				
7083	MORIYON STEPHANIE ALEXANDRA	21V14817022	29.21	0.00	29.21	29.21	AP*201204		06/27/23
		TOTAL	29.21	0.00	29.21				
5867	MUELLER HERMAN IVAN III	21V15064062	11.26	0.00	11.26	11.26	AP*201205		06/27/23
		TOTAL	11.26	0.00	11.26				
8027	MUNICIPAL EMERGENCY SERVICE	1893373	2,457.66	0.00	2,457.66	4,915.32	AP*201206		06/27/23
		IN1888883	2,457.66	0.00	2,457.66				
		TOTAL	4,915.32	0.00	4,915.32				
7297	NAFECO, INC.	1213199	329.25	0.00	329.25	329.25	AP*201207		06/27/23
		TOTAL	329.25	0.00	329.25				
4821	NETMOTION SOFTWARE INC.	I0066419	8,415.00	0.00	8,415.00	8,415.00	AP*201208		06/27/23
		TOTAL	8,415.00	0.00	8,415.00				
7097	PEARSON SANDRA LYNN	21V16401022	117.00	0.00	117.00	117.00	AP*201209		06/27/23
		TOTAL	117.00	0.00	117.00				
7381	PERSON SANDRA KAY	21V16524022	19.89	0.00	19.89	19.89	AP*201210		06/27/23
		TOTAL	19.89	0.00	19.89				
5094	PIKE DAVID CODY	21V16699042	205.50	0.00	205.50	205.50	AP*201211		06/27/23
		TOTAL	205.50	0.00	205.50				
7504	POWHATAN AUTO & TRACTOR PAR	713305	83.92	0.00	83.92	518.12	AP*201212		06/27/23
		723500	34.47	0.00	34.47				
		725637	290.77	0.00	290.77				
		728379	52.98	0.00	52.98				
		728385	55.98	0.00	55.98				
		TOTAL	518.12	0.00	518.12				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	8,875.81	0.00	8,875.81	8,875.81	AP*201213		06/27/23
		TOTAL	8,875.81	0.00	8,875.81				
6178	ROJCEWICZ TODD MARTIN	22V20166158M	12.64	0.00	12.64	12.64	AP*201214		06/27/23
		TOTAL	12.64	0.00	12.64				
1940	STANDBY SYSTEMS, INC.	06230985	150.00	0.00	150.00	1,043.00	AP*201215		06/27/23
		06230986	153.00	0.00	153.00				
		06230987	160.00	0.00	160.00				
		06230988	160.00	0.00	160.00				
		06231019	140.00	0.00	140.00				
		06231021	140.00	0.00	140.00				
		06231022	140.00	0.00	140.00				
		TOTAL	1,043.00	0.00	1,043.00				
13682	STAPLES BUSINESS CREDIT	7373663437-0	92.60	0.00	92.60	825.95	AP*201216		06/27/23
		7376471551-0	55.01	0.00	55.01				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		7376471551-0	43.49	0.00	43.49				
		7376471551-0	835.99	0.00	835.99				
		7609588636-0	49.06	0.00	49.06				
		7606823794-1	-250.20	0.00	-250.20				
		TOTAL	825.95	0.00	825.95				
6542	THE BERKLEY GROUP	11	8,484.25	0.00	8,484.25	8,484.25	AP*201217		06/27/23
		TOTAL	8,484.25	0.00	8,484.25				
5215	TRC ENGINEERS INC	106220-1	3,420.00	0.00	3,420.00	8,969.20	AP*201218		06/27/23
		107452	1,900.00	0.00	1,900.00				
		108391	1,796.70	0.00	1,796.70				
		108925-1	1,852.50	0.00	1,852.50				
		TOTAL	8,969.20	0.00	8,969.20				
13639	VERIZON	1841062023	50.99	0.00	50.99	50.99	AP*201219		06/27/23
		TOTAL	50.99	0.00	50.99				
11767	VILLAGE BUILDING COMPANY,	1086	3,700.00	0.00	3,700.00	3,700.00	AP*201220		06/27/23
		TOTAL	3,700.00	0.00	3,700.00				
7542	VIRGINIA OUTDOOR MEDIA LLC	1478	765.00	0.00	765.00	765.00	AP*201221		06/27/23
		TOTAL	765.00	0.00	765.00				
6575	MILTON WEATHERHEAD IV	21V22449011	8.05	0.00	8.05	50.17	AP*201222		06/27/23
		21V22449022	42.12	0.00	42.12				
		TOTAL	50.17	0.00	50.17				
7755	WITMER PUBLIC SAFETY GROUP	INV277133	310.03	0.00	310.03	411.28	AP*201223		06/27/23
		INV277153	101.25	0.00	101.25				
		TOTAL	411.28	0.00	411.28				
8191	CORELOGIC	23A000380000	1,182.22	0.00	1,182.22	146,763.58	AP*201224		06/27/23
		23A000718000	1,398.57	0.00	1,398.57				
		23A000742000	1,456.89	0.00	1,456.89				
		23A000815000	794.53	0.00	794.53				
		23A000821000	708.20	0.00	708.20				
		23A001104000	1,594.90	0.00	1,594.90				
		23A001110000	866.14	0.00	866.14				
		23A001514000	1,221.44	0.00	1,221.44				
		23A002069000	2,087.92	0.00	2,087.92				
		23A002938000	1,356.77	0.00	1,356.77				
		23A003034000	214.07	0.00	214.07				
		23A003075000	1,311.89	0.00	1,311.89				
		23A003129000	1,792.62	0.00	1,792.62				
		23A003186000	794.54	0.00	794.54				
		23A003247000	588.62	0.00	588.62				
		23A003369000	700.65	0.00	700.65				
		23A003454000	953.51	0.00	953.51				
		23A003500000	631.45	0.00	631.45				
		23A003502000	794.53	0.00	794.53				
		23A003595000	1,079.60	0.00	1,079.60				
		23A003713000	794.53	0.00	794.53				

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	23A003783000	1,191.63	0.00	1,191.63				
	23A004067000	536.54	0.00	536.54				
	23A004211000	785.22	0.00	785.22				
	23A004420000	794.54	0.00	794.54				
	23A004424000	864.77	0.00	864.77				
	23A004457000	1,061.44	0.00	1,061.44				
	23A004756000	1,657.59	0.00	1,657.59				
	23A004922000	1,615.35	0.00	1,615.35				
	23A005039000	2,406.38	0.00	2,406.38				
	23A005651000	812.48	0.00	812.48				
	23A005692000	1,141.61	0.00	1,141.61				
	23A005762000	652.34	0.00	652.34				
	23A005885000	1,373.56	0.00	1,373.56				
	23A005932000	1,110.77	0.00	1,110.77				
	23A006030000	1,633.61	0.00	1,633.61				
	23A006065000	923.91	0.00	923.91				
	23A006277000	1,283.17	0.00	1,283.17				
	23A006355000	1,437.63	0.00	1,437.63				
	23A006529000	859.29	0.00	859.29				
	23A006662000	1,064.67	0.00	1,064.67				
	23A006903000	1,012.23	0.00	1,012.23				
	23A006939000	794.54	0.00	794.54				
	23A007399000	1,162.85	0.00	1,162.85				
	23A007794000	997.71	0.00	997.71				
	23A007950000	156.29	0.00	156.29				
	23A008069000	584.93	0.00	584.93				
	23A008099000	376.88	0.00	376.88				
	23A008144000	613.98	0.00	613.98				
	23A008195000	918.22	0.00	918.22				
	23A008553000	794.54	0.00	794.54				
	23A008605000	706.53	0.00	706.53				
	23A008658000	794.54	0.00	794.54				
	23A008689000	740.83	0.00	740.83				
	23A008869000	1,106.66	0.00	1,106.66				
	23A009205000	517.35	0.00	517.35				
	23A009362000	581.43	0.00	581.43				
	23A009400000	964.47	0.00	964.47				
	23A009520000	1,142.64	0.00	1,142.64				
	23A009560000	794.54	0.00	794.54				
	23A009790000	1,683.55	0.00	1,683.55				
	23A009891000	897.66	0.00	897.66				
	23A010759000	6,218.20	0.00	6,218.20				
	23A010832000	794.53	0.00	794.53				
	23A010922000	790.74	0.00	790.74				
	23A011356000	1,129.26	0.00	1,129.26				
	23A011551000	1,444.48	0.00	1,444.48				
	23A011624000	771.24	0.00	771.24				
	23A011681000	1,196.77	0.00	1,196.77				
	23A011776000	2,138.29	0.00	2,138.29				
	23A011829000	794.53	0.00	794.53				
	23A012172000	589.99	0.00	589.99				
	23A012217000	794.54	0.00	794.54				
	23A012448000	794.53	0.00	794.53				

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	23A012605000	954.05	0.00	954.05				
	23A012783000	1,649.03	0.00	1,649.03				
	23A012964000	1,459.90	0.00	1,459.90				
	23A013046000	2,148.23	0.00	2,148.23				
	23A013066000	914.21	0.00	914.21				
	23A013267000	2,672.58	0.00	2,672.58				
	23A013625000	1,328.68	0.00	1,328.68				
	23A013704000	891.83	0.00	891.83				
	23A013731000	1,763.30	0.00	1,763.30				
	23A013786000	1,652.79	0.00	1,652.79				
	23A013844000	1,900.16	0.00	1,900.16				
	23A014195000	1,306.41	0.00	1,306.41				
	23A014222000	1,692.20	0.00	1,692.20				
	23A014343000	794.54	0.00	794.54				
	23A014432000	1,387.27	0.00	1,387.27				
	23A014554000	2,000.83	0.00	2,000.83				
	23A014656000	2,267.46	0.00	2,267.46				
	23A014671000	143.77	0.00	143.77				
	23A014729000	1,174.04	0.00	1,174.04				
	23A014733000	1,360.89	0.00	1,360.89				
	23A014788000	2,720.06	0.00	2,720.06				
	23A014904000	1,713.10	0.00	1,713.10				
	23A014961000	1,523.29	0.00	1,523.29				
	23A015189000	2,348.66	0.00	2,348.66				
	23A015271000	2,658.38	0.00	2,658.38				
	23A015306000	1,405.42	0.00	1,405.42				
	23A015368000	1,785.73	0.00	1,785.73				
	23A015652000	1,351.64	0.00	1,351.64				
	23A015764000	1,246.79	0.00	1,246.79				
	23A015854000	1,215.28	0.00	1,215.28				
	23A015856000	1,487.66	0.00	1,487.66				
	23A015895000	124.20	0.00	124.20				
	23A015897000	287.73	0.00	287.73				
	23A015932000	1,129.27	0.00	1,129.27				
	23A015972000	1,199.85	0.00	1,199.85				
	23A016033000	2,388.74	0.00	2,388.74				
	23A016080000	794.54	0.00	794.54				
	23A016132000	1,123.27	0.00	1,123.27				
	23A016142000	1,290.99	0.00	1,290.99				
	23A016532000	1,825.08	0.00	1,825.08				
	23A016582000	1,246.45	0.00	1,246.45				
	23A016608000	1,422.90	0.00	1,422.90				
	23A016612000	1,413.65	0.00	1,413.65				
	23A016681000	131.04	0.00	131.04				
	23A016756000	478.86	0.00	478.86				
	23A016816000	1,485.92	0.00	1,485.92				
	23A016910000	197.00	0.00	197.00				
	23A017003000	354.66	0.00	354.66				
	23A017142000	305.67	0.00	305.67				
	23A017148000	316.02	0.00	316.02				
	TOTAL	146,763.58	0.00	146,763.58				
8364	ANDERSON JOHN E & JOAN M	23A013239000	2,747.58	0.00	2,747.58	2,747.58	AP*201225	06/28/23

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TOTAL			2,747.58	0.00	2,747.58				
8424	ANDERSON VICTORIA ANN								
ANDER	23V30001520M	36.75 0.00	36.75	36.75	AP*201226	06/28/23			
TOTAL			36.75	0.00	36.75				
5295	BALL MEGHAN	23A008980000	797.64	0.00	797.64	797.64	AP*201227		06/28/23
TOTAL			797.64	0.00	797.64				
8328	BARCLIFT DAVID C & IRISH JO	22A015657SB2	160.93	0.00	160.93	1,241.21	AP*201228		06/28/23
		23A015657000	1,080.28	0.00	1,080.28				
TOTAL			1,241.21	0.00	1,241.21				
8347	BARNES GEORGE WILLIAM	23A004508000	929.43	0.00	929.43	929.43	AP*201229		06/28/23
TOTAL			929.43	0.00	929.43				
8374	BATCHELOR ALTHALYN C	23V20102855M	40.57	0.00	40.57	40.57	AP*201230		06/28/23
TOTAL			40.57	0.00	40.57				
8389	BINGLE RICHARD ALLEN	23V20164652M	49.78	0.00	49.78	49.78	AP*201231		06/28/23
TOTAL			49.78	0.00	49.78				
8394	BOOTH KOREETSA IRENE	23V20172471M	84.40	0.00	84.40	84.40	AP*201232		06/28/23
TOTAL			84.40	0.00	84.40				
5362	BRADBURY SAM J	23A015301000	1,217.16	0.00	1,217.16	1,217.16	AP*201233		06/28/23
TOTAL			1,217.16	0.00	1,217.16				
8352	BRADY SCOTT RICHARD	23A008302000	517.16	0.00	517.16	517.16	AP*201234		06/28/23
TOTAL			517.16	0.00	517.16				
8342	BRITTON VIRGINIA F	23A002772000	794.54	0.00	794.54	794.54	AP*201235		06/28/23
TOTAL			794.54	0.00	794.54				
8391	BUTLER JASON CARL	23V20170510M	14.82	0.00	14.82	14.82	AP*201236		06/28/23
TOTAL			14.82	0.00	14.82				
8354	CACEK BRIAN & JESSICA BARRO	23A008998000	1,450.38	0.00	1,450.38	1,450.38	AP*201237		06/28/23
TOTAL			1,450.38	0.00	1,450.38				
8414	CAMPBELL MALCOLM A JR	23V20179379M	62.35	0.00	62.35	62.35	AP*201238		06/28/23
TOTAL			62.35	0.00	62.35				
8425	CASAGRANDE ALEXANDRA KATHLE	23V30001630M	638.91	0.00	638.91	638.91	AP*201239		06/28/23
TOTAL			638.91	0.00	638.91				
8375	CHRISTIAN BECKY P	23V20135507M	25.80	0.00	25.80	25.80	AP*201240		06/28/23
TOTAL			25.80	0.00	25.80				
8343	CONDREY JAMES R	23A003009000	911.49	0.00	911.49	911.49	AP*201241		06/28/23
TOTAL			911.49	0.00	911.49				
5383	COOK MACKINZIE CAROL								
COOK J	23A016899000	1,091.24 0.00	1,091.24	1,091.24	AP*201242	06/28/23			
TOTAL			1,091.24	0.00	1,091.24				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8370	DAVENPORT EDWARD ALLEN								
DAVE	23A20160551B	8.91 0.00	8.91	8.91	AP*201243	06/28/23			
		TOTAL	8.91	0.00	8.91				
8420	DELAUDER DEVON SHAUN	23V20193738M	178.56	0.00	178.56	178.56	AP*201244		06/28/23
		TOTAL	178.56	0.00	178.56				
8367	DEMITRI JAMES M & BYRON J C	23A016484000	1,449.67	0.00	1,449.67	1,449.67	AP*201245		06/28/23
		TOTAL	1,449.67	0.00	1,449.67				
8405	DERRER MICHAEL SHANNON	23V20176295M	131.52	0.00	131.52	131.52	AP*201246		06/28/23
		TOTAL	131.52	0.00	131.52				
8382	DOANE JENNIFER SCHOFFSTALL	23V20160598M	61.55	0.00	61.55	61.55	AP*201247		06/28/23
		TOTAL	61.55	0.00	61.55				
8349	EAST COAST MARKETING INC TR	23A006720000	572.36	0.00	572.36	572.36	AP*201248		06/28/23
		TOTAL	572.36	0.00	572.36				
8418	FURRY NATHAN ANDREW	23V20191965M	203.37	0.00	203.37	203.37	AP*201249		06/28/23
		TOTAL	203.37	0.00	203.37				
8332	GERRY SCOTT GREGORY	22V30002017M	83.13	0.00	83.13	83.13	AP*201250		06/28/23
		TOTAL	83.13	0.00	83.13				
8398	GILLESPIE STONY DAVID	23V20173312M	72.74	0.00	72.74	72.74	AP*201251		06/28/23
		TOTAL	72.74	0.00	72.74				
5650	GRAHAM JOHN M W & MYRL A	23A003128000	2,092.43	0.00	2,092.43	2,092.43	AP*201252		06/28/23
		TOTAL	2,092.43	0.00	2,092.43				
8363	GUNNARSSON RAGNAR L	23A013217000	76.94	0.00	76.94	247.72	AP*201253		06/28/23
		23A014688000	170.78	0.00	170.78				
		TOTAL	247.72	0.00	247.72				
8401	HANES PETER WOLTZ	23V20175313M	221.76	0.00	221.76	221.76	AP*201254		06/28/23
		TOTAL	221.76	0.00	221.76				
8362	HARRIS CRAIG W SR & CYNTHIA	23A012500000	1,260.15	0.00	1,260.15	1,260.15	AP*201255		06/28/23
		TOTAL	1,260.15	0.00	1,260.15				
5320	HARRISON MATTHEW & LAUREN	23A011249000	4,190.03	0.00	4,190.03	4,190.03	AP*201256		06/28/23
		TOTAL	4,190.03	0.00	4,190.03				
8407	HASTY BETSY PORTER	23V20177155M	436.70	0.00	436.70	436.70	AP*201257		06/28/23
		TOTAL	436.70	0.00	436.70				
8423	HENDERSON CHARLES BRITT	23V20196066M	183.82	0.00	183.82	183.82	AP*201258		06/28/23
		TOTAL	183.82	0.00	183.82				
8384	HENDERSON SHAWN RICHARD	23V20160903M	120.29	0.00	120.29	120.29	AP*201259		06/28/23
		TOTAL	120.29	0.00	120.29				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8341	HOUSBY ANTHONY P & MEGAN N	23A001893000	1,126.43	0.00	1,126.43	1,126.43	AP*201260		06/28/23
		TOTAL	1,126.43	0.00	1,126.43				
8419	JARVIS WHITNEY DIANE	23V20192861M	349.43	0.00	349.43	349.43	AP*201261		06/28/23
		TOTAL	349.43	0.00	349.43				
8379	JUSTICE CHRISTIAN NICOLE	23V20156639M	340.80	0.00	340.80	340.80	AP*201262		06/28/23
		TOTAL	340.80	0.00	340.80				
8360	KARNES HUNTER & ANGEL THEIM	23A012322000	1,094.69	0.00	1,094.69	1,094.69	AP*201263		06/28/23
		TOTAL	1,094.69	0.00	1,094.69				
5323	KNICK MARY P	23A011643000	15.18	0.00	15.18	15.18	AP*201264		06/28/23
		TOTAL	15.18	0.00	15.18				
8380	LEHMAN MATTHEW IVAN	23V20158836M	193.92	0.00	193.92	193.92	AP*201265		06/28/23
		TOTAL	193.92	0.00	193.92				
8377	MALLEY DENISE MICHELE								
MALLE	23V20139348M	215.11	0.00	215.11	215.11	AP*201266			06/28/23
		TOTAL	215.11	0.00	215.11				
8409	MCALOON ROBERT LEE	23V20178632M	127.80	0.00	127.80	127.80	AP*201267		06/28/23
		TOTAL	127.80	0.00	127.80				
8353	MCGEE DONALD W & SHERIE S	23A008656000	222.24	0.00	222.24	222.24	AP*201268		06/28/23
		TOTAL	222.24	0.00	222.24				
8329	MERRITT JONATHAN ANDREW	22V20165428M	47.38	0.00	47.38	47.38	AP*201269		06/28/23
		TOTAL	47.38	0.00	47.38				
8340	MILLER NANCY R	23A001809000	34.50	0.00	34.50	34.50	AP*201270		06/28/23
		TOTAL	34.50	0.00	34.50				
8385	MOORE JASON EARL	23V20164356M	16.77	0.00	16.77	16.77	AP*201271		06/28/23
		TOTAL	16.77	0.00	16.77				
8386	MOORE LAUREN E	23V20164533M	43.75	0.00	43.75	43.75	AP*201272		06/28/23
		TOTAL	43.75	0.00	43.75				
5271	MURRAY LOLA A	23A006183000	998.43	0.00	998.43	998.43	AP*201273		06/28/23
		TOTAL	998.43	0.00	998.43				
8339	NUCKOLS NATHAN & HEATHER	23A000116000	757.62	0.00	757.62	757.62	AP*201274		06/28/23
		TOTAL	757.62	0.00	757.62				
8338	NUCKOLS NATHAN T & HEATHER	23A000035000	1,299.96	0.00	1,299.96	1,299.96	AP*201275		06/28/23
		TOTAL	1,299.96	0.00	1,299.96				
5296	NUGENT PATRICK	23A009008000	624.80	0.00	624.80	624.80	AP*201276		06/28/23
		TOTAL	624.80	0.00	624.80				
8369	OGLESBY JACOB CONNER & SAGE	23A017045000	457.13	0.00	457.13	457.13	AP*201277		06/28/23
		TOTAL	457.13	0.00	457.13				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8358	OLIVERI SALVATORE & JENNIFE	23A011015000	2,092.43	0.00	2,092.43	2,092.43	AP*201278		06/28/23
		TOTAL	2,092.43	0.00	2,092.43				
8406	PERKINS CYNTHIA GRISWOLD	23V20176866M	199.83	0.00	199.83	199.83	AP*201279		06/28/23
		TOTAL	199.83	0.00	199.83				
8357	PITTMAN EDITH	23A009616000	760.38	0.00	760.38	760.38	AP*201280		06/28/23
		TOTAL	760.38	0.00	760.38				
8356	PUMPELLY MARIAH L	23A009339000	1,295.13	0.00	1,295.13	1,295.13	AP*201281		06/28/23
		TOTAL	1,295.13	0.00	1,295.13				
8359	RANDALL JESSEE AARON	23A011398000	1,435.89	0.00	1,435.89	1,435.89	AP*201282		06/28/23
		TOTAL	1,435.89	0.00	1,435.89				
8415	RASMUSSEN TERENCE JAMES	23V20181135M	667.20	0.00	667.20	667.20	AP*201283		06/28/23
		TOTAL	667.20	0.00	667.20				
8345	RIESTER BRADLEY M & LAUREN	23A003964000	1,642.55	0.00	1,642.55	1,642.55	AP*201284		06/28/23
		TOTAL	1,642.55	0.00	1,642.55				
8422	RINER JOHN EDWARD	23V20195352M	35.12	0.00	35.12	35.12	AP*201285		06/28/23
		TOTAL	35.12	0.00	35.12				
8350	RIVAS GOMEZ CARLOS E & ANGE	23A007613000	789.36	0.00	789.36	789.36	AP*201286		06/28/23
		TOTAL	789.36	0.00	789.36				
8416	ROBERSON KENDRA LA NISE	23V20191527M	109.03	0.00	109.03	109.03	AP*201287		06/28/23
		TOTAL	109.03	0.00	109.03				
8366	ROBERTS APRIL	23A015015000	2,744.13	0.00	2,744.13	2,744.13	AP*201288		06/28/23
		TOTAL	2,744.13	0.00	2,744.13				
8330	ROGERS CHRISTOPHER WILLIAM	22V20181059M	251.98	0.00	251.98	251.98	AP*201289		06/28/23
		TOTAL	251.98	0.00	251.98				
8326	RUYMEN AGNES C	22A014971000	821.97	0.00	821.97	2,082.44	AP*201290		06/28/23
		22A014971000	821.97	0.00	821.97				
		23A014971000	438.50	0.00	438.50				
		TOTAL	2,082.44	0.00	2,082.44				
8411	SARVER ALEXANDER MICHAEL	23V20178867M	95.16	0.00	95.16	95.16	AP*201291		06/28/23
		TOTAL	95.16	0.00	95.16				
8387	SARVER ROBERT MICHAEL								
SARVE	23V20164571M	225.65	0.00	225.65	225.65	AP*201292			06/28/23
		TOTAL	225.65	0.00	225.65				
5244	SETTLE SOPHIA E	23A003680000	962.90	0.00	962.90	962.90	AP*201293		06/28/23
		TOTAL	962.90	0.00	962.90				
8399	SHEFFIELD STEVEN RANDOLPH	23V20175223M	144.96	0.00	144.96	144.96	AP*201294		06/28/23
		TOTAL	144.96	0.00	144.96				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8408	SHELTON-STURGILL PRESTON CH	23V20178386M	193.92	0.00	193.92	193.92	AP*201295		06/28/23
		TOTAL	193.92	0.00	193.92				
5234	SMITH BRYAN S & ROBYN Y	23A001897000	1,872.66	0.00	1,872.66	1,872.66	AP*201296		06/28/23
		TOTAL	1,872.66	0.00	1,872.66				
8337	RUYMEN AGNES C	22X126570001	792.46	0.00	792.46	792.46	AP*201297		06/28/23
		TOTAL	792.46	0.00	792.46				
8344	THOMAS JOSHUA & AMANDA	23A003325000	1,144.71	0.00	1,144.71	1,144.71	AP*201298		06/28/23
		TOTAL	1,144.71	0.00	1,144.71				
8417	TRIANO CORI KATHLEEN	23V20191565M	233.85	0.00	233.85	233.85	AP*201299		06/28/23
		TOTAL	233.85	0.00	233.85				
8421	TUCK TODD MICHAEL	23V20193886M	20.03	0.00	20.03	20.03	AP*201300		06/28/23
		TOTAL	20.03	0.00	20.03				
8331	VONCANON TUCKER ALEXANDER								
B	22V20195019M	152.64	0.00	152.64	152.64	AP*201301			06/28/23
		TOTAL	152.64	0.00	152.64				
8355	WEAVER LOGGING	23A009211000	448.85	0.00	448.85	448.85	AP*201302		06/28/23
		TOTAL	448.85	0.00	448.85				
8376	WEAVER VERNON VICTOR III	23V20136654M	74.88	0.00	74.88	74.88	AP*201303		06/28/23
		TOTAL	74.88	0.00	74.88				
8402	WILLIAMS ABBI JOHNSON	23V20175935M	70.08	0.00	70.08	70.08	AP*201304		06/28/23
		TOTAL	70.08	0.00	70.08				
8392	WILLIAMS EVERETT SCOTT	23V20171495M	96.24	0.00	96.24	96.24	AP*201305		06/28/23
		TOTAL	96.24	0.00	96.24				
8390	WITT HUNTER CHASE	23V20168927M	152.06	0.00	152.06	152.06	AP*201306		06/28/23
		TOTAL	152.06	0.00	152.06				
8378	WRIGHT REBECCA BARRETT	23V20147273M	264.59	0.00	264.59	264.59	AP*201307		06/28/23
		TOTAL	264.59	0.00	264.59				
8368	YATES BRADY LAMONT & MELANI	23A016663000	2,092.43	0.00	2,092.43	2,092.43	AP*201308		06/28/23
		TOTAL	2,092.43	0.00	2,092.43				
6354	CORELOGIC	23A016544000	2,389.08	0.00	2,389.08	2,389.08	AP*201309		06/29/23
		TOTAL	2,389.08	0.00	2,389.08				
5282	CORELOGIC	23A008098000	1,165.41	0.00	1,165.41	1,165.41	AP*201310		06/29/23
		TOTAL	1,165.41	0.00	1,165.41				
8428	CORELOGIC	23A015041000	1,330.22	0.00	1,330.22	1,330.22	AP*201311		06/29/23
		TOTAL	1,330.22	0.00	1,330.22				
5377	CORELOGIC	23A016606000	1,657.93	0.00	1,657.93	1,657.93	AP*201312		06/29/23

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,657.93	0.00	1,657.93				
5287	CORELOGIC	23A008584000	1,376.65	0.00	1,376.65	1,376.65	AP*201313		06/29/23
		TOTAL	1,376.65	0.00	1,376.65				
8429	CORELOGIC	23A016611000	1,402.69	0.00	1,402.69	1,402.69	AP*201314		06/29/23
		TOTAL	1,402.69	0.00	1,402.69				
8430	CORELOGIC	23A016948000	2,349.00	0.00	2,349.00	2,349.00	AP*201315		06/29/23
		TOTAL	2,349.00	0.00	2,349.00				
8431	CORELOGIC	23A016950000	1,556.18	0.00	1,556.18	1,556.18	AP*201316		06/29/23
		TOTAL	1,556.18	0.00	1,556.18				

TOTALS

1,482,977.99