

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10416	A&T STRIPING	5022	614.00	0.00	614.00	614.00	AP*208722		11/06/24
11434	AGA JANITORIAL SOLUTIONS, L	1017	772.00	0.00	772.00	772.00	AP*208723		11/06/24
9183	ENTHALPY ANALYTICAL	V24007108 V24008660 V24008705 V24008772	164.40 232.40 66.00 169.40	0.00 0.00 0.00 0.00	164.40 232.40 66.00 169.40	632.20	AP*208724		11/06/24
		TOTAL	632.20	0.00	632.20				
20	ALEXANDER, NANCY N.	2024-11	108.00	0.00	108.00	108.00	AP*208725		11/06/24
12849	AQUA VIRGINIA	062178820241	117.53	0.00	117.53	117.53	AP*208726		11/06/24
8117	AUTOMATIC CONTROLS OF VA	240568	2,022.49	0.00	2,022.49	2,022.49	AP*208727		11/06/24
7941	BAKER & TAYLOR	5019149473 5019159151	898.09 341.33	0.00 0.00	898.09 341.33	1,239.42	AP*208728		11/06/24
		TOTAL	1,239.42	0.00	1,239.42				
12807	RVA CUSTOMIZATION, LLC	18-165	70.00	0.00	70.00	70.00	AP*208729		11/06/24
45	BLANKENSHIP, SUSAN M.	2024-11	104.00	0.00	104.00	104.00	AP*208730		11/06/24
6655	BLOSSMAN GAS COMPANIES, INC	29173348	12.27	0.00	12.27	12.27	AP*208731		11/06/24
7838	BROUGHTON, THOMAS B. JR.	2024-11	92.00	0.00	92.00	92.00	AP*208732		11/06/24
540	CENTRAL VIRGINIA WASTE MANA	30367 30393_1	19,831.18 1,396.43	0.00 0.00	19,831.18 1,396.43	21,227.61	AP*208733		11/06/24
		TOTAL	21,227.61	0.00	21,227.61				
540	CENTRAL VIRGINIA WASTE MANA	30367 30393_1	19,831.18 1,396.43	0.00 0.00	19,831.18 1,396.43	-21,227.61	AP*208733*V	VOID	11/18/24
		TOTAL	21,227.61	0.00	21,227.61				
5069	CHRISTOPHER MARTIN	2024-11	386.43	0.00	386.43	386.43	AP*208734		11/06/24
8440	CRYSTAL SPRINGS	23466182 10252	185.32	0.00	185.32	197.31	AP*208735		11/06/24

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11/01/2024 TO 11/30/2024

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		23468914-10252	11.99	0.00	11.99				
		TOTAL	197.31	0.00	197.31				
7294	CUMBERLAND FARM & AUTO PART	198717	41.45	0.00	41.45	41.45	AP*208736		11/06/24
1910	DUNN GAS COMPANY	73480	1,561.47	0.00	1,561.47	1,561.47	AP*208737		11/06/24
6510	EMERGENCY SERVICES SOLUTION	890	29,160.00	0.00	29,160.00	29,160.00	AP*208738		11/06/24
9093	FARMVILLE WHOLESALE ELECTRI	794621	150.84	0.00	150.84	156.92	AP*208739		11/06/24
		800101	6.08	0.00	6.08				
		TOTAL	156.92	0.00	156.92				
338	FIRE PROTECTION EQUIP. CO	00084223	378.25	0.00	378.25	378.25	AP*208740		11/06/24
1380	FORD, SUSAN P.	2024-11	104.00	0.00	104.00	104.00	AP*208741		11/06/24
12905	GALLS, LLC	029355484	296.38	0.00	296.38	557.62	AP*208742		11/06/24
		029378582	261.24	0.00	261.24				
		TOTAL	557.62	0.00	557.62				
6763	GREENBERG AND ASSOCIATES, L	6319	540.00	0.00	540.00	1,500.00	AP*208743		11/06/24
		6335	480.00	0.00	480.00				
		6346	480.00	0.00	480.00				
		TOTAL	1,500.00	0.00	1,500.00				
10566	HONEYWELL INTERNATIONAL, IN	5268233570	7,312.50	0.00	7,312.50	7,312.50	AP*208744		11/06/24
120	JAMES RIVER AIR CONDITIONIN	S362180	414.67	0.00	414.67	414.67	AP*208745		11/06/24
8700	LOWE, MELISSA	10/31/2024	121.00	0.00	121.00	121.00	AP*208746		11/06/24
13529	CARY MARTIN	2024-11	386.43	0.00	386.43	386.43	AP*208747		11/06/24
5682	MEGAN HEATWOLE	0123	206.50	0.00	206.50	206.50	AP*208748		11/06/24
11287	NOMAD TECHNOLOGIES, INC	30385	34,557.00	0.00	34,557.00	34,557.00	AP*208749		11/06/24

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4812	OLD BUCKINGHAM RD PROPERTIE	2024-11	1,200.00	0.00	1,200.00	1,200.00	AP*208750		11/06/24
9638	POE, INEZ L	2024-11	120.00	0.00	120.00	120.00	AP*208751		11/06/24
1980	POORE, FRANCES	2024-11	88.00	0.00	88.00	88.00	AP*208752		11/06/24
7504	POWHATAN AUTO & TRACTOR PAR	777254	25.86	0.00	25.86	25.86	AP*208753		11/06/24
6928	POWHATAN COUNTY DEPT. OF SO	22276	840.00	0.00	840.00	840.00	AP*208754		11/06/24
620	R.C. GOODWYN & SONS, INC	1127506 1128101	28.96 23.98	0.00 0.00	28.96 23.98	52.94	AP*208755		11/06/24
		TOTAL	52.94	0.00	52.94				
6466	RADIO COMMUNICATION OF VA I	120003925-1	332.80	0.00	332.80	332.80	AP*208756		11/06/24
9047	RED WING SHOES	129567 54221	200.00 199.71	0.00 0.00	200.00 199.71	399.71	AP*208757		11/06/24
		TOTAL	399.71	0.00	399.71				
7319	ROBINSON, FARMER, COX	93719	5,500.00	0.00	5,500.00	5,500.00	AP*208758		11/06/24
7456	SCHOEFFEL, PATRICK M.	0299	50.00	0.00	50.00	50.00	AP*208759		11/06/24
8654	SEAY'S TOWING	0300	200.00	0.00	200.00	200.00	AP*208760		11/06/24
8410	SHERWIN-WILLIAMS COMPANY	8481-4 8525-8	21.53 11.76	0.00 0.00	21.53 11.76	33.29	AP*208761		11/06/24
		TOTAL	33.29	0.00	33.29				
11564	SHUPP, JOSEPH	0296	104.00	0.00	104.00	104.00	AP*208762		11/06/24
12283	SMARTSITES	00185611	1,125.00	0.00	1,125.00	1,125.00	AP*208763		11/06/24
6569	STICKELS, RANDAL LEE	2024-11	72.00	0.00	72.00	72.00	AP*208764		11/06/24
7115	STOKES, GARLAND KENNETH	2024-11	68.00	0.00	68.00	68.00	AP*208765		11/06/24

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11988	SUMMIT MEDIA LLC	629793-4	2,475.00	0.00	2,475.00	2,574.00	AP*208766		11/06/24
		629799-9	99.00	0.00	99.00				
		TOTAL	2,574.00	0.00	2,574.00				
8427	T/A THOMPSON CONSULTING ENG	108357	6,470.00	0.00	6,470.00	6,470.00	AP*208767		11/06/24
6506	THYSSENKRUPP ELEVATOR CORPO	5002608633	2,820.00	0.00	2,820.00	2,820.00	AP*208768		11/06/24
6837	USA BLUE BOOK	INV00377460	631.65	0.00	631.65	1,058.18	AP*208769		11/06/24
		INV00422349	426.53	0.00	426.53				
		TOTAL	1,058.18	0.00	1,058.18				
6503	VLGMA	18041	325.00	0.00	325.00	325.00	AP*208770		11/06/24
8054	WANDA ST. P. TORMEY	2024-11	500.00	0.00	500.00	500.00	AP*208771		11/06/24
12458	WIMMER, WILLIE	3013	1,770.00	0.00	1,770.00	1,770.00	AP*208772		11/06/24
7755	WITMER PUBLIC SAFETY GROUP	INV562151	128.00	0.00	128.00	128.00	AP*208773		11/06/24
2080	WOODCOCK, LYNN T.	2024-11	108.00	0.00	108.00	108.00	AP*208774		11/06/24
6175	ADAMS PROPANE COMPANY	70350-5	245.52	0.00	245.52	245.52	AP*208775		11/14/24
13371	AMERICAN PEST MANAGEMENT, I	9060710	126.59	0.00	126.59	126.59	AP*208776		11/14/24
5218	AUTOMATIC SAW FILING CO	A2373	65.00	0.00	65.00	200.00	AP*208777		11/14/24
		A2380	135.00	0.00	135.00				
		TOTAL	200.00	0.00	200.00				
12178	BAIN, CHRISTOPHER A.	8332163	120.00	0.00	120.00	120.00	AP*208778		11/14/24
7941	BAKER & TAYLOR	5019160779	351.15	0.00	351.15	496.55	AP*208779		11/14/24
		5019177919	145.40	0.00	145.40				
		TOTAL	496.55	0.00	496.55				
8668	BANK OF AMERICA	0163-OCT24	6,446.08	0.00	6,446.08	47,738.91	AP*208780		11/14/24
		0504-OCT24	80.00	0.00	80.00				

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		0751-OCT24	6,462.35	0.00	6,462.35				
		0751-OCT24COUR	1,060.41	0.00	1,060.41				
		1178-OCT24	848.80	0.00	848.80				
		2148-OCT24	626.52	0.00	626.52				
		2154-OCT24	1,147.56	0.00	1,147.56				
		2448-OCT24	695.00	0.00	695.00				
		2856-OCT24	70.00	0.00	70.00				
		3212-OCT24	360.74	0.00	360.74				
		3577-OCT24	638.85	0.00	638.85				
		4596-OCT24	105.33	0.00	105.33				
		4821-OCT24	429.20	0.00	429.20				
		4911-OCT24	915.00	0.00	915.00				
		5680-OCT24	2,919.71	0.00	2,919.71				
		5751-OCT24	23.76	0.00	23.76				
		6108-OCT24	250.75	0.00	250.75				
		6812-OCT24	3,453.23	0.00	3,453.23				
		6892-OCT24	2,377.30	0.00	2,377.30				
		6978-OCT24	6,275.17	0.00	6,275.17				
		7130-OCT24	105.35	0.00	105.35				
		7170-OCT24	499.92	0.00	499.92				
		7279-OCT24	-145.25	0.00	-145.25				
		7374-OCT24	2,666.81	0.00	2,666.81				
		7593-OCT24	843.85	0.00	843.85				
		7764-OCT24	594.68	0.00	594.68				
		7796-OCT24	1,362.26	0.00	1,362.26				
		8733-OCT24	736.26	0.00	736.26				
		8775-OCT24	593.00	0.00	593.00				
		8811-OCT24	156.51	0.00	156.51				
		9051-OCT24	2,356.16	0.00	2,356.16				
		9190-OCT24	34.42	0.00	34.42				
		9748-OCT24	1,196.90	0.00	1,196.90				
		9856-OCT24	1,552.28	0.00	1,552.28				
		TOTAL	47,738.91	0.00	47,738.91				
6655	BLOSSMAN GAS COMPANIES, INC	29239047	12.65	0.00	12.65	419.03	AP*208781		11/14/24
		29369022	406.38	0.00	406.38				
		TOTAL	419.03	0.00	419.03				
12071	BON AIR HOMES	679-2024	1,365.00	0.00	1,365.00	1,392.00	AP*208782		11/14/24
		685-2024	27.00	0.00	27.00				
		TOTAL	1,392.00	0.00	1,392.00				
10665	BROWN EDWARDS & COMPANY LLP	1413825	30,000.00	0.00	30,000.00	30,000.00	AP*208783		11/14/24
540	CENTRAL VIRGINIA WASTE MANA	30399	484.80	0.00	484.80	484.80	AP*208784		11/14/24
11305	CHASE RICHARDSON	2005	400.00	0.00	400.00	400.00	AP*208785		11/14/24

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12081	CIERRA MILLS	11132024	91.55	0.00	91.55	91.55	AP*208786		11/14/24
5447	COMCAST BUSINESS	1001545055	656.61	0.00	656.61	656.61	AP*208787		11/14/24
13298	COMPUTER CABLING & TELEPHON	10312024	353.80	0.00	353.80	353.80	AP*208788		11/14/24
8440	CRYSTAL SPRINGS	102524	9.41	0.00	9.41	9.41	AP*208789		11/14/24
5685	CSST SOFTWARE, LLC	854333540	460.10	0.00	460.10	460.10	AP*208790		11/14/24
11728	DANIEL & COMPANY, INC.	2405	471,454.00	0.00	471,454.00	471,454.00	AP*208791		11/14/24
6879	DEMCO, INC.	7556414	51.16	0.00	51.16	51.16	AP*208792		11/14/24
4864	DJG, INC.	2505032	5,561.20	0.00	5,561.20	16,683.60	AP*208793		11/14/24
		2506032	11,122.40	0.00	11,122.40				
		TOTAL	16,683.60	0.00	16,683.60				
860	DOMINION ENERGY VIRGINIA	002613832712	363.10	0.00	363.10	24,497.28	AP*208794		11/14/24
		1223507334-11-	147.45	0.00	147.45				
		1552444950-11-	985.38	0.00	985.38				
		1875198911-11-	69.23	0.00	69.23				
		2312285006-11-	215.90	0.00	215.90				
		2346327501-11-	5,145.01	0.00	5,145.01				
		2352270009-11-	157.70	0.00	157.70				
		2442170003-11-	1,039.30	0.00	1,039.30				
		2462222502-11-	4,193.56	0.00	4,193.56				
		2476067034-11-	123.59	0.00	123.59				
		2532167505-11-	1,249.65	0.00	1,249.65				
		2932352368-11-	8.94	0.00	8.94				
		2972120006-11-	1,062.17	0.00	1,062.17				
		3085476897-11-	144.95	0.00	144.95				
		3245267301-11-	8.86	0.00	8.86				
		3496131156-11-	42.97	0.00	42.97				
		3853612319-11-	94.08	0.00	94.08				
		4472351701-11-	222.15	0.00	222.15				
		4691491015-11-	408.04	0.00	408.04				
		5490074811-11-	17.89	0.00	17.89				
		6024003557-11-	21.68	0.00	21.68				
		6656300552-11-	511.73	0.00	511.73				
		7765134072-11-	1,538.31	0.00	1,538.31				
		7897055856-11-	2,818.08	0.00	2,818.08				
		800310556932	374.30	0.00	374.30				
		8971069334-11-	10.14	0.00	10.14				

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		9052426195-11-	91.42	0.00	91.42				
		962041034-11-2	966.76	0.00	966.76				
		9750120975-11-	2,334.64	0.00	2,334.64				
		998223150-11-2	130.30	0.00	130.30				
		TOTAL	24,497.28	0.00	24,497.28				
8048	EMC MECHANICAL SERVICES, LL	APP#4	9,941.75	0.00	9,941.75	9,941.75	AP*208795		11/14/24
338	FIRE PROTECTION EQUIP. CO	00083960	42.50	0.00	42.50	163.55	AP*208796		11/14/24
		00084378	18.75	0.00	18.75				
		00084520	102.30	0.00	102.30				
		TOTAL	163.55	0.00	163.55				
13549	HOSTED BACKBONE, LLC	HB17-11014	2,750.00	0.00	2,750.00	2,750.00	AP*208797		11/14/24
10755	INNOVATIVE TURF	6382	3,745.39	0.00	3,745.39	3,745.39	AP*208798		11/14/24
120	JAMES RIVER AIR CONDITIONIN	C290358	196.00	0.00	196.00	1,624.00	AP*208799		11/14/24
		C290359	366.00	0.00	366.00				
		C290360	1,062.00	0.00	1,062.00				
		TOTAL	1,624.00	0.00	1,624.00				
4725	KAUFMAN TRAILERS OF NC, INC	341692	13,530.00	0.00	13,530.00	13,530.00	AP*208800		11/14/24
12073	KAYLA SMITH	1132024	137.26	0.00	137.26	137.26	AP*208801		11/14/24
12069	KEFFICIENT LLC	913-2024	178.50	0.00	178.50	178.50	AP*208802		11/14/24
4835	LIFE-ASSIST, INC	1525113	3,560.40	0.00	3,560.40	3,672.18	AP*208803		11/14/24
		1526119	111.78	0.00	111.78				
		TOTAL	3,672.18	0.00	3,672.18				
12082	MATTHEW COWAN	11132024	54.35	0.00	54.35	54.35	AP*208804		11/14/24
11840	MCI COMM SERVICE	2DG98147OCT24	37.41	0.00	37.41	37.41	AP*208805		11/14/24
9666	MID-ATLANTIC CONTROLS	36894	480.00	0.00	480.00	480.00	AP*208806		11/14/24
13176	MIDWEST TAPE, LLC	505914422	31.49	0.00	31.49	269.12	AP*208807		11/14/24
		505947954	18.74	0.00	18.74				

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		506121885	105.70	0.00	105.70				
		506155676	46.48	0.00	46.48				
		506187622	36.72	0.00	36.72				
		506210208	29.99	0.00	29.99				
		TOTAL	269.12	0.00	269.12				
10924	MITCHELL PEST	252823	94.00	0.00	94.00	968.00	AP*208808		11/14/24
		252829	132.00	0.00	132.00				
		252835	126.00	0.00	126.00				
		253077	139.00	0.00	139.00				
		253341	94.00	0.00	94.00				
		253342	94.00	0.00	94.00				
		253343	94.00	0.00	94.00				
		253526	195.00	0.00	195.00				
		TOTAL	968.00	0.00	968.00				
7709	MORGAN, WAYNE	9461042	360.00	0.00	360.00	360.00	AP*208809		11/14/24
9543	NATIONAL SECURITY & DOOR	421	870.00	0.00	870.00	870.00	AP*208810		11/14/24
11299	NORMAN COMPANY. INC.	2402-05R	218,381.59	0.00	218,381.59	218,381.59	AP*208811		11/14/24
6389	NUNNALLY, REBECCA C	11072024	84.42	0.00	84.42	84.42	AP*208812		11/14/24
1250	POWHATAN AUTO & TRACTOR PAR	765599	18.99	0.00	18.99	154.45	AP*208813		11/14/24
		776101	72.52	0.00	72.52				
		778615	2.99	0.00	2.99				
		780144	59.95	0.00	59.95				
		TOTAL	154.45	0.00	154.45				
7504	POWHATAN AUTO & TRACTOR PAR	776777	17.49	0.00	17.49	17.49	AP*208814		11/14/24
12064	POWHATAN COUNTY TREASURER	1732081912025	194.13	0.00	194.13	194.13	AP*208815		11/14/24
12340	PRICE SUPPLY COMPANY, INC	2410-197625	217.47	0.00	217.47	217.47	AP*208816		11/14/24
9518	QUARLES PETROLEUM, INC.	CT-1934324	581.60	0.00	581.60	581.60	AP*208817		11/14/24
780	QUILL CORPORATION	40931220	37.39	0.00	37.39	37.39	AP*208818		11/14/24
620	R.C. GOODWYN & SONS, INC	1128712	125.77	0.00	125.77	125.77	AP*208819		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13979	READ'S UNIFORMS, LLC	287839-99	99.88	0.00	99.88	943.66	AP*208820		11/14/24
		287840-99	149.82	0.00	149.82				
		287841-99	149.82	0.00	149.82				
		287842-99	164.82	0.00	164.82				
		287843-99	265.36	0.00	265.36				
		287844-99	113.96	0.00	113.96				
		TOTAL	943.66	0.00	943.66				
12030	RITA STEPHENSON	1078772	14.99	0.00	14.99	14.99	AP*208821		11/14/24
9139	SEAY'S AUTO BODY &	228	443.23	0.00	443.23	443.23	AP*208822		11/14/24
6594	SOUTHSIDE ELECTRIC COOP	635040011022	1,671.44	0.00	1,671.44	1,671.44	AP*208823		11/14/24
8346	SYCOM TECHNOLOGIES	0038559	876.64	0.00	876.64	12,270.55	AP*208824		11/14/24
		0038573	6,634.07	0.00	6,634.07				
		0038852	450.84	0.00	450.84				
		PS0076552	615.00	0.00	615.00				
		RP56815	3,694.00	0.00	3,694.00				
		TOTAL	12,270.55	0.00	12,270.55				
13107	T-MOBILE	83082024	672.00	0.00	672.00	1,293.60	AP*208825		11/14/24
		9659383082025	621.60	0.00	621.60				
		TOTAL	1,293.60	0.00	1,293.60				
7450	THOMSON REUTERS - WEST PAYM	850992566	160.53	0.00	160.53	530.93	AP*208826		11/14/24
		851005762	370.40	0.00	370.40				
		TOTAL	530.93	0.00	530.93				
9574	UNIQUE MANAGEMENT SERVICES	6131085	50.00	0.00	50.00	50.00	AP*208827		11/14/24
11193	VERIZON	15197379500017	1,885.72	0.00	1,885.72	1,885.72	AP*208828		11/14/24
13390	VERIZON / PSO	9977063909	2,737.91	0.00	2,737.91	2,737.91	AP*208829		11/14/24
13459	VERIZON	9977672763	7,437.59	0.00	7,437.59	7,437.59	AP*208830		11/14/24
13639	VERIZON	85048155200014	61.23	0.00	61.23	167.97	AP*208831		11/14/24
		921422421OCT24	106.74	0.00	106.74				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			167.97	0.00	167.97				
11187	VERIZON BUSINESS	07201063	74.26	0.00	74.26	74.26	AP*208832		11/14/24
9304	VIRGINIA BUSINESS SYSTEMS	3665952	219.70	0.00	219.70	219.70	AP*208833		11/14/24
8083	WELDON COOPER CENTER FOR PU	I-00067352	1,000.00	0.00	1,000.00	1,000.00	AP*208834		11/14/24
11946	WOODCRAFT SIGN SHOPPE, LLC.	2265B	5,975.00	0.00	5,975.00	5,975.00	AP*208835		11/14/24
12377	ALBRECHT ANN SHARON	24V20160207MV1	72.42	0.00	72.42	72.42	AP*208836		11/14/24
12601	ALSTON JR JON WALI	24V30014548MV2	11.23	0.00	11.23	11.23	AP*208837		11/14/24
12446	ANDERSON JOSEPH GARNER	24V20178197MV1	18.47	0.00	18.47	18.47	AP*208838		11/14/24
7339	ARI FLEET LT	24V20190734MV2	327.75	0.00	327.75	327.75	AP*208839		11/14/24
12332	ASHBURN ANTOINETTE ONEIL	24V20141239MV2	69.50	0.00	69.50	69.50	AP*208840		11/14/24
12286	AYERS & AYERS INC	24V20109051MV2	8.16	0.00	8.16	8.16	AP*208841		11/14/24
12564	BALDWIN MICHAEL STEVEN	24V30010652MV2	147.10	0.00	147.10	147.10	AP*208842		11/14/24
12595	BANES SHIRLEY MOORE	24V30013151MV2	5.40	0.00	5.40	5.40	AP*208843		11/14/24
12305	BARDEN RONALD S JR	24V20133061MV2	54.36	0.00	54.36	54.36	AP*208844		11/14/24
12373	BARROWS CONSTANCE SUE	24V20153765MV2	48.87	0.00	48.87	48.87	AP*208845		11/14/24
12522	BEASLEY KAYLA MORGAN BEASLE	24V20194793MV2	42.70	0.00	42.70	42.70	AP*208846		11/14/24
12345	BEASLEY PAMELA M BEASLEY AN	24V20146534MV2	45.79	0.00	45.79	45.79	AP*208847		11/14/24
12271	BELL CARLTON L	24V20105752MV2	5.05	0.00	5.05	5.05	AP*208848		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12290	BERKLEY SUSAN P	24V20115520MV1	11.66	0.00	11.66	11.66	AP*208849		11/14/24
12495	BERNIER TYLER RYAN	24V20192201MV1	7.45	0.00	7.45	7.45	AP*208850		11/14/24
12596	BESWICK BRANDON VAUGHN	24V30014216MV2	39.15	0.00	39.15	500.40	AP*208851		11/14/24
		24V30014216MV2	461.25	0.00	461.25				
		TOTAL	500.40	0.00	500.40				
8121	BISHOP BRUCE CABELL	24V20195065MV2	12.96	0.00	12.96	12.96	AP*208852		11/14/24
12289	BLEVINS BILLY DALE	24V20114553MV2	138.24	0.00	138.24	138.24	AP*208853		11/14/24
12276	BOELT WILLIAM M	24V20106423MV2	17.66	0.00	17.66	17.66	AP*208854		11/14/24
12389	BOONE YVONNE R BOONE SCOTT	24V20166593MV1	117.07	0.00	117.07	292.68	AP*208855		11/14/24
		24V20166593MV2	175.61	0.00	175.61				
		TOTAL	292.68	0.00	292.68				
12557	BOWLING PAIGE THORNTON BOWL	24V30005054MV1	138.75	0.00	138.75	138.75	AP*208856		11/14/24
9156	BOYLES JOHN W INC	23V20129205MV2	11.03	0.00	11.03	20.70	AP*208857		11/14/24
		24V20129205MV1	9.67	0.00	9.67				
		TOTAL	20.70	0.00	20.70				
12225	BRADLEY DAVID R SR BRADLEY	24V20105705MV1	14.58	0.00	14.58	14.58	AP*208858		11/14/24
8695	BRASWELL JENNIFER LEIGH	24V20157959MV1	4.35	0.00	4.35	4.35	AP*208859		11/14/24
12333	BROCK DEBORAH	24V20141426MV2	158.76	0.00	158.76	158.76	AP*208860		11/14/24
12423	BROCK EMILY ANNE	24V20174380MV2	203.31	0.00	203.31	203.31	AP*208861		11/14/24
7311	BRYANT TRACE	24V20171237MV2	14.57	0.00	14.57	14.57	AP*208862		11/14/24
12532	BURGMASER JOHN CALE	24V20196008MV2	24.49	0.00	24.49	24.49	AP*208863		11/14/24
12471	BURKE MICHELLE RENEE	24V20190566MV2	40.61	0.00	40.61	40.61	AP*208864		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9909	BURRUSS MELISSA CATHERINE	24V30009973MV1	56.70	0.00	56.70	56.70	AP*208865		11/14/24
12518	BUTLER CARROLL BRUCE	24V20193903MV2	138.89	0.00	138.89	138.89	AP*208866		11/14/24
12477	CAMPBELL BRIAN MICHAEL CAMP	24V20191909MV2	132.52	0.00	132.52	132.52	AP*208867		11/14/24
12529	CARD SIDNEY BLAKE CARD ADAI	24V20195642MV2	50.71	0.00	50.71	50.71	AP*208868		11/14/24
12559	CARNEAL ASHLEY RAE CARNEAL	24V30005287MV2	70.85	0.00	70.85	70.85	AP*208869		11/14/24
12591	CARNES WANDA WATERS	24V30012705MV1	49.41	0.00	49.41	174.96	AP*208870		11/14/24
		24V30012705MV2	98.82	0.00	98.82				
		24V30012705MV2	26.73	0.00	26.73				
		TOTAL	174.96	0.00	174.96				
12352	CAULEY RONALD S CAULEY HEAT	24V20148275MV2	34.83	0.00	34.83	34.83	AP*208871		11/14/24
7930	CHANDLER EMILY JOY MATTHEWS	24V20177148MV2	30.04	0.00	30.04	30.04	AP*208872		11/14/24
12429	CHARBONNEAU TERRANCE WAYNE	24V20176224MV2	26.65	0.00	26.65	26.65	AP*208873		11/14/24
12418	CHRISTIAN KENDALE WADE	24V20171042MV2	59.67	0.00	59.67	59.67	AP*208874		11/14/24
5980	CLARK AARON TRAVIS CLARK KA	24V20173025MV2	51.32	0.00	51.32	51.32	AP*208875		11/14/24
12520	CLODFELTER CHRISTOPHER RYAN	24V20194193MV1	20.90	0.00	20.90	20.90	AP*208876		11/14/24
12562	COCKER JAMES CHRISTOPHER	24V30005781MV2	102.33	0.00	102.33	102.33	AP*208877		11/14/24
12432	COOK DONALD RAY COOK EILEEN	24V20177203MV1	32.40	0.00	32.40	32.40	AP*208878		11/14/24
12413	CRANE KAITLYN ELIZABETH	24V20168071MV2	112.75	0.00	112.75	112.75	AP*208879		11/14/24
12329	CRIST MICHAEL THOMAS CRIST	24V20140096MV1	58.32	0.00	58.32	124.74	AP*208880		11/14/24
		24V20140096MV2	8.10	0.00	8.10				
		24V20140096MV2	58.32	0.00	58.32				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			124.74	0.00	124.74				
12144	CUZZOCREO GARRET MICHAEL	23V30001921MV2	41.26	0.00	41.26	41.26	AP*208881		11/14/24
8894	D L PETERSON TRUST	24V30004460MV2	754.59	0.00	754.59	754.59	AP*208882		11/14/24
12533	DAMOS CHRISTOPHER PAUL	24V30002123MV2	188.70	0.00	188.70	188.70	AP*208883		11/14/24
12285	DAVIS CHARLES K DAVIS NANCY	24V20107374MV2	9.72	0.00	9.72	9.72	AP*208884		11/14/24
8760	DAVIS GREGORY SCOTT	24V20191664MV2	25.08	0.00	25.08	25.08	AP*208885		11/14/24
12334	DAVIS JOHN GILLIAM	24V20142470MV2	154.23	0.00	154.23	154.23	AP*208886		11/14/24
12588	DAVIS MARSHALL WAYNE JR	24V30011681MV1	8.75	0.00	8.75	8.75	AP*208887		11/14/24
12547	DEAN TIMOTHY JAMES	24V30004090MV1	8.50	0.00	8.50	28.65	AP*208888		11/14/24
		24V30004090MV2	11.66	0.00	11.66				
		24V30004090MV2	8.49	0.00	8.49				
TOTAL			28.65	0.00	28.65				
12217	DECARLO TRUCKING	24A30013224BP1	127.16	0.00	127.16	127.16	AP*208889		11/14/24
12318	DENNIS THOMAS K	24V20134464MV2	27.00	0.00	27.00	27.00	AP*208890		11/14/24
12594	DESAI GHAN MATILAL	24V30012943MV2	35.16	0.00	35.16	35.16	AP*208891		11/14/24
12500	DESLAURIERS ELEANOR	24V20193045MV2	13.28	0.00	13.28	13.28	AP*208892		11/14/24
9406	DICKERSON RICHARD SAMUEL	24V20151634MV2	287.71	0.00	287.71	287.71	AP*208893		11/14/24
12306	DIFILIPPO VINCENZO MORALES	24V20133511MV2	67.33	0.00	67.33	67.33	AP*208894		11/14/24
12303	DOUGHTIE JAMES B	24V20130013MV2	170.86	0.00	170.86	170.86	AP*208895		11/14/24
10675	DRIVER BRANDON DRIVER CHRIS	24A0115630002	1,220.26	0.00	1,220.26	1,220.26	AP*208896		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12467	DUNCAN ALYZA LYNN DICKERSON	24V20179763MV2	157.46	0.00	157.46	157.46	AP*208897		11/14/24
12295	DURR TINA H	24V20120883MV2	205.50	0.00	205.50	205.50	AP*208898		11/14/24
12331	DYER ERVIN EUGENE	24V20140549MV1	15.51	0.00	15.51	15.51	AP*208899		11/14/24
12474	EAKIN WILLIAM J EAKIN LINDA	24V20191430MV2	19.98	0.00	19.98	19.98	AP*208900		11/14/24
9907	ELLIOTT CASSANDRA ELIZABETH	24V30009291MV2	11.85	0.00	11.85	11.85	AP*208901		11/14/24
12382	ENSALES INC AMISS JAMES WAY	24V20163922MV2	358.80	0.00	358.80	358.80	AP*208902		11/14/24
9799	ESPINOZA PASCUAL JR	24V20175818MV2	304.50	0.00	304.50	304.50	AP*208903		11/14/24
12173	EVANS ALLEN R & CHRISTINE A	24A0037790001	800.00	0.00	800.00	1,600.00	AP*208904		11/14/24
		24A0037790002	800.00	0.00	800.00				
		TOTAL	1,600.00	0.00	1,600.00				
12173	EVANS ALLEN R & CHRISTINE A	24A0037790001	800.00	0.00	800.00	-1,600.00	AP*208904*V	VOID	11/25/24
		24A0037790002	800.00	0.00	800.00				
		TOTAL	1,600.00	0.00	1,600.00				
8867	FARNHAM MATTHEW BRUCE	24A20180998BT1	12.78	0.00	12.78	12.78	AP*208905		11/14/24
7356	FITCH AARON WINSLOW	24V20195570MV1	45.53	0.00	45.53	89.27	AP*208906		11/14/24
		24V20195570MV2	43.74	0.00	43.74				
		TOTAL	89.27	0.00	89.27				
12224	FOX LOUIS L JR FOX KAREN S	24V20105027MV2	195.00	0.00	195.00	195.00	AP*208907		11/14/24
12590	FRANKLIN JAYDEN TYLER	24V30012521MV2	41.90	0.00	41.90	41.90	AP*208908		11/14/24
12556	FRANKLIN MARY KRISTINA FRAN	24V30004796MV1	141.07	0.00	141.07	141.07	AP*208909		11/14/24
12132	FRAYSER WILLIAM R	21A46180001	690.63	0.00	690.63	5,730.00	AP*208910		11/14/24
		21A46180002	690.62	0.00	690.62				
		22A0057710001	644.88	0.00	644.88				
		22A0057710002	644.87	0.00	644.87				
		22X46950001	609.49	0.00	609.49				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		23A0057710001	603.76	0.00	603.76				
		23A0057710002	603.75	0.00	603.75				
		24A0057710001	621.00	0.00	621.00				
		24A0057710002	621.00	0.00	621.00				
		TOTAL	5,730.00	0.00	5,730.00				
12179	FRIEDMAN JACOB MICHAEL & EM	24A0056450002	457.11	0.00	457.11	457.11	AP*208911		11/14/24
5970	GELCO FLEET TRUST	23V20162895MV2	63.84	0.00	63.84	990.21	AP*208912		11/14/24
		24V20162895MV1	338.85	0.00	338.85				
		24V20162895MV2	338.85	0.00	338.85				
		24V20162895MV2	248.67	0.00	248.67				
		TOTAL	990.21	0.00	990.21				
9336	GIRGENTE SALVATORE	24V20100581MV2	16.04	0.00	16.04	16.04	AP*208913		11/14/24
12150	GOLDY-SANITATE JEANNE AMY	23V30010915MV2	946.35	0.00	946.35	1,577.25	AP*208914		11/14/24
		24V30010915MV1	630.90	0.00	630.90				
		TOTAL	1,577.25	0.00	1,577.25				
12444	GOOLSBY LISA CORDLE GOOLSBY	24V20177619MV1	32.18	0.00	32.18	32.18	AP*208915		11/14/24
12327	GORDON ALAN LEONARD	24V20138054MV2	22.85	0.00	22.85	22.85	AP*208916		11/14/24
12526	GOULDTHORPE JOANNE COUSINS	24V20195130MV2	63.02	0.00	63.02	63.02	AP*208917		11/14/24
12567	GSELL THOMAS JOSEPH	24V30011057MV2	14.58	0.00	14.58	14.58	AP*208918		11/14/24
12525	HAGGERTY KEVIN MICHAEL HAGG	24V20194868MV2	690.00	0.00	690.00	690.00	AP*208919		11/14/24
12546	HALL BRANDON TRAVIS LEATHER	24V30003853MV1	56.21	0.00	56.21	132.68	AP*208920		11/14/24
		24V30003853MV2	76.47	0.00	76.47				
		TOTAL	132.68	0.00	132.68				
12434	HALL NITTY MORA	24V20177264MV2	25.38	0.00	25.38	25.38	AP*208921		11/14/24
12563	HALL TAMMY L	24V30010577MV2	42.93	0.00	42.93	42.93	AP*208922		11/14/24
12465	HALL VICTORIA EVANTHIA	24V20178853MV1	38.88	0.00	38.88	38.88	AP*208923		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12293	HARRIS JOHN B IV	24V20116464MV2	23.49	0.00	23.49	23.49	AP*208924		11/14/24
12174	HAY CANDACE	24A0042150002	932.88	0.00	932.88	932.88	AP*208925		11/14/24
12501	HENDRICH BEAU WESTLEY	24V20193085MV2	43.80	0.00	43.80	43.80	AP*208926		11/14/24
12421	HERD JAMES WILLIAM	24V20173364MV2	141.53	0.00	141.53	141.53	AP*208927		11/14/24
12134	HICKS THOMAS W III	22A011433SB2	635.60	0.00	635.60	2,008.86	AP*208928		11/14/24
		23A0114330001	457.75	0.00	457.75				
		23A0114330002	457.76	0.00	457.76				
		24A0114330001	457.75	0.00	457.75				
		TOTAL	2,008.86	0.00	2,008.86				
12496	HILLDRUP ANDREW BAYARD HILL	24V20192278MV2	363.00	0.00	363.00	363.00	AP*208929		11/14/24
12133	HOLLICE EDITH E	21A62700002	101.12	0.00	101.12	4,926.95	AP*208930		11/14/24
		22A0082140001	749.60	0.00	749.60				
		22A0082140002	749.59	0.00	749.59				
		22X63420001	704.29	0.00	704.29				
		23A0082140001	854.91	0.00	854.91				
		23A0082140002	854.91	0.00	854.91				
		24A0082140001	912.53	0.00	912.53				
		TOTAL	4,926.95	0.00	4,926.95				
12534	HUDSON OLIVIA DALLAS	24V30002137MV2	127.98	0.00	127.98	127.98	AP*208931		11/14/24
12378	HUFFMAN PHILLIP CARL	24V20160961MV2	5.94	0.00	5.94	5.94	AP*208932		11/14/24
12304	HUGHES HENRY GILMORE JR	24V20132284MV2	190.80	0.00	190.80	190.80	AP*208933		11/14/24
12592	INSTALLED BUILDING PRODUCTS	24V30012725MV2	136.58	0.00	136.58	136.58	AP*208934		11/14/24
12415	JACOBY PHILIP FRANCIS	24V20169648MV2	229.80	0.00	229.80	229.80	AP*208935		11/14/24
12287	JAMERSON NANCY J JAMERSON R	24V20110524MV2	156.87	0.00	156.87	156.87	AP*208936		11/14/24
12383	JANUS JENNIFER BELUE JANUS	24V20164097MV2	184.20	0.00	184.20	184.20	AP*208937		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12218	JEFFERSON LANDING PROPERTIE	24A30013264BP1	4.32	0.00	4.32	4.32	AP*208938		11/14/24
12195	JEFFREY DODD MD PC LIFECARE	24A30007943BP1	13.16	0.00	13.16	13.16	AP*208939		11/14/24
12548	JENSEN PAMELA JO	24V30004222MV2	45.36	0.00	45.36	45.36	AP*208940		11/14/24
12593	JEVSEVAR DAVID SCOTT	24V30012742MV2	46.50	0.00	46.50	46.50	AP*208941		11/14/24
12384	JONES ANTHONY DOUGLAS	24V20165032MV2	16.72	0.00	16.72	16.72	AP*208942		11/14/24
9948	JOYCE RAYMOND ALONZO JOYCE	24V20101635MV2	18.27	0.00	18.27	18.27	AP*208943		11/14/24
12468	KING CARRIE ELIZABETH ELSWI	24V20179960MV1	62.64	0.00	62.64	62.64	AP*208944		11/14/24
12181	KING FREDERICK J & MARYANN	24A0111540001	59.05	0.00	59.05	59.05	AP*208945		11/14/24
12453	KINNEY JENNIFER LYNN KINNEY	24V20178425MV2	120.96	0.00	120.96	120.96	AP*208946		11/14/24
12288	KIRBY LESLIE SCOTT	24V20112004MV2	71.82	0.00	71.82	71.82	AP*208947		11/14/24
12476	KIRK ANDREW JAMES	24V20191743MV2	22.36	0.00	22.36	22.36	AP*208948		11/14/24
12464	KNEER KATHY LIN	24V20178767MV2	39.96	0.00	39.96	39.96	AP*208949		11/14/24
12470	LAUER KIMBERLY ANNE	24V20190517MV2	124.42	0.00	124.42	124.42	AP*208950		11/14/24
12414	LEE JACQUELINE SHREVES LEE	24V20168334MV2	15.93	0.00	15.93	15.93	AP*208951		11/14/24
7526	LENNON WAYNE MATTHEW	24V20178858MV2	44.01	0.00	44.01	44.01	AP*208952		11/14/24
12323	LEONARD RONALD W LEONARD KA	24V20134940MV2	11.28	0.00	11.28	11.28	AP*208953		11/14/24
12194	LIFECARE FAMILY MEDICAL	24A20190958BP1	90.00	0.00	90.00	180.00	AP*208954		11/14/24
		24A20190958BP2	90.00	0.00	90.00				
		TOTAL	180.00	0.00	180.00				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12385	MAGILL GEORGE BRIAN	24V20166527MV2	31.92	0.00	31.92	31.92	AP*208955		11/14/24
12466	MALCOLM JOHNATHAN ELIJAH MA	24V20178861MV1	112.05	0.00	112.05	112.05	AP*208956		11/14/24
12219	MARINERS PROPERTIES LLC	24A30013266BP1	4.32	0.00	4.32	4.32	AP*208957		11/14/24
12528	MARX SETH DANIEL	24V20195589MV2	26.24	0.00	26.24	26.24	AP*208958		11/14/24
12469	MATTHEWS LADAWN LYNN	24V20181692MV2	121.50	0.00	121.50	121.50	AP*208959		11/14/24
12566	MERRIFIELD NIEBLA MIRIAM	24V30010803MV2	54.00	0.00	54.00	54.00	AP*208960		11/14/24
12435	MICHAEL DAVID ANDERSON MICH	24V20177575MV2	26.94	0.00	26.94	26.94	AP*208961		11/14/24
12541	MIDDLETON ALLISON GAIL	24V30003696MV2	26.46	0.00	26.46	26.46	AP*208962		11/14/24
12140	MILROY THOMAS PARKER	23V20192329MV1	17.71	0.00	17.71	17.71	AP*208963		11/14/24
12531	MINGIONE ELIZABETH KEI	24V20195963MV1	61.56	0.00	61.56	61.56	AP*208964		11/14/24
12322	MONTGOMERY RICHARD V	24V20134472MV2	4.44	0.00	4.44	4.44	AP*208965		11/14/24
12374	MOORE FORREST WAYNE SR MOOR	24V20156864MV1	5.75	0.00	5.75	5.75	AP*208966		11/14/24
12424	MULLIKIN CHRISTOPHER LEE	24V20174756MV2	52.81	0.00	52.81	52.81	AP*208967		11/14/24
5561	NATIONAL AUTOMOTIVE CHARGIN	24V20152441MV2	177.38	0.00	177.38	360.16	AP*208968		11/14/24
		24V20152441MV2	182.78	0.00	182.78				
		TOTAL	360.16	0.00	360.16				
12137	NICE TIMOTHY DANIEL	23V20143929MV2	157.41	0.00	157.41	401.86	AP*208969		11/14/24
		24V20143929MV1	128.55	0.00	128.55				
		24V20143929MV2	115.90	0.00	115.90				
		TOTAL	401.86	0.00	401.86				
12343	NUCKOLS NATHAN TODD NUCKOLS	24V20145725MV1	678.64	0.00	678.64	678.64	AP*208970		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12220	OLDBURY PROPERTIES LLC	24A30013379BP1	4.32	0.00	4.32	4.32	AP*208971		11/14/24
12336	ONEIL DENNIS ANTHONY	24V20144072MV2	26.33	0.00	26.33	26.33	AP*208972		11/14/24
12183	FIRST BANK & TRUST	24A0169650002	921.38	0.00	921.38	921.38	AP*208973		11/14/24
12527	ORTWINE THEODORE LEE MICKEL	24V20195225MV2	193.15	0.00	193.15	193.15	AP*208974		11/14/24
12530	PAPELINO KYLE MICHAEL	24V20195679MV2	285.08	0.00	285.08	285.08	AP*208975		11/14/24
12222	PAQUETTE TERRY R	24V20100302MV2	185.76	0.00	185.76	185.76	AP*208976		11/14/24
10042	PARIS DOMINIC A PARIS CYNTH	24V20165445MV2	206.10	0.00	206.10	206.10	AP*208977		11/14/24
12325	PETERS LESTER GAIL	24V20135777MV2	45.20	0.00	45.20	45.20	AP*208978		11/14/24
5785	PETERSON D L TRUST	24V20128098MV2	405.41	0.00	405.41	405.41	AP*208979		11/14/24
12549	PETERSON JOHN CLARENCE PETE	24V30004415MV2	181.20	0.00	181.20	181.20	AP*208980		11/14/24
12342	PHILLIPS LINDA FRANKLIN	24V20144432MV2	30.89	0.00	30.89	30.89	AP*208981		11/14/24
12602	PHILLIPS REBECCA CLAIRE	24V30014756MV2	97.63	0.00	97.63	97.63	AP*208982		11/14/24
8837	PITTMAN VICKIE LYNN PITTMAN	24V20166847MV1 24V20166847MV2	215.78 431.55	0.00 0.00	215.78 431.55	647.33	AP*208983		11/14/24
		TOTAL	647.33	0.00	647.33				
12379	POINDEXTER CHARLOTTE HOPE	24V20161438MV2	216.60	0.00	216.60	216.60	AP*208984		11/14/24
12569	POWELL KATHE SUE GRAHAM DAR	24V30011557MV2	10.37	0.00	10.37	10.37	AP*208985		11/14/24
9727	POWERS JOHN MICHAEL POWERS	24V20161455MV2	102.60	0.00	102.60	102.60	AP*208986		11/14/24
12551	PRIMMER ROBERT DOUGLAS	24V30004713MV2	42.33	0.00	42.33	42.33	AP*208987		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12517	PRINCIPLE MERCHANTS LEASING	24V20193844MV1	195.75	0.00	195.75	783.00	AP*208988		11/14/24
		24V20193844MV2	587.25	0.00	587.25				
		TOTAL	783.00	0.00	783.00				
12168	PURDY THOMAS C & CHERYL S	24A0033430002	35.88	0.00	35.88	35.88	AP*208989		11/14/24
12172	PURDY THOMAS C & CHERYL W	24A0034380002	75.62	0.00	75.62	153.14	AP*208990		11/14/24
		24A0034740002	77.52	0.00	77.52				
		TOTAL	153.14	0.00	153.14				
12475	QL TITLING TRUST LTD	24V20191525MV1	1,206.00	0.00	1,206.00	1,206.00	AP*208991		11/14/24
7229	QUALLS BRANDON EDWARD	24V20194668MV1	19.42	0.00	19.42	19.42	AP*208992		11/14/24
12151	QUINN DOUGLAS E	24A0031210002	328.47	0.00	328.47	328.47	AP*208993		11/14/24
11541	REAMER ROBERT JAMES 3RD	24V20194674MV2	154.44	0.00	154.44	154.44	AP*208994		11/14/24
12142	REYNOLDS AARON GLENN REYNOL	23V20195944MV2	201.48	0.00	201.48	443.53	AP*208995		11/14/24
		23V20195944MV2	124.08	0.00	124.08				
		23V20195944MV2	117.97	0.00	117.97				
		TOTAL	443.53	0.00	443.53				
12182	RHEBORG BJORN & KAROLINE	24A0155370002	2,171.77	0.00	2,171.77	2,171.77	AP*208996		11/14/24
12431	RHODES RYAN EDWIN UNDERWOOD	24V20176588MV1	332.34	0.00	332.34	346.64	AP*208997		11/14/24
		24V20176588MV2	14.30	0.00	14.30				
		TOTAL	346.64	0.00	346.64				
12138	RICHMOND ANGELINE AVERY	23V20164983MV2	12.01	0.00	12.01	12.01	AP*208998		11/14/24
7423	RICHMOND LEASING & MANAGEMEN	24V20136790MV1	12.30	0.00	12.30	12.30	AP*208999		11/14/24
7279	ROBERSON JANICE AVERY	24A20152689BT1	7.20	0.00	7.20	7.20	AP*209000		11/14/24
12597	ROBERTSON JOHN JORDAN	24V30014293MV2	173.93	0.00	173.93	173.93	AP*209001		11/14/24
12148	ROBERTSON KATHRYN ANNE NEAL	23V30005034MV2	41.58	0.00	41.58	81.99	AP*209002		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		24V30005034MV1	40.41	0.00	40.41				
		TOTAL	81.99	0.00	81.99				
9331	ROBINSON THOMAS W JR	24V20157099MV1	59.36	0.00	59.36	118.72	AP*209003		11/14/24
		24V20157099MV2	59.36	0.00	59.36				
		TOTAL	118.72	0.00	118.72				
12425	ROSE GRAHAM CALVIN ROSE MAR	24V20175397MV2	153.79	0.00	153.79	153.79	AP*209004		11/14/24
12223	ROTHERT JOHN F	24V20102704MV2	361.13	0.00	361.13	361.13	AP*209005		11/14/24
6283	ROWAN JOHN DAVID ROWAN JENN	24V20192676MV1	9.34	0.00	9.34	9.34	AP*209006		11/14/24
12299	ROWE RONALD G	24V20127185MV1	134.46	0.00	134.46	134.46	AP*209007		11/14/24
12330	ROWE RONALD G ROWE SHERRY B	24V20140404MV1	47.34	0.00	47.34	47.34	AP*209008		11/14/24
12370	ROYALL ROBERT WINSTON	24V20152720MV2	52.38	0.00	52.38	52.38	AP*209009		11/14/24
12348	RUDD EARL HATCHER AMERICAN	24V20147701MV1	18.22	0.00	18.22	36.43	AP*209010		11/14/24
		24V20147701MV2	18.21	0.00	18.21				
		TOTAL	36.43	0.00	36.43				
12141	RYAN ABBY GAYLE	23V20192941MV1	16.92	0.00	16.92	138.24	AP*209011		11/14/24
		23V20192941MV2	49.50	0.00	49.50				
		24V20192941MV1	37.91	0.00	37.91				
		24V20192941MV2	33.91	0.00	33.91				
		TOTAL	138.24	0.00	138.24				
12430	SAMFORD MEGAN PACE	24V20176421MV1	13.18	0.00	13.18	158.74	AP*209012		11/14/24
		24V20176421MV1	86.94	0.00	86.94				
		24V20176421MV1	15.37	0.00	15.37				
		24V20176421MV1	43.25	0.00	43.25				
		TOTAL	158.74	0.00	158.74				
12422	SANCHEZ KATHLEEN MEGAN	24V20173896MV2	85.10	0.00	85.10	85.10	AP*209013		11/14/24
12427	SANTORO MICHAEL LOUIS JR SA	24V20175880MV2	52.92	0.00	52.92	52.92	AP*209014		11/14/24
12560	SARGENT ELAINE KAY	24V30005357MV2	243.54	0.00	243.54	243.54	AP*209015		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6136	SAUNDERS ROBERT G	23V20147475MV2	7.29	0.00	7.29	49.59	AP*209016		11/14/24
		24V20147475MV1	42.30	0.00	42.30				
		TOTAL	49.59	0.00	49.59				
12296	SAXTON LYLE GENE	24V20125988MV2	70.63	0.00	70.63	70.63	AP*209017		11/14/24
12535	SCARBERRY MARY ELLIN ARCH	24V30002228MV2	35.86	0.00	35.86	35.86	AP*209018		11/14/24
12380	SELZ ALEC GRAY SELZ SARAH H	24V20161600MV1	52.81	0.00	52.81	105.62	AP*209019		11/14/24
		24V20161600MV2	52.81	0.00	52.81				
		TOTAL	105.62	0.00	105.62				
12294	SHARPE ALMA MARIE SHARPE WI	24V20119006MV2	55.19	0.00	55.19	55.19	AP*209020		11/14/24
9731	SHEARS JAYME LYNNE	24V20163137MV2	305.96	0.00	305.96	305.96	AP*209021		11/14/24
11824	SHELTON RICHARD E SHELTON B	24V20104980MV2	18.56	0.00	18.56	18.56	AP*209022		11/14/24
12498	SHORT WENDY WALTHALL	24V20192948MV2	25.44	0.00	25.44	25.44	AP*209023		11/14/24
12472	SINGH MARY WORSHAM	24V20191154MV2	116.91	0.00	116.91	116.91	AP*209024		11/14/24
12186	SKINNER JAMES THOMAS JR	24A20167027BT1	84.24	0.00	84.24	84.24	AP*209025		11/14/24
12347	SMITH HOWARD WAYNE SMITH MA	24V20147213MV2	19.28	0.00	19.28	19.28	AP*209026		11/14/24
12221	SOMERVILLE GROVE PROPERTIES	24A30013380BP1	4.32	0.00	4.32	4.32	AP*209027		11/14/24
12216	SOUTHERN BEE BAKES LLC	24A30010867BP1	12.96	0.00	12.96	12.96	AP*209028		11/14/24
12571	SOUTHERN ENV SERVICES INC D	24V30011627MV2	204.60	0.00	204.60	204.60	AP*209029		11/14/24
12376	SOUTHSIDE ELECTRIC COOPERAT	24V20159550MV2	197.78	0.00	197.78	197.78	AP*209030		11/14/24
12565	SPATES JUSTIN PARKER	24V30010699MV1	15.55	0.00	15.55	15.55	AP*209031		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7116	ST GERMAIN JON P	24V20164812MV2	66.31	0.00	66.31	66.31	AP*209032		11/14/24
12335	STANLEY DIANE E STANLEY MEL	24V20142752MV2 24V20142752MV2	34.13 42.98	0.00 0.00	34.13 42.98	77.11	AP*209033		11/14/24
		TOTAL	77.11	0.00	77.11				
12184	STOCKTON KENNETH A SR	24A20155688BT2 24V20155688MV2	267.00 27.97	0.00 0.00	267.00 27.97	294.97	AP*209034		11/14/24
		TOTAL	294.97	0.00	294.97				
12589	STRASSNER DANIEL HOWARD	24V30012429MV1	37.80	0.00	37.80	37.80	AP*209035		11/14/24
12185	STRAT CONSTANTINE DINO STRA	24A20162997BT1	70.74	0.00	70.74	70.74	AP*209036		11/14/24
12139	SUTHERLAND CHRISTOPHER LEE	23V20181723MV2	32.74	0.00	32.74	32.74	AP*209037		11/14/24
12473	SWEENEY DORCAS	24V20191170MV2	59.94	0.00	59.94	59.94	AP*209038		11/14/24
7218	SWEET MATTHEW STUCKEY SWEET	24V20178203MV1	68.90	0.00	68.90	68.90	AP*209039		11/14/24
12497	TAYLOR LUTHER ARCHIE JR	24V20192703MV2	100.01	0.00	100.01	100.01	AP*209040		11/14/24
12371	THAYER RICHARD PATRICK	24V20153324MV1	42.50	0.00	42.50	42.50	AP*209041		11/14/24
12291	THOMAS R S HAULING INC	24V20115699MV1	12.02	0.00	12.02	12.02	AP*209042		11/14/24
12180	TIMBERLAKE GAIL H TIMBERLAK	24A0088010001	862.76	0.00	862.76	862.76	AP*209043		11/14/24
12419	TROTTIER JASON MARC	24V20171732MV2	47.09	0.00	47.09	47.09	AP*209044		11/14/24
12426	TRUEMAN HARRY CECIL JR	24V20175650MV1	25.19	0.00	25.19	25.19	AP*209045		11/14/24
12346	TRUINI SAMUEL P TRUINI BETT	24V20146933MV1	18.42	0.00	18.42	18.42	AP*209046		11/14/24
12192	TURNER JANET GARNER	24A20173905BT1	36.00	0.00	36.00	36.00	AP*209047		11/14/24

POWHATAN COUNTY, VA
 CHECK DISBURSEMENTS SUMMARY
 11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12292	TYLER BARBARA A	24V20116043MV2	200.25	0.00	200.25	200.25	AP*209048		11/14/24
12086	VADELLA TIFFANY S	21A138390001 21A138390002	108.39 108.38	0.00 0.00	108.39 108.38	216.77	AP*209049		11/14/24
		TOTAL	216.77	0.00	216.77				
12381	VAGG NORRIS WILBUR JR VAGG	24V20163635MV2	163.08	0.00	163.08	163.08	AP*209050		11/14/24
12416	VAN GUMSTER ESTHER MARIE VA	24V20170135MV2	138.89	0.00	138.89	138.89	AP*209051		11/14/24
12420	VANSKIVER BROOKE MICHELLE O	24V20173134MV2	35.64	0.00	35.64	35.64	AP*209052		11/14/24
12193	VELVET ANTLER PROPERTIES LL	24A20179266BP1	4.32	0.00	4.32	4.32	AP*209053		11/14/24
12337	VIP FURNITURE REPAIR & TOUC	24V20144416MV2	9.92	0.00	9.92	9.92	AP*209054		11/14/24
12519	WALL MARY ANN ROUTZHAN WALL	24V20194068MV1 24V20194068MV1	30.59 23.98	0.00 0.00	30.59 23.98	54.57	AP*209055		11/14/24
		TOTAL	54.57	0.00	54.57				
12328	WATKINS JOHN C	24V20138387MV2	297.00	0.00	297.00	297.00	AP*209056		11/14/24
12568	WEDDINGTON STEVEN E	24V30011177MV2	55.89	0.00	55.89	55.89	AP*209057		11/14/24
12359	WHITLOCK MICHAEL AARON	24V20150649MV2	29.97	0.00	29.97	29.97	AP*209058		11/14/24
12558	WILKINSON ANDREW TAYLOR	24V30005120MV1 24V30005120MV2	22.10 59.29	0.00 0.00	22.10 59.29	81.39	AP*209059		11/14/24
		TOTAL	81.39	0.00	81.39				
12135	WILLIAMS DAVID T	23A0018460001 23A0018460002	258.67 258.66	0.00 0.00	258.67 258.66	517.33	AP*209060		11/14/24
		TOTAL	517.33	0.00	517.33				
12561	WINFREE MATTHEW BROWN	24V30005692MV2	84.65	0.00	84.65	84.65	AP*209061		11/14/24
12499	WOOD DIANE DOWDY	24V20192980MV2	115.34	0.00	115.34	115.34	AP*209062		11/14/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12375	WORSHAM TERRY ROBERT HAZELW	24V20157436MV1	44.33	0.00	44.33	310.28	AP*209063		11/14/24
		24V20157436MV2	265.95	0.00	265.95				
		TOTAL	310.28	0.00	310.28				
12417	WRIGHT BARBI OWENS WRIGHT W	24V20170354MV2	60.98	0.00	60.98	60.98	AP*209064		11/14/24
12136	WRIGHT WARREN E	23V20100503MV2	14.69	0.00	14.69	32.54	AP*209065		11/14/24
		24V20100503MV1	17.85	0.00	17.85				
		TOTAL	32.54	0.00	32.54				
12326	WRIGHT WILLIAM O	24V20136086MV2	20.52	0.00	20.52	20.52	AP*209066		11/14/24
12428	WRIGHTS GUTTERS INC WRIGHT	24V20176040MV2	105.09	0.00	105.09	105.09	AP*209067		11/14/24
12344	YETTER JASON W	24V20145853MV2	41.80	0.00	41.80	41.80	AP*209068		11/14/24
10416	A&T STRIPING	5132	1,493.00	0.00	1,493.00	1,493.00	AP*209069		11/18/24
9183	ENTHALPY ANALYTICAL	V24008812	215.30	0.00	215.30	1,799.40	AP*209070		11/18/24
		V24008813	192.75	0.00	192.75				
		V24008836	164.40	0.00	164.40				
		V24008897	66.00	0.00	66.00				
		V24008983	290.10	0.00	290.10				
		V24008993	210.30	0.00	210.30				
		V24008994	192.75	0.00	192.75				
		V24009001	232.40	0.00	232.40				
		V24009030	66.00	0.00	66.00				
		V24009035	169.40	0.00	169.40				
		TOTAL	1,799.40	0.00	1,799.40				
5390	AMERICAN SOLUTIONS FOR BUSI	07687212	930.00	0.00	930.00	930.00	AP*209071		11/18/24
9599	AYERS, NANCY VAN HUIZEN	10.30.2024	853.67	0.00	853.67	912.62	AP*209072		11/18/24
		11.05.2024	58.95	0.00	58.95				
		TOTAL	912.62	0.00	912.62				
7941	BAKER & TAYLOR	5019179787	537.89	0.00	537.89	1,002.68	AP*209073		11/18/24
		5019185757	98.48	0.00	98.48				
		5019191657	366.31	0.00	366.31				
		TOTAL	1,002.68	0.00	1,002.68				
9412	BERRY THOMAS ERNEST	0303	744.00	0.00	744.00	744.00	AP*209074		11/18/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7364	BILL MELTON	10.30.2024	853.67	0.00	853.67	1,014.80	AP*209075		11/18/24
		11.05.2024	161.13	0.00	161.13				
		TOTAL	1,014.80	0.00	1,014.80				
5046	BINGHAM ARBITRAGE REBATE SE	16571	1,540.00	0.00	1,540.00	1,540.00	AP*209076		11/18/24
6655	BLOSSMAN GAS COMPANIES, INC	29432406	124.77	0.00	124.77	124.77	AP*209077		11/18/24
12276	BOELT WILLIAM M	11.05.2024	119.80	0.00	119.80	119.80	AP*209078		11/18/24
9984	BRAME SPECIALTY CO., INC.	7848142	2,647.03	0.00	2,647.03	2,647.03	AP*209079		11/18/24
8686	C.W. WILLIAMS & CO., INC.	665195	114.70	0.00	114.70	114.70	AP*209080		11/18/24
13947	CAPITAL ELECTRIC	S056703238	23.18	0.00	23.18	23.18	AP*209081		11/18/24
13343	CELLEBRITE, INC.	Q-425422-1	6,331.62	0.00	6,331.62	6,331.62	AP*209082		11/18/24
540	CENTRAL VIRGINIA WASTE MANA	30367	19,831.18	0.00	19,831.18	21,227.61	AP*209083		11/18/24
		30393_1	1,396.43	0.00	1,396.43				
		TOTAL	21,227.61	0.00	21,227.61				
7341	CLAWS & PAWS ANIMAL CARE	OCT24	372.85	0.00	372.85	372.85	AP*209084		11/18/24
11996	CLERK OF CIRCUIT COURT	60084610740	800.00	0.00	800.00	800.00	AP*209085		11/18/24
12813	CORCORAN, JAMES C.	0301	100.00	0.00	100.00	100.00	AP*209086		11/18/24
8440	CRYSTAL SPRINGS	23472049-10252	22.44	0.00	22.44	22.44	AP*209087		11/18/24
10233	DEWBERRY ENGINEERS, INC.	22427243	13,215.00	0.00	13,215.00	25,716.00	AP*209088		11/18/24
		22427247	12,501.00	0.00	12,501.00				
		TOTAL	25,716.00	0.00	25,716.00				
8787	DMV RECEIPTING CENTER	202430500342	50.00	0.00	50.00	50.00	AP*209089		11/18/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6842	EAGLE FIRE INC.	IN00101388	622.12	0.00	622.12	1,223.40	AP*209090		11/18/24
		IN00101438	601.28	0.00	601.28				
		TOTAL	1,223.40	0.00	1,223.40				
6510	EMERGENCY SERVICES SOLUTION	855	27,540.00	0.00	27,540.00	27,540.00	AP*209091		11/18/24
9639	EMS MANAGEMENT & CONSULTANT	EMS-009227	2,958.18	0.00	2,958.18	2,958.18	AP*209092		11/18/24
9093	FARMVILLE WHOLESALE ELECTRI	800554	64.15	0.00	64.15	96.70	AP*209093		11/18/24
		800556	32.55	0.00	32.55				
		TOTAL	96.70	0.00	96.70				
8518	FLANNAGAN, FRANKLIN L.	10.30.2024	1,707.33	0.00	1,707.33	1,953.28	AP*209094		11/18/24
		11.05.2024	214.19	0.00	214.19				
		11.07.2024	31.76	0.00	31.76				
		TOTAL	1,953.28	0.00	1,953.28				
8152	FLOCK GROUP INC.	INV-48640	14,000.00	0.00	14,000.00	14,000.00	AP*209095		11/18/24
10544	FOLKES ELECTRICAL CONSTRUCT	24-0418-1	2,310.00	0.00	2,310.00	2,310.00	AP*209096		11/18/24
9419	GOV DEALS	3827-102024	615.00	0.00	615.00	615.00	AP*209097		11/18/24
12508	HEALTH EQUITY INC	JWAG0PU	220.20	0.00	220.20	220.20	AP*209098		11/18/24
5006	JOHNSON CONTROLS SECURITY S	40548171	1,357.91	0.00	1,357.91	1,357.91	AP*209099		11/18/24
7981	LANGUAGE LINE SERVICES	11437119	11.20	0.00	11.20	11.20	AP*209100		11/18/24
6943	LIBRARY CORPORATION, THE	11002716	957.60	0.00	957.60	957.60	AP*209101		11/18/24
4835	LIFE-ASSIST, INC	1527067	2,373.60	0.00	2,373.60	22,317.43	AP*209102		11/18/24
		1527424	17,802.00	0.00	17,802.00				
		1527425	1,186.80	0.00	1,186.80				
		1527683	955.03	0.00	955.03				
		TOTAL	22,317.43	0.00	22,317.43				
13176	MIDWEST TAPE, LLC	506232228	330.60	0.00	330.60	541.26	AP*209103		11/18/24
		506270687	210.66	0.00	210.66				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	541.26	0.00	541.26				
7256	MULLINS JOSHUA L	11.03.2024	43.45	0.00	43.45	43.45	AP*209104		11/18/24
5202	PAMUNKEY REGIONAL JAIL AUTH	OCTOBER24	43,784.00	0.00	43,784.00	43,784.00	AP*209105		11/18/24
7504	POWHATAN AUTO & TRACTOR PAR	778759	5.99	0.00	5.99	5.99	AP*209106		11/18/24
12955	POWHATAN COUNTY PUBLIC SCHO	AUG24-187	25,718.78	0.00	25,718.78	75,285.75	AP*209107		11/18/24
		JULY24-186	24,494.27	0.00	24,494.27				
		SEPT24-188	25,072.70	0.00	25,072.70				
		TOTAL	75,285.75	0.00	75,285.75				
5050	POWHATAN LOCK SERVICES	2534	202.00	0.00	202.00	202.00	AP*209108		11/18/24
13453	QUADIENT FINANCE USA, INC.	312202351024	2,583.62	0.00	2,583.62	2,583.62	AP*209109		11/18/24
620	R.C. GOODWYN & SONS, INC	1128545	57.13	0.00	57.13	137.49	AP*209110		11/18/24
		1128895	41.22	0.00	41.22				
		1129379	25.99	0.00	25.99				
		9300547321	13.15	0.00	13.15				
		TOTAL	137.49	0.00	137.49				
12074	RICHARDSON DESIGN & CONSULT	1	2,925.00	0.00	2,925.00	2,925.00	AP*209111		11/18/24
10462	SEAN CLENDENING	10/28/24	366.17	0.00	366.17	366.17	AP*209112		11/18/24
10394	SONNY MERRYMAN INC,	32281	428,757.00	0.00	428,757.00	428,757.00	AP*209113		11/18/24
1940	STANDBY SYSTEMS, INC.	11241534	150.00	0.00	150.00	300.00	AP*209114		11/18/24
		11241535	150.00	0.00	150.00				
		TOTAL	300.00	0.00	300.00				
9957	STEMMLE PLUMBING REPAIR,	234672	420.00	0.00	420.00	420.00	AP*209115		11/18/24
11188	TECH FIRE & SAFETY	2100	332.00	0.00	332.00	332.00	AP*209116		11/18/24
8351	VACORP	0872024358852	2,500.00	0.00	2,500.00	2,500.00	AP*209117		11/18/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13639	VERIZON	00094845184120	124.00	0.00	124.00	124.00	AP*209118		11/18/24
11187	VERIZON BUSINESS	096726275	67.86	0.00	67.86	67.86	AP*209119		11/18/24
9442	VESA	VESA2025FEW VESA2025HOWLAN	15.00 220.00	0.00 0.00	15.00 220.00	235.00	AP*209120		11/18/24
		TOTAL	235.00	0.00	235.00				
8710	VIRGINIA BUSINESS SYSTEMS	37832319	2,613.97	0.00	2,613.97	2,613.97	AP*209121		11/18/24
9304	VIRGINIA BUSINESS SYSTEMS	3688765	856.13	0.00	856.13	856.13	AP*209122		11/18/24
7755	WITMER PUBLIC SAFETY GROUP	INV562359	55.00	0.00	55.00	55.00	AP*209123		11/18/24
8364	CORELOGIC	24A0132390002	2,858.67	0.00	2,858.67	2,858.67	AP*209124		11/20/24
8252	CORELOGIC	24A0093620002	8.23	0.00	8.23	8.23	AP*209125		11/20/24
12629	CORELOGIC	24A0139390002	1,396.21	0.00	1,396.21	1,396.21	AP*209126		11/20/24
8241	CORELOGIC	24A0073990002	150.42	0.00	150.42	150.42	AP*209127		11/20/24
10652	CORELOGIC	24A0014650002	1,975.47	0.00	1,975.47	1,975.47	AP*209128		11/20/24
5282	CORELOGIC	24A0080980002	1,235.10	0.00	1,235.10	1,235.10	AP*209129		11/20/24
5257	CORELOGIC	24A0048910002	529.23	0.00	529.23	529.23	AP*209130		11/20/24
10667	CORELOGIC	24A0088870002	627.90	0.00	627.90	627.90	AP*209131		11/20/24
10432	CORELOGIC	24A0072110002	138.00	0.00	138.00	138.00	AP*209132		11/20/24
8192	CORELOGIC	24A0007180002	178.02	0.00	178.02	178.02	AP*209133		11/20/24
12624	CORELOGIC	24A0090830002	992.22	0.00	992.22	992.22	AP*209134		11/20/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8428	CORELOGIC	24A0150410002	24.84	0.00	24.84	24.84	AP*209135		11/20/24
12610	LERETA, LLC	24A0004980002	671.71	0.00	671.71	671.71	AP*209136		11/20/24
5382	CORELOGIC	24A0167610002	1,954.77	0.00	1,954.77	1,954.77	AP*209137		11/20/24
8322	CORELOGIC	24A0169100002	53.47	0.00	53.47	53.47	AP*209138		11/20/24
12622	LERETA, LLC	24A0086760002	834.90	0.00	834.90	834.90	AP*209139		11/20/24
12625	CORELOGIC	24A0098440002	1,177.14	0.00	1,177.14	1,177.14	AP*209140		11/20/24
5258	CORELOGIC	24A0050990002	1,426.23	0.00	1,426.23	1,426.23	AP*209141		11/20/24
5340	CORELOGIC	24A0133010002	249.43	0.00	249.43	249.43	AP*209142		11/20/24
12626	CORELOGIC	24A0103220002	1,028.44	0.00	1,028.44	1,028.44	AP*209143		11/20/24
12628	CORELOGIC	24A0112430002	2,869.71	0.00	2,869.71	2,869.71	AP*209144		11/20/24
5187	CORELOGIC	24A0136740002	1,963.74	0.00	1,963.74	1,963.74	AP*209145		11/20/24
8704	CORELOGIC	24A0106630002	34.50	0.00	34.50	34.50	AP*209146		11/20/24
12623	CORELOGIC	24A0089560002	1,049.49	0.00	1,049.49	1,049.49	AP*209147		11/20/24
5271	CORELOGIC	24A0061830002	1,070.19	0.00	1,070.19	1,070.19	AP*209148		11/20/24
10495	CORELOGIC	24A0158640002	31.74	0.00	31.74	31.74	AP*209149		11/20/24
9096	CORELOGIC	24A0009170002	22.90	0.00	22.90	22.90	AP*209150		11/20/24
5266	CORELOGIC	24A0058180002	13.11	0.00	13.11	13.11	AP*209151		11/20/24
8338	CORELOGIC	24A0000350002	1,623.91	0.00	1,623.91	1,623.91	AP*209152		11/20/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12632	CORELOGIC	24A0161080002	1,479.70	0.00	1,479.70	1,479.70	AP*209153		11/20/24
9106	CORELOGIC	24A0046630002	1,485.57	0.00	1,485.57	1,485.57	AP*209154		11/20/24
10656	CORELOGIC	24A0039480002	1,250.97	0.00	1,250.97	1,250.97	AP*209155		11/20/24
12620	CORELOGIC	24A0052730002	890.44	0.00	890.44	890.44	AP*209156		11/20/24
12619	CORELOGIC	24A0038440002	1,060.18	0.00	1,060.18	1,060.18	AP*209157		11/20/24
12621	CORELOGIC	24A0071380002	1,331.70	0.00	1,331.70	1,331.70	AP*209158		11/20/24
12612	CORELOGIC	24A0029700002	1,057.77	0.00	1,057.77	1,057.77	AP*209159		11/20/24
5244	CORELOGIC	24A0036800002	1,007.40	0.00	1,007.40	1,007.40	AP*209160		11/20/24
6581	CORELOGIC	24A0007420002	159.39	0.00	159.39	159.39	AP*209161		11/20/24
9143	CORELOGIC	24A0168590002	2,160.73	0.00	2,160.73	2,160.73	AP*209162		11/20/24
5264	LERETA, LLC	24A0057270002	1,128.15	0.00	1,128.15	1,128.15	AP*209163		11/20/24
10668	CORELOGIC	24A0090630002	1,086.75	0.00	1,086.75	1,086.75	AP*209164		11/20/24
12627	CORELOGIC	24A0108300002	112.17	0.00	112.17	112.17	AP*209165		11/20/24
12618	CORELOGIC	24A0036890002	1,149.54	0.00	1,149.54	1,149.54	AP*209166		11/20/24
10688	A&B CLEANING SERVICE, INC.	22358	6,288.22	0.00	6,288.22	18,864.66	AP*209167		11/25/24
		22437	6,288.22	0.00	6,288.22				
		22513	6,288.22	0.00	6,288.22				
		TOTAL	18,864.66	0.00	18,864.66				
9183	ENTHALPY ANALYTICAL	V24009045	477.00	0.00	477.00	1,149.90	AP*209168		11/25/24
		V24009046	508.50	0.00	508.50				
		V24009059	164.40	0.00	164.40				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	1,149.90	0.00	1,149.90				
4738	ALBERT DIREMIGGIO	11.05.2024	150.00	0.00	150.00	150.00	AP*209169		11/25/24
12098	AMERICAN FAMILY CARE-MIDLOT	6271	938.00	0.00	938.00	938.00	AP*209170		11/25/24
4758	AMK SERVICES, LLC	17603	735.00	0.00	735.00	735.00	AP*209171		11/25/24
9188	ANDREW SCOTT NEWMAN	11.05.2024	150.00	0.00	150.00	150.00	AP*209172		11/25/24
12039	ANTHONY J. MORRIS	11.05.2024	150.00	0.00	150.00	150.00	AP*209173		11/25/24
12849	AQUA VIRGINIA	00086568705743	28.48	0.00	28.48	3,156.05	AP*209174		11/25/24
		1534597-055991	29.92	0.00	29.92				
		1534597-055991	52.08	0.00	52.08				
		815747-0574622	98.12	0.00	98.12				
		816209-0575072	113.22	0.00	113.22				
		816682-0575528	119.83	0.00	119.83				
		865687-0621132	1,778.38	0.00	1,778.38				
		865687-0621880	22.82	0.00	22.82				
		865687-1100656	165.96	0.00	165.96				
		865687-1100657	279.24	0.00	279.24				
		865687-1188328	23.76	0.00	23.76				
		865687-1401897	30.84	0.00	30.84				
		866286-0621730	266.97	0.00	266.97				
		866337-0621781	34.15	0.00	34.15				
		866340-0621784	112.28	0.00	112.28				
		TOTAL	3,156.05	0.00	3,156.05				
8851	BABCOCK, JAMES	11.05.2024	300.00	0.00	300.00	300.00	AP*209175		11/25/24
13743	BAGGETT, THOMAS	11.05.2024	250.00	0.00	250.00	250.00	AP*209176		11/25/24
13420	BEACON ATHLETICS LLC	0601416-IN	559.00	0.00	559.00	559.00	AP*209177		11/25/24
11632	BERRY, THOMAS E.	0304	1,170.25	0.00	1,170.25	1,170.25	AP*209178		11/25/24
12044	BLAIR JOHNSON	11.05.2024	150.00	0.00	150.00	150.00	AP*209179		11/25/24
12807	RVA CUSTOMIZATION, LLC	18-166	35.00	0.00	35.00	35.00	AP*209180		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6655	BLOSSMAN GAS COMPANIES, INC	29145701	140.83	0.00	140.83	1,283.36	AP*209181		11/25/24
		29454993	1,142.53	0.00	1,142.53				
		TOTAL	1,283.36	0.00	1,283.36				
7894	BOELT, WILLIAM M.	11.05.2024	300.00	0.00	300.00	300.00	AP*209182		11/25/24
7296	BOUND TREE MEDICAL, LLC	85554775	217.99	0.00	217.99	217.99	AP*209183		11/25/24
11615	BOWMAN, BETTY BALL	11.05.2024	150.00	0.00	150.00	150.00	AP*209184		11/25/24
12719	BUMGARNER, SUZANNE	11.05.2024	150.00	0.00	150.00	150.00	AP*209185		11/25/24
9670	CAHILL, JACQUELYN M.	11.05.2024	250.00	0.00	250.00	250.00	AP*209186		11/25/24
540	CENTRAL VIRGINIA WASTE MANA	30425	1,710.00	0.00	1,710.00	1,710.00	AP*209187		11/25/24
12605	CHAD VAN BUSKIRK	103020241	20.00	0.00	20.00	206.00	AP*209188		11/25/24
		112120241	186.00	0.00	186.00				
		TOTAL	206.00	0.00	206.00				
4734	CHARLES F. WITTHOEFFT	11.05.2024	150.00	0.00	150.00	150.00	AP*209189		11/25/24
12720	CHRISTIAN, PAT	11.05.2024	250.00	0.00	250.00	250.00	AP*209190		11/25/24
5644	CHRISTINA CHRISTOFFERSEN DI	11.05.2024	150.00	0.00	150.00	150.00	AP*209191		11/25/24
10575	CHRISTY WOODEL	11212024	125.00	0.00	125.00	125.00	AP*209192		11/25/24
6965	CINTAS CORPORATION	4205600304	155.78	0.00	155.78	454.32	AP*209193		11/25/24
		4210711492	149.27	0.00	149.27				
		4211426462	149.27	0.00	149.27				
		TOTAL	454.32	0.00	454.32				
13782	COLES, KARLA	11.05.2024	150.00	0.00	150.00	150.00	AP*209194		11/25/24
12160	COOPER, JAMES DAVID	10.30.2024	36.00	0.00	36.00	36.00	AP*209195		11/25/24
11612	COOPER, SUSAN MARIE	11.05.2024	300.00	0.00	300.00	300.00	AP*209196		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5847	COR CENTRAL DISTRICT	CORDISTRICTMEE	140.00	0.00	140.00	140.00	AP*209197		11/25/24
12721	CORBETT, SARA	11.05.2024	150.00	0.00	150.00	150.00	AP*209198		11/25/24
11400	COTTINGHAM JOHN R	11.05.2024	150.00	0.00	150.00	150.00	AP*209199		11/25/24
8853	COX, LINDIA B.	11.05.2024	250.00	0.00	250.00	250.00	AP*209200		11/25/24
4743	DOROTHY A. RICKER	11.05.2024	150.00	0.00	150.00	150.00	AP*209201		11/25/24
10601	DRIVER, BRANDON CONWAY	11.05.2024	150.00	0.00	150.00	150.00	AP*209202		11/25/24
13737	DUKE, SUSAN LEIGH	11.05.2024	150.00	0.00	150.00	150.00	AP*209203		11/25/24
11269	ECS MID ATLANTIC, LLC	1885.00	1,885.00	0.00	1,885.00	5,024.00	AP*209204		11/25/24
		2001875	3,139.00	0.00	3,139.00				
		TOTAL	5,024.00	0.00	5,024.00				
12173	EVANS CHRISTINE A	24A0037790001	800.00	0.00	800.00	1,600.00	AP*209205		11/25/24
		24A0037790002	800.00	0.00	800.00				
		TOTAL	1,600.00	0.00	1,600.00				
11958	FASTSIGNS	WB-94527	856.19	0.00	856.19	856.19	AP*209206		11/25/24
5111	FIELD THOMAS EARL	11.05.2024	250.00	0.00	250.00	250.00	AP*209207		11/25/24
9673	FIELDS, THERESA A.	11.05.2024	150.00	0.00	150.00	150.00	AP*209208		11/25/24
11099	FITCH, EASTER M.	11.05.2024	150.00	0.00	150.00	150.00	AP*209209		11/25/24
9500	FLEMING, GWENDOLYN	11.05.2024	300.00	0.00	300.00	300.00	AP*209210		11/25/24
13749	GALLIMORE, HIRAL	11.05.2024	150.00	0.00	150.00	150.00	AP*209211		11/25/24
11621	GILLESPIE, CAROLYN A.	11.05.2024	250.00	0.00	250.00	250.00	AP*209212		11/25/24

POWHATAN COUNTY, VA
 CHECK DISBURSEMENTS SUMMARY
 11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11100	GOODE-PERSAUD, SAMANTHA	11.05.2024	250.00	0.00	250.00	250.00	AP*209213		11/25/24
6013	GRAINGER	9310141156	1,188.24	0.00	1,188.24	1,188.24	AP*209214		11/25/24
7587	GRAINGER	9294264008	1,700.25	0.00	1,700.25	1,700.25	AP*209215		11/25/24
10063	HERNANDEZ, KAYLEE	11.05.2024	300.00	0.00	300.00	300.00	AP*209216		11/25/24
13785	HARPOLD, LYNN MICHELE	11.05.2024	150.00	0.00	150.00	150.00	AP*209217		11/25/24
12716	HARRISON, HANNAH	11.05.2024	250.00	0.00	250.00	250.00	AP*209218		11/25/24
8537	HENSON, MARIE S.	11.05.2024	300.00	0.00	300.00	300.00	AP*209219		11/25/24
13786	HOBSON, PAMELA J.	11.05.2024	150.00	0.00	150.00	150.00	AP*209220		11/25/24
12493	HOLLICE, EDITH	11.05.2024	250.00	0.00	250.00	250.00	AP*209221		11/25/24
11624	HULL, CAROL L.	11.05.2024	150.00	0.00	150.00	150.00	AP*209222		11/25/24
11625	HULL, JOHN R.	11.05.2024	150.00	0.00	150.00	150.00	AP*209223		11/25/24
10755	INNOVATIVE TURF	6416	3,745.39	0.00	3,745.39	3,745.39	AP*209224		11/25/24
4742	JAMES KELLY	11.05.2024	150.00	0.00	150.00	150.00	AP*209225		11/25/24
120	JAMES RIVER AIR CONDITIONIN	S354628	1,290.00	0.00	1,290.00	11,012.12	AP*209226		11/25/24
		S356007	258.00	0.00	258.00				
		S359227	634.50	0.00	634.50				
		S360078	1,710.76	0.00	1,710.76				
		S360718	1,559.86	0.00	1,559.86				
		S363579	1,408.74	0.00	1,408.74				
		S364532	1,741.50	0.00	1,741.50				
		S364533	2,408.76	0.00	2,408.76				
		TOTAL	11,012.12	0.00	11,012.12				
4733	JODY LYNN ATKINS	11.05.2024	150.00	0.00	150.00	150.00	AP*209227		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12052	JOHN FYOCK	11.05.2024	150.00	0.00	150.00	150.00	AP*209228		11/25/24
5006	JOHNSON CONTROLS SECURITY S	40672249 40733941	122.34 496.88	0.00 0.00	122.34 496.88	619.22	AP*209229		11/25/24
		TOTAL	619.22	0.00	619.22				
8708	JONES, SUSAN H.	11.05.2024	250.00	0.00	250.00	250.00	AP*209230		11/25/24
12153	JUDD, FRANCES	11.05.2024	150.00	0.00	150.00	150.00	AP*209231		11/25/24
5640	KEITH JOHN DEERING	11.05.2024	300.00	0.00	300.00	300.00	AP*209232		11/25/24
12036	KELLY SUSANNE PRESTON	11.05.2024	150.00	0.00	150.00	150.00	AP*209233		11/25/24
12607	KIMBERLY DAWSON RUSSO	11.05.2024	150.00	0.00	150.00	150.00	AP*209234		11/25/24
10771	LAND AND COATES, INC.	107-70060	35.88	0.00	35.88	35.88	AP*209235		11/25/24
9185	LESLIE BASKIN-ASIP	11.05.2024	150.00	0.00	150.00	150.00	AP*209236		11/25/24
4835	LIFE-ASSIST, INC	1528442 1528858	265.02 818.00	0.00 0.00	265.02 818.00	1,083.02	AP*209237		11/25/24
		TOTAL	1,083.02	0.00	1,083.02				
11104	LILLYWHITE, DONALD P.	11.05.2024	150.00	0.00	150.00	150.00	AP*209238		11/25/24
13781	LINK, PHYLLIS D.	11.05.2024	250.00	0.00	250.00	250.00	AP*209239		11/25/24
11105	LLEWELLYN, CATHY LEE	11.05.2024	150.00	0.00	150.00	150.00	AP*209240		11/25/24
166	LUCK STONE CORP.	IV-102081896	42.75	0.00	42.75	42.75	AP*209241		11/25/24
9493	LYONS, RALPH LARRY	11.05.2024	300.00	0.00	300.00	300.00	AP*209242		11/25/24
12040	MAE MCCLERNON	11.05.2024	150.00	0.00	150.00	150.00	AP*209243		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10481	MARSHALL MELISSA WHITE	11.05.2024	150.00	0.00	150.00	150.00	AP*209244		11/25/24
12043	MARYANNE BEATY	11.05.2024	150.00	0.00	150.00	150.00	AP*209245		11/25/24
9176	MARYVEL FIRDA	11.05.2024	150.00	0.00	150.00	150.00	AP*209246		11/25/24
12713	MASINI, DOUGLAS	11.05.2024	150.00	0.00	150.00	150.00	AP*209247		11/25/24
11626	MAXEY, JAMES GORDON	11.05.2024	150.00	0.00	150.00	150.00	AP*209248		11/25/24
13750	MCCORMICK, VICTORIA	11.05.2024	150.00	0.00	150.00	150.00	AP*209249		11/25/24
9955	MCNEIL & COMPANY, INC	2989220	119.07	0.00	119.07	119.07	AP*209250		11/25/24
5645	MICHAEL D. DIXON	11.05.2024	150.00	0.00	150.00	150.00	AP*209251		11/25/24
9179	MIRIAM H. DAUGHTRY	11.05.2024	150.00	0.00	150.00	150.00	AP*209252		11/25/24
7256	MULLINS JOSHUA L	11.05.2024	366.00	0.00	366.00	366.00	AP*209253		11/25/24
12041	MYRNA P. BARR	11.05.2024	150.00	0.00	150.00	150.00	AP*209254		11/25/24
7297	NAFECO, INC.	1296507	610.27	0.00	610.27	610.27	AP*209255		11/25/24
12492	NEWTON, GAIL	11.05.2024	250.00	0.00	250.00	250.00	AP*209256		11/25/24
13740	NGUYEN, LY	11.05.2024	150.00	0.00	150.00	150.00	AP*209257		11/25/24
13691	OBI EVENTS	24-47B	400.00	0.00	400.00	400.00	AP*209258		11/25/24
9681	PALSA, BARBARA JO SANTIAGO	11.05.2024	300.00	0.00	300.00	300.00	AP*209259		11/25/24
9682	PALSA, ELISABETH SANTIAGO	11.05.2024	300.00	0.00	300.00	300.00	AP*209260		11/25/24
4740	PETER LATARTARA	11.05.2024	150.00	0.00	150.00	150.00	AP*209261		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13265	POWERS, KATHY LYNN	11.05.2024	150.00	0.00	150.00	150.00	AP*209262		11/25/24
1250	POWHATAN AUTO & TRACTOR PAR	775969	23.58	0.00	23.58	84.23	AP*209263		11/25/24
		776113	20.60	0.00	20.60				
		777260	25.07	0.00	25.07				
		779255	18.49	0.00	18.49				
		780654	12.98	0.00	12.98				
		RIC00312777283	-16.49	0.00	-16.49				
		TOTAL	84.23	0.00	84.23				
13722	PROFORMA STAND OUT BRANDING	BQ12057070A/BQ	421.24	0.00	421.24	421.24	AP*209264		11/25/24
620	R.C. GOODWYN & SONS, INC	1130050	7.99	0.00	7.99	108.75	AP*209265		11/25/24
		1130240	26.35	0.00	26.35				
		1130290	5.68	0.00	5.68				
		1130367	21.98	0.00	21.98				
		1130371	27.98	0.00	27.98				
		1130507	13.99	0.00	13.99				
		1130862	4.78	0.00	4.78				
		TOTAL	108.75	0.00	108.75				
8035	R.E. MICHEL COMPANY	311513979	992.60	0.00	992.60	992.60	AP*209266		11/25/24
13747	RADER, AMBER	11.05.2024	150.00	0.00	150.00	150.00	AP*209267		11/25/24
12053	RAQUEL CEPEDA	11.05.2024	150.00	0.00	150.00	150.00	AP*209268		11/25/24
12038	RICHARD C KING III	11.05.2024	150.00	0.00	150.00	150.00	AP*209269		11/25/24
12712	ROYAL, SHIRLEY	11.05.2024	150.00	0.00	150.00	150.00	AP*209270		11/25/24
4739	RITA L. JACKSON	11.05.2024	250.00	0.00	250.00	250.00	AP*209271		11/25/24
10880	SANDERS, VERONICA G.	11.05.2024	300.00	0.00	300.00	300.00	AP*209272		11/25/24
12066	SARAH FRIEND	11.05.2024	150.00	0.00	150.00	150.00	AP*209273		11/25/24
12068	SARAH W. DEERING	11.05.2024	150.00	0.00	150.00	150.00	AP*209274		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10282	SCHUBERT, CHARLA	REIM-11.13.24	142.62	0.00	142.62	142.62	AP*209275		11/25/24
13755	SCHULENBURG, DAVID	11.05.2024	300.00	0.00	300.00	300.00	AP*209276		11/25/24
9181	SHANNON BAUM	11.05.2024	150.00	0.00	150.00	150.00	AP*209277		11/25/24
12042	SHERE L. MACUMBER	11.05.2024	150.00	0.00	150.00	150.00	AP*209278		11/25/24
9815	SHERIDAN MURIEL J								
SHERIDAN	11.05.2024	300.00 0.00	300.00	300.00	AP*209279	11/25/24			
10881	SMITH, DONALD JAMES	11.05.2024	150.00	0.00	150.00	150.00	AP*209280		11/25/24
6594	SOUTHSIDE ELECTRIC COOP	63504003-11-24	1,538.14	0.00	1,538.14	3,944.71	AP*209281		11/25/24
		63504006-11-24	217.34	0.00	217.34				
		63504008-11-24	1,685.27	0.00	1,685.27				
		63504010-11-24	97.35	0.00	97.35				
		63504011-11-24	74.36	0.00	74.36				
		63504013-11-24	332.25	0.00	332.25				
		TOTAL	3,944.71	0.00	3,944.71				
1940	STANDBY SYSTEMS, INC.	1121533	150.00	0.00	150.00	1,569.00	AP*209282		11/25/24
		11241557	160.00	0.00	160.00				
		11241570	160.00	0.00	160.00				
		11241571	160.00	0.00	160.00				
		11241572	153.00	0.00	153.00				
		11241580	160.00	0.00	160.00				
		11241581	153.00	0.00	153.00				
		11241583	170.00	0.00	170.00				
		11241584	153.00	0.00	153.00				
		11241585	150.00	0.00	150.00				
		TOTAL	1,569.00	0.00	1,569.00				
9182	STRAUGHTER VERNELL I	11.05.2024	150.00	0.00	150.00	150.00	AP*209283		11/25/24
12067	SUSAN L DRIVER	11.05.2024	150.00	0.00	150.00	150.00	AP*209284		11/25/24
9683	TAYLOR, DONNA ELINA	11.05.2024	150.00	0.00	150.00	150.00	AP*209285		11/25/24
10582	THE DAILY PROGRESS	A1132024327219	485.00	0.00	485.00	2,984.20	AP*209286		11/25/24
		A9292024327629	2,499.20	0.00	2,499.20				
		TOTAL	2,984.20	0.00	2,984.20				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12490	THOMPSON, CONNIE L.	11.05.2024	250.00	0.00	250.00	250.00	AP*209287		11/25/24
4760	TRAVIS BROOKS	11182024	30.52	0.00	30.52	30.52	AP*209288		11/25/24
5215	TRC ENGINEERS INC	132647	2,280.00	0.00	2,280.00	2,280.00	AP*209289		11/25/24
7625	TURNER, LATOYA C.	11.05.2024	466.00	0.00	466.00	466.00	AP*209290		11/25/24
8552	TYLER, RHONDA	11.05.2024	300.00	0.00	300.00	300.00	AP*209291		11/25/24
12407	UTILITY SERVICE CO.INC.	10240368	65.55	0.00	65.55	65.55	AP*209292		11/25/24
8351	VACORP	112514	1,416.00	0.00	1,416.00	1,416.00	AP*209293		11/25/24
12606	VERA LORETTA NAYS-BRADLEY	11.05.2024	150.00	0.00	150.00	150.00	AP*209294		11/25/24
12035	VICTOR MANUEL OTERO	11.05.2024	150.00	0.00	150.00	150.00	AP*209295		11/25/24
11616	WAYCASTER, KATHRYN L.	11.05.2024	366.00	0.00	366.00	366.00	AP*209296		11/25/24
8857	WHITELEY KIRSTIN LOUISE	11.05.2024	150.00	0.00	150.00	150.00	AP*209297		11/25/24
13094	WILLARD, MICHELLE	11.05.2024	300.00	0.00	300.00	300.00	AP*209298		11/25/24
12051	WILLIAM J. HEWES	11.05.2024	150.00	0.00	150.00	150.00	AP*209299		11/25/24
10727	WILLIAMS, JAMES R.	11.05.2024	150.00	0.00	150.00	150.00	AP*209300		11/25/24
12300	WINDOW NINJAS	15206	475.00	0.00	475.00	475.00	AP*209301		11/25/24
12714	WITTHOEFFT, LANE	11.05.2024	150.00	0.00	150.00	150.00	AP*209302		11/25/24
13778	WOODSON, TAMMIE	11.05.2024	150.00	0.00	150.00	150.00	AP*209303		11/25/24
12045	WYNDELL BROWN	11.05.2024	150.00	0.00	150.00	150.00	AP*209304		11/25/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
1110	AFLAC	AFL-1-11-2024-	863.76	0.00	863.76	863.76	PR*209305		11/26/24
12536	ALLSTATE	-1-11-2024-217	989.45	0.00	989.45	4,442.30	PR*209306		11/26/24
		AA-1-11-2024-2	1,086.43	0.00	1,086.43				
		ACI-1-11-2024-	531.60	0.00	531.60				
		AWL-1-11-2024-	1,834.82	0.00	1,834.82				
		TOTAL	4,442.30	0.00	4,442.30				
1020	ANTHEM BLUE CROSS AND BLUE	K2E-1-11-2024-	10,776.00	0.00	10,776.00	233,085.00	PR*209307		11/26/24
		K2F-1-11-2024-	13,110.00	0.00	13,110.00				
		K2S-1-11-2024-	19,420.00	0.00	19,420.00				
		K3S-1-11-2024-	50,402.00	0.00	50,402.00				
		K5D-1-11-2024-	30,552.00	0.00	30,552.00				
		K5F-1-11-2024-	51,612.00	0.00	51,612.00				
		KHD-1-11-2024-	7,872.00	0.00	7,872.00				
		TLC-1-11-2024-	34,452.00	0.00	34,452.00				
		TLE-1-11-2024-	14,889.00	0.00	14,889.00				
		TOTAL	233,085.00	0.00	233,085.00				
12508	HEALTH EQUITY INC	HSA-1-11-2024-	6,513.31	0.00	6,513.31	6,513.31	PR*209308		11/26/24
10274	ICMA-RC	401-1-11-2024-	2,606.34	0.00	2,606.34	26,107.06	PR*209309		11/26/24
		401.5-1-11-202	2,069.80	0.00	2,069.80				
		4011-1-11-2024	1,594.04	0.00	1,594.04				
		4011.5-1-11-20	1,741.16	0.00	1,741.16				
		4012-1-11-2024	563.51	0.00	563.51				
		4014-1-11-2024	13,480.54	0.00	13,480.54				
		CVA-1-11-2024-	3,851.67	0.00	3,851.67				
		CVR-1-11-2024-	200.00	0.00	200.00				
		TOTAL	26,107.06	0.00	26,107.06				
7267	INTERNAL REVENUE SERVICE	EEFICA-1-11-20	86,392.41	0.00	86,392.41	332,890.91	PR*209310		11/26/24
		EEMED-1-11-202	20,204.65	0.00	20,204.65				
		ERFICA-1-11-20	86,392.41	0.00	86,392.41				
		ERMED-1-11-202	20,204.65	0.00	20,204.65				
		FED-1-11-2024-	119,696.79	0.00	119,696.79				
		TOTAL	332,890.91	0.00	332,890.91				
7594	MINNESOTA LIFE	GLO-1-11-2024-	1,152.51	0.00	1,152.51	1,152.51	PR*209311		11/26/24
1050	NATIONWIDE RETIREMENT SOL	PPE-1-11-2024-	14,445.44	0.00	14,445.44	14,445.44	PR*209312		11/26/24
7549	TREASURER OF VIRGINIA-VRS	GLI-1-11-2024-	14,793.19	0.00	14,793.19	235,035.82	PR*209313		11/26/24

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2024 TO 11/30/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		HYB-1-11-2024-	75,476.77	0.00	75,476.77				
		VBB-1-11-2024-	299.67	0.00	299.67				
		VRS-1-11-2024-	144,165.12	0.00	144,165.12				
		VRSHIC-1-11-20	301.07	0.00	301.07				
		TOTAL	235,035.82	0.00	235,035.82				
6419	TREASURER, POWHATAN	RT-1-11-2024-1	1,007.96	0.00	1,007.96	1,007.96	PR*209314		11/26/24
8351	VACORP	HDV-1-11-2024-	2,347.81	0.00	2,347.81	2,347.81	PR*209315		11/26/24
1010	VIRGINIA DEPT OF TAXATION	STATEVA-1-11-2	64,437.32	0.00	64,437.32	64,437.32	PR*209316		11/26/24
TOTAL:						2,808,060.55	=====		