

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
12/01/2024 TO 12/31/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9472	PRUITT WILLIAM BLAKE	23V20176186MV1	20.25	0.00	20.25	-20.25	AP*203667*V	VOID	12/30/24
5940	ON THE GO CUSTOM CONCRETE I	23V20138235MV2	68.85	0.00	68.85	-68.85	AP*204857*V	VOID	12/10/24
10510	SMITH MICHELE JUDY	23V20117354MV1	19.44	0.00	19.44	-42.77	AP*206077*V	VOID	12/10/24
		23V20117354MV2	23.33	0.00	23.33				
		TOTAL	42.77	0.00	42.77				
10616	COVINGTON CHRISTOPHER EVAN	23V30001225MV1	160.60	0.00	160.60	-177.59	AP*206551*V	VOID	12/18/24
		23V30001225MV2	16.99	0.00	16.99				
		TOTAL	177.59	0.00	177.59				
10669	WILES BARBARA J PETTIT	24A0093510001	765.47	0.00	765.47	-765.47	AP*206776*V	VOID	12/30/24
5732	HUNT CHRISTINE LYNN HUNT JE	23V20154509MV1	11.40	0.00	11.40	-79.77	AP*206905*V	VOID	12/16/24
		23V20154509MV2	68.37	0.00	68.37				
		TOTAL	79.77	0.00	79.77				
10799	SPAIN CYNTHIA BRADLEY	23V20171335MV2	61.96	0.00	61.96	-61.96	AP*206931*V	VOID	12/10/24
11108	YARBROUGH MILDRED ESTELLE	24V20161929MV1	28.89	0.00	28.89	-28.89	AP*207402*V	VOID	12/10/24
10578	JOSHUA LOGAN BOELT	0267	100.00	0.00	100.00	-100.00	AP*207670*V	VOID	12/09/24
11321	HESS PATRICK JAMES	22V20168374MV1	20.58	0.00	20.58	-20.58	AP*207867*V	VOID	12/31/24
7755	WITMER PUBLIC SAFETY GROUP	INV562151	128.00	0.00	128.00	-128.00	AP*208773*V	VOID	12/10/24
12052	JOHN FYOCK	11.05.2024	150.00	0.00	150.00	-150.00	AP*209228*V	VOID	12/09/24
9183	ENTHALPY ANALYTICAL	V24009090	66.00	0.00	66.00	797.85	AP*209317		12/04/24
		V24009094	164.40	0.00	164.40				
		V24009256	210.30	0.00	210.30				
		V24009257	192.75	0.00	192.75				
		V24009423	164.40	0.00	164.40				
		TOTAL	797.85	0.00	797.85				
20	ALEXANDER, NANCY N.	2024-12	108.00	0.00	108.00	108.00	AP*209318		12/04/24

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11931	ALTAIRIS TECHNOLOGY	78-POW	633.00	0.00	633.00	1,266.00	AP*209319		12/04/24
		79-POW	633.00	0.00	633.00				
		TOTAL	1,266.00	0.00	1,266.00				
5390	AMERICAN SOLUTIONS FOR BUSI	INV07806558	8,332.72	0.00	8,332.72	11,676.82	AP*209320		12/04/24
		INV07806559	3,344.10	0.00	3,344.10				
		TOTAL	11,676.82	0.00	11,676.82				
12849	AQUA VIRGINIA	000865687-0574	29.87	0.00	29.87	318.55	AP*209321		12/04/24
		865383-0620830	288.68	0.00	288.68				
		TOTAL	318.55	0.00	318.55				
7699	ASHLEY KING	3497915460	4.99	0.00	4.99	4.99	AP*209322		12/04/24
10399	AT&T	49772349081120	5,857.17	0.00	5,857.17	5,857.17	AP*209323		12/04/24
12572	AT&T MOBILITY	287298841715X1	333.48	0.00	333.48	333.48	AP*209324		12/04/24
45	BLANKENSHIP, SUSAN M.	2024-12	104.00	0.00	104.00	104.00	AP*209325		12/04/24
9991	BMS DIRECT	207775	500.00	0.00	500.00	500.00	AP*209326		12/04/24
7838	BROUGHTON, THOMAS B. JR.	2024-12	92.00	0.00	92.00	92.00	AP*209327		12/04/24
10665	BROWN EDWARDS & COMPANY LLP	1416509	12,000.00	0.00	12,000.00	12,000.00	AP*209328		12/04/24
8723	CAS SEVERN	INV-10498	1,865.06	0.00	1,865.06	1,865.06	AP*209329		12/04/24
540	CENTRAL VIRGINIA WASTE MANA	30446	23,571.52	0.00	23,571.52	60,368.38	AP*209330		12/04/24
		30471	1,493.86	0.00	1,493.86				
		30482	35,253.00	0.00	35,253.00				
		30491	50.00	0.00	50.00				
		TOTAL	60,368.38	0.00	60,368.38				
5069	CHRISTOPHER MARTIN	2024-12	386.43	0.00	386.43	386.43	AP*209331		12/04/24
6965	CINTAS CORPORATION	4209992756	149.27	0.00	149.27	149.27	AP*209332		12/04/24
12805	COMMONWEALTH SPECTRUM MANAG	11152024-01	450.00	0.00	450.00	450.00	AP*209333		12/04/24

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33130	JAMES RIVER JUVENILE DETENT	238899	26,505.31	0.00	26,505.31	26,505.31	AP*209334		12/04/24
13674	CROWN ATLANTIC COMPANY LLC	46661881122024	2,386.08	0.00	2,386.08	2,386.08	AP*209335		12/04/24
8440	CRYSTAL SPRINGS	23466182 11222	79.66	0.00	79.66	215.32	AP*209336		12/04/24
		23468914-11222	11.99	0.00	11.99				
		23477906112224	62.34	0.00	62.34				
		23483360112224	61.33	0.00	61.33				
		TOTAL	215.32	0.00	215.32				
7294	CUMBERLAND FARM & AUTO PART	201405	115.94	0.00	115.94	115.94	AP*209337		12/04/24
5211	DOBBINS, TERESA	NONE2	323.00	0.00	323.00	323.00	AP*209338		12/04/24
860	DOMINION ENERGY VIRGINIA	21000672470710	489.42	0.00	489.42	1,503.02	AP*209339		12/04/24
		21000672510010	295.03	0.00	295.03				
		21000672663710	311.22	0.00	311.22				
		21000672745210	407.35	0.00	407.35				
		TOTAL	1,503.02	0.00	1,503.02				
12796	DONATI, JR., WILLIAM A.	1424	687.84	0.00	687.84	687.84	AP*209340		12/04/24
8235	ELECTION SERVICES ONLINE, L	2978	14,788.70	0.00	14,788.70	14,788.70	AP*209341		12/04/24
11117	ENVISIONWARE, INC.	INV-US-73725	632.21	0.00	632.21	632.21	AP*209342		12/04/24
13712	FERGUSON FACILITIES SUPPLY	96537	415.00	0.00	415.00	415.00	AP*209343		12/04/24
6674	FINE CREEK BAPTIST CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209344		12/04/24
12634	FIRETEC USED APPARATUS SALE	5057	2,900.00	0.00	2,900.00	2,900.00	AP*209345		12/04/24
1380	FORD, SUSAN P.	2024-12	104.00	0.00	104.00	104.00	AP*209346		12/04/24
13290	GLOBAL SIGNAL ACQUISITIONS	4627772122024	1,159.28	0.00	1,159.28	1,159.28	AP*209347		12/04/24
9021	GRACELAND BAPTIST CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209348		12/04/24

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5212	HOLY, RENE	NONE1	323.00	0.00	323.00	323.00	AP*209349		12/04/24
13419	HUNDLEY CHAD	6514	337.00	0.00	337.00	337.00	AP*209350		12/04/24
4835	LIFE-ASSIST, INC	1532511	1,625.71	0.00	1,625.71	1,625.71	AP*209351		12/04/24
8700	LOWE, MELISSA	3T9E	65.23	0.00	65.23	65.23	AP*209352		12/04/24
6667	MANAKIN EPISCOPAL CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209353		12/04/24
13529	CARY MARTIN	2024-12	386.43	0.00	386.43	386.43	AP*209354		12/04/24
6538	MATTHEW BENDER & COMPANY	41501462	211.64	0.00	211.64	211.64	AP*209355		12/04/24
6673	MT. ZION BAPTIST CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209356		12/04/24
7422	NACO	202435029	529.00	0.00	529.00	529.00	AP*209357		12/04/24
6985	NUNNALLY, BRADFORD W.	1222024	2,000.00	0.00	2,000.00	2,000.00	AP*209358		12/04/24
4812	OLD BUCKINGHAM RD PROPERTIE	2024-12	1,200.00	0.00	1,200.00	1,200.00	AP*209359		12/04/24
9638	POE, INEZ L	2024-12	120.00	0.00	120.00	120.00	AP*209360		12/04/24
1980	POORE, FRANCES	2024-12	88.00	0.00	88.00	88.00	AP*209361		12/04/24
7504	POWHATAN AUTO & TRACTOR PAR	778138 778510 779386	48.97 11.49 189.99	0.00 0.00 0.00	48.97 11.49 189.99	250.45	AP*209362		12/04/24
		TOTAL	250.45	0.00	250.45				
7947	POWHATAN CHRISTIAN FELLOWSH	11.05.2024	50.00	0.00	50.00	50.00	AP*209363		12/04/24
9020	POWHATAN COMMUNITY CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209364		12/04/24

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6928	POWHATAN COUNTY DEPT. OF SO	REMIBDSS11/18/	187.50	0.00	187.50	187.50	AP*209365		12/04/24
12955	POWHATAN COUNTY PUBLIC SCHO	OCT24-189	19,908.21	0.00	19,908.21	19,908.21	AP*209366		12/04/24
6765	POWHATAN VOLUNTEER RESCUE S	11.05.2024	50.00	0.00	50.00	50.00	AP*209367		12/04/24
13722	PROFORMA STAND OUT BRANDING	BQ12058027A	319.08	0.00	319.08	319.08	AP*209368		12/04/24
13183	RED LANE BAPTIST CHURCH	11.05.2024	50.00	0.00	50.00	50.00	AP*209369		12/04/24
12509	RICHMOND SUBURBAN NEWS	10001502112-10 A1132024327629	250.00 8,327.30	0.00 0.00	250.00 8,327.30	8,577.30	AP*209370		12/04/24
		TOTAL	8,577.30	0.00	8,577.30				
9158	RICHWEB, INC.	24-277-128 24-277-146 24-306-117 24-306-133	150.00 405.00 150.00 405.00	0.00 0.00 0.00 0.00	150.00 405.00 150.00 405.00	1,110.00	AP*209371		12/04/24
		TOTAL	1,110.00	0.00	1,110.00				
5002	ROYALL, THERESA	CONFREIMBOCT20	913.53	0.00	913.53	913.53	AP*209372		12/04/24
7062	RUTHERFORD JANITOR SUPPLY	1373507 1373531 1379423	508.00 240.50 174.50	0.00 0.00 0.00	508.00 240.50 174.50	923.00	AP*209373		12/04/24
		TOTAL	923.00	0.00	923.00				
7096	SBA TOWERS, INC.	IN306275431220	2,251.03	0.00	2,251.03	2,251.03	AP*209374		12/04/24
5619	SELECT ADVANTAGE	10349126112024	50.00	0.00	50.00	50.00	AP*209375		12/04/24
11764	SHRED-IT USA	8008748875	2,743.44	0.00	2,743.44	2,743.44	AP*209376		12/04/24
12954	SMART DESIGN CONTRACTING &	1041 23186	5,543.50 580.00	0.00 0.00	5,543.50 580.00	6,123.50	AP*209377		12/04/24
		TOTAL	6,123.50	0.00	6,123.50				
6594	SOUTHSIDE ELECTRIC COOP	63504009-11-24 63504016102024 63504017102024	3,166.73 383.17 240.22	0.00 0.00 0.00	3,166.73 383.17 240.22	3,790.12	AP*209378		12/04/24

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TOTAL			3,790.12	0.00	3,790.12				
12152	ST. LUKE'S EPISCOPAL	11.05.2024	50.00	0.00	50.00	50.00	AP*209379		12/04/24
6608	ST.JOHN NEUMANN CATHOLIC	11.05.2024	50.00	0.00	50.00	50.00	AP*209380		12/04/24
1940	STANDBY SYSTEMS, INC.	11241562	160.00	0.00	160.00	720.00	AP*209381		12/04/24
		11241574	150.00	0.00	150.00				
		11241575	150.00	0.00	150.00				
		11241582112024	130.00	0.00	130.00				
		11241590	130.00	0.00	130.00				
TOTAL			720.00	0.00	720.00				
13682	STAPLES BUSINESS CREDIT	6012544937	54.38	0.00	54.38	1,398.21	AP*209382		12/04/24
		6012544946	309.64	0.00	309.64				
		6012544948	38.48	0.00	38.48				
		6012544951	45.23	0.00	45.23				
		6012544955	123.88	0.00	123.88				
		6015019541	96.57	0.00	96.57				
		6015019547	54.95	0.00	54.95				
		6015019551	61.09	0.00	61.09				
		6015019555	39.39	0.00	39.39				
		6015019571	40.23	0.00	40.23				
		6015019575	83.50	0.00	83.50				
		6015019577	36.93	0.00	36.93				
		6015019578	64.87	0.00	64.87				
		6017710003	156.02	0.00	156.02				
		6017710006	49.96	0.00	49.96				
		6017710012	42.73	0.00	42.73				
		6017710016	45.57	0.00	45.57				
		6017710019	54.79	0.00	54.79				
TOTAL			1,398.21	0.00	1,398.21				
6569	STICKELS, RANDAL LEE	2024-12	72.00	0.00	72.00	72.00	AP*209383		12/04/24
7115	STOKES, GARLAND KENNETH	2024-12	68.00	0.00	68.00	68.00	AP*209384		12/04/24
12214	TARGETSOLUTIONS LEARNING	INV107620	32,245.20	0.00	32,245.20	32,245.20	AP*209385		12/04/24
8351	VACORP	112544	47,669.00	0.00	47,669.00	47,669.00	AP*209386		12/04/24
9304	VIRGINIA BUSINESS SYSTEMS	3700775	856.13	0.00	856.13	856.13	AP*209387		12/04/24

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6302	VITA - VIRGINIA INFORMATION	T467225	3.90	0.00	3.90	3.90	AP*209388		12/04/24
8054	WANDA ST. P. TORMEY	2024-12	500.00	0.00	500.00	500.00	AP*209389		12/04/24
2080	WOODCOCK, LYNN T.	2024-12	108.00	0.00	108.00	108.00	AP*209390		12/04/24
12736	FREEMAN RICHARD	24A0134990002	587.71	0.00	587.71	587.71	AP*209391		12/05/24
12743	ADAMS KRISTEN FARISS	24A20165280BT2	131.76	0.00	131.76	131.76	AP*209392		12/05/24
12698	ADAMS STEVEN B & MARCIA L S	24A0019680002	1,152.88	0.00	1,152.88	1,152.88	AP*209393		12/05/24
12900	ADAMS TIMOTHY EDWARD	24V20153659MV2	34.56	0.00	34.56	34.56	AP*209394		12/05/24
13068	ARNEY WILLIAM PATRICK	24V30011220MV2	36.94	0.00	36.94	36.94	AP*209395		12/05/24
12944	BAKER STUART CULLEN	24V20172341MV2	5.60	0.00	5.60	5.60	AP*209396		12/05/24
12702	BARDEN BERKELEY S	24A0067510002	532.50	0.00	532.50	532.50	AP*209397		12/05/24
12988	BARNES GEORGE GROVER BARNES	24V20180824MV2	13.99	0.00	13.99	13.99	AP*209398		12/05/24
12902	BARTON JOHN WAYNE DALTON PA	24V20156000MV2	85.05	0.00	85.05	85.05	AP*209399		12/05/24
6259	BELCHER TIFFANY ROEBUCK BEL	24V20181630MV2	43.42	0.00	43.42	43.42	AP*209400		12/05/24
12982	BERNIER SHERLYN CHELSEA	24V20179848MV2	52.33	0.00	52.33	52.33	AP*209401		12/05/24
10065	BESOSA CHERYL ANN	24V20172408MV1	46.01	0.00	46.01	46.01	AP*209402		12/05/24
12984	BESS SHEILA MARIE BESS SHAN	24V20180106MV2	86.32	0.00	86.32	86.32	AP*209403		12/05/24
12703	BODIE CLYDE O JR & MARY A	24A0069450002	370.53	0.00	370.53	370.53	AP*209404		12/05/24
12930	BROWDER JAMES ALEXANDER	24V20165064MV2	43.74	0.00	43.74	43.74	AP*209405		12/05/24

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12745	BUTLER ADAM G	24A30013404BT2	19.44	0.00	19.44	19.44	AP*209406		12/05/24
4956	BUTLER BRIDGETT SEMONCO	23V20151394MV1	18.99	0.00	18.99	87.73	AP*209407		12/05/24
		23V20151394MV2	37.98	0.00	37.98				
		24V20151394MV1	30.76	0.00	30.76				
		TOTAL	87.73	0.00	87.73				
7683	FORD MOTOR CREDIT	24V20193494MV2	298.13	0.00	298.13	298.13	AP*209408		12/05/24
12693	CALLAWAY PATRICK D & JOANNA	23A0043760002	526.01	0.00	526.01	3,682.07	AP*209409		12/05/24
		24A0043760001	1,578.03	0.00	1,578.03				
		24A0043760002	1,578.03	0.00	1,578.03				
		TOTAL	3,682.07	0.00	3,682.07				
7018	CASPERO BARBARA ANNE	24V20169902MV2	167.40	0.00	167.40	167.40	AP*209410		12/05/24
4969	CAVANAUGH JONATHAN CAVANAUG	24V20179051MV2	245.70	0.00	245.70	245.70	AP*209411		12/05/24
12696	CAVEDO JOHN MICHAEL	23V20194510MV2	13.68	0.00	13.68	13.68	AP*209412		12/05/24
4970	CCAP AUTO LEASE LTD	24V20164054MV2	318.00	0.00	318.00	318.00	AP*209413		12/05/24
13020	CHESNEY CALLUM DAVID	24V20194517MV2	142.50	0.00	142.50	142.50	AP*209414		12/05/24
12766	CHEWNING GREGORY BRUCE	24V20118884MV2	68.04	0.00	68.04	68.04	AP*209415		12/05/24
8828	CHRISTIANSSEN JANE SPRINGER	24V20162206MV2	48.60	0.00	48.60	48.60	AP*209416		12/05/24
6373	CLARK PROPERTIES INC	24V20126159MV1	339.75	0.00	339.75	461.55	AP*209417		12/05/24
		24V20126159MV2	121.80	0.00	121.80				
		TOTAL	461.55	0.00	461.55				
13024	CLODFELTER KENDALL NICOLE	24V20195085MV2	92.23	0.00	92.23	92.23	AP*209418		12/05/24
12741	COBB STANFORD C	24A20101100BT2	34.34	0.00	34.34	34.34	AP*209419		12/05/24
5527	COLONY CONSTRUCTION INC	24V20109480MV2	7.15	0.00	7.15	112.45	AP*209420		12/05/24
		24V20109480MV2	105.30	0.00	105.30				

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TOTAL			112.45	0.00	112.45				
12999	CONNOCK STUART WALLACE JR	24V20192221MV2	107.57	0.00	107.57	107.57	AP*209421		12/05/24
12894	COOK JEAN HENSLEY COOK DOUG	24V20151521MV2	31.33	0.00	31.33	31.33	AP*209422		12/05/24
12801	COOK JULIAN P JR COOK BARBA	24V20139463MV2	8.10	0.00	8.10	8.10	AP*209423		12/05/24
12972	COOK THOMAS GARY COOK CAROL	24V20175246MV2	7.19	0.00	7.19	7.19	AP*209424		12/05/24
13022	COPPOCK ROBERT ELLIS	24V20194814MV2	304.80	0.00	304.80	304.80	AP*209425		12/05/24
12920	COSGRIFF NINA GILLBERG COSG	24V20160510MV2	36.78	0.00	36.78	282.26	AP*209426		12/05/24
		24V20160510MV2	245.48	0.00	245.48				
TOTAL			282.26	0.00	282.26				
12895	COSTELLO JOHN MICHAEL COSTE	24V20151536MV2	126.36	0.00	126.36	126.36	AP*209427		12/05/24
13031	COX SUZAN ANN	24V20195371MV2	70.47	0.00	70.47	70.47	AP*209428		12/05/24
12925	CURTIS ALTON LEWIS III CURT	24V20162213MV2	168.08	0.00	168.08	168.08	AP*209429		12/05/24
8894	D L PETERSON TRUST	24V30004460MV2	165.15	0.00	165.15	165.15	AP*209430		12/05/24
13032	DAVADI MARCO A	24V20195506MV2	469.80	0.00	469.80	469.80	AP*209431		12/05/24
12976	DAVIS SHANNON D	24V20175967MV1	8.05	0.00	8.05	8.05	AP*209432		12/05/24
13050	DAVIS THOMAS BRADLEY	24V30005652MV2	45.20	0.00	45.20	45.20	AP*209433		12/05/24
12746	DEAL DAVID W DEAL CONSTANCE	24V20101843MV2	48.82	0.00	48.82	48.82	AP*209434		12/05/24
13026	DEGROAT JAMES PERRY	24V20195103MV2	9.72	0.00	9.72	9.72	AP*209435		12/05/24
12903	DEMANN LYNN ANN	24V20156297MV2	26.09	0.00	26.09	26.09	AP*209436		12/05/24

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12882	DOWDY LISA D	24V20144953MV2	28.64	0.00	28.64	28.64	AP*209437		12/05/24
12896	DUET KAREN B	24V20151659MV2	63.99	0.00	63.99	63.99	AP*209438		12/05/24
12723	DUNBAR SUSAN E	24A0073740002	743.13	0.00	743.13	743.13	AP*209439		12/05/24
7761	EAGLE FIRE INC	24V20118347MV2	72.90	0.00	72.90	72.90	AP*209440		12/05/24
12765	ELAM CHRISTINE K ELAM JAMES	24V20117899MV2	22.03	0.00	22.03	22.03	AP*209441		12/05/24
13018	ELAM DONNA RAE	24V20194262MV2	7.89	0.00	7.89	7.89	AP*209442		12/05/24
9799	ESPINOZA PASCUAL JR	24V20175818MV2	22.25	0.00	22.25	22.25	AP*209443		12/05/24
12934	ESSEX CONCRETE CORPORATION	24V20166605MV2	543.11	0.00	543.11	543.11	AP*209444		12/05/24
12899	ETHERIDGE SHANNON M	24V20153326MV2	50.22	0.00	50.22	50.22	AP*209445		12/05/24
12793	EVANS LADONNA MARIE	24V20139005MV2	151.63	0.00	151.63	151.63	AP*209446		12/05/24
12992	FARRISS EUGENE EARL	24V20181836MV2	115.19	0.00	115.19	115.19	AP*209447		12/05/24
12940	FAVERIO BRIAN ALLEN	24V20169540MV2	361.58	0.00	361.58	361.58	AP*209448		12/05/24
12779	FISHER SANDRA	24V20123187MV2	60.26	0.00	60.26	60.26	AP*209449		12/05/24
12854	FORD JAMES A	24V20140687MV2	11.99	0.00	11.99	11.99	AP*209450		12/05/24
12987	FORTIFIED SECURITY SOLUTION	24V20180783MV2	649.65	0.00	649.65	649.65	AP*209451		12/05/24
12998	FORTUNE THEODORE R JR FORTU	24V20192171MV2	25.27	0.00	25.27	25.27	AP*209452		12/05/24
13040	FOSS JOANNA MARIE	24V30004663MV2	16.04	0.00	16.04	16.04	AP*209453		12/05/24
9822	FOSTER RICKY WAYNE	24V20179557MV2	236.48	0.00	236.48	236.48	AP*209454		12/05/24

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13010	FOX REBECCA HART	24V20193063MV1	13.66	0.00	13.66	27.32	AP*209455		12/05/24
		24V20193063MV2	13.66	0.00	13.66				
		TOTAL	27.32	0.00	27.32				
12921	FREDRICKSON HAL A FREDRICKS	24V20160729MV2	563.63	0.00	563.63	563.63	AP*209456		12/05/24
13080	FRIEND ANDREW RYAN	24V30014119MV2	91.13	0.00	91.13	91.13	AP*209457		12/05/24
12740	CORELOGIC	24A0170670001	395.70	0.00	395.70	395.70	AP*209458		12/05/24
12942	GARNER JOANNE ELIZABETH GAR	24V20172079MV2	14.80	0.00	14.80	14.80	AP*209459		12/05/24
12855	GAROFALO JOHN M GAROFALO DI	24V20140700MV2	42.12	0.00	42.12	42.12	AP*209460		12/05/24
13056	GARRETT TODD GARLAND GARRET	24V30010565MV2	326.93	0.00	326.93	326.93	AP*209461		12/05/24
12935	GARRETT WILLIAM LEWIS	24V20166876MV2	53.46	0.00	53.46	53.46	AP*209462		12/05/24
5970	GELCO FLEET TRUST	24V20162895MV2	246.38	0.00	246.38	444.61	AP*209463		12/05/24
		24V20162895MV2	198.23	0.00	198.23				
		TOTAL	444.61	0.00	444.61				
13049	GENTRY BOBBY WAYNE GENTRY A	24V30005010MV2	13.93	0.00	13.93	13.93	AP*209464		12/05/24
12792	GIARDINI DANIEL K	24V20138325MV2	300.90	0.00	300.90	300.90	AP*209465		12/05/24
12897	GIBSON FREDERICK ALLEN	24V20151825MV2	6.99	0.00	6.99	6.99	AP*209466		12/05/24
12975	GILMAN HOLLIE SMITH GILMAN	24V20175710MV2	63.07	0.00	63.07	63.07	AP*209467		12/05/24
13000	GLENN DAVID KYLE GLENN KAYE	24V20192818MV2	232.43	0.00	232.43	232.43	AP*209468		12/05/24
12922	GOBER VALERIE DIANE GOBER B	24V20160773MV1	20.33	0.00	20.33	81.29	AP*209469		12/05/24
		24V20160773MV2	60.96	0.00	60.96				
		TOTAL	81.29	0.00	81.29				
12990	GOGERTY MARK P	24V20181117MV2	16.09	0.00	16.09	16.09	AP*209470		12/05/24

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12967	GOTTSCHALK JASON ROBERT	24V20174670MV2	67.23	0.00	67.23	67.23	AP*209471		12/05/24
12918	GREENTIPS TREE COMPANY	24V20160195MV1	1,111.14	0.00	1,111.14	1,111.14	AP*209472		12/05/24
12742	GRIFFITH ENTERPRISES LLC	24A20164381BP2	1,103.31	0.00	1,103.31	1,103.31	AP*209473		12/05/24
12788	GWALTNEY ROBERT E	24V20136365MV2	16.72	0.00	16.72	16.72	AP*209474		12/05/24
7785	HARRISON TERRY TIM HARRISON	24V20136380MV2	12.25	0.00	12.25	12.25	AP*209475		12/05/24
13078	HART TYMOTHY MICHAEL MOSS W	24V30012794MV2	147.96	0.00	147.96	147.96	AP*209476		12/05/24
12985	HAYES EILEEN MARIE HAYES MI	24V20180590MV2	55.51	0.00	55.51	55.51	AP*209477		12/05/24
12134	HICKS THOMAS W III	24A0114330002	457.76	0.00	457.76	457.76	AP*209478		12/05/24
7780	HINES STEVEN B	24V20132200MV2	49.61	0.00	49.61	49.61	AP*209479		12/05/24
12724	HOLLAND RUSSELL EDWARD	24A0078300002	71.07	0.00	71.07	71.07	AP*209480		12/05/24
12973	HOUSTON BRIAN JUSTIN	24V20175380MV2	118.39	0.00	118.39	118.39	AP*209481		12/05/24
12749	HUNTER GINA JACKSON	24V20113135MV1	40.50	0.00	40.50	40.50	AP*209482		12/05/24
13028	HUTTER NICKOLAS ANTHONY	24V20195342MV1	10.13	0.00	10.13	10.13	AP*209483		12/05/24
12923	IRWIN JOHN CONLON	24V20160977MV2	69.34	0.00	69.34	69.34	AP*209484		12/05/24
4880	CORELOGIC	24A0024160002	34.15	0.00	34.15	34.15	AP*209485		12/05/24
12748	JESSIE RONALD C JESSIE CHER	24V20111898MV2	12.36	0.00	12.36	12.36	AP*209486		12/05/24
9527	JP MORGAN CHASE BANK NA	24V20194320MV2 24V20194320MV2	381.60 279.38	0.00 0.00	381.60 279.38	660.98	AP*209487		12/05/24

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		TOTAL	660.98	0.00	660.98				
12704	JUDES FERRY LLC C/O BEN SAL	24A0071060002	140.41	0.00	140.41	140.41	AP*209488		12/05/24
12928	KENNON ELIZABETH SUTHERLAND	24V20163747MV2	263.63	0.00	263.63	263.63	AP*209489		12/05/24
12695	KIRKMAN ADAM STUART YASSIN	23V20181125MV2 24V20181125MV1	10.71 26.03	0.00 0.00	10.71 26.03	36.74	AP*209490		12/05/24
		TOTAL	36.74	0.00	36.74				
9328	KOONS MARY LORETTA OLSEN MA	24A0165850002	17.25	0.00	17.25	17.25	AP*209491		12/05/24
13034	KOZLOWSKI CAITLYN TAYLOR	24V30003728MV1	21.33	0.00	21.33	21.33	AP*209492		12/05/24
7562	KRAMER RAYMOND L	24V20104278MV1	10.26	0.00	10.26	10.26	AP*209493		12/05/24
6215	KUEHL JACQUELINE E KUEHL RI	24V20172945MV2	124.20	0.00	124.20	124.20	AP*209494		12/05/24
12931	KUNC PATRICIA HUNTLEY KUNC	24V20165389MV2	208.03	0.00	208.03	208.03	AP*209495		12/05/24
13079	LACHENEY CAROLYN SUE	24V30013829MV2	109.08	0.00	109.08	109.08	AP*209496		12/05/24
12936	LAINE CHRISTOPHER MILES	24V20167422MV2	15.75	0.00	15.75	15.75	AP*209497		12/05/24
12991	LANCIANI JONATHAN ADAM	24V20181421MV2	150.12	0.00	150.12	150.12	AP*209498		12/05/24
13033	LAYMAN CATHY LYNN	24V30001466MV2	46.76	0.00	46.76	46.76	AP*209499		12/05/24
12989	LAZAR LAUREN SONGER	24V20181055MV2	47.52	0.00	47.52	47.52	AP*209500		12/05/24
8119	LEASE PLAN USA LT	24V20193791MV2	182.93	0.00	182.93	182.93	AP*209501		12/05/24
12932	LEGER MICHAEL R	24V20165776MV2	212.40	0.00	212.40	212.40	AP*209502		12/05/24
6133	LENNON DAVID RYAN	24V20145777MV1 24V20145777MV2	52.10 104.20	0.00 0.00	52.10 104.20	156.30	AP*209503		12/05/24
		TOTAL	156.30	0.00	156.30				

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7619	LEWIS COLLIER COMPANIES LLC	24V20165005MV2	213.83	0.00	213.83	213.83	AP*209504		12/05/24
12699	LEWIS JERRY E	24A0033160001	348.81	0.00	348.81	1,182.33	AP*209505		12/05/24
		24A0033160002	833.52	0.00	833.52				
		TOTAL	1,182.33	0.00	1,182.33				
12778	LEWIS RICHARD FRANK LEWIS R	24V20122594MV2	34.02	0.00	34.02	34.02	AP*209506		12/05/24
6039	LINDSEY MICHAEL P LINDSEY C	24V20111157MV2	34.39	0.00	34.39	34.39	AP*209507		12/05/24
12738	LITTLE KEITH L & PATRICIA L	24A0151730002	468.88	0.00	468.88	468.88	AP*209508		12/05/24
12898	LLEWELLYN BILLY LEE	24V20152206MV2	20.65	0.00	20.65	45.12	AP*209509		12/05/24
		24V20152206MV2	24.47	0.00	24.47				
		TOTAL	45.12	0.00	45.12				
6931	LOEWY MAURICE NORMAN	24V20171133MV2	213.53	0.00	213.53	213.53	AP*209510		12/05/24
12968	LONNSTROM MATTHEW DAVID	24V20175154MV2	12.64	0.00	12.64	12.64	AP*209511		12/05/24
12995	LORDEN KIMBERLY GENTRY	24V20191757MV2	25.11	0.00	25.11	25.11	AP*209512		12/05/24
7823	MACK DAVID JOSEPH	24V20154742MV2	256.37	0.00	256.37	256.37	AP*209513		12/05/24
13043	MANN TRISTAN NICHOLAS	24V30004877MV2	31.92	0.00	31.92	31.92	AP*209514		12/05/24
10220	MARKEL DONALD THOMAS	24V20149681MV2	11.99	0.00	11.99	11.99	AP*209515		12/05/24
13063	MARSHALL CAROL MICHELE MARS	24V30010647MV2	38.99	0.00	38.99	38.99	AP*209516		12/05/24
12780	MASINI DOUGLAS ANTHONY	24V20123806MV2	5.44	0.00	5.44	5.44	AP*209517		12/05/24
13067	MATTHEWS BONNIE GREAME	24V30011211MV2	63.18	0.00	63.18	63.18	AP*209518		12/05/24
7719	MAY WILLIAM KENNETH	24V20191495MV2	235.50	0.00	235.50	235.50	AP*209519		12/05/24

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12933	MEADOR TRACIE GAY	24V20165826MV1	17.16	0.00	17.16	120.15	AP*209520		12/05/24
		24V20165826MV2	102.99	0.00	102.99				
		TOTAL	120.15	0.00	120.15				
12868	MENTING KEVIN JOSEPH MENTIN	24V20143458MV2	173.10	0.00	173.10	173.10	AP*209521		12/05/24
12907	MICHAEL DAVID ALAN	24V20156826MV2	190.95	0.00	190.95	190.95	AP*209522		12/05/24
6411	MICHAEL DAVID ALAN MICHAEL	24V20156827MV2	135.75	0.00	135.75	135.75	AP*209523		12/05/24
12980	MINCEY ANGELA D	24V20178775MV2	28.40	0.00	28.40	28.40	AP*209524		12/05/24
12946	MORRIS MARGIE MORRIS ROBERT	24V20173589MV1	10.13	0.00	10.13	10.13	AP*209525		12/05/24
13037	MURPHY JR GARY ALAN MURPHY	24V30003990MV2	61.27	0.00	61.27	61.27	AP*209526		12/05/24
12892	MURRAY RANDALL KEITH SCHARN	24V20149851MV1	64.80	0.00	64.80	64.80	AP*209527		12/05/24
12937	MYRTLE EUGENE FRANKLIN JR	24V20168265MV2	363.00	0.00	363.00	363.00	AP*209528		12/05/24
12731	NASH DARREN D & LISA D	24A0086080002	1,771.92	0.00	1,771.92	1,771.92	AP*209529		12/05/24
13021	NEWLIN NANCY LAW NEWLIN KEI	24V20194639MV1	26.33	0.00	26.33	26.33	AP*209530		12/05/24
12732	NUNNALLY WILLIS F & JANICE	24A0091120002	800.00	0.00	800.00	800.00	AP*209531		12/05/24
7992	OCONNELL DIANNA LAVELLE	24V20193932MV2	25.60	0.00	25.60	25.60	AP*209532		12/05/24
5940	ON THE GO CUSTOM CONCRETE I	24V20138235MV2	577.13	0.00	577.13	577.13	AP*209533		12/05/24
10244	PARKER JOSEPH EDWARD PARKER	24V20175343MV1	37.10	0.00	37.10	37.10	AP*209534		12/05/24
13066	PARKER JULIA ELIZABETH DEWA	24V30011101MV2	34.99	0.00	34.99	34.99	AP*209535		12/05/24
13041	PAYNE-TURNER EVELYN MAE	24V30004701MV2	151.47	0.00	151.47	151.47	AP*209536		12/05/24

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12891	PECK AARON KENNETH F PECK J	24V20147170MV2	18.00	0.00	18.00	18.00	AP*209537		12/05/24
12981	PRICE MATTHEW SCOTT	24V20178810MV1	14.87	0.00	14.87	14.87	AP*209538		12/05/24
12885	PROFFITT GEORGE W JR	24V20145746MV2	327.00	0.00	327.00	327.00	AP*209539		12/05/24
13081	R. C. GOODWYN & SONS INC	24V30014287MV2	164.18	0.00	164.18	164.18	AP*209540		12/05/24
12993	RAMBO HEATH ALLAN RAMBO NIC	24V20191526MV2	416.70	0.00	416.70	416.70	AP*209541		12/05/24
11819	RANSOM WILLIE D SR & MARYSU	24A0122210002	28.29	0.00	28.29	28.29	AP*209542		12/05/24
12783	RAWLS HENRY ANDREW	24V20125758MV2	118.91	0.00	118.91	118.91	AP*209543		12/05/24
12737	REEDS LANDING CORP (THE)	24A0136430002	308.50	0.00	308.50	308.50	AP*209544		12/05/24
12890	REHME JOHN A III REHME CARY	24V20146246MV2	191.70	0.00	191.70	191.70	AP*209545		12/05/24
12701	ROBERTSON FAMILY TRUST	24A0059890001	38.62	0.00	38.62	77.25	AP*209546		12/05/24
		24A0059890002	38.63	0.00	38.63				
		TOTAL	77.25	0.00	77.25				
12694	ROBERTSON KEVIN & JOANIE	23A0059890001	38.62	0.00	38.62	77.25	AP*209547		12/05/24
		23A0059890002	38.63	0.00	38.63				
		TOTAL	77.25	0.00	77.25				
13038	SCHMID MARK LUNAU SCHMID LE	24V30004521MV1	43.65	0.00	43.65	43.65	AP*209548		12/05/24
12948	SHARPLES KEVIN ALBERT SHARP	24V20173940MV2	6.21	0.00	6.21	6.21	AP*209549		12/05/24
12747	SHELTON SANDRA J	24V20104125MV2	38.02	0.00	38.02	38.02	AP*209550		12/05/24
10046	SHOCKLEY DAVID KYLE	24V20166210MV1	12.96	0.00	12.96	23.88	AP*209551		12/05/24
		24V20166210MV2	10.92	0.00	10.92				
		TOTAL	23.88	0.00	23.88				
12784	SHUMAKE NORMAN KEITH SHUMAK	24V20132710MV1	43.74	0.00	43.74	96.23	AP*209552		12/05/24
		24V20132710MV2	52.49	0.00	52.49				

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		TOTAL	96.23	0.00	96.23				
12943	SIKES SUSAN JANE SIKES KENN	24V20172249MV2	117.78	0.00	117.78	117.78	AP*209553		12/05/24
12751	SIMMONS MARY EVRIA	24V20113454MV2	28.73	0.00	28.73	28.73	AP*209554		12/05/24
12786	SIMONS CHARLES LEE	24V20135199MV2	44.71	0.00	44.71	44.71	AP*209555		12/05/24
7900	SIOK MICHAEL JOHN JR	24V20172451MV1 24V20172451MV2	338.08 457.20	0.00 0.00	338.08 457.20	795.28	AP*209556		12/05/24
		TOTAL	795.28	0.00	795.28				
13035	SMITH DENISE DELRAY	24V30003981MV2	9.22	0.00	9.22	9.22	AP*209557		12/05/24
12966	SMITH HIRAM CLEMONT IV SMIT	24V20174506MV2	115.47	0.00	115.47	115.47	AP*209558		12/05/24
12697	SMITH JEMARI Z	23V30005365MV2 24V30005365MV1 24V30005365MV2	245.57 281.93 281.93	0.00 0.00 0.00	245.57 281.93 281.93	809.43	AP*209559		12/05/24
		TOTAL	809.43	0.00	809.43				
13039	SMITH MARK RODNEY SMITH COL	24V30004552MV2	70.20	0.00	70.20	70.20	AP*209560		12/05/24
7514	SMITH THOMAS CLAXTON	24V20152861MV2	271.52	0.00	271.52	271.52	AP*209561		12/05/24
12750	SNEAD STANLEY W JR SNEAD GR	24V20113240MV2	9.29	0.00	9.29	9.29	AP*209562		12/05/24
12986	SNODGRASS JOSEPH CARRICK II	24V20180675MV2	68.95	0.00	68.95	68.95	AP*209563		12/05/24
12700	SNYDER GARY M	24A0039140002	209.52	0.00	209.52	209.52	AP*209564		12/05/24
12785	SOWERS JANET M	24V20133692MV2	8.10	0.00	8.10	8.10	AP*209565		12/05/24
12787	SPARKS BRADLEY ANDREW SPARK	24V20135421MV2	31.92	0.00	31.92	31.92	AP*209566		12/05/24
13017	STERLING CHRISTOPHER STERLI	24V20193280MV2	27.71	0.00	27.71	27.71	AP*209567		12/05/24

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5809	STIMPSON JEFFERY CALVIN	24V20118154MV2	111.62	0.00	111.62	111.62	AP*209568		12/05/24
13009	STONE STANLEY THOMAS STONE	24V20192960MV2	55.25	0.00	55.25	55.25	AP*209569		12/05/24
5998	SWAN DAVID LUTHER	24V20181099MV2	76.57	0.00	76.57	76.57	AP*209570		12/05/24
12929	TALBOTT LISA NICOLAOU TALBO	24V20164174MV2	24.79	0.00	24.79	24.79	AP*209571		12/05/24
13051	THOMAS CHARLES LEWIS JR	24V30005716MV2	55.30	0.00	55.30	55.30	AP*209572		12/05/24
5843	THOMAS R S HAULING INC THOM	24V20174903MV2	140.27	0.00	140.27	140.27	AP*209573		12/05/24
12866	THOMPSON MARCUS LEE THOMPSO	24V20142782MV2	22.42	0.00	22.42	22.42	AP*209574		12/05/24
12733	TIMBERCREEK BUILDING AND DE	24A0121440002	705.87	0.00	705.87	705.87	AP*209575		12/05/24
12979	TIMMONS GARY MICHAEL	24V20177291MV2	316.80	0.00	316.80	316.80	AP*209576		12/05/24
7194	TOLTON PETER MICHAEL	24V20167725MV2	46.33	0.00	46.33	46.33	AP*209577		12/05/24
12938	TOWNSEND JOEL BRANDON	24V20169211MV2	105.75	0.00	105.75	105.75	AP*209578		12/05/24
12945	TOWNSEND SHIRLEY M	24V20173059MV1 24V20173059MV2	14.90 22.36	0.00 0.00	14.90 22.36	37.26	AP*209579		12/05/24
		TOTAL	37.26	0.00	37.26				
5061	TOYOTA LEASE TRUST	24V20194443MV2 24V20194443MV2	178.20 530.55	0.00 0.00	178.20 530.55	708.75	AP*209580		12/05/24
		TOTAL	708.75	0.00	708.75				
12419	TROTTIER JASON MARC	24V20171732MV2	27.97	0.00	27.97	27.97	AP*209581		12/05/24
12926	TROTTIER JASON MARC TROTTIE	24V20162626MV1 24V20162626MV2	117.85 103.68	0.00 0.00	117.85 103.68	221.53	AP*209582		12/05/24
		TOTAL	221.53	0.00	221.53				
13077	TROUPE BRIAN KEITH	24V30012584MV2	166.95	0.00	166.95	166.95	AP*209583		12/05/24

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12744	TUCK DAVID C	24A20193375BT2	189.28	0.00	189.28	189.28	AP*209584		12/05/24
12782	TUCK STEVE N	24V20124482MV2	14.34	0.00	14.34	14.34	AP*209585		12/05/24
12969	UNMUSSIG DONALD LOUIS JR	24V20175229MV2	18.58	0.00	18.58	18.58	AP*209586		12/05/24
13082	VALENTE PAMELA JEAN VALENTE	24V30014561MV2	381.45	0.00	381.45	381.45	AP*209587		12/05/24
12901	VANGELDER ANNE NORMAN	24V20155496MV2	63.18	0.00	63.18	63.18	AP*209588		12/05/24
12974	VIRGINIA OUTDOOR LIGHTING L	24V20175522MV2	180.00	0.00	180.00	180.00	AP*209589		12/05/24
13023	VITRANO DAVID J	24V20195018MV2	80.52	0.00	80.52	80.52	AP*209590		12/05/24
12829	WAGNER TERRY D WAGNER MAURE	24V20140468MV2	53.57	0.00	53.57	53.57	AP*209591		12/05/24
12939	WALSHAK PAUL MICHAEL WALSHA	24V20169352MV2	168.48	0.00	168.48	168.48	AP*209592		12/05/24
9542	WALTER LANDEN ALLAN	24V30004347MV2	28.16	0.00	28.16	28.16	AP*209593		12/05/24
13052	WALZ BRONSON ALLEN	24V30010208MV2	13.71	0.00	13.71	13.71	AP*209594		12/05/24
12767	WATERS JEFFREY E	24V20122280MV2	13.61	0.00	13.61	13.61	AP*209595		12/05/24
13076	WATSON MICHAEL EDWARD	24V30012451MV2	19.97	0.00	19.97	19.97	AP*209596		12/05/24
12893	WEBB CAROLE DEHART	24V20150609MV2	294.30	0.00	294.30	294.30	AP*209597		12/05/24
12941	WELLS GENEVA NEWTON	24V20170664MV2	60.75	0.00	60.75	60.75	AP*209598		12/05/24
12924	WHARAM MICHAEL DOUGLAS WHAR	24V20161854MV2	312.45	0.00	312.45	312.45	AP*209599		12/05/24
13069	WHAY DEREK THOMAS	24V30011303MV1	11.66	0.00	11.66	81.65	AP*209600		12/05/24
		24V30011303MV2	69.99	0.00	69.99				
		TOTAL	81.65	0.00	81.65				

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5938	WHEELS LT	24V20137809MV2	385.13	0.00	385.13	385.13	AP*209601		12/05/24
12983	WHITE AUSTIN CARTER	24V20180074MV2	64.97	0.00	64.97	64.97	AP*209602		12/05/24
12867	WILLIAMS JAMES RICHARD WILL	24V20142887MV2	38.34	0.00	38.34	38.34	AP*209603		12/05/24
13070	WILLIAMS TONYA LINN	24V30011610MV2	6.56	0.00	6.56	6.56	AP*209604		12/05/24
12739	WILLIS JEFFREY D & ALISA M	24A0158120002	266.34	0.00	266.34	266.34	AP*209605		12/05/24
12781	WILLIS JOSEPH WAYNE	24V20123965MV2	74.52	0.00	74.52	74.52	AP*209606		12/05/24
7191	WILLOUGHBY DAVID ALLEN	24V20161893MV2	17.21	0.00	17.21	17.21	AP*209607		12/05/24
12977	WILSON JANETTE CAROL	24V20176766MV2	23.65	0.00	23.65	23.65	AP*209608		12/05/24
12927	WILSON JARRETT TUCKER	24V20163647MV2	118.80	0.00	118.80	118.80	AP*209609		12/05/24
12947	WIRZ CHADWICK PRESTON	24V20173667MV2	41.04	0.00	41.04	41.04	AP*209610		12/05/24
12978	WOJCICKI SAMUEL ADAM	24V20177186MV1	30.01	0.00	30.01	188.45	AP*209611		12/05/24
		24V20177186MV2	158.44	0.00	158.44				
		TOTAL	188.45	0.00	188.45				
5728	WOOD JOHN CHRISTOPHER	24V20128700MV2	28.42	0.00	28.42	28.42	AP*209612		12/05/24
7482	WOOD MICHAEL PAUL	23V20192443MV2	27.86	0.00	27.86	88.04	AP*209613		12/05/24
		24V20192443MV1	30.09	0.00	30.09				
		24V20192443MV2	30.09	0.00	30.09				
		TOTAL	88.04	0.00	88.04				
13053	WRIGHT FRANCES MARIE	24V30010504MV1	9.31	0.00	9.31	9.31	AP*209614		12/05/24
7242	WRIGHT JACK HARDISON II	24V20195309MV2	67.61	0.00	67.61	67.61	AP*209615		12/05/24
13019	WRIGHT JOSEPH MCARTHUR	24V20194467MV2	15.18	0.00	15.18	15.18	AP*209616		12/05/24

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13042	WRIGHT ROBERT WILLIAM GLICK	24V30004768MV2	5.83	0.00	5.83	25.66	AP*209617		12/05/24
		24V30004768MV2	19.83	0.00	19.83				
		TOTAL	25.66	0.00	25.66				
12917	YOUNG BELINDA M	24V20157486MV2	126.36	0.00	126.36	126.36	AP*209618		12/05/24
13071	YOUNG JEREMIAH JOSEPH	24V30012336MV2	7.99	0.00	7.99	7.99	AP*209619		12/05/24
13048	YOUNG STEVEN LEE YOUNG REBE	24V30004965MV2	278.33	0.00	278.33	278.33	AP*209620		12/05/24
10416	A&T STRIPING	5251	1,493.00	0.00	1,493.00	2,986.00	AP*209621		12/12/24
		5336	1,493.00	0.00	1,493.00				
		TOTAL	2,986.00	0.00	2,986.00				
9066	ADAMS OIL COMPANY	2725	17.60	0.00	17.60	17.60	AP*209622		12/12/24
6175	ADAMS PROPANE COMPANY	70450-3	858.16	0.00	858.16	858.16	AP*209623		12/12/24
11434	AGA JANITORIAL SOLUTIONS, L	1021	965.00	0.00	965.00	965.00	AP*209624		12/12/24
9183	ENTHALPY ANALYTICAL	V24009179	66.00	0.00	66.00	626.90	AP*209625		12/12/24
		V24009678	203.75	0.00	203.75				
		V24009697	192.75	0.00	192.75				
		V24009748	164.40	0.00	164.40				
		TOTAL	626.90	0.00	626.90				
13083	AIRPAC, INC.	AIRPAC2024	55.95	0.00	55.95	55.95	AP*209626		12/12/24
13084	ALBERT TUCKER	TUCKER-122024	201.21	0.00	201.21	201.21	AP*209627		12/12/24
7540	ALEXANDER HALPERN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209628		12/12/24
10571	ALLEGRA MARKETING, PRINT, M	104615	1,248.19	0.00	1,248.19	1,248.19	AP*209629		12/12/24
13861	ALLEN, JR., ED E.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209630		12/12/24
10373	AMAYA MORRISON	2024ACTIVEMEMB	598.60	0.00	598.60	897.90	AP*209631		12/12/24
		2024ACTIVEMEMB	299.30	0.00	299.30				

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		TOTAL	897.90	0.00	897.90				
13371	AMERICAN PEST MANAGEMENT, I	9419740	176.31	0.00	176.31	176.31	AP*209632		12/12/24
11773	ANGELIA D JONES	TC#02455253970	76.57	0.00	76.57	76.57	AP*209633		12/12/24
7699	ASHLEY KING	1232024	50.00	0.00	50.00	50.00	AP*209634		12/12/24
4671	ASHMORE, RANDY T.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209635		12/12/24
8397	ATCO INTERNATIONAL	I0637772	661.60	0.00	661.60	661.60	AP*209636		12/12/24
4774	BATTLE, JAMES JR.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209637		12/12/24
12806	BERRY, THOMAS ERNEST	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209638		12/12/24
8239	BLAIR, TROY	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209639		12/12/24
12857	BLASKA, MADISON	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209640		12/12/24
6655	BLOSSMAN GAS COMPANIES, INC	29724244	410.64	0.00	410.64	410.64	AP*209641		12/12/24
9991	BMS DIRECT	208426	500.00	0.00	500.00	500.00	AP*209642		12/12/24
7869	BOULDIN, LATASHA	BOULDIN-VALTA-	119.19	0.00	119.19	119.19	AP*209643		12/12/24
9984	BRAME SPECIALTY CO., INC.	7949756	204.33	0.00	204.33	204.33	AP*209644		12/12/24
13819	BRANTLEY, THOMAS	2024ACTIVEMEMB	598.60	0.00	598.60	1,197.20	AP*209645		12/12/24
		2024ACTIVEMEMB	598.60	0.00	598.60				
		TOTAL	1,197.20	0.00	1,197.20				
12809	BREON, BRENDA LEE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209646		12/12/24
13896	BURSAR'S OFFICE	202501	24,387.43	0.00	24,387.43	24,387.43	AP*209647		12/12/24

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12794	CABLE, ROBERT DEAN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209648		12/12/24
10423	CARTER W. KILLORN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209649		12/12/24
540	CENTRAL VIRGINIA WASTE MANA	30338	1,493.86	0.00	1,493.86	34,796.22	AP*209650		12/12/24
		30349	32,267.36	0.00	32,267.36				
		30513	1,035.00	0.00	1,035.00				
		TOTAL	34,796.22	0.00	34,796.22				
6862	COLLIN CHRISTOVICH	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209651		12/12/24
12813	CORCORAN, JAMES C.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209652		12/12/24
11418	COTTONE, MELISSA	245689	27.68	0.00	27.68	27.68	AP*209653		12/12/24
13849	CROWDER, THOMAS W.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209654		12/12/24
8440	CRYSTAL SPRINGS	112224	92.14	0.00	92.14	213.30	AP*209655		12/12/24
		24770840 12052	121.16	0.00	121.16				
		TOTAL	213.30	0.00	213.30				
5685	CSST SOFTWARE, LLC	854333582	460.10	0.00	460.10	460.10	AP*209656		12/12/24
7294	CUMBERLAND FARM & AUTO PART	201601	61.14	0.00	61.14	91.19	AP*209657		12/12/24
		202011	30.05	0.00	30.05				
		TOTAL	91.19	0.00	91.19				
13467	DATTALO, PATRICK	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209658		12/12/24
13116	DAVIS, BILLY	BONDRELEASE24	8,100.00	0.00	8,100.00	8,100.00	AP*209659		12/12/24
12815	DEHART, DANIEL JOEL	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209660		12/12/24
4781	DENOON, CHRISTOPHER	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209661		12/12/24
4864	DJG, INC.	2507032	8,341.80	0.00	8,341.80	8,341.80	AP*209662		12/12/24
860	DOMINION ENERGY VIRGINIA	1223507334-12-	174.33	0.00	174.33	19,528.66	AP*209663		12/12/24

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		1552444950-12-	203.23	0.00	203.23				
		1875198911-12-	81.04	0.00	81.04				
		21000672470711	486.79	0.00	486.79				
		21000672510011	289.33	0.00	289.33				
		21000672663711	295.48	0.00	295.48				
		21000672745211	333.25	0.00	333.25				
		21000725811112	293.63	0.00	293.63				
		2312285006-12-	266.91	0.00	266.91				
		2352270009-12-	295.14	0.00	295.14				
		2442170003-12-	1,843.33	0.00	1,843.33				
		24622225002-12	4,058.19	0.00	4,058.19				
		2476067034-12-	147.75	0.00	147.75				
		2532167505-12-	736.67	0.00	736.67				
		2932352368-12-	9.07	0.00	9.07				
		2972120006-12-	1,310.84	0.00	1,310.84				
		3085476897-12-	173.04	0.00	173.04				
		3496131156-12-	35.59	0.00	35.59				
		3853612319-12-	78.47	0.00	78.47				
		4472351701-12-	165.57	0.00	165.57				
		4691491015-12-	467.88	0.00	467.88				
		5420366014-12-	73.92	0.00	73.92				
		6024003557-12-	22.88	0.00	22.88				
		6656300552-12-	644.08	0.00	644.08				
		7897055856-12-	3,497.81	0.00	3,497.81				
		8971069334-12-	13.04	0.00	13.04				
		9052426195-12-	104.16	0.00	104.16				
		962041034-12-2	1,010.41	0.00	1,010.41				
		9752120975-12-	2,266.06	0.00	2,266.06				
		998223150-12-2	150.77	0.00	150.77				
		TOTAL	19,528.66	0.00	19,528.66				
4771	DREWRY, GABRIELLE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209664		12/12/24
1910	DUNN GAS COMPANY	73666	2,159.87	0.00	2,159.87	2,159.87	AP*209665		12/12/24
7761	EAGLE FIRE INC	IN00104528	1,069.00	0.00	1,069.00	1,069.00	AP*209666		12/12/24
4762	EDWARDS, ERIK	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209667		12/12/24
12692	ELITE SERVICE AND REPAIR	1202	120.00	0.00	120.00	120.00	AP*209668		12/12/24
6510	EMERGENCY SERVICES SOLUTION	904	28,890.00	0.00	28,890.00	28,890.00	AP*209669		12/12/24
4802	ESPIGH, MADELINE	11252024	36.33	0.00	36.33	36.33	AP*209670		12/12/24

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6530	EUGENE C. DURHAM	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209671		12/12/24
12795	FABERMAN, JESSE A.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209672		12/12/24
10927	FLAGSTAR PUBLIC FUNDING COR	50013700112042	46,552.02	0.00	46,552.02	46,552.02	AP*209673		12/12/24
10725	FLORICANE, LLC	3062	12,300.00	0.00	12,300.00	12,300.00	AP*209674		12/12/24
12819	FOLTYN, DAVID WILLIAM	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209675		12/12/24
13072	FRAISER AUTO REPAIR LLC	001511	165.37	0.00	165.37	165.37	AP*209676		12/12/24
13910	GARRETT ALBERT	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209677		12/12/24
13366	GLOVER, THOMAS	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209678		12/12/24
12757	GOVERNMENTJOBS.COM, INC.	INV-45487	22,348.61	0.00	22,348.61	22,348.61	AP*209679		12/12/24
10379	GRAY ROBERT NEIDIGH	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209680		12/12/24
5075	GREENE, FLOYD, JR.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209681		12/12/24
13836	HANCOCK, CHAD A.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209682		12/12/24
10385	HAYDEN LEAR	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209683		12/12/24
12508	HEALTH EQUITY INC	1THMMPE DEC2024 KQBHAF6	1,320.27 251.80 1,048.93	0.00 0.00 0.00	1,320.27 251.80 1,048.93	2,621.00	AP*209684		12/12/24
		TOTAL	2,621.00	0.00	2,621.00				
13365	HENDEL, PAUL EUGENE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209685		12/12/24
12823	HENDEL, WILLIAM	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209686		12/12/24
10387	HUNTER SELLERS	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209687		12/12/24

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10755	INNOVATIVE TURF	6440	3,745.39	0.00	3,745.39	3,745.39	AP*209688		12/12/24
720	REYNOLDS COMMUNITY COLLEGE	2025-113	50,663.00	0.00	50,663.00	50,663.00	AP*209689		12/12/24
13295	J.D.POWER	ORDUS320258	693.00	0.00	693.00	2,310.00	AP*209690		12/12/24
		ORDUS321658	1,414.00	0.00	1,414.00				
		ORDUS322323	203.00	0.00	203.00				
		TOTAL	2,310.00	0.00	2,310.00				
12824	JENNINGS, JENNIFER	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209691		12/12/24
6536	JESSIE THERESE FENS	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209692		12/12/24
6532	JOHN DAVID CUNDIFF	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209693		12/12/24
12052	JOHN FYOCK	11.05.2024	150.00	0.00	150.00	150.00	AP*209694		12/12/24
12852	JONES, ADAM LEE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209695		12/12/24
12827	JORDAN, LINDSEY ELIZABETH	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209696		12/12/24
10578	JOSHUA LOGAN BOELT	0267	100.00	0.00	100.00	100.00	AP*209697		12/12/24
13895	KATELYN FREEMAN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209698		12/12/24
12828	KEATON, BRIAN J.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209699		12/12/24
4756	KENNETH SATTERWHITE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209700		12/12/24
12853	LAWSON, TIMOTHY SHAWN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209701		12/12/24
4801	LAYMAN, JACOB	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209702		12/12/24
4835	LIFE-ASSIST, INC	1533097+	317.79	0.00	317.79	317.79	AP*209703		12/12/24
13372	LOEWY, ANDREA CAROLE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209704		12/12/24

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11285	LORRAINE A. SWEDO	120524	200.00	0.00	200.00	200.00	AP*209705		12/12/24
8700	LOWE, MELISSA	031082	112.27	0.00	112.27	239.27	AP*209706		12/12/24
		296760	127.00	0.00	127.00				
		TOTAL	239.27	0.00	239.27				
10391	MATTHEW ANTON	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209707		12/12/24
4789	MATTHEWS, LUKE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209708		12/12/24
4779	MATTHYS, BRENT	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209709		12/12/24
10290	MCINTOSH, A. CHRISTIAN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209710		12/12/24
10380	MICHAEL LATHAM	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209711		12/12/24
6526	MICHAEL MAOKHAMPHIOU	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209712		12/12/24
9666	MID-ATLANTIC CONTROLS	37131	480.00	0.00	480.00	480.00	AP*209713		12/12/24
4770	MILAZZO, DAVID	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209714		12/12/24
13853	MILLETT, ANDREW SCOTT	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209715		12/12/24
12776	MILLETT, SCOTT GREGORY	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209716		12/12/24
10924	MITCHELL PEST	252824	94.00	0.00	94.00	220.00	AP*209717		12/12/24
		252836	126.00	0.00	126.00				
		TOTAL	220.00	0.00	220.00				
5711	MOORE MATTHEW EDWARD	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209718		12/12/24
13562	MOORE, GLEN E JR	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209719		12/12/24
6725	MOSLOW WOOD PRODUCTS, INC	0167589-IN	345.00	0.00	345.00	345.00	AP*209720		12/12/24

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13850	MOUNT, THOMAS	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209721		12/12/24
6550	NATHAN ANDERSON	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209722		12/12/24
10724	NICHOLAS BLANKENSHIP	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209723		12/12/24
4765	NORKUNAS, KEVIN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209724		12/12/24
11299	NORMAN COMPANY. INC.	2402-06	297,203.50	0.00	297,203.50	297,203.50	AP*209725		12/12/24
13914	NOWACKI, BEN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209726		12/12/24
13691	OBI EVENTS	24-47	1,200.00	0.00	1,200.00	1,200.00	AP*209727		12/12/24
5940	ON THE GO CUSTOM CONCRETE I	23V20138235MV2	68.85	0.00	68.85	68.85	AP*209728		12/12/24
5202	PAMUNKEY REGIONAL JAIL AUTH	FY25-OCTHOSP	7,159.16	0.00	7,159.16	7,159.16	AP*209729		12/12/24
10396	PAUL CONLEY HUDSON III	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209730		12/12/24
13470	POE, PATRICK SR	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209731		12/12/24
1250	POWHATAN AUTO & TRACTOR PAR	779573	50.94	0.00	50.94	69.70	AP*209732		12/12/24
		780420	18.76	0.00	18.76				
		TOTAL	69.70	0.00	69.70				
8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT-1	13,058.97	0.00	13,058.97	64,474.25	AP*209733		12/12/24
		VEHICLEMAINT-7	20,738.49	0.00	20,738.49				
		VEHICLEMAINT-8	11,362.85	0.00	11,362.85				
		VEHICLEMAINT-9	19,313.94	0.00	19,313.94				
		TOTAL	64,474.25	0.00	64,474.25				
13683	POWHATAN COUNTY SCHOOLS	NOV2024PAPER	1,220.00	0.00	1,220.00	1,220.00	AP*209734		12/12/24
12064	POWHATAN COUNTY TREASURER	11152024	991.46	0.00	991.46	991.46	AP*209735		12/12/24
12340	PRICE SUPPLY COMPANY, INC	2411-200772	322.87	0.00	322.87	561.65	AP*209736		12/12/24

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		2411-200773	238.78	0.00	238.78				
		TOTAL	561.65	0.00	561.65				
9518	QUARLES PETROLEUM, INC.	CT-1949724	171.20	0.00	171.20	171.20	AP*209737		12/12/24
13357	QUINONES, ANTONIO	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209738		12/12/24
12835	QUINONES, DYLAN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209739		12/12/24
620	R.C. GOODWYN & SONS, INC	1122726 1132021	31.99 27.96	0.00 0.00	31.99 27.96	59.95	AP*209740		12/12/24
		TOTAL	59.95	0.00	59.95				
6466	RADIO COMMUNICATION OF VA I	80010273112024	44,760.00	0.00	44,760.00	44,760.00	AP*209741		12/12/24
13541	RAINEY, TAMMY LYN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209742		12/12/24
13979	READ'S UNIFORMS, LLC	291628-99 291632-99 291642-99	222.48 222.48 317.80	0.00 0.00 0.00	222.48 222.48 317.80	762.76	AP*209743		12/12/24
		TOTAL	762.76	0.00	762.76				
9082	RESIDENTIAL BUILDING SYSTEM	645-2024	3,000.00	0.00	3,000.00	3,000.00	AP*209744		12/12/24
10375	RICHARD A. CLARK	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209745		12/12/24
12509	RICHMOND SUBURBAN NEWS	I0001505815-11	460.00	0.00	460.00	460.00	AP*209746		12/12/24
13852	RITCHIE, MATTHEW	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209747		12/12/24
10421	ROSS JENKINS	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209748		12/12/24
11286	RULO STRATEGIES LLC	693	21,672.50	0.00	21,672.50	21,672.50	AP*209749		12/12/24
7062	RUTHERFORD JANITOR SUPPLY	1381211	268.00	0.00	268.00	268.00	AP*209750		12/12/24
13351	SAUNDERS, DIANE M	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209751		12/12/24

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13348	SAUNDERS, MATTHEW KENDAL	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209752		12/12/24
8654	SEAY'S TOWING	11252024	100.00	0.00	100.00	100.00	AP*209753		12/12/24
6611	SENIOR CONNECTIONS	25-SCAAA-PO	10,000.00	0.00	10,000.00	10,000.00	AP*209754		12/12/24
11564	SHUPP, JOSEPH	0306	208.00	0.00	208.00	208.00	AP*209755		12/12/24
12837	SHUPP, JOSEPH EDWARD	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209756		12/12/24
13375	SIGN CRAFTERS, INC	2442410	240.00	0.00	240.00	240.00	AP*209757		12/12/24
10510	SMITH MICHELE JUDY	23V20117354MV1	19.44	0.00	19.44	42.77	AP*209758		12/12/24
		23V20117354MV2	23.33	0.00	23.33				
		TOTAL	42.77	0.00	42.77				
12775	SMITH, CARROLL	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209759		12/12/24
7616	SMITH, III, ROBERT G.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209760		12/12/24
10394	SONNY MERRYMAN INC,	32683	155,172.00	0.00	155,172.00	155,172.00	AP*209761		12/12/24
6594	SOUTHSIDE ELECTRIC COOP	63504016112024	363.01	0.00	363.01	589.35	AP*209762		12/12/24
		63504017112024	226.34	0.00	226.34				
		TOTAL	589.35	0.00	589.35				
10799	SPAIN CYNTHIA BRADLEY	23V20171335MV2	61.96	0.00	61.96	61.96	AP*209763		12/12/24
1940	STANDBY SYSTEMS, INC.	11241632	153.00	0.00	153.00	306.00	AP*209764		12/12/24
		11241633	153.00	0.00	153.00				
		TOTAL	306.00	0.00	306.00				
13682	STAPLES BUSINESS CREDIT	6012544935	156.02	0.00	156.02	1,701.80	AP*209765		12/12/24
		6012544954	62.82	0.00	62.82				
		6015019542	3.88	0.00	3.88				
		6015019557	88.58	0.00	88.58				
		6015019582	108.61	0.00	108.61				
		6017710002	35.39	0.00	35.39				
		6017710004	156.02	0.00	156.02				

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		6017710007	322.75	0.00	322.75				
		6017710010	379.16	0.00	379.16				
		6017710014	44.38	0.00	44.38				
		7002313984	110.08	0.00	110.08				
		7002704214	182.10	0.00	182.10				
		7003121482	52.01	0.00	52.01				
		TOTAL	1,701.80	0.00	1,701.80				
7656	STERRETT ANTHONY FRANK II	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209766		12/12/24
7182	SUPPLY ROOM COMPANIES INC	5499188-0	25.02	0.00	25.02	25.02	AP*209767		12/12/24
11652	THE RIVERLINK GROUP	2024-1POW	5,850.00	0.00	5,850.00	5,850.00	AP*209768		12/12/24
7450	THOMSON REUTERS - WEST PAYM	851133456	160.53	0.00	160.53	530.93	AP*209769		12/12/24
		851145704	370.40	0.00	370.40				
		TOTAL	530.93	0.00	530.93				
6267	TIMBERLAKE, II, JAMES B.	12102024	123.13	0.00	123.13	123.13	AP*209770		12/12/24
8396	TIMBERLAKE, II, JAMES B.	TIMBERLAKE-PAR	45.00	0.00	45.00	45.00	AP*209771		12/12/24
6261	TIMMONS GROUP	342034	1,057.50	0.00	1,057.50	4,447.50	AP*209772		12/12/24
		354499	2,640.00	0.00	2,640.00				
		354500	750.00	0.00	750.00				
		TOTAL	4,447.50	0.00	4,447.50				
6463	TREASURER OF VIRGINIA	VA0090727	25,811.63	0.00	25,811.63	25,811.63	AP*209773		12/12/24
999998	TREASURER OF VIRGINIA	VDOT.LUP.11.20	220.00	0.00	220.00	220.00	AP*209774		12/12/24
7625	TURNER, LATOYA C.	TURNER-REIMBUR	84.38	0.00	84.38	84.38	AP*209775		12/12/24
11729	VACAP	2025CONF	225.00	0.00	225.00	225.00	AP*209776		12/12/24
6417	VAMAC INC.	S6904634.001	173.45	0.00	173.45	173.45	AP*209777		12/12/24
11193	VERIZON	63108448NOV24	820.79	0.00	820.79	1,613.10	AP*209778		12/12/24
		63108448OCT24	792.31	0.00	792.31				

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		TOTAL	1,613.10	0.00	1,613.10				
13390	VERIZON / PSO	9979494738	2,737.91	0.00	2,737.91	2,737.91	AP*209779		12/12/24
13459	VERIZON	6100078116	8,143.66	0.00	8,143.66	8,143.66	AP*209780		12/12/24
6545	VIKTOR JACKSON BLAIR	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209781		12/12/24
7415	VIRGINIA UTILITY	11240368	49.45	0.00	49.45	49.45	AP*209782		12/12/24
4783	WALKER, MIKE	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209783		12/12/24
4785	WATSON, ABIGAIL	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209784		12/12/24
12800	WHITEHEAD, KARL O.	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209785		12/12/24
10384	WILLIAM BOISSEAU	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209786		12/12/24
11108	YARBROUGH MILDRED ESTELLE	24V20161929MV1	28.89	0.00	28.89	28.89	AP*209787		12/12/24
9183	ENTHALPY ANALYTICAL	V240009894	71.00	0.00	71.00	2,786.50	AP*209788		12/17/24
		V24009719	66.00	0.00	66.00				
		V24009863	197.75	0.00	197.75				
		V24009877	192.75	0.00	192.75				
		V24009878	210.30	0.00	210.30				
		V24009892	664.40	0.00	664.40				
		V24009904	169.40	0.00	169.40				
		V24009920	502.50	0.00	502.50				
		V24009921	477.00	0.00	477.00				
		V24009933	169.40	0.00	169.40				
		V24009944	66.00	0.00	66.00				
		TOTAL	2,786.50	0.00	2,786.50				
12849	AQUA VIRGINIA	000865383-0620	609.64	0.00	609.64	1,003.27	AP*209789		12/17/24
		000865687-0621	22.82	0.00	22.82				
		000865687-1100	167.09	0.00	167.09				
		000865687-1100	203.72	0.00	203.72				
		TOTAL	1,003.27	0.00	1,003.27				
13123	ASHLAND CONSTRUCTION COMPAN	BONDREIMB	3,000.00	0.00	3,000.00	3,000.00	AP*209790		12/17/24

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8117	AUTOMATIC CONTROLS OF VA	240696	594.70	0.00	594.70	594.70	AP*209791		12/17/24
8668	BANK OF AMERICA	0163-NOV24	9,177.79	0.00	9,177.79	46,046.31	AP*209792		12/17/24
		0504-NOV24	976.95	0.00	976.95				
		0751-NOV24	6,921.54	0.00	6,921.54				
		0751-NOV24-COU	262.58	0.00	262.58				
		1178-NOV24	6,299.00	0.00	6,299.00				
		2149-NOV24	808.00	0.00	808.00				
		2154-NOV24	70.99	0.00	70.99				
		2448-NOV24	716.55	0.00	716.55				
		3002-NOV24	47.83	0.00	47.83				
		3212-NOV24	272.50	0.00	272.50				
		4596-NOV24	409.72	0.00	409.72				
		4944-NOV24	1,020.00	0.00	1,020.00				
		5680-NOV24	444.53	0.00	444.53				
		6812-NOV24	1,637.96	0.00	1,637.96				
		6892-NOV24	943.10	0.00	943.10				
		6978-NOV24	3,634.55	0.00	3,634.55				
		7130-NOV24	622.72	0.00	622.72				
		7196-NOV24	504.87	0.00	504.87				
		7374-NOV24	540.74	0.00	540.74				
		7593-NOV24	218.75	0.00	218.75				
		7764-NOV24	34.99	0.00	34.99				
		7796-NOV24	4,470.00	0.00	4,470.00				
		8733-NOV24	1,178.16	0.00	1,178.16				
		8775-NOV24	1,293.07	0.00	1,293.07				
		8811-NOV24	49.99	0.00	49.99				
		9051-NOV24	2,812.02	0.00	2,812.02				
		9190-NOV24	33.34	0.00	33.34				
		9748-NOV24	177.07	0.00	177.07				
		9856-NOV24	467.00	0.00	467.00				
		TOTAL	46,046.31	0.00	46,046.31				
6655	BLOSSMAN GAS COMPANIES, INC	29594830	394.06	0.00	394.06	394.06	AP*209793		12/17/24
11242	BOELT JOSHUA LOGAN	2024ACTIVEMEMB	598.60	0.00	598.60	598.60	AP*209794		12/17/24
13125	BRITISH CAR SERVICE, INC	BONDREIMB	1,000.00	0.00	1,000.00	1,000.00	AP*209795		12/17/24
540	CENTRAL VIRGINIA WASTE MANA	30524	33,093.42	0.00	33,093.42	33,093.42	AP*209796		12/17/24
10808	CERULLO, ROBERT	TRAVELREIMB	142.43	0.00	142.43	142.43	AP*209797		12/17/24
11297	CHARLES JOYNES	11182024	154.10	0.00	154.10	154.10	AP*209798		12/17/24

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6035	CHERRY GROVE DEVELOPMENTS L	BONDREIMB	12,000.00	0.00	12,000.00	12,000.00	AP*209799		12/17/24
6965	CINTAS CORPORATION	4209213939	146.16	0.00	146.16	447.51	AP*209800		12/17/24
		4213609504	149.27	0.00	149.27				
		4214274110	152.08	0.00	152.08				
		TOTAL	447.51	0.00	447.51				
7341	CLAWS & PAWS ANIMAL CARE	NOV24	1,075.70	0.00	1,075.70	1,075.70	AP*209801		12/17/24
13127	COMMERCIAL REAL ESTATE WOME	BONDREIMB	5,340.00	0.00	5,340.00	5,340.00	AP*209802		12/17/24
33130	JAMES RIVER JUVENILE DETENT	239219	25,650.30	0.00	25,650.30	25,650.30	AP*209803		12/17/24
13111	CRAIG INGLESCH	2024VOLUNTEERA	448.95	0.00	448.95	448.95	AP*209804		12/17/24
8440	CRYSTAL SPRINGS	23472049-11222	47.16	0.00	47.16	47.16	AP*209805		12/17/24
11728	DANIEL & COMPANY, INC.	IFB2024-01	280,511.00	0.00	280,511.00	280,511.00	AP*209806		12/17/24
860	DOMINION ENERGY VIRGINIA	3245267301-12-	9.07	0.00	9.07	27.76	AP*209807		12/17/24
		5490074811-12-	18.69	0.00	18.69				
		TOTAL	27.76	0.00	27.76				
7761	EAGLE FIRE INC	IN00100846	2,324.00	0.00	2,324.00	3,305.00	AP*209808		12/17/24
		IN00104402	981.00	0.00	981.00				
		TOTAL	3,305.00	0.00	3,305.00				
11269	ECS MID ATLANTIC, LLC	2012425	1,600.50	0.00	1,600.50	1,600.50	AP*209809		12/17/24
13122	FINE CREEK REALTY	BONDREIMB	1,500.00	0.00	1,500.00	1,500.00	AP*209810		12/17/24
12905	GALLS, LLC	029642503	87.08	0.00	87.08	261.24	AP*209811		12/17/24
		029709530	174.16	0.00	174.16				
		TOTAL	261.24	0.00	261.24				
5732	HUNT CHRISTINE LYNN HUNT JE	23V20154509MV1	11.40	0.00	11.40	79.77	AP*209812		12/17/24
		23V20154509MV2	68.37	0.00	68.37				
		TOTAL	79.77	0.00	79.77				

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13114	JAYDEN DOSS	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209813		12/17/24
13112	JOHN JARRELLE	2024VOLUNTEERA	149.65	0.00	149.65	149.65	AP*209814		12/17/24
13246	L&W SUPPLY CORPORATION	1012032790-001	380.70	0.00	380.70	380.70	AP*209815		12/17/24
10811	LAND AND COATES, INC	107-700427	31.20	0.00	31.20	47.68	AP*209816		12/17/24
		107-700433	16.48	0.00	16.48				
		TOTAL	47.68	0.00	47.68				
13529	CARY MARTIN	0002-2024-1745	1,040.18	0.00	1,040.18	1,040.18	AP*209817		12/17/24
13115	MARY FENS	2024VOLUNTEERA	149.65	0.00	149.65	149.65	AP*209818		12/17/24
9153	PITNEY BOWES GLOBAL	3320026011	209.10	0.00	209.10	209.10	AP*209819		12/17/24
13121	POOL WIZARD, INC.	BONDREIMB	750.00	0.00	750.00	750.00	AP*209820		12/17/24
620	R.C. GOODWYN & SONS, INC	1132022	29.96	0.00	29.96	197.49	AP*209821		12/17/24
		1132395	25.67	0.00	25.67				
		1132551	18.98	0.00	18.98				
		1133143	22.99	0.00	22.99				
		1133326	27.94	0.00	27.94				
		1133488	38.97	0.00	38.97				
		1133645	32.98	0.00	32.98				
		TOTAL	197.49	0.00	197.49				
13979	READ'S UNIFORMS, LLC	291635-99	193.17	0.00	193.17	237.03	AP*209822		12/17/24
		293286-99	43.86	0.00	43.86				
		TOTAL	237.03	0.00	237.03				
9047	RED WING SHOES	20241210079687	151.69	0.00	151.69	151.69	AP*209823		12/17/24
13126	RIVERTON ASSOCIATES & LIVEW	BONDREIMB	1,000.00	0.00	1,000.00	1,000.00	AP*209824		12/17/24
6756	S.B. COX, INC.	BONDREIMB	2,250.00	0.00	2,250.00	2,250.00	AP*209825		12/17/24
13110	SAFETY-KLEEN SYSTEMS, INC.	95266779	98.50	0.00	98.50	98.50	AP*209826		12/17/24

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13682	STAPLES BUSINESS CREDIT	6012544942	139.04	0.00	139.04	483.39	AP*209827		12/17/24
		6015019553	93.86	0.00	93.86				
		6017710018	141.74	0.00	141.74				
		601771008	108.75	0.00	108.75				
		TOTAL	483.39	0.00	483.39				
9957	STEMMLE PLUMBING REPAIR,	235071	1,590.00	0.00	1,590.00	1,590.00	AP*209828		12/17/24
7543	SYDNOR, LEON	0307	136.86	0.00	136.86	136.86	AP*209829		12/17/24
10582	THE DAILY PROGRESS	A1212024327219	2,162.20	0.00	2,162.20	2,162.20	AP*209830		12/17/24
5215	TRC ENGINEERS INC	134080	1,187.50	0.00	1,187.50	2,045.00	AP*209831		12/17/24
		134092	857.50	0.00	857.50				
		TOTAL	2,045.00	0.00	2,045.00				
7811	TREASURER, COUNTY OF	153-11-24	158.63	0.00	158.63	2,234.25	AP*209832		12/17/24
		PW113	731.58	0.00	731.58				
		PW150-11-24	183.79	0.00	183.79				
		PW152-11-24	129.75	0.00	129.75				
		PW161-11-24-	412.54	0.00	412.54				
		PW162-11-24	41.24	0.00	41.24				
		PW193-11-24	224.72	0.00	224.72				
		PW94-11-24	352.00	0.00	352.00				
		TOTAL	2,234.25	0.00	2,234.25				
6837	USA BLUE BOOK	S03566724	175.69	0.00	175.69	175.69	AP*209833		12/17/24
12189	VALTA	VALTA2025	120.00	0.00	120.00	120.00	AP*209834		12/17/24
6417	VAMAC INC.	S6918911.001	265.78	0.00	265.78	334.60	AP*209835		12/17/24
		S6919955.001	68.82	0.00	68.82				
		TOTAL	334.60	0.00	334.60				
13639	VERIZON	85048155200014	62.75	0.00	62.75	62.75	AP*209836		12/17/24
11187	VERIZON BUSINESS	07629817	68.69	0.00	68.69	68.69	AP*209837		12/17/24
10688	A&B CLEANING SERVICE, INC.	22565	6,288.22	0.00	6,288.22	6,288.22	AP*209850		12/26/24
7758	ADVANCE AUTO PARTS	6819435336209	91.27	0.00	91.27	91.27	AP*209851		12/26/24

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9183	ENTHALPY ANALYTICAL	V240010307	210.30	0.00	210.30	731.85	AP*209852		12/26/24
		V24010141	164.40	0.00	164.40				
		V24010306	192.75	0.00	192.75				
		V24010346	164.40	0.00	164.40				
		TOTAL	731.85	0.00	731.85				
5390	AMERICAN SOLUTIONS FOR BUSI	INV07845295	695.20	0.00	695.20	1,089.17	AP*209853		12/26/24
		INV07847161	393.97	0.00	393.97				
		TOTAL	1,089.17	0.00	1,089.17				
12849	AQUA VIRGINIA	000815747-0574	143.43	0.00	143.43	1,568.44	AP*209854		12/26/24
		000816209-0575	99.06	0.00	99.06				
		000816682-0575	93.40	0.00	93.40				
		00086565870574	27.54	0.00	27.54				
		000865687-0621	737.14	0.00	737.14				
		000865687-1188	22.82	0.00	22.82				
		000865687-1401	22.82	0.00	22.82				
		000866286-0621	254.70	0.00	254.70				
		000866337-0621	29.43	0.00	29.43				
		000866340-0621	55.64	0.00	55.64				
		001534597-0559	27.54	0.00	27.54				
		001534597-0559	54.92	0.00	54.92				
		TOTAL	1,568.44	0.00	1,568.44				
9412	BERRY THOMAS ERNEST	0309	868.00	0.00	868.00	2,646.00	AP*209855		12/26/24
		0310	1,778.00	0.00	1,778.00				
		TOTAL	2,646.00	0.00	2,646.00				
6655	BLOSSMAN GAS COMPANIES, INC	29819057	762.89	0.00	762.89	762.89	AP*209856		12/26/24
9991	BMS DIRECT	917	200.00	0.00	200.00	200.00	AP*209857		12/26/24
13153	BRIAN DOUGLASS	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209858		12/26/24
13947	CAPITAL ELECTRIC	S057039791.001	5.04	0.00	5.04	5.04	AP*209859		12/26/24
540	CENTRAL VIRGINIA WASTE MANA	30580	1,493.86	0.00	1,493.86	22,734.96	AP*209860		12/26/24
		30593	21,241.10	0.00	21,241.10				
		TOTAL	22,734.96	0.00	22,734.96				
13330	CITIZENS AND FARMERS BANK	90569470125	1,382,298.50	0.00	1,382,298.50	1,382,298.50	AP*209861		12/26/24

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10395	CIVIC VANGUARD INC.	11212401	8,240.00	0.00	8,240.00	14,240.00	AP*209862		12/26/24
		11212402	6,000.00	0.00	6,000.00				
		TOTAL	14,240.00	0.00	14,240.00				
11473	COLONIAL AUTO GLASS	24838	707.43	0.00	707.43	707.43	AP*209863		12/26/24
5447	COMCAST BUSINESS	001001611131	656.61	0.00	656.61	1,313.22	AP*209864		12/26/24
		001001674131	656.61	0.00	656.61				
		TOTAL	1,313.22	0.00	1,313.22				
13127	COMMERCIAL REAL ESTATE WOME	2020-343	1,000.00	0.00	1,000.00	1,000.00	AP*209865		12/26/24
13298	COMPUTER CABLING & TELEPHON	11302024	211.90	0.00	211.90	211.90	AP*209866		12/26/24
10616	COVINGTON CHRISTOPHER EVAN	23V30001225MV1	160.60	0.00	160.60	177.59	AP*209867		12/26/24
		23V30001225MV2	16.99	0.00	16.99				
		TOTAL	177.59	0.00	177.59				
8440	CRYSTAL SPRINGS	23477906122024	56.34	0.00	56.34	56.34	AP*209868		12/26/24
7294	CUMBERLAND FARM & AUTO PART	202675	27.06	0.00	27.06	27.06	AP*209869		12/26/24
13142	DAVID LYLE OSTWINKLE	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209870		12/26/24
6	DELL MARKETING L.P.	10781684027	31,652.12	0.00	31,652.12	40,902.12	AP*209871		12/26/24
		10782400946	9,250.00	0.00	9,250.00				
		TOTAL	40,902.12	0.00	40,902.12				
10233	DEWBERRY ENGINEERS, INC.	22431322	18,751.50	0.00	18,751.50	21,394.50	AP*209872		12/26/24
		22431336	2,643.00	0.00	2,643.00				
		TOTAL	21,394.50	0.00	21,394.50				
8787	DMV RECEIPTING CENTER	202433500299	75.00	0.00	75.00	75.00	AP*209873		12/26/24
860	DOMINION ENERGY VIRGINIA	2346327501-12-	5,985.15	0.00	5,985.15	5,985.15	AP*209874		12/26/24
6510	EMERGENCY SERVICES SOLUTION	911	28,080.00	0.00	28,080.00	28,080.00	AP*209875		12/26/24

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9639	EMS MANAGEMENT & CONSULTANT	EMS-011029	1,939.49	0.00	1,939.49	1,939.49	AP*209876		12/26/24
13161	ERIN WOODS	2024INCENTIVEA	149.65	0.00	149.65	149.65	AP*209877		12/26/24
9093	FARMVILLE WHOLESALE ELECTRI	803281	218.40	0.00	218.40	968.40	AP*209878		12/26/24
		803827	750.00	0.00	750.00				
		TOTAL	968.40	0.00	968.40				
8336	FERGUSON ENTERPRISES INC.	7511997	345.35	0.00	345.35	345.35	AP*209879		12/26/24
13120	FESCO EMERGENCY SALES	24-3485	60.94	0.00	60.94	60.94	AP*209880		12/26/24
8599	FIRST ARRIVING IO, INC.	5742	3,375.00	0.00	3,375.00	3,375.00	AP*209881		12/26/24
13118	GENESYS HEALTH ALLIANCE, LL	5692	294.66	0.00	294.66	294.66	AP*209882		12/26/24
6013	GRAINGER	9339631963	167.94	0.00	167.94	167.94	AP*209883		12/26/24
6763	GREENBERG AND ASSOCIATES, L	6363	600.00	0.00	600.00	600.00	AP*209884		12/26/24
13549	HOSTED BACKBONE, LLC	HB17-11061	2,750.00	0.00	2,750.00	2,750.00	AP*209885		12/26/24
120	JAMES RIVER AIR CONDITIONIN	C291402	702.00	0.00	702.00	1,278.00	AP*209886		12/26/24
		C291403	576.00	0.00	576.00				
		TOTAL	1,278.00	0.00	1,278.00				
13156	JASON STINNETT	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209887		12/26/24
13155	JOSHUA DUNIVAN	2024INCENTIVEA	149.65	0.00	149.65	149.65	AP*209888		12/26/24
13145	JOSEPH NATHANIAL STRINGFIEL	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209889		12/26/24
13146	JUSTIN WAYNE CAMMER	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209890		12/26/24
10811	LAND AND COATES, INC	107-700511	65.64	0.00	65.64	65.64	AP*209891		12/26/24
13164	LONDON HENRY	2024INCENTIVEA	149.65	0.00	149.65	149.65	AP*209892		12/26/24

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7981	LANGUAGE LINE SERVICES	11464367	6.40	0.00	6.40	6.40	AP*209893		12/26/24
13143	LUCAS FOLTYN	2024INCENTIVEA	149.65	0.00	149.65	149.65	AP*209894		12/26/24
166	LUCK STONE CORP.	IV-102095592	93.15	0.00	93.15	93.15	AP*209895		12/26/24
10576	MCGILL ASSOCIATES, P.A.	23.01738-23840	2,000.00	0.00	2,000.00	2,000.00	AP*209896		12/26/24
11840	MCI COMM SERVICE	2DG98147NOV24	74.82	0.00	74.82	74.82	AP*209897		12/26/24
13160	NATHANIEL OWEN	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209898		12/26/24
9543	NATIONAL SECURITY & DOOR	558	766.16	0.00	766.16	766.16	AP*209899		12/26/24
13159	NICHOLAS NETTESHEIM	2024INCENTIVEA	448.95	0.00	448.95	448.95	AP*209900		12/26/24
13162	NOAH STERRETT	2024INCENTIVEA	448.95	0.00	448.95	448.95	AP*209901		12/26/24
13154	PAIGE MARINA LEIGH-MAE CLAR	2024INCENTIVEA	448.95	0.00	448.95	448.95	AP*209902		12/26/24
5202	PAMUNKEY REGIONAL JAIL AUTH	FY25-NOV	41,236.00	0.00	41,236.00	41,236.00	AP*209903		12/26/24
1250	POWHATAN AUTO & TRACTOR PAR	781943	28.74	0.00	28.74	28.74	AP*209904		12/26/24
4683	MR. ROOTER OF RICHMOND	45658	480.90	0.00	480.90	480.90	AP*209905		12/26/24
13548	PRODUCTIVE AV	2400747	420.00	0.00	420.00	420.00	AP*209906		12/26/24
13453	QUADIENET FINANCE USA, INC.	NOVLATEFEE	39.00	0.00	39.00	39.00	AP*209907		12/26/24
13454	QUADIENET LEASING USA, INC.	Q1634386	470.61	0.00	470.61	470.61	AP*209908		12/26/24
13081	R. C. GOODWYN & SONS INC	1135031	21.99	0.00	21.99	21.99	AP*209909		12/26/24

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620	R.C. GOODWYN & SONS, INC	1133750	24.23	0.00	24.23	77.31	AP*209910		12/26/24
		1134170	41.96	0.00	41.96				
		1134171	11.12	0.00	11.12				
		TOTAL	77.31	0.00	77.31				
13197	ROBERT WILLIAM MILLER II	2024ACTIVEMEMB	299.30	0.00	299.30	299.30	AP*209911		12/26/24
13128	RILEE EZEPEK	2024INCENTIVEA	448.95	0.00	448.95	448.95	AP*209912		12/26/24
10394	SONNY MERRYMAN INC,	32755	142,919.00	0.00	142,919.00	142,919.00	AP*209913		12/26/24
6594	SOUTHSIDE ELECTRIC COOP	11132024	369.85	0.00	369.85	4,941.38	AP*209914		12/26/24
		12112024	395.78	0.00	395.78				
		63504003-12-24	1,720.25	0.00	1,720.25				
		63504006-12-24	380.74	0.00	380.74				
		63504008-12-24	837.30	0.00	837.30				
		63504009-12-24	837.32	0.00	837.32				
		63504010-12-24	173.48	0.00	173.48				
		63504011-12-24	61.20	0.00	61.20				
		63504013-12-24	165.46	0.00	165.46				
		TOTAL	4,941.38	0.00	4,941.38				
11988	SUMMIT MEDIA LLC	629799-10	99.00	0.00	99.00	99.00	AP*209915		12/26/24
8346	SYCOM TECHNOLOGIES	PS0078747	752.50	0.00	752.50	4,416.50	AP*209916		12/26/24
		RP57291	3,664.00	0.00	3,664.00				
		TOTAL	4,416.50	0.00	4,416.50				
13144	TABITHA LEE STRINGFIELD	2024INCENTIVEA	598.60	0.00	598.60	598.60	AP*209917		12/26/24
13163	TED DZEN	2024INCENTIVEA	299.30	0.00	299.30	299.30	AP*209918		12/26/24
7450	THOMSON REUTERS - WEST PAYM	0851133456	160.53	0.00	160.53	160.53	AP*209919		12/26/24
11193	VERIZON	000881092655	122.99	0.00	122.99	122.99	AP*209920		12/26/24
13639	VERIZON	914891786NOV24	52.28	0.00	52.28	52.28	AP*209921		12/26/24
8710	VIRGINIA BUSINESS SYSTEMS	38054608	2,816.89	0.00	2,816.89	2,816.89	AP*209922		12/26/24

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CHECK DISBURSEMENTS SUMMARY
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9304	VIRGINIA BUSINESS SYSTEMS	3698816	223.06	0.00	223.06	447.43	AP*209923		12/26/24
		3705136	224.37	0.00	224.37				
		TOTAL	447.43	0.00	447.43				
20	ALEXANDER, NANCY N.	2025-01	108.00	0.00	108.00	108.00	AP*209924		12/31/24
12849	AQUA VIRGINIA	00865687-05746	57.85	0.00	57.85	57.85	AP*209925		12/31/24
12178	BAIN, CHRISTOPHER A.	8928850	120.00	0.00	120.00	120.00	AP*209926		12/31/24
45	BLANKENSHIP, SUSAN M.	2025-01	104.00	0.00	104.00	104.00	AP*209927		12/31/24
7838	BROUGHTON, THOMAS B. JR.	2025-01	92.00	0.00	92.00	92.00	AP*209928		12/31/24
5069	CHRISTOPHER MARTIN	2025-01	386.43	0.00	386.43	386.43	AP*209929		12/31/24
6965	CINTAS CORPORATION	4215103851	152.08	0.00	152.08	152.08	AP*209930		12/31/24
11751	COMPASS MD	COMPASSBILLING	1,918.00	0.00	1,918.00	8,030.00	AP*209931		12/31/24
		COMPASSBILLING	6,112.00	0.00	6,112.00				
		TOTAL	8,030.00	0.00	8,030.00				
9583	DRAGON FIRE DISTRIBUTION	47168	540.00	0.00	540.00	540.00	AP*209932		12/31/24
9093	FARMVILLE WHOLESALE ELECTRI	804117	211.10	0.00	211.10	211.10	AP*209933		12/31/24
1380	FORD, SUSAN P.	2025-01	104.00	0.00	104.00	104.00	AP*209934		12/31/24
8314	FREE CLINIC OF POWHATAN	3RDQTRCSBG25	10,000.00	0.00	10,000.00	10,000.00	AP*209935		12/31/24
7214	GLIDEWELL, TIMOTHY BRUCE	TUITIONREIMB	322.15	0.00	322.15	322.15	AP*209936		12/31/24
6013	GRAINGER	9300547321	13.15	0.00	13.15	13.15	AP*209937		12/31/24
11321	HESS PATRICK JAMES	22V20168374MV1	20.58	0.00	20.58	20.58	AP*209938		12/31/24
120	JAMES RIVER AIR CONDITIONIN	S363939	1,160.87	0.00	1,160.87	2,785.88	AP*209939		12/31/24

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CHECK DISBURSEMENTS SUMMARY
12/01/2024 TO 12/31/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		S364532.1	237.39	0.00	237.39				
		S366734	1,258.62	0.00	1,258.62				
		S370490	129.00	0.00	129.00				
		TOTAL	2,785.88	0.00	2,785.88				
13529	CARY MARTIN	2025-01	386.43	0.00	386.43	386.43	AP*209940		12/31/24
7297	NAFECO, INC.	1317041	1,325.00	0.00	1,325.00	1,325.00	AP*209941		12/31/24
4812	OLD BUCKINGHAM RD PROPERTIE	2025-01	1,200.00	0.00	1,200.00	1,200.00	AP*209942		12/31/24
9638	POE, INEZ L	2025-01	120.00	0.00	120.00	120.00	AP*209943		12/31/24
1980	POORE, FRANCES	2025-01	88.00	0.00	88.00	88.00	AP*209944		12/31/24
9472	PRUITT WILLIAM BLAKE	23V20176186MV1	20.25	0.00	20.25	20.25	AP*209945		12/31/24
620	R.C. GOODWYN & SONS, INC	1123264	416.00	0.00	416.00	569.31	AP*209946		12/31/24
		1134451	35.98	0.00	35.98				
		1134863	52.48	0.00	52.48				
		1134907	12.98	0.00	12.98				
		1134992	5.99	0.00	5.99				
		1135227	45.88	0.00	45.88				
		TOTAL	569.31	0.00	569.31				
7062	RUTHERFORD JANITOR SUPPLY	1383208	390.00	0.00	390.00	390.00	AP*209947		12/31/24
1940	STANDBY SYSTEMS, INC.	12241726	153.00	0.00	153.00	623.00	AP*209948		12/31/24
		12241727	150.00	0.00	150.00				
		12241729	170.00	0.00	170.00				
		12241730	150.00	0.00	150.00				
		TOTAL	623.00	0.00	623.00				
6569	STICKELS, RANDAL LEE	2025-01	72.00	0.00	72.00	72.00	AP*209949		12/31/24
7115	STOKES, GARLAND KENNETH	2025-01	68.00	0.00	68.00	68.00	AP*209950		12/31/24
8346	SYCOM TECHNOLOGIES	RP57683	1,513.50	0.00	1,513.50	1,513.50	AP*209951		12/31/24
12214	TARGETSOLUTIONS LEARNING	INV107620.	395.00	0.00	395.00	395.00	AP*209952		12/31/24

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CHECK DISBURSEMENTS SUMMARY
12/01/2024 TO 12/31/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11188	TECH FIRE & SAFETY	2109	1,284.50	0.00	1,284.50	1,284.50	AP*209953		12/31/24
6417	VAMAC INC.	S6904637.001	9.60	0.00	9.60	9.60	AP*209954		12/31/24
9304	VIRGINIA BUSINESS SYSTEMS	3679682	1,598.73	0.00	1,598.73	1,598.73	AP*209955		12/31/24
8054	WANDA ST. P. TORMEY	2025-01	500.00	0.00	500.00	500.00	AP*209956		12/31/24
10669	WILES BARBARA J PETTIT	24A0093510001	765.47	0.00	765.47	765.47	AP*209957		12/31/24
2080	WOODCOCK, LYNN T.	2025-01	108.00	0.00	108.00	108.00	AP*209958		12/31/24
1110	AFLAC	AFL-1-12-2024-	863.76	0.00	863.76	863.76	PR*209838		12/31/24
12536	ALLSTATE	-1-12-2024-217	989.45	0.00	989.45	4,442.30	PR*209839		12/31/24
	AA-1-12-2024-2	1,086.43	0.00	1,086.43					
	ACI-1-12-2024-	531.60	0.00	531.60					
	AWL-1-12-2024-	1,834.82	0.00	1,834.82					
		TOTAL	4,442.30	0.00	4,442.30				
1020	ANTHEM BLUE CROSS AND BLUE	K2E-1-12-2024-	10,776.00	0.00	10,776.00	230,983.00	PR*209840		12/31/24
		K2F-1-12-2024-	13,110.00	0.00	13,110.00				
		K2S-1-12-2024-	17,478.00	0.00	17,478.00				
		K3S-1-12-2024-	49,533.00	0.00	49,533.00				
		K5D-1-12-2024-	30,552.00	0.00	30,552.00				
		K5F-1-12-2024-	51,612.00	0.00	51,612.00				
		KHD-1-12-2024-	7,872.00	0.00	7,872.00				
		TLC-1-12-2024-	34,452.00	0.00	34,452.00				
		TLE-1-12-2024-	15,598.00	0.00	15,598.00				
		TOTAL	230,983.00	0.00	230,983.00				
12508	HEALTH EQUITY INC	HSA-1-12-2024-	6,513.31	0.00	6,513.31	6,513.31	PR*209841		12/31/24
10274	ICMA-RC	401-1-12-2024-	2,610.72	0.00	2,610.72	26,243.31	PR*209842		12/31/24
		401.5-1-12-202	2,069.80	0.00	2,069.80				
		4011-1-12-2024	1,594.04	0.00	1,594.04				
		4011.5-1-12-20	1,741.16	0.00	1,741.16				
		4012-1-12-2024	563.51	0.00	563.51				
		4014-1-12-2024	13,512.41	0.00	13,512.41				
		CVA-1-12-2024-	3,851.67	0.00	3,851.67				
		CVR-1-12-2024-	300.00	0.00	300.00				

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 CHECK DISBURSEMENTS SUMMARY
 12/01/2024 TO 12/31/2024

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	26,243.31	0.00	26,243.31				
7267	INTERNAL REVENUE SERVICE	EEFICA-1-12-20	87,970.44	0.00	87,970.44	342,093.19	PR*209843		12/31/24
		EEMED-1-12-202	20,573.73	0.00	20,573.73				
		ERFICA-1-12-20	87,970.44	0.00	87,970.44				
		ERMED-1-12-202	20,573.73	0.00	20,573.73				
		FED-1-12-2024-	125,004.85	0.00	125,004.85				
		TOTAL	342,093.19	0.00	342,093.19				
7594	MINNESOTA LIFE	GLO-1-12-2024-	1,152.52	0.00	1,152.52	1,152.52	PR*209844		12/31/24
1050	NATIONWIDE RETIREMENT SOL	PPE-1-12-2024-	14,442.94	0.00	14,442.94	14,442.94	PR*209845		12/31/24
7549	TREASURER OF VIRGINIA-VRS	GLI-1-12-2024-	14,622.18	0.00	14,622.18	231,582.60	PR*209846		12/31/24
		HYB-1-12-2024-	74,891.16	0.00	74,891.16				
		VBB-1-12-2024-	299.67	0.00	299.67				
		VRS-1-12-2024-	141,477.03	0.00	141,477.03				
		VRSHIC-1-12-20	292.56	0.00	292.56				
		TOTAL	231,582.60	0.00	231,582.60				
6419	TREASURER, POWHATAN	RT-1-12-2024-1	500.00	0.00	500.00	500.00	PR*209847		12/31/24
8351	VACORP	HDV-1-12-2024-	2,350.95	0.00	2,350.95	2,350.95	PR*209848		12/31/24
1010	VIRGINIA DEPT OF TAXATION	STATEVA-1-12-2	66,353.82	0.00	66,353.82	66,353.82	PR*209849		12/31/24
TOTAL:						4,468,811.61			