

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12132	FRAYSER WILLIAM R	21A46180001	690.63	0.00	690.63	-5,730.00	AP*208910*V	VOID	11/20/25
		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				
		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				
12132	FRAYSER WILLIAM R	24A0057700001	277.38	0.00	277.38	-277.38	AP*210473*V	VOID	11/20/25
14278	WILLIAMS JEFFREY T & SUZANN	25A0058950001	1,303.88	0.00	1,303.88	-1,303.88	AP*212930*V	VOID	11/03/25
9183	ENTHALPY ANALYTICAL	V25008496	120.50	0.00	120.50	286.90	AP*214055		11/05/25
		V25008559	166.40	0.00	166.40				
		TOTAL	286.90	0.00	286.90				
20	ALEXANDER, NANCY N.	2025-11	108.00	0.00	108.00	108.00	AP*214056		11/05/25
9007	AMELIA BAGGETT	1072025	180.00	0.00	180.00	180.00	AP*214057		11/05/25
9599	AYERS, NANCY VAN HUIZEN	10.31.2025	924.00	0.00	924.00	924.00	AP*214058		11/05/25
7941	BAKER & TAYLOR	5019671260	75.17	0.00	75.17	75.17	AP*214059		11/05/25
13420	BEACON ATHLETICS LLC	0619455	329.97	0.00	329.97	329.97	AP*214060		11/05/25
7364	BILL MELTON	10.31.2025	924.00	0.00	924.00	924.00	AP*214061		11/05/25
45	BLANKENSHIP, SUSAN M.	2025-11	104.00	0.00	104.00	104.00	AP*214062		11/05/25
6655	BLOSSMAN GAS COMPANIES, INC	33189126	9.67	0.00	9.67	9.67	AP*214063		11/05/25
7831	BOCZAR, CHRISTINE	1062025	278.00	0.00	278.00	278.00	AP*214064		11/05/25
7838	BROUGHTON, THOMAS B. JR.	2025-11	92.00	0.00	92.00	92.00	AP*214065		11/05/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13601	BUSINESS INFORMATION SYSTEM	26-8-A-102930(1,231.73	0.00	1,231.73	1,231.73	AP*214066		11/05/25
540	CENTRAL VIRGINIA WASTE MANA	31517	34,280.08	0.00	34,280.08	34,280.08	AP*214067		11/05/25
5069	CHRISTOPHER MARTIN	2025-11	394.16	0.00	394.16	394.16	AP*214068		11/05/25
4668	DC GROUP INC.	INV2514518	2,350.00	0.00	2,350.00	2,350.00	AP*214069		11/05/25
5211	DOBBINS, TERESA	N/A	92.00	0.00	92.00	92.00	AP*214070		11/05/25
13536	FLANNAGAN FRANKLIN L	10.31.2025	1,848.00	0.00	1,848.00	1,848.00	AP*214071		11/05/25
1380	FORD, SUSAN P.	2025-11	104.00	0.00	104.00	104.00	AP*214072		11/05/25
10566	HONEYWELL INTERNATIONAL, IN	5271237699	7,965.00	0.00	7,965.00	7,965.00	AP*214073		11/05/25
14355	LE BLEU CENTRAL DISTRIBUTOR	216298	90.92	0.00	90.92	90.92	AP*214074		11/05/25
13529	CARY MARTIN	300100252 2025-11	1,166.60 394.16	0.00 0.00	1,166.60 394.16	1,560.76	AP*214075		11/05/25
		TOTAL	1,560.76	0.00	1,560.76				
13209	MCGRIFF INSURANCE SERVICES,	2000847	4,284.00	0.00	4,284.00	4,284.00	AP*214076		11/05/25
5022	NEWSBANK, INC.	RN65136	2,202.00	0.00	2,202.00	2,202.00	AP*214077		11/05/25
4812	OLD BUCKINGHAM RD PROPERTIE	2025-11	1,200.00	0.00	1,200.00	1,200.00	AP*214078		11/05/25
13165	OLD DOMINION MECHANICAL, LL	APP#10	107,613.77	0.00	107,613.77	107,613.77	AP*214079		11/05/25
9638	POE, INEZ L	2025-11	120.00	0.00	120.00	120.00	AP*214080		11/05/25
1980	POORE, FRANCES	2025-11	88.00	0.00	88.00	88.00	AP*214081		11/05/25
11864	POWHATAN FOOD PANTRY	EMERGFOODTANF	5,000.00	0.00	5,000.00	5,000.00	AP*214082		11/05/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7157	SHORES COLLISION, INC.	25-17130	7,872.95	0.00	7,872.95	7,872.95	AP*214083		11/05/25
6569	STICKELS, RANDAL LEE	2025-11	72.00	0.00	72.00	72.00	AP*214084		11/05/25
7115	STOKES, GARLAND KENNETH	2025-11	68.00	0.00	68.00	68.00	AP*214085		11/05/25
8427	T/A THOMPSON CONSULTING ENG	109495	1,077.08	0.00	1,077.08	12,181.53	AP*214086		11/05/25
		109519	11,104.45	0.00	11,104.45				
		TOTAL	12,181.53	0.00	12,181.53				
12214	VECTOR SOLUTIONS	RENEWAL-12/25	31,868.20	0.00	31,868.20	31,868.20	AP*214087		11/05/25
7450	THOMSON REUTERS - WEST PAYM	852758698	168.56	0.00	168.56	168.56	AP*214088		11/05/25
14514	ULTIMATER CYCLE	1019054	13,430.00	0.00	13,430.00	25,000.00	AP*214089		11/05/25
		1019055	11,570.00	0.00	11,570.00				
		TOTAL	25,000.00	0.00	25,000.00				
11193	VERIZON	15197379500017	2,181.29	0.00	2,181.29	2,181.29	AP*214090		11/05/25
10064	VILLAGE BUILDING COMPANY IN	1265	6,300.00	0.00	6,300.00	19,100.00	AP*214091		11/05/25
		1267	12,800.00	0.00	12,800.00				
		TOTAL	19,100.00	0.00	19,100.00				
8054	WANDA ST. P. TORMEY	2025-11	400.00	0.00	400.00	400.00	AP*214092		11/05/25
14278	WILLIAMS JEFFREY T & SUZANN	25A0058950001	1,303.88	0.00	1,303.88	1,303.88	AP*214093		11/05/25
10416	A&T STRIPING	6375	1,743.00	0.00	1,743.00	1,743.00	AP*214094		11/12/25
9183	ENTHALPY ANALYTICAL	V25008575	213.30	0.00	213.30	982.50	AP*214095		11/12/25
		V25008576	194.75	0.00	194.75				
		V25008621	166.40	0.00	166.40				
		V25008782	166.40	0.00	166.40				
		V25008796	241.65	0.00	241.65				
		TOTAL	982.50	0.00	982.50				
14516	AMARAL, KAREN E	24-E2060940	300.00	0.00	300.00	300.00	AP*214096		11/12/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13420	BEACON ATHLETICS LLC	IN-0384471	1,192.00	0.00	1,192.00	1,192.00	AP*214097		11/12/25
11010	BOX ALARM TEES LLC	1041	440.00	0.00	440.00	1,282.60	AP*214098		11/12/25
		1042	754.00	0.00	754.00				
		1043	88.60	0.00	88.60				
		TOTAL	1,282.60	0.00	1,282.60				
10665	BROWN EDWARDS & COMPANY LLP	1449361	45,000.00	0.00	45,000.00	45,000.00	AP*214099		11/12/25
33130	JAMES RIVER JUVENILE DETENT	247121	27,189.30	0.00	27,189.30	27,189.30	AP*214100		11/12/25
5685	CSST SOFTWARE, LLC	854334297	471.60	0.00	471.60	471.60	AP*214101		11/12/25
7294	CUMBERLAND FARM & AUTO PART	228409	20.48	0.00	20.48	43.95	AP*214102		11/12/25
		230358	23.47	0.00	23.47				
		TOTAL	43.95	0.00	43.95				
860	DOMINION ENERGY VIRGINIA	1223507334-11-	152.32	0.00	152.32	21,727.98	AP*214103		11/12/25
		1552444950-11-	619.69	0.00	619.69				
		1875198911-11-	76.30	0.00	76.30				
		210016337797-1	264.22	0.00	264.22				
		210017880357-1	758.45	0.00	758.45				
		2312285006-11-	101.98	0.00	101.98				
		2346327501-11-	5,308.00	0.00	5,308.00				
		2442170003-11-	963.90	0.00	963.90				
		2462222502-11-	4,085.79	0.00	4,085.79				
		2476067034-11-	110.18	0.00	110.18				
		2532167505-11-	769.40	0.00	769.40				
		2932352368-11-	10.01	0.00	10.01				
		2972120006-11-	1,114.04	0.00	1,114.04				
		3085476897-11-	149.61	0.00	149.61				
		3245267301-11-	7.59	0.00	7.59				
		3496131156-11-	48.92	0.00	48.92				
		3853612319-11-	107.89	0.00	107.89				
		4691491015-11-	358.23	0.00	358.23				
		5420366014-11-	449.47	0.00	449.47				
		5490074811-11-	17.10	0.00	17.10				
		6024003557-11-	22.88	0.00	22.88				
		6656300552-11-	633.58	0.00	633.58				
		7765134072-11-	602.09	0.00	602.09				
		7897055856-11-	2,715.83	0.00	2,715.83				
		8971069334-11-	13.87	0.00	13.87				
		9750120975-11-	2,129.63	0.00	2,129.63				
		998223150-11-2	137.01	0.00	137.01				
		TOTAL	21,727.98	0.00	21,727.98				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6510	EMERGENCY SERVICES SOLUTION	1033	41,220.00	0.00	41,220.00	41,220.00	AP*214104		11/12/25
14517	GORDON, DONNA	24-E2060008	124.50	0.00	124.50	124.50	AP*214105		11/12/25
12508	HEALTH EQUITY INC	7FHI7TC	129.25	0.00	129.25	529.25	AP*214106		11/12/25
		SJQI5CY	400.00	0.00	400.00				
		TOTAL	529.25	0.00	529.25				
11149	HERTLESS BROTHERS ROOFING,	20543	3,775.00	0.00	3,775.00	3,775.00	AP*214107		11/12/25
14519	L & M AUTO TOP INC.	46481	1,153.85	0.00	1,153.85	1,303.85	AP*214108		11/12/25
		46563	150.00	0.00	150.00				
		TOTAL	1,303.85	0.00	1,303.85				
10811	LAND AND COATES, INC	107-7007115	209.67	0.00	209.67	956.85	AP*214109		11/12/25
		107-71845	747.18	0.00	747.18				
		TOTAL	956.85	0.00	956.85				
7981	LANGUAGE LINE SERVICES	11730401	104.00	0.00	104.00	104.00	AP*214110		11/12/25
14355	LE BLEU CENTRAL DISTRIBUTOR	801703619	19.47	0.00	19.47	38.97	AP*214111		11/12/25
		801703645	19.50	0.00	19.50				
		TOTAL	38.97	0.00	38.97				
166	LUCK STONE CORP.	IV-102272219	107.09	0.00	107.09	107.09	AP*214112		11/12/25
6725	MOSLOW WOOD PRODUCTS, INC	0173034-IN	400.00	0.00	400.00	400.00	AP*214113		11/12/25
7297	NAFECO, INC.	1377437	356.63	0.00	356.63	356.63	AP*214114		11/12/25
11987	NEWCUMBS RENOVATIONS LLC	1812	6,740.00	0.00	6,740.00	6,740.00	AP*214115		11/12/25
9689	POWHATAN CHRISTMAS MOTHER	2026CONT	20,000.00	0.00	20,000.00	20,000.00	AP*214116		11/12/25
6928	POWHATAN COUNTY DEPT. OF SO	REIMB112025	103.87	0.00	103.87	103.87	AP*214117		11/12/25
13081	R. C. GOODWYN & SONS INC	1170979&117195	36.99	0.00	36.99	36.99	AP*214118		11/12/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
620	R.C. GOODWYN & SONS, INC	1173169	36.80	0.00	36.80	36.80	AP*214119		11/12/25
6466	RADIO COMMUNICATION OF VA I	120004855-1	2,366.00	0.00	2,366.00	2,366.00	AP*214120		11/12/25
13979	READ'S UNIFORMS, LLC	357974-99	1,199.20	0.00	1,199.20	1,199.20	AP*214121		11/12/25
12509	RICHMOND SUBURBAN NEWS	A9282025327629	500.00	0.00	500.00	500.00	AP*214122		11/12/25
8037	ROWE FENCE LLC.	0627	17,200.00	0.00	17,200.00	17,200.00	AP*214123		11/12/25
7062	RUTHERFORD JANITOR SUPPLY	1423358	185.00	0.00	185.00	185.00	AP*214124		11/12/25
6253	SALISBURY TIRE & SERVICE	0144312	20.00	0.00	20.00	20.00	AP*214125		11/12/25
10282	SCHUBERT, CHARLA	REIMB-11/5/25	123.18	0.00	123.18	123.18	AP*214126		11/12/25
10908	SMITH TURF & IRRIGATION	7100790	5,600.00	0.00	5,600.00	5,600.00	AP*214127		11/12/25
11988	SUMMIT MEDIA LLC	653583-9	99.00	0.00	99.00	99.00	AP*214128		11/12/25
8636	VIRGINIA DEPARTMENT OF HEAL	1ST2NDQTR2026	161,820.00	0.00	161,820.00	161,820.00	AP*214129		11/12/25
14515	VIRGINIA DEPARTMENT OF TAXA	LIEN102025	324.00	0.00	324.00	324.00	AP*214130		11/12/25
8327	VIRGINIA EQUINE PLLC	10023450	750.00	0.00	750.00	750.00	AP*214131		11/12/25
7755	WITMER PUBLIC SAFETY GROUP	INV745808	97.39	0.00	97.39	97.39	AP*214132		11/12/25
13881	ZACKARY HAMMOND	022B	870.00	0.00	870.00	870.00	AP*214133		11/12/25
10688	A&B CLEANING SERVICE, INC.	23295	6,288.22	0.00	6,288.22	6,288.22	AP*214134		11/12/25
10399	AT&T	59124970141020	5,857.17	0.00	5,857.17	5,857.17	AP*214135		11/12/25
11728	DANIEL & COMPANY, INC.	APPLICATION#13	210,579.00	0.00	210,579.00	210,579.00	AP*214136		11/12/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10755	INNOVATIVE TURF	6774	5,641.87	0.00	5,641.87	5,641.87	AP*214137		11/12/25
6985	NUNNALLY, BRADFORD W.	11172025	4,000.00	0.00	4,000.00	4,000.00	AP*214138		11/12/25
14527	ALAN W. RHOADES AND PATRICI	22V30001902MV2	91.52	0.00	91.52	454.14	AP*214139		11/17/25
		23V30001902MV1	100.80	0.00	100.80				
		23V30001902MV2	100.80	0.00	100.80				
		24V30001902MV1	80.51	0.00	80.51				
		24V30001902MV2	80.51	0.00	80.51				
		TOTAL	454.14	0.00	454.14				
14578	ANTHONY BROOKE D	25V20107582MV1	54.75	0.00	54.75	54.75	AP*214140		11/17/25
14553	BECKSTOFFER CHRISTOPHER	25A0012460002	892.12	0.00	892.12	892.12	AP*214141		11/17/25
14587	ASHBY BRUCE EDWARD ASHBY KI	25V20126077MV1	6.54	0.00	6.54	6.54	AP*214142		11/17/25
14579	ATKINSON JOSEPH M ATKINSON	25V20109723MV2	76.79	0.00	76.79	76.79	AP*214143		11/17/25
14543	ATKINSON JOSEPH MANLEY	24V20169416MV2	14.10	0.00	14.10	90.89	AP*214144		11/17/25
		25V20169416MV1	76.79	0.00	76.79				
		TOTAL	90.89	0.00	90.89				
14586	BARDEN EVELYN P BARDEN RICH	25V20122309MV1	13.18	0.00	13.18	13.18	AP*214145		11/17/25
14639	BAREFORD MATTHEW DANIEL BAR	25V20178011MV1	216.90	0.00	216.90	216.90	AP*214146		11/17/25
14607	BARNEY GERALD FRANCIS BARNE	25V20155994MV2	201.85	0.00	201.85	201.85	AP*214147		11/17/25
14531	BARR MICHAEL T & CARROLL	24A0029390002	3,223.50	0.00	3,223.50	3,223.50	AP*214148		11/17/25
14532	BARR MICHAEL T & CARROLL R	24A0030690002	402.00	0.00	402.00	402.00	AP*214149		11/17/25
14597	BASDIKIS CHRISTOPHER G	25V20139203MV1	28.19	0.00	28.19	28.19	AP*214150		11/17/25
14657	BATTAGLIA NATHANIEL THOMAS	25V20191626MV1	27.22	0.00	27.22	57.85	AP*214151		11/17/25
		25V20191626MV2	30.63	0.00	30.63				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	57.85	0.00	57.85				
14529	BATTAGLIA NATHANIEL THOMAS	23V20191625MV1	20.04	0.00	20.04	36.24	AP*214152		11/17/25
		23V20191625MV2	16.20	0.00	16.20				
		TOTAL	36.24	0.00	36.24				
14568	BEACH WOODFORD A MORAN KATH	25V20100122MV1	14.69	0.00	14.69	14.69	AP*214153		11/17/25
14611	BLACKMAN JAMES EDWARD	25V20160164MV2	154.88	0.00	154.88	154.88	AP*214154		11/17/25
6010	BLAIR CHLOE EDEN BLAIR GARY	24V20191894MV2	50.98	0.00	50.98	164.70	AP*214155		11/17/25
		25V20191894MV1	113.72	0.00	113.72				
		TOTAL	164.70	0.00	164.70				
14595	BLATNIK HARRY C	25V20134284MV1	80.40	0.00	80.40	80.40	AP*214156		11/17/25
4929	BOARDWINE SANDRA KAY BOARDW	25V20181374MV1	112.20	0.00	112.20	112.20	AP*214157		11/17/25
14559	BOGDAN JOHN VINCENT BOGDAN	25A0102740002	43.72	0.00	43.72	43.72	AP*214158		11/17/25
14562	BRAUBURGER GEORGE A	25A0135940001	272.03	0.00	272.03	272.03	AP*214159		11/17/25
10229	BREEDEN AMY LEE	25V20162464MV1	26.69	0.00	26.69	26.69	AP*214160		11/17/25
4949	BROOKS JOHN GRANVILLE JR	25V20140023MV1	138.83	0.00	138.83	138.83	AP*214161		11/17/25
10104	BROOKS TAMMY LYNNE	25V20191633MV1	15.07	0.00	15.07	105.47	AP*214162		11/17/25
		25V20191633MV2	90.40	0.00	90.40				
		TOTAL	105.47	0.00	105.47				
13342	BROWN BRYN	24V20173341MV1	34.79	0.00	34.79	86.98	AP*214163		11/17/25
		24V20173341MV2	52.19	0.00	52.19				
		TOTAL	86.98	0.00	86.98				
14552	CORELOGIC	25A0002430001	377.67	0.00	377.67	377.67	AP*214164		11/17/25
14698	BRYANT STAR ILISS YOUNG JER	25V30015828MV2	59.14	0.00	59.14	59.14	AP*214165		11/17/25
14554	BUCKNER AUSTIN	25A0032900002	1,119.75	0.00	1,119.75	1,119.75	AP*214166		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14682	BUMGARNER STEVEN JAMES HALL	25V30012686MV1	28.34	0.00	28.34	28.34	AP*214167		11/17/25
14577	BURCH DONNA S BURCH HENRY K	25V20107475MV1	45.68	0.00	45.68	45.68	AP*214168		11/17/25
14644	BYRNE HEATHER NICOLE BYRNE	25V20179866MV1	23.71	0.00	23.71	23.71	AP*214169		11/17/25
14672	CABANISS CHARLES CHRISTOPHE	25V30004754MV2	232.13	0.00	232.13	232.13	AP*214170		11/17/25
14685	CARRERAS JAMES PHILLIP JR	25V30013733MV1	58.32	0.00	58.32	58.32	AP*214171		11/17/25
7781	CARTER DALE WILLIAM JR CART	25V20132269MV1	172.35	0.00	172.35	172.35	AP*214172		11/17/25
14601	CARTER WILLIAM RUSSELL	25V20148774MV1	15.70	0.00	15.70	15.70	AP*214173		11/17/25
14643	CAULEY AUSTIN PATRICK	25V20179810MV2	200.00	0.00	200.00	200.00	AP*214174		11/17/25
14684	CAVE RICHARD SCOTT	25V30013106MV1	179.40	0.00	179.40	179.40	AP*214175		11/17/25
4970	CCAP AUTO LEASE LTD	25V20164054MV1 25V20164054MV1 25V20164054MV2	208.95 342.38 410.85	0.00 0.00 0.00	208.95 342.38 410.85	962.18	AP*214176		11/17/25
		TOTAL	962.18	0.00	962.18				
14608	CHANDLER JENNIFER LISA COLL	25V20158071MV1	15.12	0.00	15.12	15.12	AP*214177		11/17/25
14620	CLAY STREET BUILDERS LLC	25V20168053MV1	101.40	0.00	101.40	101.40	AP*214178		11/17/25
14659	COATES DAVID GLEN 2ND	25V20193029MV1	132.19	0.00	132.19	132.19	AP*214179		11/17/25
5029	COMEAX THOMAS ELIE	25V20170258MV2	49.90	0.00	49.90	49.90	AP*214180		11/17/25
14570	CONDREY AMY L	25V20100992MV1	18.42	0.00	18.42	18.42	AP*214181		11/17/25
14544	COWARD ROBERT WESLEY	24V20170630MV2	16.20	0.00	16.20	16.20	AP*214182		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14538	CRAWFORD GLENDA	24V20124049MV2	9.70	0.00	9.70	9.70	AP*214183		11/17/25
12925	CURTIS ALTON LEWIS III CURT	25V20162213MV1	7.73	0.00	7.73	7.73	AP*214184		11/17/25
8894	D L PETERSON TRUST	25V30004460MV1	184.05	0.00	184.05	736.20	AP*214185		11/17/25
		25V30004460MV2	552.15	0.00	552.15				
		TOTAL	736.20	0.00	736.20				
14593	DAGGETT DAVID M	25V20130875MV1	9.61	0.00	9.61	9.61	AP*214186		11/17/25
5200	DAIMLER TRUST	25V20190575MV1	184.73	0.00	184.73	184.73	AP*214187		11/17/25
14558	DAVIS KEITH A & PATRICIA N	25A0087780002	14.64	0.00	14.64	14.64	AP*214188		11/17/25
7506	DAVIS MARK E	25V20120520MV2	56.87	0.00	56.87	56.87	AP*214189		11/17/25
14668	DECREDICO CAROLYN MARIE	25V30002113MV1	94.50	0.00	94.50	94.50	AP*214190		11/17/25
8883	DEL CIOPPA ANTHONY FRANK	25V20194531MV1	9.72	0.00	9.72	9.72	AP*214191		11/17/25
14694	DOBBINS MICHAEL PATRICK DOB	25V30014991MV1	8.05	0.00	8.05	8.05	AP*214192		11/17/25
14583	DODD STEPHANIE S DODD JEFFR	25V20116689MV1	16.04	0.00	16.04	28.68	AP*214193		11/17/25
		25V20116689MV1	12.64	0.00	12.64				
		TOTAL	28.68	0.00	28.68				
13698	DONBROSKY HEATHER L DONBROS	25V20178469MV1	8.96	0.00	8.96	8.96	AP*214194		11/17/25
6491	DONLEN TRUST	25V20194252MV1	204.90	0.00	204.90	204.90	AP*214195		11/17/25
14671	DOWDY ANTHONY TODD DOWDY AN	25V30004262MV1	11.07	0.00	11.07	11.07	AP*214196		11/17/25
8780	TLUCHAK, REDWOOD, & CULBERT	25A0146980002	1,569.95	0.00	1,569.95	1,569.95	AP*214197		11/17/25
14613	DUKE VALERIE HAIRSTON	25V20164682MV1	48.06	0.00	48.06	48.06	AP*214198		11/17/25
14697	DUNCAN JOSHUA RYAN	25V30015605MV2	21.50	0.00	21.50	21.50	AP*214199		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7910	ELAM JAMES BURNETTE	25V20174119MV1	63.94	0.00	63.94	63.94	AP*214200		11/17/25
14655	EMMONS JEFFREY SCOTT EMMONS	25V20191431MV1	22.16	0.00	22.16	22.16	AP*214201		11/17/25
9142	EVERGREEN HOMECRAFTERS LLC	24A017212SB2	336.03	0.00	336.03	336.03	AP*214202		11/17/25
14663	FEDDER TIM LARUE	25V20195119MV1	100.80	0.00	100.80	403.20	AP*214203		11/17/25
		25V20195119MV2	302.40	0.00	302.40				
		TOTAL	403.20	0.00	403.20				
14649	FIELD JOHN RUSSELL III	25V20181320MV1	74.20	0.00	74.20	74.20	AP*214204		11/17/25
14636	FLIPPIN NANETTE CORE FLIPPI	25V20177030MV1	56.38	0.00	56.38	56.38	AP*214205		11/17/25
14560	FORCHE SUSAN J & JOSEPH V	25A0124700001	1,293.62	0.00	1,293.62	1,293.62	AP*214206		11/17/25
14674	FORD ANDREW JEREMIAH	25V30005857MV1	20.89	0.00	20.89	103.24	AP*214207		11/17/25
		25V30005857MV1	82.35	0.00	82.35				
		TOTAL	103.24	0.00	103.24				
13909	FOSTER PHILIP CARROLL	25V20129109MV1	61.88	0.00	61.88	61.88	AP*214208		11/17/25
14650	FOX CLEANING SERVICE INC	25V20181427MV1	37.95	0.00	37.95	219.90	AP*214209		11/17/25
		25V20181427MV1	17.25	0.00	17.25				
		25V20181427MV2	164.70	0.00	164.70				
		TOTAL	219.90	0.00	219.90				
14594	FRANK KARL ALAN	25V20133560MV1	15.39	0.00	15.39	15.39	AP*214210		11/17/25
14645	FREDERICKS RAYALLAN LORENZO	25V20179913MV1	14.26	0.00	14.26	14.26	AP*214211		11/17/25
14651	FROHMAN CHRISTOPHER WILLIAM	25V20181849MV1	20.90	0.00	20.90	20.90	AP*214212		11/17/25
14576	FUNN WILLIS AUSTIN	25V20107170MV1	47.84	0.00	47.84	47.84	AP*214213		11/17/25
14541	GASKILL JEB HUNTER	24V20142938MV2	39.05	0.00	39.05	39.05	AP*214214		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5584	GENTILE PHILLIP RICHARD III	25V20172544MV1	7.78	0.00	7.78	7.78	AP*214215		11/17/25
14585	GIBBS TIMOTHY M	25V20120538MV1	112.95	0.00	112.95	112.95	AP*214216		11/17/25
14677	GILBERT DOUGLAS STANFORD	25V30011355MV1	23.33	0.00	23.33	23.33	AP*214217		11/17/25
14696	GILLETTE JENNIFER LYNN	25V30015438MV1	10.97	0.00	10.97	10.97	AP*214218		11/17/25
14688	GOLDEN JAMES JEFFREY	25V30014397MV1	47.09	0.00	47.09	54.56	AP*214219		11/17/25
		25V30014397MV1	7.47	0.00	7.47				
		TOTAL	54.56	0.00	54.56				
14626	GOODE JORDAN DREW	25V20171633MV1	30.79	0.00	30.79	30.79	AP*214220		11/17/25
14603	GORMAN RYAN GREGORY	25V20149152MV1	100.23	0.00	100.23	100.23	AP*214221		11/17/25
14600	GRAMP JAMES FREDERICK GRAMP	25V20146405MV1	8.00	0.00	8.00	8.00	AP*214222		11/17/25
14665	GRIFFITH PHILIP MICHAEL GRI	25V20195838MV1	162.45	0.00	162.45	162.45	AP*214223		11/17/25
14572	GWALTNEY KEITH WAITSELL GWA	25V20103073MV1	11.18	0.00	11.18	11.18	AP*214224		11/17/25
14581	HALL DOUGLAS W	25V20114610MV2	15.75	0.00	15.75	15.75	AP*214225		11/17/25
14590	HALL WENDELL ALLEN	25V20126996MV2	70.63	0.00	70.63	70.63	AP*214226		11/17/25
14617	HALLOCK BRIAN DOUGLAS	25V20166919MV1	16.85	0.00	16.85	16.85	AP*214227		11/17/25
5565	HARDING TYLER FRANKLIN	25V20158577MV2	192.00	0.00	192.00	192.00	AP*214228		11/17/25
14647	HARLAND LESLIE KAY FARRIS W	25V20180166MV2	40.94	0.00	40.94	40.94	AP*214229		11/17/25
14623	HATCHER HENRY EARL HATCHER	25V20170268MV1	64.37	0.00	64.37	64.37	AP*214230		11/17/25
14536	HAYZLETT THOMAS N	24V20113631MV1	20.33	0.00	20.33	81.33	AP*214231		11/17/25
		24V20113631MV2	61.00	0.00	61.00				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			81.33	0.00	81.33				
14641	HENDERSON MICHAEL THOMAS	25V20179076MV2	39.21	0.00	39.21	39.21	AP*214232		11/17/25
14589	HOLMES THOMAS JOSEPH HOLMES	25V20126982MV1	74.95	0.00	74.95	74.95	AP*214233		11/17/25
7730	HOLT SANDRA L	25V20104362MV1	21.82	0.00	21.82	21.82	AP*214234		11/17/25
14654	HOWIE DAKOTA LEE	25V20191283MV2	19.39	0.00	19.39	19.39	AP*214235		11/17/25
14533	HUDSON KAY G & ROBERT	24A0092010001	800.00	0.00	800.00	1,881.50	AP*214236		11/17/25
		24A0092010002	800.00	0.00	800.00				
		25A0092010001	281.50	0.00	281.50				
TOTAL			1,881.50	0.00	1,881.50				
5060	HVT INC AS TRUSTEE FOR HLT	25V20192852MV2	271.35	0.00	271.35	271.35	AP*214237		11/17/25
14624	INGE ROBERT HARRIS	25V20170735MV1	5.69	0.00	5.69	5.69	AP*214238		11/17/25
12592	INSTALLED BUILDING PRODUCTS	25V30012725MV1	49.88	0.00	49.88	49.88	AP*214239		11/17/25
14629	JACKSON CHARLOTTE BROWN	25V20173520MV1	21.69	0.00	21.69	21.69	AP*214240		11/17/25
14420	JACKSON CINDY SHAMEKA RENAR	24V20168239MV1	10.35	0.00	10.35	70.01	AP*214241		11/17/25
		24V20168239MV2	59.66	0.00	59.66				
TOTAL			70.01	0.00	70.01				
14652	JACOBS BRENDA TUNE JACOBS R	25V20190620MV1	13.56	0.00	13.56	13.56	AP*214242		11/17/25
14567	JENNINGS TIFFANI LYMAN	25A30011395MH1	221.25	0.00	221.25	442.50	AP*214243		11/17/25
		25A30011395MH2	221.25	0.00	221.25				
TOTAL			442.50	0.00	442.50				
14542	JENSEN SHAWN MICHAEL	24V20165753MV2	10.32	0.00	10.32	10.32	AP*214244		11/17/25
14632	JKR FLOORING INC KERSEY JAM	25V20175435MV1	15.98	0.00	15.98	111.83	AP*214245		11/17/25
		25V20175435MV2	95.85	0.00	95.85				
TOTAL			111.83	0.00	111.83				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14658	JONES RANDY ALLEN	25V20192589MV1	73.82	0.00	73.82	73.82	AP*214246		11/17/25
14642	JORDAN SHERI LYNN	25V20179081MV2	81.65	0.00	81.65	81.65	AP*214247		11/17/25
14662	KAMEDA KEVIN MITSUO	25V20194044MV1	73.87	0.00	73.87	73.87	AP*214248		11/17/25
14574	KANTZLER WILLIAM P JR	25V20105056MV1	30.89	0.00	30.89	30.89	AP*214249		11/17/25
14606	KIM ALISON MARIE KIM RODERI	25V20152112MV2	40.00	0.00	40.00	40.00	AP*214250		11/17/25
14563	KODIAK CONSTRUCTION CO INC	25A0140320002	468.81	0.00	468.81	468.81	AP*214251		11/17/25
14683	KRAMER CHARLOTTE MAE	25V30013091MV1	10.80	0.00	10.80	10.80	AP*214252		11/17/25
14628	KUEHL RICHARD RAYMOND	25V20173084MV1	136.58	0.00	136.58	136.58	AP*214253		11/17/25
14627	KUMAR GANESH	25V20172745MV1	7.27	0.00	7.27	7.27	AP*214254		11/17/25
14599	KUPESKY R ALAN	25V20143990MV1 25V20143990MV2	9.62 28.86	0.00 0.00	9.62 28.86	38.48	AP*214255		11/17/25
		TOTAL	38.48	0.00	38.48				
14551	KWON CHARLES ROBERT	24V30012476MV2	180.68	0.00	180.68	180.68	AP*214256		11/17/25
14615	LAMM MARK BENJAMIN	25V20165394MV1	14.37	0.00	14.37	14.37	AP*214257		11/17/25
5931	LANE MICHAEL SCOTT	24V20128106MV2	18.59	0.00	18.59	18.59	AP*214258		11/17/25
14675	LENNON ASHTON RYAN	25V30010975MV1	16.52	0.00	16.52	16.52	AP*214259		11/17/25
9286	LINDSAY JEFFERY M	25V30001849MV1	60.05	0.00	60.05	60.05	AP*214260		11/17/25
14535	LLEWELLYNS TOWING & REPAIR	24V20109160MV1 24V20109160MV2	17.28 25.92	0.00 0.00	17.28 25.92	43.20	AP*214261		11/17/25
		TOTAL	43.20	0.00	43.20				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14616	LOFGREN JAMES RUSSELL	25V20165405MV1	13.61	0.00	13.61	13.61	AP*214262		11/17/25
14635	LONDON AMY LUE	25V20176793MV1	298.80	0.00	298.80	298.80	AP*214263		11/17/25
14690	LOPEZ LAZO JORGE NAPOLEON	25V30014445MV1	52.30	0.00	52.30	318.70	AP*214264		11/17/25
		25V30014445MV1	34.25	0.00	34.25				
		25V30014445MV2	140.29	0.00	140.29				
		25V30014445MV2	79.71	0.00	79.71				
		25V30014445MV2	12.15	0.00	12.15				
		TOTAL	318.70	0.00	318.70				
14528	LORING MICHAEL S	22V30003919MV2	25.38	0.00	25.38	25.38	AP*214265		11/17/25
14676	LOUNSBURY DIANE ELAINE LOUN	25V30011167MV1	54.60	0.00	54.60	54.60	AP*214266		11/17/25
14618	MANN BRIAN DOUGLAS MANN KAR	25V20167378MV1	11.66	0.00	11.66	92.12	AP*214267		11/17/25
		25V20167378MV1	80.46	0.00	80.46				
		TOTAL	92.12	0.00	92.12				
9812	MAY LOUANN BASS MAY RONALD	25V20177657MV1	78.30	0.00	78.30	313.20	AP*214268		11/17/25
		25V20177657MV2	234.90	0.00	234.90				
		TOTAL	313.20	0.00	313.20				
14692	MCCARTY AMY PACK MCCARTY MA	25V30014965MV1	37.15	0.00	37.15	37.15	AP*214269		11/17/25
14646	MCGLYNN SEAN PURKS MCGLYNN	25V20179981MV1	65.45	0.00	65.45	65.45	AP*214270		11/17/25
14537	MCMILLIN ROBERT II MCMILLIN	24V20119292MV1	17.75	0.00	17.75	84.14	AP*214271		11/17/25
		24V20119292MV2	66.39	0.00	66.39				
		TOTAL	84.14	0.00	84.14				
6436	MEADOWS TRAVIS EUGENE	24V20169499MV2	21.77	0.00	21.77	200.25	AP*214272		11/17/25
		25V20169499MV2	178.48	0.00	178.48				
		TOTAL	200.25	0.00	200.25				
14656	MELTON EMILY CHRISTINE BARN	25V20191502MV1	51.84	0.00	51.84	51.84	AP*214273		11/17/25
9234	MID ATLANTIC STEEL ERECTORS	25V20146202MV1	50.85	0.00	50.85	50.85	AP*214274		11/17/25
14691	MILLER BENJAMIN MARK	25V30014889MV1	23.33	0.00	23.33	23.33	AP*214275		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14695	MILLER JENNIFER KAYE	25V30015268MV2	99.79	0.00	99.79	99.79	AP*214276		11/17/25
14548	MMG INSURANCE COMPANY	24V20194627MV1	151.43	0.00	151.43	454.28	AP*214277		11/17/25
		24V20194627MV2	302.85	0.00	302.85				
		TOTAL	454.28	0.00	454.28				
14638	MOORE TRAVIS LANDON MOORE S	25V20177577MV1	5.67	0.00	5.67	5.67	AP*214278		11/17/25
14530	MORRIS DELWOOD	24A0008400001	484.96	0.00	484.96	484.96	AP*214279		11/17/25
14546	MORRISON BRIAN TODD	24V20191781MV2	8.10	0.00	8.10	8.10	AP*214280		11/17/25
14609	MOSS JOHN OLIVER III	25V20159080MV1	22.46	0.00	22.46	22.46	AP*214281		11/17/25
14550	NELSON CANDACE D	24V30012347MV2	6.79	0.00	6.79	6.79	AP*214282		11/17/25
14545	NESTER RYAN ANTHONY NESTER	24V20177053MV1	22.90	0.00	22.90	160.28	AP*214283		11/17/25
		24V20177053MV2	137.38	0.00	137.38				
		TOTAL	160.28	0.00	160.28				
14555	NEWTON KIM PEACH	25A0043630001	800.00	0.00	800.00	1,600.00	AP*214284		11/17/25
		25A0043630002	800.00	0.00	800.00				
		TOTAL	1,600.00	0.00	1,600.00				
14669	NOVAK MATTHEW SPENCER NOVAK	25V30003758MV1	64.15	0.00	64.15	64.15	AP*214285		11/17/25
14666	NUGENT PATRICK	25V20196132MV1	8.81	0.00	8.81	8.81	AP*214286		11/17/25
8369	OGLESBY JACOB CONNER & SAGE	25A0170450002	2,196.56	0.00	2,196.56	2,196.56	AP*214287		11/17/25
14640	ORIOLE LANDSCAPING LLC	25V20178499MV1	145.05	0.00	145.05	1,331.25	AP*214288		11/17/25
		25V20178499MV2	315.90	0.00	315.90				
		25V20178499MV2	870.30	0.00	870.30				
		TOTAL	1,331.25	0.00	1,331.25				
14614	OUELLETTE ALAN C OUELLETTE	25V20165177MV1	64.15	0.00	64.15	64.15	AP*214289		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14604	OVERBY EDWIN TRENT OVERBY D	25V20149930MV1	10.82	0.00	10.82	10.82	AP*214290		11/17/25
14631	PANTLE ROBERT MARK PANTLE S	25V20175168MV1	33.59	0.00	33.59	33.59	AP*214291		11/17/25
14622	PARM ROGER JAMES PARM JOANN	25V20169926MV1	30.76	0.00	30.76	39.94	AP*214292		11/17/25
		25V20169926MV2	9.18	0.00	9.18				
		TOTAL	39.94	0.00	39.94				
14584	PATTERSON STANLEY H	25V20119345MV1	71.83	0.00	71.83	71.83	AP*214293		11/17/25
14610	PEARSON BRADLEY ALAN PEARSO	25V20159226MV2	535.54	0.00	535.54	535.54	AP*214294		11/17/25
14540	PENDERGRAPH JOSEPHINE J PEN	24V20130242MV2	40.82	0.00	40.82	40.82	AP*214295		11/17/25
14557	PFEIFFER WILLIAM R REVOCABL	25A0073380001	800.00	0.00	800.00	800.00	AP*214296		11/17/25
14660	PHILLIPS JOHN ROBERT	25V20193155MV1	247.21	0.00	247.21	445.21	AP*214297		11/17/25
		25V20193155MV2	198.00	0.00	198.00				
		TOTAL	445.21	0.00	445.21				
14648	PINELLI TIMOTHY	25V20180744MV1	17.93	0.00	17.93	17.93	AP*214298		11/17/25
10542	PITT OHIO EXPRESS LLC	25V20192929MV1	159.15	0.00	159.15	636.60	AP*214299		11/17/25
		25V20192929MV2	477.45	0.00	477.45				
		TOTAL	636.60	0.00	636.60				
14625	POWNALL WILLIAM EDWARD POWN	25V20171210MV1	353.44	0.00	353.44	353.44	AP*214300		11/17/25
12517	PRINCIPLE MERCHANTS LEASING	25V20193844MV1	190.35	0.00	190.35	761.40	AP*214301		11/17/25
		25V20193844MV2	571.05	0.00	571.05				
		TOTAL	761.40	0.00	761.40				
14592	PROKESCH RICHARD A PROKESCH	25V20129267MV1	22.25	0.00	22.25	22.25	AP*214302		11/17/25
10217	PULLIAM GEORGE L PULLIAM LI	25V20145749MV1	70.63	0.00	70.63	70.63	AP*214303		11/17/25
14664	RAMSEY DONALD WAYNE RAMSEY	25V20195602MV1	39.87	0.00	39.87	39.87	AP*214304		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14673	RANDALL JESSE AARON	25V30004997MV1	38.40	0.00	38.40	38.40	AP*214305		11/17/25
11541	REAMER ROBERT JAMES 3RD	25V20194674MV2	176.15	0.00	176.15	176.15	AP*214306		11/17/25
14547	REYES ANTONIO RAMON	24V20193324MV2	25.46	0.00	25.46	102.57	AP*214307		11/17/25
		25V20193324MV1	38.55	0.00	38.55				
		25V20193324MV2	38.56	0.00	38.56				
		TOTAL	102.57	0.00	102.57				
14566	ROBERT STOUT	25A30003694BP2	24.14	0.00	24.14	24.14	AP*214308		11/17/25
14653	ROBERTSON KAREN ANNETTE	25V20190894MV1	95.10	0.00	95.10	95.10	AP*214309		11/17/25
14679	RUEHRWEIN ROBERT SCOTT RUEH	25V30012393MV1	49.45	0.00	49.45	49.45	AP*214310		11/17/25
14564	SAYLOR GARY N SAYLOR NANCY	25A0172120001	857.62	0.00	857.62	1,715.25	AP*214311		11/17/25
		25A0172120002	857.63	0.00	857.63				
		TOTAL	1,715.25	0.00	1,715.25				
14667	SCHEETZ BENJAMIN PETER	25V30001851MV1	97.04	0.00	97.04	97.04	AP*214312		11/17/25
14621	SCHIARELLI JARED LAWSON	25V20169209MV1	48.60	0.00	48.60	48.60	AP*214313		11/17/25
14678	SHEFFIELD KENDRICK DEAN	25V30011718MV1	11.86	0.00	11.86	11.86	AP*214314		11/17/25
14598	SHOCKLEY WILLIAM LINDSLEY I	25V20140876MV1	11.99	0.00	11.99	11.99	AP*214315		11/17/25
14670	SHREWSBERRY RODNEY REID	25V30004162MV1	130.50	0.00	130.50	172.30	AP*214316		11/17/25
		25V30004162MV1	41.80	0.00	41.80				
		TOTAL	172.30	0.00	172.30				
14549	SIMPKINS WILLIAM JAMES	24V30010768MV2	16.57	0.00	16.57	16.57	AP*214317		11/17/25
14573	SKEENS JACKIE R	25V20104559MV1	13.61	0.00	13.61	13.61	AP*214318		11/17/25
14630	SLEEME MITCHELL JOSEPH	25V20173899MV1	87.58	0.00	87.58	87.58	AP*214319		11/17/25
6648	SMILEY WILLIAM HUGH	25V20164004MV1	25.81	0.00	25.81	25.81	AP*214320		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14539	SMITH KAREN K	24V20127554MV1	58.54	0.00	58.54	466.65	AP*214321		11/17/25
		24V20127554MV2	175.61	0.00	175.61				
		25V20127554MV1	232.50	0.00	232.50				
		TOTAL	466.65	0.00	466.65				
6704	SMITH KEVIN LEE	25V20181472MV1	69.86	0.00	69.86	89.95	AP*214322		11/17/25
		25V20181472MV2	20.09	0.00	20.09				
		TOTAL	89.95	0.00	89.95				
14580	SMITHGALL DANIEL K	25V20111049MV1	11.02	0.00	11.02	11.02	AP*214323		11/17/25
14633	SPICER MARGARET MARY	25V20175930MV1	137.55	0.00	137.55	137.55	AP*214324		11/17/25
10540	SQUARE FOOT PROPERTY GROUP	25V20191202MV1	273.75	0.00	273.75	686.63	AP*214325		11/17/25
		25V20191202MV2	412.88	0.00	412.88				
		TOTAL	686.63	0.00	686.63				
9283	SQUARE FOOT PROPERTY GROUP	25V20195686MV2	233.25	0.00	233.25	233.25	AP*214326		11/17/25
14680	STADOLNIK CHRISTOPHER ERIC	25V30012415MV1	9.24	0.00	9.24	64.65	AP*214327		11/17/25
		25V30012415MV2	55.41	0.00	55.41				
		TOTAL	64.65	0.00	64.65				
7208	STEWART ERNEST L JR	25V20171729MV2	192.00	0.00	192.00	192.00	AP*214328		11/17/25
13570	STODDARD CHARLES M W	25V20126007MV1	25.09	0.00	25.09	99.58	AP*214329		11/17/25
		25V20126007MV2	74.49	0.00	74.49				
		TOTAL	99.58	0.00	99.58				
14565	STOUT ROBERT ALLEN	25A20152934BT2	65.53	0.00	65.53	65.53	AP*214330		11/17/25
14612	SULLIVAN JENNIFER DALE	25V20164586MV2	44.71	0.00	44.71	44.71	AP*214331		11/17/25
7963	TAYLOR CONNER ANTHONY	25V20190927MV1	19.54	0.00	19.54	19.54	AP*214332		11/17/25
14637	TAYLOR NATALIE SEAL	25V20177464MV1	39.85	0.00	39.85	39.85	AP*214333		11/17/25
14681	TILMAN COLLEEN ELIZABETH TI	25V30012437MV1	47.53	0.00	47.53	47.53	AP*214334		11/17/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14596	TIMBERLAKE BETTY W	25V20134929MV1	10.86	0.00	10.86	10.86	AP*214335		11/17/25
14575	TRENT EARL D	25V20105813MV2	30.00	0.00	30.00	30.00	AP*214336		11/17/25
9150	ULMER GLENN DAVID ULMER SAR	25V20118712MV2	202.50	0.00	202.50	202.50	AP*214337		11/17/25
14634	URBINE PATRICIA COUNTS	25V20176034MV1	6.26	0.00	6.26	6.26	AP*214338		11/17/25
14582	UTLEY FRED D	25V20114719MV1	6.65	0.00	6.65	6.65	AP*214339		11/17/25
14686	VANAMBURGH AMANDA LEIGH HAL	25V30013971MV2	132.78	0.00	132.78	132.78	AP*214340		11/17/25
14687	VANDEWEGHE KIMBERLY K VANDE	25V30013973MV1	83.63	0.00	83.63	585.38	AP*214341		11/17/25
		25V30013973MV2	501.75	0.00	501.75				
		TOTAL	585.38	0.00	585.38				
14556	VAUGHAN AGNES B	25A0050660002	66.42	0.00	66.42	66.42	AP*214342		11/17/25
14561	VERTICAL BUILDERS LLC	25A0126210002	307.87	0.00	307.87	307.87	AP*214343		11/17/25
14689	VIVAS ADRIAN ALEXANDRO VIVA	25V30014414MV2	64.76	0.00	64.76	64.76	AP*214344		11/17/25
10906	VT INC AS TSTEE WORLD OMNI	25V20174583MV1	166.05	0.00	166.05	166.05	AP*214345		11/17/25
12767	WATERS JEFFREY E	25V20122280MV1	78.57	0.00	78.57	78.57	AP*214346		11/17/25
14661	WATERS PAGE KLEIN WATERS AL	25V20194017MV1	37.05	0.00	37.05	37.05	AP*214347		11/17/25
14693	WEEKLEY EMILY NICOLE	25V30014972MV1	17.60	0.00	17.60	17.60	AP*214348		11/17/25
5938	WHEELS LT	25V20137809MV2	409.05	0.00	409.05	1,512.00	AP*214349		11/17/25
		25V20137809MV2	145.80	0.00	145.80				
		25V20137809MV2	445.50	0.00	445.50				
		25V20137809MV2	511.65	0.00	511.65				
		TOTAL	1,512.00	0.00	1,512.00				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14619	WHITE MICHAEL LEE	25V20167529MV1	5.66	0.00	5.66	5.66	AP*214350		11/17/25
14602	WILLIAMS PAMELA STAR	25V20148966MV1	23.44	0.00	23.44	23.44	AP*214351		11/17/25
7776	WIMER WILLIAM DALE BILL WIM	25V20128694MV1	9.07	0.00	9.07	9.07	AP*214352		11/17/25
8390	WITT HUNTER CHASE	24V20168927MV1	53.63	0.00	53.63	105.17	AP*214353		11/17/25
		24V20168927MV2	51.54	0.00	51.54				
		TOTAL	105.17	0.00	105.17				
6100	WOJCICKI ADAM PETER WOJCICK	25V20129550MV1	71.28	0.00	71.28	269.99	AP*214354		11/17/25
		25V20129550MV1	65.66	0.00	65.66				
		25V20129550MV1	133.05	0.00	133.05				
		TOTAL	269.99	0.00	269.99				
14591	WOOD AMY RICHARDSON	25V20127610MV2	157.13	0.00	157.13	157.13	AP*214355		11/17/25
14534	WOOD CATHY B & WILLIAM H JR	24A0104890001	160.53	0.00	160.53	1,067.02	AP*214356		11/17/25
		24A0104890002	434.36	0.00	434.36				
		25A0104890001	472.13	0.00	472.13				
		TOTAL	1,067.02	0.00	1,067.02				
14588	WOOLFOLK ALEC WATSON	25V20126741MV1	46.66	0.00	46.66	46.66	AP*214357		11/17/25
14569	WOOLNEY DANIEL G	25V20100276MV1	23.29	0.00	23.29	23.29	AP*214358		11/17/25
14571	WORSHAM ARTHUR B	25V20103026MV1	37.26	0.00	37.26	60.59	AP*214359		11/17/25
		25V20103026MV2	23.33	0.00	23.33				
		TOTAL	60.59	0.00	60.59				
14222	ZAMBITO PASCHAL A ZAMBITO B	24V20172622MV2	45.30	0.00	45.30	45.30	AP*214360		11/17/25
14605	ZILETTI DAVID FRANK JR	25V20150759MV1	221.85	0.00	221.85	221.85	AP*214361		11/17/25
10416	A&T STRIPING	6402	1,162.00	0.00	1,162.00	2,449.00	AP*214362		11/19/25
		IN-6375	1,287.00	0.00	1,287.00				
		TOTAL	2,449.00	0.00	2,449.00				
14224	ABELL GARRY MICHAEL HARRIS	24-E2059872	122.20	0.00	122.20	122.20	AP*214363		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6175	ADAMS PROPANE COMPANY	75660-5	115.23	0.00	115.23	717.23	AP*214364		11/19/25
		75754-3	602.00	0.00	602.00				
		TOTAL	717.23	0.00	717.23				
11434	AGA JANITORIAL SOLUTIONS, L	1063	772.00	0.00	772.00	772.00	AP*214365		11/19/25
9183	ENTHALPY ANALYTICAL	V25008603	67.00	0.00	67.00	201.00	AP*214366		11/19/25
		V25008647	67.00	0.00	67.00				
		V25008648	67.00	0.00	67.00				
		TOTAL	201.00	0.00	201.00				
4738	ALBERT DIREMIGGIO	11.04.2025	150.00	0.00	150.00	150.00	AP*214367		11/19/25
10780	ALL GOOD AUTOMOTIVE LLC	28396	1,362.53	0.00	1,362.53	1,808.49	AP*214368		11/19/25
		28420	445.96	0.00	445.96				
		TOTAL	1,808.49	0.00	1,808.49				
10154	AMAZON CAPITAL SERVICES, IN	179R-1K6N-T3KM	1,545.48	0.00	1,545.48	1,809.33	AP*214369		11/19/25
		179R-1K6N-T3KM	263.85	0.00	263.85				
		TOTAL	1,809.33	0.00	1,809.33				
9188	ANDREW SCOTT NEWMAN	11.04.2025	150.00	0.00	150.00	150.00	AP*214370		11/19/25
13524	APPLIANCE DOCTOR INC	15258	150.00	0.00	150.00	150.00	AP*214371		11/19/25
12849	AQUA VIRGINIA	06217883	115.11	0.00	115.11	2,537.07	AP*214372		11/19/25
		1534597-055991	37.52	0.00	37.52				
		1534597-055991	52.88	0.00	52.88				
		815747-0574622	95.28	0.00	95.28				
		815747-1572000	113.40	0.00	113.40				
		816682-0575528	123.60	0.00	123.60				
		865383-0620830	256.58	0.00	256.58				
		865687-0574634	33.68	0.00	33.68				
		865687-0621132	1,143.06	0.00	1,143.06				
		865687-0621880	22.82	0.00	22.82				
		865687-1100656	176.15	0.00	176.15				
		865687-1100657	311.91	0.00	311.91				
		865687-1188328	22.82	0.00	22.82				
		865687-1401897	32.26	0.00	32.26				
		TOTAL	2,537.07	0.00	2,537.07				
7699	ASHLEY KING	4827420	6.33	0.00	6.33	6.33	AP*214373		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11648	BIDDLE CONSULTING GROUP, IN	81519112025	3,072.00	0.00	3,072.00	3,072.00	AP*214379		11/19/25
7364	BILL MELTON	11.04.2025	149.80	0.00	149.80	149.80	AP*214380		11/19/25
14484	BLACKTOP SEALING LLC.	C02-1	2,300.00	0.00	2,300.00	2,300.00	AP*214381		11/19/25
6655	BLOSSMAN GAS COMPANIES, INC	33189125 33323582 33398840 33427169	10.93 73.19 5.93 580.51	0.00 0.00 0.00 0.00	10.93 73.19 5.93 580.51	670.56	AP*214382		11/19/25
		TOTAL	670.56	0.00	670.56				
12276	BOELT WILLIAM M	11.04.2025	20.65	0.00	20.65	20.65	AP*214383		11/19/25
7894	BOELT, WILLIAM M.	11.04.2025	300.00	0.00	300.00	300.00	AP*214384		11/19/25
11615	BOWMAN, BETTY BALL	11.04.2025	200.00	0.00	200.00	200.00	AP*214385		11/19/25
9984	BRAME SPECIALTY CO., INC.	8028465	2,919.21	0.00	2,919.21	2,919.21	AP*214386		11/19/25
13210	BRONSON CONTRACTORS LLC	0702025	1,570.00	0.00	1,570.00	1,570.00	AP*214387		11/19/25
12719	BUMGARNER, SUZANNE	11.04.2025	150.00	0.00	150.00	150.00	AP*214388		11/19/25
9711	BYERS MAX WAYNE	25-E1880840	756.60	0.00	756.60	756.60	AP*214389		11/19/25
14413	CAPITOL BOILER WORKS, LLC	JC100286	66,105.00	0.00	66,105.00	66,105.00	AP*214390		11/19/25
540	CENTRAL VIRGINIA WASTE MANA	31581 31617	34,850.26 30,482.66	0.00 0.00	34,850.26 30,482.66	65,332.92	AP*214391		11/19/25
		TOTAL	65,332.92	0.00	65,332.92				
12720	CHRISTIAN, PAT	11.04.2025	200.00	0.00	200.00	200.00	AP*214392		11/19/25
5644	CHRISTINA CHRISTOFFERSEN DI	11.04.2025	150.00	0.00	150.00	150.00	AP*214393		11/19/25
6965	CINTAS CORPORATION	4247425152	125.66	0.00	125.66	267.85	AP*214394		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		4249597613	142.19	0.00	142.19				
		TOTAL	267.85	0.00	267.85				
13782	COLES, KARLA	11.04.2025	150.00	0.00	150.00	150.00	AP*214395		11/19/25
12721	CORBETT, SARA	11.04.2025	150.00	0.00	150.00	150.00	AP*214396		11/19/25
8853	COX, LINDIA B.	11.04.2025	200.00	0.00	200.00	200.00	AP*214397		11/19/25
14526	DAVID JOHNSON	REIMB-8/24/25	175.53	0.00	175.53	175.53	AP*214398		11/19/25
7392	DEEP CREEK VOLUNTEER FIRE C	0367	3,193.00	0.00	3,193.00	3,193.00	AP*214399		11/19/25
6	DELL MARKETING L.P.	10836844821	17,727.80	0.00	17,727.80	17,727.80	AP*214400		11/19/25
4864	DJG, INC.	2606032	2,489.80	0.00	2,489.80	2,489.80	AP*214401		11/19/25
8787	DMV RECEIPTING CENTER	202530400223	50.00	0.00	50.00	50.00	AP*214402		11/19/25
5211	DOBBINS, TERESA	OCTTRAVEL	208.60	0.00	208.60	208.60	AP*214403		11/19/25
860	DOMINION ENERGY VIRGINIA	21000672470710	464.87	0.00	464.87	1,612.05	AP*214404		11/19/25
		21000672510010	273.35	0.00	273.35				
		21000672581110	274.50	0.00	274.50				
		21000672663710	307.11	0.00	307.11				
		21000672745210	292.22	0.00	292.22				
		TOTAL	1,612.05	0.00	1,612.05				
4743	DOROTHY A. RICKER	11.04.2025	150.00	0.00	150.00	150.00	AP*214405		11/19/25
13737	DUKE, SUSAN LEIGH	11.04.2025	150.00	0.00	150.00	150.00	AP*214406		11/19/25
1910	DUNN GAS COMPANY	79123	1,901.19	0.00	1,901.19	1,901.19	AP*214407		11/19/25
7761	EAGLE FIRE INC	IN00148734	963.00	0.00	963.00	4,054.00	AP*214408		11/19/25
		IN00149672	336.00	0.00	336.00				
		IN00149674	70.00	0.00	70.00				
		IN00149790	70.00	0.00	70.00				
		IN00149795	945.00	0.00	945.00				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		IN00149798	219.00	0.00	219.00				
		IN00149801	272.00	0.00	272.00				
		IN00149804	1,179.00	0.00	1,179.00				
		TOTAL	4,054.00	0.00	4,054.00				
13174	EAST COAST EMERGENCY VEHICL	44423	113.28	0.00	113.28	113.28	AP*214409		11/19/25
8235	ELECTION SERVICES ONLINE, L	3171	11,268.90	0.00	11,268.90	11,268.90	AP*214410		11/19/25
11117	ENVISIONWARE, INC.	79074	663.83	0.00	663.83	663.83	AP*214411		11/19/25
9093	FARMVILLE WHOLESALE ELECTRI	824568	591.28	0.00	591.28	1,332.79	AP*214412		11/19/25
		824881	741.51	0.00	741.51				
		TOTAL	1,332.79	0.00	1,332.79				
8336	FERGUSON ENTERPRISES INC.	8795271	971.90	0.00	971.90	1,768.53	AP*214413		11/19/25
		8795281	796.63	0.00	796.63				
		TOTAL	1,768.53	0.00	1,768.53				
9673	FIELDS, THERESA A.	11.04.2025	150.00	0.00	150.00	150.00	AP*214414		11/19/25
6674	FINE CREEK BAPTIST CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214415		11/19/25
6666	FINE CREEK FIRE DEPT	0367	3,795.00	0.00	3,795.00	3,795.00	AP*214416		11/19/25
10300	FIRE & SAFETY EQUIPMENT CO.	144240	310.58	0.00	310.58	310.58	AP*214417		11/19/25
11099	FITCH, EASTER M.	11.04.2025	150.00	0.00	150.00	150.00	AP*214418		11/19/25
13536	FLANNAGAN FRANKLIN L	11.04.2025	154.70	0.00	154.70	154.70	AP*214419		11/19/25
9500	FLEMING, GWENDOLYN	11.04.2025	300.00	0.00	300.00	300.00	AP*214420		11/19/25
8152	FLOCK GROUP INC.	INV-79114	24,500.67	0.00	24,500.67	24,500.67	AP*214421		11/19/25
13190	FP MAILING SOLUTIONS	RI106856916	98.85	0.00	98.85	98.85	AP*214422		11/19/25
13749	GALLIMORE, HIRAL	11.04.2025	150.00	0.00	150.00	150.00	AP*214423		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12905	GALLS, LLC	032725315	811.81	0.00	811.81	3,295.63	AP*214424		11/19/25
		032839008	200.04	0.00	200.04				
		032980016	174.49	0.00	174.49				
		032980019	2,089.32	0.00	2,089.32				
		30861169	19.97	0.00	19.97				
		TOTAL	3,295.63	0.00	3,295.63				
11621	GILLESPIE, CAROLYN A.	11.04.2025	200.00	0.00	200.00	200.00	AP*214425		11/19/25
14520	GLOBAL INDUSTRIAL	27804252	1,401.90	0.00	1,401.90	1,401.90	AP*214426		11/19/25
570	GOOCHLAND-POWHATAN COMMUNIT	FY2026-404.	5,830.52	0.00	5,830.52	5,830.52	AP*214427		11/19/25
11100	GOODE-PERSAUD, SAMANTHA	11.04.2025	200.00	0.00	200.00	200.00	AP*214428		11/19/25
9021	GRACELAND BAPTIST CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214429		11/19/25
10063	HERNANDEZ, KAYLEE	11.04.2025	300.00	0.00	300.00	300.00	AP*214430		11/19/25
13785	HARPOLD, LYNN MICHELE	11.04.2025	150.00	0.00	150.00	150.00	AP*214431		11/19/25
14255	HDR ENGENEERING, INC.	1200770047	18,648.70	0.00	18,648.70	18,648.70	AP*214432		11/19/25
8537	HENSON, MARIE S.	11.04.2025	300.00	0.00	300.00	300.00	AP*214433		11/19/25
11149	HERTLESS BROTHERS ROOFING,	20500	975.00	0.00	975.00	975.00	AP*214434		11/19/25
13786	HOBSON, PAMELA J.	11.04.2025	150.00	0.00	150.00	150.00	AP*214435		11/19/25
12493	HOLLICE, EDITH	11.04.2025	200.00	0.00	200.00	200.00	AP*214436		11/19/25
14524	HORTON, DAVID	24-E2060657	70.00	0.00	70.00	70.00	AP*214437		11/19/25
12708	HOUTSMA, RYAN	25-015811	32.48	0.00	32.48	32.48	AP*214438		11/19/25
11624	HULL, CAROL L.	11.04.2025	150.00	0.00	150.00	150.00	AP*214439		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11625	HULL, JOHN R.	11.04.2025	150.00	0.00	150.00	150.00	AP*214440		11/19/25
14522	INGRAM LIBRARY SERVICES, LL	91688671	233.32	0.00	233.32	318.23	AP*214441		11/19/25
		91781412	23.72	0.00	23.72				
		91832026	25.50	0.00	25.50				
		91832027	35.69	0.00	35.69				
		TOTAL	318.23	0.00	318.23				
4742	JAMES KELLY	11.04.2025	150.00	0.00	150.00	150.00	AP*214442		11/19/25
120	JAMES RIVER AIR CONDITIONIN	C307212	206.00	0.00	206.00	8,925.77	AP*214443		11/19/25
		C307213	385.00	0.00	385.00				
		C307214	1,116.00	0.00	1,116.00				
		S416309	829.03	0.00	829.03				
		S416465	3,577.46	0.00	3,577.46				
		S418171112025	2,550.28	0.00	2,550.28				
		S418575	262.00	0.00	262.00				
		TOTAL	8,925.77	0.00	8,925.77				
4733	JODY LYNN ATKINS	11.04.2025	150.00	0.00	150.00	150.00	AP*214444		11/19/25
12052	JOHN FYOCK	11.04.2025	150.00	0.00	150.00	150.00	AP*214445		11/19/25
5006	JOHNSON CONTROLS SECURITY S	41871493	534.15	0.00	534.15	534.15	AP*214446		11/19/25
10920	JOHNSON, JESSICA	11.04.2025	200.00	0.00	200.00	200.00	AP*214447		11/19/25
8708	JONES, SUSAN H.	11.04.2025	150.00	0.00	150.00	150.00	AP*214448		11/19/25
12153	JUDD, FRANCES	11.04.2025	150.00	0.00	150.00	150.00	AP*214449		11/19/25
14502	JUSTIFACTS CREDENTIAL VERIF	411722	295.66	0.00	295.66	295.66	AP*214450		11/19/25
12488	KEENAN, CHRISTINE M.	0368	314.00	0.00	314.00	314.00	AP*214451		11/19/25
5640	KEITH JOHN DEERING	11.04.2025	300.00	0.00	300.00	300.00	AP*214452		11/19/25
12036	KELLY SUSANNE PRESTON	11.04.2025	150.00	0.00	150.00	150.00	AP*214453		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12607	KIMBERLY DAWSON RUSSO	11.04.2025	150.00	0.00	150.00	150.00	AP*214454		11/19/25
13527	L3HARRIS TECHNOLOGIES, INC.	93462570112025	142.08	0.00	142.08	142.08	AP*214455		11/19/25
6629	LANDSCAPE SUPPLY, INC.	0442325-IN	387.00	0.00	387.00	387.00	AP*214456		11/19/25
9691	LAYMAN IRRIGATION & TRENCHI	32232-MM	175.00	0.00	175.00	175.00	AP*214457		11/19/25
14355	LE BLEU CENTRAL DISTRIBUTOR	216294	157.83	0.00	157.83	157.83	AP*214458		11/19/25
10122	LEADING EDGE INC	2759	2,500.00	0.00	2,500.00	2,500.00	AP*214459		11/19/25
14523	LIBRARIA	268151	80.67	0.00	80.67	80.67	AP*214460		11/19/25
6943	LIBRARY CORPORATION, THE	11004583	1,005.48	0.00	1,005.48	1,005.48	AP*214461		11/19/25
13508	LIBRARY FURNITURE INTL. LL,	2025-1040	5,620.00	0.00	5,620.00	5,620.00	AP*214462		11/19/25
4835	LIFE-ASSIST, INC	2009071 2009205	1,276.28 67.64	0.00 0.00	1,276.28 67.64	1,343.92	AP*214463		11/19/25
		TOTAL	1,343.92	0.00	1,343.92				
11285	LORRAINE A. SWEDO	111725	200.00	0.00	200.00	200.00	AP*214464		11/19/25
9493	LYONS, RALPH LARRY	11.04.2025	300.00	0.00	300.00	300.00	AP*214465		11/19/25
6672	MACON FIRE DEPARTMENT	0367	2,885.00	0.00	2,885.00	2,885.00	AP*214466		11/19/25
6667	MANAKIN EPISCOPAL CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214467		11/19/25
10481	MARSHALL MELISSA WHITE	11.04.2025	150.00	0.00	150.00	150.00	AP*214468		11/19/25
12043	MARYANNE BEATY	11.04.2025	150.00	0.00	150.00	150.00	AP*214469		11/19/25
9176	MARYVEL FIRDA	11.04.2025	150.00	0.00	150.00	150.00	AP*214470		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11626	MAXEY, JAMES GORDON	11.04.2025	150.00	0.00	150.00	150.00	AP*214471		11/19/25
5510	MCCLELLAN WENDY S	11102025	52.64	0.00	52.64	52.64	AP*214472		11/19/25
13750	MCCORMICK, VICTORIA	11.04.2025	150.00	0.00	150.00	150.00	AP*214473		11/19/25
5645	MICHAEL D. DIXON	11.04.2025	150.00	0.00	150.00	150.00	AP*214474		11/19/25
9666	MID-ATLANTIC CONTROLS	40369	480.00	0.00	480.00	480.00	AP*214475		11/19/25
13176	MIDWEST TAPE, LLC	507696365 50785215 507933068	129.70 807.84 47.98	0.00 0.00 0.00	129.70 807.84 47.98	985.52	AP*214476		11/19/25
		TOTAL	985.52	0.00	985.52				
6673	MT. ZION BAPTIST CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214477		11/19/25
7256	MULLINS JOSHUA L	11.04.2025	326.00	0.00	326.00	326.00	AP*214478		11/19/25
12041	MYRNA P. BARR	11.04.2025	200.00	0.00	200.00	200.00	AP*214479		11/19/25
12492	NEWTON, GAIL	11.04.2025	200.00	0.00	200.00	200.00	AP*214480		11/19/25
13740	NGUYEN, LY	11.04.2025	150.00	0.00	150.00	150.00	AP*214481		11/19/25
6389	NUNNALLY, REBECCA C	10.	156.80	0.00	156.80	156.80	AP*214482		11/19/25
9681	PALSA, BARBARA JO SANTIAGO	11.04.2025	300.00	0.00	300.00	300.00	AP*214483		11/19/25
9682	PALSA, ELISABETH SANTIAGO	11.04.2025	300.00	0.00	300.00	300.00	AP*214484		11/19/25
5202	PAMUNKEY REGIONAL JAIL AUTH	FY26-OCTOBER	51,462.00	0.00	51,462.00	51,462.00	AP*214485		11/19/25
1250	POWHATAN AUTO & TRACTOR PAR	812351 812611 814194	15.78 5.49 8.48	0.00 0.00 0.00	15.78 5.49 8.48	778.68	AP*214486		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		814677	47.97	0.00	47.97				
		815021	620.97	0.00	620.97				
		816049	79.99	0.00	79.99				
		TOTAL	778.68	0.00	778.68				
7504	POWHATAN AUTO & TRACTOR PAR	814234-816552	603.86	0.00	603.86	606.84	AP*214487		11/19/25
		815847	2.98	0.00	2.98				
		TOTAL	606.84	0.00	606.84				
7947	POWHATAN CHRISTIAN FELLOWSH	11.04.2025	50.00	0.00	50.00	50.00	AP*214488		11/19/25
9020	PASSION COMMUNITY CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214489		11/19/25
8294	POWHATAN COUNTY PUBLIC SCHO	PAPER112025	580.00	0.00	580.00	580.00	AP*214490		11/19/25
10413	POWHATAN FASTPITCH SOFTBALL	111025	897.50	0.00	897.50	897.50	AP*214491		11/19/25
5050	POWHATAN LOCK SERVICES	2634	201.47	0.00	201.47	525.22	AP*214492		11/19/25
		2639	323.75	0.00	323.75				
		TOTAL	525.22	0.00	525.22				
7314	POWHATAN OVERHEAD DOORS, IN	13467	2,607.00	0.00	2,607.00	2,607.00	AP*214493		11/19/25
6761	POWHATAN VOLUNTEER FIRE DEP	0367	4,949.00	0.00	4,949.00	4,949.00	AP*214494		11/19/25
6765	POWHATAN VOLUNTEER RESCUE S	11.04.2025	50.00	0.00	50.00	50.00	AP*214495		11/19/25
14405	PRECICION MECHANICS LLC	3087	4,888.19	0.00	4,888.19	4,888.19	AP*214496		11/19/25
13722	PROFORMA STAND OUT BRANDING	BQ12071631A	133.30	0.00	133.30	133.30	AP*214497		11/19/25
9518	QUARLES PETROLEUM, INC.	CT-2105848	125.34	0.00	125.34	125.34	AP*214498		11/19/25
13357	QUINONES, ANTONIO	0363	546.00	0.00	546.00	754.00	AP*214499		11/19/25
		0365	208.00	0.00	208.00				
		TOTAL	754.00	0.00	754.00				
13081	R. C. GOODWYN & SONS INC	1174409&117509	727.33	0.00	727.33	727.33	AP*214500		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
620	R.C. GOODWYN & SONS, INC	1164671	18.98	0.00	18.98	315.70	AP*214501		11/19/25
		1165145	17.95	0.00	17.95				
		1172481	12.98	0.00	12.98				
		1172483	8.47	0.00	8.47				
		1172760	55.99	0.00	55.99				
		1173216	54.42	0.00	54.42				
		1173701	8.81	0.00	8.81				
		1174065	95.14	0.00	95.14				
		1174205	42.96	0.00	42.96				
		TOTAL	315.70	0.00	315.70				
13747	RADER, AMBER	11.04.2025	150.00	0.00	150.00	150.00	AP*214502		11/19/25
6466	RADIO COMMUNICATION OF VA I	120004948-1	2,669.60	0.00	2,669.60	2,812.10	AP*214503		11/19/25
		120005244-1	142.50	0.00	142.50				
		TOTAL	2,812.10	0.00	2,812.10				
13979	READ'S UNIFORMS, LLC	363407-99	1,697.01	0.00	1,697.01	2,038.65	AP*214504		11/19/25
		363415-99	341.64	0.00	341.64				
		TOTAL	2,038.65	0.00	2,038.65				
13183	RED LANE BAPTIST CHURCH	11.04.2025	50.00	0.00	50.00	50.00	AP*214505		11/19/25
12038	RICHARD C KING III	11.04.2025	150.00	0.00	150.00	150.00	AP*214506		11/19/25
12509	RICHMOND SUBURBAN NEWS	0001543179	310.00	0.00	310.00	310.00	AP*214507		11/19/25
12958	RIVER RUN ANIMAL HOSPITAL	549421	146.63	0.00	146.63	1,146.51	AP*214508		11/19/25
		550223	672.89	0.00	672.89				
		550657	326.99	0.00	326.99				
		TOTAL	1,146.51	0.00	1,146.51				
4739	RITA L. JACKSON	11.04.2025	200.00	0.00	200.00	200.00	AP*214509		11/19/25
7062	RUTHERFORD JANITOR SUPPLY	1416922	321.00	0.00	321.00	321.00	AP*214510		11/19/25
10880	SANDERS, VERONICA G.	11.04.2025	300.00	0.00	300.00	300.00	AP*214511		11/19/25
10282	SCHUBERT, CHARLA	REIMB-11.14.25	56.94	0.00	56.94	56.94	AP*214512		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13755	SCHULENBURG, DAVID	11.04.2025	300.00	0.00	300.00	300.00	AP*214513		11/19/25
13638	SEA CLEAR AQUARIUM RENTALS	9500	80.00	0.00	80.00	80.00	AP*214514		11/19/25
9181	SHANNON BAUM	11.04.2025	150.00	0.00	150.00	150.00	AP*214515		11/19/25
12042	SHERE L. MACUMBER	11.04.2025	150.00	0.00	150.00	150.00	AP*214516		11/19/25
9815	SHERIDAN MURIEL J								
SHERIDAN	11.04.2025	300.00 0.00	300.00	300.00	AP*214517	11/19/25			
11564	SHUPP, JOSEPH	0364	208.00	0.00	208.00	208.00	AP*214518		11/19/25
13375	SIGN CRAFTERS, INC	2543754	80.00	0.00	80.00	80.00	AP*214519		11/19/25
10908	SMITH TURF & IRRIGATION	IN-7100795	1,959.84	0.00	1,959.84	1,959.84	AP*214520		11/19/25
10881	SMITH, DONALD JAMES	11.04.2025	150.00	0.00	150.00	150.00	AP*214521		11/19/25
6594	SOUTHSIDE ELECTRIC COOP	63504008-11-25	2,097.01	0.00	2,097.01	5,401.66	AP*214522		11/19/25
		63504009-11-25	3,304.65	0.00	3,304.65				
		TOTAL	5,401.66	0.00	5,401.66				
12152	ST. LUKE'S EPISCOPAL	11.04.2025	50.00	0.00	50.00	50.00	AP*214523		11/19/25
6608	ST.JOHN NEUMANN CATHOLIC	11.04.2025	50.00	0.00	50.00	50.00	AP*214524		11/19/25
1940	STANDBY SYSTEMS, INC.	10321	525.00	0.00	525.00	1,739.51	AP*214525		11/19/25
		10487	1,214.51	0.00	1,214.51				
		TOTAL	1,739.51	0.00	1,739.51				
13682	STAPLES BUSINESS CREDIT	6045924403	33.48	0.00	33.48	462.01	AP*214526		11/19/25
		6045924405	55.47	0.00	55.47				
		6045924409	38.51	0.00	38.51				
		6045924412	34.40	0.00	34.40				
		6045924413	8.49	0.00	8.49				
		6045924417	29.08	0.00	29.08				
		6045924419	148.69	0.00	148.69				
		6045924421	35.35	0.00	35.35				
		6045924423	78.54	0.00	78.54				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTAL			462.01	0.00	462.01				
9520	STONE'S OFFICE EQUIPMENT	211865	260.07	0.00	260.07	260.07	AP*214527		11/19/25
9182	STRAUGHTER VERNELL I	11.04.2025	150.00	0.00	150.00	150.00	AP*214528		11/19/25
8620	STROHMAN ENTERPRISE INC.	252968	2,014.40	0.00	2,014.40	2,014.40	AP*214529		11/19/25
10628	T/A ICON ELECTRIC	72917	880.00	0.00	880.00	880.00	AP*214530		11/19/25
13684	TAXING AUTHORITY CONSULTING	INV10848	500.00	0.00	500.00	500.00	AP*214531		11/19/25
9683	TAYLOR, DONNA ELINA	11.04.2025	150.00	0.00	150.00	150.00	AP*214532		11/19/25
4737	THOMAS EARL FIELD	11.04.2025	300.00	0.00	300.00	300.00	AP*214533		11/19/25
12490	THOMPSON, CONNIE L.	11.04.2025	200.00	0.00	200.00	200.00	AP*214534		11/19/25
7450	THOMSON REUTERS - WEST PAYM	852770083	388.92	0.00	388.92	388.92	AP*214535		11/19/25
11631	TIERNEY, LEONARD JOHN	11.04.2025	150.00	0.00	150.00	150.00	AP*214536		11/19/25
6261	TIMMONS GROUP	382798	12,362.00	0.00	12,362.00	12,362.00	AP*214537		11/19/25
6501	TREASURER OF VIRGINIA	26-145C-RMS1	4,036.80	0.00	4,036.80	4,036.80	AP*214538		11/19/25
6047	TREASURER, CHESTERFIELD	141360-2015393	73,928.25	0.00	73,928.25	73,928.25	AP*214539		11/19/25
7625	TURNER, LATOYA C.	11.04.2025	426.00	0.00	426.00	426.00	AP*214540		11/19/25
8552	TYLER, RHONDA	11.04.2025	300.00	0.00	300.00	300.00	AP*214541		11/19/25
12606	VERA LORETTA NAYS-BRADLEY	11.04.2025	150.00	0.00	150.00	150.00	AP*214542		11/19/25
13390	VERIZON / PSO	6126784337	2,810.22	0.00	2,810.22	2,810.22	AP*214543		11/19/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13639	VERIZON	85048155200014	64.40	0.00	64.40	183.14	AP*214544		11/19/25
		99042145010202	118.74	0.00	118.74				
		TOTAL	183.14	0.00	183.14				
9304	VIRGINIA BUSINESS SYSTEMS	3834458	1,007.66	0.00	1,007.66	1,007.66	AP*214545		11/19/25
14477	VIRGINIA VETERINARY CENTERS	985558	59.00	0.00	59.00	59.00	AP*214546		11/19/25
6302	VITA - VIRGINIA INFORMATION	T473970112025	3.64	0.00	3.64	3.64	AP*214547		11/19/25
14096	WHELESS, JANE	21-E1186849	100.00	0.00	100.00	100.00	AP*214548		11/19/25
13094	WILLARD, MICHELLE	11.04.2025	300.00	0.00	300.00	300.00	AP*214549		11/19/25
12051	WILLIAM J. HEWES	11.04.2025	200.00	0.00	200.00	200.00	AP*214550		11/19/25
10727	WILLIAMS, JAMES R.	11.04.2025	150.00	0.00	150.00	150.00	AP*214551		11/19/25
7755	WITMER PUBLIC SAFETY GROUP	INV755602	59.32	0.00	59.32	340.50	AP*214552		11/19/25
		INV769424	194.30	0.00	194.30				
		INV774937	86.88	0.00	86.88				
		TOTAL	340.50	0.00	340.50				
13778	WOODSON, TAMMIE	11.04.2025	150.00	0.00	150.00	150.00	AP*214553		11/19/25
14712	ADAMS BYRON HEATH	24V20175690MV1	147.76	0.00	147.76	303.76	AP*214554		11/24/25
		24V20175690MV2	156.00	0.00	156.00				
		TOTAL	303.76	0.00	303.76				
14801	ADAMS ROBERT WAYLAND ADAMS	25V20169295MV2	250.78	0.00	250.78	250.78	AP*214555		11/24/25
14755	ADDINGTON BARBARA A	25V20103418MV1	19.41	0.00	19.41	19.41	AP*214556		11/24/25
14833	ALDI ANTONIO	25V20181751MV2	225.90	0.00	225.90	225.90	AP*214557		11/24/25
14717	ALLEN MARY-MARGARET BITTLE	24V30005399MV2	99.29	0.00	99.29	99.29	AP*214558		11/24/25
14718	ANDERSON DUSTIN SKYLAR	24V30005405MV1	5.43	0.00	5.43	36.73	AP*214559		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		24V30005405MV2	31.30	0.00	31.30				
		TOTAL	36.73	0.00	36.73				
14848	ANDERSON LASONYA IRENE	24V20195986MV1	5.13	0.00	5.13	51.79	AP*214560		11/24/25
		25V20195986MV1	15.55	0.00	15.55				
		25V20195986MV2	31.11	0.00	31.11				
		TOTAL	51.79	0.00	51.79				
7339	ARI FLEET LT	25V20190734MV1	441.00	0.00	441.00	2,406.01	AP*214561		11/24/25
		25V20190734MV2	441.00	0.00	441.00				
		25V20190734MV2	534.75	0.00	534.75				
		25V20190734MV2	300.38	0.00	300.38				
		25V20190734MV2	376.88	0.00	376.88				
		25V20190734MV2	312.00	0.00	312.00				
		TOTAL	2,406.01	0.00	2,406.01				
6226	ARNOLD ANNA BRITTANY	25V20175988MV2	18.58	0.00	18.58	18.58	AP*214562		11/24/25
14815	ASHLAND EQUIPMENT INC SINGE	25V20173949MV2	102.75	0.00	102.75	102.75	AP*214563		11/24/25
14733	CORELOGIC	25A0085210002	1,234.12	0.00	1,234.12	1,234.12	AP*214564		11/24/25
14704	ATKINSON JOSEPH M	24A0074420002	254.46	0.00	254.46	254.46	AP*214565		11/24/25
14732	ATKINSON JOSEPH M ATKINSON	25A0074420001	1,271.62	0.00	1,271.62	2,543.25	AP*214566		11/24/25
		25A0074420002	1,271.63	0.00	1,271.63				
		TOTAL	2,543.25	0.00	2,543.25				
14813	BAILEY CARTER LAUREN	25V20173194MV1	101.95	0.00	101.95	101.95	AP*214567		11/24/25
14369	JOHN PHILLIPS JR	25A0118360002	1,155.00	0.00	1,155.00	1,155.00	AP*214568		11/24/25
14810	BAKER NATHAN DARRELL	25V20172406MV2	99.79	0.00	99.79	99.79	AP*214569		11/24/25
12595	BANES SHIRLEY MOORE	25V30013151MV1	22.50	0.00	22.50	45.00	AP*214570		11/24/25
		25V30013151MV2	22.50	0.00	22.50				
		TOTAL	45.00	0.00	45.00				
14886	BARDEN RYAN SAMUEL	25V30015778MV2	143.64	0.00	143.64	143.64	AP*214571		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14730	LERETA LLC	25A0053180002	810.37	0.00	810.37	810.37	AP*214572		11/24/25
14808	BARNES JOSHUA STEVEN	25V20171560MV2	16.14	0.00	16.14	16.14	AP*214573		11/24/25
14706	BARR DALTON	24A30013398BT1 24A30013398BT2 25A30013398BT1	65.70 65.70 59.76	0.00 0.00 0.00	65.70 65.70 59.76	191.16	AP*214574		11/24/25
		TOTAL	191.16	0.00	191.16				
14750	BARTLAM ARTHUR WAYNE	25A20106355BT2	11.05	0.00	11.05	11.05	AP*214575		11/24/25
14827	BASHAM DANIELLE RENEE	25V20180102MV1	34.99	0.00	34.99	34.99	AP*214576		11/24/25
14761	BASKETTE EUGENE B JR	25V20106889MV2	110.81	0.00	110.81	110.81	AP*214577		11/24/25
14774	BASS CRANE SERVICE LLC	25V20141259MV2	403.65	0.00	403.65	403.65	AP*214578		11/24/25
14797	BASS ROBERT BRUCE JR	25V20166365MV2	126.36	0.00	126.36	126.36	AP*214579		11/24/25
14782	BATES PAMELA GWEN WALKER	25V20148575MV2	118.58	0.00	118.58	118.58	AP*214580		11/24/25
14823	BELLE LINDSEY CHRISTINE	25V20177607MV1	19.76	0.00	19.76	19.76	AP*214581		11/24/25
14880	BELMONTE ROY NICHOLAS JR	25V30014519MV1	208.35	0.00	208.35	208.35	AP*214582		11/24/25
14749	BISHOP ROBERT B BISHOP LUCY	25A0173420001 25A0173420002 25A0173430001 25A0173430002	497.78 497.78 481.13 481.13	0.00 0.00 0.00 0.00	497.78 497.78 481.13 481.13	1,957.82	AP*214583		11/24/25
		TOTAL	1,957.82	0.00	1,957.82				
14878	BLAND TERRIE OZMORE	25V30014219MV2	18.21	0.00	18.21	18.21	AP*214584		11/24/25
14756	BLANDFORD JAMES R	25V20103589MV2	14.93	0.00	14.93	14.93	AP*214585		11/24/25
14270	BOHN ROBERT BOHN JUDITH	25A0016080002	1,301.25	0.00	1,301.25	1,301.25	AP*214586		11/24/25
14701	BOSWELL KAREN GAVIN	23V20136426MV2	10.80	0.00	10.80	284.15	AP*214587		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		23V20136426MV2	14.15	0.00	14.15				
		24V20136426MV1	58.32	0.00	58.32				
		24V20136426MV1	71.28	0.00	71.28				
		24V20136426MV2	58.32	0.00	58.32				
		24V20136426MV2	71.28	0.00	71.28				
		TOTAL	284.15	0.00	284.15				
9156	BOYLES JOHN W INC	25V20129205MV1	7.26	0.00	7.26	7.26	AP*214588		11/24/25
4940	BRAMMER DANIEL ABBOTT	24V20171503MV1	131.22	0.00	131.22	313.07	AP*214589		11/24/25
		24V20171503MV2	181.85	0.00	181.85				
		TOTAL	313.07	0.00	313.07				
14783	BURDEN CHARLES JOHN III	25V20151383MV1	110.70	0.00	110.70	210.49	AP*214590		11/24/25
		25V20151383MV2	99.79	0.00	99.79				
		TOTAL	210.49	0.00	210.49				
14753	BURRUSS EDMUND COLEMAN	25V20102802MV1	78.48	0.00	78.48	78.48	AP*214591		11/24/25
14852	CANNON ST JULIEN WINSTON	25V30004113MV1	108.43	0.00	108.43	108.43	AP*214592		11/24/25
14834	CASH HALEY CROOKSHANKS CASH	25V20191004MV2	12.42	0.00	12.42	12.42	AP*214593		11/24/25
14885	CASTELAMARE KRISTEN ANGELIN	25V30015574MV1	8.53	0.00	8.53	8.53	AP*214594		11/24/25
14887	CHEN YUQING	25V30015845MV2	488.10	0.00	488.10	488.10	AP*214595		11/24/25
14820	COERPER BRIANNA LYNN	25V20176842MV2	27.06	0.00	27.06	27.06	AP*214596		11/24/25
10801	COLEMAN KAREN MACDONALD	24V20174394MV1	11.66	0.00	11.66	29.16	AP*214597		11/24/25
		24V20174394MV2	17.50	0.00	17.50				
		TOTAL	29.16	0.00	29.16				
14851	COLLINS JOANNA GAYLE	25V30004071MV1	115.02	0.00	115.02	115.02	AP*214598		11/24/25
14888	CONZALINO AIDEN KEITH	25V30015859MV2	21.86	0.00	21.86	21.86	AP*214599		11/24/25
14764	COOPER RUBEN C	25V20118746MV1	43.28	0.00	43.28	302.93	AP*214600		11/24/25
		25V20118746MV2	259.65	0.00	259.65				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	302.93	0.00	302.93				
8192	COSBY LLOYD A JR & MARIA M	25A0007180002	229.12	0.00	229.12	229.12	AP*214601		11/24/25
14766	COSSEY KELLY DEE	25V20126868MV2	37.26	0.00	37.26	37.26	AP*214602		11/24/25
14840	CRENSHAW JAMES ROGERS JR	25V20193397MV2	28.04	0.00	28.04	28.04	AP*214603		11/24/25
8894	D L PETERSON TRUST	25V30004460MV1	115.35	0.00	115.35	461.40	AP*214604		11/24/25
		25V30004460MV2	346.05	0.00	346.05				
		TOTAL	461.40	0.00	461.40				
14829	DAVIS JOHN PHILLIP JR	25V20180309MV1	13.29	0.00	13.29	374.99	AP*214605		11/24/25
		25V20180309MV1	45.64	0.00	45.64				
		25V20180309MV2	71.28	0.00	71.28				
		25V20180309MV2	220.00	0.00	220.00				
		25V20180309MV2	17.49	0.00	17.49				
		25V20180309MV2	7.29	0.00	7.29				
		TOTAL	374.99	0.00	374.99				
6491	DONLEN TRUST	25V20194252MV1	97.50	0.00	97.50	97.50	AP*214606		11/24/25
14883	DOVE CHRISTINE ELLEN GURGAN	25V30014999MV1	340.65	0.00	340.65	340.65	AP*214607		11/24/25
13451	DRAKE KENNETH JOHN	25V30005263MV1	6.08	0.00	6.08	6.08	AP*214608		11/24/25
14812	ELLIOTT HEATHER LYNN	25V20172826MV2	28.73	0.00	28.73	28.73	AP*214609		11/24/25
14735	ELLIOTT MCPHERSON G III POW	25A0110390002	2,227.12	0.00	2,227.12	2,227.12	AP*214610		11/24/25
14713	FARIS DAWN CHRISTY	24V20176055MV1	37.80	0.00	37.80	83.16	AP*214611		11/24/25
		24V20176055MV2	45.36	0.00	45.36				
		TOTAL	83.16	0.00	83.16				
14745	FARNHAM ALLEN JR FARNHAM SA	25A0160880002	1,894.87	0.00	1,894.87	1,894.87	AP*214612		11/24/25
14729	FARNHAM MATTHEW B	25A0026580001	332.24	0.00	332.24	332.24	AP*214613		11/24/25
14855	FINANCIAL SERVICES VEHICLE	25V30004790MV2	1,336.05	0.00	1,336.05	1,336.05	AP*214614		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7597	FITZSIMMONS RICHARD ALAN	25V20145113MV1	21.49	0.00	21.49	21.49	AP*214615		11/24/25
14806	FLOURNOY CLAYTON RANDALL	25V201711111MV1	5.25	0.00	5.25	5.25	AP*214616		11/24/25
14828	FOX JERRY PAUL	25V20180296MV1	82.88	0.00	82.88	82.88	AP*214617		11/24/25
14716	FRALIN WATSON TUCKER	24V20191435MV1 24V20191435MV2 25V20191435MV1	19.07 114.37 90.72	0.00 0.00 0.00	19.07 114.37 90.72	224.16	AP*214618		11/24/25
		TOTAL	224.16	0.00	224.16				
12132	FRAYSER WILLIAM R	21A46180001 21A46180002 22A0057710001 22A0057710002 22X46950001 23A0057710001 23A0057710002 24A0057700001 24A0057710001 24A0057710002	690.63 690.62 644.88 644.87 609.49 603.76 603.75 277.38 621.00 621.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	690.63 690.62 644.88 644.87 609.49 603.76 603.75 277.38 621.00 621.00	6,007.38	AP*214619		11/24/25
		TOTAL	6,007.38	0.00	6,007.38				
14800	FRIDLEY VERNON LEE	25V20169249MV2	322.88	0.00	322.88	322.88	AP*214620		11/24/25
14881	FRITTS RYAN ALAN FRITTS KAT	25V30014718MV1 25V30014718MV1	84.13 20.20	0.00 0.00	84.13 20.20	104.33	AP*214621		11/24/25
		TOTAL	104.33	0.00	104.33				
5970	GELCO FLEET TRUST	25V20162895MV1 25V20162895MV2 25V20162895MV2 25V20162895MV2 25V20162895MV2 25V20162895MV2 25V20162895MV2 25V20162895MV2	99.45 322.13 156.90 500.63 338.40 596.70 266.63 220.13	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	99.45 322.13 156.90 500.63 338.40 596.70 266.63 220.13	2,500.97	AP*214622		11/24/25
		TOTAL	2,500.97	0.00	2,500.97				
14824	GERBER PHILLIP CULHANE	25V20178759MV2	29.99	0.00	29.99	29.99	AP*214623		11/24/25
14864	GOMES JOHNATHAN PATRICK-RYA	25V30010916MV1	10.04	0.00	10.04	10.04	AP*214624		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14734	GOOD-KESSEL LIVING TRUST GO	25A0105370001	110.39	0.00	110.39	1,966.98	AP*214625		11/24/25
		25A0105370002	1,856.59	0.00	1,856.59				
		TOTAL	1,966.98	0.00	1,966.98				
14781	GOODWYN TRUCKING SERVICE LL	25V20146286MV1	77.45	0.00	77.45	77.45	AP*214626		11/24/25
14845	GORDON CHRISTINA CARLE GORD	25V20195377MV2	38.04	0.00	38.04	38.04	AP*214627		11/24/25
14741	GREER JAMES D & MARY GRACE	25A0137280002	318.10	0.00	318.10	318.10	AP*214628		11/24/25
14746	LERETA LLC	25A0167130002	2,934.75	0.00	2,934.75	2,934.75	AP*214629		11/24/25
14776	GRUBBS PAULA T	25V20143147MV2	79.71	0.00	79.71	79.71	AP*214630		11/24/25
14702	GUGLIOCCIELLO DANIEL STEPHE	23V20180942MV2	324.90	0.00	324.90	324.90	AP*214631		11/24/25
7312	HALL GARRY RICHARD	25V20171638MV2	162.54	0.00	162.54	162.54	AP*214632		11/24/25
14818	HEPPER JOSHUA ARON	25V20176357MV1	11.50	0.00	11.50	11.50	AP*214633		11/24/25
14847	HERLINGER DARRELL EDWARD	25V20195779MV1	13.22	0.00	13.22	13.22	AP*214634		11/24/25
5340	HILLDRUP ANDREW BAYARD &	25A0133010002	292.87	0.00	292.87	292.87	AP*214635		11/24/25
14796	HOGG MARY JANE	25V20166283MV1	7.34	0.00	7.34	7.34	AP*214636		11/24/25
5188	HOLT HOWARD & BENETTA HARIS	25A0151720002	2,959.12	0.00	2,959.12	2,959.12	AP*214637		11/24/25
14748	LOUGHREY JUSTIN	25A0171980002	307.88	0.00	307.88	307.88	AP*214638		11/24/25
14814	HOOVER JOHN ALAN HOOVER SHE	25V20173214MV1	13.56	0.00	13.56	21.66	AP*214639		11/24/25
		25V20173214MV1	8.10	0.00	8.10				
		TOTAL	21.66	0.00	21.66				
14869	HORTON JEFFREY LAWRENCE	25V30012236MV2	139.32	0.00	139.32	139.32	AP*214640		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14865	HOUSTON RAKELL CHRISTINA	25V30010954MV2	34.56	0.00	34.56	34.56	AP*214641		11/24/25
14794	HUNTER ROBERT MAX	25V20162535MV1	29.16	0.00	29.16	29.16	AP*214642		11/24/25
5060	HVT INC AS TRUSTEE FOR HLT	25V20192852MV1	226.13	0.00	226.13	226.13	AP*214643		11/24/25
8768	HVT INC AS TRUSTEE FOR HLT	25V30004613MV1	99.30	0.00	99.30	695.10	AP*214644		11/24/25
		25V30004613MV2	595.80	0.00	595.80				
		TOTAL	695.10	0.00	695.10				
14727	INGALSBE MITCHELL	25A0021700002	349.50	0.00	349.50	349.50	AP*214645		11/24/25
14742	CORELOGIC	25A0137320002	1,160.25	0.00	1,160.25	1,160.25	AP*214646		11/24/25
14882	JOHNSON BONNIE PENNINGTON	25V30014818MV1	33.21	0.00	33.21	33.21	AP*214647		11/24/25
14874	JONES ELLEN MARIE JONES KIM	25V30013032MV2	247.10	0.00	247.10	247.10	AP*214648		11/24/25
14705	JONES JOANN B	24A0171400001	812.82	0.00	812.82	2,438.46	AP*214649		11/24/25
		24A0171400002	812.82	0.00	812.82				
		25A0171400001	812.82	0.00	812.82				
		TOTAL	2,438.46	0.00	2,438.46				
5187	JOSEPH SAMUEL J III & SUSAN	25A0136740002	2,305.50	0.00	2,305.50	2,305.50	AP*214650		11/24/25
14809	JUSTICE BONNIE KAY JUSTICE	25V20172029MV1	37.97	0.00	37.97	37.97	AP*214651		11/24/25
14784	JUSTICE LISA FAYE	25V20152340MV2	42.30	0.00	42.30	42.30	AP*214652		11/24/25
6947	KEMP BRIAN M	25V20100214MV1	12.48	0.00	12.48	74.00	AP*214653		11/24/25
		25V20100214MV2	61.52	0.00	61.52				
		TOTAL	74.00	0.00	74.00				
14714	KEUTHER STEPHANIE ELAINE KE	24V20180595MV2	28.50	0.00	28.50	105.45	AP*214654		11/24/25
		25V20180595MV1	76.95	0.00	76.95				
		TOTAL	105.45	0.00	105.45				
14777	KIDD ALAN W KIDD CYNTHIA K	25V20143840MV1	5.24	0.00	5.24	5.24	AP*214655		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5536	KIMBROUGH WILLIAM F	25V20123532MV2	33.75	0.00	33.75	33.75	AP*214656		11/24/25
14867	KNOWLES MARK WAYNE KNOWLES	25V30011135MV1	70.13	0.00	70.13	70.13	AP*214657		11/24/25
14858	KOBAYASHI DANIEL HARUKI	25V30005068MV2	55.41	0.00	55.41	55.41	AP*214658		11/24/25
14821	KOBERNIK KURT KANIELA KOBER	25V20176916MV2	93.31	0.00	93.31	93.31	AP*214659		11/24/25
8704	KOHLMEYER SEAN	25A0106630002	40.50	0.00	40.50	40.50	AP*214660		11/24/25
14744	LANCIANI JONATHAN A & TAMMY	25A0155650002	3,950.62	0.00	3,950.62	3,950.62	AP*214661		11/24/25
5648	LANDES DALENE J & BRUCE C	25A0022150001	23.25	0.00	23.25	23.25	AP*214662		11/24/25
7961	LAW JAMES JOSEPH	25V20190839MV2	159.53	0.00	159.53	159.53	AP*214663		11/24/25
6909	LAWRENCE DENNIS R LAWRENCE	25V20101529MV1	28.57	0.00	28.57	62.95	AP*214664		11/24/25
		25V20101529MV1	34.38	0.00	34.38				
		TOTAL	62.95	0.00	62.95				
9407	LAYMAN JAMES BARRY LAYMAN J	25V20152171MV2	49.41	0.00	49.41	49.41	AP*214665		11/24/25
14769	LEE DONALD S LEE SANDRA F	25V20133854MV2	17.71	0.00	17.71	17.71	AP*214666		11/24/25
14891	LEMENS JOSHUA ADAM	25V30017324MV2	112.20	0.00	112.20	112.20	AP*214667		11/24/25
14778	LLEWELLYN MICHAEL STANLEY	25V20144201MV2	40.83	0.00	40.83	40.83	AP*214668		11/24/25
5945	LOVELACE ALAN SCOTT	25V20142700MV2	74.48	0.00	74.48	157.10	AP*214669		11/24/25
		25V20142700MV2	82.62	0.00	82.62				
		TOTAL	157.10	0.00	157.10				
14837	LOWERY COLBY OVERTON	25V20191758MV1	14.93	0.00	14.93	14.93	AP*214670		11/24/25
14709	LUCK DWAYNE RYLAND	24V20169194MV2	20.52	0.00	20.52	20.52	AP*214671		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14849	M P BARDEN AND SONS INC	25V30001786MV2	84.00	0.00	84.00	84.00	AP*214672		11/24/25
14860	MANN BRIDGET ANNETTE	25V30005265MV2	22.68	0.00	22.68	22.68	AP*214673		11/24/25
14721	MARCU-GREEN DEBRA ANN	24V30013054MV2	32.72	0.00	32.72	32.72	AP*214674		11/24/25
14785	MARLOWE BRENT KREAMER JR	25V20154764MV2	94.29	0.00	94.29	94.29	AP*214675		11/24/25
14710	MARTIN CHRISTINA DELAINE	24V20170390MV2	7.45	0.00	7.45	46.00	AP*214676		11/24/25
		25V20170390MV1	38.55	0.00	38.55				
		TOTAL	46.00	0.00	46.00				
14747	MARTIN TRACEE AND MATHES RA	25A0167390002	816.75	0.00	816.75	816.75	AP*214677		11/24/25
14841	MASSEY ORVILLE RAY JR	25V20194344MV2	302.88	0.00	302.88	302.88	AP*214678		11/24/25
14425	MASSEY ORVILLE RAY JR & JAM	25A0138850002	70.12	0.00	70.12	70.12	AP*214679		11/24/25
14707	MAYO JAMES ARTHUR MAYO CARO	24V20116372MV1	27.41	0.00	27.41	54.82	AP*214680		11/24/25
		24V20116372MV2	27.41	0.00	27.41				
		TOTAL	54.82	0.00	54.82				
14868	MCCARNEY MICHAEL THOMAS	25V30011716MV1	155.10	0.00	155.10	155.10	AP*214681		11/24/25
14723	MCCOMB CONNOR PATRICK	24V30014462MV2	63.38	0.00	63.38	412.13	AP*214682		11/24/25
		25V30014462MV1	348.75	0.00	348.75				
		TOTAL	412.13	0.00	412.13				
14736	CORELOGIC	25A0111120002	1,654.50	0.00	1,654.50	1,654.50	AP*214683		11/24/25
14787	MCGOWAN GARY DOUGLAS MCGOWA	25V20156808MV1	7.29	0.00	7.29	7.29	AP*214684		11/24/25
14862	MCLAIN SAUNDER THOMAS MCLAI	25V30005429MV2	64.15	0.00	64.15	64.15	AP*214685		11/24/25
14843	MCNEIL TYLER ANTHONY	25V20195204MV1	147.60	0.00	147.60	147.60	AP*214686		11/24/25
14830	MELHORN STEVEN WYNN MELHORN	25V20180891MV2	130.25	0.00	130.25	130.25	AP*214687		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14340	MERCEDES-BENZ VEHICLE TRUST	25V30011033MV2	282.38	0.00	282.38	282.38	AP*214688		11/24/25
14738	MEYERS JASON	25A0117120002	1,307.62	0.00	1,307.62	1,307.62	AP*214689		11/24/25
14832	MEYERS MAGEN DAWN MEYERS LU	25V20181338MV1	65.01	0.00	65.01	65.01	AP*214690		11/24/25
6130	MIKESKA DIANNE MARIE	25V20143516MV1	9.13	0.00	9.13	9.13	AP*214691		11/24/25
14839	MIKIONIS BROOKE ANN	25V20193359MV1	20.84	0.00	20.84	20.84	AP*214692		11/24/25
14884	MIKITA KYLE AIDAN	25V30015270MV1	43.28	0.00	43.28	43.28	AP*214693		11/24/25
14743	LINDSEY PHILLIP & KATHRYN	25A0140360002	2,252.54	0.00	2,252.54	2,252.54	AP*214694		11/24/25
14786	MONCRIEFF SEAN	25V20154878MV2	73.55	0.00	73.55	73.55	AP*214695		11/24/25
14803	MONTAGUE JOHN WARREN 3RD	25V20170445MV1	15.07	0.00	15.07	15.07	AP*214696		11/24/25
14799	MULLIKIN STEPHANIE ERIN MUL	25V20169085MV2	347.85	0.00	347.85	347.85	AP*214697		11/24/25
14720	MURRAY PAINTING LLC	24V30005841MV1	221.63	0.00	221.63	487.58	AP*214698		11/24/25
		24V30005841MV2	265.95	0.00	265.95				
		TOTAL	487.58	0.00	487.58				
14844	NAZARI AZADEH	25V20195221MV1	32.03	0.00	32.03	32.03	AP*214699		11/24/25
9096	NEELY BETTY E	25A0009170002	10.37	0.00	10.37	10.37	AP*214700		11/24/25
14178	NORRIS JARROD NORRIS LISA	25A0095780002	55.49	0.00	55.49	55.49	AP*214701		11/24/25
8338	NUCKOLS NATHAN T & HEATHER	25A0000350002	1,610.42	0.00	1,610.42	1,610.42	AP*214702		11/24/25
7590	NUCKOLS NATHAN TODD	25V20141609MV2	69.55	0.00	69.55	69.55	AP*214703		11/24/25
5696	OCEAN FIRE PROTECTION LLC	25V20141736MV1	88.68	0.00	88.68	568.38	AP*214704		11/24/25
		25V20141736MV2	479.70	0.00	479.70				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	568.38	0.00	568.38				
14770	PARKS AARON C	25V20138333MV2	37.26	0.00	37.26	37.26	AP*214705		11/24/25
14758	PARRISH LINWOOD E	25V20105053MV1	36.79	0.00	36.79	72.13	AP*214706		11/24/25
		25V20105053MV1	35.34	0.00	35.34				
		TOTAL	72.13	0.00	72.13				
14751	PATRICK GAIL R H	25V20102181MV1	13.56	0.00	13.56	13.56	AP*214707		11/24/25
9305	PAYNE GERALD WAYNE JR	25V20144363MV1	26.66	0.00	26.66	26.66	AP*214708		11/24/25
14889	PECK JUSTIN NAFF	25V30016068MV1	35.91	0.00	35.91	35.91	AP*214709		11/24/25
14866	PEMBERTON EMILY MARIE ORBAN	25V30011106MV1	5.72	0.00	5.72	5.72	AP*214710		11/24/25
9106	PENDERGRAPH ROBERT M & JOSE	25A0046630002	1,716.75	0.00	1,716.75	1,716.75	AP*214711		11/24/25
14822	PETER DANIEL INC DANIEL PET	25V20177054MV1	118.50	0.00	118.50	118.50	AP*214712		11/24/25
14831	PHILLIPS WILLIAM GLENN JR	25V20181187MV1	23.00	0.00	23.00	23.00	AP*214713		11/24/25
14728	CORELOGIC	25A0025300002	1,138.50	0.00	1,138.50	1,138.50	AP*214714		11/24/25
14807	PORSCHE LEASING LTD	25V20171326MV2	1,151.10	0.00	1,151.10	1,151.10	AP*214715		11/24/25
14854	POST ROBERT E JR	25V30004687MV1	112.13	0.00	112.13	166.20	AP*214716		11/24/25
		25V30004687MV1	54.07	0.00	54.07				
		TOTAL	166.20	0.00	166.20				
6260	PRESLEY MARY CHRISTINE	25V20181967MV1	7.65	0.00	7.65	7.65	AP*214717		11/24/25
14850	PRZYBYLO ALEXANDRA ROSE PRZ	25V30003855MV1	64.26	0.00	64.26	64.26	AP*214718		11/24/25
7753	PUETT HERBERT LEE	25V20115381MV2	7.29	0.00	7.29	7.29	AP*214719		11/24/25
14771	RAGLAND MARY KATHERINE RAGL	25V20139821MV2	24.45	0.00	24.45	24.45	AP*214720		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14805	RANKINS CLAUDIA MARGARETE	25V20170764MV2	62.53	0.00	62.53	62.53	AP*214721		11/24/25
7492	RAY MICHAEL DEAN	25V30003814MV1	5.46	0.00	5.46	5.46	AP*214722		11/24/25
5177	RIDGWAY ANDREW	25A0035270002	1,211.25	0.00	1,211.25	1,211.25	AP*214723		11/24/25
14842	RIDOUT CONSTRUCTION LLC RID	25V20194679MV1	404.41	0.00	404.41	404.41	AP*214724		11/24/25
14726	RILEY BRIAN L & LISA M	25A0014150001	376.55	0.00	376.55	1,240.92	AP*214725		11/24/25
		25A0014150002	864.37	0.00	864.37				
		TOTAL	1,240.92	0.00	1,240.92				
14792	RILEY BRIAN LYN	25V20161516MV1	15.06	0.00	15.06	30.78	AP*214726		11/24/25
		25V20161516MV2	15.72	0.00	15.72				
		TOTAL	30.78	0.00	30.78				
7449	RINGLING JUSTIN D	25V20164154MV1	41.47	0.00	41.47	82.94	AP*214727		11/24/25
		25V20164154MV2	41.47	0.00	41.47				
		TOTAL	82.94	0.00	82.94				
7410	ROBERTS WALTER C JR	25V20105191MV1	18.90	0.00	18.90	18.90	AP*214728		11/24/25
14724	ROBERTSON KYLE ROBERTSON JA	25A0000930001	97.55	0.00	97.55	1,246.18	AP*214729		11/24/25
		25A0000930002	1,148.63	0.00	1,148.63				
		TOTAL	1,246.18	0.00	1,246.18				
14725	CORELOGIC	25A0014040002	1,306.50	0.00	1,306.50	1,306.50	AP*214730		11/24/25
14863	RUBIO VIANCA SILVANA	25V30009329MV2	28.84	0.00	28.84	28.84	AP*214731		11/24/25
14838	RUSSO DONALD JOSEPH JR	25V20192939MV2	55.08	0.00	55.08	55.08	AP*214732		11/24/25
14835	SAMUEL ABIGAYLE EVANS	25V20191033MV2	35.81	0.00	35.81	35.81	AP*214733		11/24/25
14763	SATKO BRYAN D	25V20117299MV1	15.23	0.00	15.23	106.60	AP*214734		11/24/25
		25V20117299MV2	91.37	0.00	91.37				
		TOTAL	106.60	0.00	106.60				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14798	SCHMIDT CHARLES BURR SCHMID	25V20167394MV2	14.88	0.00	14.88	14.88	AP*214735		11/24/25
14715	SEARS KENNETH CHRISTIAN SEA	24V20191339MV2 25V20191339MV1 25V20191339MV2	5.84 30.20 26.57	0.00 0.00 0.00	5.84 30.20 26.57	62.61	AP*214736		11/24/25
		TOTAL	62.61	0.00	62.61				
10108	SEVERSON DAVID AARON	24V20192390MV2	22.20	0.00	22.20	22.20	AP*214737		11/24/25
14703	FARNHAM MATTHEW	24A0026580002	101.95	0.00	101.95	101.95	AP*214738		11/24/25
14759	SIMPKINS BILLY M SIMPKINS A	25V20105671MV2	14.00	0.00	14.00	14.00	AP*214739		11/24/25
6635	SIZEMORE LISA ANN	25V20152828MV2	344.25	0.00	344.25	344.25	AP*214740		11/24/25
14765	SMITH ALICE	25V20125465MV1 25V20125465MV2	60.59 121.18	0.00 0.00	60.59 121.18	181.77	AP*214741		11/24/25
		TOTAL	181.77	0.00	181.77				
14873	SMITH BILLIE MARIE	25V30012959MV1 25V30012959MV1 25V30012959MV2 25V30012959MV2 25V30012959MV2	25.19 9.47 21.81 25.19 34.99	0.00 0.00 0.00 0.00 0.00	25.19 9.47 21.81 25.19 34.99	116.65	AP*214742		11/24/25
		TOTAL	116.65	0.00	116.65				
14879	SMITH BLIER JAY COMPTON CAS	25V30014389MV1 25V30014389MV2	30.13 180.79	0.00 0.00	30.13 180.79	210.92	AP*214743		11/24/25
		TOTAL	210.92	0.00	210.92				
6581	SMITH STEVEN T	25A0007420002	187.12	0.00	187.12	187.12	AP*214744		11/24/25
14740	SMYSER JARED D	25A0131210002	1,441.87	0.00	1,441.87	1,441.87	AP*214745		11/24/25
14825	SNOKE NOAH ANDREW	25V20179144MV1 25V20179144MV2	33.05 49.57	0.00 0.00	33.05 49.57	82.62	AP*214746		11/24/25
		TOTAL	82.62	0.00	82.62				
14793	SOBEY JOYCE COLLINS	25V20161667MV1 25V20161667MV2	44.55 44.55	0.00 0.00	44.55 44.55	89.10	AP*214747		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	89.10	0.00	89.10				
14795	SONTAG RAMONA BEAVER BEAVER	25V20164169MV2	8.86	0.00	8.86	8.86	AP*214748		11/24/25
14816	SONTAG RAMONA BEAVER SONTAG	25V20176271MV2	86.72	0.00	86.72	86.72	AP*214749		11/24/25
11603	SOUTHERN ENV SERVICES INC	25V30011628MV1	14.21	0.00	14.21	99.49	AP*214750		11/24/25
		25V30011628MV2	85.28	0.00	85.28				
		TOTAL	99.49	0.00	99.49				
14790	SOWERS MICHAEL DAVID	25V20159552MV1	23.98	0.00	23.98	23.98	AP*214751		11/24/25
6615	SPENCE CHRISTINA B	25V20133990MV1	31.81	0.00	31.81	31.81	AP*214752		11/24/25
14791	SPIVEY ALISON NICOLE	25V20159563MV1	35.75	0.00	35.75	35.75	AP*214753		11/24/25
14754	SPIVEY JOHN R	25V20103306MV2	214.49	0.00	214.49	214.49	AP*214754		11/24/25
8273	SPRINGER FREDERICK A JR	25A0126050002	10.09	0.00	10.09	10.09	AP*214755		11/24/25
14846	STERMER GEORGE ALBERT JR ST	25V20195473MV2	170.64	0.00	170.64	170.64	AP*214756		11/24/25
14870	STERMER JR GEORGE ALBERT	25V30012246MV2	14.58	0.00	14.58	14.58	AP*214757		11/24/25
7118	STEVENS JAMES BERNARD JR	25V20169661MV1	7.62	0.00	7.62	7.62	AP*214758		11/24/25
14708	STINSON WILLIAM LYNN	24V20153520MV2	10.97	0.00	10.97	10.97	AP*214759		11/24/25
14779	STOCKER BRUCE CARL STOCKER	25V20144300MV1	28.25	0.00	28.25	28.25	AP*214760		11/24/25
14875	STOWERS STEVEN VAN	25V30013243MV1	40.67	0.00	40.67	40.67	AP*214761		11/24/25
14876	STREAT DANA CLAYTON STREAT	25V30013886MV2	140.83	0.00	140.83	140.83	AP*214762		11/24/25
14760	STROUD THOMAS R	25V20105870MV2	51.03	0.00	51.03	51.03	AP*214763		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14857	STUMP JOCELYN MICHELLE	25V30004961MV1	84.25	0.00	84.25	84.25	AP*214764		11/24/25
14817	STUMP RICHARD WAYNE II STUM	25V20176279MV1	168.60	0.00	168.60	168.60	AP*214765		11/24/25
14811	SULLIVAN JAMES DANIEL	25V20172518MV2	67.56	0.00	67.56	67.56	AP*214766		11/24/25
14762	TAYLOR GONZOLUS M TAYLOR CA	25V20113372MV1	12.42	0.00	12.42	12.42	AP*214767		11/24/25
12497	TAYLOR LUTHER ARCHIE JR	25V20192703MV1	33.75	0.00	33.75	33.75	AP*214768		11/24/25
8263	TERRY WAYNE G & DONNA R	25A0113560002	55.50	0.00	55.50	55.50	AP*214769		11/24/25
13931	THAMES CHRISTOPHER LEE	25V20159655MV1	9.80	0.00	9.80	9.80	AP*214770		11/24/25
7127	THOMAS MARISA	25V20169937MV1	87.28	0.00	87.28	87.28	AP*214771		11/24/25
12291	THOMAS R S HAULING INC	25V20115699MV2	134.10	0.00	134.10	134.10	AP*214772		11/24/25
8877	THOMPSON ELLEN STRICKLIN TH	25V20193197MV2	209.95	0.00	209.95	209.95	AP*214773		11/24/25
14722	TIMBERLAKE RYANN NOELLE TIM	24V30013721MV2	95.13	0.00	95.13	180.41	AP*214774		11/24/25
		25V30013721MV1	42.64	0.00	42.64				
		25V30013721MV2	42.64	0.00	42.64				
		TOTAL	180.41	0.00	180.41				
14739	CORELOGIC	25A0130260002	2,277.75	0.00	2,277.75	2,277.75	AP*214775		11/24/25
14826	TOTRI MICHAEL JOHN DICIOCCI	25V20180061MV1	66.23	0.00	66.23	103.33	AP*214776		11/24/25
		25V20180061MV1	20.63	0.00	20.63				
		25V20180061MV1	16.47	0.00	16.47				
		TOTAL	103.33	0.00	103.33				
14859	TRENT FLOYD FERRONZO	25V30005190MV2	22.36	0.00	22.36	22.36	AP*214777		11/24/25
14757	TUCKER JOHN R	25V20103672MV2	16.83	0.00	16.83	16.83	AP*214778		11/24/25
14767	TUNNELL G N INC	25V20130143MV1	18.90	0.00	18.90	18.90	AP*214779		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
5264	LERETA LLC	25A0057270002	1,324.50	0.00	1,324.50	1,324.50	AP*214780		11/24/25
8706	VANBUSKIRK NATHAN B & KAYLA	25A0153470002	129.00	0.00	129.00	129.00	AP*214781		11/24/25
9993	VANSICKLE ANNAMARIE VANSICK	25V20140911MV1	47.95	0.00	47.95	47.95	AP*214782		11/24/25
14772	VANSICKLE LLOYD J III	25V20140912MV2	14.87	0.00	14.87	14.87	AP*214783		11/24/25
8991	VCFS AUTO LEASING COMPANY	25V20195480MV1	634.05	0.00	634.05	634.05	AP*214784		11/24/25
5501	VENETIAN MARBLE INC	25V20155692MV2	44.46	0.00	44.46	44.46	AP*214785		11/24/25
14872	WALTER DEBORAH YORK WALTER	25V30012673MV2	310.50	0.00	310.50	310.50	AP*214786		11/24/25
14819	WALTON JOHN DANIEL	25V20176378MV2	373.05	0.00	373.05	373.05	AP*214787		11/24/25
14802	WAYCASTER STEPHANIE JARVIS	25V20170136MV2	6.36	0.00	6.36	6.36	AP*214788		11/24/25
14768	WEINHARDT JAMES A	25V20130178MV2	17.42	0.00	17.42	17.42	AP*214789		11/24/25
14711	WELCH ROBERT JAMES	24V20174151MV2	45.38	0.00	45.38	45.38	AP*214790		11/24/25
14853	WELD CRAFTERS LLC	25V30004553MV1	9.72	0.00	9.72	9.72	AP*214791		11/24/25
5938	WHEELS LT	25V20137809MV2	103.35	0.00	103.35	103.35	AP*214792		11/24/25
14788	WHITLOCK TIMOTHY SAMUEL	25V20157393MV2 25V20157393MV2	252.60 174.90	0.00 0.00	252.60 174.90	427.50	AP*214793		11/24/25
		TOTAL	427.50	0.00	427.50				
14737	WHITT EDDIE H & REBA B	25A0115870001	842.84	0.00	842.84	842.84	AP*214794		11/24/25
14752	WILEY CHARLES R	25V20102766MV2	30.00	0.00	30.00	30.00	AP*214795		11/24/25
10179	WILLIAMS CHARLIE W JR & CHA	25A0008470002	27.75	0.00	27.75	27.75	AP*214796		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14804	WILLIAMS DAVID CHRISTOPHER	25V20170611MV2	80.85	0.00	80.85	80.85	AP*214797		11/24/25
14856	WILLIAMS ROBERT EDWARD WILL	25V30004844MV1	12.59	0.00	12.59	12.59	AP*214798		11/24/25
13659	WILLIAMS WILLIAM CLYDE IV	25V20172577MV2	116.32	0.00	116.32	116.32	AP*214799		11/24/25
14731	WILLIAMSON CHRISTINE P	25A0070130002	669.15	0.00	669.15	669.15	AP*214800		11/24/25
14775	WILLIER WARREN WILLIAM	25V20142380MV1	37.80	0.00	37.80	37.80	AP*214801		11/24/25
14890	WILSON JR CHARLEY C	25V30016098MV2	186.90	0.00	186.90	186.90	AP*214802		11/24/25
14871	WITT HARRISON LEE	25V30012472MV1 25V30012472MV2	15.23 45.69	0.00 0.00	15.23 45.69	60.92	AP*214803		11/24/25
		TOTAL	60.92	0.00	60.92				
14773	WOODCOCK COLLEEN F	25V20141176MV2	56.05	0.00	56.05	56.05	AP*214804		11/24/25
14861	WORSHAM HANNAH RENE A	25V30005356MV1 25V30005356MV2	61.02 73.23	0.00 0.00	61.02 73.23	134.25	AP*214805		11/24/25
		TOTAL	134.25	0.00	134.25				
14877	WORSHAM JR ROBERT LEE	25V30013999MV2	44.82	0.00	44.82	44.82	AP*214806		11/24/25
14780	WRIGHT MICHAEL LANDON WRIGH	25V20145243MV2	34.22	0.00	34.22	34.22	AP*214807		11/24/25
9535	YAGER JOHN BRENT YAGER LEA	25V30001757MV2	100.80	0.00	100.80	100.80	AP*214808		11/24/25
14789	YOUNG CHENO A CELEST FORD JE	25V20158426MV1	30.67	0.00	30.67	30.67	AP*214809		11/24/25
14719	ZELAYA AVILA SERICK ZENAYDA	24V30005500MV2	149.58	0.00	149.58	149.58	AP*214810		11/24/25
14836	ZILBERFARB GREGORY DAVID	25V20191590MV1 25V20191590MV1	199.35 28.30	0.00 0.00	199.35 28.30	227.65	AP*214811		11/24/25
		TOTAL	227.65	0.00	227.65				
7758	ADVANCE AUTO PARTS	6819527439540	44.22	0.00	44.22	146.12	AP*214812		11/24/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		6819527960669	2.49	0.00	2.49				
		6819529530516	99.41	0.00	99.41				
		TOTAL	146.12	0.00	146.12				
9183	ENTHALPY ANALYTICAL	V25008805	166.40	0.00	166.40	1,433.95	AP*214813		11/24/25
		V25008872	67.00	0.00	67.00				
		V25008884	67.00	0.00	67.00				
		V25008992	480.00	0.00	480.00				
		V25009056	166.40	0.00	166.40				
		V25009087	67.00	0.00	67.00				
		V25009101	420.15	0.00	420.15				
		TOTAL	1,433.95	0.00	1,433.95				
14088	ANDERSON AUTOMOTIVE, LLC	3624	275.59	0.00	275.59	275.59	AP*214814		11/24/25
12849	AQUA VIRGINIA	816209-0575072	128.32	0.00	128.32	417.94	AP*214815		11/24/25
		866286-0621730	289.62	0.00	289.62				
		TOTAL	417.94	0.00	417.94				
6826	AQUA-AEROBIC SYSTEMS, INC	1050120A	28,333.00	0.00	28,333.00	28,333.00	AP*214816		11/24/25
12170	ARRINGTON, OBIE	102625	61.88	0.00	61.88	61.88	AP*214817		11/24/25
12807	RVA CUSTOMIZATION, LLC	18-206	104.10	0.00	104.10	104.10	AP*214818		11/24/25
6655	BLOSSMAN GAS COMPANIES, INC	33261171	501.42	0.00	501.42	501.42	AP*214819		11/24/25
11010	BOX ALARM TEES LLC	1048	103.00	0.00	103.00	103.00	AP*214820		11/24/25
13153	BRIAN DOUGLASS	0366	185.20	0.00	185.20	185.20	AP*214821		11/24/25
540	CENTRAL VIRGINIA WASTE MANA	31551	119.00	0.00	119.00	119.00	AP*214822		11/24/25
10645	CHESTERFIELD TRAILER & HITC	43148	1,680.30	0.00	1,680.30	1,680.30	AP*214823		11/24/25
6965	CINTAS CORPORATION	4248132470	138.83	0.00	138.83	281.02	AP*214824		11/24/25
		4248925409	142.19	0.00	142.19				
		TOTAL	281.02	0.00	281.02				
11021	COALITION OF CHURCHES	Q3FUNDSCSBG	7,500.00	0.00	7,500.00	17,500.00	AP*214825		11/24/25

POWHATAN COUNTY, VA
 CHECK DISBURSEMENTS SUMMARY
 11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		Q3TANF2026	10,000.00	0.00	10,000.00				
		TOTAL	17,500.00	0.00	17,500.00				
11473	COLONIAL AUTO GLASS	25786	381.78	0.00	381.78	381.78	AP*214826		11/24/25
5447	COMCAST BUSINESS	001003000221	672.45	0.00	672.45	672.45	AP*214827		11/24/25
13298	COMPUTER CABLING & TECHNOLO	194385	4,234.00	0.00	4,234.00	4,234.00	AP*214828		11/24/25
12449	CONSOLIDATED PIPE & SUPPLY	VA0624228	1,575.00	0.00	1,575.00	1,575.00	AP*214829		11/24/25
7654	DEANE LAYTON TANNER	0369	172.93	0.00	172.93	172.93	AP*214830		11/24/25
11160	DUNIVAN, DAVID	4041	47.15	0.00	47.15	47.15	AP*214831		11/24/25
11269	ECS MID ATLANTIC, LLC	2099199	1,980.75	0.00	1,980.75	2,324.50	AP*214832		11/24/25
		2108980.1	343.75	0.00	343.75				
		TOTAL	2,324.50	0.00	2,324.50				
9639	EMS MANAGEMENT & CONSULTANT	EMS-020450	2,641.93	0.00	2,641.93	2,641.93	AP*214833		11/24/25
6074	EVIDENT, INC.	255350A	622.91	0.00	622.91	622.91	AP*214834		11/24/25
8336	FERGUSON ENTERPRISES INC.	0299839	371.08	0.00	371.08	371.08	AP*214835		11/24/25
13118	GENESYS HEALTH ALLIANCE, LL	6458	2,976.81	0.00	2,976.81	2,976.81	AP*214836		11/24/25
570	GOOCHLAND-POWHATAN COMMUNIT	FY2026-405	37.47	0.00	37.47	37.47	AP*214837		11/24/25
13549	HOSTED BACKBONE, LLC	HB17-11598	2,750.00	0.00	2,750.00	2,750.00	AP*214838		11/24/25
10733	JIMMY'S CARPET	10.28.2025	200.00	0.00	200.00	200.00	AP*214839		11/24/25
7981	LANGUAGE LINE SERVICES	11766327	83.20	0.00	83.20	83.20	AP*214840		11/24/25
4835	LIFE-ASSIST, INC	2014807	298.56	0.00	298.56	1,372.90	AP*214841		11/24/25
		2016454	835.10	0.00	835.10				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		2016787	144.00	0.00	144.00				
		2016827	95.24	0.00	95.24				
		TOTAL	1,372.90	0.00	1,372.90				
9955	MCNEIL & COMPANY, INC	4795229	3,881.45	0.00	3,881.45	3,881.45	AP*214842		11/24/25
10924	MITCHELL PEST	373434	99.64	0.00	99.64	993.22	AP*214843		11/24/25
		373442	133.56	0.00	133.56				
		373461	153.70	0.00	153.70				
		373479	160.06	0.00	160.06				
		373488	99.64	0.00	99.64				
		373491	99.64	0.00	99.64				
		373494	99.64	0.00	99.64				
		373508	147.34	0.00	147.34				
		TOTAL	993.22	0.00	993.22				
9543	NATIONAL SECURITY & DOOR	1055	5,614.73	0.00	5,614.73	7,219.70	AP*214844		11/24/25
		997	1,604.97	0.00	1,604.97				
		TOTAL	7,219.70	0.00	7,219.70				
1250	POWHATAN AUTO & TRACTOR PAR	816484	18.99	0.00	18.99	18.99	AP*214845		11/24/25
7504	POWHATAN AUTO & TRACTOR PAR	816043	17.98	0.00	17.98	17.98	AP*214846		11/24/25
14700	PREFERRED TOWING & RECOVERY	61525	950.00	0.00	950.00	950.00	AP*214847		11/24/25
620	R.C. GOODWYN & SONS, INC	1175793	28.00	0.00	28.00	34.63	AP*214848		11/24/25
		1175875	6.63	0.00	6.63				
		TOTAL	34.63	0.00	34.63				
14046	RDI CORP.	284495	219.00	0.00	219.00	219.00	AP*214849		11/24/25
13979	READ'S UNIFORMS, LLC	366060-99	280.00	0.00	280.00	280.00	AP*214850		11/24/25
12509	RICHMOND SUBURBAN NEWS	I0001542190-10	1,480.00	0.00	1,480.00	1,480.00	AP*214851		11/24/25
12958	RIVER RUN ANIMAL HOSPITAL	551702	146.75	0.00	146.75	146.75	AP*214852		11/24/25
7062	RUTHERFORD JANITOR SUPPLY	1425999	555.60	0.00	555.60	720.60	AP*214853		11/24/25
		1426056	85.00	0.00	85.00				
		1426059	80.00	0.00	80.00				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	720.60	0.00	720.60				
12954	SMART DESIGN CONTRACTING &	2301212	1,770.00	0.00	1,770.00	1,770.00	AP*214854		11/24/25
6594	SOUTHSIDE ELECTRIC COOP	63504003-11-25	1,336.69	0.00	1,336.69	1,915.17	AP*214855		11/24/25
		63504006-11-25	247.63	0.00	247.63				
		63504010-11-25	134.00	0.00	134.00				
		63504011-11-25	56.66	0.00	56.66				
		63504013-11-25	140.19	0.00	140.19				
		TOTAL	1,915.17	0.00	1,915.17				
1940	STANDBY SYSTEMS, INC.	10401	100.00	0.00	100.00	7,662.36	AP*214856		11/24/25
		10402	200.00	0.00	200.00				
		10483	2,868.00	0.00	2,868.00				
		10534	4,494.36	0.00	4,494.36				
		TOTAL	7,662.36	0.00	7,662.36				
13682	STAPLES BUSINESS CREDIT	6045924408	41.49	0.00	41.49	566.48	AP*214857		11/24/25
		6045924410	13.64	0.00	13.64				
		6045924415	258.16	0.00	258.16				
		6045924420	155.21	0.00	155.21				
		7007381334	97.98	0.00	97.98				
		TOTAL	566.48	0.00	566.48				
6334	THOMAS JEFFERSON PLANNING D	761-0925-POW-1	742,458.63	0.00	742,458.63	742,458.63	AP*214858		11/24/25
13721	TREASURER OF VIRGINIA	1162025	20.00	0.00	20.00	20.00	AP*214859		11/24/25
14512	TWIN OAKS ANGUS FARM, LLC.	07-1025	11.00	0.00	11.00	11.00	AP*214860		11/24/25
6837	USA BLUE BOOK	INV00757760	460.94	0.00	460.94	460.94	AP*214861		11/24/25
14525	VARNER CATTLE COMPANY LLC	1105	600.00	0.00	600.00	600.00	AP*214862		11/24/25
13459	VERIZON	6127409951	8,110.54	0.00	8,110.54	8,110.54	AP*214863		11/24/25
1110	AFLAC	AFL-1-11-2025-	1,044.33	0.00	1,044.33	1,044.33	PR*214864		11/25/25
12536	ALLSTATE	-1-11-2025-217	1,052.32	0.00	1,052.32	4,615.87	PR*214865		11/25/25
		AA-1-11-2025-2	1,039.30	0.00	1,039.30				
		ACI-1-11-2025-	518.45	0.00	518.45				

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		AWL-1-11-2025-	2,005.80	0.00	2,005.80				
		TOTAL	4,615.87	0.00	4,615.87				
1020	ANTHEM BLUE CROSS AND BLUE	K2E-1-11-2025-	8,980.00	0.00	8,980.00	244,516.67	PR*214866		11/25/25
		K2F-1-11-2025-	18,354.00	0.00	18,354.00				
		K2S-1-11-2025-	19,420.00	0.00	19,420.00				
		K3S-1-11-2025-	52,140.00	0.00	52,140.00				
		K5D-1-11-2025-	30,552.00	0.00	30,552.00				
		K5F-1-11-2025-	56,545.67	0.00	56,545.67				
		KHD-1-11-2025-	9,184.00	0.00	9,184.00				
		TLC-1-11-2025-	34,452.00	0.00	34,452.00				
		TLE-1-11-2025-	14,889.00	0.00	14,889.00				
		TOTAL	244,516.67	0.00	244,516.67				
14358	BUREAU OF CHILD SUPPORT ENF	CS-WV-1-11-202	1,143.00	0.00	1,143.00	1,143.00	PR*214867		11/25/25
6223	COMMONWEALTH OF VIRGINIA	CS-1-11-2025-1	922.50	0.00	922.50	922.50	PR*214868		11/25/25
12508	HEALTH EQUITY INC	HSA-1-11-2025-	7,035.73	0.00	7,035.73	7,035.73	PR*214869		11/25/25
7267	INTERNAL REVENUE SERVICE	EEFICA-1-11-20	95,009.52	0.00	95,009.52	368,847.53	PR*214870		11/25/25
		EEMED-1-11-202	22,219.98	0.00	22,219.98				
		ERFICA-1-11-20	95,009.52	0.00	95,009.52				
		ERMED-1-11-202	22,219.98	0.00	22,219.98				
		FED-1-11-2025-	134,388.53	0.00	134,388.53				
		TOTAL	368,847.53	0.00	368,847.53				
7594	MINNESOTA LIFE	GLO-1-11-2025-	1,336.33	0.00	1,336.33	1,336.33	PR*214871		11/25/25
14246	NATIONWIDE	PET-1-11-2025-	30.72	0.00	30.72	30.72	PR*214872		11/25/25
1050	NATIONWIDE RETIREMENT SOL	PPE-1-11-2025-	18,501.65	0.00	18,501.65	18,501.65	PR*214873		11/25/25
7549	TREASURER OF VIRGINIA-VRS	GLI-1-11-2025-	15,825.07	0.00	15,825.07	250,467.98	PR*214874		11/25/25
		HYB-1-11-2025-	83,999.66	0.00	83,999.66				
		VBB-1-11-2025-	323.40	0.00	323.40				
		VRS-1-11-2025-	149,990.65	0.00	149,990.65				
		VRSHIC-1-11-20	329.20	0.00	329.20				
		TOTAL	250,467.98	0.00	250,467.98				
8351	VACORP	HDV-1-11-2025-	2,629.77	0.00	2,629.77	2,629.77	PR*214875		11/25/25

POWHATAN COUNTY, VA
CHECK DISBURSEMENTS SUMMARY
11/01/2025 TO 11/30/2025

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
14515	VIRGINIA DEPARTMENT OF TAXA	STT-1-11-2025-	72.00	0.00	72.00	72.00	PR*214876		11/25/25
1010	VIRGINIA DEPT OF TAXATION	STATEVA-1-11-2	65,066.95	0.00	65,066.95	65,066.95	PR*214877		11/25/25
13502	VOYA INSTITUTIONAL TRUST CO	401-1-11-2025-	3,607.80	0.00	3,607.80	28,796.10	PR*214878		11/25/25
		401.5-1-11-202	1,740.22	0.00	1,740.22				
		4011-1-11-2025	773.90	0.00	773.90				
		4011.5-1-11-20	1,212.88	0.00	1,212.88				
		4012-1-11-2025	804.37	0.00	804.37				
		4013-1-11-2025	327.39	0.00	327.39				
		4014-1-11-2025	16,693.54	0.00	16,693.54				
		CVA-1-11-2025-	3,036.00	0.00	3,036.00				
		CVR-1-11-2025-	600.00	0.00	600.00				
		TOTAL	28,796.10	0.00	28,796.10				

TOTAL:

3,392,679.92
=====