

Powhatan County, Va
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:11/01/2021 TO:11/30/2021

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10688	A&B CLEANING SERVICE, INC.	34542	6,906.00	0.00	6,906.00	6,906.00	AP*192277		11/03/21
		TOTAL	6,906.00	0.00	6,906.00				
13664	A-1 DOOR COMPANY	20084959	264.14	0.00	264.14	264.14	AP*192278		11/03/21
		TOTAL	264.14	0.00	264.14				
6175	ADAMS OIL COMPANY, INC.	10294092021	70.75	0.00	70.75	89.75	AP*192279		11/03/21
		3101	19.00	0.00	19.00				
		TOTAL	89.75	0.00	89.75				
9183	AIR, WATER & SOIL LABORATOR	V21008161	111.80	0.00	111.80	456.40	AP*192280		11/03/21
		V21008162	133.60	0.00	133.60				
		V21008210	40.00	0.00	40.00				
		V21008241	91.00	0.00	91.00				
		V21008265	40.00	0.00	40.00				
		V21008266	40.00	0.00	40.00				
		TOTAL	456.40	0.00	456.40				
000020	ALEXANDER, NANCY N.	202110	108.00	0.00	108.00	108.00	AP*192281		11/03/21
		TOTAL	108.00	0.00	108.00				
12275	ANTHEM HEALTH PLANS OF VIRG	888842738131	6,609.08	0.00	6,609.08	6,609.08	AP*192282		11/03/21
		TOTAL	6,609.08	0.00	6,609.08				
9599	AYERS, NANCY VAN HUIZEN	JULY-OCT2021	645.39	0.00	645.39	645.39	AP*192283		11/03/21
		TOTAL	645.39	0.00	645.39				
12178	BAIN, CHRISTOPHER A.	8366542	120.00	0.00	120.00	120.00	AP*192284		11/03/21
		TOTAL	120.00	0.00	120.00				
5025	BENJ. FRANKLIN PRINTING CO.	43640	102.50	0.00	102.50	102.50	AP*192285		11/03/21
		TOTAL	102.50	0.00	102.50				
11648	BIDDLE CONSULTING GROUP, IN	69251112021	2,395.00	0.00	2,395.00	2,395.00	AP*192286		11/03/21
		TOTAL	2,395.00	0.00	2,395.00				
13328	BLACKSTONE AUDIO, INC	INV2005187	131.79	0.00	131.79	131.79	AP*192287		11/03/21
		TOTAL	131.79	0.00	131.79				
45	BLANKENSHIP, SUSAN M.	202110	104.00	0.00	104.00	104.00	AP*192288		11/03/21
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	18366917	115.46	0.00	115.46	179.06	AP*192289		11/03/21
		19313788	37.68	0.00	37.68				
		19313789	25.92	0.00	25.92				
		TOTAL	179.06	0.00	179.06				
7869	BOULDIN, LATASHA	N/A	266.52	0.00	266.52	266.52	AP*192290		11/03/21
		TOTAL	266.52	0.00	266.52				
13711	BRAME SPECIALTY CO INC	7682019	86.57	0.00	86.57	86.57	AP*192291		11/03/21
		TOTAL	86.57	0.00	86.57				

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7838	BROUGHTON, THOMAS B. JR.	202110	92.00	0.00	92.00	92.00	AP*192292		11/03/21
		TOTAL	92.00	0.00	92.00				
540	CENTRAL VIRGINIA WASTE MANA	27179	1,041.36	0.00	1,041.36	1,041.36	AP*192293		11/03/21
		TOTAL	1,041.36	0.00	1,041.36				
6965	CINTAS CORPORATION	4097949778	91.22	0.00	91.22	313.91	AP*192294		11/03/21
		4098646959	91.22	0.00	91.22				
		4099295419	91.22	0.00	91.22				
		4099981620	40.25	0.00	40.25				
		TOTAL	313.91	0.00	313.91				
7341	CLAWS & PAWS ANIMAL CARE	10012021	679.70	0.00	679.70	819.70	AP*192295		11/03/21
		10012021-257	140.00	0.00	140.00				
		TOTAL	819.70	0.00	819.70				
11996	CLERK OF CIRCUIT COURT	106000846100	200.00	0.00	200.00	200.00	AP*192296		11/03/21
		TOTAL	200.00	0.00	200.00				
12805	COMMONWEALTH SPECTRUM MANAG	102520210211	125.00	0.00	125.00	125.00	AP*192297		11/03/21
		TOTAL	125.00	0.00	125.00				
13054	CTSI	PSI-7035	632.95	0.00	632.95	632.95	AP*192298		11/03/21
		TOTAL	632.95	0.00	632.95				
6879	DEMCO, INC.	7029472	83.75	0.00	83.75	83.75	AP*192299		11/03/21
		TOTAL	83.75	0.00	83.75				
6240	DIAMOND SPRINGS WATER, INC	011342-10-21	46.74	0.00	46.74	46.74	AP*192300		11/03/21
		TOTAL	46.74	0.00	46.74				
860	DOMINION ENERGY VIRGINIA	122166783311	215.94	0.00	215.94	1,098.54	AP*192301		11/03/21
		325444024511	225.63	0.00	225.63				
		406203539111	309.71	0.00	309.71				
		6211789810	108.29	0.00	108.29				
		920622775410	238.97	0.00	238.97				
		TOTAL	1,098.54	0.00	1,098.54				
7147	DRAPER ADEN ASSOCIATES, INC	2021090467	1,500.00	0.00	1,500.00	1,500.00	AP*192302		11/03/21
		TOTAL	1,500.00	0.00	1,500.00				
6842	EAGLE FIRE INC.	IN00016931	140.00	0.00	140.00	140.00	AP*192303		11/03/21
		TOTAL	140.00	0.00	140.00				
8235	ELECTION SERVICES ONLINE, L	2380	9,373.90	0.00	9,373.90	9,373.90	AP*192304		11/03/21
		TOTAL	9,373.90	0.00	9,373.90				
7354	ESRI	94119798	1,426.00	0.00	1,426.00	1,426.00	AP*192305		11/03/21
		TOTAL	1,426.00	0.00	1,426.00				
9093	FARMVILLE WHOLESALE	724767	88.05	0.00	88.05	88.05	AP*192306		11/03/21
		TOTAL	88.05	0.00	88.05				

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8518	FLANNAGAN, FRANKLIN L.	JULY-OCT2021	1,014.88	0.00	1,014.88	1,014.88	AP*192307		11/03/21
		TOTAL	1,014.88	0.00	1,014.88				
6606	FLATROCK GLASS & DOOR INC	21427	35.00	0.00	35.00	35.00	AP*192308		11/03/21
		TOTAL	35.00	0.00	35.00				
6522	FOOD LION	281361431363	273.13	0.00	273.13	273.13	AP*192309		11/03/21
		TOTAL	273.13	0.00	273.13				
1380	FORD, SUSAN P.	202110	104.00	0.00	104.00	104.00	AP*192310		11/03/21
		TOTAL	104.00	0.00	104.00				
12905	GALLS, LLC	019471434	65.75	0.00	65.75	504.32	AP*192311		11/03/21
		019489186	180.64	0.00	180.64				
		019494667	127.32	0.00	127.32				
		019525316	70.75	0.00	70.75				
		019526328	59.86	0.00	59.86				
		TOTAL	504.32	0.00	504.32				
8538	GOODMAN, JOSEPHINE L.	JULY-OCT2021	737.67	0.00	737.67	737.67	AP*192312		11/03/21
		TOTAL	737.67	0.00	737.67				
6013	GRAINGER	9075491721	38.90	0.00	38.90	59.07	AP*192313		11/03/21
		9078771574	20.17	0.00	20.17				
		TOTAL	59.07	0.00	59.07				
4	INTOXIMETERS, INC.	692279	1,580.00	0.00	1,580.00	1,580.00	AP*192314		11/03/21
		TOTAL	1,580.00	0.00	1,580.00				
6629	LANDSCAPE SUPPLY, INC.	0853480-IN	250.00	0.00	250.00	250.00	AP*192315		11/03/21
		TOTAL	250.00	0.00	250.00				
4658	LLOYD, JAYNE	129200206495	50.50	0.00	50.50	50.50	AP*192316		11/03/21
		TOTAL	50.50	0.00	50.50				
13529	CARY OR CHRISTOPHER MARTIN	202110	714.00	0.00	714.00	714.00	AP*192317		11/03/21
		TOTAL	714.00	0.00	714.00				
7141	MIDLOTHIAN BUSINESS FORMS	2439	376.87	0.00	376.87	376.87	AP*192318		11/03/21
		TOTAL	376.87	0.00	376.87				
13176	MIDWEST TAPE, LLC	501148826	48.72	0.00	48.72	124.43	AP*192319		11/03/21
		501155603	26.24	0.00	26.24				
		501180702	49.47	0.00	49.47				
		TOTAL	124.43	0.00	124.43				
750	MONACAN SOIL & WATER	2021-01	11,000.00	0.00	11,000.00	11,000.00	AP*192320		11/03/21
		TOTAL	11,000.00	0.00	11,000.00				
7297	NAFECO, INC.	1110545	416.55	0.00	416.55	416.55	AP*192321		11/03/21
		TOTAL	416.55	0.00	416.55				
9638	POE, INEZ L	202110	120.00	0.00	120.00	120.00	AP*192322		11/03/21

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		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202110	88.00	0.00	88.00	88.00	AP*192323		11/03/21
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202110	120.00	0.00	120.00	120.00	AP*192324		11/03/21
		TOTAL	120.00	0.00	120.00				
9612	POWHATAN COLLISION AND GLAS	1209787	603.80	0.00	603.80	603.80	AP*192325		11/03/21
		TOTAL	603.80	0.00	603.80				
8294	POWHATAN COUNTY PUBLIC SCHO	202110	718.00	0.00	718.00	718.00	AP*192326		11/03/21
		TOTAL	718.00	0.00	718.00				
780	QUILL CORPORATION	20384781	75.90	0.00	75.90	75.90	AP*192327		11/03/21
		TOTAL	75.90	0.00	75.90				
620	R.C. GOODWYN & SONS, INC	0982805	13.28	0.00	13.28	36.26	AP*192328		11/03/21
		0983094	0.99	0.00	0.99				
		0983107	21.99	0.00	21.99				
		TOTAL	36.26	0.00	36.26				
4728	RDS UTILITIES, LC	699	2,595.00	0.00	2,595.00	2,595.00	AP*192329		11/03/21
		TOTAL	2,595.00	0.00	2,595.00				
8190	RICHMOND REGIONAL PLANNING	2022CONTRIBU	15,857.00	0.00	15,857.00	15,857.00	AP*192330		11/03/21
		TOTAL	15,857.00	0.00	15,857.00				
12958	RIVER RUN ANIMAL HOSPITAL	442254	273.34	0.00	273.34	531.94	AP*192331		11/03/21
		442261	81.64	0.00	81.64				
		442262	102.30	0.00	102.30				
		442347	74.66	0.00	74.66				
		TOTAL	531.94	0.00	531.94				
7096	SBA TOWERS, INC.	305464031120	2,060.02	0.00	2,060.02	2,060.02	AP*192332		11/03/21
		TOTAL	2,060.02	0.00	2,060.02				
7895	SEARFOSS, JEFFERY	11082021	152.50	0.00	152.50	152.50	AP*192333		11/03/21
		TOTAL	152.50	0.00	152.50				
11564	SHUPP, JOSEPH	0016	160.00	0.00	160.00	160.00	AP*192334		11/03/21
		TOTAL	160.00	0.00	160.00				
6594	SOUTHSIDE ELECTRIC COOP	10132021	309.36	0.00	309.36	5,258.75	AP*192335		11/03/21
		63504003-10-	1,431.94	0.00	1,431.94				
		63504009-10-	3,404.96	0.00	3,404.96				
		63504011-10-	112.49	0.00	112.49				
		TOTAL	5,258.75	0.00	5,258.75				
1940	STANDBY SYSTEMS, INC.	10211682	160.00	0.00	160.00	1,041.11	AP*192336		11/03/21
		10211684	130.00	0.00	130.00				
		10211685	125.00	0.00	125.00				
		10211687	153.00	0.00	153.00				

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		10211688	313.11	0.00	313.11				
		10211689	160.00	0.00	160.00				
		TOTAL	1,041.11	0.00	1,041.11				
13682	STAPLES BUSINESS CREDIT	11.94	11.94	0.00	11.94	380.85	AP*192337		11/03/21
		733929787-1-	77.49	0.00	77.49				
		7339297871-0	20.00	0.00	20.00				
		7339492892-0	26.91	0.00	26.91				
		7339492892-0	24.72	0.00	24.72				
		7340002124-0	26.99	0.00	26.99				
		7340558378-0	73.99	0.00	73.99				
		7340558378-0	37.55	0.00	37.55				
		7340871859-0	37.28	0.00	37.28				
		7340888114-0	43.98	0.00	43.98				
		TOTAL	380.85	0.00	380.85				
6569	STICKELS, RANDAL LEE	202110	72.00	0.00	72.00	72.00	AP*192338		11/03/21
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202110	68.00	0.00	68.00	68.00	AP*192339		11/03/21
		TOTAL	68.00	0.00	68.00				
7843	TENCARVA MACHINERY CO.	916929	3,018.75	0.00	3,018.75	3,018.75	AP*192340		11/03/21
		TOTAL	3,018.75	0.00	3,018.75				
6267	TIMBERLAKE, II, JAMES B.	1	52.79	0.00	52.79	286.39	AP*192341		11/03/21
		NA	233.60	0.00	233.60				
		TOTAL	286.39	0.00	286.39				
9519	TREASURER	2022-01	2,139.06	0.00	2,139.06	2,139.06	AP*192342		11/03/21
		TOTAL	2,139.06	0.00	2,139.06				
13721	TREASURER OF VIRGINIA	13102021	20.00	0.00	20.00	20.00	AP*192343		11/03/21
		TOTAL	20.00	0.00	20.00				
13379	TREASURER, CHESTERFIELD COU	2015393-10-2	41,868.98	0.00	41,868.98	41,868.98	AP*192344		11/03/21
		TOTAL	41,868.98	0.00	41,868.98				
13639	VERIZON	650492532000	75.05	0.00	75.05	75.05	AP*192345		11/03/21
		TOTAL	75.05	0.00	75.05				
9304	VIRGINIA BUSINESS SYSTEMS	3232397	228.50	0.00	228.50	228.50	AP*192346		11/03/21
		TOTAL	228.50	0.00	228.50				
12707	WEBER, ANDREA S.	JULY-OCT2020	553.13	0.00	553.13	553.13	AP*192347		11/03/21
		TOTAL	553.13	0.00	553.13				
12458	WIMMER, WILLIE	2140	150.00	0.00	150.00	800.00	AP*192348		11/03/21
		2141	650.00	0.00	650.00				
		TOTAL	800.00	0.00	800.00				
7755	WITMER PUBLIC SAFETY	2161392	471.99	0.00	471.99	471.99	AP*192349		11/03/21
		TOTAL	471.99	0.00	471.99				

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13521	WOLFORD, JOHN	1970392110	100.00	0.00	100.00	100.00	AP*192350		11/03/21
		TOTAL	100.00	0.00	100.00				
2080	WOODCOCK, LYNN T.	202110	108.00	0.00	108.00	108.00	AP*192351		11/03/21
		TOTAL	108.00	0.00	108.00				
9183	AIR, WATER & SOIL LABORATOR	V21008361	80.00	0.00	80.00	325.40	AP*192352		11/04/21
		V21008394	133.60	0.00	133.60				
		V21008395	111.80	0.00	111.80				
		TOTAL	325.40	0.00	325.40				
9991	BMS DIRECT	154854P	7,085.00	0.00	7,085.00	7,085.00	AP*192353		11/04/21
		TOTAL	7,085.00	0.00	7,085.00				
10665	BROWN EDWARDS & COMPANY LLP	1307210	25,000.00	0.00	25,000.00	25,000.00	AP*192354		11/04/21
		TOTAL	25,000.00	0.00	25,000.00				
12570	DOMINION OF BEDFORD, INC.	POWH211101	31,826.00	0.00	31,826.00	31,826.00	AP*192355		11/04/21
		TOTAL	31,826.00	0.00	31,826.00				
4729	HAAS, AARON	894482092021	1,159.51	0.00	1,159.51	1,159.51	AP*192356		11/04/21
		TOTAL	1,159.51	0.00	1,159.51				
12508	HEALTH EQUITY INC	D8AVDEQ	165.75	0.00	165.75	165.75	AP*192357		11/04/21
		TOTAL	165.75	0.00	165.75				
13802	KEYSTONE INFORMATION SYSTEM	208188	3,500.00	0.00	3,500.00	49,748.00	AP*192358		11/04/21
		208189	10,920.00	0.00	10,920.00				
		208190	35,328.00	0.00	35,328.00				
		TOTAL	49,748.00	0.00	49,748.00				
11354	MATTHEW BENDER & CO, INC.	27840646	353.61	0.00	353.61	353.61	AP*192359		11/04/21
		TOTAL	353.61	0.00	353.61				
1250	POWHATAN AUTO & TRACTOR PAR	661973	6.29	0.00	6.29	6.29	AP*192360		11/04/21
		TOTAL	6.29	0.00	6.29				
6928	POWHATAN COUNTY DEPT. OF SO	PDSS112021	7,755.00	0.00	7,755.00	7,755.00	AP*192361		11/04/21
		TOTAL	7,755.00	0.00	7,755.00				
9518	QUARLES PETROLEUM, INC.	CT-1440334	319.56	0.00	319.56	319.56	AP*192362		11/04/21
		TOTAL	319.56	0.00	319.56				
8654	SEAY'S TOWING	10252021	200.00	0.00	200.00	200.00	AP*192363		11/04/21
		TOTAL	200.00	0.00	200.00				
13390	VERIZON	9891333028	2,135.51	0.00	2,135.51	2,135.51	AP*192364		11/04/21
		TOTAL	2,135.51	0.00	2,135.51				
9516	VGFOA	2022MEMBERSH	50.00	0.00	50.00	50.00	AP*192365		11/04/21
		TOTAL	50.00	0.00	50.00				

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11181	WELLS FARGO FINANCIAL	501732155	2,593.90	0.00	2,593.90	2,593.90	AP*192366		11/04/21
		TOTAL	2,593.90	0.00	2,593.90				
10688	A&B CLEANING SERVICE, INC.	34607	860.00	0.00	860.00	860.00	AP*192367		11/09/21
		TOTAL	860.00	0.00	860.00				
7033	A.M. DAVIS, INC.	01S2766070	223.52	0.00	223.52	394.93	AP*192368		11/09/21
		01S2766080	171.41	0.00	171.41				
		TOTAL	394.93	0.00	394.93				
11434	AGA JANITORIAL SOLUTIONS, L	2680	965.00	0.00	965.00	965.00	AP*192369		11/09/21
		TOTAL	965.00	0.00	965.00				
12849	AQUA VIRGINIA	AQUAVA.11.8.	68.44	0.00	68.44	68.44	AP*192370		11/09/21
		TOTAL	68.44	0.00	68.44				
4730	BKT UNIFORMS	10082021	228.00	0.00	228.00	228.00	AP*192371		11/09/21
		TOTAL	228.00	0.00	228.00				
13328	BLACKSTONE AUDIO, INC	INV2006556	30.95	0.00	30.95	30.95	AP*192372		11/09/21
		TOTAL	30.95	0.00	30.95				
13210	BRONSON CONTRACTORS LLC	062.	27,110.00	0.00	27,110.00	27,110.00	AP*192373		11/09/21
		TOTAL	27,110.00	0.00	27,110.00				
7341	CLAWS & PAWS ANIMAL CARE	11012021-257	320.00	0.00	320.00	3,539.10	AP*192374		11/09/21
		11012021-646	3,219.10	0.00	3,219.10				
		TOTAL	3,539.10	0.00	3,539.10				
33130	COUNTY OF HENRICO DEPT OF F	207427	22,680.22	0.00	22,680.22	22,680.22	AP*192375		11/09/21
		TOTAL	22,680.22	0.00	22,680.22				
6240	DIAMOND SPRINGS WATER, INC	0001902822	27.96	0.00	27.96	39.91	AP*192376		11/09/21
		0001920877	11.95	0.00	11.95				
		TOTAL	39.91	0.00	39.91				
9571	DURHAM, MARILYN	11052021	48.78	0.00	48.78	48.78	AP*192377		11/09/21
		TOTAL	48.78	0.00	48.78				
6074	EVIDENT, INC.	66.56	66.56	0.00	66.56	66.56	AP*192378		11/09/21
		TOTAL	66.56	0.00	66.56				
9093	FARMVILLE WHOLESALE	726109	20.83	0.00	20.83	374.43	AP*192379		11/09/21
		726111	353.60	0.00	353.60				
		TOTAL	374.43	0.00	374.43				
6606	FLATROCK GLASS & DOOR INC	21442	477.00	0.00	477.00	477.00	AP*192380		11/09/21
		TOTAL	477.00	0.00	477.00				
6013	GRAINGER	9092965855.	21.47	0.00	21.47	119.71	AP*192381		11/09/21
		9093484401	31.91	0.00	31.91				
		9093484435	66.33	0.00	66.33				
		TOTAL	119.71	0.00	119.71				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6763	GREENBERG AND ASSOCIATES, L	2565	350.00	0.00	350.00	350.00	AP*192382		11/09/21
		TOTAL	350.00	0.00	350.00				
14008	HALL AUTOMOTIVE	F724260	36,921.86	0.00	36,921.86	36,921.86	AP*192383		11/09/21
		TOTAL	36,921.86	0.00	36,921.86				
12508	HEALTH EQUITY INC	BALLINGER	595.00	0.00	595.00	595.00	AP*192384		11/09/21
		TOTAL	595.00	0.00	595.00				
13549	HOSTED BACKBONE, LLC	HB17-9545	1,975.00	0.00	1,975.00	1,975.00	AP*192385		11/09/21
		TOTAL	1,975.00	0.00	1,975.00				
120	JAMES RIVER AIR CONDITIONIN	C243760	162.00	0.00	162.00	2,488.00	AP*192386		11/09/21
		C243761	325.00	0.00	325.00				
		C243762	963.00	0.00	963.00				
		S225926	366.00	0.00	366.00				
		S226025	336.00	0.00	336.00				
		S228825	336.00	0.00	336.00				
		TOTAL	2,488.00	0.00	2,488.00				
10811	LAND AND COATES, INC	3620125	92.01	0.00	92.01	160.19	AP*192387		11/09/21
		3632436	68.18	0.00	68.18				
		TOTAL	160.19	0.00	160.19				
6943	LIBRARY CORPORATION, THE	2022010109	844.00	0.00	844.00	844.00	AP*192388		11/09/21
		TOTAL	844.00	0.00	844.00				
11840	MCI COMM SERVICE	2DG98147OCT	37.36	0.00	37.36	37.36	AP*192389		11/09/21
		TOTAL	37.36	0.00	37.36				
6610	MO-JOHNS SANITATION	142349	103.00	0.00	103.00	1,670.00	AP*192390		11/09/21
		142350	231.00	0.00	231.00				
		142351	103.00	0.00	103.00				
		142352	231.00	0.00	231.00				
		142353	103.00	0.00	103.00				
		142354	128.00	0.00	128.00				
		142355	103.00	0.00	103.00				
		142356	103.00	0.00	103.00				
		142357	103.00	0.00	103.00				
		142358	231.00	0.00	231.00				
		142359	103.00	0.00	103.00				
		142360	128.00	0.00	128.00				
		TOTAL	1,670.00	0.00	1,670.00				
11595	NOLAN, THOMAS P.	E72364	534.45	0.00	534.45	534.45	AP*192391		11/09/21
		TOTAL	534.45	0.00	534.45				
780	QUILL CORPORATION	20350898	208.02	0.00	208.02	208.02	AP*192392		11/09/21
		TOTAL	208.02	0.00	208.02				
620	R.C. GOODWYN & SONS, INC	0982140	9.98	0.00	9.98	9.98	AP*192393		11/09/21
		TOTAL	9.98	0.00	9.98				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12728	RAY'S UPHOLSTERY & JOHN'S A	57981-1	1,327.40	0.00	1,327.40	1,327.40	AP*192394		11/09/21
		TOTAL	1,327.40	0.00	1,327.40				
6579	RICHMOND ALARM	561206	187.50	0.00	187.50	187.50	AP*192395		11/09/21
		TOTAL	187.50	0.00	187.50				
12509	RICHMOND SUBURBAN NEWS	3276292	376.00	0.00	376.00	376.00	AP*192396		11/09/21
		TOTAL	376.00	0.00	376.00				
12958	RIVER RUN ANIMAL HOSPITAL	443196	136.09	0.00	136.09	136.09	AP*192397		11/09/21
		TOTAL	136.09	0.00	136.09				
13833	SCS ENGINEERS	0417494	980.00	0.00	980.00	1,680.00	AP*192398		11/09/21
		0418126	700.00	0.00	700.00				
		TOTAL	1,680.00	0.00	1,680.00				
12283	SMARTSITES	00142491	1,125.00	0.00	1,125.00	1,125.00	AP*192399		11/09/21
		TOTAL	1,125.00	0.00	1,125.00				
1940	STANDBY SYSTEMS, INC.	10211683	153.00	0.00	153.00	153.00	AP*192400		11/09/21
		TOTAL	153.00	0.00	153.00				
13193	STERLING NATIONAL BANK - LO	1149840OCT21	184,937.61	0.00	184,937.61	184,937.61	AP*192401		11/09/21
		TOTAL	184,937.61	0.00	184,937.61				
11988	SUMMIT MEDIA LLC	531332-9	99.00	0.00	99.00	1,749.00	AP*192402		11/09/21
		531506-5	1,650.00	0.00	1,650.00				
		TOTAL	1,749.00	0.00	1,749.00				
8346	SYCOM TECHNOLOGIES	AT68142	2,890.00	0.00	2,890.00	2,890.00	AP*192403		11/09/21
		TOTAL	2,890.00	0.00	2,890.00				
8882	THE LIBRARY OF VIRGINIA	1036823	138.54	0.00	138.54	138.54	AP*192404		11/09/21
		TOTAL	138.54	0.00	138.54				
7450	THOMSON REUTERS - WEST PAYM	845287176	326.18	0.00	326.18	326.18	AP*192405		11/09/21
		TOTAL	326.18	0.00	326.18				
9574	UNIQUE MANAGEMENT	606911	59.70	0.00	59.70	59.70	AP*192406		11/09/21
		TOTAL	59.70	0.00	59.70				
7415	VIRGINIA UTILITY	10210349	53.55	0.00	53.55	53.55	AP*192407		11/09/21
		TOTAL	53.55	0.00	53.55				
9768	WAMPLER EANES APPRAISAL	12-22	21,767.20	0.00	21,767.20	19,590.48	AP*192408		11/09/21
		12-22RETAINA	-2,176.72	0.00	-2,176.72				
		TOTAL	19,590.48	0.00	19,590.48				
12063	WINDSTREAM	012272474OCT	18.35	0.00	18.35	18.35	AP*192409		11/09/21
		TOTAL	18.35	0.00	18.35				
4731	WELLESLEY ANIAL HOSPITAL	236299	229.41	0.00	229.41	229.41	AP*192410		11/09/21

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	229.41	0.00	229.41				
7758	ADVANCE AUTO PARTS	681912636504	65.89	0.00	65.89	65.89	AP*192411		11/17/21
		TOTAL	65.89	0.00	65.89				
9183	AIR, WATER & SOIL LABORATOR	V21008439	102.00	0.00	102.00	983.80	AP*192412		11/17/21
		V21008531	40.00	0.00	40.00				
		V21008532	40.00	0.00	40.00				
		V21008591	62.40	0.00	62.40				
		V21008615	354.20	0.00	354.20				
		V21008616	265.20	0.00	265.20				
		V21008755	40.00	0.00	40.00				
		V21008760	40.00	0.00	40.00				
		V21008761	40.00	0.00	40.00				
		TOTAL	983.80	0.00	983.80				
4738	ALBERT DIREMIGGIO	11.2.2021	150.00	0.00	150.00	150.00	AP*192413		11/17/21
		TOTAL	150.00	0.00	150.00				
11931	ALTAIRIS TECHNOLOGY PARTNER	52-POW	8,335.50	0.00	8,335.50	23,613.00	AP*192414		11/17/21
		53-POW	15,277.50	0.00	15,277.50				
		TOTAL	23,613.00	0.00	23,613.00				
12849	AQUA VIRGINIA	0574622-11-2	70.31	0.00	70.31	3,627.88	AP*192415		11/17/21
		0575072-11-2	75.31	0.00	75.31				
		0620830-11-2	194.94	0.00	194.94				
		0621132-10-2	3,116.29	0.00	3,116.29				
		0621880-11-2	18.31	0.00	18.31				
		1100656-11-2	133.16	0.00	133.16				
		1188328-11-2	19.56	0.00	19.56				
		TOTAL	3,627.88	0.00	3,627.88				
12572	AT&T MOBILITY	287298841715	166.64	0.00	166.64	166.64	AP*192416		11/17/21
		TOTAL	166.64	0.00	166.64				
9599	AYERS, NANCY VAN HUIZEN	0	117.88	0.00	117.88	117.88	AP*192417		11/17/21
		TOTAL	117.88	0.00	117.88				
8851	BABCOCK, JAMES	11.2.2021	200.00	0.00	200.00	200.00	AP*192418		11/17/21
		TOTAL	200.00	0.00	200.00				
13743	BAGGETT, THOMAS	11.2.2021	150.00	0.00	150.00	150.00	AP*192419		11/17/21
		TOTAL	150.00	0.00	150.00				
8668	BANK OF AMERICA	1382-OCT21	81.51	0.00	81.51	37,997.63	AP*192420		11/17/21
		2154-OCT21	501.65	0.00	501.65				
		2542-OCT21	10,064.56	0.00	10,064.56				
		2973-OCT21	345.28	0.00	345.28				
		3118-OCT21	3,128.87	0.00	3,128.87				
		3212-OCT21	1,412.08	0.00	1,412.08				
		3577-OCT21	617.90	0.00	617.90				
		4596-OCT21	27.54	0.00	27.54				
		4821-OCT21	278.58	0.00	278.58				

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		4863-OCT21	1,093.90	0.00	1,093.90				
		5170-OCT21	179.90	0.00	179.90				
		5680-OCT21	1,734.84	0.00	1,734.84				
		6915-OCT21	150.00	0.00	150.00				
		7130-OCT21	352.53	0.00	352.53				
		7170-OCT21	179.95	0.00	179.95				
		7196-OCT21	1,315.28	0.00	1,315.28				
		7279-OCT21	952.97	0.00	952.97				
		7374-OCT21	4,284.40	0.00	4,284.40				
		7593-OCT21	1,334.80	0.00	1,334.80				
		8775-OCT21	319.44	0.00	319.44				
		9051-OCT21	30.00	0.00	30.00				
		9163-OCT21	2,804.22	0.00	2,804.22				
		9212-OCT21	284.85	0.00	284.85				
		9596-OCT21	6,091.15	0.00	6,091.15				
		9856-OCT21	431.43	0.00	431.43				
		TOTAL	37,997.63	0.00	37,997.63				
9501	BARRETT, JUDITH	11.2.2021	150.00	0.00	150.00	150.00	AP*192421		11/17/21
		TOTAL	150.00	0.00	150.00				
13267	BATTON, DEBRA KIMBERLY	11.2.2021	200.00	0.00	200.00	200.00	AP*192422		11/17/21
		TOTAL	200.00	0.00	200.00				
13328	BLACKSTONE AUDIO, INC	INV2007567	38.95	0.00	38.95	38.95	AP*192423		11/17/21
		TOTAL	38.95	0.00	38.95				
11523	BLESSED SACRAMENT HUGUENOT	0	50.00	0.00	50.00	50.00	AP*192424		11/17/21
		TOTAL	50.00	0.00	50.00				
8713	BLUE RIDGE RESCUE SUPPLIERS	51908	1,555.44	0.00	1,555.44	1,555.44	AP*192425		11/17/21
		TOTAL	1,555.44	0.00	1,555.44				
9991	BMS DIRECT	153524	898.00	0.00	898.00	1,582.63	AP*192426		11/17/21
		154263	684.63	0.00	684.63				
		TOTAL	1,582.63	0.00	1,582.63				
7894	BOELT, WILLIAM M.	0	111.67	0.00	111.67	311.67	AP*192427		11/17/21
		11.2.2021	200.00	0.00	200.00				
		TOTAL	311.67	0.00	311.67				
9595	BOOKER, GEORGE E.	11.2.2021	150.00	0.00	150.00	150.00	AP*192428		11/17/21
		TOTAL	150.00	0.00	150.00				
7296	BOUND TREE MEDICAL, LLC	84269489	365.40	0.00	365.40	2,584.99	AP*192429		11/17/21
		84273334	872.43	0.00	872.43				
		84273335	147.96	0.00	147.96				
		84280053	1,199.20	0.00	1,199.20				
		TOTAL	2,584.99	0.00	2,584.99				
11615	BOWMAN, BETTY BALL	11.2.2021	150.00	0.00	150.00	150.00	AP*192430		11/17/21
		TOTAL	150.00	0.00	150.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11010	BOX ALARM TEES LLC	582	501.00	0.00	501.00	1,027.10	AP*192431		11/17/21
		598	155.70	0.00	155.70				
		599	370.40	0.00	370.40				
		TOTAL	1,027.10	0.00	1,027.10				
11290	BOYKIN, GWENDOLYN M.	11.2.2021	150.00	0.00	150.00	150.00	AP*192432		11/17/21
		TOTAL	150.00	0.00	150.00				
11068	BROOKS, EDWIN F.	9078745	120.00	0.00	120.00	244.70	AP*192433		11/17/21
		9078746	124.70	0.00	124.70				
		TOTAL	244.70	0.00	244.70				
13558	BROWN, IRIS Y.	11.2.2021	150.00	0.00	150.00	150.00	AP*192434		11/17/21
		TOTAL	150.00	0.00	150.00				
12719	BUMGARNER, SUZANNE	11.2.2021	150.00	0.00	150.00	150.00	AP*192435		11/17/21
		TOTAL	150.00	0.00	150.00				
11439	BUSINESS CARD	0168-OCT21	2,025.51	0.00	2,025.51	2,025.51	AP*192436		11/17/21
		TOTAL	2,025.51	0.00	2,025.51				
11610	BUSINESS CARD	5719-OCT21	1,723.96	0.00	1,723.96	1,723.96	AP*192437		11/17/21
		TOTAL	1,723.96	0.00	1,723.96				
11611	BUSINESS CARD	3423-OCT21	120.32	0.00	120.32	120.32	AP*192438		11/17/21
		TOTAL	120.32	0.00	120.32				
12919	BUSINESS CARD	6145-OCT21	1,014.56	0.00	1,014.56	1,014.56	AP*192439		11/17/21
		TOTAL	1,014.56	0.00	1,014.56				
9670	CAHILL, JACQUELYN M.	11.2.2021	200.00	0.00	200.00	200.00	AP*192440		11/17/21
		TOTAL	200.00	0.00	200.00				
11629	CASH, CARL E.	11.2.2021	150.00	0.00	150.00	150.00	AP*192441		11/17/21
		TOTAL	150.00	0.00	150.00				
540	CENTRAL VIRGINIA WASTE MANA	27193	50.00	0.00	50.00	1,100.00	AP*192442		11/17/21
		27198	1,050.00	0.00	1,050.00				
		TOTAL	1,100.00	0.00	1,100.00				
4734	CHARLES F. WITTHOEFFT	11.02.2021	150.00	0.00	150.00	150.00	AP*192443		11/17/21
		TOTAL	150.00	0.00	150.00				
12720	CHRISTIAN, PAT	11.2.2021	200.00	0.00	200.00	200.00	AP*192444		11/17/21
		TOTAL	200.00	0.00	200.00				
6965	CINTAS CORPORATION	1902314134-F	6.95	0.00	6.95	240.36	AP*192445		11/17/21
		4099981620_1	50.97	0.00	50.97				
		4100671684	91.22	0.00	91.22				
		4101353258	91.22	0.00	91.22				
		TOTAL	240.36	0.00	240.36				
13738	CLOCKER, ROBERTA	11.2.2021	150.00	0.00	150.00	150.00	AP*192446		11/17/21

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		TOTAL	150.00	0.00	150.00				
10949	COMCAST	133439401	112.70	0.00	112.70	112.70	AP*192447		11/17/21
		TOTAL	112.70	0.00	112.70				
13768	COMMONWEALTH EVENT COMPANY	016492	1,555.72	0.00	1,555.72	1,555.72	AP*192448		11/17/21
		TOTAL	1,555.72	0.00	1,555.72				
11612	COOPER, SUSAN MARIE	11.2.2021	200.00	0.00	200.00	200.00	AP*192449		11/17/21
		TOTAL	200.00	0.00	200.00				
12721	CORBETT, SARA	11.2.2021	150.00	0.00	150.00	150.00	AP*192450		11/17/21
		TOTAL	150.00	0.00	150.00				
1760	COURTOIS SIGNS, GRAPHICS, &	18864	45.00	0.00	45.00	45.00	AP*192451		11/17/21
		TOTAL	45.00	0.00	45.00				
8853	COX, LINDIA B.	11.2.2021	200.00	0.00	200.00	200.00	AP*192452		11/17/21
		TOTAL	200.00	0.00	200.00				
13674	CROWN ATLANTIC COMPANY LLC	364592621220	2,183.60	0.00	2,183.60	2,183.60	AP*192453		11/17/21
		TOTAL	2,183.60	0.00	2,183.60				
7294	CUMBERLAND FARM & AUTO PART	100617	21.76	0.00	21.76	147.68	AP*192454		11/17/21
		100966	47.97	0.00	47.97				
		101861	57.95	0.00	57.95				
		224230	20.00	0.00	20.00				
		TOTAL	147.68	0.00	147.68				
6240	DIAMOND SPRINGS WATER, INC	0001902818	7.49	0.00	7.49	19.44	AP*192455		11/17/21
		0001925946	11.95	0.00	11.95				
		TOTAL	19.44	0.00	19.44				
8787	DMV RECEIPTING CENTER	202130400829	100.00	0.00	100.00	100.00	AP*192456		11/17/21
		TOTAL	100.00	0.00	100.00				
860	DOMINION ENERGY VIRGINIA	0962041034-1	692.04	0.00	692.04	1,631.00	AP*192457		11/17/21
		416568092911	118.63	0.00	118.63				
		4472351701-1	108.39	0.00	108.39				
		5134077762-1	641.55	0.00	641.55				
		800937057111	70.39	0.00	70.39				
		TOTAL	1,631.00	0.00	1,631.00				
4743	DOROTHY A. RICKER	11.2.2021	150.00	0.00	150.00	150.00	AP*192458		11/17/21
		TOTAL	150.00	0.00	150.00				
13737	DUKE, SUSAN LEIGH	11.02.2021	150.00	0.00	150.00	150.00	AP*192459		11/17/21
		TOTAL	150.00	0.00	150.00				
11224	ELECTRONIC SYSTEMS, INC.	IN1980886	1,111.63	0.00	1,111.63	2,223.26	AP*192460		11/17/21
		IN1981655	1,111.63	0.00	1,111.63				
		TOTAL	2,223.26	0.00	2,223.26				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6510	EMERGENCY SERVICES SOLUTION	530	51,543.80	0.00	51,543.80	51,543.80	AP*192461		11/17/21
		TOTAL	51,543.80	0.00	51,543.80				
9639	EMS MANAGEMENT & CONSULTANT	044378	2,372.08	0.00	2,372.08	2,372.08	AP*192462		11/17/21
		TOTAL	2,372.08	0.00	2,372.08				
7354	ESRI	94126494	38,500.00	0.00	38,500.00	38,500.00	AP*192463		11/17/21
		TOTAL	38,500.00	0.00	38,500.00				
9093	FARMVILLE WHOLESALE	726597	93.39	0.00	93.39	93.39	AP*192464		11/17/21
		TOTAL	93.39	0.00	93.39				
9673	FIELDS, THERESA A.	11.2.2021	150.00	0.00	150.00	150.00	AP*192465		11/17/21
		TOTAL	150.00	0.00	150.00				
6674	FINE CREEK BAPTIST CHURCH	0	50.00	0.00	50.00	50.00	AP*192466		11/17/21
		TOTAL	50.00	0.00	50.00				
338	FIRE PROTECTION EQUIP. CO	00077242	185.85	0.00	185.85	185.85	AP*192467		11/17/21
		TOTAL	185.85	0.00	185.85				
11099	FITCH, EASTER M.	11.2.2021	150.00	0.00	150.00	150.00	AP*192468		11/17/21
		TOTAL	150.00	0.00	150.00				
8518	FLANNAGAN, FRANKLIN L.	0	224.83	0.00	224.83	224.83	AP*192469		11/17/21
		TOTAL	224.83	0.00	224.83				
9500	FLEMING, GWENDOLYN	11.2.2021	200.00	0.00	200.00	200.00	AP*192470		11/17/21
		TOTAL	200.00	0.00	200.00				
4744	FRANNIE H. PARTRIDGE	11.2.2021	150.00	0.00	150.00	150.00	AP*192471		11/17/21
		TOTAL	150.00	0.00	150.00				
13749	GALLIMORE, HIRAL	11.2.2021	150.00	0.00	150.00	150.00	AP*192472		11/17/21
		TOTAL	150.00	0.00	150.00				
12905	GALLS, LLC	019544439	277.99	0.00	277.99	935.52	AP*192473		11/17/21
		019581003	58.86	0.00	58.86				
		019581011	65.91	0.00	65.91				
		019581022	63.38	0.00	63.38				
		019591260	157.08	0.00	157.08				
		019627442	178.11	0.00	178.11				
		019662088	134.19	0.00	134.19				
		TOTAL	935.52	0.00	935.52				
11621	GILLESPIE, CAROLYN A.	11.2.2021	150.00	0.00	150.00	150.00	AP*192474		11/17/21
		TOTAL	150.00	0.00	150.00				
11100	GOODE-PERSAUD, SAMANTHA	11.2.2021	200.00	0.00	200.00	200.00	AP*192475		11/17/21
		TOTAL	200.00	0.00	200.00				
8538	GOODMAN, JOSEPHINE L.	0	24.73	0.00	24.73	24.73	AP*192476		11/17/21
		TOTAL	24.73	0.00	24.73				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9021	GRACELAND BAPTIST CHURCH	0	50.00	0.00	50.00	50.00	AP*192477		11/17/21
		TOTAL	50.00	0.00	50.00				
6013	GRAINGER	9084974014	184.63	0.00	184.63	184.63	AP*192478		11/17/21
		TOTAL	184.63	0.00	184.63				
10063	HERNANDEZ, KAYLEE	11.2.2021	200.00	0.00	200.00	200.00	AP*192479		11/17/21
		TOTAL	200.00	0.00	200.00				
13785	HARPOLD, LYNN MICHELE	11.2.2021	150.00	0.00	150.00	150.00	AP*192480		11/17/21
		TOTAL	150.00	0.00	150.00				
12716	HARRISON, HANNAH	11.2.2021	200.00	0.00	200.00	200.00	AP*192481		11/17/21
		TOTAL	200.00	0.00	200.00				
8537	HENSON, MARIE S.	11.2.2021	200.00	0.00	200.00	200.00	AP*192482		11/17/21
		TOTAL	200.00	0.00	200.00				
13786	HOBSON, PAMELA J.	11.2.2021	150.00	0.00	150.00	150.00	AP*192483		11/17/21
		TOTAL	150.00	0.00	150.00				
12493	HOLLICE, EDITH	11.2.2021	200.00	0.00	200.00	200.00	AP*192484		11/17/21
		TOTAL	200.00	0.00	200.00				
7920	HOWLAND, ED	OCTOBER2021	227.47	0.00	227.47	227.47	AP*192485		11/17/21
		TOTAL	227.47	0.00	227.47				
11624	HULL, CAROL L.	11.2.2021	150.00	0.00	150.00	150.00	AP*192486		11/17/21
		TOTAL	150.00	0.00	150.00				
11625	HULL, JOHN R.	11.2.2021	150.00	0.00	150.00	150.00	AP*192487		11/17/21
		TOTAL	150.00	0.00	150.00				
4742	JAMES KELLY	11.2.2021	150.00	0.00	150.00	150.00	AP*192488		11/17/21
		TOTAL	150.00	0.00	150.00				
120	JAMES RIVER AIR CONDITIONIN	C243826	1,400.00	0.00	1,400.00	1,400.00	AP*192489		11/17/21
		TOTAL	1,400.00	0.00	1,400.00				
4741	JEANNE WADE	11.2.2021	150.00	0.00	150.00	150.00	AP*192490		11/17/21
		TOTAL	150.00	0.00	150.00				
4733	JODY LYNN ATKINS	11.2.2021	150.00	0.00	150.00	150.00	AP*192491		11/17/21
		TOTAL	150.00	0.00	150.00				
13752	JOERG, III, FRANK	11.2.2021	150.00	0.00	150.00	150.00	AP*192492		11/17/21
		TOTAL	150.00	0.00	150.00				
7874	JONES, LINDA HOLLIN	11.2.2021	200.00	0.00	200.00	200.00	AP*192493		11/17/21
		TOTAL	200.00	0.00	200.00				
8708	JONES, SUSAN H.	11.2.2021	200.00	0.00	200.00	200.00	AP*192494		11/17/21

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		TOTAL	200.00	0.00	200.00				
4735	KELLI STEVENS KRAUSS	11.2.2021	150.00	0.00	150.00	150.00	AP*192495		11/17/21
		TOTAL	150.00	0.00	150.00				
7981	LANGUAGE LINE SERVICES	10381888	12.80	0.00	12.80	12.80	AP*192496		11/17/21
		TOTAL	12.80	0.00	12.80				
11104	LILLYWHITE, DONALD P.	11.2.2021	150.00	0.00	150.00	150.00	AP*192497		11/17/21
		TOTAL	150.00	0.00	150.00				
11105	LLEWELLYN, CATHY LEE	11.2.2021	150.00	0.00	150.00	150.00	AP*192498		11/17/21
		TOTAL	150.00	0.00	150.00				
9493	LYONS, RALPH LARRY	11.2.2021	250.00	0.00	250.00	250.00	AP*192499		11/17/21
		TOTAL	250.00	0.00	250.00				
6672	MACON FIRE DEPARTMENT	0	50.00	0.00	50.00	50.00	AP*192500		11/17/21
		TOTAL	50.00	0.00	50.00				
6667	MANAKIN EPISCOPAL CHURCH	0	50.00	0.00	50.00	50.00	AP*192501		11/17/21
		TOTAL	50.00	0.00	50.00				
9552	MANSFIELD OIL COMPANY	SQLCD-717702	192.25	0.00	192.25	192.25	AP*192502		11/17/21
		TOTAL	192.25	0.00	192.25				
12713	MASINI, DOUGLAS	11.2.2021	150.00	0.00	150.00	150.00	AP*192503		11/17/21
		TOTAL	150.00	0.00	150.00				
11354	MATTHEW BENDER & CO, INC.	M.B.LEXIS.OC	353.61	0.00	353.61	353.61	AP*192504		11/17/21
		TOTAL	353.61	0.00	353.61				
11626	MAXEY, JAMES GORDON	11.2.2021	150.00	0.00	150.00	150.00	AP*192505		11/17/21
		TOTAL	150.00	0.00	150.00				
13176	MIDWEST TAPE, LLC	501241208	33.73	0.00	33.73	33.73	AP*192506		11/17/21
		TOTAL	33.73	0.00	33.73				
10603	MILLS, BETHANY	11.2.2021	200.00	0.00	200.00	200.00	AP*192507		11/17/21
		TOTAL	200.00	0.00	200.00				
12274	MITEL CLOUD SERVICES, INC	37980297	38.57	0.00	38.57	38.57	AP*192508		11/17/21
		TOTAL	38.57	0.00	38.57				
6610	MO-JOHNS SANITATION	139918	209.28	0.00	209.28	312.28	AP*192509		11/17/21
		142361	103.00	0.00	103.00				
		TOTAL	312.28	0.00	312.28				
9679	MORRIS, VICTOR HARDING	11.2.2021	150.00	0.00	150.00	150.00	AP*192510		11/17/21
		TOTAL	150.00	0.00	150.00				
6673	MT. ZION BAPTIST CHURCH	0	50.00	0.00	50.00	50.00	AP*192511		11/17/21
		TOTAL	50.00	0.00	50.00				

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7297	NAFECO, INC.	1111916	3,264.00	0.00	3,264.00	3,264.00	AP*192512		11/17/21
		TOTAL	3,264.00	0.00	3,264.00				
9543	NATIONAL SECURITY & DOOR	116439	138.32	0.00	138.32	138.32	AP*192513		11/17/21
		TOTAL	138.32	0.00	138.32				
12492	NEWTON, GAIL	11.2.2021	200.00	0.00	200.00	200.00	AP*192514		11/17/21
		TOTAL	200.00	0.00	200.00				
13740	NGUYEN, LY	11.2.2021	150.00	0.00	150.00	150.00	AP*192515		11/17/21
		TOTAL	150.00	0.00	150.00				
9281	OVERDRIVE, INC.	01369CO21449	473.47	0.00	473.47	484.46	AP*192516		11/17/21
		01369CO21456	3.99	0.00	3.99				
		MR0136921440	7.00	0.00	7.00				
		TOTAL	484.46	0.00	484.46				
9681	PALSA, BARBARA JO SANTIAGO	11.02.2021	200.00	0.00	200.00	200.00	AP*192517		11/17/21
		TOTAL	200.00	0.00	200.00				
9682	PALSA, ELISABETH SANTIAGO	11.2.2021	200.00	0.00	200.00	200.00	AP*192518		11/17/21
		TOTAL	200.00	0.00	200.00				
4740	PETER LATARTARA	11.2.2021	150.00	0.00	150.00	150.00	AP*192519		11/17/21
		TOTAL	150.00	0.00	150.00				
375	PIEDMONT REGIONAL JAIL	3745	40,724.00	0.00	40,724.00	40,724.00	AP*192520		11/17/21
		TOTAL	40,724.00	0.00	40,724.00				
12154	PLOWCHA, CAROL	11.2.2021	150.00	0.00	150.00	150.00	AP*192521		11/17/21
		TOTAL	150.00	0.00	150.00				
14027	PLOWCHA, JOHN	11.2.2021	150.00	0.00	150.00	150.00	AP*192522		11/17/21
		TOTAL	150.00	0.00	150.00				
13265	POWERS, KATHY LYNN	11.2.2021	150.00	0.00	150.00	150.00	AP*192523		11/17/21
		TOTAL	150.00	0.00	150.00				
1250	POWHATAN AUTO & TRACTOR PAR	660490	78.44	0.00	78.44	110.39	AP*192524		11/17/21
		661157	19.98	0.00	19.98				
		662249	11.97	0.00	11.97				
		TOTAL	110.39	0.00	110.39				
7947	POWHATAN CHRISTIAN FELLOWSH	0	50.00	0.00	50.00	50.00	AP*192525		11/17/21
		TOTAL	50.00	0.00	50.00				
9020	POWHATAN COMMUNITY CHURCH	0	50.00	0.00	50.00	50.00	AP*192526		11/17/21
		TOTAL	50.00	0.00	50.00				
8294	POWHATAN COUNTY PUBLIC SCHO	NOV21	1,095.20	0.00	1,095.20	1,095.20	AP*192527		11/17/21
		TOTAL	1,095.20	0.00	1,095.20				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12064	POWHATAN COUNTY TREASURER	PCPU.11.4.21	103.83	0.00	103.83	103.83	AP*192528		11/17/21
		TOTAL	103.83	0.00	103.83				
780	QUILL CORPORATION	20280369	144.15	0.00	144.15	144.15	AP*192529		11/17/21
		TOTAL	144.15	0.00	144.15				
620	R.C. GOODWYN & SONS, INC	0983273	25.75	0.00	25.75	103.54	AP*192530		11/17/21
		0983898	21.58	0.00	21.58				
		0983947	13.97	0.00	13.97				
		0984031	29.25	0.00	29.25				
		0984066	12.99	0.00	12.99				
		TOTAL	103.54	0.00	103.54				
13747	RADER, AMBER	11.2.2021	200.00	0.00	200.00	200.00	AP*192531		11/17/21
		TOTAL	200.00	0.00	200.00				
6466	RADIO COMMUNICATION OF VA I	2021-200	759.00	0.00	759.00	759.00	AP*192532		11/17/21
		TOTAL	759.00	0.00	759.00				
12728	RAY'S UPHOLSTERY & JOHN'S A	58566	1,350.00	0.00	1,350.00	1,350.00	AP*192533		11/17/21
		TOTAL	1,350.00	0.00	1,350.00				
10728	REAMES, JEANETTE C.	11.2.2021	200.00	0.00	200.00	200.00	AP*192534		11/17/21
		TOTAL	200.00	0.00	200.00				
9047	RED WING SHOES	71462	127.09	0.00	127.09	254.18	AP*192535		11/17/21
		71463	127.09	0.00	127.09				
		TOTAL	254.18	0.00	254.18				
13262	REID, ANDREW	11.02.2021	150.00	0.00	150.00	150.00	AP*192536		11/17/21
		TOTAL	150.00	0.00	150.00				
6579	RICHMOND ALARM	564371	870.00	0.00	870.00	870.00	AP*192537		11/17/21
		TOTAL	870.00	0.00	870.00				
12509	RICHMOND SUBURBAN NEWS	3272193OCT20	546.63	0.00	546.63	747.13	AP*192538		11/17/21
		3437780	200.50	0.00	200.50				
		TOTAL	747.13	0.00	747.13				
1720	RICHMOND TIMES-DISPATCH	61320971021	375.00	0.00	375.00	375.00	AP*192539		11/17/21
		TOTAL	375.00	0.00	375.00				
8981	ROBO'S DETAIL SUPPLIES,	148683	275.00	0.00	275.00	550.00	AP*192540		11/17/21
		151479	275.00	0.00	275.00				
		TOTAL	550.00	0.00	550.00				
12712	ROYAL, SHIRLEY	11.2.2021	200.00	0.00	200.00	200.00	AP*192541		11/17/21
		TOTAL	200.00	0.00	200.00				
4739	RITA L. JACKSON	11.2.2021	150.00	0.00	150.00	150.00	AP*192542		11/17/21
		TOTAL	150.00	0.00	150.00				
14022	SAFEGUARD BUSINESS SYSTEMS	034756013	430.21	0.00	430.21	430.21	AP*192543		11/17/21

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		TOTAL	430.21	0.00	430.21				
10880	SANDERS, VERONICA G.	11.2.2021	200.00	0.00	200.00	200.00	AP*192544		11/17/21
		TOTAL	200.00	0.00	200.00				
13351	SAUNDERS, DIANE M	0020	100.00	0.00	100.00	295.00	AP*192545		11/17/21
		0027	195.00	0.00	195.00				
		TOTAL	295.00	0.00	295.00				
7456	SCHOEFFEL, PATRICK M.	0025	60.00	0.00	60.00	60.00	AP*192546		11/17/21
		TOTAL	60.00	0.00	60.00				
13755	SCHULENBURG, DAVID	11.2.2021	150.00	0.00	150.00	150.00	AP*192547		11/17/21
		TOTAL	150.00	0.00	150.00				
13833	SCS ENGINEERS	0415173	1,820.00	0.00	1,820.00	1,820.00	AP*192548		11/17/21
		TOTAL	1,820.00	0.00	1,820.00				
10881	SMITH, DONALD JAMES	11.2.2021	150.00	0.00	150.00	150.00	AP*192549		11/17/21
		TOTAL	150.00	0.00	150.00				
6594	SOUTHSIDE ELECTRIC COOP	11112021	237.33	0.00	237.33	2,830.07	AP*192550		11/17/21
		63504003-11-	149.60	0.00	149.60				
		63504013-11-	281.72	0.00	281.72				
		635040161120	384.95	0.00	384.95				
		635040171120	271.81	0.00	271.81				
		SEO.NOVEMBER	1,504.66	0.00	1,504.66				
		TOTAL	2,830.07	0.00	2,830.07				
12152	ST. LUKE'S EPISCOPAL	0	50.00	0.00	50.00	50.00	AP*192551		11/17/21
		TOTAL	50.00	0.00	50.00				
6608	ST.JOHN NEUMANN CATHOLIC	0	50.00	0.00	50.00	50.00	AP*192552		11/17/21
		TOTAL	50.00	0.00	50.00				
1940	STANDBY SYSTEMS, INC.	102116941020	130.00	0.00	130.00	300.00	AP*192553		11/17/21
		10211695	170.00	0.00	170.00				
		TOTAL	300.00	0.00	300.00				
13682	STAPLES BUSINESS CREDIT	733917060202	32.49	0.00	32.49	782.39	AP*192554		11/17/21
		7341946173-0	491.53	0.00	491.53				
		7342144333-0	125.93	0.00	125.93				
		7342144333-0	1.49	0.00	1.49				
		7342442375-0	43.00	0.00	43.00				
		7342528845-0	14.46	0.00	14.46				
		7342528845-0	24.99	0.00	24.99				
		7343181000-0	21.51	0.00	21.51				
		73431810000-	26.99	0.00	26.99				
		TOTAL	782.39	0.00	782.39				
7397	STONEWALL TECHNOLOGIES, INC	9755	175.00	0.00	175.00	175.00	AP*192555		11/17/21
		TOTAL	175.00	0.00	175.00				

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7543	SYDNOR, LEON	0021	864.00	0.00	864.00	864.00	AP*192556		11/17/21
		TOTAL	864.00	0.00	864.00				
9683	TAYLOR, DONNA ELINA	11.02.2021	200.00	0.00	200.00	200.00	AP*192557		11/17/21
		TOTAL	200.00	0.00	200.00				
7665	TAYLOR, ERNESTINE	11.2.2021	200.00	0.00	200.00	200.00	AP*192558		11/17/21
		TOTAL	200.00	0.00	200.00				
11188	TECH FIRE & SAFETY	1863	629.00	0.00	629.00	629.00	AP*192559		11/17/21
		TOTAL	629.00	0.00	629.00				
4737	THOMAS EARL FIELD	11.2.2021	150.00	0.00	150.00	150.00	AP*192560		11/17/21
		TOTAL	150.00	0.00	150.00				
12490	THOMPSON, CONNIE L.	11.2.2021	150.00	0.00	150.00	150.00	AP*192561		11/17/21
		TOTAL	150.00	0.00	150.00				
13736	THOMPSON, RHODA	11.2.2021	150.00	0.00	150.00	150.00	AP*192562		11/17/21
		TOTAL	150.00	0.00	150.00				
7450	THOMSON REUTERS - WEST PAYM	845269701	138.68	0.00	138.68	138.68	AP*192563		11/17/21
		TOTAL	138.68	0.00	138.68				
8552	TYLER, RHONDA	11.2.2021	200.00	0.00	200.00	200.00	AP*192564		11/17/21
		TOTAL	200.00	0.00	200.00				
9954	ULLOA, SANDRA	8951646	120.00	0.00	120.00	120.00	AP*192565		11/17/21
		TOTAL	120.00	0.00	120.00				
11193	VERIZON	151973795000	1,758.79	0.00	1,758.79	1,758.79	AP*192566		11/17/21
		TOTAL	1,758.79	0.00	1,758.79				
13639	VERIZON	63108448OCT	48.42	0.00	48.42	48.42	AP*192567		11/17/21
		TOTAL	48.42	0.00	48.42				
6302	VITA - VIRGINIA INFORMATION	T44608	306.12	0.00	306.12	306.12	AP*192568		11/17/21
		TOTAL	306.12	0.00	306.12				
11181	WELLS FARGO FINANCIAL	5017387169	262.63	0.00	262.63	262.63	AP*192569		11/17/21
		TOTAL	262.63	0.00	262.63				
13349	WHITE, STEPHANIE L	0020A	100.00	0.00	100.00	295.00	AP*192570		11/17/21
		0026	195.00	0.00	195.00				
		TOTAL	295.00	0.00	295.00				
13094	WILLARD, MICHELLE	11.2.2021	150.00	0.00	150.00	150.00	AP*192571		11/17/21
		TOTAL	150.00	0.00	150.00				
8523	WILLIAMS, ARVADA E.	11.2.2021	200.00	0.00	200.00	200.00	AP*192572		11/17/21
		TOTAL	200.00	0.00	200.00				
10727	WILLIAMS, JAMES R.	11.2.2021	150.00	0.00	150.00	150.00	AP*192573		11/17/21

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	150.00	0.00	150.00				
4736	WILSON ROSS MADISON	11.2.2021	150.00	0.00	150.00	150.00	AP*192574		11/17/21
		TOTAL	150.00	0.00	150.00				
7755	WITMER PUBLIC SAFETY	2155323	410.40	0.00	410.40	1,269.40	AP*192575		11/17/21
		E2108158	169.00	0.00	169.00				
		E2121043	345.00	0.00	345.00				
		E2121044	345.00	0.00	345.00				
		TOTAL	1,269.40	0.00	1,269.40				
12714	WITTHOEFFT, LANE	11.2.2021	150.00	0.00	150.00	150.00	AP*192576		11/17/21
		TOTAL	150.00	0.00	150.00				
9183	AIR, WATER & SOIL LABORATOR	V21008828	124.80	0.00	124.80	370.20	AP*192577		11/22/21
		V21008865	133.60	0.00	133.60				
		V21008866	111.80	0.00	111.80				
		TOTAL	370.20	0.00	370.20				
11931	ALTAIRIS TECHNOLOGY PARTNER	54-POW	11,931.00	0.00	11,931.00	11,931.00	AP*192578		11/22/21
		TOTAL	11,931.00	0.00	11,931.00				
12275	ANTHEM HEALTH PLANS OF VIRG	888846456594	3,093.06	0.00	3,093.06	3,093.06	AP*192579		11/22/21
		TOTAL	3,093.06	0.00	3,093.06				
12849	AQUA VIRGINIA	0559913-11-2	23.93	0.00	23.93	689.06	AP*192580		11/22/21
		0559914-11-2	32.04	0.00	32.04				
		0621730-11-2	194.94	0.00	194.94				
		0621781-11-2	22.05	0.00	22.05				
		0621784-11-2	55.96	0.00	55.96				
		1100657-11-2	276.68	0.00	276.68				
		1401897-11-2	20.81	0.00	20.81				
		865687057434	62.65	0.00	62.65				
		TOTAL	689.06	0.00	689.06				
7941	BAKER & TAYLOR	B&T.75024793	191.00	0.00	191.00	3,236.28	AP*192581		11/22/21
		B&T.L2114913	3,045.28	0.00	3,045.28				
		TOTAL	3,236.28	0.00	3,236.28				
4730	BKT UNIFORMS	#84606	17.00	0.00	17.00	17.00	AP*192582		11/22/21
		TOTAL	17.00	0.00	17.00				
6655	BLOSSMAN GAS COMPANIES, INC	18366916	13.71	0.00	13.71	1,350.81	AP*192583		11/22/21
		18435528	18.25	0.00	18.25				
		18435546	264.74	0.00	264.74				
		18549826	714.01	0.00	714.01				
		18603205	340.10	0.00	340.10				
		TOTAL	1,350.81	0.00	1,350.81				
540	CENTRAL VIRGINIA WASTE MANA	27219	19,640.79	0.00	19,640.79	19,640.79	AP*192584		11/22/21
		TOTAL	19,640.79	0.00	19,640.79				
12756	COMCAST	829960012008	104.85	0.00	104.85	104.85	AP*192585		11/22/21

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	104.85	0.00	104.85				
12805	COMMONWEALTH SPECTRUM MANAG	10192021-01	125.00	0.00	125.00	125.00	AP*192586		11/22/21
		TOTAL	125.00	0.00	125.00				
6240	DIAMOND SPRINGS WATER, INC	0001853637	7.49	0.00	7.49	58.40	AP*192587		11/22/21
		0001902819	13.00	0.00	13.00				
		0001922636	9.95	0.00	9.95				
		0001956586	27.96	0.00	27.96				
		TOTAL	58.40	0.00	58.40				
860	DOMINION ENERGY VIRGINIA	10292021	95.89	0.00	95.89	15,406.88	AP*192588		11/22/21
		1223507334-1	95.20	0.00	95.20				
		1552444950-1	593.99	0.00	593.99				
		2346327501-1	3,515.28	0.00	3,515.28				
		2352270009-1	78.26	0.00	78.26				
		2442170003-1	703.00	0.00	703.00				
		2462222502-1	3,412.45	0.00	3,412.45				
		2476067034-1	113.94	0.00	113.94				
		2532167505-1	823.48	0.00	823.48				
		2932352368-1	37.66	0.00	37.66				
		2972120006-1	1,068.10	0.00	1,068.10				
		3085476897-1	116.20	0.00	116.20				
		3496131156-1	14.16	0.00	14.16				
		3853612319-1	84.91	0.00	84.91				
		4691491015-1	137.67	0.00	137.67				
		5420366014-1	350.70	0.00	350.70				
		6024003557-1	19.06	0.00	19.06				
		6656300552-1	223.68	0.00	223.68				
		7897055856-1	1,839.61	0.00	1,839.61				
		8971069334-1	11.62	0.00	11.62				
		9052426195-1	80.35	0.00	80.35				
		9750120975-1	1,991.67	0.00	1,991.67				
		TOTAL	15,406.88	0.00	15,406.88				
11224	ELECTRONIC SYSTEMS, INC.	IN1996171	150.00	0.00	150.00	460.00	AP*192589		11/22/21
		IN1996180	310.00	0.00	310.00				
		TOTAL	460.00	0.00	460.00				
6074	EVIDENT, INC.	184181C	150.91	0.00	150.91	150.91	AP*192590		11/22/21
		TOTAL	150.91	0.00	150.91				
4747	EXECUTIVE PULSE, INC.	03732	4,567.50	0.00	4,567.50	4,567.50	AP*192591		11/22/21
		TOTAL	4,567.50	0.00	4,567.50				
4748	GRACE CARDENUTO	2021PARADE-A	30.00	0.00	30.00	85.00	AP*192592		11/22/21
		2021PARADE-C	55.00	0.00	55.00				
		TOTAL	85.00	0.00	85.00				
6013	GRAINGER	9100342626	42.50	0.00	42.50	42.50	AP*192593		11/22/21
		TOTAL	42.50	0.00	42.50				
5075	GREENE, FLOYD, JR.	112021	150.00	0.00	150.00	150.00	AP*192594		11/22/21

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	150.00	0.00	150.00				
1183	HERTZLER TREE SERVICE, INC.	092421	1,050.00	0.00	1,050.00	1,050.00	AP*192595		11/22/21
		TOTAL	1,050.00	0.00	1,050.00				
7920	HOWLAND, ED	11102021	416.44	0.00	416.44	416.44	AP*192596		11/22/21
		TOTAL	416.44	0.00	416.44				
10755	INNOVATIVE TURF	5257	1,580.95	0.00	1,580.95	1,580.95	AP*192597		11/22/21
		TOTAL	1,580.95	0.00	1,580.95				
13802	KEYSTONE INFORMATION SYSTEM	208197	5,600.00	0.00	5,600.00	10,037.27	AP*192598		11/22/21
		208201	1,008.09	0.00	1,008.09				
		208202	1,371.53	0.00	1,371.53				
		208203	2,057.65	0.00	2,057.65				
		TOTAL	10,037.27	0.00	10,037.27				
9691	LAYMAN IRRIGATION & TRENCHI	26507-M	1,255.00	0.00	1,255.00	1,255.00	AP*192599		11/22/21
		TOTAL	1,255.00	0.00	1,255.00				
4658	LLOYD, JAYNE	130600012396	54.28	0.00	54.28	54.28	AP*192600		11/22/21
		TOTAL	54.28	0.00	54.28				
11354	MATTHEW BENDER & CO, INC.	28221761	25.94	0.00	25.94	25.94	AP*192601		11/22/21
		TOTAL	25.94	0.00	25.94				
6985	NUNNALLY, BRADFORD W.	20210725	500.00	0.00	500.00	500.00	AP*192602		11/22/21
		TOTAL	500.00	0.00	500.00				
1250	POWHATAN AUTO & TRACTOR PAR	660275	54.73	0.00	54.73	99.77	AP*192603		11/22/21
		662117	7.98	0.00	7.98				
		663215	37.06	0.00	37.06				
		TOTAL	99.77	0.00	99.77				
6928	POWHATAN COUNTY DEPT. OF SO	148457	85.28	0.00	85.28	285.28	AP*192604		11/22/21
		3458	200.00	0.00	200.00				
		TOTAL	285.28	0.00	285.28				
12064	POWHATAN COUNTY TREASURER	11042021	248.25	0.00	248.25	2,015.96	AP*192605		11/22/21
		113-7173114-	666.84	0.00	666.84				
		152-7173166-	128.26	0.00	128.26				
		153-7173168-	191.47	0.00	191.47				
		162-7173178-	3.33	0.00	3.33				
		193-7173210-	330.18	0.00	330.18				
		94-7173095-1	447.63	0.00	447.63				
		TOTAL	2,015.96	0.00	2,015.96				
620	R.C. GOODWYN & SONS, INC	0984365	29.25	0.00	29.25	29.25	AP*192606		11/22/21
		TOTAL	29.25	0.00	29.25				
13979	READ'S UNIFORMS, LLC	96987-99	182.30	0.00	182.30	182.30	AP*192607		11/22/21
		TOTAL	182.30	0.00	182.30				

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6717	REYNOLDS, MATTHEW SHAUN	AMAZON111120	170.76	0.00	170.76	170.76	AP*192608		11/22/21
		TOTAL	170.76	0.00	170.76				
4722	RIVER CITY TENNIS, LLC	70	28,480.00	0.00	28,480.00	28,480.00	AP*192609		11/22/21
		TOTAL	28,480.00	0.00	28,480.00				
12958	RIVER RUN ANIMAL HOSPITAL	435882	112.73	0.00	112.73	998.96	AP*192610		11/22/21
		440919	391.61	0.00	391.61				
		441950	494.62	0.00	494.62				
		TOTAL	998.96	0.00	998.96				
6594	SOUTHSIDE ELECTRIC COOP	63404011-11-	113.32	0.00	113.32	5,421.18	AP*192611		11/22/21
		63504008-11-	1,021.76	0.00	1,021.76				
		63504009-11-	4,214.00	0.00	4,214.00				
		63504010-11-	72.10	0.00	72.10				
		TOTAL	5,421.18	0.00	5,421.18				
13682	STAPLES BUSINESS CREDIT	7339121536-1	13.99	0.00	13.99	709.86	AP*192612		11/22/21
		7342095254-0	98.88	0.00	98.88				
		7342387648-0	49.16	0.00	49.16				
		7343000041-0	14.29	0.00	14.29				
		7343194621-0	349.99	0.00	349.99				
		7343731487-0	36.24	0.00	36.24				
		7343733753-0	22.02	0.00	22.02				
		7433000041-0	125.29	0.00	125.29				
		TOTAL	709.86	0.00	709.86				
6267	TIMBERLAKE, II, JAMES B.	12345	840.00	0.00	840.00	840.00	AP*192613		11/22/21
		TOTAL	840.00	0.00	840.00				
8351	VACORP	91252	16,465.00	0.00	16,465.00	16,465.00	AP*192614		11/22/21
		TOTAL	16,465.00	0.00	16,465.00				
13639	VERIZON	000878401797	58.93	0.00	58.93	58.93	AP*192615		11/22/21
		TOTAL	58.93	0.00	58.93				
6516	VIRGINIA COOPERATIVE EXTENS	10-2021	50.00	0.00	50.00	50.00	AP*192616		11/22/21
		TOTAL	50.00	0.00	50.00				
11181	WELLS FARGO FINANCIAL	5017554319	87.86	0.00	87.86	87.86	AP*192617		11/22/21
		TOTAL	87.86	0.00	87.86				
11698	WESTWOOD PHARMACY	29525	428.57	0.00	428.57	428.57	AP*192618		11/22/21
		TOTAL	428.57	0.00	428.57				
6175	ADAMS OIL COMPANY, INC.	0044-5034	16.91	0.00	16.91	16.91	AP*192635		11/30/21
		TOTAL	16.91	0.00	16.91				
9183	AIR, WATER & SOIL LABORATOR	V21008996	40.00	0.00	40.00	443.40	AP*192636		11/30/21
		V21008997	40.00	0.00	40.00				
		V21008998	40.00	0.00	40.00				
		V21009020	78.00	0.00	78.00				
		V21009077	133.60	0.00	133.60				

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		V21009103	111.80	0.00	111.80				
		TOTAL	443.40	0.00	443.40				
7139	AIRECO SUPPLY INC.	8831241-00	104.21	0.00	104.21	157.19	AP*192637		11/30/21
		8831245-00	52.98	0.00	52.98				
		TOTAL	157.19	0.00	157.19				
6655	BLOSSMAN GAS COMPANIES, INC	18625414	150.00	0.00	150.00	150.00	AP*192638		11/30/21
		TOTAL	150.00	0.00	150.00				
7296	BOUND TREE MEDICAL, LLC	84295502	145.35	0.00	145.35	145.35	AP*192639		11/30/21
		TOTAL	145.35	0.00	145.35				
8686	C.W. WILLIAMS & CO., INC.	640341	80.14	0.00	80.14	80.14	AP*192640		11/30/21
		TOTAL	80.14	0.00	80.14				
4713	CABLESANDKITS.COM	533754	2,031.25	0.00	2,031.25	2,031.25	AP*192641		11/30/21
		TOTAL	2,031.25	0.00	2,031.25				
540	CENTRAL VIRGINIA WASTE MANA	26966	20,538.88	0.00	20,538.88	58,559.62	AP*192642		11/30/21
		27056	19,903.83	0.00	19,903.83				
		27243	17,075.55	0.00	17,075.55				
		27266	1,041.36	0.00	1,041.36				
		TOTAL	58,559.62	0.00	58,559.62				
6965	CINTAS CORPORATION	4101940248	91.22	0.00	91.22	91.22	AP*192643		11/30/21
		TOTAL	91.22	0.00	91.22				
4732	CULPEPPER RADIATOR SERVICE,	1298101	1,975.00	0.00	1,975.00	1,975.00	AP*192644		11/30/21
		TOTAL	1,975.00	0.00	1,975.00				
4750	CUMMINS INC.	L3-41444	101.68	0.00	101.68	101.68	AP*192645		11/30/21
		TOTAL	101.68	0.00	101.68				
6240	DIAMOND SPRINGS WATER, INC	003389-11-21	23.90	0.00	23.90	23.90	AP*192646		11/30/21
		TOTAL	23.90	0.00	23.90				
7147	DRAPER ADEN ASSOCIATES, INC	202100566	1,950.00	0.00	1,950.00	1,950.00	AP*192647		11/30/21
		TOTAL	1,950.00	0.00	1,950.00				
6842	EAGLE FIRE INC.	IN00016031	12.50	0.00	12.50	12.50	AP*192648		11/30/21
		TOTAL	12.50	0.00	12.50				
13174	EAST COAST EMERGENCY VEHICL	28532	351.50	0.00	351.50	351.50	AP*192649		11/30/21
		TOTAL	351.50	0.00	351.50				
9093	FARMVILLE WHOLESALE	726411	162.30	0.00	162.30	162.30	AP*192650		11/30/21
		TOTAL	162.30	0.00	162.30				
10544	FOLKES ELECTRICAL CONSTRUCT	20528-1	988.29	0.00	988.29	988.29	AP*192651		11/30/21
		TOTAL	988.29	0.00	988.29				
6013	GRAINGER	9100342634	25.76	0.00	25.76	25.76	AP*192652		11/30/21

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	25.76	0.00	25.76				
6763	GREENBERG AND ASSOCIATES, L	2643	800.00	0.00	800.00	800.00	AP*192653		11/30/21
		TOTAL	800.00	0.00	800.00				
12489	JOSEPH MICHAEL SPOSA	0028	438.50	0.00	438.50	438.50	AP*192654		11/30/21
		TOTAL	438.50	0.00	438.50				
13527	L3HARRIS TECHNOLOGIES, INC.	P000010556	970,000.00	0.00	970,000.00	970,000.00	AP*192655		11/30/21
		TOTAL	970,000.00	0.00	970,000.00				
9552	MANSFIELD OIL COMPANY	SQLCD-721749	97.42	0.00	97.42	97.42	AP*192656		11/30/21
		TOTAL	97.42	0.00	97.42				
11354	MATTHEW BENDER & CO, INC.	3309985001NO	231.10	0.00	231.10	231.10	AP*192657		11/30/21
		TOTAL	231.10	0.00	231.10				
11840	MCI COMM SERVICE	2DG98147NOV	34.50	0.00	34.50	34.50	AP*192658		11/30/21
		TOTAL	34.50	0.00	34.50				
9955	MCNEIL & COMPANY, INC	25528129	461.34	0.00	461.34	461.34	AP*192659		11/30/21
		TOTAL	461.34	0.00	461.34				
8965	MIKKON CONSTRUCTION CO.,	990-2021	750.00	0.00	750.00	750.00	AP*192660		11/30/21
		TOTAL	750.00	0.00	750.00				
10924	MITCHELL PEST	153915	100.00	0.00	100.00	660.00	AP*192661		11/30/21
		155515	95.00	0.00	95.00				
		155540	100.00	0.00	100.00				
		155541	110.00	0.00	110.00				
		155860	105.00	0.00	105.00				
		156781	150.00	0.00	150.00				
		TOTAL	660.00	0.00	660.00				
7297	NAFECO, INC.	1114425	405.00	0.00	405.00	405.00	AP*192662		11/30/21
		TOTAL	405.00	0.00	405.00				
13770	PORT 80 INTERNET SERVICES L	P80-9802A	27,373.30	0.00	27,373.30	27,373.30	AP*192663		11/30/21
		TOTAL	27,373.30	0.00	27,373.30				
8294	POWHATAN COUNTY PUBLIC SCHO	10371	149.93	0.00	149.93	8,467.66	AP*192664		11/30/21
		10395	253.50	0.00	253.50				
		OCT21	8,064.23	0.00	8,064.23				
		TOTAL	8,467.66	0.00	8,467.66				
12955	POWHATAN COUNTY PUBLIC SCHO	OCT-153	21,651.88	0.00	21,651.88	26,895.18	AP*192665		11/30/21
		OCT21	5,243.30	0.00	5,243.30				
		TOTAL	26,895.18	0.00	26,895.18				
620	R.C. GOODWYN & SONS,INC	0985843	16.35	0.00	16.35	16.35	AP*192666		11/30/21
		TOTAL	16.35	0.00	16.35				
6466	RADIO COMMUNICATION OF VA I	702014517-1	759.00	0.00	759.00	759.00	AP*192667		11/30/21

Powhatan County, Va
 MONTH-END DISBURSEMENTS SUMMARY
 FROM:11/01/2021 TO:11/30/2021

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	759.00	0.00	759.00				
4749	RICHMOND CLEANING INDUSTRIE	3252597	873.44	0.00	873.44	873.44	AP*192668		11/30/21
		TOTAL	873.44	0.00	873.44				
7325	RICHMOND OXYGEN CO.	374309,37431	478.50	0.00	478.50	478.50	AP*192669		11/30/21
		TOTAL	478.50	0.00	478.50				
7062	RUTHERFORD JANITOR SUPPLY	1234081	317.50	0.00	317.50	317.50	AP*192670		11/30/21
		TOTAL	317.50	0.00	317.50				
6921	SEA-CLEAR AQUARIUM RENTALS,	7760	80.00	0.00	80.00	80.00	AP*192671		11/30/21
		TOTAL	80.00	0.00	80.00				
1940	STANDBY SYSTEMS, INC.	11211770	314.51	0.00	314.51	1,603.51	AP*192672		11/30/21
		11211771	1,289.00	0.00	1,289.00				
		TOTAL	1,603.51	0.00	1,603.51				
13682	STAPLES BUSINESS CREDIT	7341756773-0	42.54	0.00	42.54	248.01	AP*192673		11/30/21
		7342467664-0	153.49	0.00	153.49				
		7343440303-0	51.98	0.00	51.98				
		TOTAL	248.01	0.00	248.01				
9520	STONE'S OFFICE EQUIPMENT	152717	441.75	0.00	441.75	441.75	AP*192674		11/30/21
		TOTAL	441.75	0.00	441.75				
8346	SYCOM TECHNOLOGIES	I0054416	1,636.50	0.00	1,636.50	1,636.50	AP*192675		11/30/21
		TOTAL	1,636.50	0.00	1,636.50				
13107	T-MOBILE	T-MOBILE.NOV	361.20	0.00	361.20	361.20	AP*192676		11/30/21
		TOTAL	361.20	0.00	361.20				
11188	TECH FIRE & SAFETY	1871	629.00	0.00	629.00	629.00	AP*192677		11/30/21
		TOTAL	629.00	0.00	629.00				
11193	VERIZON	VERIZON/FAX.	47.61	0.00	47.61	47.61	AP*192678		11/30/21
		TOTAL	47.61	0.00	47.61				
13459	VERIZON	9891852302	6,723.84	0.00	6,723.84	6,723.84	AP*192679		11/30/21
		TOTAL	6,723.84	0.00	6,723.84				
11187	VERIZON BUSINESS	62282520	69.75	0.00	69.75	69.75	AP*192680		11/30/21
		TOTAL	69.75	0.00	69.75				
9304	VIRGINIA BUSINESS SYSTEMS	3245228	228.23	0.00	228.23	228.23	AP*192681		11/30/21
		TOTAL	228.23	0.00	228.23				
4751	WILLIAM C LEWIS	0029	400.00	0.00	400.00	400.00	AP*192682		11/30/21
		TOTAL	400.00	0.00	400.00				
12458	WIMMER, WILLIE	2156	4,250.00	0.00	4,250.00	4,250.00	AP*192683		11/30/21
		TOTAL	4,250.00	0.00	4,250.00				

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Powhatan County, Va
MONTH-END DISBURSEMENTS SUMMARY
FROM:11/01/2021 TO:11/30/2021

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VENDOR# NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
TOTALS					2,096,115.49			