

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:02/01/2022 TO:02/28/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12955	POWHATAN COUNTY PUBLIC SCHO	AUG-151	21,344.24	0.00	21,344.24	-21,344.24	AP*191977*V	VOID	02/22/22
		TOTAL	21,344.24	0.00	21,344.24				
4790	BEERS & WHITE INC	1000-2021	750.00	0.00	750.00	-750.00	AP*193108*V	VOID	02/07/22
		TOTAL	750.00	0.00	750.00				
6761	POWHATAN VOLUNTEER FIRE DEP	3-2022	4,300.50	0.00	4,300.50	-4,300.50	AP*193167*V	VOID	02/01/22
		TOTAL	4,300.50	0.00	4,300.50				
9183	AIR, WATER & SOIL LABORATOR	V22000489	43.00	0.00	43.00	505.60	AP*193282		02/02/22
		V22000520	160.80	0.00	160.80				
		V22000552	162.20	0.00	162.20				
		V22000553	139.60	0.00	139.60				
		TOTAL	505.60	0.00	505.60				
20	ALEXANDER, NANCY N.	202202	108.00	0.00	108.00	108.00	AP*193283		02/02/22
		TOTAL	108.00	0.00	108.00				
4811	ARDILA-MCCARTER, ANNA MARIA	001	430.00	0.00	430.00	430.00	AP*193284		02/02/22
		TOTAL	430.00	0.00	430.00				
12170	ARRINGTON, OBIE	058352	6.13	0.00	6.13	6.13	AP*193285		02/02/22
		TOTAL	6.13	0.00	6.13				
4807	ASSURA, INC	101755	30,855.80	0.00	30,855.80	30,855.80	AP*193286		02/02/22
		TOTAL	30,855.80	0.00	30,855.80				
11479	ATLANTIC EMERGENCY SOLUTION	7924RIC	330.96	0.00	330.96	1,318.08	AP*193287		02/02/22
		7936RIC	543.42	0.00	543.42				
		7946RIC	443.70	0.00	443.70				
		TOTAL	1,318.08	0.00	1,318.08				
13891	BELANGER, TREY	BELANGER02-V	129.63	0.00	129.63	129.63	AP*193288		02/02/22
		TOTAL	129.63	0.00	129.63				
45	BLANKENSHIP, SUSAN M.	202202	104.00	0.00	104.00	104.00	AP*193289		02/02/22
		TOTAL	104.00	0.00	104.00				
12857	BLASKA, MADISON	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193290		02/02/22
		TOTAL	518.52	0.00	518.52				
6655	BLOSSMAN GAS COMPANIES, INC	19201392	605.28	0.00	605.28	2,643.17	AP*193291		02/02/22
		19284280	540.37	0.00	540.37				
		19284802	666.08	0.00	666.08				
		19375834	831.44	0.00	831.44				
		TOTAL	2,643.17	0.00	2,643.17				
7296	BOUND TREE MEDICAL, LLC	84358041	37.08	0.00	37.08	1,162.38	AP*193292		02/02/22
		84368291	238.32	0.00	238.32				
		84370553	886.98	0.00	886.98				
		TOTAL	1,162.38	0.00	1,162.38				
11010	BOX ALARM TEES LLC	590	226.84	0.00	226.84	226.84	AP*193293		02/02/22

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		TOTAL	226.84	0.00	226.84				
11068	BROOKS, EDWIN F.	9078748	156.58	0.00	156.58	156.58	AP*193294		02/02/22
		TOTAL	156.58	0.00	156.58				
7838	BROUGHTON, THOMAS B. JR.	202202	92.00	0.00	92.00	92.00	AP*193295		02/02/22
		TOTAL	92.00	0.00	92.00				
4702	CAMPBELL, ROBERT JAMES JR	0008	2,115.00	0.00	2,115.00	2,115.00	AP*193296		02/02/22
		TOTAL	2,115.00	0.00	2,115.00				
540	CENTRAL VIRGINIA WASTE MANA	27151	20,041.52	0.00	20,041.52	20,765.93	AP*193297		02/02/22
		27437	724.41	0.00	724.41				
		TOTAL	20,765.93	0.00	20,765.93				
550	CRATER CRIMINAL JUSTICE TRA	2463	375.56	0.00	375.56	375.56	AP*193298		02/02/22
		TOTAL	375.56	0.00	375.56				
7294	CUMBERLAND FARM & AUTO PART	108542,10889	77.69	0.00	77.69	77.69	AP*193299		02/02/22
		TOTAL	77.69	0.00	77.69				
4750	CUMMINS INC.	L3-44386	637.75	0.00	637.75	637.75	AP*193300		02/02/22
		TOTAL	637.75	0.00	637.75				
8930	DANNY COLEY LANDSCAPING	1	4,450.00	0.00	4,450.00	4,450.00	AP*193301		02/02/22
		TOTAL	4,450.00	0.00	4,450.00				
10079	DEAL & LACHENEY P.C.	5081	11,176.58	0.00	11,176.58	11,176.58	AP*193302		02/02/22
		TOTAL	11,176.58	0.00	11,176.58				
6240	DIAMOND SPRINGS WATER, INC	0002185161	34.95	0.00	34.95	34.95	AP*193303		02/02/22
		TOTAL	34.95	0.00	34.95				
6842	EAGLE FIRE INC.	IN00018327	81.00	0.00	81.00	2,282.00	AP*193304		02/02/22
		IN00020807	151.00	0.00	151.00				
		IN00020808	200.00	0.00	200.00				
		IN00022472	1,850.00	0.00	1,850.00				
		TOTAL	2,282.00	0.00	2,282.00				
13174	EAST COAST EMERGENCY VEHICL	286123	3,300.70	0.00	3,300.70	3,300.70	AP*193305		02/02/22
		TOTAL	3,300.70	0.00	3,300.70				
4802	ESPIGH, MADELINE	01312022	154.44	0.00	154.44	154.44	AP*193306		02/02/22
		TOTAL	154.44	0.00	154.44				
1380	FORD, SUSAN P.	202202	104.00	0.00	104.00	104.00	AP*193307		02/02/22
		TOTAL	104.00	0.00	104.00				
4804	FORREST, PARKER	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193308		02/02/22
		TOTAL	518.52	0.00	518.52				
12905	GALLS, LLC	020164289	180.95	0.00	180.95	233.62	AP*193309		02/02/22
		020245278	52.67	0.00	52.67				

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		TOTAL	233.62	0.00	233.62				
4786	GOLDEN EAGLE PROPERTY SOLUT	100	810.00	0.00	810.00	1,919.25	AP*193310		02/02/22
		201	1,109.25	0.00	1,109.25				
		TOTAL	1,919.25	0.00	1,919.25				
120	JAMES RIVER AIR CONDITIONIN	C246220	162.00	0.00	162.00	1,450.00	AP*193311		02/02/22
		C246221	325.00	0.00	325.00				
		C246222	963.00	0.00	963.00				
		TOTAL	1,450.00	0.00	1,450.00				
4810	JOHNSON, TIMOTHY J	115409REPLAC	13.22	0.00	13.22	13.22	AP*193312		02/02/22
		TOTAL	13.22	0.00	13.22				
13802	KEYSTONE INFORMATION SYSTEM	208285	10,379.00	0.00	10,379.00	10,379.00	AP*193313		02/02/22
		TOTAL	10,379.00	0.00	10,379.00				
4808	KITE, VIRGINIA	21-1617095	50.00	0.00	50.00	50.00	AP*193314		02/02/22
		TOTAL	50.00	0.00	50.00				
6104	KUSTOM SIGNALS INC	590886	924.00	0.00	924.00	924.00	AP*193315		02/02/22
		TOTAL	924.00	0.00	924.00				
4801	LAYMAN, JACOB	VOLUNTEERINC	388.84	0.00	388.84	388.84	AP*193316		02/02/22
		TOTAL	388.84	0.00	388.84				
8348	LUXFORD, BRAD	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193317		02/02/22
		TOTAL	518.52	0.00	518.52				
9552	MANSFIELD OIL COMPANY	SQLCD-733887	116.01	0.00	116.01	116.01	AP*193318		02/02/22
		TOTAL	116.01	0.00	116.01				
13529	CARY OR CHRISTOPHER MARTIN	202202	714.00	0.00	714.00	714.00	AP*193319		02/02/22
		TOTAL	714.00	0.00	714.00				
10290	MCINTOSH, A. CHRISTIAN	01122022	194.97	0.00	194.97	194.97	AP*193320		02/02/22
		TOTAL	194.97	0.00	194.97				
13176	MIDWEST TAPE, LLC	501599581	205.38	0.00	205.38	205.38	AP*193321		02/02/22
		TOTAL	205.38	0.00	205.38				
10924	MITCHELL PEST	155509	70.00	0.00	70.00	165.00	AP*193322		02/02/22
		155517	95.00	0.00	95.00				
		TOTAL	165.00	0.00	165.00				
4697	MURRAY, DANIEL	000104	1,910.20	0.00	1,910.20	2,445.20	AP*193323		02/02/22
		000112	535.00	0.00	535.00				
		TOTAL	2,445.20	0.00	2,445.20				
4803	PAGE, ALLY	VOLUNTEERINC	129.63	0.00	129.63	129.63	AP*193324		02/02/22
		TOTAL	129.63	0.00	129.63				
9638	POE, INEZ L	202202	120.00	0.00	120.00	120.00	AP*193325		02/02/22

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		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202202	88.00	0.00	88.00	88.00	AP*193326		02/02/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202202	120.00	0.00	120.00	120.00	AP*193327		02/02/22
		TOTAL	120.00	0.00	120.00				
8294	POWHATAN COUNTY PUBLIC SCHO	202202	718.00	0.00	718.00	1,813.20	AP*193328		02/02/22
		JAN22PAPER	1,095.20	0.00	1,095.20				
		TOTAL	1,813.20	0.00	1,813.20				
12340	PRICE SUPPLY COMPANY, INC	2201-125170	9.23	0.00	9.23	9.23	AP*193329		02/02/22
		TOTAL	9.23	0.00	9.23				
12864	PUBLIC SAFETY GROUP	6327122021	499.00	0.00	499.00	499.00	AP*193330		02/02/22
		TOTAL	499.00	0.00	499.00				
620	R.C. GOODWYN & SONS, INC	0991244.1	29.99	0.00	29.99	29.99	AP*193331		02/02/22
		TOTAL	29.99	0.00	29.99				
5085	RADIOLOGY ASSOC. OF RICHMON	RAR38586570	3.89	0.00	3.89	3.89	AP*193332		02/02/22
		TOTAL	3.89	0.00	3.89				
13979	READ'S UNIFORMS, LLC	106914-99	117.86	0.00	117.86	358.93	AP*193333		02/02/22
		106915-99	131.82	0.00	131.82				
		106916-99	109.25	0.00	109.25				
		TOTAL	358.93	0.00	358.93				
13450	SCHAEFER, AARON W	000552	765.00	0.00	765.00	765.00	AP*193334		02/02/22
		TOTAL	765.00	0.00	765.00				
8654	SEAY'S TOWING	011822	85.00	0.00	85.00	170.00	AP*193335		02/02/22
		012422	85.00	0.00	85.00				
		TOTAL	170.00	0.00	170.00				
1940	STANDBY SYSTEMS, INC.	01220039	68.50	0.00	68.50	68.50	AP*193336		02/02/22
		TOTAL	68.50	0.00	68.50				
6569	STICKELS, RANDAL LEE	202202	72.00	0.00	72.00	72.00	AP*193337		02/02/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202202	68.00	0.00	68.00	68.00	AP*193338		02/02/22
		TOTAL	68.00	0.00	68.00				
7543	SYDNOR, LEON	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193339		02/02/22
		TOTAL	518.52	0.00	518.52				
13107	T-MOBILE	T-MOBILE.JAN	361.20	0.00	361.20	361.20	AP*193340		02/02/22
		TOTAL	361.20	0.00	361.20				
13721	TREASURER OF VIRGINIA	01122022	20.00	0.00	20.00	20.00	AP*193341		02/02/22
		TOTAL	20.00	0.00	20.00				

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13459	VERIZON	9898025312	2,316.93	0.00	2,316.93	2,316.93	AP*193342		02/02/22
		TOTAL	2,316.93	0.00	2,316.93				
13639	VERIZON	650492532000	229.43	0.00	229.43	279.50	AP*193343		02/02/22
		VERIZON/FAX.	50.07	0.00	50.07				
		TOTAL	279.50	0.00	279.50				
11187	VERIZON BUSINESS	63227316	58.81	0.00	58.81	58.81	AP*193344		02/02/22
		TOTAL	58.81	0.00	58.81				
9304	VIRGINIA BUSINESS SYSTEMS	3267363	219.51	0.00	219.51	219.51	AP*193345		02/02/22
		TOTAL	219.51	0.00	219.51				
6632	VIRGINIA PHYSICIANS, INC.	345302	231.85	0.00	231.85	231.85	AP*193346		02/02/22
		TOTAL	231.85	0.00	231.85				
9393	VIRGINIA VETERINARY	798947	104.00	0.00	104.00	574.00	AP*193347		02/02/22
		798948	470.00	0.00	470.00				
		TOTAL	574.00	0.00	574.00				
11325	VRAV	06.30.2022	250.00	0.00	250.00	250.00	AP*193348		02/02/22
		TOTAL	250.00	0.00	250.00				
11181	WELLS FARGO FINANCIAL LEASI	5018226814	525.26	0.00	525.26	3,119.16	AP*193349		02/02/22
		5018586894	2,593.90	0.00	2,593.90				
		TOTAL	3,119.16	0.00	3,119.16				
12458	WIMMER, WILLIE	2196	2,550.00	0.00	2,550.00	2,550.00	AP*193350		02/02/22
		TOTAL	2,550.00	0.00	2,550.00				
7755	WITMER PUBLIC SAFETY	2182720A	15.99	0.00	15.99	613.99	AP*193351		02/02/22
		E2063832.001	45.00	0.00	45.00				
		E2096364.001	45.00	0.00	45.00				
		E2102570	508.00	0.00	508.00				
		TOTAL	613.99	0.00	613.99				
2080	WOODCOCK, LYNN T.	202202	108.00	0.00	108.00	108.00	AP*193352		02/02/22
		TOTAL	108.00	0.00	108.00				
1890	X-ZACT	7017	495.00	0.00	495.00	495.00	AP*193353		02/02/22
		TOTAL	495.00	0.00	495.00				
9183	AIR, WATER & SOIL LABORATOR	V22000621	40.00	0.00	40.00	40.00	AP*193354		02/08/22
		TOTAL	40.00	0.00	40.00				
4790	BEERS & WHITE INC	1000-2021	750.00	0.00	750.00	750.00	AP*193355		02/08/22
		TOTAL	750.00	0.00	750.00				
6154	BENNETT & BARDEN FUNERAL HO	2533	152.00	0.00	152.00	152.00	AP*193356		02/08/22
		TOTAL	152.00	0.00	152.00				
6655	BLOSSMAN GAS COMPANIES, INC	19534789	21.00	0.00	21.00	21.00	AP*193357		02/08/22

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		TOTAL	21.00	0.00	21.00				
11439	BUSINESS CARD	0168-JAN22	844.20	0.00	844.20	844.20	AP*193358		02/08/22
		TOTAL	844.20	0.00	844.20				
11610	BUSINESS CARD	5719-JAN22	1,717.48	0.00	1,717.48	1,717.48	AP*193359		02/08/22
		TOTAL	1,717.48	0.00	1,717.48				
11611	BUSINESS CARD	3423-JAN22	51.52	0.00	51.52	51.52	AP*193360		02/08/22
		TOTAL	51.52	0.00	51.52				
4752	BUSINESS CARD	9796-JAN22	491.44	0.00	491.44	491.44	AP*193361		02/08/22
		TOTAL	491.44	0.00	491.44				
4773	CARTER MACHINERY COMPANY, I	00270514	1,016.00	0.00	1,016.00	1,016.00	AP*193362		02/08/22
		TOTAL	1,016.00	0.00	1,016.00				
6965	CINTAS CORPORATION	4108822528	91.22	0.00	91.22	91.22	AP*193363		02/08/22
		TOTAL	91.22	0.00	91.22				
12756	COMCAST	829960012008	20.97	0.00	20.97	20.97	AP*193364		02/08/22
		TOTAL	20.97	0.00	20.97				
6879	DEMCO, INC.	7072576	117.29	0.00	117.29	117.29	AP*193365		02/08/22
		TOTAL	117.29	0.00	117.29				
6240	DIAMOND SPRINGS WATER, INC	003389-01-22	5.95	0.00	5.95	5.95	AP*193366		02/08/22
		TOTAL	5.95	0.00	5.95				
860	DOMINION ENERGY VIRGINIA	02012022	312.11	0.00	312.11	932.25	AP*193367		02/08/22
		416568092902	143.41	0.00	143.41				
		508065449302	227.90	0.00	227.90				
		920622775401	248.83	0.00	248.83				
		TOTAL	932.25	0.00	932.25				
7147	DRAPER ADEN ASSOCIATES, INC	2021120645	2,480.00	0.00	2,480.00	2,480.00	AP*193368		02/08/22
		TOTAL	2,480.00	0.00	2,480.00				
8235	ELECTION SERVICES ONLINE, L	2411	3,629.30	0.00	3,629.30	3,629.30	AP*193369		02/08/22
		TOTAL	3,629.30	0.00	3,629.30				
6510	EMERGENCY SERVICES SOLUTION	553	54,080.00	0.00	54,080.00	54,080.00	AP*193370		02/08/22
		TOTAL	54,080.00	0.00	54,080.00				
8518	FLANNAGAN, FRANKLIN L.	N/A	70.15	0.00	70.15	70.15	AP*193371		02/08/22
		TOTAL	70.15	0.00	70.15				
12508	HEALTH EQUITY INC	XCOMPTM	168.10	0.00	168.10	168.10	AP*193372		02/08/22
		TOTAL	168.10	0.00	168.10				
9067	HOWLAND, CATHY	CH022022	55.85	0.00	55.85	55.85	AP*193373		02/08/22
		TOTAL	55.85	0.00	55.85				

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1714	INTOXIMETERS, INC.	692279	1,580.00	0.00	1,580.00	1,580.00	AP*193374		02/08/22
		TOTAL	1,580.00	0.00	1,580.00				
6943	LIBRARY CORPORATION, THE	2022040098	3,569.00	0.00	3,569.00	3,569.00	AP*193375		02/08/22
		TOTAL	3,569.00	0.00	3,569.00				
9164	LIBRARY IDEAS, LLC	87286	645.00	0.00	645.00	645.00	AP*193376		02/08/22
		TOTAL	645.00	0.00	645.00				
9552	MANSFIELD OIL COMPANY	SQLCD-736253	145.32	0.00	145.32	145.32	AP*193377		02/08/22
		TOTAL	145.32	0.00	145.32				
11840	MCI COMM SERVICE	2DG98147JAN2	34.39	0.00	34.39	34.39	AP*193378		02/08/22
		TOTAL	34.39	0.00	34.39				
13176	MIDWEST TAPE, LLC	501627561	105.70	0.00	105.70	105.70	AP*193379		02/08/22
		TOTAL	105.70	0.00	105.70				
12274	MITEL CLOUD SERVICES, INC	38560230	38.57	0.00	38.57	38.57	AP*193380		02/08/22
		TOTAL	38.57	0.00	38.57				
4812	OLD BUCKINGHAM RD PROPERTIE	202202	3,000.00	0.00	3,000.00	3,000.00	AP*193381		02/08/22
		TOTAL	3,000.00	0.00	3,000.00				
9281	OVERDRIVE, INC.	MR0136922038	1.00	0.00	1.00	1.00	AP*193382		02/08/22
		TOTAL	1.00	0.00	1.00				
375	PIEDMONT REGIONAL JAIL	3825	160.00	0.00	160.00	160.00	AP*193383		02/08/22
		TOTAL	160.00	0.00	160.00				
6765	POWHATAN VOLUNTEER RESCUE S	3-2022	4,300.50	0.00	4,300.50	4,300.50	AP*193384		02/08/22
		TOTAL	4,300.50	0.00	4,300.50				
9518	QUARLES PETROLEUM, INC.	CT-1477311	152.15	0.00	152.15	152.15	AP*193385		02/08/22
		TOTAL	152.15	0.00	152.15				
620	R.C. GOODWYN & SONS, INC	0994509	69.54	0.00	69.54	69.54	AP*193386		02/08/22
		TOTAL	69.54	0.00	69.54				
9047	RED WING SHOES	76483	135.29	0.00	135.29	135.29	AP*193387		02/08/22
		TOTAL	135.29	0.00	135.29				
9128	SIGN DESIGN OF VA, LLC	5860	51.00	0.00	51.00	51.00	AP*193388		02/08/22
		TOTAL	51.00	0.00	51.00				
12283	SMARTSITES	144753	1,125.00	0.00	1,125.00	1,125.00	AP*193389		02/08/22
		TOTAL	1,125.00	0.00	1,125.00				
6594	SOUTHSIDE ELECTRIC COOP	635040050120	199.94	0.00	199.94	1,500.84	AP*193390		02/08/22
		635040160220	783.01	0.00	783.01				
		635040170220	517.89	0.00	517.89				
		TOTAL	1,500.84	0.00	1,500.84				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13682	STAPLES BUSINESS CREDIT	7341885669	78.60	0.00	78.60	1,399.64	AP*193391		02/08/22
		7343327732	90.49	0.00	90.49				
		734332773203	90.49	0.00	90.49				
		734332773204	98.32	0.00	98.32				
		7346064525-0	53.90	0.00	53.90				
		7346657668-0	124.87	0.00	124.87				
		7346967837-0	41.68	0.00	41.68				
		7346969847-0	56.70	0.00	56.70				
		7346995180-0	59.19	0.00	59.19				
		7346995180-0	16.27	0.00	16.27				
		7347313590-0	65.10	0.00	65.10				
		7347959297-0	56.94	0.00	56.94				
		7347959297-0	4.49	0.00	4.49				
		7347959297-0	27.46	0.00	27.46				
		7347959297-0	262.24	0.00	262.24				
		7348115152-0	108.22	0.00	108.22				
		7348397096-0	97.14	0.00	97.14				
		7348510729-0	37.33	0.00	37.33				
		743327732	91.39	0.00	91.39				
		7347959297-2	-61.18	0.00	-61.18				
		TOTAL	1,399.64	0.00	1,399.64				
11988	SUMMIT MEDIA LLC	565568-1	99.00	0.00	99.00	99.00	AP*193392		02/08/22
		TOTAL	99.00	0.00	99.00				
7450	THOMSON REUTERS - WEST PAYM	845807289	326.18	0.00	326.18	326.18	AP*193393		02/08/22
		TOTAL	326.18	0.00	326.18				
13639	VERIZON	63108448JAN2	761.25	0.00	761.25	5,175.69	AP*193394		02/08/22
		650917654000	4,275.34	0.00	4,275.34				
		850-481-552-	48.68	0.00	48.68				
		921422421JAN	90.42	0.00	90.42				
		TOTAL	5,175.69	0.00	5,175.69				
7415	VIRGINIA UTILITY	01220348	57.75	0.00	57.75	57.75	AP*193395		02/08/22
		TOTAL	57.75	0.00	57.75				
11181	WELLS FARGO FINANCIAL LEASI	5018654499	262.63	0.00	262.63	262.63	AP*193396		02/08/22
		TOTAL	262.63	0.00	262.63				
12458	WIMMER, WILLIE	2198	2,850.00	0.00	2,850.00	3,600.00	AP*193397		02/08/22
		2202	375.00	0.00	375.00				
		2203	375.00	0.00	375.00				
		TOTAL	3,600.00	0.00	3,600.00				
4813	ZOBELL, SARA	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193398		02/08/22
		TOTAL	518.52	0.00	518.52				
10688	A&B CLEANING SERVICE, INC.	34825.	6,906.00	0.00	6,906.00	6,906.00	AP*193399		02/16/22
		TOTAL	6,906.00	0.00	6,906.00				
11434	AGA JANITORIAL SOLUTIONS, L	3043	965.00	0.00	965.00	965.00	AP*193400		02/16/22
		TOTAL	965.00	0.00	965.00				

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9183	AIR, WATER & SOIL LABORATOR	V22000602	40.00	0.00	40.00	686.98	AP*193401		02/16/22
		V22000449	200.18	0.00	200.18				
		V22000603	40.00	0.00	40.00				
		V22000719	153.20	0.00	153.20				
		V22000720	133.60	0.00	133.60				
		V22000779	40.00	0.00	40.00				
		V22000780	40.00	0.00	40.00				
		V22000822	40.00	0.00	40.00				
		TOTAL	686.98	0.00	686.98				
12849	AQUA VIRGINIA	000865687057	51.46	0.00	51.46	1,323.79	AP*193402		02/16/22
		0559913-2-22	31.80	0.00	31.80				
		0559914-2-22	32.47	0.00	32.47				
		0574622-2-22	59.08	0.00	59.08				
		0575072-2-22	105.51	0.00	105.51				
		0575528-1-21	105.88	0.00	105.88				
		0620830-2-22	212.40	0.00	212.40				
		0621132-2-22	227.36	0.00	227.36				
		0621730-2-22	173.10	0.00	173.10				
		0621781-2-22	22.68	0.00	22.68				
		0621784-2-22	41.61	0.00	41.61				
		0621880-2-22	18.31	0.00	18.31				
		1100657-2-22	139.40	0.00	139.40				
		1188328-2-22	17.58	0.00	17.58				
		1401897-2-22	18.58	0.00	18.58				
		AQUAVA.2.8.2	66.57	0.00	66.57				
		TOTAL	1,323.79	0.00	1,323.79				
13622	ASSOCIATION OF NATIONALLY C	2021-2023REC	25.00	0.00	25.00	25.00	AP*193403		02/16/22
		TOTAL	25.00	0.00	25.00				
8851	BABCOCK, JAMES	1	200.00	0.00	200.00	200.00	AP*193404		02/16/22
		TOTAL	200.00	0.00	200.00				
7941	BAKER & TAYLOR	B&T.75024793	72.39	0.00	72.39	2,678.36	AP*193405		02/16/22
		B&T.L2114913	2,605.97	0.00	2,605.97				
		TOTAL	2,678.36	0.00	2,678.36				
8668	BANK OF AMERICA	0310-JAN22	184.48	0.00	184.48	27,839.93	AP*193406		02/16/22
		1178-JAN22	54.45	0.00	54.45				
		2154-JAN22	802.20	0.00	802.20				
		2542-JAN22	6,112.74	0.00	6,112.74				
		2973-JAN22	16.66	0.00	16.66				
		3118-JAN22	2,152.60	0.00	2,152.60				
		3212-JAN22	102.08	0.00	102.08				
		3577-JAN22	181.24	0.00	181.24				
		4821-JAN22	184.00	0.00	184.00				
		4863-JAN22	6,131.76	0.00	6,131.76				
		5170-JAN22	247.99	0.00	247.99				
		5680-JAN22	299.75	0.00	299.75				
		7130-JAN22	14.76	0.00	14.76				
		7170-JAN22	104.30	0.00	104.30				

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		7196-JAN22	421.57	0.00	421.57				
		7279-JAN22	310.00	0.00	310.00				
		7374-JAN22	2,237.48	0.00	2,237.48				
		7593-JAN22	7,113.88	0.00	7,113.88				
		8775-JAN22	255.37	0.00	255.37				
		8811-JAN22	95.04	0.00	95.04				
		9051-JAN22	559.34	0.00	559.34				
		9163-JAN22	142.93	0.00	142.93				
		9596-JAN22	45.87	0.00	45.87				
		9856-JAN22	69.44	0.00	69.44				
		TOTAL	27,839.93	0.00	27,839.93				
9501	BARRETT, JUDITH	7	150.00	0.00	150.00	150.00	AP*193407		02/16/22
		TOTAL	150.00	0.00	150.00				
7691	BEACH, JEFFREY	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193408		02/16/22
		TOTAL	30.00	0.00	30.00				
6655	BLOSSMAN GAS COMPANIES, INC	16983142	89.20	0.00	89.20	2,421.12	AP*193409		02/16/22
		18945579	850.70	0.00	850.70				
		19496775	366.26	0.00	366.26				
		19496776	1,064.96	0.00	1,064.96				
		399-2021	50.00	0.00	50.00				
		TOTAL	2,421.12	0.00	2,421.12				
7894	BOELT, WILLIAM M.	9	200.00	0.00	200.00	200.00	AP*193410		02/16/22
		TOTAL	200.00	0.00	200.00				
7296	BOUND TREE MEDICAL, LLC	84385132	318.37	0.00	318.37	983.33	AP*193411		02/16/22
		84387338	664.96	0.00	664.96				
		TOTAL	983.33	0.00	983.33				
11290	BOYKIN, GWENDOLYN M.	2	150.00	0.00	150.00	150.00	AP*193412		02/16/22
		TOTAL	150.00	0.00	150.00				
4814	BROWN, TRENT	VOLUNTEERINC	518.52	0.00	518.52	518.52	AP*193413		02/16/22
		TOTAL	518.52	0.00	518.52				
12919	BUSINESS CARD	6145-JAN22	1,285.71	0.00	1,285.71	1,285.71	AP*193414		02/16/22
		TOTAL	1,285.71	0.00	1,285.71				
8686	C.W. WILLIAMS & CO., INC.	641647	2,132.74	0.00	2,132.74	2,423.93	AP*193415		02/16/22
		641976	236.47	0.00	236.47				
		642027	54.72	0.00	54.72				
		TOTAL	2,423.93	0.00	2,423.93				
7353	CDW GOVERNMENT, INC.	P484485	6,607.23	0.00	6,607.23	9,837.31	AP*193416		02/16/22
		Q152781	3,230.08	0.00	3,230.08				
		TOTAL	9,837.31	0.00	9,837.31				
540	CENTRAL VIRGINIA WASTE MANA	27452	765.00	0.00	765.00	765.00	AP*193417		02/16/22
		TOTAL	765.00	0.00	765.00				

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12720	CHRISTIAN, PAT	6	200.00	0.00	200.00	200.00	AP*193418		02/16/22
		TOTAL	200.00	0.00	200.00				
6965	CINTAS CORPORATION	4109491692	91.22	0.00	91.22	91.22	AP*193419		02/16/22
		TOTAL	91.22	0.00	91.22				
13491	COMMONWEALTH DRUG AND ALCOH	260	1,078.00	0.00	1,078.00	1,078.00	AP*193420		02/16/22
		TOTAL	1,078.00	0.00	1,078.00				
33130	COUNTY OF HENRICO DEPT OF F	210750	22,680.22	0.00	22,680.22	22,680.22	AP*193421		02/16/22
		TOTAL	22,680.22	0.00	22,680.22				
4824	CURRIE, JANET	2022VBCOA2	45.00	0.00	45.00	45.00	AP*193422		02/16/22
		TOTAL	45.00	0.00	45.00				
6240	DIAMOND SPRINGS WATER, INC	0002185158	37.95	0.00	37.95	181.69	AP*193423		02/16/22
		0002222211	11.95	0.00	11.95				
		0002227215	11.95	0.00	11.95				
		002220346	72.90	0.00	72.90				
		011342-01-22	46.94	0.00	46.94				
		TOTAL	181.69	0.00	181.69				
860	DOMINION ENERGY VIRGINIA	122166783302	314.73	0.00	314.73	2,237.66	AP*193424		02/16/22
		1875198911-2	36.89	0.00	36.89				
		2613832712FE	288.47	0.00	288.47				
		325444024502	214.74	0.00	214.74				
		406203539102	692.15	0.00	692.15				
		6024003557-2	22.15	0.00	22.15				
		621178981002	236.51	0.00	236.51				
		66563000552-	397.98	0.00	397.98				
		800937057102	34.04	0.00	34.04				
		TOTAL	2,237.66	0.00	2,237.66				
4817	DUKE III, JOHN	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193425		02/16/22
		TOTAL	30.00	0.00	30.00				
6842	EAGLE FIRE INC.	IN00023413	1,360.00	0.00	1,360.00	5,670.00	AP*193426		02/16/22
		IN00023458	2,950.00	0.00	2,950.00				
		IN00023479	1,360.00	0.00	1,360.00				
		TOTAL	5,670.00	0.00	5,670.00				
11224	ELECTRONIC SYSTEMS, INC.	IN2064891	1,403.68	0.00	1,403.68	2,449.31	AP*193427		02/16/22
		IN2065847	1,045.63	0.00	1,045.63				
		TOTAL	2,449.31	0.00	2,449.31				
9639	EMS MANAGEMENT & CONSULTANT	045305	2,072.84	0.00	2,072.84	2,072.84	AP*193428		02/16/22
		TOTAL	2,072.84	0.00	2,072.84				
4823	EPPERT, JONAS	EPPERT-BOOTS	109.95	0.00	109.95	109.95	AP*193429		02/16/22
		TOTAL	109.95	0.00	109.95				
9093	FARMVILLE WHOLESALE	732262	523.00	0.00	523.00	2,502.34	AP*193430		02/16/22
		732272	1,775.64	0.00	1,775.64				

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		732299	203.70	0.00	203.70				
		TOTAL	2,502.34	0.00	2,502.34				
338	FIRE PROTECTION EQUIP. CO	00078197	67.40	0.00	67.40	191.15	AP*193431		02/16/22
		00079812	123.75	0.00	123.75				
		TOTAL	191.15	0.00	191.15				
6606	FLATROCK GLASS & DOOR INC	21579	35.00	0.00	35.00	35.00	AP*193432		02/16/22
		TOTAL	35.00	0.00	35.00				
9500	FLEMING, GWENDOLYN	5	200.00	0.00	200.00	200.00	AP*193433		02/16/22
		TOTAL	200.00	0.00	200.00				
13458	FOUNDATION BUILDING MATERIA	20755422-00	146.88	0.00	146.88	146.88	AP*193434		02/16/22
		TOTAL	146.88	0.00	146.88				
12905	GALLS, LLC	020286859	170.29	0.00	170.29	412.70	AP*193435		02/16/22
		020290950	147.76	0.00	147.76				
		020338476	94.65	0.00	94.65				
		TOTAL	412.70	0.00	412.70				
11339	GOVDEALS.COM	3827-012022	25.50	0.00	25.50	25.50	AP*193436		02/16/22
		TOTAL	25.50	0.00	25.50				
12757	GOVERNMENTJOBS.COM, INC.	23215	27,930.32	0.00	27,930.32	27,930.32	AP*193437		02/16/22
		TOTAL	27,930.32	0.00	27,930.32				
6013	GRAINGER	9177463230	44.81	0.00	44.81	105.03	AP*193438		02/16/22
		9189008189	60.22	0.00	60.22				
		TOTAL	105.03	0.00	105.03				
5075	GREENE, FLOYD, JR.	42022022	270.00	0.00	270.00	270.00	AP*193439		02/16/22
		TOTAL	270.00	0.00	270.00				
11391	HALEY FORD	44433765	10,488.00	0.00	10,488.00	10,488.00	AP*193440		02/16/22
		TOTAL	10,488.00	0.00	10,488.00				
12508	HEALTH EQUITY INC	XCOMPTM	168.10	0.00	168.10	168.10	AP*193441		02/16/22
		TOTAL	168.10	0.00	168.10				
4820	HEMMINGER, MICHAEL	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193442		02/16/22
		TOTAL	30.00	0.00	30.00				
11149	HERTLESS BROTHERS ROOFING,	16180	475.00	0.00	475.00	475.00	AP*193443		02/16/22
		TOTAL	475.00	0.00	475.00				
13549	HOSTED BACKBONE, LLC	HB17-9662	2,175.00	0.00	2,175.00	2,175.00	AP*193444		02/16/22
		TOTAL	2,175.00	0.00	2,175.00				
10755	INNOVATIVE TURF	5322	1,580.95	0.00	1,580.95	1,580.95	AP*193445		02/16/22
		TOTAL	1,580.95	0.00	1,580.95				
120	JAMES RIVER AIR CONDITIONIN	C24627402202	450.00	0.00	450.00	1,859.60	AP*193446		02/16/22

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		S236688	336.00	0.00	336.00				
		S237297	1,073.60	0.00	1,073.60				
		TOTAL	1,859.60	0.00	1,859.60				
7874	JONES, LINDA HOLLIN	10	200.00	0.00	200.00	200.00	AP*193447		02/16/22
		TOTAL	200.00	0.00	200.00				
13527	L3HARRIS TECHNOLOGIES, INC.	93375185	20,681.76	0.00	20,681.76	42,739.67	AP*193448		02/16/22
		93382874	22,057.91	0.00	22,057.91				
		TOTAL	42,739.67	0.00	42,739.67				
10811	LAND AND COATES, INC	3658172	9.20	0.00	9.20	138.73	AP*193449		02/16/22
		3658560	110.00	0.00	110.00				
		3658561	19.53	0.00	19.53				
		TOTAL	138.73	0.00	138.73				
6629	LANDSCAPE SUPPLY, INC.	0229960-IN	1,027.00	0.00	1,027.00	1,148.00	AP*193450		02/16/22
		229960A-IN	121.00	0.00	121.00				
		TOTAL	1,148.00	0.00	1,148.00				
7981	LANGUAGE LINE SERVICES	10452491	17.60	0.00	17.60	17.60	AP*193451		02/16/22
		TOTAL	17.60	0.00	17.60				
11105	LLEWELLYN, CATHY LEE	3	150.00	0.00	150.00	150.00	AP*193452		02/16/22
		TOTAL	150.00	0.00	150.00				
4819	MEYERAAN, ASHLEY	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193453		02/16/22
		TOTAL	30.00	0.00	30.00				
13176	MIDWEST TAPE, LLC	501662139	67.48	0.00	67.48	67.48	AP*193454		02/16/22
		TOTAL	67.48	0.00	67.48				
10603	MILLS, BETHANY	12	150.00	0.00	150.00	150.00	AP*193455		02/16/22
		TOTAL	150.00	0.00	150.00				
10924	MITCHELL PEST	155511	100.00	0.00	100.00	170.00	AP*193456		02/16/22
		165579	70.00	0.00	70.00				
		TOTAL	170.00	0.00	170.00				
12274	MITEL CLOUD SERVICES, INC	38839235	38.63	0.00	38.63	38.63	AP*193457		02/16/22
		TOTAL	38.63	0.00	38.63				
6610	MO-JOHNS SANITATION	14771A	241.00	0.00	241.00	241.00	AP*193458		02/16/22
		TOTAL	241.00	0.00	241.00				
4818	MOORE, AUSTIN	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193459		02/16/22
		TOTAL	30.00	0.00	30.00				
10076	MORROW, ERIC	239	2,000.00	0.00	2,000.00	2,000.00	AP*193460		02/16/22
		TOTAL	2,000.00	0.00	2,000.00				
13062	MOUNTAIN VALLEY TOWER SERVI	4505	2,310.00	0.00	2,310.00	2,310.00	AP*193461		02/16/22
		TOTAL	2,310.00	0.00	2,310.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6673	MT. ZION BAPTIST CHURCH	13	50.00	0.00	50.00	50.00	AP*193462		02/16/22
		TOTAL	50.00	0.00	50.00				
4697	MURRAY, DANIEL	000108	5,519.18	0.00	5,519.18	5,519.18	AP*193463		02/16/22
		TOTAL	5,519.18	0.00	5,519.18				
7297	NAFECO, INC.	11260066	830.00	0.00	830.00	830.00	AP*193464		02/16/22
		TOTAL	830.00	0.00	830.00				
9543	NATIONAL SECURITY & DOOR	116666	1,047.20	0.00	1,047.20	1,047.20	AP*193465		02/16/22
		TOTAL	1,047.20	0.00	1,047.20				
4821	NETMOTION SOFTWARE INC.	I0061485	5,165.90	0.00	5,165.90	5,165.90	AP*193466		02/16/22
		TOTAL	5,165.90	0.00	5,165.90				
11987	NEWCUMBS RENOVATIONS LLC	1665	5,125.00	0.00	5,125.00	5,125.00	AP*193467		02/16/22
		TOTAL	5,125.00	0.00	5,125.00				
4816	NEWMAN-LOSER, STACIE	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193468		02/16/22
		TOTAL	30.00	0.00	30.00				
12492	NEWTON, GAIL	4	150.00	0.00	150.00	150.00	AP*193469		02/16/22
		TOTAL	150.00	0.00	150.00				
9281	OVERDRIVE, INC.	01369CO21282	715.89	0.00	715.89	836.36	AP*193470		02/16/22
		01369CO22050	27.50	0.00	27.50				
		01369DA21302	59.99	0.00	59.99				
		01369DA21345	19.99	0.00	19.99				
		01369DA21473	12.99	0.00	12.99				
		TOTAL	836.36	0.00	836.36				
375	PIEDMONT REGIONAL JAIL	3819	43,152.00	0.00	43,152.00	44,268.00	AP*193471		02/16/22
		4336	1,116.00	0.00	1,116.00				
		TOTAL	44,268.00	0.00	44,268.00				
375	PIEDMONT REGIONAL JAIL	3819	43,152.00	0.00	43,152.00	-44,268.00	AP*193471*V	VOID	02/22/22
		4336	1,116.00	0.00	1,116.00				
		TOTAL	44,268.00	0.00	44,268.00				
1250	POWHATAN AUTO & TRACTOR PAR	670296,67029	726.23	0.00	726.23	766.21	AP*193472		02/16/22
		672471	39.98	0.00	39.98				
		TOTAL	766.21	0.00	766.21				
12764	POWHATAN COUNTY HEALTH DEPA	20220	159,429.00	0.00	159,429.00	159,429.00	AP*193473		02/16/22
		TOTAL	159,429.00	0.00	159,429.00				
6497	POWHATAN HIGH SCHOOL	11272	67.99	0.00	67.99	67.99	AP*193474		02/16/22
		TOTAL	67.99	0.00	67.99				
5050	POWHATAN LOCK SERVICES	2152	108.50	0.00	108.50	108.50	AP*193475		02/16/22
		TOTAL	108.50	0.00	108.50				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12340	PRICE SUPPLY COMPANY, INC	2110-119745	24.68	0.00	24.68	5,399.68	AP*193476		02/16/22
		2112-12349	5,375.00	0.00	5,375.00				
		TOTAL	5,399.68	0.00	5,399.68				
780	QUILL CORPORATION	22142663	276.48	0.00	276.48	421.20	AP*193477		02/16/22
		22365066	59.45	0.00	59.45				
		22480262	67.98	0.00	67.98				
		22570992	17.29	0.00	17.29				
		TOTAL	421.20	0.00	421.20				
4815	QUINN, JAIME	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193478		02/16/22
		TOTAL	30.00	0.00	30.00				
620	R.C. GOODWYN & SONS, INC	0993150	5.90	0.00	5.90	165.93	AP*193479		02/16/22
		0993329	4.37	0.00	4.37				
		0993388	30.16	0.00	30.16				
		0993433	35.88	0.00	35.88				
		0993462	12.25	0.00	12.25				
		0993484	7.48	0.00	7.48				
		0993564	39.98	0.00	39.98				
		0995108	2.99	0.00	2.99				
		0996143	13.99	0.00	13.99				
		0996966	12.93	0.00	12.93				
		TOTAL	165.93	0.00	165.93				
13979	READ'S UNIFORMS, LLC	108619-99	93.86	0.00	93.86	101.86	AP*193480		02/16/22
		108621-99	8.00	0.00	8.00				
		TOTAL	101.86	0.00	101.86				
9047	RED WING SHOES	22004	150.00	0.00	150.00	150.00	AP*193481		02/16/22
		TOTAL	150.00	0.00	150.00				
7325	RICHMOND OXYGEN CO.	381194,38167	602.00	0.00	602.00	602.00	AP*193482		02/16/22
		TOTAL	602.00	0.00	602.00				
12509	RICHMOND SUBURBAN NEWS	I0001236984-	551.50	0.00	551.50	2,454.78	AP*193483		02/16/22
		I0001267919-	507.78	0.00	507.78				
		I0001296236-	171.25	0.00	171.25				
		RSN013022022	1,224.25	0.00	1,224.25				
		TOTAL	2,454.78	0.00	2,454.78				
11522	RIOPEDRE, RODOLFO	02082022	288.00	0.00	288.00	288.00	AP*193484		02/16/22
		TOTAL	288.00	0.00	288.00				
7062	RUTHERFORD JANITOR SUPPLY	1243095	238.50	0.00	238.50	238.50	AP*193485		02/16/22
		TOTAL	238.50	0.00	238.50				
6253	SALISBURY TIRE & SERVICE	0125091	754.62	0.00	754.62	754.62	AP*193486		02/16/22
		TOTAL	754.62	0.00	754.62				
7157	SHORES COLLISION, INC.	21-14375	4,114.10	0.00	4,114.10	13,586.35	AP*193487		02/16/22
		21-14413	6,515.55	0.00	6,515.55				
		21-14517	2,956.70	0.00	2,956.70				

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		TOTAL	13,586.35	0.00	13,586.35				
7570	SMITH, DANNY LEE	03152022	224.00	0.00	224.00	224.00	AP*193488		02/16/22
		TOTAL	224.00	0.00	224.00				
1320	SOUTHERN POLICE	205974	2,002.00	0.00	2,002.00	2,002.00	AP*193489		02/16/22
		TOTAL	2,002.00	0.00	2,002.00				
6594	SOUTHSIDE ELECTRIC COOP	SEO.FEBRUAR.	3,088.08	0.00	3,088.08	3,088.08	AP*193490		02/16/22
		TOTAL	3,088.08	0.00	3,088.08				
1940	STANDBY SYSTEMS, INC.	01220011	1,235.06	0.00	1,235.06	2,087.89	AP*193491		02/16/22
		12211935	153.00	0.00	153.00				
		122119881220	130.00	0.00	130.00				
		122119891220	130.00	0.00	130.00				
		122119901220	179.83	0.00	179.83				
		122119911220	130.00	0.00	130.00				
		122119921220	130.00	0.00	130.00				
		TOTAL	2,087.89	0.00	2,087.89				
13682	STAPLES BUSINESS CREDIT	7343909186-0	234.16	0.00	234.16	1,036.71	AP*193492		02/16/22
		73478367725-	109.37	0.00	109.37				
		7348801674-0	8.90	0.00	8.90				
		7348801674-0	78.58	0.00	78.58				
		7348893268-0	44.83	0.00	44.83				
		7349538777-0	42.26	0.00	42.26				
		7349665942-0	45.74	0.00	45.74				
		7349685496-0	90.64	0.00	90.64				
		7349819786-0	62.48	0.00	62.48				
		STAPLES02112	57.21	0.00	57.21				
		STAPLESFEB11	73.54	0.00	73.54				
		STAPLESPC021	189.00	0.00	189.00				
		TOTAL	1,036.71	0.00	1,036.71				
7397	STONEWALL TECHNOLOGIES, INC	9802	200.00	0.00	200.00	200.00	AP*193493		02/16/22
		TOTAL	200.00	0.00	200.00				
7182	SUPPLY ROOM COMPANIES INC	4469011-0	694.00	0.00	694.00	844.25	AP*193494		02/16/22
		4498618-0	150.25	0.00	150.25				
		TOTAL	844.25	0.00	844.25				
8346	SYCOM TECHNOLOGIES	AT70295	2,950.00	0.00	2,950.00	4,208.54	AP*193495		02/16/22
		I0054943	1,160.25	0.00	1,160.25				
		I0054966	98.29	0.00	98.29				
		TOTAL	4,208.54	0.00	4,208.54				
7665	TAYLOR, ERNESTINE	11	150.00	0.00	150.00	150.00	AP*193496		02/16/22
		TOTAL	150.00	0.00	150.00				
9684	TAYLOR, PAULETTE	JURY-2/2022	30.00	0.00	30.00	30.00	AP*193497		02/16/22
		TOTAL	30.00	0.00	30.00				
9684	TAYLOR, PAULETTE	JURY-2/2022	30.00	0.00	30.00	-30.00	AP*193497*V	VOID	02/17/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	30.00	0.00	30.00				
11188	TECH FIRE & SAFETY	1891	936.00	0.00	936.00	936.00	AP*193498		02/16/22
		TOTAL	936.00	0.00	936.00				
4737	THOMAS EARL FIELD	8	150.00	0.00	150.00	150.00	AP*193499		02/16/22
		TOTAL	150.00	0.00	150.00				
7450	THOMSON REUTERS - WEST PAYM	845788956	138.68	0.00	138.68	138.68	AP*193500		02/16/22
		TOTAL	138.68	0.00	138.68				
8565	TRACTOR SUPPLY CREDIT	01302022	249.64	0.00	249.64	249.64	AP*193501		02/16/22
		TOTAL	249.64	0.00	249.64				
999998	TREASURER OF VIRGINIA	141453	55.00	0.00	55.00	55.00	AP*193502		02/16/22
		TOTAL	55.00	0.00	55.00				
999998	TREASURER OF VIRGINIA	141453	55.00	0.00	55.00	-55.00	AP*193502*V	VOID	02/17/22
		TOTAL	55.00	0.00	55.00				
9574	UNIQUE MANAGEMENT SERVICES	6097539	59.70	0.00	59.70	59.70	AP*193503		02/16/22
		TOTAL	59.70	0.00	59.70				
10148	VA DEPT OF AGRICULTURE & CO	349106	180.00	0.00	180.00	180.00	AP*193504		02/16/22
		TOTAL	180.00	0.00	180.00				
9738	VEBA ANNUAL MEETING	03.18.2022	300.00	0.00	300.00	300.00	AP*193505		02/16/22
		TOTAL	300.00	0.00	300.00				
11193	VERIZON	013574714JAN	1,744.99	0.00	1,744.99	1,744.99	AP*193506		02/16/22
		TOTAL	1,744.99	0.00	1,744.99				
13639	VERIZON	914891786JAN	59.82	0.00	59.82	59.82	AP*193507		02/16/22
		TOTAL	59.82	0.00	59.82				
10158	VIRGINIA LIBRARY	10591	650.00	0.00	650.00	650.00	AP*193508		02/16/22
		TOTAL	650.00	0.00	650.00				
9768	WAMPLER EANES APPRAISAL	14-22	23,476.12	0.00	23,476.12	23,476.12	AP*193509		02/16/22
		TOTAL	23,476.12	0.00	23,476.12				
4822	WELLBORN, JORDAN	VOLUNTEERINC	259.26	0.00	259.26	259.26	AP*193510		02/16/22
		TOTAL	259.26	0.00	259.26				
12063	WINDSTREAM	012272474JAN	716.33	0.00	716.33	716.33	AP*193511		02/16/22
		TOTAL	716.33	0.00	716.33				
6175	ADAMS OIL COMPANY, INC.	3519	16.96	0.00	16.96	625.06	AP*193526		02/25/22
		51245	608.10	0.00	608.10				
		TOTAL	625.06	0.00	625.06				
9183	AIR, WATER & SOIL LABORATOR	V22000918	362.40	0.00	362.40	1,046.00	AP*193527		02/25/22
		V22000920	265.20	0.00	265.20				

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		V22000977	40.00	0.00	40.00				
		V22000978	40.00	0.00	40.00				
		V22001046	93.00	0.00	93.00				
		V22001106	111.80	0.00	111.80				
		V22001107	133.60	0.00	133.60				
		TOTAL	1,046.00	0.00	1,046.00				
7139	AIRECO SUPPLY INC.	8939200-00	12.30	0.00	12.30	126.05	AP*193528		02/25/22
		8939205-00	61.87	0.00	61.87				
		8939208-00	24.11	0.00	24.11				
		8942670-00	27.77	0.00	27.77				
		TOTAL	126.05	0.00	126.05				
12572	AT&T MOBILITY	287298841715	166.32	0.00	166.32	166.32	AP*193529		02/25/22
		TOTAL	166.32	0.00	166.32				
12807	BLAIR, TROY EDWARD	18-085	2,000.25	0.00	2,000.25	2,000.25	AP*193530		02/25/22
		TOTAL	2,000.25	0.00	2,000.25				
6655	BLOSSMAN GAS COMPANIES, INC	18956635	91.81	0.00	91.81	3,735.05	AP*193531		02/25/22
		19201507	554.25	0.00	554.25				
		19284355	736.19	0.00	736.19				
		19375896	771.93	0.00	771.93				
		19466422	922.57	0.00	922.57				
		19534944	12.00	0.00	12.00				
		19580955	646.30	0.00	646.30				
		TOTAL	3,735.05	0.00	3,735.05				
7894	BOELT, WILLIAM M.	16	12.87	0.00	12.87	12.87	AP*193532		02/25/22
		TOTAL	12.87	0.00	12.87				
7296	BOUND TREE MEDICAL, LLC	84403143	9.27	0.00	9.27	9.27	AP*193533		02/25/22
		TOTAL	9.27	0.00	9.27				
11010	BOX ALARM TEES LLC	604	230.00	0.00	230.00	689.40	AP*193534		02/25/22
		616	459.40	0.00	459.40				
		TOTAL	689.40	0.00	689.40				
13187	CENTRAL DISTRICT COR TREASU	ASSOC-DUES21	200.00	0.00	200.00	300.00	AP*193535		02/25/22
		CORDISTMEETI	100.00	0.00	100.00				
		TOTAL	300.00	0.00	300.00				
540	CENTRAL VIRGINIA WASTE MANA	27479	19,979.57	0.00	19,979.57	19,979.57	AP*193536		02/25/22
		TOTAL	19,979.57	0.00	19,979.57				
6965	CINTAS CORPORATION	4110183961	91.22	0.00	91.22	91.22	AP*193537		02/25/22
		TOTAL	91.22	0.00	91.22				
7527	CIRCUIT COURT CLERK	141453	10.00	0.00	10.00	10.00	AP*193538		02/25/22
		TOTAL	10.00	0.00	10.00				
11861	COMMUNITY LIFE CHURCH	AMENDMOU22	5,000.00	0.00	5,000.00	5,000.00	AP*193539		02/25/22
		TOTAL	5,000.00	0.00	5,000.00				

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1760	COURTOIS SIGNS, GRAPHICS, &	18907	60.00	0.00	60.00	60.00	AP*193540		02/25/22
		TOTAL	60.00	0.00	60.00				
13674	CROWN ATLANTIC COMPANY LLC	372875880320	2,249.11	0.00	2,249.11	2,249.11	AP*193541		02/25/22
		TOTAL	2,249.11	0.00	2,249.11				
13956	DANIEL J BRADLEY	202252	1,204.89	0.00	1,204.89	1,204.89	AP*193542		02/25/22
		TOTAL	1,204.89	0.00	1,204.89				
4668	DC GROUP INC.	INV-10404	5,992.37	0.00	5,992.37	5,992.37	AP*193543		02/25/22
		TOTAL	5,992.37	0.00	5,992.37				
6879	DEMCO, INC.	7082628	148.97	0.00	148.97	148.97	AP*193544		02/25/22
		TOTAL	148.97	0.00	148.97				
6240	DIAMOND SPRINGS WATER, INC	0002223950	9.95	0.00	9.95	30.92	AP*193545		02/25/22
		0002274414	20.97	0.00	20.97				
		TOTAL	30.92	0.00	30.92				
860	DOMINION ENERGY VIRGINIA	0962041034-2	1,896.27	0.00	1,896.27	28,314.83	AP*193546		02/25/22
		0998223150-2	356.83	0.00	356.83				
		1223507334-2	197.26	0.00	197.26				
		1552444950-2	100.63	0.00	100.63				
		2312285006-2	457.40	0.00	457.40				
		2346327501-2	4,606.12	0.00	4,606.12				
		2352270009-2	374.14	0.00	374.14				
		2442170003-2	3,539.33	0.00	3,539.33				
		2462222502-2	4,882.22	0.00	4,882.22				
		2476067034-2	862.82	0.00	862.82				
		2532167505-2	1,823.49	0.00	1,823.49				
		2932352368-2	18.44	0.00	18.44				
		2972120006-2	2,257.76	0.00	2,257.76				
		3085476897-2	370.93	0.00	370.93				
		3496131156-2	7.00	0.00	7.00				
		3853612319-2	53.57	0.00	53.57				
		4472351701-2	45.74	0.00	45.74				
		4691491015-2	6.59	0.00	6.59				
		5420366014-2	14.80	0.00	14.80				
		7897055856-2	3,136.23	0.00	3,136.23				
		8971069334-2	13.55	0.00	13.55				
		9052426195-2	316.40	0.00	316.40				
		9750120975-2	2,977.31	0.00	2,977.31				
		TOTAL	28,314.83	0.00	28,314.83				
4829	DRAIN, MCKINLEY	VOLUNTEERINC	129.63	0.00	129.63	129.63	AP*193547		02/25/22
		TOTAL	129.63	0.00	129.63				
6842	EAGLE FIRE INC.	IN00023946	85.00	0.00	85.00	85.00	AP*193548		02/25/22
		TOTAL	85.00	0.00	85.00				
13699	EASTERN DIESEL PERFORMANCE	1644	577.11	0.00	577.11	577.11	AP*193549		02/25/22
		TOTAL	577.11	0.00	577.11				

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6510	EMERGENCY SERVICES SOLUTION	555	1,560.00	0.00	1,560.00	1,560.00	AP*193550		02/25/22
		TOTAL	1,560.00	0.00	1,560.00				
4827	EVERGREEN HOMECRAFTERS LLC	108-2022	750.00	0.00	750.00	750.00	AP*193551		02/25/22
		TOTAL	750.00	0.00	750.00				
338	FIRE PROTECTION EQUIP. CO	00077222	66.70	0.00	66.70	66.70	AP*193552		02/25/22
		TOTAL	66.70	0.00	66.70				
8518	FLANNAGAN, FRANKLIN L.	15	29.84	0.00	29.84	29.84	AP*193553		02/25/22
		TOTAL	29.84	0.00	29.84				
6606	FLATROCK GLASS & DOOR INC	102121	189.00	0.00	189.00	189.00	AP*193554		02/25/22
		TOTAL	189.00	0.00	189.00				
8674	FRED'S WRECKER SERVICE	36482	162.00	0.00	162.00	162.00	AP*193555		02/25/22
		TOTAL	162.00	0.00	162.00				
13290	GLOBAL SIGNAL ACQUISITIONS	372279690320	1,060.90	0.00	1,060.90	1,060.90	AP*193556		02/25/22
		TOTAL	1,060.90	0.00	1,060.90				
4786	GOLDEN EAGLE PROPERTY SOLUT	202	920.25	0.00	920.25	920.25	AP*193557		02/25/22
		TOTAL	920.25	0.00	920.25				
13917	INFOUSA MARKETING, INC.	10003945616	695.00	0.00	695.00	695.00	AP*193558		02/25/22
		TOTAL	695.00	0.00	695.00				
8805	INTERSTATE RESCUE	35263	2,900.00	0.00	2,900.00	2,900.00	AP*193559		02/25/22
		TOTAL	2,900.00	0.00	2,900.00				
4825	J&M ELECTRICAL SERVICES	1122-2021	50.00	0.00	50.00	50.00	AP*193560		02/25/22
		TOTAL	50.00	0.00	50.00				
4826	LANE, MALLORY	VOLUNTEERINC	129.63	0.00	129.63	129.63	AP*193561		02/25/22
		TOTAL	129.63	0.00	129.63				
13108	LAWN AND GOLF CO., INC.	58984	208.22	0.00	208.22	208.22	AP*193562		02/25/22
		TOTAL	208.22	0.00	208.22				
9552	MANSFIELD OIL COMPANY	SQLCD-732370	332.10	0.00	332.10	332.10	AP*193563		02/25/22
		TOTAL	332.10	0.00	332.10				
6146	MCCLELLAN, WENDY SUSAN	02242022	18.02	0.00	18.02	18.02	AP*193564		02/25/22
		TOTAL	18.02	0.00	18.02				
13176	MIDWEST TAPE, LLC	501691446	14.99	0.00	14.99	14.99	AP*193565		02/25/22
		TOTAL	14.99	0.00	14.99				
4770	MILAZZO, DAVID	0044	60.00	0.00	60.00	60.00	AP*193566		02/25/22
		TOTAL	60.00	0.00	60.00				
6610	MO-JOHNS SANITATION	15341A	231.00	0.00	231.00	231.00	AP*193567		02/25/22

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:02/01/2022 TO:02/28/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	231.00	0.00	231.00				
7297	NAFECO, INC.	1127412	108.40	0.00	108.40	397.76	AP*193568		02/25/22
		1128333	289.36	0.00	289.36				
		TOTAL	397.76	0.00	397.76				
6989	NATIONAL SHERIFFS'	0288529	135.00	0.00	135.00	135.00	AP*193569		02/25/22
		TOTAL	135.00	0.00	135.00				
10436	OLD DOMINION TREE COMPANY	02112022.1	5,150.00	0.00	5,150.00	5,850.00	AP*193570		02/25/22
		2112022	700.00	0.00	700.00				
		TOTAL	5,850.00	0.00	5,850.00				
375	PIEDMONT REGIONAL JAIL	3819	43,152.00	0.00	43,152.00	43,152.00	AP*193571		02/25/22
		TOTAL	43,152.00	0.00	43,152.00				
4831	PIEDMONT REGIONAL JAIL	4336	1,116.00	0.00	1,116.00	1,116.00	AP*193572		02/25/22
		TOTAL	1,116.00	0.00	1,116.00				
1250	POWHATAN AUTO & TRACTOR PAR	667030	47.75	0.00	47.75	225.01	AP*193573		02/25/22
		667136	43.46	0.00	43.46				
		669335	53.27	0.00	53.27				
		670340	33.98	0.00	33.98				
		670350	46.55	0.00	46.55				
		TOTAL	225.01	0.00	225.01				
6928	POWHATAN COUNTY DEPT. OF SO	REIMB222	84.78	0.00	84.78	84.78	AP*193574		02/25/22
		TOTAL	84.78	0.00	84.78				
8294	POWHATAN COUNTY PUBLIC SCHO	F&R-DEC21	6,978.94	0.00	6,978.94	37,227.93	AP*193575		02/25/22
		FACIL-JAN22	427.51	0.00	427.51				
		FACILITIES-D	1,361.73	0.00	1,361.73				
		FIRE-JAN22	11,031.68	0.00	11,031.68				
		PSO-DEC21	7,580.63	0.00	7,580.63				
		PSO-JAN22	6,971.67	0.00	6,971.67				
		UTILITITES-J	2,875.77	0.00	2,875.77				
		TOTAL	37,227.93	0.00	37,227.93				
12955	POWHATAN COUNTY PUBLIC SCHO	AUG-151	21,344.24	0.00	21,344.24	40,239.81	AP*193576		02/25/22
		SEPT-152	18,895.57	0.00	18,895.57				
		TOTAL	40,239.81	0.00	40,239.81				
13453	QUADIENT FINANCE USA, INC.	31220235-FEB	1,000.00	0.00	1,000.00	1,000.00	AP*193577		02/25/22
		TOTAL	1,000.00	0.00	1,000.00				
620	R.C. GOODWYN & SONS,INC	0995204	36.19	0.00	36.19	83.45	AP*193578		02/25/22
		0996261	6.90	0.00	6.90				
		0997318	40.36	0.00	40.36				
		TOTAL	83.45	0.00	83.45				
13979	READ'S UNIFORMS, LLC	110804-99	91.15	0.00	91.15	185.09	AP*193579		02/25/22
		110807-99	93.94	0.00	93.94				
		TOTAL	185.09	0.00	185.09				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:02/01/2022 TO:02/28/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9047	RED WING SHOES	77697	150.00	0.00	150.00	150.00	AP*193580		02/25/22
		TOTAL	150.00	0.00	150.00				
6579	RICHMOND ALARM	588610	300.00	0.00	300.00	300.00	AP*193581		02/25/22
		TOTAL	300.00	0.00	300.00				
9158	RICHWEB, INC.	21-215-7	1,575.00	0.00	1,575.00	2,500.00	AP*193582		02/25/22
		21-243-10	125.00	0.00	125.00				
		21-274-9	175.00	0.00	175.00				
		21-305-196	100.00	0.00	100.00				
		22-038-6	525.00	0.00	525.00				
		TOTAL	2,500.00	0.00	2,500.00				
12958	RIVER RUN ANIMAL HOSPITAL	02202022	27.50	0.00	27.50	27.50	AP*193583		02/25/22
		TOTAL	27.50	0.00	27.50				
11644	SANTANDER LEASING, LLC	2747735	153,595.43	0.00	153,595.43	153,595.43	AP*193584		02/25/22
		TOTAL	153,595.43	0.00	153,595.43				
13638	SEA CLEAR AQUARIUM RENTALS	7883	80.00	0.00	80.00	80.00	AP*193585		02/25/22
		TOTAL	80.00	0.00	80.00				
8654	SEAY'S TOWING	001	100.00	0.00	100.00	100.00	AP*193586		02/25/22
		TOTAL	100.00	0.00	100.00				
13375	SIGN CRAFTERS, INC	22-38275	3,368.56	0.00	3,368.56	3,368.56	AP*193587		02/25/22
		TOTAL	3,368.56	0.00	3,368.56				
7570	SMITH, DANNY LEE	02172022	147.50	0.00	147.50	147.50	AP*193588		02/25/22
		TOTAL	147.50	0.00	147.50				
1320	SOUTHERN POLICE	206066	4,004.00	0.00	4,004.00	4,004.00	AP*193589		02/25/22
		TOTAL	4,004.00	0.00	4,004.00				
6594	SOUTHSIDE ELECTRIC COOP	02112022	447.29	0.00	447.29	4,323.88	AP*193590		02/25/22
		63504003-2-2	2,016.30	0.00	2,016.30				
		63504006-2-2	541.61	0.00	541.61				
		63504008-2-2	26.00	0.00	26.00				
		63504009-2-2	1,028.64	0.00	1,028.64				
		63504011-2-2	33.44	0.00	33.44				
		63504013-2-2	230.60	0.00	230.60				
		TOTAL	4,323.88	0.00	4,323.88				
1940	STANDBY SYSTEMS, INC.	01220110	280.50	0.00	280.50	280.50	AP*193591		02/25/22
		TOTAL	280.50	0.00	280.50				
13682	STAPLES BUSINESS CREDIT	7349644285-0	38.58	0.00	38.58	38.58	AP*193592		02/25/22
		TOTAL	38.58	0.00	38.58				
9520	STONE'S OFFICE EQUIPMENT	156029	539.79	0.00	539.79	539.79	AP*193593		02/25/22
		TOTAL	539.79	0.00	539.79				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:02/01/2022 TO:02/28/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8015	STRYKER SALES CORPORATION	3667286M	8,157.60	0.00	8,157.60	8,157.60	AP*193594		02/25/22
		TOTAL	8,157.60	0.00	8,157.60				
6722	SYDNOR HYDRO INC.	47012.1	4,760.00	0.00	4,760.00	4,760.00	AP*193595		02/25/22
		TOTAL	4,760.00	0.00	4,760.00				
13107	T-MOBILE	T-MOBILE.FEB	361.20	0.00	361.20	361.20	AP*193596		02/25/22
		TOTAL	361.20	0.00	361.20				
999998	TREASURER OF VIRGINIA	?	45.00	0.00	45.00	45.00	AP*193597		02/25/22
		TOTAL	45.00	0.00	45.00				
13396	V.A.A.O.	160	35.00	0.00	35.00	70.00	AP*193598		02/25/22
		ACCT-105	35.00	0.00	35.00				
		TOTAL	70.00	0.00	70.00				
6870	VIRGINIA LAWYERS WEEKLY	4884552	449.00	0.00	449.00	449.00	AP*193599		02/25/22
		TOTAL	449.00	0.00	449.00				
11181	WELLS FARGO FINANCIAL LEASI	5018861871	87.86	0.00	87.86	87.86	AP*193600		02/25/22
		TOTAL	87.86	0.00	87.86				
4828	WIRT D. NEWTON	66-2022	411.75	0.00	411.75	411.75	AP*193601		02/25/22
		TOTAL	411.75	0.00	411.75				
7755	WITMER PUBLIC SAFETY	2186220	5,946.22	0.00	5,946.22	5,946.22	AP*193602		02/25/22
		TOTAL	5,946.22	0.00	5,946.22				

TOTALS

1,030,136.95