

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7325	RICHMOND OXYGEN CO.	381194,38167	602.00	0.00	602.00	-602.00	AP*193482*V	VOID	03/24/22
		TOTAL	602.00	0.00	602.00				
10688	A&B CLEANING SERVICE, INC.	34880	6,906.00	0.00	6,906.00	6,906.00	AP*193603		03/01/22
		TOTAL	6,906.00	0.00	6,906.00				
9183	AIR, WATER & SOIL LABORATOR	V20007734	40.00	0.00	40.00	179.80	AP*193604		03/01/22
		V21009237	139.80	0.00	139.80				
		TOTAL	179.80	0.00	179.80				
000020	ALEXANDER, NANCY N.	202203	108.00	0.00	108.00	108.00	AP*193605		03/01/22
		TOTAL	108.00	0.00	108.00				
11931	ALTAIRIS TECHNOLOGY PARTNER	57022022	3,007.00	0.00	3,007.00	3,007.00	AP*193606		03/01/22
		TOTAL	3,007.00	0.00	3,007.00				
12275	ANTHEM HEALTH PLANS OF VIRG	888840498102	2,900.62	0.00	2,900.62	2,900.62	AP*193607		03/01/22
		TOTAL	2,900.62	0.00	2,900.62				
45	BLANKENSHIP, SUSAN M.	202203	104.00	0.00	104.00	104.00	AP*193608		03/01/22
		TOTAL	104.00	0.00	104.00				
13711	BROME SPECIALTY CO INC	7710241	2,742.05	0.00	2,742.05	2,742.05	AP*193609		03/01/22
		TOTAL	2,742.05	0.00	2,742.05				
7838	BROUGHTON, THOMAS B. JR.	202203	92.00	0.00	92.00	92.00	AP*193610		03/01/22
		TOTAL	92.00	0.00	92.00				
6240	DIAMOND SPRINGS WATER, INC	0002274410	30.36	0.00	30.36	30.36	AP*193611		03/01/22
		TOTAL	30.36	0.00	30.36				
8787	DMV RECEIPTING CENTER	202203100431	75.00	0.00	75.00	75.00	AP*193612		03/01/22
		TOTAL	75.00	0.00	75.00				
860	DOMINION ENERGY VIRGINIA	411.45	411.45	0.00	411.45	448.49	AP*193613		03/01/22
		800937057100	37.04	0.00	37.04				
		TOTAL	448.49	0.00	448.49				
9583	DRAGON FIRE DISTRIBUTION	40555	600.00	0.00	600.00	600.00	AP*193614		03/01/22
		TOTAL	600.00	0.00	600.00				
9093	FARMVILLE WHOLESAL	734007	20.20	0.00	20.20	20.20	AP*193615		03/01/22
		TOTAL	20.20	0.00	20.20				
1380	FORD, SUSAN P.	202203	104.00	0.00	104.00	104.00	AP*193616		03/01/22
		TOTAL	104.00	0.00	104.00				
11149	HERTLESS BROTHERS ROOFING,	16242	225.00	0.00	225.00	225.00	AP*193617		03/01/22
		TOTAL	225.00	0.00	225.00				
13529	CARY OR CHRISTOPHER MARTIN	202203	714.00	0.00	714.00	714.00	AP*193618		03/01/22
		TOTAL	714.00	0.00	714.00				

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13176	MIDWEST TAPE, LLC	501689023	22.49	0.00	22.49	178.43	AP*193619		03/01/22
		501727855	155.94	0.00	155.94				
		TOTAL	178.43	0.00	178.43				
10924	MITCHELL PEST	165598	105.00	0.00	105.00	255.00	AP*193620		03/01/22
		165685	150.00	0.00	150.00				
		TOTAL	255.00	0.00	255.00				
4812	OLD BUCKINGHAM RD PROPERTIE	202203	1,200.00	0.00	1,200.00	1,200.00	AP*193621		03/01/22
		TOTAL	1,200.00	0.00	1,200.00				
9638	POE, INEZ L	202203	120.00	0.00	120.00	120.00	AP*193622		03/01/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202203	88.00	0.00	88.00	88.00	AP*193623		03/01/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202203	120.00	0.00	120.00	120.00	AP*193624		03/01/22
		TOTAL	120.00	0.00	120.00				
8294	POWHATAN COUNTY PUBLIC SCHO	202203	718.00	0.00	718.00	718.00	AP*193625		03/01/22
		TOTAL	718.00	0.00	718.00				
12064	POWHATAN COUNTY TREASURER	PCPU.2.28.22	122.52	0.00	122.52	122.52	AP*193626		03/01/22
		TOTAL	122.52	0.00	122.52				
1940	STANDBY SYSTEMS, INC.	02220219	434.50	0.00	434.50	548.50	AP*193627		03/01/22
		02220216	114.00	0.00	114.00				
		TOTAL	548.50	0.00	548.50				
6569	STICKELS, RANDAL LEE	202203	72.00	0.00	72.00	72.00	AP*193628		03/01/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202203	68.00	0.00	68.00	68.00	AP*193629		03/01/22
		TOTAL	68.00	0.00	68.00				
8346	SYCOM TECHNOLOGIES	AT70725	875.00	0.00	875.00	875.00	AP*193630		03/01/22
		TOTAL	875.00	0.00	875.00				
7843	TENCARVA MACHINERY CO.	934097	7,543.00	0.00	7,543.00	7,543.00	AP*193631		03/01/22
		TOTAL	7,543.00	0.00	7,543.00				
13379	TREASURER, CHESTERFIELD COU	2015393-2-22	37,164.75	0.00	37,164.75	37,164.75	AP*193632		03/01/22
		TOTAL	37,164.75	0.00	37,164.75				
13459	VERIZON	9898554650	7,278.93	0.00	7,278.93	7,278.93	AP*193633		03/01/22
		TOTAL	7,278.93	0.00	7,278.93				
13639	VERIZON	650492532000	74.03	0.00	74.03	74.03	AP*193634		03/01/22
		TOTAL	74.03	0.00	74.03				
9304	VIRGINIA BUSINESS SYSTEMS	3280934	228.35	0.00	228.35	228.35	AP*193635		03/01/22
		TOTAL	228.35	0.00	228.35				

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8083	WELDON COOPER CENTER FOR	#1497	100.00	0.00	100.00	250.00	AP*193636		03/01/22
		#4264	75.00	0.00	75.00				
		#5320	75.00	0.00	75.00				
		TOTAL	250.00	0.00	250.00				
7755	WITMER PUBLIC SAFETY	E2153908	140.00	0.00	140.00	140.00	AP*193637		03/01/22
		TOTAL	140.00	0.00	140.00				
2080	WOODCOCK, LYNN T.	202203	108.00	0.00	108.00	108.00	AP*193638		03/01/22
		TOTAL	108.00	0.00	108.00				
6175	ADAMS OIL COMPANY, INC.	52538,52671	200.15	0.00	200.15	200.15	AP*193639		03/09/22
		TOTAL	200.15	0.00	200.15				
11434	AGA JANITORIAL SOLUTIONS, L	00125	772.00	0.00	772.00	772.00	AP*193640		03/09/22
		TOTAL	772.00	0.00	772.00				
12849	AQUA VIRGINIA	0574634-2-22	45.27	0.00	45.27	45.27	AP*193641		03/09/22
		TOTAL	45.27	0.00	45.27				
4811	ARDILA-MCCARTER, ANNA MARIA	002	550.00	0.00	550.00	550.00	AP*193642		03/09/22
		TOTAL	550.00	0.00	550.00				
12572	AT&T MOBILITY	226202202202	5.00	0.00	5.00	5.00	AP*193643		03/09/22
		TOTAL	5.00	0.00	5.00				
7941	BAKER & TAYLOR	B&T.75024793	68.94	0.00	68.94	2,537.61	AP*193644		03/09/22
		B&T.L2114913	2,468.67	0.00	2,468.67				
		TOTAL	2,537.61	0.00	2,537.61				
13130	BALL OFFICE PRODUCTS, LLC	0504995-001	14,771.70	0.00	14,771.70	14,771.70	AP*193645		03/09/22
		TOTAL	14,771.70	0.00	14,771.70				
6655	BLOSSMAN GAS COMPANIES, INC	16369603	154.31	0.00	154.31	4,094.08	AP*193646		03/09/22
		19640210	631.06	0.00	631.06				
		19764853	3,308.71	0.00	3,308.71				
		TOTAL	4,094.08	0.00	4,094.08				
7296	BOUND TREE MEDICAL, LLC	84414542	293.76	0.00	293.76	293.76	AP*193647		03/09/22
		TOTAL	293.76	0.00	293.76				
13711	BRAME SPECIALTY CO INC	7712507	295.35	0.00	295.35	295.35	AP*193648		03/09/22
		TOTAL	295.35	0.00	295.35				
9876	BSN SPORTS, LLC	915632947	5,105.09	0.00	5,105.09	5,105.09	AP*193649		03/09/22
		TOTAL	5,105.09	0.00	5,105.09				
540	CENTRAL VIRGINIA WASTE MANA	27508	724.41	0.00	724.41	724.41	AP*193650		03/09/22
		TOTAL	724.41	0.00	724.41				
6965	CINTAS CORPORATION	4110862429	91.22	0.00	91.22	182.44	AP*193651		03/09/22
		4111554184	91.22	0.00	91.22				

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		TOTAL	182.44	0.00	182.44				
7341	CLAWS & PAWS ANIMAL CARE	020122	1,526.09	0.00	1,526.09	1,616.09	AP*193652		03/09/22
		112423	90.00	0.00	90.00				
		TOTAL	1,616.09	0.00	1,616.09				
11996	CLERK OF CIRCUIT COURT	TDC#60008461	200.00	0.00	200.00	400.00	AP*193653		03/09/22
		TDC#60008461	200.00	0.00	200.00				
		TOTAL	400.00	0.00	400.00				
10857	CMG IMPRESSIONS, INC.	5163	248.30	0.00	248.30	248.30	AP*193654		03/09/22
		TOTAL	248.30	0.00	248.30				
11861	COMMUNITY LIFE CHURCH	FEB22	10,000.00	0.00	10,000.00	10,000.00	AP*193655		03/09/22
		TOTAL	10,000.00	0.00	10,000.00				
7294	CUMBERLAND FARM & AUTO PART	112074	29.36	0.00	29.36	29.36	AP*193656		03/09/22
		TOTAL	29.36	0.00	29.36				
10079	DEAL & LACHENEY P.C.	5091	11,166.66	0.00	11,166.66	11,166.66	AP*193657		03/09/22
		TOTAL	11,166.66	0.00	11,166.66				
6240	DIAMOND SPRINGS WATER, INC	0002316037	40.95	0.00	40.95	84.46	AP*193658		03/09/22
		0002327474	11.95	0.00	11.95				
		011342-02-22	31.56	0.00	31.56				
		TOTAL	84.46	0.00	84.46				
860	DOMINION ENERGY VIRGINIA	03022022	279.83	0.00	279.83	1,302.93	AP*193659		03/09/22
		2613832712MA	288.47	0.00	288.47				
		920622775403	734.63	0.00	734.63				
		TOTAL	1,302.93	0.00	1,302.93				
10925	DUNBAR MILBY WILLIAMS	00000083214	1,980.00	0.00	1,980.00	1,980.00	AP*193660		03/09/22
		TOTAL	1,980.00	0.00	1,980.00				
1910	DUNN GAS COMPANY	75629	2,816.48	0.00	2,816.48	2,816.48	AP*193661		03/09/22
		TOTAL	2,816.48	0.00	2,816.48				
1500	ELK HILL FARM INC.	RCLAYFEB22	11,112.72	0.00	11,112.72	11,112.72	AP*193662		03/09/22
		TOTAL	11,112.72	0.00	11,112.72				
9639	EMS MANAGEMENT & CONSULTANT	560	47,904.00	0.00	47,904.00	47,904.00	AP*193663		03/09/22
		TOTAL	47,904.00	0.00	47,904.00				
6074	EVIDENT, INC.	188600A	207.20	0.00	207.20	207.20	AP*193664		03/09/22
		TOTAL	207.20	0.00	207.20				
8336	FERGUSON ENTERPRISES INC.	8916892	78.91	0.00	78.91	78.91	AP*193665		03/09/22
		TOTAL	78.91	0.00	78.91				
4833	FIFTH ASSET INC. DBA DEBTBO	DB1020675	9,750.00	0.00	9,750.00	9,750.00	AP*193666		03/09/22
		TOTAL	9,750.00	0.00	9,750.00				

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338	FIRE PROTECTION EQUIP. CO	00079864	27.50	0.00	27.50	226.85	AP*193667		03/09/22
		000993912	199.35	0.00	199.35				
		TOTAL	226.85	0.00	226.85				
6606	FLATROCK GLASS & DOOR INC	21407	250.00	0.00	250.00	250.00	AP*193668		03/09/22
		TOTAL	250.00	0.00	250.00				
13458	FOUNDATION BUILDING MATERIA	20756484-00	240.82	0.00	240.82	240.82	AP*193669		03/09/22
		TOTAL	240.82	0.00	240.82				
4659	FRAYSER, CODY	0004	900.00	0.00	900.00	900.00	AP*193670		03/09/22
		TOTAL	900.00	0.00	900.00				
12905	GALLS, LLC	020402504	31.39	0.00	31.39	318.99	AP*193671		03/09/22
		020454427	176.98	0.00	176.98				
		020455486	110.62	0.00	110.62				
		TOTAL	318.99	0.00	318.99				
7554	GORDON,DODSON,GORDON AND RO	8885987	120.00	0.00	120.00	120.00	AP*193672		03/09/22
		TOTAL	120.00	0.00	120.00				
8006	GRACRE	22-02.11POW	500.00	0.00	500.00	500.00	AP*193673		03/09/22
		TOTAL	500.00	0.00	500.00				
6763	GREENBERG AND ASSOCIATES, L	3041	1,000.00	0.00	1,000.00	1,350.00	AP*193674		03/09/22
		3046022022	350.00	0.00	350.00				
		TOTAL	1,350.00	0.00	1,350.00				
5075	GREENE, FLOYD, JR.	43022022	210.00	0.00	210.00	210.00	AP*193675		03/09/22
		TOTAL	210.00	0.00	210.00				
12508	HEALTH EQUITY INC	8HSP703	176.00	0.00	176.00	516.00	AP*193676		03/09/22
		CALAFCONT	340.00	0.00	340.00				
		TOTAL	516.00	0.00	516.00				
13549	HOSTED BACKBONE, LLC	HB17-9678	2,175.00	0.00	2,175.00	2,175.00	AP*193677		03/09/22
		TOTAL	2,175.00	0.00	2,175.00				
13802	KEYSTONE INFORMATION SYSTEM	208302	2,500.00	0.00	2,500.00	8,875.00	AP*193678		03/09/22
		208303	3,080.00	0.00	3,080.00				
		208304	2,800.00	0.00	2,800.00				
		208305	495.00	0.00	495.00				
		TOTAL	8,875.00	0.00	8,875.00				
4834	LARSEN, DEBORAH	21-1388265	54.00	0.00	54.00	54.00	AP*193679		03/09/22
		TOTAL	54.00	0.00	54.00				
166	LUCK STONE CORP.	10101.02	192.24	0.00	192.24	192.24	AP*193680		03/09/22
		TOTAL	192.24	0.00	192.24				
11354	MATTHEW BENDER & CO, INC.	0099567413	388.16	0.00	388.16	388.16	AP*193681		03/09/22
		TOTAL	388.16	0.00	388.16				

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11840	MCI COMM SERVICE	2DG98147MAR2	33.68	0.00	33.68	33.68	AP*193682		03/09/22
		TOTAL	33.68	0.00	33.68				
9666	MID-ATLANTIC CONTROLS	30978	19,768.00	0.00	19,768.00	20,668.00	AP*193683		03/09/22
		31088	900.00	0.00	900.00				
		TOTAL	20,668.00	0.00	20,668.00				
13176	MIDWEST TAPE, LLC	501314047	163.41	0.00	163.41	163.41	AP*193684		03/09/22
		TOTAL	163.41	0.00	163.41				
10963	MUSCO SPORTS LIGHTING,LLC	361003	332,594.00	0.00	332,594.00	332,594.00	AP*193685		03/09/22
		TOTAL	332,594.00	0.00	332,594.00				
7422	NACO	202107844	460.00	0.00	460.00	460.00	AP*193686		03/09/22
		TOTAL	460.00	0.00	460.00				
10436	OLD DOMINION TREE COMPANY	02282022	1,200.00	0.00	1,200.00	1,200.00	AP*193687		03/09/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	01369DA22070	85.00	0.00	85.00	86.00	AP*193688		03/09/22
		MR0136922072	1.00	0.00	1.00				
		TOTAL	86.00	0.00	86.00				
1250	POWHATAN AUTO & TRACTOR PAR	674189	4.00	0.00	4.00	45.86	AP*193689		03/09/22
		675311	41.86	0.00	41.86				
		TOTAL	45.86	0.00	45.86				
12955	POWHATAN COUNTY PUBLIC SCHO	156	30.42	0.00	30.42	22,517.47	AP*193690		03/09/22
		JAN22-156	22,487.05	0.00	22,487.05				
		TOTAL	22,517.47	0.00	22,517.47				
12064	POWHATAN COUNTY TREASURER	01242022	189.17	0.00	189.17	1,993.54	AP*193691		03/09/22
		17309594-2-2	367.83	0.00	367.83				
		173114113-2-	765.33	0.00	765.33				
		173164150-2-	144.22	0.00	144.22				
		173166152-2-	110.06	0.00	110.06				
		173168-1-22	217.02	0.00	217.02				
		173178162-2-	36.57	0.00	36.57				
		173210193-2-	163.34	0.00	163.34				
		TOTAL	1,993.54	0.00	1,993.54				
9518	QUARLES PETROLEUM, INC.	CT-1489376	266.53	0.00	266.53	266.53	AP*193692		03/09/22
		TOTAL	266.53	0.00	266.53				
620	R.C. GOODWYN & SONS,INC	0997463	16.76	0.00	16.76	794.99	AP*193693		03/09/22
		0998015	7.16	0.00	7.16				
		0998185	20.97	0.00	20.97				
		0999845	750.10	0.00	750.10				
		TOTAL	794.99	0.00	794.99				
6579	RICHMOND ALARM	588610.	560.00	0.00	560.00	560.00	AP*193694		03/09/22
		TOTAL	560.00	0.00	560.00				

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7325	RICHMOND OXYGEN CO.	383309,38331	718.00	0.00	718.00	1,038.50	AP*193695		03/09/22
		384907	320.50	0.00	320.50				
		TOTAL	1,038.50	0.00	1,038.50				
7062	RUTHERFORD JANITOR SUPPLY	1244233	381.00	0.00	381.00	575.10	AP*193696		03/09/22
		1244542	103.80	0.00	103.80				
		1244543.	72.30	0.00	72.30				
		1244546	18.00	0.00	18.00				
		TOTAL	575.10	0.00	575.10				
13682	STAPLES BUSINESS CREDIT	7349538777-0	0.79	0.00	0.79	997.08	AP*193697		03/09/22
		7349644285-0	34.99	0.00	34.99				
		7349685496-0	15.99	0.00	15.99				
		7350269254-0	50.77	0.00	50.77				
		7350441299-0	35.80	0.00	35.80				
		7350561094-0	35.92	0.00	35.92				
		7350850921-0	41.89	0.00	41.89				
		7350880123-0	535.97	0.00	535.97				
		7351272018-0	190.80	0.00	190.80				
		7351304790-0	66.38	0.00	66.38				
		7349819786-1	-12.22	0.00	-12.22				
		TOTAL	997.08	0.00	997.08				
12908	SWANK MOVIE LICENSING USA	3156128	608.00	0.00	608.00	608.00	AP*193698		03/09/22
		TOTAL	608.00	0.00	608.00				
8346	SYCOM TECHNOLOGIES	AT70692	753.41	0.00	753.41	753.41	AP*193699		03/09/22
		TOTAL	753.41	0.00	753.41				
12214	TARGETSOLUTIONS LEARNING	INV43459	1,261.00	0.00	1,261.00	1,261.00	AP*193700		03/09/22
		TOTAL	1,261.00	0.00	1,261.00				
7450	THOMSON REUTERS - WEST PAYM	845953453	138.68	0.00	138.68	138.68	AP*193701		03/09/22
		TOTAL	138.68	0.00	138.68				
9574	UNIQUE MANAGEMENT SERVICES	6098519	50.00	0.00	50.00	50.00	AP*193702		03/09/22
		TOTAL	50.00	0.00	50.00				
6721	UNIVERSITY OF VIRGINIA	50910	20.00	0.00	20.00	60.00	AP*193703		03/09/22
		51120	20.00	0.00	20.00				
		51121	20.00	0.00	20.00				
		TOTAL	60.00	0.00	60.00				
13390	VERIZON	9900275695	2,275.73	0.00	2,275.73	2,275.73	AP*193704		03/09/22
		TOTAL	2,275.73	0.00	2,275.73				
13639	VERIZON	850481552000	53.45	0.00	53.45	197.38	AP*193705		03/09/22
		921422421FEB	92.00	0.00	92.00				
		VERIZON/FAX.	51.93	0.00	51.93				
		TOTAL	197.38	0.00	197.38				
11187	VERIZON BUSINESS	63699788	63.18	0.00	63.18	63.18	AP*193706		03/09/22
		TOTAL	63.18	0.00	63.18				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6870	VIRGINIA LAWYERS WEEKLY	5802473-B2	399.00	0.00	399.00	399.00	AP*193707		03/09/22
		TOTAL	399.00	0.00	399.00				
12845	WARD, MATTHEW CHANNING	06540	55.69	0.00	55.69	55.69	AP*193708		03/09/22
		TOTAL	55.69	0.00	55.69				
11181	WELLS FARGO FINANCIAL LEASI	5019004071	2,593.90	0.00	2,593.90	2,593.90	AP*193709		03/09/22
		TOTAL	2,593.90	0.00	2,593.90				
12063	WINDSTREAM	012272474MAR	795.85	0.00	795.85	795.85	AP*193710		03/09/22
		TOTAL	795.85	0.00	795.85				
7755	WITMER PUBLIC SAFETY	E2154469	169.59	0.00	169.59	169.59	AP*193711		03/09/22
		TOTAL	169.59	0.00	169.59				
1890	X-ZACT	7055	445.00	0.00	445.00	445.00	AP*193712		03/09/22
		TOTAL	445.00	0.00	445.00				
6382	AMOS & AMOS, PLLC	9181797	120.00	0.00	120.00	240.00	AP*193713		03/17/22
		9181798	120.00	0.00	120.00				
		TOTAL	240.00	0.00	240.00				
12849	AQUA VIRGINIA	AQUAVA.3.8.2	75.31	0.00	75.31	75.31	AP*193714		03/17/22
		TOTAL	75.31	0.00	75.31				
11585	ATLANTIC TACTICAL, INC.	SI-10650334	5,203.53	0.00	5,203.53	5,203.53	AP*193715		03/17/22
		TOTAL	5,203.53	0.00	5,203.53				
9599	AYERS, NANCY VAN HUIZEN	02.2022	774.33	0.00	774.33	774.33	AP*193716		03/17/22
		TOTAL	774.33	0.00	774.33				
8668	BANK OF AMERICA	2154-FEB22	2,435.10	0.00	2,435.10	31,259.22	AP*193717		03/17/22
		2542-FEB22	4,508.04	0.00	4,508.04				
		2973-FEB22	0.99	0.00	0.99				
		3118-FEB22	1,659.41	0.00	1,659.41				
		3212-FEB22	63.39	0.00	63.39				
		3577-FEB22	46.15	0.00	46.15				
		4596-FEB22	6,756.25	0.00	6,756.25				
		4821-FEB22	4,652.57	0.00	4,652.57				
		4863-FEB22	1,212.45	0.00	1,212.45				
		5170-FEB22	42.95	0.00	42.95				
		5680-FEB22	874.86	0.00	874.86				
		7130-FEB22	275.00	0.00	275.00				
		7170-FEB22	19.95	0.00	19.95				
		7196-FEB22	244.44	0.00	244.44				
		7279-FEB22	325.00	0.00	325.00				
		7374-FEB22	2,444.75	0.00	2,444.75				
		8775-FEB22	10.16	0.00	10.16				
		8811-FEB22	352.04	0.00	352.04				
		9051-FEB22	1,274.55	0.00	1,274.55				
		9212-FEB22	452.04	0.00	452.04				
		9563-FEB22	1,011.56	0.00	1,011.56				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		9856-FEB22	2,597.57	0.00	2,597.57				
		TOTAL	31,259.22	0.00	31,259.22				
9454	BANKERS INSURANCE, LLC	63064	2,448.00	0.00	2,448.00	2,448.00	AP*193718		03/17/22
		TOTAL	2,448.00	0.00	2,448.00				
4836	BILLYS POOL SERVICE LLC	10-2022	189.75	0.00	189.75	189.75	AP*193719		03/17/22
		TOTAL	189.75	0.00	189.75				
6655	BLOSSMAN GAS COMPANIES, INC	19871071	12.00	0.00	12.00	12.00	AP*193720		03/17/22
		TOTAL	12.00	0.00	12.00				
7296	BOUND TREE MEDICAL, LLC	84425839	323.16	0.00	323.16	323.16	AP*193721		03/17/22
		TOTAL	323.16	0.00	323.16				
11439	BUSINESS CARD	0168-FEB22	668.65	0.00	668.65	668.65	AP*193722		03/17/22
		TOTAL	668.65	0.00	668.65				
11610	BUSINESS CARD	5719-FEB22	1,814.20	0.00	1,814.20	1,814.20	AP*193723		03/17/22
		TOTAL	1,814.20	0.00	1,814.20				
11611	BUSINESS CARD	3423-FEB22	296.96	0.00	296.96	296.96	AP*193724		03/17/22
		TOTAL	296.96	0.00	296.96				
12919	BUSINESS CARD	6145-FEB22	391.12	0.00	391.12	391.12	AP*193725		03/17/22
		TOTAL	391.12	0.00	391.12				
4752	BUSINESS CARD	9796-FEB22	380.01	0.00	380.01	380.01	AP*193726		03/17/22
		TOTAL	380.01	0.00	380.01				
8686	C.W. WILLIAMS & CO., INC.	642684	2,943.91	0.00	2,943.91	2,943.91	AP*193727		03/17/22
		TOTAL	2,943.91	0.00	2,943.91				
11996	CLERK OF CIRCUIT COURT	TDC#60008461	200.00	0.00	200.00	200.00	AP*193728		03/17/22
		TOTAL	200.00	0.00	200.00				
11751	COMPASS MD	489	2,455.00	0.00	2,455.00	3,813.50	AP*193729		03/17/22
		490	879.00	0.00	879.00				
		490(2)	479.50	0.00	479.50				
		TOTAL	3,813.50	0.00	3,813.50				
12813	CORCORAN, JAMES C.	0047	75.00	0.00	75.00	75.00	AP*193730		03/17/22
		TOTAL	75.00	0.00	75.00				
13674	CROWN ATLANTIC COMPANY LLC	375303150420	2,249.11	0.00	2,249.11	2,249.11	AP*193731		03/17/22
		TOTAL	2,249.11	0.00	2,249.11				
6	DELL MARKETING L.P.	10561185790	49,730.00	0.00	49,730.00	49,730.00	AP*193732		03/17/22
		TOTAL	49,730.00	0.00	49,730.00				
8787	DMV RECEIPTING CENTER	202205900514	225.00	0.00	225.00	225.00	AP*193733		03/17/22
		TOTAL	225.00	0.00	225.00				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
860	DOMINION ENERGY VIRGINIA	2613832712MA	181.98	0.00	181.98	1,010.91	AP*193734		03/17/22
		325444024503	232.85	0.00	232.85				
		466478330703	252.46	0.00	252.46				
		508065449303	210.79	0.00	210.79				
		621178981003	132.83	0.00	132.83				
		TOTAL	1,010.91	0.00	1,010.91				
13215	EASTER, ROY E.	0049	768.00	0.00	768.00	768.00	AP*193735		03/17/22
		TOTAL	768.00	0.00	768.00				
11224	ELECTRONIC SYSTEMS, INC.	IN2100678	1,045.63	0.00	1,045.63	1,045.63	AP*193736		03/17/22
		TOTAL	1,045.63	0.00	1,045.63				
6074	EVIDENT, INC.	188600B	91.75	0.00	91.75	91.75	AP*193737		03/17/22
		TOTAL	91.75	0.00	91.75				
6666	FINE CREEK FIRE DEPT	0048	1,249.80	0.00	1,249.80	1,249.80	AP*193738		03/17/22
		TOTAL	1,249.80	0.00	1,249.80				
8518	FLANNAGAN, FRANKLIN L.	02.2022	1,548.66	0.00	1,548.66	1,548.66	AP*193739		03/17/22
		TOTAL	1,548.66	0.00	1,548.66				
12905	GALLS, LLC	020550956	170.29	0.00	170.29	170.29	AP*193740		03/17/22
		TOTAL	170.29	0.00	170.29				
13290	GLOBAL SIGNAL ACQUISITIONS	374890560420	1,060.90	0.00	1,060.90	1,060.90	AP*193741		03/17/22
		TOTAL	1,060.90	0.00	1,060.90				
8538	GOODMAN, JOSEPHINE L.	02.2022	774.33	0.00	774.33	774.33	AP*193742		03/17/22
		TOTAL	774.33	0.00	774.33				
9419	GOV DEALS	3827-022022	5.00	0.00	5.00	5.00	AP*193743		03/17/22
		TOTAL	5.00	0.00	5.00				
12906	INTERACTIVE SCIENCES, INC.	2022-11828-1	498.48	0.00	498.48	498.48	AP*193744		03/17/22
		TOTAL	498.48	0.00	498.48				
13295	J.D.POWER	INVUS108374	4,957.29	0.00	4,957.29	4,957.29	AP*193745		03/17/22
		TOTAL	4,957.29	0.00	4,957.29				
4704	JOHNSON CONTROL FIRE PROTEC	88375326	1,297.22	0.00	1,297.22	1,297.22	AP*193746		03/17/22
		TOTAL	1,297.22	0.00	1,297.22				
13802	KEYSTONE INFORMATION SYSTEM	208322	1,467.00	0.00	1,467.00	1,467.00	AP*193747		03/17/22
		TOTAL	1,467.00	0.00	1,467.00				
7981	LANGUAGE LINE SERVICES	10469324	43.20	0.00	43.20	43.20	AP*193748		03/17/22
		TOTAL	43.20	0.00	43.20				
4835	LIFE-ASSIST, INC	1182210	102.77	0.00	102.77	222.03	AP*193749		03/17/22
		1182542	0.76	0.00	0.76				
		1183967	118.50	0.00	118.50				
		TOTAL	222.03	0.00	222.03				

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4837	MCANELLY CONSTRUCTION	10-2022E	7.00	0.00	7.00	7.00	AP*193750		03/17/22
		TOTAL	7.00	0.00	7.00				
13176	MIDWEST TAPE, LLC	501782213	40.48	0.00	40.48	40.48	AP*193751		03/17/22
		TOTAL	40.48	0.00	40.48				
12274	MITEL CLOUD SERVICES, INC	39180214	39.80	0.00	39.80	39.80	AP*193752		03/17/22
		TOTAL	39.80	0.00	39.80				
7297	NAFECO, INC.	1131608	92.07	0.00	92.07	92.07	AP*193753		03/17/22
		TOTAL	92.07	0.00	92.07				
9281	OVERDRIVE, INC.	CD0136922085	450.00	0.00	450.00	450.00	AP*193754		03/17/22
		TOTAL	450.00	0.00	450.00				
375	PIEDMONT REGIONAL JAIL	3846	38,006.00	0.00	38,006.00	38,006.00	AP*193755		03/17/22
		TOTAL	38,006.00	0.00	38,006.00				
9153	PITNEY BOWES GLOBAL	3315251946	150.00	0.00	150.00	150.00	AP*193756		03/17/22
		TOTAL	150.00	0.00	150.00				
780	QUILL CORPORATION	23040071	390.76	0.00	390.76	390.76	AP*193757		03/17/22
		TOTAL	390.76	0.00	390.76				
13979	READ'S UNIFORMS, LLC	112630-99	87.88	0.00	87.88	87.88	AP*193758		03/17/22
		TOTAL	87.88	0.00	87.88				
4749	RICHMOND CLEANING INDUSTRIE	3259841	1,298.50	0.00	1,298.50	1,298.50	AP*193759		03/17/22
		TOTAL	1,298.50	0.00	1,298.50				
12509	RICHMOND SUBURBAN NEWS	3272193FEB20	1,015.26	0.00	1,015.26	1,022.65	AP*193760		03/17/22
		MFC-2108003-	7.39	0.00	7.39				
		TOTAL	1,022.65	0.00	1,022.65				
11522	RIOPEGRE, RODOLFO	03082022	37.79	0.00	37.79	37.79	AP*193761		03/17/22
		TOTAL	37.79	0.00	37.79				
12283	SMARTSITES	145370	1,125.00	0.00	1,125.00	1,125.00	AP*193762		03/17/22
		TOTAL	1,125.00	0.00	1,125.00				
1940	STANDBY SYSTEMS, INC.	02220388	338.62	0.00	338.62	491.62	AP*193763		03/17/22
		02220389	153.00	0.00	153.00				
		TOTAL	491.62	0.00	491.62				
13682	STAPLES BUSINESS CREDIT	7351419439-0	41.95	0.00	41.95	403.36	AP*193764		03/17/22
		7351457745-0	65.71	0.00	65.71				
		7351457745-0	24.49	0.00	24.49				
		7351457745-0	26.99	0.00	26.99				
		7351457745-0	33.14	0.00	33.14				
		7351457745-0	43.49	0.00	43.49				
		7351470928-0	45.06	0.00	45.06				
		7351545936-0	41.15	0.00	41.15				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		7351903579-0	23.52	0.00	23.52				
		7352000992-0	83.46	0.00	83.46				
		7351304790-1	-25.60	0.00	-25.60				
		TOTAL	403.36	0.00	403.36				
13193	WEBSTER BANK - LOAN OPS	1149840APR22	299,937.61	0.00	299,937.61	299,937.61	AP*193765		03/17/22
		TOTAL	299,937.61	0.00	299,937.61				
7397	STONEWALL TECHNOLOGIES, INC	9829	500.00	0.00	500.00	500.00	AP*193766		03/17/22
		TOTAL	500.00	0.00	500.00				
11988	SUMMIT MEDIA LLC	565568-2	99.00	0.00	99.00	99.00	AP*193767		03/17/22
		TOTAL	99.00	0.00	99.00				
8346	SYCOM TECHNOLOGIES	AT71087	2,958.00	0.00	2,958.00	2,958.00	AP*193768		03/17/22
		TOTAL	2,958.00	0.00	2,958.00				
7543	SYDNOR, LEON	0045	576.00	0.00	576.00	576.00	AP*193769		03/17/22
		TOTAL	576.00	0.00	576.00				
13684	TAXING AUTHORITY CONSULTING	0000	3,682.00	0.00	3,682.00	3,682.00	AP*193770		03/17/22
		TOTAL	3,682.00	0.00	3,682.00				
10429	TREASURER OF VIRGINIA	LV202202	3,141.93	0.00	3,141.93	3,141.93	AP*193771		03/17/22
		TOTAL	3,141.93	0.00	3,141.93				
11193	VERIZON	151973795000	1,739.18	0.00	1,739.18	1,739.18	AP*193772		03/17/22
		TOTAL	1,739.18	0.00	1,739.18				
13639	VERIZON	63108448FEB2	679.52	0.00	679.52	1,608.88	AP*193773		03/17/22
		650917654000	869.69	0.00	869.69				
		914891786FEB	59.67	0.00	59.67				
		TOTAL	1,608.88	0.00	1,608.88				
11187	VERIZON BUSINESS	64173662	66.58	0.00	66.58	66.58	AP*193774		03/17/22
		TOTAL	66.58	0.00	66.58				
8083	WELDON COOPER CENTER FOR	51427	80.00	0.00	80.00	160.00	AP*193775		03/17/22
		51428	80.00	0.00	80.00				
		TOTAL	160.00	0.00	160.00				
11698	WESTWOOD PHARMACY	30903	148.09	0.00	148.09	148.09	AP*193776		03/17/22
		TOTAL	148.09	0.00	148.09				
12458	WIMMER, WILLIE	2231	702.25	0.00	702.25	4,591.58	AP*193777		03/17/22
		2232	559.85	0.00	559.85				
		2240	2,693.58	0.00	2,693.58				
		2241	635.90	0.00	635.90				
		TOTAL	4,591.58	0.00	4,591.58				
7755	WITMER PUBLIC SAFETY	INV3037	315.59	0.00	315.59	315.59	AP*193778		03/17/22
		TOTAL	315.59	0.00	315.59				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10565	A. D. DESIGNS	NONE	500.00	0.00	500.00	500.00	AP*193779		03/23/22
		TOTAL	500.00	0.00	500.00				
9183	AIR, WATER & SOIL LABORATOR	V22001229	40.00	0.00	40.00	1,757.40	AP*193780		03/23/22
		V22001246	77.40	0.00	77.40				
		V22001322	111.80	0.00	111.80				
		V22001341	150.20	0.00	150.20				
		V22001532	40.00	0.00	40.00				
		V22001533	40.00	0.00	40.00				
		V22001560	77.40	0.00	77.40				
		V22001577	111.80	0.00	111.80				
		V22001607	56.60	0.00	56.60				
		V22001705	40.00	0.00	40.00				
		V22001821	274.20	0.00	274.20				
		V22001831	362.40	0.00	362.40				
		V22001986	44.20	0.00	44.20				
		V22001987	43.00	0.00	43.00				
		V22001988	43.00	0.00	43.00				
		V22002075	133.60	0.00	133.60				
		V2202086	111.80	0.00	111.80				
		TOTAL	1,757.40	0.00	1,757.40				
7394	ALERT-ALL CORPORATION	222030058	650.00	0.00	650.00	650.00	AP*193781		03/23/22
		TOTAL	650.00	0.00	650.00				
11931	ALTAIRIS TECHNOLOGY PARTNER	58	3,540.50	0.00	3,540.50	3,540.50	AP*193782		03/23/22
		TOTAL	3,540.50	0.00	3,540.50				
13371	AMERICAN PEST MANAGEMENT, I	6969353	164.59	0.00	164.59	164.59	AP*193783		03/23/22
		TOTAL	164.59	0.00	164.59				
12849	AQUA VIRGINIA	0559913-3-22	28.29	0.00	28.29	1,014.01	AP*193784		03/23/22
		0559914-3-22	31.41	0.00	31.41				
		0574622-3-22	58.46	0.00	58.46				
		0575072-3-22	106.26	0.00	106.26				
		0620830-3-22	14.36	0.00	14.36				
		0621132-3-22	202.40	0.00	202.40				
		0621730-3-22	184.95	0.00	184.95				
		0621781-3-22	22.68	0.00	22.68				
		0621784-3-22	42.23	0.00	42.23				
		0621880-3-22	18.31	0.00	18.31				
		1100656-3-22	133.22	0.00	133.22				
		1100657-3-22	151.88	0.00	151.88				
		1401897-3-22	19.56	0.00	19.56				
		TOTAL	1,014.01	0.00	1,014.01				
12178	BAIN, CHRISTOPHER A.	9172403	120.00	0.00	120.00	120.00	AP*193785		03/23/22
		TOTAL	120.00	0.00	120.00				
13420	BEACON ATHLETICS LLC	0544342-IN	209.00	0.00	209.00	209.00	AP*193786		03/23/22
		TOTAL	209.00	0.00	209.00				
6655	BLOSSMAN GAS COMPANIES, INC	19640282	1,062.52	0.00	1,062.52	5,766.05	AP*193787		03/23/22

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		19650951	694.77	0.00	694.77				
		19696822	497.46	0.00	497.46				
		19764756	427.58	0.00	427.58				
		19875955	263.16	0.00	263.16				
		19932853	677.94	0.00	677.94				
		3586440	2,142.62	0.00	2,142.62				
		TOTAL	5,766.05	0.00	5,766.05				
9991	BMS DIRECT	157382	787.08	0.00	787.08	787.08	AP*193788		03/23/22
		TOTAL	787.08	0.00	787.08				
7296	BOUND TREE MEDICAL, LLC	84442369	615.75	0.00	615.75	620.55	AP*193789		03/23/22
		84444485	4.80	0.00	4.80				
		TOTAL	620.55	0.00	620.55				
13210	BRONSON CONTRACTORS LLC	0152022	2,300.00	0.00	2,300.00	15,900.00	AP*193790		03/23/22
		0162022	2,200.00	0.00	2,200.00				
		0172022	5,200.00	0.00	5,200.00				
		0182022	4,400.00	0.00	4,400.00				
		0192022	1,800.00	0.00	1,800.00				
		TOTAL	15,900.00	0.00	15,900.00				
9876	BSN SPORTS, LLC	916024029	941.60	0.00	941.60	1,633.84	AP*193791		03/23/22
		916124727	692.24	0.00	692.24				
		TOTAL	1,633.84	0.00	1,633.84				
13044	BUGGY TOP	012022-015	6,446.00	0.00	6,446.00	6,446.00	AP*193792		03/23/22
		TOTAL	6,446.00	0.00	6,446.00				
11459	CARTER, RAMONA	265563	112.18	0.00	112.18	112.18	AP*193793		03/23/22
		TOTAL	112.18	0.00	112.18				
540	CENTRAL VIRGINIA WASTE MANA	27519	18,933.19	0.00	18,933.19	34,812.92	AP*193794		03/23/22
		27523	397.28	0.00	397.28				
		27546	50.00	0.00	50.00				
		27569	15,432.45	0.00	15,432.45				
		TOTAL	34,812.92	0.00	34,812.92				
6965	CINTAS CORPORATION	4108124119	91.22	0.00	91.22	397.35	AP*193795		03/23/22
		4110183836	83.44	0.00	83.44				
		4112253384	91.22	0.00	91.22				
		4112905196	91.22	0.00	91.22				
		4113589891	40.25	0.00	40.25				
		TOTAL	397.35	0.00	397.35				
12756	COMCAST	COMCAST3.18.	439.80	0.00	439.80	439.80	AP*193796		03/23/22
		TOTAL	439.80	0.00	439.80				
11861	COMMUNITY LIFE CHURCH	MAR2022	10,259.96	0.00	10,259.96	10,259.96	AP*193797		03/23/22
		TOTAL	10,259.96	0.00	10,259.96				
11389	COSTEN FLOORS	CG206917	8,324.00	0.00	8,324.00	9,824.00	AP*193798		03/23/22
		CG206965	1,500.00	0.00	1,500.00				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	9,824.00	0.00	9,824.00				
6240	DIAMOND SPRINGS WATER, INC	0002329211	9.95	0.00	9.95	69.40	AP*193799		03/23/22
		0002332508	11.95	0.00	11.95				
		0002368504	27.96	0.00	27.96				
		003389-2-22	19.54	0.00	19.54				
		TOTAL	69.40	0.00	69.40				
860	DOMINION ENERGY VIRGINIA	0962041034-3	1,406.10	0.00	1,406.10	22,485.01	AP*193800		03/23/22
		0998223150-3	134.25	0.00	134.25				
		1223507334-3	129.59	0.00	129.59				
		1552444950-3	77.12	0.00	77.12				
		1875198911-3	122.85	0.00	122.85				
		2312285006-3	359.67	0.00	359.67				
		2346327501-3	3,705.39	0.00	3,705.39				
		2352270009-3	365.04	0.00	365.04				
		2442170003-3	2,398.41	0.00	2,398.41				
		2462222502-3	3,704.80	0.00	3,704.80				
		2476067034-3	812.03	0.00	812.03				
		2532167505-3	1,173.64	0.00	1,173.64				
		2932352368-3	18.67	0.00	18.67				
		2972120006-3	1,642.84	0.00	1,642.84				
		3085476897-3	229.88	0.00	229.88				
		3245267301-3	36.89	0.00	36.89				
		3496131156-3	7.00	0.00	7.00				
		3853612319-3	37.95	0.00	37.95				
		4472351701-3	45.74	0.00	45.74				
		4691491015-3	6.59	0.00	6.59				
		540074811-3-	47.35	0.00	47.35				
		5420366014-3	22.98	0.00	22.98				
		6024003557-3	20.20	0.00	20.20				
		6656300552-3	414.39	0.00	414.39				
		7765134072-3	114.39	0.00	114.39				
		7897055856-3	3,123.19	0.00	3,123.19				
		8971069334-3	14.39	0.00	14.39				
		9052426195-3	170.55	0.00	170.55				
		9750120975-3	2,143.12	0.00	2,143.12				
		TOTAL	22,485.01	0.00	22,485.01				
7147	DRAPER ADEN ASSOCIATES, INC	222010430	900.00	0.00	900.00	900.00	AP*193801		03/23/22
		TOTAL	900.00	0.00	900.00				
6842	EAGLE FIRE INC.	IN00024087	1,978.00	0.00	1,978.00	1,978.00	AP*193802		03/23/22
		TOTAL	1,978.00	0.00	1,978.00				
9093	FARMVILLE WHOLESALE ELECTRI	734960	0.96	0.00	0.96	761.71	AP*193803		03/23/22
		735349	581.12	0.00	581.12				
		735644	93.86	0.00	93.86				
		735646	49.12	0.00	49.12				
		735795	36.65	0.00	36.65				
		TOTAL	761.71	0.00	761.71				
8336	FERGUSON ENTERPRISES INC.	2236009	5,585.13	0.00	5,585.13	5,585.13	AP*193804		03/23/22

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	5,585.13	0.00	5,585.13				
12905	GALLS, LLC	020579930	226.24	0.00	226.24	2,236.15	AP*193805		03/23/22
		020646273	270.09	0.00	270.09				
		020646274	161.84	0.00	161.84				
		020646275	149.06	0.00	149.06				
		020646276	149.06	0.00	149.06				
		020646279	266.58	0.00	266.58				
		020646280	264.96	0.00	264.96				
		020646281	210.41	0.00	210.41				
		020646282	268.92	0.00	268.92				
		020646283	268.99	0.00	268.99				
		TOTAL	2,236.15	0.00	2,236.15				
7620	GILLESPIE, CYNTHIA T.	100	1,100.00	0.00	1,100.00	1,100.00	AP*193806		03/23/22
		TOTAL	1,100.00	0.00	1,100.00				
4786	GOLDEN EAGLE PROPERTY SOLUT	203	1,505.25	0.00	1,505.25	1,505.25	AP*193807		03/23/22
		TOTAL	1,505.25	0.00	1,505.25				
6013	GRAINGER	14.51	14.51	0.00	14.51	97.54	AP*193808		03/23/22
		9226254986	19.54	0.00	19.54				
		9230082498	47.34	0.00	47.34				
		9230405236	16.15	0.00	16.15				
		TOTAL	97.54	0.00	97.54				
11149	HERTLESS BROTHERS ROOFING,	163027	2,675.00	0.00	2,675.00	2,900.00	AP*193809		03/23/22
		163028	225.00	0.00	225.00				
		TOTAL	2,900.00	0.00	2,900.00				
9245	INNOVATIVE BIO REMEDIATION,	101032022	2,850.00	0.00	2,850.00	2,850.00	AP*193810		03/23/22
		TOTAL	2,850.00	0.00	2,850.00				
13635	INVERSTY CONSULTING ENGINE	937	1,350.00	0.00	1,350.00	1,350.00	AP*193811		03/23/22
		TOTAL	1,350.00	0.00	1,350.00				
120	JAMES RIVER AIR CONDITIONIN	J55324	7,950.00	0.00	7,950.00	7,950.00	AP*193812		03/23/22
		TOTAL	7,950.00	0.00	7,950.00				
11207	KINGMOR SUPPLY, INC.	1260	47,418.17	0.00	47,418.17	47,418.17	AP*193813		03/23/22
		TOTAL	47,418.17	0.00	47,418.17				
6629	LANDSCAPE SUPPLY, INC.	0868116-IN	300.00	0.00	300.00	300.00	AP*193814		03/23/22
		TOTAL	300.00	0.00	300.00				
4835	LIFE-ASSIST, INC	1187874	79.00	0.00	79.00	270.00	AP*193815		03/23/22
		1188263	191.00	0.00	191.00				
		TOTAL	270.00	0.00	270.00				
166	LUCK STONE CORP.	10101.3	190.26	0.00	190.26	190.26	AP*193816		03/23/22
		TOTAL	190.26	0.00	190.26				
6610	MO-JOHNS SANITATION	154742	241.00	0.00	241.00	241.00	AP*193817		03/23/22

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	241.00	0.00	241.00				
10787	NATIONWIDE ELECTRIC	019412	15.20	0.00	15.20	30.40	AP*193818		03/23/22
		SO-019412	15.20	0.00	15.20				
		TOTAL	30.40	0.00	30.40				
9281	OVERDRIVE, INC.	01369CO22085	1,046.72	0.00	1,046.72	1,254.19	AP*193819		03/23/22
		01369CO22092	207.47	0.00	207.47				
		TOTAL	1,254.19	0.00	1,254.19				
1250	POWHATAN AUTO & TRACTOR PAR	665919	10.29	0.00	10.29	178.36	AP*193820		03/23/22
		672363	0.99	0.00	0.99				
		674565	119.10	0.00	119.10				
		675101	47.98	0.00	47.98				
		TOTAL	178.36	0.00	178.36				
13453	QUADIENT FINANCE USA, INC.	3201657	1,000.00	0.00	1,000.00	1,000.00	AP*193821		03/23/22
		TOTAL	1,000.00	0.00	1,000.00				
13454	QUADIENT LEASING USA, INC.	N9316956	941.22	0.00	941.22	941.22	AP*193822		03/23/22
		TOTAL	941.22	0.00	941.22				
780	QUILL CORPORATION	21787935	94.95	0.00	94.95	94.95	AP*193823		03/23/22
		TOTAL	94.95	0.00	94.95				
620	R.C. GOODWYN & SONS,INC	0997935	11.90	0.00	11.90	260.69	AP*193824		03/23/22
		0998965	26.36	0.00	26.36				
		0999119	60.07	0.00	60.07				
		0999120	9.99	0.00	9.99				
		0999434	11.15	0.00	11.15				
		0999685	3.98	0.00	3.98				
		0999855	15.00	0.00	15.00				
		0999882	24.98	0.00	24.98				
		1000134	34.76	0.00	34.76				
		1002642	62.50	0.00	62.50				
		TOTAL	260.69	0.00	260.69				
6579	RICHMOND ALARM	590504	344.00	0.00	344.00	344.00	AP*193825		03/23/22
		TOTAL	344.00	0.00	344.00				
7096	SBA TOWERS, INC.	IN3055705104	2,121.82	0.00	2,121.82	2,121.82	AP*193826		03/23/22
		TOTAL	2,121.82	0.00	2,121.82				
1320	SOUTHERN POLICE	206163	245.00	0.00	245.00	505.00	AP*193827		03/23/22
		206179	260.00	0.00	260.00				
		TOTAL	505.00	0.00	505.00				
6594	SOUTHSIDE ELECTRIC COOP	03112022	301.69	0.00	301.69	8,183.24	AP*193828		03/23/22
		63504003-3-2	1,823.46	0.00	1,823.46				
		63504006-3-2	279.30	0.00	279.30				
		63504008-3-2	114.68	0.00	114.68				
		63504009-3-2	2,580.75	0.00	2,580.75				
		63504010-2-2	320.42	0.00	320.42				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		63504010-3-2	115.24	0.00	115.24				
		63504011-3-2	176.24	0.00	176.24				
		63504013-3-2	222.22	0.00	222.22				
		SEO.MARCH.20	2,249.24	0.00	2,249.24				
		TOTAL	8,183.24	0.00	8,183.24				
9450	SPEC (SLUDGE PROCESS	20221402_PCU	4,845.00	0.00	4,845.00	4,845.00	AP*193829		03/23/22
		TOTAL	4,845.00	0.00	4,845.00				
4838	SPEC.RESCUE INTERNATIONAL,	22-4W008.7	490.00	0.00	490.00	490.00	AP*193830		03/23/22
		TOTAL	490.00	0.00	490.00				
7384	STANLEY ACCESS TECH	0906404245	497.52	0.00	497.52	497.52	AP*193831		03/23/22
		TOTAL	497.52	0.00	497.52				
13682	STAPLES BUSINESS CREDIT	7351903579-0	33.14	0.00	33.14	33.14	AP*193832		03/23/22
		TOTAL	33.14	0.00	33.14				
9520	STONE'S OFFICE EQUIPMENT	157077	523.57	0.00	523.57	523.57	AP*193833		03/23/22
		TOTAL	523.57	0.00	523.57				
6261	TIMMONS GROUP	281674	400.00	0.00	400.00	400.00	AP*193834		03/23/22
		TOTAL	400.00	0.00	400.00				
7415	VIRGINIA UTILITY	02220349	70.35	0.00	70.35	70.35	AP*193835		03/23/22
		TOTAL	70.35	0.00	70.35				
12458	WIMMER, WILLIE	2246	275.00	0.00	275.00	1,287.50	AP*193836		03/23/22
		2247	1,012.50	0.00	1,012.50				
		TOTAL	1,287.50	0.00	1,287.50				
6005	WORK ENVIRONMENT	6725	495.00	0.00	495.00	495.00	AP*193837		03/23/22
		TOTAL	495.00	0.00	495.00				
11792	ADCOCK, BARBARA	111867907902	43.23	0.00	43.23	43.23	AP*193852		03/30/22
		TOTAL	43.23	0.00	43.23				
8743	KAREN B ALEXANDER	03.28.2022	148.59	0.00	148.59	148.59	AP*193853		03/30/22
		TOTAL	148.59	0.00	148.59				
12275	ANTHEM HEALTH PLANS OF VIRG	888841840561	6,393.98	0.00	6,393.98	6,393.98	AP*193854		03/30/22
		TOTAL	6,393.98	0.00	6,393.98				
11585	ATLANTIC TACTICAL, INC.	SI-80766220	134.72	0.00	134.72	134.72	AP*193855		03/30/22
		TOTAL	134.72	0.00	134.72				
660	BAI MUNICIPAL SOFTWARE	WATS20222B10	16,095.00	0.00	16,095.00	16,095.00	AP*193856		03/30/22
		TOTAL	16,095.00	0.00	16,095.00				
7353	CDW GOVERNMENT, INC.	T134306	232.38	0.00	232.38	232.38	AP*193857		03/30/22
		TOTAL	232.38	0.00	232.38				
1760	COURTOIS SIGNS, GRAPHICS, &	18929	66.00	0.00	66.00	66.00	AP*193858		03/30/22

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	66.00	0.00	66.00				
6	DELL MARKETING L.P.	10556353382	7,600.00	0.00	7,600.00	15,600.00	AP*193859		03/30/22
		10559715870	8,000.00	0.00	8,000.00				
		TOTAL	15,600.00	0.00	15,600.00				
13174	EAST COAST EMERGENCY VEHICL	29196	82.20	0.00	82.20	82.20	AP*193860		03/30/22
		TOTAL	82.20	0.00	82.20				
11365	EMERALD HOMES	303-2022	1,220.94	0.00	1,220.94	1,220.94	AP*193861		03/30/22
		TOTAL	1,220.94	0.00	1,220.94				
6074	EVIDENT, INC.	189149A	462.00	0.00	462.00	462.00	AP*193862		03/30/22
		TOTAL	462.00	0.00	462.00				
8518	FLANNAGAN, FRANKLIN L.	03.23.2022	213.52	0.00	213.52	213.52	AP*193863		03/30/22
		TOTAL	213.52	0.00	213.52				
6763	GREENBERG AND ASSOCIATES, L	2569	275.00	0.00	275.00	1,200.00	AP*193864		03/30/22
		2801	375.00	0.00	375.00				
		3035	375.00	0.00	375.00				
		3175	175.00	0.00	175.00				
		TOTAL	1,200.00	0.00	1,200.00				
4839	HOMESMITH CONSTRUCTION	98-2022	750.00	0.00	750.00	750.00	AP*193865		03/30/22
		TOTAL	750.00	0.00	750.00				
7297	NAFECO, INC.	1135632	385.60	0.00	385.60	385.60	AP*193866		03/30/22
		TOTAL	385.60	0.00	385.60				
6923	POPULAR SUBSCRIPTION	SW-06459	1,015.55	0.00	1,015.55	1,015.55	AP*193867		03/30/22
		TOTAL	1,015.55	0.00	1,015.55				
7325	RICHMOND OXYGEN CO.	381194,38167	602.00	0.00	602.00	602.00	AP*193868		03/30/22
		TOTAL	602.00	0.00	602.00				
13700	SAFE AIR SYSTEMS	INV-NC16-984	689.85	0.00	689.85	689.85	AP*193869		03/30/22
		TOTAL	689.85	0.00	689.85				
13638	SEA CLEAR AQUARIUM RENTALS	7926	80.00	0.00	80.00	80.00	AP*193870		03/30/22
		TOTAL	80.00	0.00	80.00				
12770	SHAW, STEPHEN	7201025	116.59	0.00	116.59	116.59	AP*193871		03/30/22
		TOTAL	116.59	0.00	116.59				
1940	STANDBY SYSTEMS, INC.	032204450320	137.00	0.00	137.00	407.00	AP*193872		03/30/22
		032204470320	130.00	0.00	130.00				
		03220476	140.00	0.00	140.00				
		TOTAL	407.00	0.00	407.00				
13682	STAPLES BUSINESS CREDIT	7352834830-1	70.32	0.00	70.32	148.18	AP*193873		03/30/22
		7352925501-0	54.87	0.00	54.87				
		7353098781-0	22.99	0.00	22.99				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:03/01/2022 TO:03/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	148.18	0.00	148.18				
13107	T-MOBILE	T-MOBILE.MAR	379.79	0.00	379.79	379.79	AP*193874		03/30/22
		TOTAL	379.79	0.00	379.79				
999998	TREASURER OF VIRGINIA	VDOT.LUP.3.2	100.00	0.00	100.00	100.00	AP*193875		03/30/22
		TOTAL	100.00	0.00	100.00				
13459	VERIZON	9900807950	7,765.69	0.00	7,765.69	7,765.69	AP*193876		03/30/22
		TOTAL	7,765.69	0.00	7,765.69				
13639	VERIZON	VERIZON/FAX.	50.50	0.00	50.50	50.50	AP*193877		03/30/22
		TOTAL	50.50	0.00	50.50				
11767	VILLAGE BUILDING COMPANY,	356	26,928.00	0.00	26,928.00	26,928.00	AP*193878		03/30/22
		TOTAL	26,928.00	0.00	26,928.00				
9304	VIRGINIA BUSINESS SYSTEMS	3294397	227.16	0.00	227.16	227.16	AP*193879		03/30/22
		TOTAL	227.16	0.00	227.16				
12366	VIRGINIA DRY CLEANING & LAU	19742	215.00	0.00	215.00	215.00	AP*193880		03/30/22
		TOTAL	215.00	0.00	215.00				
13103	ZIRKLE, AMANDA H	03252022	152.10	0.00	152.10	152.10	AP*193881		03/30/22
		TOTAL	152.10	0.00	152.10				

TOTALS

1,396,553.60