

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:04/01/2022 TO:04/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7088	COLONIAL POWERLIFT, INC.	2021-290	605.00	0.00	605.00	-605.00	AP*191145*V	VOID	04/06/22
		TOTAL	605.00	0.00	605.00				
12508	HEALTH EQUITY INC	XCOMPTM	168.10	0.00	168.10	-168.10	AP*193441*V	VOID	04/19/22
		TOTAL	168.10	0.00	168.10				
10688	A&B CLEANING SERVICE, INC.	34960	6,906.00	0.00	6,906.00	6,906.00	AP*193882		04/05/22
		TOTAL	6,906.00	0.00	6,906.00				
6175	ADAMS OIL COMPANY, INC.	2967-0044	21.81	0.00	21.81	21.81	AP*193883		04/05/22
		TOTAL	21.81	0.00	21.81				
11434	AGA JANITORIAL SOLUTIONS, L	00152	772.00	0.00	772.00	772.00	AP*193884		04/05/22
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	V22002231	38.00	0.00	38.00	1,643.20	AP*193885		04/05/22
		V22002267	43.00	0.00	43.00				
		V22002268	43.00	0.00	43.00				
		V22002278	42.40	0.00	42.40				
		V22002313	139.60	0.00	139.60				
		V22002344	117.80	0.00	117.80				
		V22002504	113.40	0.00	113.40				
		V22002561	58.00	0.00	58.00				
		V22002594	330.00	0.00	330.00				
		V22002638	196.00	0.00	196.00				
		V22002651	522.00	0.00	522.00				
		TOTAL	1,643.20	0.00	1,643.20				
000020	ALEXANDER, NANCY N.	202204	108.00	0.00	108.00	108.00	AP*193886		04/05/22
		TOTAL	108.00	0.00	108.00				
12849	AQUA VIRGINIA	0574634-3-22	64.83	0.00	64.83	741.74	AP*193887		04/05/22
		0575528-12-2	86.54	0.00	86.54				
		0575528-2-22	188.68	0.00	188.68				
		0575528-3-22	295.81	0.00	295.81				
		575528-10-21	105.88	0.00	105.88				
		TOTAL	741.74	0.00	741.74				
4811	ARDILA-MCCARTER, ANNA MARIA	003	710.00	0.00	710.00	710.00	AP*193888		04/05/22
		TOTAL	710.00	0.00	710.00				
12170	ARRINGTON, OBIE	03072022	45.77	0.00	45.77	45.77	AP*193889		04/05/22
		TOTAL	45.77	0.00	45.77				
45	BLANKENSHIP, SUSAN M.	202204	104.00	0.00	104.00	104.00	AP*193890		04/05/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	19981191	389.71	0.00	389.71	818.86	AP*193891		04/05/22
		19981231	12.27	0.00	12.27				
		20054693	416.88	0.00	416.88				
		TOTAL	818.86	0.00	818.86				
7838	BROUGHTON, THOMAS B. JR.	202204	92.00	0.00	92.00	92.00	AP*193892		04/05/22

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		TOTAL	92.00	0.00	92.00				
4845	BUCKINGHAM COUNTY TREASURER	50	150.00	0.00	150.00	150.00	AP*193893		04/05/22
		TOTAL	150.00	0.00	150.00				
4845	BUCKINGHAM COUNTY TREASURER	50	150.00	0.00	150.00	-150.00	AP*193893*V	VOID	04/12/22
		TOTAL	150.00	0.00	150.00				
8686	C.W. WILLIAMS & CO., INC.	643208	2,653.66	0.00	2,653.66	2,653.66	AP*193894		04/05/22
		TOTAL	2,653.66	0.00	2,653.66				
12301	CAROLINA RECORDING SYSTEMS,	291489042022	10,270.00	0.00	10,270.00	10,270.00	AP*193895		04/05/22
		TOTAL	10,270.00	0.00	10,270.00				
540	CENTRAL VIRGINIA WASTE MANA	27582	17,318.32	0.00	17,318.32	18,042.73	AP*193896		04/05/22
		27609	724.41	0.00	724.41				
		TOTAL	18,042.73	0.00	18,042.73				
6965	CINTAS CORPORATION	4113589891_1	50.97	0.00	50.97	182.44	AP*193897		04/05/22
		4114281870	91.22	0.00	91.22				
		4114945212	40.25	0.00	40.25				
		TOTAL	182.44	0.00	182.44				
10857	CMG IMPRESSIONS, INC.	5176	173.56	0.00	173.56	173.56	AP*193898		04/05/22
		TOTAL	173.56	0.00	173.56				
11021	COALITION OF CHURCHES	4THQTR	5,000.00	0.00	5,000.00	12,250.00	AP*193899		04/05/22
		4THQTRCSBG	7,250.00	0.00	7,250.00				
		TOTAL	12,250.00	0.00	12,250.00				
33130	COUNTY OF HENRICO DEPT OF F	211624	20,485.36	0.00	20,485.36	20,485.36	AP*193900		04/05/22
		TOTAL	20,485.36	0.00	20,485.36				
13054	CTSI	PSI-3528	1,290.24	0.00	1,290.24	2,021.19	AP*193901		04/05/22
		PSI-6742	730.95	0.00	730.95				
		TOTAL	2,021.19	0.00	2,021.19				
7294	CUMBERLAND FARM & AUTO PART	115219	22.48	0.00	22.48	22.48	AP*193902		04/05/22
		TOTAL	22.48	0.00	22.48				
6567	DAVIS & GREEN, INC.	SD28661	888.80	0.00	888.80	888.80	AP*193903		04/05/22
		TOTAL	888.80	0.00	888.80				
10079	DEAL & LACHENEY P.C.	5100	11,166.66	0.00	11,166.66	11,166.66	AP*193904		04/05/22
		TOTAL	11,166.66	0.00	11,166.66				
6240	DIAMOND SPRINGS WATER,INC	0002368498	36.36	0.00	36.36	87.46	AP*193905		04/05/22
		003389-03-22	27.13	0.00	27.13				
		011342-03-22	23.97	0.00	23.97				
		TOTAL	87.46	0.00	87.46				
860	DOMINION ENERGY VIRGINIA	122166783303	3.08	0.00	3.08	801.26	AP*193906		04/05/22
		416568092903	128.82	0.00	128.82				

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		466478330704	208.83	0.00	208.83				
		621178981004	106.18	0.00	106.18				
		920622775404	354.35	0.00	354.35				
		TOTAL	801.26	0.00	801.26				
7147	DRAPER ADEN ASSOCIATES, INC	2022020347	1,250.00	0.00	1,250.00	1,250.00	AP*193907		04/05/22
		TOTAL	1,250.00	0.00	1,250.00				
11160	DUNIVAN, DAVID	STAUNTON	119.25	0.00	119.25	119.25	AP*193908		04/05/22
		TOTAL	119.25	0.00	119.25				
1910	DUNN GAS COMPANY	75935	1,970.27	0.00	1,970.27	1,970.27	AP*193909		04/05/22
		TOTAL	1,970.27	0.00	1,970.27				
6842	EAGLE FIRE INC.	IN00025765	1,145.00	0.00	1,145.00	1,145.00	AP*193910		04/05/22
		TOTAL	1,145.00	0.00	1,145.00				
9763	ENGLISBY, MARK E. PC	9031916	240.00	0.00	240.00	240.00	AP*193911		04/05/22
		TOTAL	240.00	0.00	240.00				
9093	FARMVILLE WHOLESALE ELECTRI	736565	40.41	0.00	40.41	65.89	AP*193912		04/05/22
		736566	25.48	0.00	25.48				
		TOTAL	65.89	0.00	65.89				
13055	FAST FEET SPORTS ACADEMY, L	4THQTR	7,500.00	0.00	7,500.00	7,500.00	AP*193913		04/05/22
		TOTAL	7,500.00	0.00	7,500.00				
4843	FIVE START CONSTRUCTION LLC	997-2021	64.00	0.00	64.00	64.00	AP*193914		04/05/22
		TOTAL	64.00	0.00	64.00				
6606	FLATROCK GLASS & DOOR INC	21669	150.00	0.00	150.00	150.00	AP*193915		04/05/22
		TOTAL	150.00	0.00	150.00				
1380	FORD, SUSAN P.	202204	104.00	0.00	104.00	104.00	AP*193916		04/05/22
		TOTAL	104.00	0.00	104.00				
8314	FREE CLINIC OF POWHATAN	2022CONTRIBU	2,500.00	0.00	2,500.00	10,750.00	AP*193917		04/05/22
		4THQTRCSBG	6,250.00	0.00	6,250.00				
		4THQTRPANTRY	2,000.00	0.00	2,000.00				
		TOTAL	10,750.00	0.00	10,750.00				
12905	GALLS, LLC	020702302-A	66.50	0.00	66.50	1,551.71	AP*193918		04/05/22
		020702303	262.87	0.00	262.87				
		020702304	210.97	0.00	210.97				
		020702305	69.28	0.00	69.28				
		020702307	287.62	0.00	287.62				
		020702308	297.55	0.00	297.55				
		020702313	287.62	0.00	287.62				
		020702314	69.30	0.00	69.30				
		TOTAL	1,551.71	0.00	1,551.71				
570	GOOCHLAND-POWHATAN COMMUNIT	4THQTR	74,657.50	0.00	74,657.50	74,657.50	AP*193919		04/05/22
		TOTAL	74,657.50	0.00	74,657.50				

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4844	HALASZ REPORTING & VIDEO, L	233380	97.50	0.00	97.50	277.50	AP*193920		04/05/22
		233591	180.00	0.00	180.00				
		TOTAL	277.50	0.00	277.50				
12508	HEALTH EQUITY INC	S0T0QH9	20.00	0.00	20.00	20.00	AP*193921		04/05/22
		TOTAL	20.00	0.00	20.00				
11149	HERTLESS BROTHERS ROOFING,	16323	825.00	0.00	825.00	825.00	AP*193922		04/05/22
		TOTAL	825.00	0.00	825.00				
120	JAMES RIVER AIR CONDITIONIN	C248896	7,217.00	0.00	7,217.00	20,933.98	AP*193923		04/05/22
		C248897	1,125.00	0.00	1,125.00				
		C248966	6,580.78	0.00	6,580.78				
		S238977	1,214.10	0.00	1,214.10				
		S241367	432.00	0.00	432.00				
		S243053	384.00	0.00	384.00				
		S244197	1,112.42	0.00	1,112.42				
		S244416	1,642.36	0.00	1,642.36				
		S244970	480.00	0.00	480.00				
		S246103	746.32	0.00	746.32				
		TOTAL	20,933.98	0.00	20,933.98				
13802	KEYSTONE INFORMATION SYSTEM	208354	2,800.00	0.00	2,800.00	2,800.00	AP*193924		04/05/22
		TOTAL	2,800.00	0.00	2,800.00				
6943	LIBRARY CORPORATION, THE	66325	676.00	0.00	676.00	676.00	AP*193925		04/05/22
		TOTAL	676.00	0.00	676.00				
13529	CARY OR CHRISTOPHER MARTIN	202204	714.00	0.00	714.00	714.00	AP*193926		04/05/22
		TOTAL	714.00	0.00	714.00				
6696	MCGUIREWOODS LLP	92591007	3,320.00	0.00	3,320.00	3,320.00	AP*193927		04/05/22
		TOTAL	3,320.00	0.00	3,320.00				
10817	MELIS, JOHNNY	ROANOKE4-25-	62.00	0.00	62.00	62.00	AP*193928		04/05/22
		TOTAL	62.00	0.00	62.00				
13176	MIDWEST TAPE, LLC	MIDWESTTAPEM	450.55	0.00	450.55	450.55	AP*193929		04/05/22
		TOTAL	450.55	0.00	450.55				
10924	MITCHELL PEST	183795	1,764.00	0.00	1,764.00	1,764.00	AP*193930		04/05/22
		TOTAL	1,764.00	0.00	1,764.00				
10963	MUSCO SPORTS LIGHTING,LLC	362114	251,373.00	0.00	251,373.00	251,373.00	AP*193931		04/05/22
		TOTAL	251,373.00	0.00	251,373.00				
11987	NEWCOMBS RENOVATIONS LLC	1666	285.00	0.00	285.00	285.00	AP*193932		04/05/22
		TOTAL	285.00	0.00	285.00				
11595	NOLAN, THOMAS P.	03302022	1,600.00	0.00	1,600.00	1,600.00	AP*193933		04/05/22
		TOTAL	1,600.00	0.00	1,600.00				

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4812	OLD BUCKINGHAM RD PROPERTIE	202204	1,200.00	0.00	1,200.00	1,200.00	AP*193934		04/05/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	MR0136922109	14.00	0.00	14.00	14.00	AP*193935		04/05/22
		TOTAL	14.00	0.00	14.00				
9638	POE, INEZ L	202204	120.00	0.00	120.00	120.00	AP*193936		04/05/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202204	88.00	0.00	88.00	88.00	AP*193937		04/05/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202204	120.00	0.00	120.00	120.00	AP*193938		04/05/22
		TOTAL	120.00	0.00	120.00				
6928	POWHATAN COUNTY DEPT. OF SO	2021	187.50	0.00	187.50	187.50	AP*193939		04/05/22
		TOTAL	187.50	0.00	187.50				
8294	POWHATAN COUNTY PUBLIC SCHO	202204	718.00	0.00	718.00	718.00	AP*193940		04/05/22
		TOTAL	718.00	0.00	718.00				
10938	POWHATAN YMCA	4THQTRTANF	5,000.00	0.00	5,000.00	5,000.00	AP*193941		04/05/22
		TOTAL	5,000.00	0.00	5,000.00				
4842	PREMIER SEPTIC	TIMGLIDEWELL	1,827.00	0.00	1,827.00	1,827.00	AP*193942		04/05/22
		TOTAL	1,827.00	0.00	1,827.00				
10905	PRIORITY FIRE PROTECTION	31460	1,000.00	0.00	1,000.00	1,000.00	AP*193943		04/05/22
		TOTAL	1,000.00	0.00	1,000.00				
9518	QUARLES PETROLEUM, INC.	CT-1501831	617.07	0.00	617.07	617.07	AP*193944		04/05/22
		TOTAL	617.07	0.00	617.07				
620	R.C. GOODWYN & SONS, INC	1001392	5.99	0.00	5.99	252.15	AP*193945		04/05/22
		1001476	16.10	0.00	16.10				
		1002214	29.98	0.00	29.98				
		1002855	7.58	0.00	7.58				
		1002998	47.70	0.00	47.70				
		1003058	31.80	0.00	31.80				
		1003298	37.95	0.00	37.95				
		1003386	75.05	0.00	75.05				
		TOTAL	252.15	0.00	252.15				
11522	RIOPEDRE, RODOLFO	2181	24.68	0.00	24.68	24.68	AP*193946		04/05/22
		TOTAL	24.68	0.00	24.68				
12958	RIVER RUN ANIMAL HOSPITAL	22-003952	77.92	0.00	77.92	77.92	AP*193947		04/05/22
		TOTAL	77.92	0.00	77.92				
4841	ROGERS EXCAVATING LLC	1061	17,293.38	0.00	17,293.38	17,293.38	AP*193948		04/05/22
		TOTAL	17,293.38	0.00	17,293.38				
12510	SALERNO, ROXANNE	MILEAGE.4.4.	181.23	0.00	181.23	181.23	AP*193949		04/05/22

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		TOTAL	181.23	0.00	181.23				
8654	SEAY'S TOWING	03252022	85.00	0.00	85.00	229.00	AP*193950		04/05/22
		03282022	144.00	0.00	144.00				
		TOTAL	229.00	0.00	229.00				
6594	SOUTHSIDE ELECTRIC COOP	635040050320	205.74	0.00	205.74	818.17	AP*193951		04/05/22
		635040160320	370.43	0.00	370.43				
		635040170320	242.00	0.00	242.00				
		TOTAL	818.17	0.00	818.17				
12368	SOWERS, MICHAEL	08-05-ES	12,000.00	0.00	12,000.00	12,000.00	AP*193952		04/05/22
		TOTAL	12,000.00	0.00	12,000.00				
9450	SPEC (SLUDGE PROCESS	20221003_PCU	2,422.50	0.00	2,422.50	2,422.50	AP*193953		04/05/22
		TOTAL	2,422.50	0.00	2,422.50				
1940	STANDBY SYSTEMS, INC.	03220448	160.00	0.00	160.00	1,832.00	AP*193954		04/05/22
		03220449	153.00	0.00	153.00				
		03220450	150.00	0.00	150.00				
		03220460	160.00	0.00	160.00				
		03220461	140.00	0.00	140.00				
		03220468	153.00	0.00	153.00				
		03220474	160.00	0.00	160.00				
		03220475	153.00	0.00	153.00				
		03220477	140.00	0.00	140.00				
		03220480	170.00	0.00	170.00				
		03220483	140.00	0.00	140.00				
		03220491	153.00	0.00	153.00				
		TOTAL	1,832.00	0.00	1,832.00				
13682	STAPLES BUSINESS CREDIT	7351545936-0	12.89	0.00	12.89	187.13	AP*193955		04/05/22
		7352819862-0	76.85	0.00	76.85				
		7352979693-0	97.39	0.00	97.39				
		TOTAL	187.13	0.00	187.13				
6569	STICKELS, RANDAL LEE	202204	72.00	0.00	72.00	72.00	AP*193956		04/05/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202204	68.00	0.00	68.00	68.00	AP*193957		04/05/22
		TOTAL	68.00	0.00	68.00				
6261	TIMMONS GROUP	283378	500.00	0.00	500.00	500.00	AP*193958		04/05/22
		TOTAL	500.00	0.00	500.00				
13459	VERIZON	9902575440	2,275.75	0.00	2,275.75	2,275.75	AP*193959		04/05/22
		TOTAL	2,275.75	0.00	2,275.75				
13639	VERIZON	000990421450	74.03	0.00	74.03	74.03	AP*193960		04/05/22
		TOTAL	74.03	0.00	74.03				
12953	VERIZON WIRELESS - VSAT	22181233-931	50.00	0.00	50.00	50.00	AP*193961		04/05/22
		TOTAL	50.00	0.00	50.00				

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12366	VIRGINIA DRY CLEANING & LAU	19741	215.00	0.00	215.00	215.00	AP*193962		04/05/22
		TOTAL	215.00	0.00	215.00				
6302	VITA - VIRGINIA INFORMATION	T447506	5.53	0.00	5.53	5.53	AP*193963		04/05/22
		TOTAL	5.53	0.00	5.53				
12630	VVAN	02757	80.00	0.00	80.00	80.00	AP*193964		04/05/22
		TOTAL	80.00	0.00	80.00				
11181	WELLS FARGO FINANCIAL LEASI	5019282090	87.86	0.00	87.86	2,681.76	AP*193965		04/05/22
		5019410527	2,593.90	0.00	2,593.90				
		TOTAL	2,681.76	0.00	2,681.76				
2080	WOODCOCK, LYNN T.	202204	108.00	0.00	108.00	108.00	AP*193966		04/05/22
		TOTAL	108.00	0.00	108.00				
9183	AIR, WATER & SOIL LABORATOR	V22002851	196.00	0.00	196.00	1,719.00	AP*193967		04/13/22
		V22002853	196.00	0.00	196.00				
		V22003011	92.00	0.00	92.00				
		V22003026	586.00	0.00	586.00				
		V22003038	58.00	0.00	58.00				
		V22003039	58.00	0.00	58.00				
		V22003092	533.00	0.00	533.00				
		TOTAL	1,719.00	0.00	1,719.00				
12849	AQUA VIRGINIA	AQUA.APRIL.2	73.43	0.00	73.43	73.43	AP*193968		04/13/22
		TOTAL	73.43	0.00	73.43				
7941	BAKER & TAYLOR	B&T.75024793	55.17	0.00	55.17	5,793.07	AP*193969		04/13/22
		BT.L2114913.	3,487.90	0.00	3,487.90				
		BT.LEASE.202	2,250.00	0.00	2,250.00				
		TOTAL	5,793.07	0.00	5,793.07				
8668	BANK OF AMERICA	0310-MARCH22	1,761.31	0.00	1,761.31	34,797.90	AP*193970		04/13/22
		1382-MARCH22	231.09	0.00	231.09				
		2154-MARCH22	426.19	0.00	426.19				
		2529-MARCH22	411.89	0.00	411.89				
		2542-MARCH22	6,730.12	0.00	6,730.12				
		2973-MARCH22	2,429.25	0.00	2,429.25				
		3118-MARCH22	9,845.13	0.00	9,845.13				
		3212-MARCH22	309.53	0.00	309.53				
		4596-MARCH22	564.99	0.00	564.99				
		4821-MARCH22	833.70	0.00	833.70				
		4863-MARCH22	201.66	0.00	201.66				
		5170-MARCH22	462.92	0.00	462.92				
		5680-MARCH22	232.00	0.00	232.00				
		7170-MARCH22	205.57	0.00	205.57				
		7196-MARCH22	138.24	0.00	138.24				
		7279-MARCH22	45.00	0.00	45.00				
		7360-MARCH22	180.00	0.00	180.00				
		7374-MARCH22	4,324.42	0.00	4,324.42				
		7593-MARCH22	71.20	0.00	71.20				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		8775-MARCH22	1,755.33	0.00	1,755.33				
		9163-MARCH22	1,190.89	0.00	1,190.89				
		9215-MARCH22	1,082.95	0.00	1,082.95				
		9856-MARCH22	1,364.52	0.00	1,364.52				
		TOTAL	34,797.90	0.00	34,797.90				
12207	BATTERIES PLUS	P49822214	100.24	0.00	100.24	100.24	AP*193971		04/13/22
		TOTAL	100.24	0.00	100.24				
6655	BLOSSMAN GAS COMPANIES, INC	20114573	237.94	0.00	237.94	2,182.40	AP*193972		04/13/22
		20114672	26.82	0.00	26.82				
		20148243	6.00	0.00	6.00				
		20148735	3.00	0.00	3.00				
		3586440-4-22	1,908.64	0.00	1,908.64				
		TOTAL	2,182.40	0.00	2,182.40				
7296	BOUND TREE MEDICAL, LLC	84467287	299.02	0.00	299.02	299.02	AP*193973		04/13/22
		TOTAL	299.02	0.00	299.02				
11439	BUSINESS CARD	0168-MARCH22	1,811.07	0.00	1,811.07	1,811.07	AP*193974		04/13/22
		TOTAL	1,811.07	0.00	1,811.07				
11610	BUSINESS CARD	5719-MARCH22	1,967.34	0.00	1,967.34	1,967.34	AP*193975		04/13/22
		TOTAL	1,967.34	0.00	1,967.34				
12919	BUSINESS CARD	6145-MARCH22	650.42	0.00	650.42	650.42	AP*193976		04/13/22
		TOTAL	650.42	0.00	650.42				
4752	BUSINESS CARD	9796-MARCH22	92.53	0.00	92.53	92.53	AP*193977		04/13/22
		TOTAL	92.53	0.00	92.53				
4713	CABLESANDKITS.COM	543882	956.37	0.00	956.37	956.37	AP*193978		04/13/22
		TOTAL	956.37	0.00	956.37				
540	CENTRAL VIRGINIA WASTE MANA	27637	117.22	0.00	117.22	117.22	AP*193979		04/13/22
		TOTAL	117.22	0.00	117.22				
6965	CINTAS CORPORATION	4114945212_1	50.97	0.00	50.97	50.97	AP*193980		04/13/22
		TOTAL	50.97	0.00	50.97				
11996	CLERK OF CIRCUIT COURT	600084610-10	200.00	0.00	200.00	400.00	AP*193981		04/13/22
		600084610-99	200.00	0.00	200.00				
		TOTAL	400.00	0.00	400.00				
7088	COLONIAL POWERLIFT, INC.	2021-290	605.00	0.00	605.00	605.00	AP*193982		04/13/22
		TOTAL	605.00	0.00	605.00				
13054	CTSI	PSI-4746	580.00	0.00	580.00	580.00	AP*193983		04/13/22
		TOTAL	580.00	0.00	580.00				
7392	DEEP CREEK VOLUNTEER FIRE C	0057	2,758.35	0.00	2,758.35	2,758.35	AP*193984		04/13/22
		TOTAL	2,758.35	0.00	2,758.35				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6240	DIAMOND SPRINGS WATER, INC	0002421193	34.95	0.00	34.95	46.90	AP*193985		04/13/22
		0002446553	11.95	0.00	11.95				
		TOTAL	46.90	0.00	46.90				
860	DOMINION ENERGY VIRGINIA	03312022	158.87	0.00	158.87	15,393.69	AP*193986		04/13/22
		0962041034-4	1,293.72	0.00	1,293.72				
		1223507334-4	128.14	0.00	128.14				
		2312285006-4	152.22	0.00	152.22				
		2346327501-4	3,680.89	0.00	3,680.89				
		2352270009-4	191.90	0.00	191.90				
		2442170003-4	1,475.42	0.00	1,475.42				
		2462222502-4	3,584.14	0.00	3,584.14				
		2476067034-4	308.34	0.00	308.34				
		2532167505-4	727.42	0.00	727.42				
		293235368-4-	18.80	0.00	18.80				
		2972120006-4	1,312.97	0.00	1,312.97				
		3496131156-4	7.00	0.00	7.00				
		4691491015-4	57.08	0.00	57.08				
		7765134072-4	423.12	0.00	423.12				
		8971069334-4	12.13	0.00	12.13				
		9052426195-4	125.44	0.00	125.44				
		9750120975-4	1,736.09	0.00	1,736.09				
		TOTAL	15,393.69	0.00	15,393.69				
11160	DUNIVAN, DAVID	DAVIDCONF	97.23	0.00	97.23	97.23	AP*193987		04/13/22
		TOTAL	97.23	0.00	97.23				
1910	DUNN GAS COMPANY	75988	2,383.48	0.00	2,383.48	2,383.48	AP*193988		04/13/22
		TOTAL	2,383.48	0.00	2,383.48				
6842	EAGLE FIRE INC.	IN00026951	720.00	0.00	720.00	720.00	AP*193989		04/13/22
		TOTAL	720.00	0.00	720.00				
11224	ELECTRONIC SYSTEMS, INC.	IN2131590	196.93	0.00	196.93	196.93	AP*193990		04/13/22
		TOTAL	196.93	0.00	196.93				
6510	EMERGENCY SERVICES SOLUTION	568	54,592.00	0.00	54,592.00	54,592.00	AP*193991		04/13/22
		TOTAL	54,592.00	0.00	54,592.00				
13538	EMERSON, BRIAN KENT	0052	288.00	0.00	288.00	288.00	AP*193992		04/13/22
		TOTAL	288.00	0.00	288.00				
9639	EMS MANAGEMENT & CONSULTANT	045898	2,590.16	0.00	2,590.16	2,590.16	AP*193993		04/13/22
		TOTAL	2,590.16	0.00	2,590.16				
9093	FARMVILLE WHOLESALE ELECTRI	737171	70.70	0.00	70.70	523.60	AP*193994		04/13/22
		738288	452.90	0.00	452.90				
		TOTAL	523.60	0.00	523.60				
8336	FERGUSON ENTERPRISES INC.	2237334	136.87	0.00	136.87	136.87	AP*193995		04/13/22
		TOTAL	136.87	0.00	136.87				
6666	FINE CREEK FIRE DEPT	0056	3,278.00	0.00	3,278.00	3,278.00	AP*193996		04/13/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	3,278.00	0.00	3,278.00				
338	FIRE PROTECTION EQUIP. CO	00078819	193.00	0.00	193.00	1,062.60	AP*193997		04/13/22
		00078845	184.20	0.00	184.20				
		00078855	74.40	0.00	74.40				
		00078858	279.00	0.00	279.00				
		00079404	62.20	0.00	62.20				
		0078809	269.80	0.00	269.80				
		TOTAL	1,062.60	0.00	1,062.60				
13190	FP MAILING SOLUTIONS	RI105280106	86.85	0.00	86.85	86.85	AP*193998		04/13/22
		TOTAL	86.85	0.00	86.85				
12905	GALLS, LLC	020719921	151.83	0.00	151.83	246.49	AP*193999		04/13/22
		020804726	94.66	0.00	94.66				
		TOTAL	246.49	0.00	246.49				
4786	GOLDEN EAGLE PROPERTY SOLUT	204	405.00	0.00	405.00	405.00	AP*194000		04/13/22
		TOTAL	405.00	0.00	405.00				
10294	GOOCHLAND-POWHATAN CSB	14	825.00	0.00	825.00	825.00	AP*194001		04/13/22
		TOTAL	825.00	0.00	825.00				
6013	GRAINGER	9241554907	1,000.28	0.00	1,000.28	1,559.74	AP*194002		04/13/22
		9241754218	53.12	0.00	53.12				
		9244781077	48.87	0.00	48.87				
		9244877735	243.42	0.00	243.42				
		9244877743	24.76	0.00	24.76				
		9245747796	158.14	0.00	158.14				
		9250899607	31.15	0.00	31.15				
		TOTAL	1,559.74	0.00	1,559.74				
13549	HOSTED BACKBONE, LLC	HB17-9719	2,175.00	0.00	2,175.00	2,175.00	AP*194003		04/13/22
		TOTAL	2,175.00	0.00	2,175.00				
10755	INNOVATIVE TURF	5396	1,580.95	0.00	1,580.95	1,580.95	AP*194004		04/13/22
		TOTAL	1,580.95	0.00	1,580.95				
11486	KOFILE TECHNOLOGIES, INC.	KT-005898	27,519.50	0.00	27,519.50	27,519.50	AP*194005		04/13/22
		TOTAL	27,519.50	0.00	27,519.50				
6629	LANDSCAPE SUPPLY, INC.	0873334-IN	82.50	0.00	82.50	82.50	AP*194006		04/13/22
		TOTAL	82.50	0.00	82.50				
166	LUCK STONE CORP.	10101.4	149.26	0.00	149.26	149.26	AP*194007		04/13/22
		TOTAL	149.26	0.00	149.26				
6672	MACON FIRE DEPARTMENT	0054	2,492.00	0.00	2,492.00	2,492.00	AP*194008		04/13/22
		TOTAL	2,492.00	0.00	2,492.00				
9552	MANSFIELD OIL COMPANY	SQLCD-752880	79.45	0.00	79.45	79.45	AP*194009		04/13/22
		TOTAL	79.45	0.00	79.45				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11840	MCI COMM SERVICE	2DG98147APR2	34.16	0.00	34.16	34.16	AP*194010		04/13/22
		TOTAL	34.16	0.00	34.16				
4848	MCPHERSON, CHANDRA	VPLDA.TRAVEL	265.07	0.00	265.07	265.07	AP*194011		04/13/22
		TOTAL	265.07	0.00	265.07				
12274	MITEL CLOUD SERVICES, INC	39473172	38.58	0.00	38.58	38.58	AP*194012		04/13/22
		TOTAL	38.58	0.00	38.58				
4831	PIEDMONT REGIONAL JAIL	3868	32,400.00	0.00	32,400.00	32,400.00	AP*194013		04/13/22
		TOTAL	32,400.00	0.00	32,400.00				
1250	POWHATAN AUTO & TRACTOR PAR	675577	59.90	0.00	59.90	250.38	AP*194014		04/13/22
		676803	50.97	0.00	50.97				
		677935	15.50	0.00	15.50				
		678062	62.46	0.00	62.46				
		678747	20.58	0.00	20.58				
		678813	34.98	0.00	34.98				
		678874	5.99	0.00	5.99				
		TOTAL	250.38	0.00	250.38				
9612	POWHATAN COLLISION AND GLAS	1210423	546.03	0.00	546.03	546.03	AP*194015		04/13/22
		TOTAL	546.03	0.00	546.03				
6765	POWHATAN VOLUNTEER RESCUE S	0053	4,300.50	0.00	4,300.50	4,300.50	AP*194016		04/13/22
		TOTAL	4,300.50	0.00	4,300.50				
780	QUILL CORPORATION	23984616	65.84	0.00	65.84	65.84	AP*194017		04/13/22
		TOTAL	65.84	0.00	65.84				
620	R.C. GOODWYN & SONS,INC	1003465	8.99	0.00	8.99	106.40	AP*194018		04/13/22
		1003980	11.58	0.00	11.58				
		1004067	3.49	0.00	3.49				
		1004392	74.40	0.00	74.40				
		1004515	7.94	0.00	7.94				
		TOTAL	106.40	0.00	106.40				
13979	READ'S UNIFORMS, LLC	115362-99	273.45	0.00	273.45	385.95	AP*194019		04/13/22
		117248-99	112.50	0.00	112.50				
		TOTAL	385.95	0.00	385.95				
9037	REYNOLDS LIGHTING SUPPLY	149475	255.00	0.00	255.00	255.00	AP*194020		04/13/22
		TOTAL	255.00	0.00	255.00				
12865	RICHMOND PERFECT DESIGN	2022RPD09203	611.00	0.00	611.00	611.00	AP*194021		04/13/22
		TOTAL	611.00	0.00	611.00				
4846	RICHMOND SPCA	20208	525.00	0.00	525.00	525.00	AP*194022		04/13/22
		TOTAL	525.00	0.00	525.00				
12509	RICHMOND SUBURBAN NEWS	I00013184800	171.25	0.00	171.25	171.25	AP*194023		04/13/22
		TOTAL	171.25	0.00	171.25				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6886	RICHMOND TIMES-DISPATCH	I0001318357-	371.80	0.00	371.80	371.80	AP*194024		04/13/22
		TOTAL	371.80	0.00	371.80				
12958	RIVER RUN ANIMAL HOSPITAL	04042022	315.70	0.00	315.70	315.70	AP*194025		04/13/22
		TOTAL	315.70	0.00	315.70				
13642	SANTE J. PIRACCI PC	9192577	120.00	0.00	120.00	240.00	AP*194026		04/13/22
		9192578	120.00	0.00	120.00				
		TOTAL	240.00	0.00	240.00				
12283	SMARTSITES	159190	1,125.00	0.00	1,125.00	1,125.00	AP*194027		04/13/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	206266	152.50	0.00	152.50	152.50	AP*194028		04/13/22
		TOTAL	152.50	0.00	152.50				
13682	STAPLES BUSINESS CREDIT	402855144	85.12	0.00	85.12	2,042.47	AP*194029		04/13/22
		7351419439-0	13.02	0.00	13.02				
		7353032939-0	189.34	0.00	189.34				
		7353098781-0	1,754.99	0.00	1,754.99				
		TOTAL	2,042.47	0.00	2,042.47				
11988	SUMMIT MEDIA LLC	565568-3	99.00	0.00	99.00	99.00	AP*194030		04/13/22
		TOTAL	99.00	0.00	99.00				
8346	SYCOM TECHNOLOGIES	AT71797	97.50	0.00	97.50	3,179.64	AP*194031		04/13/22
		AT71906	3,082.14	0.00	3,082.14				
		TOTAL	3,179.64	0.00	3,179.64				
13073	THE BLOWHARD COMPANY	16392	845.50	0.00	845.50	845.50	AP*194032		04/13/22
		TOTAL	845.50	0.00	845.50				
7450	THOMSON REUTERS - WEST PAYM	846115968	138.68	0.00	138.68	464.86	AP*194033		04/13/22
		846175646	326.18	0.00	326.18				
		TOTAL	464.86	0.00	464.86				
6506	THYSSENKRUPP ELEVATOR CORPO	3006495954	2,582.43	0.00	2,582.43	2,582.43	AP*194034		04/13/22
		TOTAL	2,582.43	0.00	2,582.43				
11006	TRACTOR SUPPLY CREDIT	100583251	84.00	0.00	84.00	84.00	AP*194035		04/13/22
		TOTAL	84.00	0.00	84.00				
6501	TREASURER OF VIRGINIA	22-145C-JMS	1,296.00	0.00	1,296.00	6,505.20	AP*194036		04/13/22
		22-145C-VJS	325.00	0.00	325.00				
		22-POWPC-075	730.00	0.00	730.00				
		22-POWRED-09	4,154.20	0.00	4,154.20				
		TOTAL	6,505.20	0.00	6,505.20				
9574	UNIQUE MANAGEMENT SERVICES	6099488	119.40	0.00	119.40	119.40	AP*194037		04/13/22
		TOTAL	119.40	0.00	119.40				
4847	VENTOSA KENNEL	2202	12,000.00	0.00	12,000.00	12,000.00	AP*194038		04/13/22
		TOTAL	12,000.00	0.00	12,000.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
11193	VERIZON	151973795000	1,739.67	0.00	1,739.67	1,739.67	AP*194039		04/13/22
		TOTAL	1,739.67	0.00	1,739.67				
13639	VERIZON	63108448MAR2	691.69	0.00	691.69	837.86	AP*194040		04/13/22
		850481552000	54.17	0.00	54.17				
		921422421MAR	92.00	0.00	92.00				
		TOTAL	837.86	0.00	837.86				
11767	VILLAGE BUILDING COMPANY,	367	15,269.78	0.00	15,269.78	15,269.78	AP*194041		04/13/22
		TOTAL	15,269.78	0.00	15,269.78				
11325	VRAV	99&112	650.00	0.00	650.00	650.00	AP*194042		04/13/22
		TOTAL	650.00	0.00	650.00				
11181	WELLS FARGO FINANCIAL LEASI	5019494857	525.26	0.00	525.26	525.26	AP*194043		04/13/22
		TOTAL	525.26	0.00	525.26				
12063	WINDSTREAM	012272474APR	771.75	0.00	771.75	771.75	AP*194044		04/13/22
		TOTAL	771.75	0.00	771.75				
9183	AIR, WATER & SOIL LABORATOR	V22002675	42.40	0.00	42.40	566.40	AP*194045		04/19/22
		V22002676	58.00	0.00	58.00				
		V22002677	58.00	0.00	58.00				
		V22003091	408.00	0.00	408.00				
		TOTAL	566.40	0.00	566.40				
4849	ALEC CALAF	DHCD-ALEC	136.89	0.00	136.89	136.89	AP*194046		04/19/22
		TOTAL	136.89	0.00	136.89				
11931	ALTAIRIS TECHNOLOGY PARTNER	59-POW	1,746.00	0.00	1,746.00	2,231.00	AP*194047		04/19/22
		60-POW	485.00	0.00	485.00				
		TOTAL	2,231.00	0.00	2,231.00				
4852	ANDREW GORMAN	4/2022	30.00	0.00	30.00	30.00	AP*194048		04/19/22
		TOTAL	30.00	0.00	30.00				
4851	ANTHONY SHARPE	4/2022	30.00	0.00	30.00	30.00	AP*194049		04/19/22
		TOTAL	30.00	0.00	30.00				
12849	AQUA VIRGINIA	0574622-4-22	62.83	0.00	62.83	1,066.92	AP*194050		04/19/22
		0575072-4-22	77.18	0.00	77.18				
		0575528-4-22	95.27	0.00	95.27				
		0620830-4-22	219.27	0.00	219.27				
		0621132-4-22	267.30	0.00	267.30				
		0621880-4-22	18.31	0.00	18.31				
		1100656-4-22	135.16	0.00	135.16				
		1100657-4-22	191.60	0.00	191.60				
		TOTAL	1,066.92	0.00	1,066.92				
12170	ARRINGTON, OBIE	0000001	60.00	0.00	60.00	60.00	AP*194051		04/19/22
		TOTAL	60.00	0.00	60.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4757	ART ON WHEELS, NFP	ARTCLASS-4/2	229.00	0.00	229.00	229.00	AP*194052		04/19/22
		TOTAL	229.00	0.00	229.00				
4854	ASHLEIGH WHIGHAM	4//2022	30.00	0.00	30.00	30.00	AP*194053		04/19/22
		TOTAL	30.00	0.00	30.00				
8397	ATCO INTERNATIONAL	I0594574	254.90	0.00	254.90	254.90	AP*194054		04/19/22
		TOTAL	254.90	0.00	254.90				
11632	BERRY, THOMAS E.	0058	636.00	0.00	636.00	636.00	AP*194055		04/19/22
		TOTAL	636.00	0.00	636.00				
6655	BLOSSMAN GAS COMPANIES, INC	20195085	18.99	0.00	18.99	18.99	AP*194056		04/19/22
		TOTAL	18.99	0.00	18.99				
7296	BOUND TREE MEDICAL, LLC	84470724	22.62	0.00	22.62	48.87	AP*194057		04/19/22
		84472875	26.25	0.00	26.25				
		TOTAL	48.87	0.00	48.87				
6965	CINTAS CORPORATION	411358981	91.22	0.00	91.22	273.66	AP*194058		04/19/22
		4115687464	91.22	0.00	91.22				
		4116348024	91.22	0.00	91.22				
		TOTAL	273.66	0.00	273.66				
7341	CLAWS & PAWS ANIMAL CARE	03012022	974.48	0.00	974.48	2,322.38	AP*194059		04/19/22
		04012022	1,347.90	0.00	1,347.90				
		TOTAL	2,322.38	0.00	2,322.38				
33130	COUNTY OF HENRICO DEPT OF F	212949	22,680.22	0.00	22,680.22	22,680.22	AP*194060		04/19/22
		TOTAL	22,680.22	0.00	22,680.22				
13674	CROWN ATLANTIC COMPANY LLC	377770820520	2,249.11	0.00	2,249.11	2,249.11	AP*194061		04/19/22
		TOTAL	2,249.11	0.00	2,249.11				
7392	DEEP CREEK VOLUNTEER FIRE C	REAPRIL-2021	2,758.35	0.00	2,758.35	2,758.35	AP*194062		04/19/22
		TOTAL	2,758.35	0.00	2,758.35				
6240	DIAMOND SPRINGS WATER, INC	0002451514	11.95	0.00	11.95	11.95	AP*194063		04/19/22
		TOTAL	11.95	0.00	11.95				
860	DOMINION ENERGY VIRGINIA	1552444950-4	390.51	0.00	390.51	3,494.54	AP*194064		04/19/22
		1875198911-4	109.61	0.00	109.61				
		3085476897-4	144.18	0.00	144.18				
		3853612319-4	53.56	0.00	53.56				
		4472351701-4	69.28	0.00	69.28				
		5420366014-4	219.72	0.00	219.72				
		6024003557-4	18.27	0.00	18.27				
		6656300552-4	328.32	0.00	328.32				
		7897055856-4	2,161.09	0.00	2,161.09				
		TOTAL	3,494.54	0.00	3,494.54				
6842	EAGLE FIRE INC.	IN00027032.1	597.78	0.00	597.78	947.98	AP*194065		04/19/22
		IN00027080	350.20	0.00	350.20				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	947.98	0.00	947.98				
6074	EVIDENT, INC.	189149B	66.00	0.00	66.00	66.00	AP*194066		04/19/22
		TOTAL	66.00	0.00	66.00				
9093	FARMVILLE WHOLESALE ELECTRI	738132	2,189.00	0.00	2,189.00	4,342.05	AP*194067		04/19/22
		738137	44.75	0.00	44.75				
		738139	118.16	0.00	118.16				
		738142	217.20	0.00	217.20				
		738143	217.20	0.00	217.20				
		738144	322.80	0.00	322.80				
		738439	316.61	0.00	316.61				
		738477	336.48	0.00	336.48				
		738478	579.85	0.00	579.85				
		TOTAL	4,342.05	0.00	4,342.05				
338	FIRE PROTECTION EQUIP. CO	00078810	1,056.00	0.00	1,056.00	1,056.00	AP*194068		04/19/22
		TOTAL	1,056.00	0.00	1,056.00				
13290	GLOBAL SIGNAL ACQUISITIONS	377357900520	1,088.62	0.00	1,088.62	1,088.62	AP*194069		04/19/22
		TOTAL	1,088.62	0.00	1,088.62				
9419	GOV DEALS	3827-032022	5.77	0.00	5.77	5.77	AP*194070		04/19/22
		TOTAL	5.77	0.00	5.77				
10966	HABITAT FOR HUMANITY-POWHAT	4TH-QTR	10,000.00	0.00	10,000.00	10,000.00	AP*194071		04/19/22
		TOTAL	10,000.00	0.00	10,000.00				
9627	IMAGETREND, INC	134527	10,889.29	0.00	10,889.29	10,889.29	AP*194072		04/19/22
		TOTAL	10,889.29	0.00	10,889.29				
4853	JAMES E. TAYLOR, III	4/2022	30.00	0.00	30.00	30.00	AP*194073		04/19/22
		TOTAL	30.00	0.00	30.00				
4704	JOHNSON CONTROL FIRE PROTEC	41540516	7,455.00	0.00	7,455.00	7,455.00	AP*194074		04/19/22
		TOTAL	7,455.00	0.00	7,455.00				
157	KORMAN SIGNS, INC.	362567	830.68	0.00	830.68	830.68	AP*194075		04/19/22
		TOTAL	830.68	0.00	830.68				
6629	LANDSCAPE SUPPLY, INC.	0236934-IN	634.00	0.00	634.00	634.00	AP*194076		04/19/22
		TOTAL	634.00	0.00	634.00				
4856	LANE B. WEST, JR.	4/2022	30.00	0.00	30.00	30.00	AP*194077		04/19/22
		TOTAL	30.00	0.00	30.00				
160	LLEWELLYN'S TOWING & REPAIR	0042702	350.00	0.00	350.00	350.00	AP*194078		04/19/22
		TOTAL	350.00	0.00	350.00				
6146	MCCLELLAN, WENDY SUSAN	04122022	44.69	0.00	44.69	44.69	AP*194079		04/19/22
		TOTAL	44.69	0.00	44.69				
10924	MITCHELL PEST	155513	100.00	0.00	100.00	335.00	AP*194080		04/19/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		169193	70.00	0.00	70.00				
		169212	95.00	0.00	95.00				
		171176	70.00	0.00	70.00				
		TOTAL	335.00	0.00	335.00				
6610	MO-JOHNS SANITATION	155587	113.00	0.00	113.00	1,903.00	AP*194081		04/19/22
		155588	241.00	0.00	241.00				
		155589	113.00	0.00	113.00				
		155590	241.00	0.00	241.00				
		155591	113.00	0.00	113.00				
		155592	138.00	0.00	138.00				
		155593	113.00	0.00	113.00				
		155594	113.00	0.00	113.00				
		155595	113.00	0.00	113.00				
		155596	241.00	0.00	241.00				
		155597	113.00	0.00	113.00				
		155598	138.00	0.00	138.00				
		155599	113.00	0.00	113.00				
		TOTAL	1,903.00	0.00	1,903.00				
4858	NATHAN P. DISSE	4/2022	30.00	0.00	30.00	30.00	AP*194082		04/19/22
		TOTAL	30.00	0.00	30.00				
4857	ONZA E. HYATT	4/2022	30.00	0.00	30.00	30.00	AP*194083		04/19/22
		TOTAL	30.00	0.00	30.00				
1250	POWHATAN AUTO & TRACTOR PAR	676778	36.65	0.00	36.65	194.54	AP*194084		04/19/22
		676939	22.98	0.00	22.98				
		677114	16.07	0.00	16.07				
		677376	20.23	0.00	20.23				
		677443	3.59	0.00	3.59				
		678424	48.68	0.00	48.68				
		678632	34.36	0.00	34.36				
		678652	11.98	0.00	11.98				
		TOTAL	194.54	0.00	194.54				
6928	POWHATAN COUNTY DEPT. OF SO	4/14/22-REIM	69.99	0.00	69.99	471.73	AP*194085		04/19/22
		REIMB-4/2022	401.74	0.00	401.74				
		TOTAL	471.73	0.00	471.73				
12955	POWHATAN COUNTY PUBLIC SCHO	157	36.40	0.00	36.40	23,432.43	AP*194086		04/19/22
		FEB22-157	23,396.03	0.00	23,396.03				
		TOTAL	23,432.43	0.00	23,432.43				
12064	POWHATAN COUNTY TREASURER	PC.UTILITIES	127.84	0.00	127.84	127.84	AP*194087		04/19/22
		TOTAL	127.84	0.00	127.84				
7314	POWHATAN OVERHEAD DOORS, IN	11077	197.00	0.00	197.00	197.00	AP*194088		04/19/22
		TOTAL	197.00	0.00	197.00				
7325	RICHMOND OXYGEN CO.	385368	9.50	0.00	9.50	482.50	AP*194089		04/19/22
		385369	29.50	0.00	29.50				
		385879	104.00	0.00	104.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		385880	19.00	0.00	19.00				
		387485	320.50	0.00	320.50				
		TOTAL	482.50	0.00	482.50				
12509	RICHMOND SUBURBAN NEWS	3272193MARCH	869.00	0.00	869.00	869.00	AP*194090		04/19/22
		TOTAL	869.00	0.00	869.00				
4855	SHAUN LEARY	4/2022	30.00	0.00	30.00	30.00	AP*194091		04/19/22
		TOTAL	30.00	0.00	30.00				
1320	SOUTHERN POLICE	206292	260.00	0.00	260.00	260.00	AP*194092		04/19/22
		TOTAL	260.00	0.00	260.00				
1940	STANDBY SYSTEMS, INC.	03220626	185.00	0.00	185.00	557.50	AP*194093		04/19/22
		04220642	372.50	0.00	372.50				
		TOTAL	557.50	0.00	557.50				
13682	STAPLES BUSINESS CREDIT	7353426270-0	55.32	0.00	55.32	55.32	AP*194094		04/19/22
		TOTAL	55.32	0.00	55.32				
4860	THE RAWLINGS COMPANY LLC	TAYLOR-2/6/2	833.00	0.00	833.00	833.00	AP*194095		04/19/22
		TOTAL	833.00	0.00	833.00				
13721	TREASURER OF VIRGINIA	03212022	20.00	0.00	20.00	20.00	AP*194096		04/19/22
		TOTAL	20.00	0.00	20.00				
11338	UNITED HEALTHCARE	MARTIR-3/12/	420.00	0.00	420.00	420.00	AP*194097		04/19/22
		TOTAL	420.00	0.00	420.00				
6984	VIRGINIA CORRECTIONAL ENTER	9620479	390.00	0.00	390.00	390.00	AP*194098		04/19/22
		TOTAL	390.00	0.00	390.00				
7415	VIRGINIA UTILITY	03220352	50.40	0.00	50.40	50.40	AP*194099		04/19/22
		TOTAL	50.40	0.00	50.40				
11181	WELLS FARGO FINANCIAL LEASI	5019692221	87.86	0.00	87.86	87.86	AP*194100		04/19/22
		TOTAL	87.86	0.00	87.86				
4862	CANNON EMILY ERIN	20V03193022	39.99	0.00	39.99	125.30	AP*194101		04/19/22
		21V03361011	50.31	0.00	50.31				
		21V03361032	35.00	0.00	35.00				
		TOTAL	125.30	0.00	125.30				
4863	WHEELER HARRY RICHARD	21V26013022	81.32	0.00	81.32	81.32	AP*194102		04/19/22
		TOTAL	81.32	0.00	81.32				
11434	AGA JANITORIAL SOLUTIONS, L	00173	250.00	0.00	250.00	250.00	AP*194118		04/27/22
		TOTAL	250.00	0.00	250.00				
9183	AIR, WATER & SOIL LABORATOR	V2200333	165.00	0.00	165.00	361.00	AP*194119		04/27/22
		V22003331	196.00	0.00	196.00				
		TOTAL	361.00	0.00	361.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10780	ALL GOOD AUTOMOTIVE LLC	17097	58.26	0.00	58.26	58.26	AP*194120		04/27/22
		TOTAL	58.26	0.00	58.26				
8730	AMERICAN INCOME LIFE INSURA	A-VA50292	121.00	0.00	121.00	121.00	AP*194121		04/27/22
		TOTAL	121.00	0.00	121.00				
13371	AMERICAN PEST MANAGEMENT, I	7026966	113.85	0.00	113.85	113.85	AP*194122		04/27/22
		TOTAL	113.85	0.00	113.85				
12849	AQUA VIRGINIA	0621730-4-22	193.06	0.00	193.06	211.47	AP*194123		04/27/22
		1188328-4-22	18.41	0.00	18.41				
		TOTAL	211.47	0.00	211.47				
9661	ARCHITECTURAL PRODUCTS OF V	B2068-IN	167.95	0.00	167.95	167.95	AP*194124		04/27/22
		TOTAL	167.95	0.00	167.95				
12572	AT&T MOBILITY	287298841715	166.32	0.00	166.32	166.32	AP*194125		04/27/22
		TOTAL	166.32	0.00	166.32				
4865	BLACKSTONE VOLUNTEER FIRE D	0062	250.00	0.00	250.00	250.00	AP*194126		04/27/22
		TOTAL	250.00	0.00	250.00				
6655	BLOSSMAN GAS COMPANIES, INC	19922875	488.64	0.00	488.64	601.94	AP*194127		04/27/22
		20195084	7.32	0.00	7.32				
		20224186	48.81	0.00	48.81				
		261962	57.17	0.00	57.17				
		TOTAL	601.94	0.00	601.94				
9991	BMS DIRECT	158542	637.29	0.00	637.29	787.29	AP*194128		04/27/22
		467	150.00	0.00	150.00				
		TOTAL	787.29	0.00	787.29				
7831	BOCZAR, CHRISTINE	04192022	206.50	0.00	206.50	206.50	AP*194129		04/27/22
		TOTAL	206.50	0.00	206.50				
7296	BOUND TREE MEDICAL, LLC	84480905	23.49	0.00	23.49	23.49	AP*194130		04/27/22
		TOTAL	23.49	0.00	23.49				
13896	BURSAR'S OFFICE	202203	20,910.80	0.00	20,910.80	20,910.80	AP*194131		04/27/22
		TOTAL	20,910.80	0.00	20,910.80				
4702	CAMPBELL, ROBERT JAMES JR	ACUDURANGO	715.00	0.00	715.00	715.00	AP*194132		04/27/22
		TOTAL	715.00	0.00	715.00				
540	CENTRAL VIRGINIA WASTE MANA	27675	21,166.59	0.00	21,166.59	23,303.22	AP*194133		04/27/22
		27699-1	1,086.63	0.00	1,086.63				
		27706	1,050.00	0.00	1,050.00				
		TOTAL	23,303.22	0.00	23,303.22				
6965	CINTAS CORPORATION	4117040230	91.22	0.00	91.22	91.22	AP*194134		04/27/22
		TOTAL	91.22	0.00	91.22				
6	DELL MARKETING L.P.	10575682411	8,000.00	0.00	8,000.00	8,000.00	AP*194135		04/27/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	8,000.00	0.00	8,000.00				
6879	DEMCO, INC.	7112444	1,754.56	0.00	1,754.56	1,754.56	AP*194136		04/27/22
		TOTAL	1,754.56	0.00	1,754.56				
6240	DIAMOND SPRINGS WATER, INC	0002421191	13.00	0.00	13.00	38.13	AP*194137		04/27/22
		0002448275	9.95	0.00	9.95				
		0002475428	15.18	0.00	15.18				
		TOTAL	38.13	0.00	38.13				
4864	DJG, INC.	2211032	5,515.75	0.00	5,515.75	5,515.75	AP*194138		04/27/22
		TOTAL	5,515.75	0.00	5,515.75				
8787	DMV RECEIPTING CENTER	202209000476	200.00	0.00	200.00	200.00	AP*194139		04/27/22
		TOTAL	200.00	0.00	200.00				
860	DOMINION ENERGY VIRGINIA	325444024504	211.03	0.00	211.03	582.43	AP*194140		04/27/22
		416568092904	115.92	0.00	115.92				
		508065449304	255.48	0.00	255.48				
		TOTAL	582.43	0.00	582.43				
7147	DRAPER ADEN ASSOCIATES, INC	2022030375	900.00	0.00	900.00	900.00	AP*194141		04/27/22
		TOTAL	900.00	0.00	900.00				
9571	DURHAM, MARILYN	04192022	206.50	0.00	206.50	206.50	AP*194142		04/27/22
		TOTAL	206.50	0.00	206.50				
9093	FARMVILLE WHOLESALE ELECTRI	738562	7,575.00	0.00	7,575.00	7,575.00	AP*194143		04/27/22
		TOTAL	7,575.00	0.00	7,575.00				
13712	FERGUSON FACILITIES SUPPLY	713050	197.00	0.00	197.00	197.00	AP*194144		04/27/22
		TOTAL	197.00	0.00	197.00				
338	FIRE PROTECTION EQUIP. CO	00078854	2,112.00	0.00	2,112.00	2,112.00	AP*194145		04/27/22
		TOTAL	2,112.00	0.00	2,112.00				
13072	FRAISER AUTO REPAIR LLC	000388	309.53	0.00	309.53	309.53	AP*194146		04/27/22
		TOTAL	309.53	0.00	309.53				
6763	GREENBERG AND ASSOCIATES, L	3171	550.00	0.00	550.00	550.00	AP*194147		04/27/22
		TOTAL	550.00	0.00	550.00				
10755	INNOVATIVE TURF	5418	1,463.38	0.00	1,463.38	1,463.38	AP*194148		04/27/22
		TOTAL	1,463.38	0.00	1,463.38				
13106	KNOWBE4, INC.	184423	5,175.00	0.00	5,175.00	5,175.00	AP*194149		04/27/22
		TOTAL	5,175.00	0.00	5,175.00				
7981	LANGUAGE LINE SERVICES	10489777	20.80	0.00	20.80	20.80	AP*194150		04/27/22
		TOTAL	20.80	0.00	20.80				
9691	LAYMAN IRRIGATION & TRENCHI	27221-M	993.50	0.00	993.50	993.50	AP*194151		04/27/22
		TOTAL	993.50	0.00	993.50				

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9164	LIBRARY IDEAS, LLC	89146	501.08	0.00	501.08	501.08	AP*194152		04/27/22
		TOTAL	501.08	0.00	501.08				
7061	LIBRARY STORE, INC.	568683	349.36	0.00	349.36	349.36	AP*194153		04/27/22
		TOTAL	349.36	0.00	349.36				
9552	MANSFIELD OIL COMPANY	SQLCD-755346	251.09	0.00	251.09	251.09	AP*194154		04/27/22
		TOTAL	251.09	0.00	251.09				
750	MONACAN SOIL & WATER	3RDQTR22	11,000.00	0.00	11,000.00	11,000.00	AP*194155		04/27/22
		TOTAL	11,000.00	0.00	11,000.00				
13062	MOUNTAIN VALLEY TOWER SERVI	4561042022	4,100.00	0.00	4,100.00	4,100.00	AP*194156		04/27/22
		TOTAL	4,100.00	0.00	4,100.00				
4840	NOVA FACILITY SOLUTIONS, IN	WO-20546	23,889.00	0.00	23,889.00	23,889.00	AP*194157		04/27/22
		TOTAL	23,889.00	0.00	23,889.00				
6985	NUNNALLY, BRADFORD W.	04192022	206.50	0.00	206.50	206.50	AP*194158		04/27/22
		TOTAL	206.50	0.00	206.50				
6928	POWHATAN COUNTY DEPT. OF SO	CAATSHIRTS	307.21	0.00	307.21	487.84	AP*194159		04/27/22
		REIMBCARD	100.00	0.00	100.00				
		YAYASCOOKBK	80.63	0.00	80.63				
		TOTAL	487.84	0.00	487.84				
12000	PRINCE CONSTRUCTION, INC	REFUND1421	4,273.92	0.00	4,273.92	4,273.92	AP*194160		04/27/22
		TOTAL	4,273.92	0.00	4,273.92				
13453	QUADIENT FINANCE USA, INC.	31220235MAR	1,000.00	0.00	1,000.00	1,000.00	AP*194161		04/27/22
		TOTAL	1,000.00	0.00	1,000.00				
620	R.C. GOODWYN & SONS, INC	1004729	12.58	0.00	12.58	80.45	AP*194162		04/27/22
		100572304202	19.98	0.00	19.98				
		1005807	21.94	0.00	21.94				
		1006181	17.97	0.00	17.97				
		1006508	7.98	0.00	7.98				
		TOTAL	80.45	0.00	80.45				
12510	SALERNO, ROXANNE	REIMBURSEMEN	212.00	0.00	212.00	212.00	AP*194163		04/27/22
		TOTAL	212.00	0.00	212.00				
7096	SBA TOWERS, INC.	IN30559220	2,121.82	0.00	2,121.82	2,121.82	AP*194164		04/27/22
		TOTAL	2,121.82	0.00	2,121.82				
13638	SEA CLEAR AQUARIUM RENTALS	7966	80.00	0.00	80.00	80.00	AP*194165		04/27/22
		TOTAL	80.00	0.00	80.00				
7895	SEARFOSS, JEFFERY	04192022	206.50	0.00	206.50	206.50	AP*194166		04/27/22
		TOTAL	206.50	0.00	206.50				
13682	STAPLES BUSINESS CREDIT	7354 729779-	16.29	0.00	16.29	628.71	AP*194167		04/27/22

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:04/01/2022 TO:04/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		7354 729779-	10.62	0.00	10.62				
		7354192628-0	49.17	0.00	49.17				
		7354192933-0	57.98	0.00	57.98				
		7354423551-0	46.91	0.00	46.91				
		7354561899-0	41.58	0.00	41.58				
		7354695458-0	71.89	0.00	71.89				
		7354695458-0	88.30	0.00	88.30				
		7354914315-0	245.97	0.00	245.97				
		TOTAL	628.71	0.00	628.71				
9520	STONE'S OFFICE EQUIPMENT	158286	671.65	0.00	671.65	671.65	AP*194168		04/27/22
		TOTAL	671.65	0.00	671.65				
8346	SYCOM TECHNOLOGIES	AT72164	707.50	0.00	707.50	707.50	AP*194169		04/27/22
		TOTAL	707.50	0.00	707.50				
7543	SYDNOR, LEON	0059	694.26	0.00	694.26	1,846.26	AP*194170		04/27/22
		0061	1,152.00	0.00	1,152.00				
		TOTAL	1,846.26	0.00	1,846.26				
13107	T-MOBILE	T.MOBILE.APR	352.24	0.00	352.24	352.24	AP*194171		04/27/22
		TOTAL	352.24	0.00	352.24				
13684	TAXING AUTHORITY CONSULTING	07776	1,520.00	0.00	1,520.00	1,520.00	AP*194172		04/27/22
		TOTAL	1,520.00	0.00	1,520.00				
4859	TIDEWATER FLEET SUPPLY	1IN0229533	794.50	0.00	794.50	894.43	AP*194173		04/27/22
		1IN0229534	43.29	0.00	43.29				
		1IN0230464	56.64	0.00	56.64				
		TOTAL	894.43	0.00	894.43				
9519	TREASURER, CITY OF PETERSBU	3RDQTR22	2,047.49	0.00	2,047.49	2,047.49	AP*194174		04/27/22
		TOTAL	2,047.49	0.00	2,047.49				
10903	TREASURER'S ASSOCIATION OF	NONE	250.00	0.00	250.00	250.00	AP*194175		04/27/22
		TOTAL	250.00	0.00	250.00				
13459	VERIZON	9903124038	6,747.70	0.00	6,747.70	6,747.70	AP*194176		04/27/22
		TOTAL	6,747.70	0.00	6,747.70				
13639	VERIZON	914891786MAR	59.77	0.00	59.77	59.77	AP*194177		04/27/22
		TOTAL	59.77	0.00	59.77				
6516	VIRGINIA COOPERATIVE EXTENS	03-2022	175.00	0.00	175.00	175.00	AP*194178		04/27/22
		TOTAL	175.00	0.00	175.00				
7755	WITMER PUBLIC SAFETY	INV15666	147.27	0.00	147.27	4,300.46	AP*194179		04/27/22
		INV16454	79.96	0.00	79.96				
		INV16455	62.67	0.00	62.67				
		INV16456	200.00	0.00	200.00				
		INV16458	195.41	0.00	195.41				
		INV16460	136.20	0.00	136.20				
		INV19417	165.00	0.00	165.00				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM: 04/01/2022 TO: 04/30/2022

VENDOR# NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
	INV19418	69.33	0.00	69.33				
	INV19419	69.33	0.00	69.33				
	INV19420	69.33	0.00	69.33				
	INV19421	196.24	0.00	196.24				
	INV19423	200.00	0.00	200.00				
	INV19424	82.62	0.00	82.62				
	INV19425	200.00	0.00	200.00				
	INV19426	62.67	0.00	62.67				
	INV19427	121.25	0.00	121.25				
	INV20922	200.00	0.00	200.00				
	INV21255	179.27	0.00	179.27				
	INV21256	30.00	0.00	30.00				
	INV21257	197.38	0.00	197.38				
	INV21258	147.61	0.00	147.61				
	INV21259	120.56	0.00	120.56				
	INV21260	182.92	0.00	182.92				
	INV21261	150.00	0.00	150.00				
	INV21262	105.00	0.00	105.00				
	INV23086	118.67	0.00	118.67				
	INV24255	93.92	0.00	93.92				
	INV24256	78.75	0.00	78.75				
	INV7440	190.58	0.00	190.58				
	INV7441	285.00	0.00	285.00				
	INV7443	163.52	0.00	163.52				
	TOTAL	4,300.46	0.00	4,300.46				

TOTALS

1,051,363.50