

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9639	EMS MANAGEMENT & CONSULTANT	560	47,904.00	0.00	47,904.00	-47,904.00	AP*193663*V	VOID	05/31/22
		TOTAL	47,904.00	0.00	47,904.00				
10688	A&B CLEANING SERVICE, INC.	35047	6,906.00	0.00	6,906.00	6,906.00	AP*194180		05/04/22
		TOTAL	6,906.00	0.00	6,906.00				
11434	AGA JANITORIAL SOLUTIONS, L	00182	772.00	0.00	772.00	772.00	AP*194181		05/04/22
		TOTAL	772.00	0.00	772.00				
9183	AIR, WATER & SOIL LABORATOR	V22001704	40.00	0.00	40.00	572.40	AP*194182		05/04/22
		V22002065	107.40	0.00	107.40				
		V22003506	58.00	0.00	58.00				
		V22003569	165.00	0.00	165.00				
		V22003600	43.00	0.00	43.00				
		V22003688	58.00	0.00	58.00				
		V22003698	58.00	0.00	58.00				
		V22003709	43.00	0.00	43.00				
		TOTAL	572.40	0.00	572.40				
20	ALEXANDER, NANCY N.	202205	108.00	0.00	108.00	108.00	AP*194183		05/04/22
		TOTAL	108.00	0.00	108.00				
12849	AQUA VIRGINIA	0559913-4-22	26.22	0.00	26.22	134.87	AP*194184		05/04/22
		0559914-4-22	36.88	0.00	36.88				
		0621781-4-22	23.30	0.00	23.30				
		0621784-4-22	48.47	0.00	48.47				
		TOTAL	134.87	0.00	134.87				
13806	BIGEYE DIRECT, INC.	109741	7,735.20	0.00	7,735.20	7,735.20	AP*194185		05/04/22
		TOTAL	7,735.20	0.00	7,735.20				
45	BLANKENSHIP, SUSAN M.	202205	104.00	0.00	104.00	104.00	AP*194186		05/04/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	19871070	13.00	0.00	13.00	722.16	AP*194187		05/04/22
		20224187	11.80	0.00	11.80				
		20273989	27.64	0.00	27.64				
		20286225	669.72	0.00	669.72				
		TOTAL	722.16	0.00	722.16				
7838	BROUGHTON, THOMAS B. JR.	202205	92.00	0.00	92.00	92.00	AP*194188		05/04/22
		TOTAL	92.00	0.00	92.00				
11388	CARAHSOFT TECHNOLOGY CORP	27860024	3,003.75	0.00	3,003.75	3,003.75	AP*194189		05/04/22
		TOTAL	3,003.75	0.00	3,003.75				
6240	DIAMOND SPRINGS WATER, INC	003389-4-22	34.72	0.00	34.72	109.84	AP*194190		05/04/22
		011342-04-22	75.12	0.00	75.12				
		TOTAL	109.84	0.00	109.84				
860	DOMINION ENERGY VIRGINIA	3245267301-4	7.89	0.00	7.89	69.63	AP*194191		05/04/22
		54900074611-	61.74	0.00	61.74				
		TOTAL	69.63	0.00	69.63				

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6074	EVIDENT, INC.	189149C	39.00	0.00	39.00	39.00	AP*194192		05/04/22
		TOTAL	39.00	0.00	39.00				
10544	FOLKES ELECTRICAL CONSTRUCT	21320-1	1,826.93	0.00	1,826.93	1,826.93	AP*194193		05/04/22
		TOTAL	1,826.93	0.00	1,826.93				
1380	FORD, SUSAN P.	202205	104.00	0.00	104.00	104.00	AP*194194		05/04/22
		TOTAL	104.00	0.00	104.00				
6013	GRAINGER	9270253363	4.82	0.00	4.82	20.05	AP*194195		05/04/22
		9271942089	15.23	0.00	15.23				
		TOTAL	20.05	0.00	20.05				
120	JAMES RIVER AIR CONDITIONIN	C250454	162.00	0.00	162.00	7,650.00	AP*194196		05/04/22
		C250455	325.00	0.00	325.00				
		C250456	963.00	0.00	963.00				
		J55609	6,200.00	0.00	6,200.00				
		TOTAL	7,650.00	0.00	7,650.00				
10811	LAND AND COATES, INC	3696642	125.38	0.00	125.38	125.38	AP*194197		05/04/22
		TOTAL	125.38	0.00	125.38				
13529	CARY OR CHRISTOPHER MARTIN	202205	714.00	0.00	714.00	714.00	AP*194198		05/04/22
		TOTAL	714.00	0.00	714.00				
13176	MIDWEST TAPE, LLC	MIDWEST.APRI	568.90	0.00	568.90	568.90	AP*194199		05/04/22
		TOTAL	568.90	0.00	568.90				
10924	MITCHELL PEST	169283	110.00	0.00	110.00	110.00	AP*194200		05/04/22
		TOTAL	110.00	0.00	110.00				
7297	NAFECO, INC.	1140526	256.09	0.00	256.09	256.09	AP*194201		05/04/22
		TOTAL	256.09	0.00	256.09				
4850	NICHOLAS WOODARD	DHCD-NICK	160.29	0.00	160.29	160.29	AP*194202		05/04/22
		TOTAL	160.29	0.00	160.29				
4812	OLD BUCKINGHAM RD PROPERTIE	202205	1,200.00	0.00	1,200.00	1,200.00	AP*194203		05/04/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	01369CO22132	3,044.21	0.00	3,044.21	3,253.84	AP*194204		05/04/22
		01369CO22132	209.63	0.00	209.63				
		TOTAL	3,253.84	0.00	3,253.84				
9638	POE, INEZ L	202205	120.00	0.00	120.00	120.00	AP*194205		05/04/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202205	88.00	0.00	88.00	88.00	AP*194206		05/04/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202205	120.00	0.00	120.00	120.00	AP*194207		05/04/22
		TOTAL	120.00	0.00	120.00				

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10456	POWHATAN CHAMBER OF COMMERC	WINEFESTIVAL	100.00	0.00	100.00	100.00	AP*194208		05/04/22
		TOTAL	100.00	0.00	100.00				
8294	POWHATAN COUNTY PUBLIC SCHO	202205	718.00	0.00	718.00	718.00	AP*194209		05/04/22
		TOTAL	718.00	0.00	718.00				
12955	POWHATAN COUNTY PUBLIC SCHO	MARCH22-158	29,632.57	0.00	29,632.57	29,632.57	AP*194210		05/04/22
		TOTAL	29,632.57	0.00	29,632.57				
5050	POWHATAN LOCK SERVICES	2178	193.25	0.00	193.25	193.25	AP*194211		05/04/22
		TOTAL	193.25	0.00	193.25				
620	R.C. GOODWYN & SONS, INC	1007220	21.98	0.00	21.98	87.36	AP*194212		05/04/22
		1007522	7.99	0.00	7.99				
		1007772	57.39	0.00	57.39				
		TOTAL	87.36	0.00	87.36				
7062	RUTHERFORD JANITOR SUPPLY	1253160	85.00	0.00	85.00	671.50	AP*194213		05/04/22
		1253161	298.50	0.00	298.50				
		1253205	288.00	0.00	288.00				
		TOTAL	671.50	0.00	671.50				
13375	SIGN CRAFTERS, INC	2238617	50.00	0.00	50.00	50.00	AP*194214		05/04/22
		TOTAL	50.00	0.00	50.00				
12954	SMART DESIGN CONTRACTING &	220140	3,794.50	0.00	3,794.50	3,794.50	AP*194215		05/04/22
		TOTAL	3,794.50	0.00	3,794.50				
12954	SMART DESIGN CONTRACTING &	220140	3,794.50	0.00	3,794.50	-3,794.50	AP*194215*V	VOID	05/26/22
		TOTAL	3,794.50	0.00	3,794.50				
1320	SOUTHERN POLICE	206350	1,446.43	0.00	1,446.43	1,446.43	AP*194216		05/04/22
		TOTAL	1,446.43	0.00	1,446.43				
6594	SOUTHSIDE ELECTRIC COOP	04132022	347.07	0.00	347.07	5,561.14	AP*194217		05/04/22
		2145.40	2,145.40	0.00	2,145.40				
		635040003-4-	1,870.95	0.00	1,870.95				
		63504006-4-2	248.34	0.00	248.34				
		63504013-4-2	277.36	0.00	277.36				
		635040160420	400.75	0.00	400.75				
		635040170420	271.27	0.00	271.27				
		TOTAL	5,561.14	0.00	5,561.14				
6569	STICKELS, RANDAL LEE	202205	72.00	0.00	72.00	72.00	AP*194218		05/04/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202205	68.00	0.00	68.00	68.00	AP*194219		05/04/22
		TOTAL	68.00	0.00	68.00				
4866	TOYOTA LEASE TRUST								
ATTN: CO	20V272420112	157.80	0.00	157.80	1,436.85	AP*194220			05/04/22
		21V215040262	54.54	0.00	54.54				
		21V215040282	54.54	0.00	54.54				

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		21V215040622	215.70	0.00	215.70				
		21V215040662	234.75	0.00	234.75				
		21V215040711	76.50	0.00	76.50				
		21V215040722	333.00	0.00	333.00				
		21V215040742	56.08	0.00	56.08				
		21V215040751	188.37	0.00	188.37				
		21V215040762	30.57	0.00	30.57				
		21V215040812	35.00	0.00	35.00				
		TOTAL	1,436.85	0.00	1,436.85				
10088	TREASURER	03292022	187.56	0.00	187.56	187.56	AP*194221		05/04/22
		TOTAL	187.56	0.00	187.56				
12951	ULINE	147497681	210.37	0.00	210.37	210.37	AP*194222		05/04/22
		TOTAL	210.37	0.00	210.37				
12407	UTILITY SERVICE CO.INC.	557064	15,696.57	0.00	15,696.57	15,696.57	AP*194223		05/04/22
		TOTAL	15,696.57	0.00	15,696.57				
13639	VERIZON	VERIZON.APRI	49.30	0.00	49.30	49.30	AP*194224		05/04/22
		TOTAL	49.30	0.00	49.30				
11767	VILLAGE BUILDING COMPANY,	372	4,844.00	0.00	4,844.00	4,844.00	AP*194225		05/04/22
		TOTAL	4,844.00	0.00	4,844.00				
7739	VIRGINIA ASSOCIATION OF	8989	1,050.00	0.00	1,050.00	1,050.00	AP*194226		05/04/22
		TOTAL	1,050.00	0.00	1,050.00				
9423	VIRGINIA DEPT OF CRIMINAL J	21-008187MAY	13,175.00	0.00	13,175.00	13,175.00	AP*194227		05/04/22
		TOTAL	13,175.00	0.00	13,175.00				
7415	VIRGINIA UTILITY	04220356	67.20	0.00	67.20	67.20	AP*194228		05/04/22
		TOTAL	67.20	0.00	67.20				
7755	WITMER PUBLIC SAFETY	INV25648	285.00	0.00	285.00	485.99	AP*194229		05/04/22
		INV27689	140.00	0.00	140.00				
		INV28267	60.99	0.00	60.99				
		TOTAL	485.99	0.00	485.99				
2080	WOODCOCK, LYNN T.	202205	108.00	0.00	108.00	108.00	AP*194230		05/04/22
		TOTAL	108.00	0.00	108.00				
4866	TOYOTA LEASE TRUST								
ATTN: CO	21V215040762	157.80	0.00	157.80	157.80	AP*194231			05/10/22
		TOTAL	157.80	0.00	157.80				
4867	ADAMS ELECTRICAL INC	126-2022	8.14	0.00	8.14	313.67	AP*194232		05/11/22
		127-2022	8.14	0.00	8.14				
		128-2022	8.14	0.00	8.14				
		88-2022	96.96	0.00	96.96				
		89-2022	81.62	0.00	81.62				
		90-2022	110.67	0.00	110.67				
		TOTAL	313.67	0.00	313.67				

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9183	AIR, WATER & SOIL LABORATOR	V22000667	77.40	0.00	77.40	1,147.80	AP*194233		05/11/22
		V22001006	40.00	0.00	40.00				
		V22001634	133.60	0.00	133.60				
		V22003638	89.00	0.00	89.00				
		V22003651	196.00	0.00	196.00				
		V22003838	117.80	0.00	117.80				
		V22003853	196.00	0.00	196.00				
		V22003871	124.00	0.00	124.00				
		V22003917	116.00	0.00	116.00				
		V22003984	58.00	0.00	58.00				
		TOTAL	1,147.80	0.00	1,147.80				
12275	ANTHEM HEALTH PLANS OF VIRG	888847438340	12,321.28	0.00	12,321.28	12,321.28	AP*194234		05/11/22
		TOTAL	12,321.28	0.00	12,321.28				
12849	AQUA VIRGINIA	1188328-5-22	18.93	0.00	18.93	78.27	AP*194235		05/11/22
		AQUA.MAY.202	59.34	0.00	59.34				
		TOTAL	78.27	0.00	78.27				
7941	BAKER & TAYLOR	BT.75024793.	20.69	0.00	20.69	3,122.26	AP*194236		05/11/22
		BT.L2114913.	3,101.57	0.00	3,101.57				
		TOTAL	3,122.26	0.00	3,122.26				
13328	BLACKSTONE AUDIO, INC	2042656	34.94	0.00	34.94	34.94	AP*194237		05/11/22
		TOTAL	34.94	0.00	34.94				
12807	RVA CUSTOMIZATION, LLC	18-094	118.75	0.00	118.75	118.75	AP*194238		05/11/22
		TOTAL	118.75	0.00	118.75				
6655	BLOSSMAN GAS COMPANIES, INC	20334032	13.72	0.00	13.72	13.72	AP*194239		05/11/22
		TOTAL	13.72	0.00	13.72				
7296	BOUND TREE MEDICAL, LLC	85402789+	1,020.76	0.00	1,020.76	1,020.76	AP*194240		05/11/22
		TOTAL	1,020.76	0.00	1,020.76				
5000	BRISTOL WINTERFIELD PARTNER	11392.50	11,392.50	0.00	11,392.50	11,392.50	AP*194241		05/11/22
		TOTAL	11,392.50	0.00	11,392.50				
11996	CLERK OF CIRCUIT COURT	600084610-10	200.00	0.00	200.00	400.00	AP*194242		05/11/22
		60084610-105	200.00	0.00	200.00				
		TOTAL	400.00	0.00	400.00				
11861	COMMUNITY LIFE CHURCH	4THQTR	5,000.00	0.00	5,000.00	5,000.00	AP*194243		05/11/22
		TOTAL	5,000.00	0.00	5,000.00				
7294	CUMBERLAND FARM & AUTO PART	115745	17.49	0.00	17.49	27.47	AP*194244		05/11/22
		116157	9.98	0.00	9.98				
		TOTAL	27.47	0.00	27.47				
10079	DEAL & LACHENEY P.C.	5109	11,166.66	0.00	11,166.66	11,166.66	AP*194245		05/11/22
		TOTAL	11,166.66	0.00	11,166.66				
6240	DIAMOND SPRINGS WATER, INC	0002521084	14.97	0.00	14.97	26.92	AP*194246		05/11/22

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		0002547077	11.95	0.00	11.95				
		TOTAL	26.92	0.00	26.92				
860	DOMINION ENERGY VIRGINIA	05022022	161.43	0.00	161.43	4,610.56	AP*194247		05/11/22
		12223507334-	147.25	0.00	147.25				
		1875198911-5	117.37	0.00	117.37				
		3085476897-5	162.72	0.00	162.72				
		325444024505	225.57	0.00	225.57				
		416568092905	154.66	0.00	154.66				
		466478330705	256.55	0.00	256.55				
		508065449305	359.34	0.00	359.34				
		621178981005	91.17	0.00	91.17				
		6656300552-5	336.23	0.00	336.23				
		7897055856-5	2,472.95	0.00	2,472.95				
		8971069334-5	11.90	0.00	11.90				
		9052426195-5	113.42	0.00	113.42				
		TOTAL	4,610.56	0.00	4,610.56				
11224	ELECTRONIC SYSTEMS, INC.	IN2165267	1,316.88	0.00	1,316.88	2,362.51	AP*194248		05/11/22
		IN2167653	1,045.63	0.00	1,045.63				
		TOTAL	2,362.51	0.00	2,362.51				
6510	EMERGENCY SERVICES SOLUTION	573	52,672.00	0.00	52,672.00	52,672.00	AP*194249		05/11/22
		TOTAL	52,672.00	0.00	52,672.00				
338	FIRE PROTECTION EQUIP. CO	00079202	72.20	0.00	72.20	72.20	AP*194250		05/11/22
		TOTAL	72.20	0.00	72.20				
12905	GALLS, LLC	020961227	182.47	0.00	182.47	182.47	AP*194251		05/11/22
		TOTAL	182.47	0.00	182.47				
13802	KEYSTONE INFORMATION SYSTEM	208388	2,800.00	0.00	2,800.00	2,800.00	AP*194252		05/11/22
		TOTAL	2,800.00	0.00	2,800.00				
10771	LAND AND COATES, INC.	368199	5.97	0.00	5.97	5.97	AP*194253		05/11/22
		TOTAL	5.97	0.00	5.97				
6146	MCCLELLAN, WENDY SUSAN	05092022	57.80	0.00	57.80	57.80	AP*194254		05/11/22
		TOTAL	57.80	0.00	57.80				
7297	NAFECO, INC.	1142254	697.21	0.00	697.21	697.21	AP*194255		05/11/22
		TOTAL	697.21	0.00	697.21				
5001	NATIONAL ASSOCIATION OF WOM	2022DUES	255.00	0.00	255.00	255.00	AP*194256		05/11/22
		TOTAL	255.00	0.00	255.00				
9281	OVERDRIVE, INC.	01369C022145	183.71	0.00	183.71	183.71	AP*194257		05/11/22
		TOTAL	183.71	0.00	183.71				
4831	PIEDMONT REGIONAL JAIL	3898	37,524.00	0.00	37,524.00	37,524.00	AP*194258		05/11/22
		TOTAL	37,524.00	0.00	37,524.00				
1250	POWHATAN AUTO & TRACTOR PAR	680808-1	40.78	0.00	40.78	40.78	AP*194259		05/11/22

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8294	POWHATAN COUNTY PUBLIC SCHO	VEHICLEMAINT	16,819.34	0.00	16,819.34	27,088.00	AP*194260		05/11/22
		VEHICLEMAINT	10,268.66	0.00	10,268.66				
		TOTAL	27,088.00	0.00	27,088.00				
12955	POWHATAN COUNTY PUBLIC SCHO	DEC21-155	23,137.85	0.00	23,137.85	23,137.85	AP*194261		05/11/22
		TOTAL	23,137.85	0.00	23,137.85				
12064	POWHATAN COUNTY TREASURER	173095-4-3-2	247.43	0.00	247.43	2,321.99	AP*194262		05/11/22
		173114-113-4	678.09	0.00	678.09				
		173164-150-3	122.80	0.00	122.80				
		173166-152-3	102.50	0.00	102.50				
		173168-153-3	192.24	0.00	192.24				
		173177-161-3	810.56	0.00	810.56				
		173178-162-3	35.73	0.00	35.73				
		173210-193-3	132.64	0.00	132.64				
		TOTAL	2,321.99	0.00	2,321.99				
9518	QUARLES PETROLEUM, INC.	CT-1515507	654.54	0.00	654.54	654.54	AP*194263		05/11/22
		TOTAL	654.54	0.00	654.54				
4868	RANDY SNIDER	648-2021	168.75	0.00	168.75	168.75	AP*194264		05/11/22
		TOTAL	168.75	0.00	168.75				
6485	ROYALL PUMP & WELL CO.	613304	739.53	0.00	739.53	739.53	AP*194265		05/11/22
		TOTAL	739.53	0.00	739.53				
5002	ROYALL, THERESA	2022CONF	433.33	0.00	433.33	433.33	AP*194266		05/11/22
		TOTAL	433.33	0.00	433.33				
11800	SCHARDEIN, BRET	1	221.19	0.00	221.19	221.19	AP*194267		05/11/22
		TOTAL	221.19	0.00	221.19				
12283	SMARTSITES	00159852	1,125.00	0.00	1,125.00	1,125.00	AP*194268		05/11/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	206408	1,001.00	0.00	1,001.00	1,001.00	AP*194269		05/11/22
		TOTAL	1,001.00	0.00	1,001.00				
6594	SOUTHSIDE ELECTRIC COOP	63504008-4-2	542.44	0.00	542.44	4,877.14	AP*194270		05/11/22
		63504009-4-2	3,383.01	0.00	3,383.01				
		63504010-4-2	90.38	0.00	90.38				
		63504011-4-2	176.11	0.00	176.11				
		635040170522	273.51	0.00	273.51				
		63504160522	411.69	0.00	411.69				
		TOTAL	4,877.14	0.00	4,877.14				
7384	STANLEY ACCESS TECH	0906398832	511.51	0.00	511.51	511.51	AP*194271		05/11/22
		TOTAL	511.51	0.00	511.51				
13682	STAPLES BUSINESS CREDIT	7354260034-0	134.59	0.00	134.59	276.23	AP*194272		05/11/22
		7354260034-0	26.99	0.00	26.99				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		7354727096-0	40.23	0.00	40.23				
		7354942702-0	74.42	0.00	74.42				
		TOTAL	276.23	0.00	276.23				
11988	SUMMIT MEDIA LLC	565568-4	99.00	0.00	99.00	99.00	AP*194273		05/11/22
		TOTAL	99.00	0.00	99.00				
7182	SUPPLY ROOM COMPANIES INC	4591095-0	177.39	0.00	177.39	177.39	AP*194274		05/11/22
		TOTAL	177.39	0.00	177.39				
4869	T-MOBILE USA INC.	9492365343	30.00	0.00	30.00	30.00	AP*194275		05/11/22
		TOTAL	30.00	0.00	30.00				
7450	THOMSON REUTERS - WEST PAYM	845968182-2N	326.18	0.00	326.18	652.36	AP*194276		05/11/22
		846306741	326.18	0.00	326.18				
		TOTAL	652.36	0.00	652.36				
6501	TREASURER OF VIRGINIA	22-145C-RMS2	4,086.80	0.00	4,086.80	4,086.80	AP*194277		05/11/22
		TOTAL	4,086.80	0.00	4,086.80				
7905	TREASURER OF VIRGINIA	04292022	40.00	0.00	40.00	40.00	AP*194278		05/11/22
		TOTAL	40.00	0.00	40.00				
13379	TREASURER, CHESTERFIELD COU	2015393-4-22	44,482.62	0.00	44,482.62	44,482.62	AP*194279		05/11/22
		TOTAL	44,482.62	0.00	44,482.62				
9574	UNIQUE MANAGEMENT SERVICES	6100453	99.50	0.00	99.50	99.50	AP*194280		05/11/22
		TOTAL	99.50	0.00	99.50				
11193	VERIZON	151973795000	1,726.34	0.00	1,726.34	1,726.34	AP*194281		05/11/22
		TOTAL	1,726.34	0.00	1,726.34				
13459	VERIZON	9904900048	2,295.17	0.00	2,295.17	2,295.17	AP*194282		05/11/22
		TOTAL	2,295.17	0.00	2,295.17				
13639	VERIZON	620917654000	1,738.58	0.00	1,738.58	1,865.59	AP*194283		05/11/22
		650492532000	73.61	0.00	73.61				
		850481552000	53.40	0.00	53.40				
		TOTAL	1,865.59	0.00	1,865.59				
7983	VIRGINIA EMPLOYMENT	000188997700	132.82	0.00	132.82	132.82	AP*194284		05/11/22
		TOTAL	132.82	0.00	132.82				
11181	WELLS FARGO FINANCIAL LEASI	5019833317	2,593.90	0.00	2,593.90	2,593.90	AP*194285		05/11/22
		TOTAL	2,593.90	0.00	2,593.90				
7755	WITMER PUBLIC SAFETY	INV28486	91.08	0.00	91.08	810.14	AP*194286		05/11/22
		INV28487	111.25	0.00	111.25				
		INV28489	200.00	0.00	200.00				
		INV30586	196.65	0.00	196.65				
		INV30589	145.00	0.00	145.00				
		INV30928	66.16	0.00	66.16				
		TOTAL	810.14	0.00	810.14				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
4928	BLOCK CARL M	21V02046042	30.17	0.00	30.17	30.17	AP*194287		05/11/22
		TOTAL	30.17	0.00	30.17				
5009	HVT INC AS TRUSTEE FOR HOND	21V104080102	109.84	0.00	109.84	335.65	AP*194288		05/18/22
		21V104080262	225.81	0.00	225.81				
		TOTAL	335.65	0.00	335.65				
5012	LABRIOLA PAMELA HUNTER	21V25096022	225.81	0.00	225.81	225.81	AP*194289		05/18/22
		TOTAL	225.81	0.00	225.81				
5011	STABLES CHRISTOPHER DANIEL								
	21V20138042	117.12 0.00	117.12		117.12		AP*194290		05/18/22
		TOTAL	117.12	0.00	117.12				
5009	HVT INC AS TRUSTEE FOR HOND	21V104080251	188.19	0.00	188.19	188.19	AP*194291		05/18/22
		TOTAL	188.19	0.00	188.19				
5012	LABRIOLA PAMELA HUNTER	21V25096011	37.63	0.00	37.63	37.63	AP*194292		05/18/22
		TOTAL	37.63	0.00	37.63				
6175	ADAMS OIL COMPANY, INC.	52896	1,045.27	0.00	1,045.27	1,853.28	AP*194293		05/20/22
		53440-5	808.01	0.00	808.01				
		TOTAL	1,853.28	0.00	1,853.28				
9183	AIR, WATER & SOIL LABORATOR	V22001230	40.00	0.00	40.00	1,701.00	AP*194294		05/20/22
		V22003365	58.00	0.00	58.00				
		V22003367	43.00	0.00	43.00				
		V22003369	58.00	0.00	58.00				
		V22004056	58.00	0.00	58.00				
		V22004093	408.00	0.00	408.00				
		V22004096	533.00	0.00	533.00				
		V22004114	329.00	0.00	329.00				
		V22004156	58.00	0.00	58.00				
		V22004232	58.00	0.00	58.00				
		V22004233	58.00	0.00	58.00				
		TOTAL	1,701.00	0.00	1,701.00				
4849	ALEC CALAF	ALECGAS	135.72	0.00	135.72	237.72	AP*194295		05/20/22
		ALECRESPERDI	102.00	0.00	102.00				
		TOTAL	237.72	0.00	237.72				
12275	ANTHEM HEALTH PLANS OF VIRG	888840464800	7,580.45	0.00	7,580.45	7,580.45	AP*194296		05/20/22
		TOTAL	7,580.45	0.00	7,580.45				
12849	AQUA VIRGINIA	0559913-5-22	26.42	0.00	26.42	2,114.28	AP*194297		05/20/22
		0559914-5-22	33.29	0.00	33.29				
		0574622-5-22	68.44	0.00	68.44				
		0575072-5-22	71.56	0.00	71.56				
		0620830-5-22	199.93	0.00	199.93				
		0621132-5-22	542.48	0.00	542.48				
		0621730-5-22	193.06	0.00	193.06				
		0621784-5-22	48.47	0.00	48.47				
		0621880-5-22	18.31	0.00	18.31				

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		1100656-5-22	652.27	0.00	652.27				
		1100657-5-22	239.24	0.00	239.24				
		1401897-5-22	20.81	0.00	20.81				
		TOTAL	2,114.28	0.00	2,114.28				
8668	BANK OF AMERICA	1178-APRIL22	57.75	0.00	57.75	61,200.03	AP*194298		05/20/22
		2154-APRIL22	2,378.19	0.00	2,378.19				
		2542-APRIL22	8,004.83	0.00	8,004.83				
		2973-APRIL22	3,148.45	0.00	3,148.45				
		3118-APRIL22	6,333.39	0.00	6,333.39				
		3212-APRIL22	7,194.89	0.00	7,194.89				
		3577-APRIL22	860.00	0.00	860.00				
		3618-APRIL22	651.31	0.00	651.31				
		4596-APRIL22	2,351.58	0.00	2,351.58				
		4821-APRIL22	5,445.48	0.00	5,445.48				
		4863-APRIL22	1,870.09	0.00	1,870.09				
		5170-APRIL22	508.17	0.00	508.17				
		5680-APRIL22	348.00	0.00	348.00				
		6914-APRIL22	261.94	0.00	261.94				
		7130-APRIL22	7.38	0.00	7.38				
		7170-APRIL22	19.95	0.00	19.95				
		7196-APRIL22	1,898.77	0.00	1,898.77				
		7279-APRIL22	15.00	0.00	15.00				
		7374-APRIL22	9,065.67	0.00	9,065.67				
		7593-APRIL22	35.60	0.00	35.60				
		8775-APRIL22	57.88	0.00	57.88				
		8811-APRIL22	20.00	0.00	20.00				
		9051-APRIL22	4,262.09	0.00	4,262.09				
		9163-APRIL22	1,028.84	0.00	1,028.84				
		9212-APRIL22	4,012.66	0.00	4,012.66				
		9596-APRIL22	134.23	0.00	134.23				
		9596-MARCH22	762.14	0.00	762.14				
		9856-APRIL22	465.75	0.00	465.75				
		TOTAL	61,200.03	0.00	61,200.03				
12807	RVA CUSTOMIZATION, LLC	18-095	50.00	0.00	50.00	50.00	AP*194299		05/20/22
		TOTAL	50.00	0.00	50.00				
6655	BLOSSMAN GAS COMPANIES, INC	20297946	119.66	0.00	119.66	205.74	AP*194300		05/20/22
		20334031	38.64	0.00	38.64				
		20412631	14.74	0.00	14.74				
		20478652	32.70	0.00	32.70				
		TOTAL	205.74	0.00	205.74				
13711	BRAME SPECIALTY CO INC	7728104	2,753.77	0.00	2,753.77	2,753.77	AP*194301		05/20/22
		TOTAL	2,753.77	0.00	2,753.77				
9876	BSN SPORTS, LLC	916888273	5,185.00	0.00	5,185.00	5,185.00	AP*194302		05/20/22
		TOTAL	5,185.00	0.00	5,185.00				
11439	BUSINESS CARD	0168-APRIL22	2,526.95	0.00	2,526.95	2,526.95	AP*194303		05/20/22
		TOTAL	2,526.95	0.00	2,526.95				

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11610	BUSINESS CARD	5719-APRIL22	1,571.33	0.00	1,571.33	1,571.33	AP*194304		05/20/22
		TOTAL	1,571.33	0.00	1,571.33				
11611	BUSINESS CARD	3423-APRIL22	2,096.43	0.00	2,096.43	2,096.43	AP*194305		05/20/22
		TOTAL	2,096.43	0.00	2,096.43				
12919	BUSINESS CARD	6145-APRIL22	1,654.99	0.00	1,654.99	1,654.99	AP*194306		05/20/22
		TOTAL	1,654.99	0.00	1,654.99				
4752	BUSINESS CARD	9796-APRIL22	386.54	0.00	386.54	386.54	AP*194307		05/20/22
		TOTAL	386.54	0.00	386.54				
4998	C P WEDDINGTON	30-2022	750.00	0.00	750.00	750.00	AP*194308		05/20/22
		TOTAL	750.00	0.00	750.00				
8686	C.W. WILLIAMS & CO., INC.	644193	1,146.26	0.00	1,146.26	1,146.26	AP*194309		05/20/22
		TOTAL	1,146.26	0.00	1,146.26				
11367	CAPITAL WASTE SERVICE,INC	173323	106.00	0.00	106.00	106.00	AP*194310		05/20/22
		TOTAL	106.00	0.00	106.00				
540	CENTRAL VIRGINIA WASTE MANA	27658	14,446.55	0.00	14,446.55	51,601.03	AP*194311		05/20/22
		27718	1,245.00	0.00	1,245.00				
		27770	21,170.77	0.00	21,170.77				
		27783	14,738.71	0.00	14,738.71				
		TOTAL	51,601.03	0.00	51,601.03				
6965	CINTAS CORPORATION	4117735302	96.34	0.00	96.34	289.02	AP*194312		05/20/22
		4118424356	96.34	0.00	96.34				
		4119091874	96.34	0.00	96.34				
		TOTAL	289.02	0.00	289.02				
13491	COMMONWEALTH DRUG AND ALCOH	281	847.00	0.00	847.00	847.00	AP*194313		05/20/22
		TOTAL	847.00	0.00	847.00				
13674	CROWN ATLANTIC COMPANY LLC	380475100620	2,249.11	0.00	2,249.11	2,249.11	AP*194314		05/20/22
		TOTAL	2,249.11	0.00	2,249.11				
12487	DEANE, LAYTON	0069	175.00	0.00	175.00	175.00	AP*194315		05/20/22
		TOTAL	175.00	0.00	175.00				
6240	DIAMOND SPRINGS WATER,INC	0002552024	11.95	0.00	11.95	11.95	AP*194316		05/20/22
		TOTAL	11.95	0.00	11.95				
4864	DJG, INC.	2212032	7,360.20	0.00	7,360.20	7,360.20	AP*194317		05/20/22
		TOTAL	7,360.20	0.00	7,360.20				
860	DOMINION ENERGY VIRGINIA	0962041034-5	1,039.80	0.00	1,039.80	16,185.54	AP*194318		05/20/22
		0962041035-5	1,039.80	0.00	1,039.80				
		1552444950-5	417.08	0.00	417.08				
		2312285006-5	96.32	0.00	96.32				
		2346327501-5	4,534.77	0.00	4,534.77				
		2352270009-5	146.99	0.00	146.99				

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		2442170003-5	1,106.51	0.00	1,106.51				
		2462222502-5	4,604.18	0.00	4,604.18				
		2476067037-5	281.60	0.00	281.60				
		2532167505-5	550.99	0.00	550.99				
		2932352368-5	18.75	0.00	18.75				
		2972120006-5	1,335.63	0.00	1,335.63				
		3496131156-5	7.15	0.00	7.15				
		3853612319-5	69.07	0.00	69.07				
		4472351701-5	104.79	0.00	104.79				
		4691491015-5	39.89	0.00	39.89				
		5420366014-5	331.60	0.00	331.60				
		6024003557-5	20.60	0.00	20.60				
		7765134072-5	440.02	0.00	440.02				
		TOTAL	16,185.54	0.00	16,185.54				
13174	EAST COAST EMERGENCY VEHICL	30220	12,003.92	0.00	12,003.92	12,003.92	AP*194319		05/20/22
		TOTAL	12,003.92	0.00	12,003.92				
4762	EDWARDS, ERIK	0064	125.00	0.00	125.00	125.00	AP*194320		05/20/22
		TOTAL	125.00	0.00	125.00				
9639	EMS MANAGEMENT & CONSULTANT	046182	2,143.91	0.00	2,143.91	2,143.91	AP*194321		05/20/22
		TOTAL	2,143.91	0.00	2,143.91				
9093	FARMVILLE WHOLESALE ELECTRI	740088	294.46	0.00	294.46	294.46	AP*194322		05/20/22
		TOTAL	294.46	0.00	294.46				
13007	GANNETT FLEMING INC	320220128110	832.15	0.00	832.15	1,174.80	AP*194323		05/20/22
		320220225127	342.65	0.00	342.65				
		TOTAL	1,174.80	0.00	1,174.80				
13290	GLOBAL SIGNAL ACQUISITIONS	379975920620	1,092.73	0.00	1,092.73	1,092.73	AP*194324		05/20/22
		TOTAL	1,092.73	0.00	1,092.73				
6013	GRAINGER	9292347805	53.02	0.00	53.02	53.02	AP*194325		05/20/22
		TOTAL	53.02	0.00	53.02				
5075	GREENE, FLOYD, JR.	45	360.00	0.00	360.00	360.00	AP*194326		05/20/22
		TOTAL	360.00	0.00	360.00				
13549	HOSTED BACKBONE, LLC	HB17-9760	2,175.00	0.00	2,175.00	2,175.00	AP*194327		05/20/22
		TOTAL	2,175.00	0.00	2,175.00				
10755	INNOVATIVE TURF	5440	1,580.95	0.00	1,580.95	1,580.95	AP*194328		05/20/22
		TOTAL	1,580.95	0.00	1,580.95				
5004	KDR REAL ESTATE SERVICES, I	4732	4,000.00	0.00	4,000.00	4,000.00	AP*194329		05/20/22
		TOTAL	4,000.00	0.00	4,000.00				
5007	KRS HOLDINGS, INC.	SECDEPDULIN	2,490.00	0.00	2,490.00	2,490.00	AP*194330		05/20/22
		TOTAL	2,490.00	0.00	2,490.00				
13527	L3HARRIS TECHNOLOGIES, INC.	93388702	11,835.00	0.00	11,835.00	11,835.00	AP*194331		05/20/22

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		TOTAL	11,835.00	0.00	11,835.00				
10771	LAND AND COATES, INC.	3676389	51.19	0.00	51.19	51.19	AP*194332		05/20/22
		TOTAL	51.19	0.00	51.19				
166	LUCK STONE CORP.	IV-101592749	96.72	0.00	96.72	96.72	AP*194333		05/20/22
		TOTAL	96.72	0.00	96.72				
11840	MCI COMM SERVICE	2DG98147MAY2	33.67	0.00	33.67	33.67	AP*194334		05/20/22
		TOTAL	33.67	0.00	33.67				
10817	MELIS, JOHNNY	4-15-22	23.46	0.00	23.46	23.46	AP*194335		05/20/22
		TOTAL	23.46	0.00	23.46				
12274	MITEL CLOUD SERVICES, INC	39774125	38.57	0.00	38.57	38.57	AP*194336		05/20/22
		TOTAL	38.57	0.00	38.57				
12833	MOORE, STEPHEN	0072	75.00	0.00	75.00	75.00	AP*194337		05/20/22
		TOTAL	75.00	0.00	75.00				
4850	NICHOLAS WOODARD	NICKRESGAS	163.80	0.00	163.80	265.80	AP*194338		05/20/22
		NICKRESPERDI	102.00	0.00	102.00				
		TOTAL	265.80	0.00	265.80				
13914	NOWACKI, BEN	0066	125.00	0.00	125.00	125.00	AP*194339		05/20/22
		TOTAL	125.00	0.00	125.00				
10436	OLD DOMINION TREE COMPANY	050422	2,100.00	0.00	2,100.00	2,100.00	AP*194340		05/20/22
		TOTAL	2,100.00	0.00	2,100.00				
1250	POWHATAN AUTO & TRACTOR PAR	680338	190.92	0.00	190.92	421.83	AP*194341		05/20/22
		681517	230.91	0.00	230.91				
		TOTAL	421.83	0.00	421.83				
6761	POWHATAN VOLUNTEER FIRE DEP	0068	329.50	0.00	329.50	455.09	AP*194342		05/20/22
		155213	125.59	0.00	125.59				
		TOTAL	455.09	0.00	455.09				
12340	PRICE SUPPLY COMPANY, INC	2203-128645	467.98	0.00	467.98	1,673.23	AP*194343		05/20/22
		2203-128803	24.70	0.00	24.70				
		2203-128805	121.67	0.00	121.67				
		2203-128807	18.21	0.00	18.21				
		2203-12886	121.67	0.00	121.67				
		2204-131310	365.01	0.00	365.01				
		2204-131312	66.88	0.00	66.88				
		2204-131561	218.80	0.00	218.80				
		2204-131562	19.33	0.00	19.33				
		2204-131628	248.98	0.00	248.98				
		TOTAL	1,673.23	0.00	1,673.23				
620	R.C. GOODWYN & SONS, INC	1006866	215.33	0.00	215.33	372.73	AP*194344		05/20/22
		1007757	35.06	0.00	35.06				
		1008332	15.90	0.00	15.90				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		1008803	7.99	0.00	7.99				
		1008830	83.88	0.00	83.88				
		1009695	14.57	0.00	14.57				
		TOTAL	372.73	0.00	372.73				
13979	READ'S UNIFORMS, LLC	122268-99	106.86	0.00	106.86	170.13	AP*194345		05/20/22
		122269-99	63.27	0.00	63.27				
		TOTAL	170.13	0.00	170.13				
6579	RICHMOND ALARM	588609	260.00	0.00	260.00	569.00	AP*194346		05/20/22
		601155	309.00	0.00	309.00				
		TOTAL	569.00	0.00	569.00				
7325	RICHMOND OXYGEN CO.	387789	67.50	0.00	67.50	564.00	AP*194347		05/20/22
		387790	26.50	0.00	26.50				
		388242	111.50	0.00	111.50				
		388243	38.00	0.00	38.00				
		389531	320.50	0.00	320.50				
		TOTAL	564.00	0.00	564.00				
4722	RIVER CITY TENNIS, LLC	100	14,236.00	0.00	14,236.00	15,786.00	AP*194348		05/20/22
		101	1,550.00	0.00	1,550.00				
		TOTAL	15,786.00	0.00	15,786.00				
8981	ROBO'S DETAIL SUPPLIES,	154222	275.00	0.00	275.00	275.00	AP*194349		05/20/22
		TOTAL	275.00	0.00	275.00				
12775	SMITH, CARROLL	0063	125.00	0.00	125.00	125.00	AP*194350		05/20/22
		TOTAL	125.00	0.00	125.00				
8015	STRYKER SALES CORPORATION	3750234M	255.00	0.00	255.00	255.00	AP*194351		05/20/22
		TOTAL	255.00	0.00	255.00				
8346	SYCOM TECHNOLOGIES	AT72642	3,812.83	0.00	3,812.83	5,387.83	AP*194352		05/20/22
		AT72956	1,575.00	0.00	1,575.00				
		TOTAL	5,387.83	0.00	5,387.83				
6722	SYDNOR HYDRO INC.	47563	7,200.00	0.00	7,200.00	7,200.00	AP*194353		05/20/22
		TOTAL	7,200.00	0.00	7,200.00				
13294	SYDNOR, LEON	0067	1,416.00	0.00	1,416.00	1,416.00	AP*194354		05/20/22
		TOTAL	1,416.00	0.00	1,416.00				
13952	VAN BUSKIRK, WILLIAM CADE	0065	125.00	0.00	125.00	125.00	AP*194355		05/20/22
		TOTAL	125.00	0.00	125.00				
9304	VIRGINIA BUSINESS SYSTEMS	3311308	223.93	0.00	223.93	223.93	AP*194356		05/20/22
		TOTAL	223.93	0.00	223.93				
12847	WILLERSDORF, WILLIAM C.	0071	75.00	0.00	75.00	75.00	AP*194357		05/20/22
		TOTAL	75.00	0.00	75.00				
12063	WINDSTREAM	012272474MAY	772.20	0.00	772.20	772.20	AP*194358		05/20/22

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	772.20	0.00	772.20				
5005	WINTERFIELD VETERINARY HOSP	160485	386.23	0.00	386.23	386.23	AP*194359		05/20/22
		TOTAL	386.23	0.00	386.23				
7755	WITMER PUBLIC SAFETY	INV28488	2,313.36	0.00	2,313.36	3,035.30	AP*194360		05/20/22
		INV32099	15.00	0.00	15.00				
		INV36106	37.19	0.00	37.19				
		INV36107	152.06	0.00	152.06				
		INV36108	198.74	0.00	198.74				
		INV36109	200.00	0.00	200.00				
		INV36110	118.95	0.00	118.95				
		TOTAL	3,035.30	0.00	3,035.30				
9183	AIR, WATER & SOIL LABORATOR	V22004275	93.00	0.00	93.00	454.00	AP*194361		05/24/22
		V22004283	196.00	0.00	196.00				
		V22004284	165.00	0.00	165.00				
		TOTAL	454.00	0.00	454.00				
5014	ARTHUR L. TATE	0070	75.00	0.00	75.00	75.00	AP*194362		05/24/22
		TOTAL	75.00	0.00	75.00				
11479	ATLANTIC EMERGENCY SOLUTION	8259RIC	153.92	0.00	153.92	153.92	AP*194363		05/24/22
		TOTAL	153.92	0.00	153.92				
11348	BARDEN, EMMA	05182022	80.26	0.00	80.26	80.26	AP*194364		05/24/22
		TOTAL	80.26	0.00	80.26				
11632	BERRY, THOMAS E.	0073	546.00	0.00	546.00	546.00	AP*194365		05/24/22
		TOTAL	546.00	0.00	546.00				
12807	RVA CUSTOMIZATION, LLC	18-096	31.25	0.00	31.25	31.25	AP*194366		05/24/22
		TOTAL	31.25	0.00	31.25				
6655	BLOSSMAN GAS COMPANIES, INC	20479673	14.04	0.00	14.04	74.72	AP*194367		05/24/22
		20488950	46.64	0.00	46.64				
		20506905	14.04	0.00	14.04				
		TOTAL	74.72	0.00	74.72				
11861	COMMUNITY LIFE CHURCH	FINALTNF	3,000.00	0.00	3,000.00	3,000.00	AP*194368		05/24/22
		TOTAL	3,000.00	0.00	3,000.00				
33130	COUNTY OF HENRICO DEPT OF F	214633	21,948.60	0.00	21,948.60	21,948.60	AP*194369		05/24/22
		TOTAL	21,948.60	0.00	21,948.60				
4668	DC GROUP INC.	FS22-12510	2,346.00	0.00	2,346.00	2,346.00	AP*194370		05/24/22
		TOTAL	2,346.00	0.00	2,346.00				
6240	DIAMOND SPRINGS WATER, INC	0002521082	13.00	0.00	13.00	97.49	AP*194371		05/24/22
		0002548804	9.95	0.00	9.95				
		0002574007	45.54	0.00	45.54				
		0002574012	29.00	0.00	29.00				
		TOTAL	97.49	0.00	97.49				

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
8787	DMV RECEIPTING CENTER	202212000429	150.00	0.00	150.00	150.00	AP*194372		05/24/22
		TOTAL	150.00	0.00	150.00				
9571	DURHAM, MARILYN	05182022	9.82	0.00	9.82	9.82	AP*194373		05/24/22
		TOTAL	9.82	0.00	9.82				
6842	EAGLE FIRE INC.	IN00027002	1,785.00	0.00	1,785.00	2,493.97	AP*194374		05/24/22
		IN00029338	708.97	0.00	708.97				
		TOTAL	2,493.97	0.00	2,493.97				
7752	ID NETWORKS, INC.	279260	775.00	0.00	775.00	775.00	AP*194375		05/24/22
		TOTAL	775.00	0.00	775.00				
10771	LAND AND COATES, INC.	3708394	416.67	0.00	416.67	416.67	AP*194376		05/24/22
		TOTAL	416.67	0.00	416.67				
11437	LEADSONLINE	327215	3,879.00	0.00	3,879.00	3,879.00	AP*194377		05/24/22
		TOTAL	3,879.00	0.00	3,879.00				
9552	MANSFIELD OIL COMPANY	SQLCD-760407	241.30	0.00	241.30	316.22	AP*194378		05/24/22
		SQLCD-761136	74.92	0.00	74.92				
		TOTAL	316.22	0.00	316.22				
6146	MCCLELLAN, WENDY SUSAN	05132022	44.69	0.00	44.69	44.69	AP*194379		05/24/22
		TOTAL	44.69	0.00	44.69				
10924	MITCHELL PEST	167716	100.00	0.00	100.00	425.00	AP*194380		05/24/22
		169194	70.00	0.00	70.00				
		170098	105.00	0.00	105.00				
		172147	150.00	0.00	150.00				
		TOTAL	425.00	0.00	425.00				
9543	NATIONAL SECURITY & DOOR	116714	3,495.00	0.00	3,495.00	3,495.00	AP*194381		05/24/22
		TOTAL	3,495.00	0.00	3,495.00				
5008	NEW VENTURES REAL ESTATE LL	140-2021	1,297.50	0.00	1,297.50	1,297.50	AP*194382		05/24/22
		TOTAL	1,297.50	0.00	1,297.50				
11595	NOLAN, THOMAS P.	05182022	759.00	0.00	759.00	759.00	AP*194383		05/24/22
		TOTAL	759.00	0.00	759.00				
9281	OVERDRIVE, INC.	01369C022160	18.95	0.00	18.95	18.95	AP*194384		05/24/22
		TOTAL	18.95	0.00	18.95				
761	POSTMASTER OF POWHATAN	87	62.00	0.00	62.00	62.00	AP*194385		05/24/22
		TOTAL	62.00	0.00	62.00				
13453	QUADIENT FINANCE USA, INC.	20235427	500.00	0.00	500.00	500.00	AP*194386		05/24/22
		TOTAL	500.00	0.00	500.00				
780	QUILL CORPORATION	24922738	94.42	0.00	94.42	160.18	AP*194387		05/24/22
		24945317	14.99	0.00	14.99				

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		25215102	50.77	0.00	50.77				
		TOTAL	160.18	0.00	160.18				
4846	RICHMOND SPCA	169934	1,005.00	0.00	1,005.00	1,005.00	AP*194388		05/24/22
		TOTAL	1,005.00	0.00	1,005.00				
12509	RICHMOND SUBURBAN NEWS	6292APR	668.50	0.00	668.50	3,488.50	AP*194389		05/24/22
		840000003267	2,820.00	0.00	2,820.00				
		TOTAL	3,488.50	0.00	3,488.50				
6886	RICHMOND TIMES DISPATCH	6362APR	2,076.02	0.00	2,076.02	2,076.02	AP*194390		05/24/22
		TOTAL	2,076.02	0.00	2,076.02				
12958	RIVER RUN ANIMAL HOSPITAL	05132022	284.05	0.00	284.05	284.05	AP*194391		05/24/22
		TOTAL	284.05	0.00	284.05				
5013	RM BISHOP INC	05182022	500.00	0.00	500.00	500.00	AP*194392		05/24/22
		TOTAL	500.00	0.00	500.00				
7096	SBA TOWERS, INC.	IN30561355	2,121.82	0.00	2,121.82	2,121.82	AP*194393		05/24/22
		TOTAL	2,121.82	0.00	2,121.82				
7750	SHEEHY FORD AUTO STORES	DEAL170615	29,693.00	0.00	29,693.00	29,693.00	AP*194394		05/24/22
		TOTAL	29,693.00	0.00	29,693.00				
11564	SHUPP, JOSEPH	0076	80.00	0.00	80.00	80.00	AP*194395		05/24/22
		TOTAL	80.00	0.00	80.00				
7570	SMITH, DANNY LEE	05182022	150.00	0.00	150.00	150.00	AP*194396		05/24/22
		TOTAL	150.00	0.00	150.00				
12058	SPOSA, JOSEPH	2022-002	3,800.00	0.00	3,800.00	3,800.00	AP*194397		05/24/22
		TOTAL	3,800.00	0.00	3,800.00				
9520	STONE'S OFFICE EQUIPMENT	159451	506.18	0.00	506.18	506.18	AP*194398		05/24/22
		TOTAL	506.18	0.00	506.18				
9105	TIME TECHNOLOGIES, INC.	INV2022-05-0	2,370.00	0.00	2,370.00	2,370.00	AP*194399		05/24/22
		TOTAL	2,370.00	0.00	2,370.00				
6047	TREASURER, CHESTERFIELD	2022CAPCHARG	31,318.48	0.00	31,318.48	31,318.48	AP*194400		05/24/22
		TOTAL	31,318.48	0.00	31,318.48				
13639	VERIZON	63108448APR2	702.89	0.00	702.89	854.97	AP*194401		05/24/22
		914891786APR	60.39	0.00	60.39				
		921422421APR	91.69	0.00	91.69				
		TOTAL	854.97	0.00	854.97				
11187	VERIZON BUSINESS	64648385	67.16	0.00	67.16	134.44	AP*194402		05/24/22
		67171507	67.28	0.00	67.28				
		TOTAL	134.44	0.00	134.44				
11181	WELLS FARGO FINANCIAL LEASI	5020078142	87.86	0.00	87.86	87.86	AP*194403		05/24/22

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:05/01/2022 TO:05/31/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	87.86	0.00	87.86				
11698	WESTWOOD PHARMACY	31640	30.40	0.00	30.40	30.40	AP*194404		05/24/22
		TOTAL	30.40	0.00	30.40				
7755	WITMER PUBLIC SAFETY	INV39925	25.00	0.00	25.00	391.33	AP*194405		05/24/22
		INV39982	17.00	0.00	17.00				
		INV39983	200.00	0.00	200.00				
		INV39984	45.00	0.00	45.00				
		INV39987	104.33	0.00	104.33				
		TOTAL	391.33	0.00	391.33				

TOTALS

710,850.30