

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:06/01/2022 TO:06/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
10688	A&B CLEANING SERVICE, INC.	40658	6,906.00	0.00	6,906.00	6,906.00	AP*194422		06/01/22
		TOTAL	6,906.00	0.00	6,906.00				
9183	AIR, WATER & SOIL LABORATOR	V22004451	58.00	0.00	58.00	651.00	AP*194423		06/01/22
		V22004452	58.00	0.00	58.00				
		V22004453	58.00	0.00	58.00				
		V22004494	196.00	0.00	196.00				
		V22004509	165.00	0.00	165.00				
		V22004527	58.00	0.00	58.00				
		V22004529	58.00	0.00	58.00				
		TOTAL	651.00	0.00	651.00				
20	ALEXANDER, NANCY N.	202206	108.00	0.00	108.00	108.00	AP*194424		06/01/22
		TOTAL	108.00	0.00	108.00				
11931	ALTAIRIS TECHNOLOGY	60-05192022	2,134.00	0.00	2,134.00	2,134.00	AP*194425		06/01/22
		TOTAL	2,134.00	0.00	2,134.00				
11632	BERRY, THOMAS E.	0080	109.93	0.00	109.93	109.93	AP*194426		06/01/22
		TOTAL	109.93	0.00	109.93				
45	BLANKENSHIP, SUSAN M.	202206	104.00	0.00	104.00	104.00	AP*194427		06/01/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	20531017	25.42	0.00	25.42	35.46	AP*194428		06/01/22
		20531021	10.04	0.00	10.04				
		TOTAL	35.46	0.00	35.46				
7838	BROUGHTON, THOMAS B. JR.	202206	92.00	0.00	92.00	92.00	AP*194429		06/01/22
		TOTAL	92.00	0.00	92.00				
540	CENTRAL VIRGINIA WASTE MANA	27759	1,041.36	0.00	1,041.36	1,041.36	AP*194430		06/01/22
		TOTAL	1,041.36	0.00	1,041.36				
6965	CINTAS CORPORATION	4119802964	96.34	0.00	96.34	101.46	AP*194431		06/01/22
		4120472557	5.12	0.00	5.12				
		TOTAL	101.46	0.00	101.46				
7341	CLAWS & PAWS ANIMAL CARE	05022022	687.05	0.00	687.05	687.05	AP*194432		06/01/22
		TOTAL	687.05	0.00	687.05				
11996	CLERK OF CIRCUIT COURT	TDC#60008461	200.00	0.00	200.00	600.00	AP*194433		06/01/22
		TDC#60008461	200.00	0.00	200.00				
		TDC#60008461	200.00	0.00	200.00				
		TOTAL	600.00	0.00	600.00				
33130	COUNTY OF HENRICO DEPT OF F	204341	22,680.22	0.00	22,680.22	22,680.22	AP*194434		06/01/22
		TOTAL	22,680.22	0.00	22,680.22				
10079	DEAL & LACHENEY P.C.	5118	11,166.66	0.00	11,166.66	11,166.66	AP*194435		06/01/22
		TOTAL	11,166.66	0.00	11,166.66				
7147	DRAPER ADEN ASSOCIATES, INC	2022040583	700.00	0.00	700.00	700.00	AP*194436		06/01/22

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		TOTAL	700.00	0.00	700.00				
6510	EMERGENCY SERVICES SOLUTION	560	47,904.00	0.00	47,904.00	47,904.00	AP*194437		06/01/22
		TOTAL	47,904.00	0.00	47,904.00				
1380	FORD, SUSAN P.	202206	104.00	0.00	104.00	104.00	AP*194438		06/01/22
		TOTAL	104.00	0.00	104.00				
4844	HALASZ REPORTING & VIDEO, L	234779	125.00	0.00	125.00	125.00	AP*194439		06/01/22
		TOTAL	125.00	0.00	125.00				
12508	HEALTH EQUITY INC	7E014QC	183.90	0.00	183.90	444.90	AP*194440		06/01/22
		8K9T7PW	176.00	0.00	176.00				
		HSACONTPFEIF	85.00	0.00	85.00				
		TOTAL	444.90	0.00	444.90				
7752	ID NETWORKS, INC.	278894	1,098.00	0.00	1,098.00	1,098.00	AP*194441		06/01/22
		TOTAL	1,098.00	0.00	1,098.00				
120	JAMES RIVER AIR CONDITIONIN	S246037	1,268.60	0.00	1,268.60	5,027.40	AP*194442		06/01/22
		S247070	432.00	0.00	432.00				
		S247648	550.46	0.00	550.46				
		S248034	473.00	0.00	473.00				
		S250251	720.00	0.00	720.00				
		S251239	816.00	0.00	816.00				
		S252913	767.34	0.00	767.34				
		TOTAL	5,027.40	0.00	5,027.40				
5006	JOHNSON CONTROLS SECURITY S	37336517	800.04	0.00	800.04	4,463.78	AP*194443		06/01/22
		37336518	344.04	0.00	344.04				
		88590344R	942.00	0.00	942.00				
		88592113	1,435.70	0.00	1,435.70				
		88604936R	942.00	0.00	942.00				
		TOTAL	4,463.78	0.00	4,463.78				
13802	KEYSTONE INFORMATION SYSTEM	208516	2,800.00	0.00	2,800.00	6,550.00	AP*194444		06/01/22
		208517	3,750.00	0.00	3,750.00				
		TOTAL	6,550.00	0.00	6,550.00				
10771	LAND AND COATES, INC.	3711138	84.81	0.00	84.81	84.81	AP*194445		06/01/22
		TOTAL	84.81	0.00	84.81				
13529	CARY OR CHRISTOPHER MARTIN	202206	813.96	0.00	813.96	813.96	AP*194446		06/01/22
		TOTAL	813.96	0.00	813.96				
11354	MATTHEW BENDER & CO, INC.	31337090	136.43	0.00	136.43	136.43	AP*194447		06/01/22
		TOTAL	136.43	0.00	136.43				
11840	MCI COMM SERVICE	2DG98147MAY2	35.69	0.00	35.69	35.69	AP*194448		06/01/22
		TOTAL	35.69	0.00	35.69				
9666	MID-ATLANTIC CONTROLS	31650	900.00	0.00	900.00	900.00	AP*194449		06/01/22
		TOTAL	900.00	0.00	900.00				

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6610	MO-JOHNS SANITATION	155529	226.00	0.00	226.00	3,806.00	AP*194450		06/01/22
		155530	482.00	0.00	482.00				
		155531	226.00	0.00	226.00				
		155532	482.00	0.00	482.00				
		155533	226.00	0.00	226.00				
		155534	276.00	0.00	276.00				
		155535	226.00	0.00	226.00				
		155536	226.00	0.00	226.00				
		155537	226.00	0.00	226.00				
		155538	482.00	0.00	482.00				
		155539	226.00	0.00	226.00				
		155540	276.00	0.00	276.00				
		155541	226.00	0.00	226.00				
		TOTAL	3,806.00	0.00	3,806.00				
4697	MURRAY, DANIEL	000148	638.96	0.00	638.96	638.96	AP*194451		06/01/22
		TOTAL	638.96	0.00	638.96				
13702	NUNNELLY, SAMUEL EDWARD	0081	480.00	0.00	480.00	480.00	AP*194452		06/01/22
		TOTAL	480.00	0.00	480.00				
4812	OLD BUCKINGHAM RD PROPERTIE	202206	1,200.00	0.00	1,200.00	1,200.00	AP*194453		06/01/22
		TOTAL	1,200.00	0.00	1,200.00				
9638	POE, INEZ L	202206	120.00	0.00	120.00	120.00	AP*194454		06/01/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202206	88.00	0.00	88.00	88.00	AP*194455		06/01/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202206	120.00	0.00	120.00	120.00	AP*194456		06/01/22
		TOTAL	120.00	0.00	120.00				
9612	POWHATAN COLLISION AND GLAS	6457	209.08	0.00	209.08	546.86	AP*194457		06/01/22
		6462	337.78	0.00	337.78				
		TOTAL	546.86	0.00	546.86				
8294	POWHATAN COUNTY PUBLIC SCHO	202202-10990	626.69	0.00	626.69	4,820.33	AP*194458		06/01/22
		202206	718.00	0.00	718.00				
		VEHICLEMAINT	3,475.64	0.00	3,475.64				
		TOTAL	4,820.33	0.00	4,820.33				
5016	PYE-BARKER FIRE & SAFETY, L	PSI760482	695.00	0.00	695.00	1,380.00	AP*194459		06/01/22
		PSI762664	685.00	0.00	685.00				
		TOTAL	1,380.00	0.00	1,380.00				
780	QUILL CORPORATION	25178395	19.38	0.00	19.38	31.17	AP*194460		06/01/22
		25183749	11.79	0.00	11.79				
		TOTAL	31.17	0.00	31.17				
620	R.C. GOODWYN & SONS,INC	1010098	8.93	0.00	8.93	8.93	AP*194461		06/01/22
		TOTAL	8.93	0.00	8.93				

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7942	RICHMOND SUBURBAN	10001325249-	229.75	0.00	229.75	229.75	AP*194462		06/01/22
		TOTAL	229.75	0.00	229.75				
11522	RIOPEDRE, RODOLFO	05202022	224.00	0.00	224.00	224.00	AP*194463		06/01/22
		TOTAL	224.00	0.00	224.00				
12958	RIVER RUN ANIMAL HOSPITAL	05282022	69.88	0.00	69.88	69.88	AP*194464		06/01/22
		TOTAL	69.88	0.00	69.88				
10282	SCHUBERT, CHARLA	REIM-5/16/22	247.95	0.00	247.95	247.95	AP*194465		06/01/22
		TOTAL	247.95	0.00	247.95				
13638	SEA CLEAR AQUARIUM RENTALS	8007	80.00	0.00	80.00	80.00	AP*194466		06/01/22
		TOTAL	80.00	0.00	80.00				
8654	SEAY'S TOWING	05182022	85.00	0.00	85.00	85.00	AP*194467		06/01/22
		TOTAL	85.00	0.00	85.00				
7750	SHEEHY FORD AUTO STORES	170419	34,761.20	0.00	34,761.20	173,806.00	AP*194468		06/01/22
		170420	34,761.20	0.00	34,761.20				
		170421	34,761.20	0.00	34,761.20				
		170422	34,761.20	0.00	34,761.20				
		170423	34,761.20	0.00	34,761.20				
		TOTAL	173,806.00	0.00	173,806.00				
12954	SMART DESIGN CONTRACTING &	220140	3,794.50	0.00	3,794.50	3,794.50	AP*194469		06/01/22
		TOTAL	3,794.50	0.00	3,794.50				
1320	SOUTHERN POLICE	206557	159.98	0.00	159.98	159.98	AP*194470		06/01/22
		TOTAL	159.98	0.00	159.98				
6594	SOUTHSIDE ELECTRIC COOP	05112022	231.68	0.00	231.68	8,377.37	AP*194471		06/01/22
		63504001	1,620.69	0.00	1,620.69				
		63504003-5-2	1,766.62	0.00	1,766.62				
		63504006-5-2	177.76	0.00	177.76				
		63504008-5-2	559.49	0.00	559.49				
		63504009-5-2	3,623.76	0.00	3,623.76				
		63504010-5-2	45.89	0.00	45.89				
		63504011-5-2	125.84	0.00	125.84				
		63504013-5-2	225.64	0.00	225.64				
		TOTAL	8,377.37	0.00	8,377.37				
1940	STANDBY SYSTEMS, INC.	05220845	473.28	0.00	473.28	473.28	AP*194472		06/01/22
		TOTAL	473.28	0.00	473.28				
7384	STANLEY ACCESS TECH	0906543274	1,264.31	0.00	1,264.31	1,264.31	AP*194473		06/01/22
		TOTAL	1,264.31	0.00	1,264.31				
13682	STAPLES BUSINESS CREDIT	7353098781-0	58.11	0.00	58.11	3,953.74	AP*194474		06/01/22
		7353426270-0	5.19	0.00	5.19				
		7354681153-0	137.84	0.00	137.84				
		7354681153-0	74.99	0.00	74.99				

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		7354942702-0	24.78	0.00	24.78				
		7355042198-0	45.84	0.00	45.84				
		7355192857-0	116.97	0.00	116.97				
		7355443959-0	847.98	0.00	847.98				
		7355456143-0	50.28	0.00	50.28				
		7355549008-0	181.15	0.00	181.15				
		7355549008-0	367.99	0.00	367.99				
		7355766820-0	987.97	0.00	987.97				
		7355766820-2	423.99	0.00	423.99				
		7356124257-0	414.78	0.00	414.78				
		7356248027-0	78.83	0.00	78.83				
		7356788433-0	69.07	0.00	69.07				
		7357051204-0	67.98	0.00	67.98				
		TOTAL	3,953.74	0.00	3,953.74				
6569	STICKELS, RANDAL LEE	202206	72.00	0.00	72.00	72.00	AP*194475		06/01/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202206	68.00	0.00	68.00	68.00	AP*194476		06/01/22
		TOTAL	68.00	0.00	68.00				
7543	SYDNOR, LEON	0079	1,152.00	0.00	1,152.00	1,152.00	AP*194477		06/01/22
		TOTAL	1,152.00	0.00	1,152.00				
13107	T-MOBILE	965938308	352.80	0.00	352.80	352.80	AP*194478		06/01/22
		TOTAL	352.80	0.00	352.80				
6267	TIMBERLAKE, II, JAMES B.	123456789	10.98	0.00	10.98	10.98	AP*194479		06/01/22
		TOTAL	10.98	0.00	10.98				
13459	VERIZON	9905453252_1	6,911.88	0.00	6,911.88	6,910.09	AP*194480		06/01/22
		9905453252	-1.79	0.00	-1.79				
		TOTAL	6,910.09	0.00	6,910.09				
7012	VIRGINIA ASSOCIATION OF	FY23WW	852.56	0.00	852.56	852.56	AP*194481		06/01/22
		TOTAL	852.56	0.00	852.56				
11181	WELLS FARGO FINANCIAL LEASI	5020253517	2,593.90	0.00	2,593.90	2,593.90	AP*194482		06/01/22
		TOTAL	2,593.90	0.00	2,593.90				
12458	WIMMER, WILLIE	2304	635.00	0.00	635.00	1,182.00	AP*194483		06/01/22
		2305	220.00	0.00	220.00				
		2306	327.00	0.00	327.00				
		TOTAL	1,182.00	0.00	1,182.00				
7755	WITMER PUBLIC SAFETY	INV41700	45.00	0.00	45.00	45.00	AP*194484		06/01/22
		TOTAL	45.00	0.00	45.00				
2080	WOODCOCK, LYNN T.	202206	108.00	0.00	108.00	108.00	AP*194485		06/01/22
		TOTAL	108.00	0.00	108.00				
5015	WRIGHTS CLEANING & RESTORAT	VARI8X_APR22	8,770.79	0.00	8,770.79	8,770.79	AP*194486		06/01/22
		TOTAL	8,770.79	0.00	8,770.79				

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12572	AT&T MOBILITY	287298841715	166.16	0.00	166.16	166.16	AP*194487		06/07/22
		TOTAL	166.16	0.00	166.16				
13054	CTSI	PSI5596	11,407.74	0.00	11,407.74	11,407.74	AP*194488		06/07/22
		TOTAL	11,407.74	0.00	11,407.74				
6879	DEMCO, INC.	7132031	5,995.50	0.00	5,995.50	5,995.50	AP*194489		06/07/22
		TOTAL	5,995.50	0.00	5,995.50				
6240	DIAMOND SPRINGS WATER, INC	0002621339	29.00	0.00	29.00	44.78	AP*194490		06/07/22
		0113420522	15.78	0.00	15.78				
		TOTAL	44.78	0.00	44.78				
860	DOMINION ENERGY VIRGINIA	416568092906	13.29	0.00	13.29	932.23	AP*194491		06/07/22
		466478330706	365.57	0.00	365.57				
		920622775406	553.37	0.00	553.37				
		TOTAL	932.23	0.00	932.23				
6510	EMERGENCY SERVICES SOLUTION	581	54,496.00	0.00	54,496.00	54,496.00	AP*194492		06/07/22
		TOTAL	54,496.00	0.00	54,496.00				
6763	GREENBERG AND ASSOCIATES, L	3883	900.00	0.00	900.00	900.00	AP*194493		06/07/22
		TOTAL	900.00	0.00	900.00				
13549	HOSTED BACKBONE, LLC	HB17-9764	5,000.00	0.00	5,000.00	5,000.00	AP*194494		06/07/22
		TOTAL	5,000.00	0.00	5,000.00				
5017	JAMES W POE INC	001	73,814.04	0.00	73,814.04	73,814.04	AP*194495		06/07/22
		TOTAL	73,814.04	0.00	73,814.04				
7297	NAFECO, INC.	1147312	108.40	0.00	108.40	108.40	AP*194496		06/07/22
		TOTAL	108.40	0.00	108.40				
7297	NAFECO, INC.	1147312	108.40	0.00	108.40	-108.40	AP*194496*V	VOID	06/21/22
		TOTAL	108.40	0.00	108.40				
8294	POWHATAN COUNTY PUBLIC SCHO	MAYPAPER	1,615.60	0.00	1,615.60	1,645.10	AP*194497		06/07/22
		VEHICLEMAINT	29.50	0.00	29.50				
		TOTAL	1,645.10	0.00	1,645.10				
9518	QUARLES PETROLEUM, INC.	CT-1527668	530.92	0.00	530.92	530.92	AP*194498		06/07/22
		TOTAL	530.92	0.00	530.92				
12509	RICHMOND SUBURBAN NEWS	3272193MAY20	610.00	0.00	610.00	610.00	AP*194499		06/07/22
		TOTAL	610.00	0.00	610.00				
12958	RIVER RUN ANIMAL HOSPITAL	450503	675.24	0.00	675.24	753.22	AP*194500		06/07/22
		456056	77.98	0.00	77.98				
		TOTAL	753.22	0.00	753.22				
7062	RUTHERFORD JANITOR SUPPLY	1257880	59.00	0.00	59.00	59.00	AP*194501		06/07/22
		TOTAL	59.00	0.00	59.00				

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12954	SMART DESIGN CONTRACTING &	220151	3,794.50	0.00	3,794.50	3,794.50	AP*194502		06/07/22
		TOTAL	3,794.50	0.00	3,794.50				
13682	STAPLES BUSINESS CREDIT	7353426270	15.53	0.00	15.53	277.00	AP*194503		06/07/22
		7356252720	225.93	0.00	225.93				
		735665691601	35.54	0.00	35.54				
		TOTAL	277.00	0.00	277.00				
8346	SYCOM TECHNOLOGIES	AT73787	3,876.00	0.00	3,876.00	3,876.00	AP*194504		06/07/22
		TOTAL	3,876.00	0.00	3,876.00				
7450	THOMSON REUTERS - WEST PAYM	846454276	138.68	0.00	138.68	138.68	AP*194505		06/07/22
		TOTAL	138.68	0.00	138.68				
6501	TREASURER OF VIRGINIA	22-POWRED-13	850.97	0.00	850.97	850.97	AP*194506		06/07/22
		TOTAL	850.97	0.00	850.97				
13390	VERIZON	9907244279	2,295.42	0.00	2,295.42	2,295.42	AP*194507		06/07/22
		TOTAL	2,295.42	0.00	2,295.42				
13639	VERIZON	000948451841	49.44	0.00	49.44	123.05	AP*194508		06/07/22
		650492532000	73.61	0.00	73.61				
		TOTAL	123.05	0.00	123.05				
11181	WELLS FARGO FINANCIAL LEASI	5019883225	264.39	0.00	264.39	264.39	AP*194509		06/07/22
		TOTAL	264.39	0.00	264.39				
12063	WINDSTREAM	012272474MAY	793.95	0.00	793.95	793.95	AP*194510		06/07/22
		TOTAL	793.95	0.00	793.95				
7755	WITMER PUBLIC SAFETY	INV44822	12.00	0.00	12.00	12.00	AP*194511		06/07/22
		TOTAL	12.00	0.00	12.00				
10688	A&B CLEANING SERVICE, INC.	40710	6,906.00	0.00	6,906.00	6,906.00	AP*194512		06/16/22
		TOTAL	6,906.00	0.00	6,906.00				
10565	A. D. DESIGNS	2561	494.00	0.00	494.00	494.00	AP*194513		06/16/22
		TOTAL	494.00	0.00	494.00				
6175	ADAMS OIL COMPANY, INC.	53991	21.11	0.00	21.11	21.11	AP*194514		06/16/22
		TOTAL	21.11	0.00	21.11				
11434	AGA JANITORIAL SOLUTIONS, L	00207	965.00	0.00	965.00	965.00	AP*194515		06/16/22
		TOTAL	965.00	0.00	965.00				
9183	AIR, WATER & SOIL LABORATOR	V22004731	58.00	0.00	58.00	419.00	AP*194516		06/16/22
		V22004751	196.00	0.00	196.00				
		V22004763	165.00	0.00	165.00				
		TOTAL	419.00	0.00	419.00				
11931	ALTAIRIS TECHNOLOGY	6106132022	970.00	0.00	970.00	970.00	AP*194517		06/16/22
		TOTAL	970.00	0.00	970.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
12849	AQUA VIRGINIA	000865687057	24.08	0.00	24.08	2,753.29	AP*194518		06/16/22
		000866344-06	143.12	0.00	143.12				
		0559913-6-22	24.09	0.00	24.09				
		0559914-6-22	39.33	0.00	39.33				
		0574622-6-22	62.83	0.00	62.83				
		0574634-6-22	16.42	0.00	16.42				
		0575072-6-22	72.19	0.00	72.19				
		0620830-6-22	235.50	0.00	235.50				
		0621132-6-22	1,187.08	0.00	1,187.08				
		0621730-6-22	196.18	0.00	196.18				
		0621784-6-22	67.82	0.00	67.82				
		0621880-6-22	18.93	0.00	18.93				
		1100627-6-22	236.59	0.00	236.59				
		1100656-6-22	341.91	0.00	341.91				
		1401897-6-22	38.12	0.00	38.12				
		621781-6-22	49.10	0.00	49.10				
		TOTAL	2,753.29	0.00	2,753.29				
12080	AXON ENTERPRISE, INC.	INUS077995	750.00	0.00	750.00	750.00	AP*194519		06/16/22
		TOTAL	750.00	0.00	750.00				
7941	BAKER & TAYLOR	BT.5.31.22.7	8.96	0.00	8.96	3,535.98	AP*194520		06/16/22
		BT.5.31.22.L	3,527.02	0.00	3,527.02				
		TOTAL	3,535.98	0.00	3,535.98				
12956	BALZER AND ASSOCIATES, INC.	56220015.00-	500.00	0.00	500.00	500.00	AP*194521		06/16/22
		TOTAL	500.00	0.00	500.00				
8668	BANK OF AMERICA	0310-MAY22	745.24	0.00	745.24	47,476.46	AP*194522		06/16/22
		0751-MAY22	2,596.25	0.00	2,596.25				
		2154-MAY22	2,332.38	0.00	2,332.38				
		2448-MAY22	499.00	0.00	499.00				
		2973-MAY22	3,695.44	0.00	3,695.44				
		3118-MAY22	3,008.47	0.00	3,008.47				
		3212-MAY22	293.17	0.00	293.17				
		3577-MAY22	604.00	0.00	604.00				
		4596-MAY22	119.53	0.00	119.53				
		4821-MAY22	922.27	0.00	922.27				
		4863-MAY22	1,918.94	0.00	1,918.94				
		5680-MAY22	240.00	0.00	240.00				
		7130-MAY22	449.92	0.00	449.92				
		7170-MAY22	19.95	0.00	19.95				
		7196-MAY22	126.43	0.00	126.43				
		7279-MAY22	1,499.62	0.00	1,499.62				
		7374-MAY22	14,993.14	0.00	14,993.14				
		7593-MAY22	35.60	0.00	35.60				
		8775-MAY22	123.44	0.00	123.44				
		8811-MAY22	81.06	0.00	81.06				
		9051-MAY22	9,809.05	0.00	9,809.05				
		9163-MAY22	171.23	0.00	171.23				
		9212-MAY22	1,953.33	0.00	1,953.33				
		9596-MAY22	1,022.03	0.00	1,022.03				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		9856-MAY22	216.97	0.00	216.97				
		TOTAL	47,476.46	0.00	47,476.46				
5024	BB LAW PLC	8885993	120.00	0.00	120.00	240.00	AP*194523		06/16/22
		8885994	120.00	0.00	120.00				
		TOTAL	240.00	0.00	240.00				
13328	BLACKSTONE AUDIO, INC	2047638	34.94	0.00	34.94	34.94	AP*194524		06/16/22
		TOTAL	34.94	0.00	34.94				
12807	RVA CUSTOMIZATION, LLC	18-098	25.00	0.00	25.00	25.00	AP*194525		06/16/22
		TOTAL	25.00	0.00	25.00				
6655	BLOSSMAN GAS COMPANIES, INC	19960975	593.17	0.00	593.17	753.15	AP*194526		06/16/22
		20577091	36.57	0.00	36.57				
		20577095	11.97	0.00	11.97				
		20629454	52.13	0.00	52.13				
		20629460	23.86	0.00	23.86				
		20701096	35.45	0.00	35.45				
		TOTAL	753.15	0.00	753.15				
8713	BLUE RIDGE RESCUE SUPPLIERS	52851	5,955.00	0.00	5,955.00	5,955.00	AP*194527		06/16/22
		TOTAL	5,955.00	0.00	5,955.00				
7296	BOUND TREE MEDICAL, LLC	84544761	913.73	0.00	913.73	987.31	AP*194528		06/16/22
		84546424	73.58	0.00	73.58				
		TOTAL	987.31	0.00	987.31				
13550	BREDEMEIER, DENNIS	DHCDRES	102.00	0.00	102.00	102.00	AP*194529		06/16/22
		TOTAL	102.00	0.00	102.00				
9876	BSN SPORTS, LLC	917087468	2,509.00	0.00	2,509.00	2,509.00	AP*194530		06/16/22
		TOTAL	2,509.00	0.00	2,509.00				
11439	BUSINESS CARD	0168-MAY22	1,165.33	0.00	1,165.33	1,165.33	AP*194531		06/16/22
		TOTAL	1,165.33	0.00	1,165.33				
11610	BUSINESS CARD	5719-MAY22	1,119.44	0.00	1,119.44	1,119.44	AP*194532		06/16/22
		TOTAL	1,119.44	0.00	1,119.44				
11611	BUSINESS CARD	3423-MAY22	81.35	0.00	81.35	81.35	AP*194533		06/16/22
		TOTAL	81.35	0.00	81.35				
12919	BUSINESS CARD	6145-MAY22	913.50	0.00	913.50	913.50	AP*194534		06/16/22
		TOTAL	913.50	0.00	913.50				
4713	CABLESANDKITS.COM	549246	2,000.00	0.00	2,000.00	2,000.00	AP*194535		06/16/22
		TOTAL	2,000.00	0.00	2,000.00				
13947	CAPITAL ELECTRIC	S048243720.0	233.87	0.00	233.87	233.87	AP*194536		06/16/22
		TOTAL	233.87	0.00	233.87				
7341	CLAWS & PAWS ANIMAL CARE	114301	685.31	0.00	685.31	685.31	AP*194537		06/16/22

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		TOTAL	685.31	0.00	685.31				
33130	COUNTY OF HENRICO DEPT OF F	215752	22,680.22	0.00	22,680.22	22,680.22	AP*194538		06/16/22
		TOTAL	22,680.22	0.00	22,680.22				
7294	CUMBERLAND FARM & AUTO PART	119703	33.96	0.00	33.96	33.96	AP*194539		06/16/22
		TOTAL	33.96	0.00	33.96				
6240	DIAMOND SPRINGS WATER,INC	0002643426	11.95	0.00	11.95	121.70	AP*194540		06/16/22
		0002645148	9.95	0.00	9.95				
		0002648595	11.95	0.00	11.95				
		0002675731	37.95	0.00	37.95				
		3389-5-22	49.90	0.00	49.90				
		TOTAL	121.70	0.00	121.70				
5026	DIFILIPPO VINCENZO	464-2022	750.00	0.00	750.00	750.00	AP*194541		06/16/22
		TOTAL	750.00	0.00	750.00				
4864	DJG, INC.	2301032	10,422.55	0.00	10,422.55	10,422.55	AP*194542		06/16/22
		TOTAL	10,422.55	0.00	10,422.55				
8787	DMV RECEIPTING CENTER	202215100462	150.00	0.00	150.00	150.00	AP*194543		06/16/22
		TOTAL	150.00	0.00	150.00				
860	DOMINION ENERGY VIRGINIA	06012022	163.93	0.00	163.93	20,799.12	AP*194544		06/16/22
		1552444950-6	353.40	0.00	353.40				
		2312285006-6	34.12	0.00	34.12				
		2346327501-6	5,273.05	0.00	5,273.05				
		2352270009-6	116.38	0.00	116.38				
		2442170003-6	1,163.66	0.00	1,163.66				
		2462222502-6	5,434.46	0.00	5,434.46				
		2476067034-6	118.93	0.00	118.93				
		2532167505-6	696.35	0.00	696.35				
		2932352368-6	18.77	0.00	18.77				
		2972120006-6	1,493.93	0.00	1,493.93				
		3085476897-6	278.42	0.00	278.42				
		3245267301-6	16.52	0.00	16.52				
		3496131156-6	7.15	0.00	7.15				
		3853612319-6	100.33	0.00	100.33				
		4472351701-6	212.76	0.00	212.76				
		5420366014-6	295.58	0.00	295.58				
		5490074811-6	30.21	0.00	30.21				
		6656300552-6	279.30	0.00	279.30				
		7765134072-6	444.24	0.00	444.24				
		9052426195-6	95.12	0.00	95.12				
		9750120975-6	4,172.51	0.00	4,172.51				
		TOTAL	20,799.12	0.00	20,799.12				
5019	DUMONT HOMES LLC	1157-2021	2,819.25	0.00	2,819.25	2,819.25	AP*194545		06/16/22
		TOTAL	2,819.25	0.00	2,819.25				
11160	DUNIVAN, DAVID	SAMS	208.15	0.00	208.15	208.15	AP*194546		06/16/22
		TOTAL	208.15	0.00	208.15				

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1910	DUNN GAS COMPANY	76242	2,270.43	0.00	2,270.43	2,270.43	AP*194547		06/16/22
		TOTAL	2,270.43	0.00	2,270.43				
6842	EAGLE FIRE INC.	IN00029789	477.75	0.00	477.75	955.50	AP*194548		06/16/22
		IN00030042	477.75	0.00	477.75				
		TOTAL	955.50	0.00	955.50				
11224	ELECTRONIC SYSTEMS, INC.	IN2200579	1,045.63	0.00	1,045.63	1,045.63	AP*194549		06/16/22
		TOTAL	1,045.63	0.00	1,045.63				
9639	EMS MANAGEMENT & CONSULTANT	045606	2,496.56	0.00	2,496.56	5,006.00	AP*194550		06/16/22
		046468	2,509.44	0.00	2,509.44				
		TOTAL	5,006.00	0.00	5,006.00				
12321	ETEC MECHANICAKL CORP	184893	507.50	0.00	507.50	507.50	AP*194551		06/16/22
		TOTAL	507.50	0.00	507.50				
9093	FARMVILLE WHOLESALE ELECTRI	741663	717.30	0.00	717.30	717.30	AP*194552		06/16/22
		TOTAL	717.30	0.00	717.30				
5018	FINE CREEK BREWING CO, FINE	FINECREEKBRE	477.00	0.00	477.00	477.00	AP*194553		06/16/22
		TOTAL	477.00	0.00	477.00				
338	FIRE PROTECTION EQUIP. CO	00078781	185.70	0.00	185.70	940.85	AP*194554		06/16/22
		00079231	25.00	0.00	25.00				
		00079271	730.15	0.00	730.15				
		TOTAL	940.85	0.00	940.85				
12905	GALLS, LLC	021275655	177.39	0.00	177.39	177.39	AP*194555		06/16/22
		TOTAL	177.39	0.00	177.39				
7554	GORDON,DODSON,GORDON AND RO	9115302	120.00	0.00	120.00	120.00	AP*194556		06/16/22
		TOTAL	120.00	0.00	120.00				
6013	GRAINGER	9329978903	46.40	0.00	46.40	46.40	AP*194557		06/16/22
		TOTAL	46.40	0.00	46.40				
10755	INNOVATIVE TURF	5366	1,580.95	0.00	1,580.95	3,161.90	AP*194558		06/16/22
		5463	1,580.95	0.00	1,580.95				
		TOTAL	3,161.90	0.00	3,161.90				
10771	LAND AND COATES, INC.	3717893	50.07	0.00	50.07	50.07	AP*194559		06/16/22
		TOTAL	50.07	0.00	50.07				
6629	LANDSCAPE SUPPLY, INC.	0241385-IN	402.00	0.00	402.00	402.00	AP*194560		06/16/22
		TOTAL	402.00	0.00	402.00				
7981	LANGUAGE LINE SERVICES	10558619	105.60	0.00	105.60	105.60	AP*194561		06/16/22
		TOTAL	105.60	0.00	105.60				
9164	LIBRARY IDEAS, LLC	906.42	906.42	0.00	906.42	906.42	AP*194562		06/16/22
		TOTAL	906.42	0.00	906.42				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
9552	MANSFIELD OIL COMPANY	SQLCD-765676	305.85	0.00	305.85	305.85	AP*194563		06/16/22
		TOTAL	305.85	0.00	305.85				
11354	MATTHEW BENDER & CO, INC.	31069681	321.53	0.00	321.53	321.53	AP*194564		06/16/22
		TOTAL	321.53	0.00	321.53				
6146	MCCLELLAN, WENDY SUSAN	06082022	18.95	0.00	18.95	53.16	AP*194565		06/16/22
		13272	34.21	0.00	34.21				
		TOTAL	53.16	0.00	53.16				
9955	MCNEIL & COMPANY, INC	28961130	62.44	0.00	62.44	62.44	AP*194566		06/16/22
		TOTAL	62.44	0.00	62.44				
5023	MIDLOTHIAN FAMILY PRACTICE	530524	31.80	0.00	31.80	31.80	AP*194567		06/16/22
		TOTAL	31.80	0.00	31.80				
12771	MOTOROLA SOLUTIONS, INC.	823036709906	38,166.57	0.00	38,166.57	38,166.57	AP*194568		06/16/22
		TOTAL	38,166.57	0.00	38,166.57				
9281	OVERDRIVE, INC.	01369C022187	817.91	0.00	817.91	2,077.90	AP*194569		06/16/22
		01369DA22177	59.99	0.00	59.99				
		CD0136922184	500.00	0.00	500.00				
		CD1369221870	700.00	0.00	700.00				
		TOTAL	2,077.90	0.00	2,077.90				
4831	PIEDMONT REGIONAL JAIL	3926	38,304.00	0.00	38,304.00	38,304.00	AP*194570		06/16/22
		TOTAL	38,304.00	0.00	38,304.00				
9582	PITNEY BOWES	3315743142	150.00	0.00	150.00	150.00	AP*194571		06/16/22
		TOTAL	150.00	0.00	150.00				
1250	POWHATAN AUTO & TRACTOR PAR	680173	51.99	0.00	51.99	319.25	AP*194572		06/16/22
		683606	0.57	0.00	0.57				
		685167	30.78	0.00	30.78				
		685472	59.23	0.00	59.23				
		685559	31.28	0.00	31.28				
		686999	145.40	0.00	145.40				
		TOTAL	319.25	0.00	319.25				
6928	POWHATAN COUNTY DEPT. OF SO	BOAREIMB	375.07	0.00	375.07	375.07	AP*194573		06/16/22
		TOTAL	375.07	0.00	375.07				
8294	POWHATAN COUNTY PUBLIC SCHO	11612	204.97	0.00	204.97	13,891.37	AP*194574		06/16/22
		MAY-2022	13,686.40	0.00	13,686.40				
		TOTAL	13,891.37	0.00	13,891.37				
12064	POWHATAN COUNTY TREASURER	05172022	309.57	0.00	309.57	457.01	AP*194575		06/16/22
		173208-191	147.44	0.00	147.44				
		TOTAL	457.01	0.00	457.01				
5050	POWHATAN LOCK SERVICES	2190	64.50	0.00	64.50	420.22	AP*194576		06/16/22
		2191	355.72	0.00	355.72				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	420.22	0.00	420.22				
12340	PRICE SUPPLY COMPANY, INC	2205-133512	599.07	0.00	599.07	599.07	AP*194577		06/16/22
		TOTAL	599.07	0.00	599.07				
5020	PUTNEY, JORDAN	0078	130.00	0.00	130.00	130.00	AP*194578		06/16/22
		TOTAL	130.00	0.00	130.00				
780	QUILL CORPORATION	21359141-1	42.96	0.00	42.96	454.65	AP*194579		06/16/22
		21375506-1	20.79	0.00	20.79				
		21446159-1	94.95	0.00	94.95				
		21648433-1	31.58	0.00	31.58				
		21770100-1	163.96	0.00	163.96				
		25075095	100.41	0.00	100.41				
		TOTAL	454.65	0.00	454.65				
620	R.C. GOODWYN & SONS, INC	1011754	20.97	0.00	20.97	436.77	AP*194580		06/16/22
		1011845	86.56	0.00	86.56				
		1012044	22.28	0.00	22.28				
		1012407	240.00	0.00	240.00				
		1013516	7.98	0.00	7.98				
		1013710	58.98	0.00	58.98				
		TOTAL	436.77	0.00	436.77				
13979	READ'S UNIFORMS, LLC	126554-99	126.54	0.00	126.54	126.54	AP*194581		06/16/22
		TOTAL	126.54	0.00	126.54				
7975	REMOVAL SERVICES OF VA	05312022	225.00	0.00	225.00	225.00	AP*194582		06/16/22
		TOTAL	225.00	0.00	225.00				
9037	REYNOLDS LIGHTING SUPPLY	150452	87.90	0.00	87.90	87.90	AP*194583		06/16/22
		TOTAL	87.90	0.00	87.90				
4846	RICHMOND SPCA	170032	155.00	0.00	155.00	155.00	AP*194584		06/16/22
		TOTAL	155.00	0.00	155.00				
12509	RICHMOND SUBURBAN NEWS	I0001332471-	355.00	0.00	355.00	355.00	AP*194585		06/16/22
		TOTAL	355.00	0.00	355.00				
12770	SHAW, STEPHEN	DHCDCOMM	102.00	0.00	102.00	102.00	AP*194586		06/16/22
		TOTAL	102.00	0.00	102.00				
7750	SHEEHY FORD AUTO STORES	170957	24,946.00	0.00	24,946.00	24,946.00	AP*194587		06/16/22
		TOTAL	24,946.00	0.00	24,946.00				
12283	SMARTSITES	00160540	1,125.00	0.00	1,125.00	1,125.00	AP*194588		06/16/22
		TOTAL	1,125.00	0.00	1,125.00				
12283	SMARTSITES	00160540	1,125.00	0.00	1,125.00	-1,125.00	AP*194588*V	VOID	06/28/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	206608	260.00	0.00	260.00	260.00	AP*194589		06/16/22
		TOTAL	260.00	0.00	260.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
6594	SOUTHSIDE ELECTRIC COOP	635004011-6- 63504006-6-2 63504008-6-2 63504009-6-2 63504010-6-2 TOTAL	47.82 512.75 415.61 3,651.05 37.59 4,664.82	0.00 0.00 0.00 0.00 0.00 0.00	47.82 512.75 415.61 3,651.05 37.59 4,664.82	4,664.82	AP*194590		06/16/22
5021	SPRADLIN, SHAUN	0077 TOTAL	130.00 130.00	0.00 0.00	130.00 130.00	130.00	AP*194591		06/16/22
7384	STANLEY ACCESS TECH	906521215 TOTAL	2,080.00 2,080.00	0.00 0.00	2,080.00 2,080.00	2,080.00	AP*194592		06/16/22
13682	STAPLES BUSINESS CREDIT	7356445554-0 7356445554-0 735665212701 7357374634-0 7357409832-0 7357409832-0 7357409832-0 7357678132-0 735803135401 7358044096-0 7358440448-0 TOTAL	40.96 7.28 74.98 143.19 11.78 12.81 14.42 108.39 378.78 41.62 43.17 877.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40.96 7.28 74.98 143.19 11.78 12.81 14.42 108.39 378.78 41.62 43.17 877.38	877.38	AP*194593		06/16/22
7397	STONEWALL TECHNOLOGIES, INC	9887 TOTAL	4,500.00 4,500.00	0.00 0.00	4,500.00 4,500.00	4,500.00	AP*194594		06/16/22
11988	SUMMIT MEDIA LLC	565568-5 567905-1 TOTAL	99.00 2,478.00 2,577.00	0.00 0.00 0.00	99.00 2,478.00 2,577.00	2,577.00	AP*194595		06/16/22
6722	SYDNOR HYDRO INC.	47717 TOTAL	1,150.00 1,150.00	0.00 0.00	1,150.00 1,150.00	1,150.00	AP*194596		06/16/22
7450	THOMSON REUTERS - WEST PAYM	846469774 TOTAL	326.18 326.18	0.00 0.00	326.18 326.18	326.18	AP*194597		06/16/22
8565	TRACTOR SUPPLY CREDIT	06242022 TOTAL	384.81 384.81	0.00 0.00	384.81 384.81	384.81	AP*194598		06/16/22
5027	TRAINING CONCEPTS LLC.	6-2022-1JETS 6-20221JETS TOTAL	177.75 88.75 266.50	0.00 0.00 0.00	177.75 88.75 266.50	266.50	AP*194599		06/16/22
8125	U.S. BANK	6536927 TOTAL	2,750.00 2,750.00	0.00 0.00	2,750.00 2,750.00	2,750.00	AP*194600		06/16/22
12407	UTILITY SERVICE CO.INC.	558703 TOTAL	9,500.00 9,500.00	0.00 0.00	9,500.00 9,500.00	9,500.00	AP*194601		06/16/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
7578	VEPGA	1612	220.00	0.00	220.00	220.00	AP*194602		06/16/22
		TOTAL	220.00	0.00	220.00				
11193	VERIZON	151973795000	1,725.18	0.00	1,725.18	1,725.18	AP*194603		06/16/22
		TOTAL	1,725.18	0.00	1,725.18				
13639	VERIZON	850481552000	53.40	0.00	53.40	145.09	AP*194604		06/16/22
		921422421MAY	91.69	0.00	91.69				
		TOTAL	145.09	0.00	145.09				
11767	VILLAGE BUILDING COMPANY,	385	5,530.00	0.00	5,530.00	5,530.00	AP*194605		06/16/22
		TOTAL	5,530.00	0.00	5,530.00				
9304	VIRGINIA BUSINESS SYSTEMS	3328350	223.30	0.00	223.30	223.30	AP*194606		06/16/22
		TOTAL	223.30	0.00	223.30				
8636	VIRGINIA DEPARTMENT OF HEAL	1ST-QRTR	55,420.56	0.00	55,420.56	55,420.56	AP*194607		06/16/22
		TOTAL	55,420.56	0.00	55,420.56				
7415	VIRGINIA UTILITY	05220351	71.40	0.00	71.40	71.40	AP*194608		06/16/22
		TOTAL	71.40	0.00	71.40				
11181	WELLS FARGO FINANCIAL LEASI	5020316432	264.39	0.00	264.39	264.39	AP*194609		06/16/22
		TOTAL	264.39	0.00	264.39				
7755	WITMER PUBLIC SAFETY	INV46860	200.00	0.00	200.00	2,281.91	AP*194610		06/16/22
		INV46861	15.00	0.00	15.00				
		INV46863	138.80	0.00	138.80				
		INV46864	45.00	0.00	45.00				
		INV46868	120.56	0.00	120.56				
		INV46869	184.34	0.00	184.34				
		INV46870	190.56	0.00	190.56				
		INV46871	199.36	0.00	199.36				
		INV46872	90.00	0.00	90.00				
		INV46878	90.00	0.00	90.00				
		INV49287	120.56	0.00	120.56				
		INV49288	138.80	0.00	138.80				
		INV49289	200.00	0.00	200.00				
		INV49290	200.00	0.00	200.00				
		INV49292	199.34	0.00	199.34				
		INV49297	38.00	0.00	38.00				
		INV49298	45.00	0.00	45.00				
		INV49301	66.59	0.00	66.59				
		TOTAL	2,281.91	0.00	2,281.91				
4974	CHENAULT MICHAEL CHRISTOPHE	21V03831042	55.58	0.00	55.58	71.47	AP*194611		06/17/22
		21V03831062	15.89	0.00	15.89				
		TOTAL	71.47	0.00	71.47				
5034	CLAY LOUISE KNIPP	22V20136457M	328.50	0.00	328.50	328.50	AP*194612		06/17/22
		TOTAL	328.50	0.00	328.50				
5029	COMEAX THOMAS ELIE	21V04363091	212.16	0.00	212.16	212.16	AP*194613		06/17/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	212.16	0.00	212.16				
5033	HAGUE RYAN JAMES	21V28333012	100.80	0.00	100.80	100.80	AP*194614		06/17/22
		TOTAL	100.80	0.00	100.80				
5030	LUCK DWAYNE R								
LUCK JESSICA	21V13006091	25.23 0.00	25.23		25.23	AP*194615			06/17/22
		TOTAL	25.23	0.00	25.23				
5032	ROST SHEILA HANRAHAN	21V25674022	179.69	0.00	179.69	179.69	AP*194616		06/17/22
		TOTAL	179.69	0.00	179.69				
5031	SHAW STEPHEN RUSSELL	21V19114022	104.64	0.00	104.64	104.64	AP*194617		06/17/22
		TOTAL	104.64	0.00	104.64				
6175	ADAMS OIL COMPANY, INC.	5427	27.32	0.00	27.32	27.32	AP*194618		06/21/22
		TOTAL	27.32	0.00	27.32				
9183	AIR, WATER & SOIL LABORATOR	V22005145	165.00	0.00	165.00	535.00	AP*194619		06/21/22
		V22005158	58.00	0.00	58.00				
		V22005159	58.00	0.00	58.00				
		V22005160	58.00	0.00	58.00				
		V22005162-6-	196.00	0.00	196.00				
		TOTAL	535.00	0.00	535.00				
10780	ALL GOOD AUTOMOTIVE LLC	17542	20.00	0.00	20.00	20.00	AP*194620		06/21/22
		TOTAL	20.00	0.00	20.00				
13371	AMERICAN PEST MANAGEMENT, I	7161214	164.59	0.00	164.59	164.59	AP*194621		06/21/22
		TOTAL	164.59	0.00	164.59				
12849	AQUA VIRGINIA	1188328-6-22	18.31	0.00	18.31	18.31	AP*194622		06/21/22
		TOTAL	18.31	0.00	18.31				
4811	ARDILA-MCCARTER, ANNA MARIA	004	1,250.00	0.00	1,250.00	1,250.00	AP*194623		06/21/22
		TOTAL	1,250.00	0.00	1,250.00				
9991	BMS DIRECT	159377	500.00	0.00	500.00	500.00	AP*194624		06/21/22
		TOTAL	500.00	0.00	500.00				
11010	BOX ALARM TEES LLC	649	313.80	0.00	313.80	313.80	AP*194625		06/21/22
		TOTAL	313.80	0.00	313.80				
4713	CABLESANDKITS.COM	549246_1	8,699.90	0.00	8,699.90	9,368.09	AP*194626		06/21/22
		549876	668.19	0.00	668.19				
		TOTAL	9,368.09	0.00	9,368.09				
540	CENTRAL VIRGINIA WASTE MANA	27880	19,934.34	0.00	19,934.34	19,934.34	AP*194627		06/21/22
		TOTAL	19,934.34	0.00	19,934.34				
6965	CINTAS CORPORATION	4122530036	96.34	0.00	96.34	96.34	AP*194628		06/21/22
		TOTAL	96.34	0.00	96.34				
7341	CLAWS & PAWS ANIMAL CARE	06012022	178.79	0.00	178.79	178.79	AP*194629		06/21/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	178.79	0.00	178.79				
6240	DIAMOND SPRINGS WATER, INC	0002675728	21.75	0.00	21.75	21.75	AP*194630		06/21/22
		TOTAL	21.75	0.00	21.75				
860	DOMINION ENERGY VIRGINIA	12223507334- 1875198911-6 325444024506 508065449306 7897055856-6 8971069334-6	174.24 86.61 307.42 512.60 3,036.79 12.08	0.00 0.00 0.00 0.00 0.00 0.00	174.24 86.61 307.42 512.60 3,036.79 12.08	4,129.74	AP*194631		06/21/22
		TOTAL	4,129.74	0.00	4,129.74				
6585	ELECTRICAL CONNECTION INC.	4908 4910	457.50 688.47	0.00 0.00	457.50 688.47	1,145.97	AP*194632		06/21/22
		TOTAL	1,145.97	0.00	1,145.97				
13007	GANNETT FLEMING INC	3-20220603-2	342.65	0.00	342.65	342.65	AP*194633		06/21/22
		TOTAL	342.65	0.00	342.65				
13549	HOSTED BACKBONE, LLC	HB7-9776	2,175.00	0.00	2,175.00	2,175.00	AP*194634		06/21/22
		TOTAL	2,175.00	0.00	2,175.00				
6626	HUGUENOT VOLUNTEER FIRE DEP	2283	1,332.86	0.00	1,332.86	1,332.86	AP*194635		06/21/22
		TOTAL	1,332.86	0.00	1,332.86				
5028	JAMES MANSON	182-2022	21.00	0.00	21.00	21.00	AP*194636		06/21/22
		TOTAL	21.00	0.00	21.00				
120	JAMES RIVER AIR CONDITIONIN	C252758 C252826	1,125.00 6,549.67	0.00 0.00	1,125.00 6,549.67	7,674.67	AP*194637		06/21/22
		TOTAL	7,674.67	0.00	7,674.67				
11207	KINGMOR SUPPLY, INC.	1280/1287	1,218,000.00	0.00	1,218,000.00	1,218,000.00	AP*194638		06/21/22
		TOTAL	1,218,000.00	0.00	1,218,000.00				
7835	MAGUIRE ASSOCIATES OF VIRGI	12305	2,200.00	0.00	2,200.00	2,200.00	AP*194639		06/21/22
		TOTAL	2,200.00	0.00	2,200.00				
9552	MANSFIELD OIL COMPANY	SQLCD-768823	137.60	0.00	137.60	137.60	AP*194640		06/21/22
		TOTAL	137.60	0.00	137.60				
10924	MITCHELL PEST	169195 169203 169214 175991	78.00 112.00 106.00 129.00	0.00 0.00 0.00 0.00	78.00 112.00 106.00 129.00	425.00	AP*194641		06/21/22
		TOTAL	425.00	0.00	425.00				
12064	POWHATAN COUNTY TREASURER	113-5-22 152-5-22 153-5-22 161-5-22 162-5-22	690.76 128.33 203.79 415.21 40.77	0.00 0.00 0.00 0.00 0.00	690.76 128.33 203.79 415.21 40.77	1,904.69	AP*194642		06/21/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		94-5-22	425.83	0.00	425.83				
		TOTAL	1,904.69	0.00	1,904.69				
13548	PRODUCTIVE AV	2200321	8,630.55	0.00	8,630.55	9,095.55	AP*194643		06/21/22
		2200372	465.00	0.00	465.00				
		TOTAL	9,095.55	0.00	9,095.55				
13453	QUADIENT FINANCE USA, INC.	31220235MAY	1,000.00	0.00	1,000.00	1,000.00	AP*194644		06/21/22
		TOTAL	1,000.00	0.00	1,000.00				
13454	QUADIENT LEASING USA, INC.	N9449442	470.61	0.00	470.61	470.61	AP*194645		06/21/22
		TOTAL	470.61	0.00	470.61				
620	R.C. GOODWYN & SONS, INC	1014030	6.90	0.00	6.90	70.88	AP*194646		06/21/22
		1014364	63.98	0.00	63.98				
		TOTAL	70.88	0.00	70.88				
6886	RICHMOND TIMES DISPATCH	I00013319670	2,839.82	0.00	2,839.82	2,839.82	AP*194647		06/21/22
		TOTAL	2,839.82	0.00	2,839.82				
8654	SEAY'S TOWING	05252022	130.00	0.00	130.00	400.00	AP*194648		06/21/22
		06122022	85.00	0.00	85.00				
		06132022	85.00	0.00	85.00				
		100.00	100.00	0.00	100.00				
		TOTAL	400.00	0.00	400.00				
6594	SOUTHSIDE ELECTRIC COOP	63504003-6-2	1,884.25	0.00	1,884.25	2,213.41	AP*194649		06/21/22
		63504013-6-2	329.16	0.00	329.16				
		TOTAL	2,213.41	0.00	2,213.41				
7134	TOWN & COUNTRY MOBILE	30466	667.42	0.00	667.42	667.42	AP*194650		06/21/22
		TOTAL	667.42	0.00	667.42				
13639	VERIZON	914891786MAY	59.46	0.00	59.46	59.46	AP*194651		06/21/22
		TOTAL	59.46	0.00	59.46				
11187	VERIZON BUSINESS	67646458	60.18	0.00	60.18	60.18	AP*194652		06/21/22
		TOTAL	60.18	0.00	60.18				
11181	WELLS FARGO FINANCIAL LEASI	5020519939	87.86	0.00	87.86	87.86	AP*194653		06/21/22
		TOTAL	87.86	0.00	87.86				
11698	WESTWOOD PHARMACY	31997	131.81	0.00	131.81	131.81	AP*194654		06/21/22
		TOTAL	131.81	0.00	131.81				
12458	WIMMER, WILLIE	2336	630.00	0.00	630.00	630.00	AP*194655		06/21/22
		TOTAL	630.00	0.00	630.00				
7755	WITMER PUBLIC SAFETY	INV53102	176.80	0.00	176.80	176.80	AP*194656		06/21/22
		TOTAL	176.80	0.00	176.80				
9183	AIR, WATER & SOIL LABORATOR	V22005253	58.00	0.00	58.00	477.00	AP*194673		06/28/22
		V22005317	58.00	0.00	58.00				

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		V22005399	165.00	0.00	165.00				
		V22005400	196.00	0.00	196.00				
		TOTAL	477.00	0.00	477.00				
20	ALEXANDER, NANCY N.	202207	108.00	0.00	108.00	108.00	AP*194674		06/28/22
		TOTAL	108.00	0.00	108.00				
12849	AQUA VIRGINIA	1100656-2-22	137.31	0.00	137.31	137.31	AP*194675		06/28/22
		TOTAL	137.31	0.00	137.31				
5035	AQUALAW PLC	14558	555.00	0.00	555.00	555.00	AP*194676		06/28/22
		TOTAL	555.00	0.00	555.00				
4757	ART ON WHEELS, NFP	20	229.00	0.00	229.00	229.00	AP*194677		06/28/22
		TOTAL	229.00	0.00	229.00				
9599	AYERS, NANCY VAN HUIZEN	06.2022	774.33	0.00	774.33	774.33	AP*194678		06/28/22
		TOTAL	774.33	0.00	774.33				
12178	BAIN, CHRISTOPHER A.	8541161	120.00	0.00	120.00	240.00	AP*194679		06/28/22
		9188290	120.00	0.00	120.00				
		TOTAL	240.00	0.00	240.00				
5025	BENJ. FRANKLIN PRINTING CO.	44242	170.25	0.00	170.25	170.25	AP*194680		06/28/22
		TOTAL	170.25	0.00	170.25				
45	BLANKENSHIP, SUSAN M.	202207	104.00	0.00	104.00	104.00	AP*194681		06/28/22
		TOTAL	104.00	0.00	104.00				
6655	BLOSSMAN GAS COMPANIES, INC	20741803	33.36	0.00	33.36	33.36	AP*194682		06/28/22
		TOTAL	33.36	0.00	33.36				
7296	BOUND TREE MEDICAL, LLC	84565118	902.16	0.00	902.16	957.90	AP*194683		06/28/22
		84565119	55.74	0.00	55.74				
		TOTAL	957.90	0.00	957.90				
7838	BROUGHTON, THOMAS B. JR.	202207	92.00	0.00	92.00	92.00	AP*194684		06/28/22
		TOTAL	92.00	0.00	92.00				
13896	BURSAR'S OFFICE	202204	20,910.78	0.00	20,910.78	20,910.78	AP*194685		06/28/22
		TOTAL	20,910.78	0.00	20,910.78				
8686	C.W. WILLIAMS & CO., INC.	645169	4,199.98	0.00	4,199.98	4,199.98	AP*194686		06/28/22
		TOTAL	4,199.98	0.00	4,199.98				
540	CENTRAL VIRGINIA WASTE MANA	27914	1,086.63	0.00	1,086.63	20,262.27	AP*194687		06/28/22
		27928	19,175.64	0.00	19,175.64				
		TOTAL	20,262.27	0.00	20,262.27				
6965	CINTAS CORPORATION	4123208705	96.34	0.00	96.34	96.34	AP*194688		06/28/22
		TOTAL	96.34	0.00	96.34				
10857	CMG IMPRESSIONS, INC.	5216	185.70	0.00	185.70	185.70	AP*194689		06/28/22

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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	185.70	0.00	185.70				
6011	DEER CREEK EQUINE CLINIC IN	274	60.00	0.00	60.00	60.00	AP*194690		06/28/22
		TOTAL	60.00	0.00	60.00				
6879	DEMCO, INC.	21730104	617.20	0.00	617.20	617.20	AP*194691		06/28/22
		TOTAL	617.20	0.00	617.20				
6240	DIAMOND SPRINGS WATER,INC	0113420622	32.23	0.00	32.23	32.23	AP*194692		06/28/22
		TOTAL	32.23	0.00	32.23				
4823	EPPERT, JONAS	VZAOJONAS	259.04	0.00	259.04	259.04	AP*194693		06/28/22
		TOTAL	259.04	0.00	259.04				
8518	FLANNAGAN, FRANKLIN L.	06.2022	1,548.66	0.00	1,548.66	1,548.66	AP*194694		06/28/22
		TOTAL	1,548.66	0.00	1,548.66				
1380	FORD, SUSAN P.	202207	104.00	0.00	104.00	104.00	AP*194695		06/28/22
		TOTAL	104.00	0.00	104.00				
13072	FRAISER AUTO REPAIR LLC	000435	190.97	0.00	190.97	190.97	AP*194696		06/28/22
		TOTAL	190.97	0.00	190.97				
12905	GALLS, LLC	021352230	373.13	0.00	373.13	519.36	AP*194697		06/28/22
		021367468	146.23	0.00	146.23				
		TOTAL	519.36	0.00	519.36				
8538	GOODMAN, JOSEPHINE L.	06.2022	774.33	0.00	774.33	774.33	AP*194698		06/28/22
		TOTAL	774.33	0.00	774.33				
6013	GRAINGER	9341884329	15.23	0.00	15.23	15.23	AP*194699		06/28/22
		TOTAL	15.23	0.00	15.23				
6763	GREENBERG AND ASSOCIATES, L	4090	400.00	0.00	400.00	850.00	AP*194700		06/28/22
		4094	450.00	0.00	450.00				
		TOTAL	850.00	0.00	850.00				
11391	HALEY FORD	44434266	270.00	0.00	270.00	270.00	AP*194701		06/28/22
		TOTAL	270.00	0.00	270.00				
6626	HUGUENOT VOLUNTEER FIRE DEP	1216885	1,568.99	0.00	1,568.99	1,568.99	AP*194702		06/28/22
		TOTAL	1,568.99	0.00	1,568.99				
11763	I.Q. ELECTRICAL SERVICES, L	455	4,887.00	0.00	4,887.00	4,887.00	AP*194703		06/28/22
		TOTAL	4,887.00	0.00	4,887.00				
120	JAMES RIVER AIR CONDITIONIN	C252757	7,217.00	0.00	7,217.00	7,217.00	AP*194704		06/28/22
		TOTAL	7,217.00	0.00	7,217.00				
13802	KEYSTONE INFORMATION SYSTEM	208541	3,080.00	0.00	3,080.00	5,880.00	AP*194705		06/28/22
		208542	2,800.00	0.00	2,800.00				
		TOTAL	5,880.00	0.00	5,880.00				

Powhatan County, Va  
 MONTH-END DISBURSEMENTS SUMMARY  
 FROM:06/01/2022 TO:06/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
157	KORMAN SIGNS, INC.	364513	312.03	0.00	312.03	312.03	AP*194706		06/28/22
		TOTAL	312.03	0.00	312.03				
166	LUCK STONE CORP.	IV-101592749	38.63	0.00	38.63	38.63	AP*194707		06/28/22
		TOTAL	38.63	0.00	38.63				
13529	CARY OR CHRISTOPHER MARTIN	202207	728.28	0.00	728.28	728.28	AP*194708		06/28/22
		TOTAL	728.28	0.00	728.28				
11840	MCI COMM SERVICE	2DG98147JUNE	33.67	0.00	33.67	33.67	AP*194709		06/28/22
		TOTAL	33.67	0.00	33.67				
10290	MCINTOSH, A. CHRISTIAN	062222	34.75	0.00	34.75	34.75	AP*194710		06/28/22
		TOTAL	34.75	0.00	34.75				
12274	MITEL CLOUD SERVICES, INC	40106096	38.57	0.00	38.57	38.57	AP*194711		06/28/22
		TOTAL	38.57	0.00	38.57				
13062	MOUNTAIN VALLEY TOWER SERVI	4598	6,200.00	0.00	6,200.00	19,000.00	AP*194712		06/28/22
		4599	12,800.00	0.00	12,800.00				
		TOTAL	19,000.00	0.00	19,000.00				
7297	NAFECO, INC.	1151093	778.27	0.00	778.27	669.87	AP*194713		06/28/22
		1147312-CRED	-108.40	0.00	-108.40				
		TOTAL	669.87	0.00	669.87				
9543	NATIONAL SECURITY & DOOR	117003	625.00	0.00	625.00	625.00	AP*194714		06/28/22
		TOTAL	625.00	0.00	625.00				
4812	OLD BUCKINGHAM RD PROPERTIE	202207	1,200.00	0.00	1,200.00	1,200.00	AP*194715		06/28/22
		TOTAL	1,200.00	0.00	1,200.00				
9281	OVERDRIVE, INC.	01369DA22192	442.01	0.00	442.01	442.01	AP*194716		06/28/22
		TOTAL	442.01	0.00	442.01				
9638	POE, INEZ L	202207	120.00	0.00	120.00	120.00	AP*194717		06/28/22
		TOTAL	120.00	0.00	120.00				
1980	POORE, FRANCES	202207	88.00	0.00	88.00	88.00	AP*194718		06/28/22
		TOTAL	88.00	0.00	88.00				
6043	POWERS, KATHRYN C.	202207	120.00	0.00	120.00	120.00	AP*194719		06/28/22
		TOTAL	120.00	0.00	120.00				
8294	POWHATAN COUNTY PUBLIC SCHO	202207	0.00	0.00	0.00	0.00	AP*194720		06/28/22
		TOTAL	0.00	0.00	0.00				
12064	POWHATAN COUNTY TREASURER	150-5-22	82.34	0.00	82.34	268.78	AP*194721		06/28/22
		193-5-22	186.44	0.00	186.44				
		TOTAL	268.78	0.00	268.78				
620	R.C. GOODWYN & SONS,INC	1014220	32.98	0.00	32.98	41.87	AP*194722		06/28/22
		1014909	8.89	0.00	8.89				

Powhatan County, Va  
MONTH-END DISBURSEMENTS SUMMARY  
FROM:06/01/2022 TO:06/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	41.87	0.00	41.87				
6466	RADIO COMMUNICATION OF VA I	120001516-1	275.00	0.00	275.00	510.00	AP*194723		06/28/22
		602002117-1	235.00	0.00	235.00				
		TOTAL	510.00	0.00	510.00				
6717	REYNOLDS, MATTHEW SHAUN	MSR	254.56	0.00	254.56	254.56	AP*194724		06/28/22
		TOTAL	254.56	0.00	254.56				
12509	RICHMOND SUBURBAN NEWS	3272193JUNE2	1,596.00	0.00	1,596.00	1,596.00	AP*194725		06/28/22
		TOTAL	1,596.00	0.00	1,596.00				
12958	RIVER RUN ANIMAL HOSPITAL	457403	72.43	0.00	72.43	72.43	AP*194726		06/28/22
		TOTAL	72.43	0.00	72.43				
13638	SEA CLEAR AQUARIUM RENTALS	8052	80.00	0.00	80.00	80.00	AP*194727		06/28/22
		TOTAL	80.00	0.00	80.00				
1940	STANDBY SYSTEMS, INC.	06220991	160.00	0.00	160.00	2,776.41	AP*194728		06/28/22
		06220999	153.00	0.00	153.00				
		06221000	170.00	0.00	170.00				
		06221005	609.96	0.00	609.96				
		06221006	448.45	0.00	448.45				
		06221012	153.00	0.00	153.00				
		06221013	160.00	0.00	160.00				
		06221014	160.00	0.00	160.00				
		06221018	153.00	0.00	153.00				
		06221019	153.00	0.00	153.00				
		06221020	153.00	0.00	153.00				
		06221021	153.00	0.00	153.00				
		06221022	150.00	0.00	150.00				
		TOTAL	2,776.41	0.00	2,776.41				
13682	STAPLES BUSINESS CREDIT	7354729779	14.51	0.00	14.51	14.51	AP*194729		06/28/22
		TOTAL	14.51	0.00	14.51				
6569	STICKELS, RANDAL LEE	202207	72.00	0.00	72.00	72.00	AP*194730		06/28/22
		TOTAL	72.00	0.00	72.00				
7115	STOKES, GARLAND KENNETH	202207	68.00	0.00	68.00	68.00	AP*194731		06/28/22
		TOTAL	68.00	0.00	68.00				
9520	STONE'S OFFICE EQUIPMENT	160577	669.63	0.00	669.63	669.63	AP*194732		06/28/22
		TOTAL	669.63	0.00	669.63				
13107	T-MOBILE	TM965938308	352.80	0.00	352.80	352.80	AP*194733		06/28/22
		TOTAL	352.80	0.00	352.80				
13684	TAXING AUTHORITY CONSULTING	7983	1,600.00	0.00	1,600.00	1,600.00	AP*194734		06/28/22
		TOTAL	1,600.00	0.00	1,600.00				
11429	THE HARTFORD	14-VOF-10115	35,872.00	0.00	35,872.00	35,872.00	AP*194735		06/28/22
		TOTAL	35,872.00	0.00	35,872.00				

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 MONTH-END DISBURSEMENTS SUMMARY  
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
13634	THE LAW OFFICE OF SUSAN ALL	8885644	360.00	0.00	360.00	626.91	AP*194736		06/28/22
		8885645	146.91	0.00	146.91				
		8885646	120.00	0.00	120.00				
		TOTAL	626.91	0.00	626.91				
7134	TOWN & COUNTRY MOBILE	30484	250.00	0.00	250.00	250.00	AP*194737		06/28/22
		TOTAL	250.00	0.00	250.00				
845	TOWN POLICE SUPPLY OF	0027114-0	201.00	0.00	201.00	445.98	AP*194738		06/28/22
		0027156-0	244.98	0.00	244.98				
		TOTAL	445.98	0.00	445.98				
11461	TREASURER/VFSAAA	06242022	160.00	0.00	160.00	160.00	AP*194739		06/28/22
		TOTAL	160.00	0.00	160.00				
13459	VERIZON	9907800916	7,090.42	0.00	7,090.42	7,090.42	AP*194740		06/28/22
		TOTAL	7,090.42	0.00	7,090.42				
13639	VERIZON	63108448JUNE	736.08	0.00	736.08	736.08	AP*194741		06/28/22
		TOTAL	736.08	0.00	736.08				
11187	VERIZON BUSINESS	67646458_1	1.57	0.00	1.57	1.57	AP*194742		06/28/22
		TOTAL	1.57	0.00	1.57				
8748	WATKINS NURSERIES, INC.	115027	4,200.00	0.00	4,200.00	4,200.00	AP*194743		06/28/22
		TOTAL	4,200.00	0.00	4,200.00				
2080	WOODCOCK, LYNN T.	202207	108.00	0.00	108.00	108.00	AP*194744		06/28/22
		TOTAL	108.00	0.00	108.00				
12275	ANTHEM HEALTH PLANS OF VIRG	888849538497	5,962.43	0.00	5,962.43	5,962.43	AP*194745		06/30/22
		TOTAL	5,962.43	0.00	5,962.43				
12572	AT&T MOBILITY	287298841715	498.64	0.00	498.64	498.64	AP*194746		06/30/22
		TOTAL	498.64	0.00	498.64				
7941	BAKER & TAYLOR	5017799945	281.27	0.00	281.27	1,432.19	AP*194747		06/30/22
		5017806518	927.08	0.00	927.08				
		7810975	223.84	0.00	223.84				
		TOTAL	1,432.19	0.00	1,432.19				
6655	BLOSSMAN GAS COMPANIES, INC	20833622	66.28	0.00	66.28	66.28	AP*194748		06/30/22
		TOTAL	66.28	0.00	66.28				
13550	BREDEMEIER, DENNIS	DENNISDHCDA	154.44	0.00	154.44	256.44	AP*194749		06/30/22
		DHCD-DENNIS	102.00	0.00	102.00				
		TOTAL	256.44	0.00	256.44				
8564	BRIDGFORTH, BASKERVILLE	50%VPWATERFE	4,992.58	0.00	4,992.58	4,992.58	AP*194750		06/30/22
		TOTAL	4,992.58	0.00	4,992.58				
7353	CDW GOVERNMENT, INC.	Z345272	2,001.18	0.00	2,001.18	2,001.18	AP*194751		06/30/22

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 MONTH-END DISBURSEMENTS SUMMARY  
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VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	2,001.18	0.00	2,001.18				
12756	COMCAST	829960012009	219.90	0.00	219.90	219.90	AP*194752		06/30/22
		TOTAL	219.90	0.00	219.90				
11560	CRANE, KAITLYN	06242022	398.04	0.00	398.04	398.04	AP*194753		06/30/22
		TOTAL	398.04	0.00	398.04				
6879	DEMCO, INC.	7132513	143.24	0.00	143.24	143.24	AP*194754		06/30/22
		TOTAL	143.24	0.00	143.24				
860	DOMINION ENERGY VIRGINIA	6024003557-6	18.16	0.00	18.16	18.16	AP*194755		06/30/22
		TOTAL	18.16	0.00	18.16				
6585	ELECTRICAL CONNECTION INC.	4909	8,515.00	0.00	8,515.00	8,515.00	AP*194756		06/30/22
		TOTAL	8,515.00	0.00	8,515.00				
11149	HERTLESS BROTHERS ROOFING,	16445	3,385.00	0.00	3,385.00	3,385.00	AP*194757		06/30/22
		TOTAL	3,385.00	0.00	3,385.00				
5036	ION SOLAR	1021-2021	191.00	0.00	191.00	191.00	AP*194758		06/30/22
		TOTAL	191.00	0.00	191.00				
5038	J.L. MINTER, INC	1211	279.41	0.00	279.41	279.41	AP*194759		06/30/22
		TOTAL	279.41	0.00	279.41				
166	LUCK STONE CORP.	IV101617037	98.37	0.00	98.37	98.37	AP*194760		06/30/22
		TOTAL	98.37	0.00	98.37				
10290	MCINTOSH, A. CHRISTIAN	805995968	48.75	0.00	48.75	48.75	AP*194761		06/30/22
		TOTAL	48.75	0.00	48.75				
13176	MIDWEST TAPE, LLC	MIDWEST6.22	385.36	0.00	385.36	385.36	AP*194762		06/30/22
		TOTAL	385.36	0.00	385.36				
12506	MONARCH CONSULTING	22-130	3,500.00	0.00	3,500.00	3,500.00	AP*194763		06/30/22
		TOTAL	3,500.00	0.00	3,500.00				
9281	OVERDRIVE, INC.	01369DA22198	1,665.48	0.00	1,665.48	1,665.48	AP*194764		06/30/22
		TOTAL	1,665.48	0.00	1,665.48				
8294	POWHATAN COUNTY PUBLIC SCHO	202207_1	0.00	0.00	0.00	0.00	AP*194765		06/30/22
		TOTAL	0.00	0.00	0.00				
620	R.C. GOODWYN & SONS,INC	1015435	15.90	0.00	15.90	61.38	AP*194766		06/30/22
		1016613	16.48	0.00	16.48				
		1016728	29.00	0.00	29.00				
		TOTAL	61.38	0.00	61.38				
12283	SMARTSITES	00160540	1,125.00	0.00	1,125.00	1,125.00	AP*194767		06/30/22
		TOTAL	1,125.00	0.00	1,125.00				
1320	SOUTHERN POLICE	206706	260.00	0.00	260.00	260.00	AP*194768		06/30/22

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 FROM:06/01/2022 TO:06/30/2022

VENDOR#	NAME	INVOICE#	GROSS	DISC	NET	CHECK AMT	CHECK NBR	VOID	DATE
		TOTAL	260.00	0.00	260.00				
1940	STANDBY SYSTEMS, INC.	06220990	68.50	0.00	68.50	68.50	AP*194769		06/30/22
		TOTAL	68.50	0.00	68.50				
5039	VAN HORN, CALLIE	5272022FINE	16.99	0.00	16.99	16.99	AP*194770		06/30/22
		TOTAL	16.99	0.00	16.99				
13639	VERIZON	951-691-594-	49.72	0.00	49.72	49.72	AP*194771		06/30/22
		TOTAL	49.72	0.00	49.72				
11767	VILLAGE BUILDING COMPANY,	397	6,249.00	0.00	6,249.00	6,249.00	AP*194772		06/30/22
		TOTAL	6,249.00	0.00	6,249.00				

TOTALS

2,374,461.32