APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: kms

Date: 04/17/20
Time: 13:26:52

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2020	$	237.80
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	51353	$	4,250.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	31.49
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	74.02
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	12.91
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	16.39
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	12193	$	67.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	12194	$	193.07
Total for: 011010 BOARD OF SUPERVISORS				$	4,882.68
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	APRIL 2020	$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	$	10.95
001-012010-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20137	$	164.20
001-012010-5201	POSTMASTER	POSTAGE	04202020	$	76.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	952.69
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4886	$	5,000.00
Total for: 012040 LEGAL SERVICES				$	5,000.00
01209 COMMISSIONER OF REVENUE					
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014115	$	94.90
001-012090-5803	PARADISE LAKE IN	REFUND	04202020	$	4,655.57
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7050515	$	36.27
001-012090-3007	WOMACK PUBLISHIN	ADVERTISING	022014350	$	311.08
Total for: 012090 COMMISSIONER OF REVE				$	5,097.82
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202009100823	$	8,125.00
001-012130-7001	IT SAVVY LLC	EQUIPMENT	01177230	$	2,795.84
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	04202020	$	155.25
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	36.27
Total for: 012130 TREASURER				$	11,112.36
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	$	3,335.30
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T431159	$	180.81
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-3005	GRANICUS	MAINTENANCE SERVICE CONTRACT	125417	$	7,651.21
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16068100	$	240.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	APRIL 2020	$	35.00
001-012200-7001	PITNEY BOWES-1	EQUIPMENT	3311042535	$	150.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	4/2-5/1/2020	$	500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0365157704	$	118.79
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	121.63
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	795.05
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	477.95
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	33.48
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9850995994	$	160.04
Total for: 012200 INFORMATION TECHNOLO				$	14,254.26
01301 ELECTORAL BD/OFFICAL					
001-013010-3007	WOMACK PUBLISHIN	ADVERTISING	9774	$	251.25

Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 013010 ELECTORAL BD/OFFICAL				$	251.25
01302 REGISTRAR					
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	19.34
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	13.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191024	$	195.00
Total for: 013020 REGISTRAR				$	241.46
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY20#MI-09	$	10,971.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	11.74
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	271.78
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	479.23
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	52.69
Total for: 018000 PUBLIC UTILITIES				$	11,786.44
02101 CIRCUIT COURT					
001-021010-1007	CALDWELL, SARAH	JURORS/WITNESS	04202020	$	30.00
001-021010-1007	CHEATHAM, TIMOTH	JURORS/WITNESS	04202020	$	30.00
001-021010-1007	DRINKARD, STEVEN	JURORS/WITNESS	04202020	$	30.00
001-021010-1007	LAIR, KAY	JURORS/WITNESS	04202020	$	30.00
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	17648041	$	417.31
001-021010-1007	TANNER, GARY	JURORS/WITNESS	04202020	$	30.00
001-021010-1007	WEBBER, JULIE	JURORS/WITNESS	04202020	$	30.00
Total for: 021010 CIRCUIT COURT				$	597.31
02102 GENERAL DISTRICT					
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 032820	$	4.20
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7050515	$	176.60
Total for: 021020 GENERAL DISTRICT				$	180.80
02105 JUVENILE/DOMESTIC REL					
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 031420	$	13.87
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 041120	$	23.53
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7050515	$	138.04
Total for: 021050 JUVENILE/DOMESTIC RE				$	175.44
02106 CLERK OF CIRCUIT COURT					
001-021060-5501	BRYANT, TAMMY L.	TRAVEL (MILEAGE/MEALS)	04202020	$	23.98
001-021060-3004	LAKESIDE LEASING	LEASE COPIER	146567	$	3,000.00
001-021060-5201	QUADIENT, INC.	POSTAGE	57475854	$	355.80
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7050515	$	166.66
001-021060-3010	TREASURER OF VIR	DATA PROCESSING	21-011C-RMS1	$	3,880.00
001-021060-3010	TREASURER OF VIR	DATA PROCESSING	21-011C-RMS2	$	3,880.00
001-021060-5801	VCCA	DUES/MEMBERSHIPS	04202020	$	320.00
Total for: 021060 CLERK OF CIRCUIT COU				$	11,626.44
02109 COURT SEVICES UNIT					
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1727037	$	6,600.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1728541	$	1,815.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1728761	$	8,205.00
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0365157704	$	61.60
Total for: 021090 COURT SEVICES UNIT				$	16,681.60
02130 MAGISTRATES					
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	36.27
Total for: 021300 MAGISTRATES				$	36.27
02201 COMMONWEALTH ATTNY					
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	$	267.94
001-022010-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2020	$	110.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	$	17.89-
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	$	20.51

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-022010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002691513	$	965.00
001-022010-5801	VACA	DUES/MEMBERSHIPS	8670	$	1,400.00
Total for: 022010 COMMONWEALTH ATTNY				$	2,745.56
02220 WITNESS ADCOCATE					
001-022200-5501	FRESHWATER, MARY	TRAVEL (MILEAGE/MEALS)	04202020	$	179.17
Total for: 022200 WITNESS ADCOCATE				$	179.17
03102 SHERRIFF					
001-031020-5407	1ST CHOICE SHRED	REPAIRS & MAINTENANCE SUPPLY	14979	$	45.00
001-031020-7001	ADVANCED COMMUNI	EQUIPMENT	6917	$	30.00
001-031020-7001	ADVANCED COMMUNI	EQUIPMENT	6918	$	45.00
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293018	$	24.00
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9308	$	56.96
001-031020-5408	APPOMATTOX GLASS	VEHICLE EQUIPMENT/GASOLINE SUPP	314055	$	40.00
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	453644	$	37.95
001-031020-7005	AUTO TRIM DESIGN	MOTOR VEHICLE/EQUIPMENT	04202020	$	45.00
001-031020-5805	BEACON CREDIT UN	PROJECT LIFESAVER	04062020	$	243.51
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	04062020	$	10.84
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	04062020	$	47.17
001-031020-5404	BEACON CREDIT UN	MEDICAL/LAB SUPPLIES	04062020	$	488.63
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26037511/1	$	264.05
001-031020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20144	$	369.80
001-031020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20146	$	178.00
001-031020-5408	CEDAR LINE AUTOM	VEHICLE EQUIPMENT/GASOLINE SUPP	45378	$	4,648.99
001-031020-5404	DOMADE, INC.	MEDICAL/LAB SUPPLIES	25033	$	120.79
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	40.00
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99439	$	241.67
001-031020-5408	FIRE & SAFETY	VEHICLE EQUIPMENT/GASOLINE SUPP	99601	$	89.10
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99672	$	99.50
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99736	$	249.00
001-031020-5404	FIRE & SAFETY	MEDICAL/LAB SUPPLIES	99786	$	155.24
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015232531	$	48.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015277391	$	206.10
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015367482	$	130.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015372443	$	46.53
001-031020-3004	HAWKINS LOCK & K	REPAIRS/MAINTENANCE	1978909	$	923.00
001-031020-5408	I.H. MCBRIDE SIG	VEHICLE EQUIPMENT/GASOLINE SUPP	9155	$	75.00
001-031020-5404	JAMERSON BUILDIN	MEDICAL/LAB SUPPLIES	672207	$	8.82
001-031020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014126	$	38.19
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	12926	$	49.50
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	13041	$	49.50
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	04202020	$	300.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	04202020	$	150.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146240	$	3.75
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146772	$	11.61
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146841	$	40.33
001-031020-5408	O'REILLY AUTO PA	VEHICLE EQUIPMENT/GASOLINE SUPP	2468-392101	$	15.01
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3107	$	1,689.38
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3116	$	1,258.85
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3194	$	152.70
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2184	$	50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2199	$	60.00
001-031020-5409	SHELLBACK TACTIC	POLICE SUPPLIES GUNS, AMMO	41869	$	104.86
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	04062020	$	263.55
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	277897	$	919.11
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	284888	$	1,249.91
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	291896	$	1,134.65
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	298905	$	823.22
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	207637	$	1,059.20
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	207993	$	20.00
Total for: 031020 SHERRIFF				$	18,542.63
03103 SHERRIFF					
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208036	$	596.79
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208081	$	359.95
Total for: 031030 SHERRIFF				$	956.74

Budget Account	Vendor ID	Description	Invoice ID		Amount
03106 DARE					
001-031060-5501	BEACON CREDIT UN	TRAVEL (MILEAGE/MEALS)	04062020	$	260.00
Total for: 031060 DARE				$	260.00
03201 VOLUNTEER FIRE					
001-032010-5609	APPOMATTOX FIRE	FIRE PROGRAM FUNDS-APPOMATTOX	04202020	$	23,712.00
001-032010-5610	PAMPLIN FIRE DEP	FIRE PROGRAM FUNDS-PAMPLIN	04202020	$	23,712.00
001-032010-5309	THE HARTFORD	ACCIDENT POLICY APPOMATTOX/PAMP	04062020	$	12,323.00
Total for: 032010 VOLUNTEER FIRE				$	59,747.00
03203 RESCUE SQUADS					
001-032030-5309	THE HARTFORD	ACCIDENT POLICY	04062020	$	6,161.00
Total for: 032030 RESCUE SQUADS				$	6,161.00
03401 OFFICE BUILD/HOUSING					
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	2/21-3/20/2020	$	150.15
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	69.96
001-034010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	148180	$	15.98
001-034010-6001	TREASURER OF VIR	LEVY BUILDING PERMIT FEES	LV202003	$	191.47
Total for: 034010 OFFICE BUILD/HOUSING				$	427.56
03501 ANIMAL CONTROL					
001-035010-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	$	57.10
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	42.18
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	14.85
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	63.48
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	55.35
001-035010-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0031	$	20.00
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	$	851.09
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	24.26
Total for: 035010 ANIMAL CONTROL				$	1,128.31
03503 MEDICAL EXAMINER					
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	12262019	$	20.00
Total for: 035030 MEDICAL EXAMINER				$	20.00
03606 E911					
001-036060-5405	APPOMATTOX TRUE	JANITORIAL/HOUSEKEEPING SUPPLIE	453734	$	43.99
001-036060-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	$	112.86
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	2/21-3/20/2020	$	78.36
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	2/21-3/20/2020	$	180.00
001-036060-7003	CDI COMPUTER DEA	COMMUNICATION EQUIPMENT	801829	$	4,967.88
001-036060-5203	COMPUTER PROJECT	TELECOMMUNICATIONS	20-03-49ME	$	360.00
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	30.07
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	21.52
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	$	32.68
001-036060-5417	STONEWRITER SIGN	SIGNAGE	3381	$	255.00
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4014506-0	$	335.33
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4014506-1	$	120.75
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	$	127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	237436	$	520.00
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	239111	$	195.00
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	239108	$	3,000.00
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	APRIL 2020	$	65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000831097114	$	77.02
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000966303348	$	58.54
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	433.40
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	1,029.39
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	503.14
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	125.22
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	71.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	53.27
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	2907	$	174.90
Total for: 036060 E911				$	12,972.99

Budget Account	Vendor ID	Description	Invoice ID		Amount
04205 LANDFILL CONVENIENCE					
001-042050-7001	APPOMATTOX OUTDO	EQUIPMENT	52641	$	349.00
001-042050-7001	APPOMATTOX OUTDO	EQUIPMENT	52707	$	6,079.00
001-042050-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	$	612.63
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	2/21-3/20/2020	$	94.02
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	2/21-3/20/2020	$	135.36
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	2/21-3/20/2020	$	108.95
001-042050-7001	BANK OF AMERICA	EQUIPMENT	2/21-3/20/2020	$	95.91
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	2/21-3/20/2020	$	174.55
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	245428	$	204.00
001-042050-3002	BIOLOGICAL MONIT	PROFESSIONAL SERVICES	8055	$	800.00
001-042050-3002	CAROLINA SOFTWAR	PROFESSIONAL SERVICES	74896	$	200.00
001-042050-3002	CAROLINA SOFTWAR	PROFESSIONAL SERVICES	74896	$	225.40
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3119	$	450.65
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204184	$	920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204185	$	1,875.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204186	$	1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204187	$	1,715.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204188	$	1,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204189	$	1,025.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204190	$	2,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204855	$	69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204856	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204857	$	97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204858	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204859	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204860	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204861	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204862	$	186.43
001-042050-5407	CRYSTAL SPRINGS	REPAIRS & MAINTENANCE SUPPLY	16375079 032420	$	53.00
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	117.16
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	73.55
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99899	$	39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99900	$	39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99901	$	39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99960	$	39.00
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	04202020	$	1,584.79
001-042050-5413	MOORE, W FRANK I	MISCELLANEOUS (LITTER GRANT)	2296	$	450.00
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	144803	$	24.82
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	145919	$	160.32
001-042050-7001	NAPA AUTO PARTS	EQUIPMENT	145921	$	67.99
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146131	$	76.72
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146606	$	271.05
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	147071	$	234.94
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	147495	$	36.88
001-042050-5415	NAPA AUTO PARTS	SAFETY SUPPLIES	147503	$	47.97
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	147705	$	114.09
001-042050-3004	PATSON, WAYNE L.	REPAIRS/MAINTENANCE	6380	$	150.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-MARCH 2020	$	16,562.58
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	$	358.54
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAR. 2020	$	89.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	$	617.89
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	$	522.56
001-042050-3010	THC ENTERPRISES,	CONTAINER RPR/MAINT	S04149	$	3,330.57
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	211.55
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	$	54.02
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9850995995	$	66.79
Total for: 042050 LANDFILL CONVENIENCE				$	46,484.26
04209 ROAD SIDE CLEAN-UP					
001-042090-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	$	26.73
Total for: 042090 ROAD SIDE CLEAN-UP				$	26.73
04302 GENERAL PROPERTIES					
001-043020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293115	$	231.80
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52806	$	201.92
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52920	$	72.50
001-043020-3002	ARCHITECTURAL PA	PROFESSIONAL SERVICES	237972	$	425.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	2/21-3/20/2020	$	190.12

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	2/21-3/20/2020	$	53.17
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3118	$	85.99
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	10153	$	55.59
001-043020-3012	DODSON PEST CONT	EXTERMINATING SERVICES	048822-0322-20	$	40.00
001-043020-3012	DODSON PEST CONT	EXTERMINATING SERVICES	048830-0312-20	$	40.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	1,461.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	111.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	176.16
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	94.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	4,256.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	311.22
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	531.18
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	3,103.89
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	179.46
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	637.85
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	410.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	146.52
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	199.06
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	14.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	168.03
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	789.83
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	1,097.91
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	146.35
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	23.34
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	374.82
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	$	95.88
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	220.12
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	$	3,952.18
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	1,199.83
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	$	828.61
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	685529	$	75.74
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	685530	$	191.82
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	687295	$	340.98
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11447	$	217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011235	$	3,646.68
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	2000	$	276.68
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669179	$	32.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669430	$	1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669455	$	11.72
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6697200	$	20.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669918	$	1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6699190	$	10.86
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670028	$	28.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670530	$	49.44
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670598	$	16.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670920	$	19.20
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	671162	$	1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	671823	$	10.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	672144	$	7.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6729280	$	180.18
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673348	$	273.31
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673357	$	28.46
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673562	$	27.56
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	674808	$	25.54
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004617	$	536.50
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1212	$	3,347.50
001-043020-3004	ROCAN INDUSTRIAL	REPAIRS/MAINTENANCE	1-24343	$	242.31
001-043020-3005	SCHINDLER ELEVAT	MAINTENANCE SERVICE CONTRACT	8105305273	$	2,037.00
001-043020-3004	TIGER FUEL COMPA	REPAIRS/MAINTENANCE	184388	$	30.56
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	290940	$	35.85
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	297965	$	866.65
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	297983	$	33.89
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	305040	$	35.08
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	311953	$	33.99
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	41.66
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	231.38
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	121.89
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	120.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	93.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	109.68
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	$	90.50
001-043020-3005	UNIFIRST CORPORA	MAINTENANCE SERVICE CONTRACT	202 1089633	$	250.96

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1091804	$	250.96
Total for: 043020 GENERAL PROPERTIES				$	35,936.71
05202 MENTAL HEALTH					
001-052020-5604	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICES (	20-004	$	10,250.00
Total for: 052020 MENTAL HEALTH				$	10,250.00
05310 COMPREHENSIVE SERVICE					
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	04172020	$	1,800.00
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	$	106.40
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	$	120.00
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	$	120.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	656950	$	3,760.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661808	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661809	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661811	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661812	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661813	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661814	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661815	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661816	$	1,568.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661817	$	5,355.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661818	$	5,355.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661819	$	5,355.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-32020	$	3,024.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0278815-IN	$	6,478.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0279326-IN	$	6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	04162020	$	45.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	04162020	$	240.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1290	$	750.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1293	$	730.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1294	$	630.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	FEB. 2020	$	630.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	FEBRUARY, 2020	$	640.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	2/1 - 2/15/2020	$	3,503.70
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	FEB 2020	$	2,660.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	$	61.36
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01302020	$	112.91
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	02072020	$	197.96
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	02172020	$	200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	3,776.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01302020	$	120.72
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	3,858.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	4,000.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	3,776.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	4,754.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	$	2,170.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	03012020	$	486.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	03-4063	$	6,116.08
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	04162020	$	2,880.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	03162020	$	154.97
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	04172020	$	3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	04172020	$	3,300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	613	$	1,425.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6133	$	480.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6134	$	1,595.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6136	$	1,410.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6137	$	1,800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6138	$	2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6139	$	1,890.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6140	$	2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6143	$	660.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6145	$	2,400.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6146	$	1,595.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6147	$	1,200.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	04172020	$	2,376.60
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8183	$	2,376.60
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8184	$	2,376.60
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	MH0320	$	355.88
001-053100-3001	REBECCA'S RAINBO	PROFESSIONAL SERVICES	01312020	$	855.00
001-053100-3001	REBECCA'S RAINBO	PROFESSIONAL SERVICES	8	$	855.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	03122020	$	3,325.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	04162020	$	3,675.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00002	$	2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00004	$	2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00006	$	2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00008	$	2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	$	2,603.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	$	2,603.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	$	2,798.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	$	2,798.50
Total for: 053100 COMPREHENSIVE SERVIC				$	177,129.98
07101 SPORTS COMPLEX					
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	MARCH 2020	$	850.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04062020	$	694.00
001-071010-3010	WILT FAMILY FARM	LANDSCAPING/MOWING PARK	1064	$	1,799.70
Total for: 071010 SPORTS COMPLEX				$	3,343.70
07102 PARKS & RECREATION					
001-071020-3004	BROWNS HEATING &	REPAIRS/MAINTENANCE	8620	$	400.00
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	MARCH 2020	$	220.00
001-071020-5501	DIXON, ANNE	TRAVEL (MILEAGE/MEALS)	04202020	$	77.05
001-071020-5803	MITCHELL, ROSALI	REFUND	04052020	$	125.00
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	1230	$	51.44
001-071020-5803	WALKER, JAZMINE	REFUND	03212020	$	137.50
Total for: 071020 PARKS & RECREATION				$	1,010.99
07301 PUBLIC LIBRARY					
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	2/21-3/20/2020	$	421.60
001-073010-7001	BANK OF AMERICA	EQUIPMENT	2/21-3/20/2020	$	8.52
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	$	127.46
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	2/21-3/20/2020	$	55.00
001-073010-5415	BANK OF AMERICA	SUMMER READING	2/21-3/20/2020	$	160.76
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	2/21-3/20/2020	$	55.99
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70162524	$	24.69
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70223750	$	24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 023420	$	29.41
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	MAR. 2020	$	835.10
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44133997	$	140.99
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44133998	$	119.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44134000	$	51.28
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44154652	$	53.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227399	$	20.92
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227400	$	18.71
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227401	$	18.97
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227402	$	13.60
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227403	$	22.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227404	$	13.43
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347116	$	20.77
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347117	$	62.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347118	$	14.30
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503680	$	19.42
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503681	$	55.30
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503682	$	40.54
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503683	$	19.43
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583343	$	18.65
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583344	$	53.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583345	$	15.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583346	$	40.76

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583347	$	59.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583348	$	17.73
001-073010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	013994	$	56.23
001-073010-5411	LIBRARIAN'S CHOI	RECORD BOOKS/SUBSCRIPTIONS	1318556	$	1,067.08
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520042694	$	1.00
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002711504	$	128.15
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	04202020	$	93.37
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7033562	$	129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	04202020	$	118.40
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000130623525	$	43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28 -2/27/2020	$	43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	$	43.04
001-073010-5417	WOMACK PUBLISHIN	NEWSPAPERS	04202020	$	46.00
Total for: 073010 PUBLIC LIBRARY				$	4,422.70
08101 CDBG URGENT NEED					
001-081010-3009	CENTRAL VA PLANN	LOCAL GOV'T COUNCIL	7147	$	5,500.00
Total for: 081010 CDBG URGENT NEED				$	5,500.00
08104 ZONING/SUBDIVISION/P					
001-081040-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2020	$	42.60
001-081040-4001	IWORQ SYSTEMS	SOFTWARE/SUPPORT	192493	$	3,200.00
001-081040-4001	TIMMONS GROUP	SOFTWARE/SUPPORT	239108	$	3,000.00
001-081040-4001	TIMMONS GROUP	SOFTWARE/SUPPORT	239111	$	227.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	022010981	$	140.20
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	02206675	$	1,122.74
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	10384	$	140.20
Total for: 081040 ZONING/SUBDIVISION/P				$	7,873.24
08105 ECONOMIC DEVELOPMENT					
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	2/21-3/20/2020	$	683.41
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04202020	$	34.24
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04202020	$	199.57
Total for: 081050 ECONOMIC DEVELOPMENT				$	917.22
09104 CAPITAL PROJECTS					
001-091040-7014	RDA SYSTEMS, INC	COUNTY CAPITAL PROJECTS	031220-002	$	7,775.00
Total for: 091040 CAPITAL PROJECTS				$	7,775.00

Total Payments: $ 486,688.31