FY2020

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Date: 08/14/20
Time: 14:09:25

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5804	ADVANTUS STRATEG	OPERATING RESERVE	08142020	$	2,500.00
001-011010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	08052020	$	774.32
001-011010-5501	MOODY, BRYAN A.	TRAVEL (MILEAGE/MEALS)	08142020	$	400.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17667	$	91.55
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17668	$	213.30
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	17669	$	253.25
Total for: 011010 BOARD OF SUPERVISORS				$	4,232.42
01201 COUNTY ADMINISTRATOR					
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	$	17.72
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	$	3.79
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	$	366.44
Total for: 012010 COUNTY ADMINISTRATOR				$	387.95
01209 COMMISSIONER OF REVENUE					
001-012090-5401	MATTHEW BENDER &	OFFICE SUPPLIES	19630506	$	72.03
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9002856389	$	233.85
Total for: 012090 COMMISSIONER OF REVE				$	305.88
01213 TREASURER					
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	$	29.99
Total for: 012130 TREASURER				$	29.99
01301 ELECTORAL BD/OFFICAL					
001-013010-1003	WEBB, SHEENA W.	ELECTION OFFICIALS WAGES	08142020	$	150.00
Total for: 013010 ELECTORAL BD/OFFICAL				$	150.00
02102 GENERAL DISTRICT					
001-021020-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	$	291.03
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9002856389	$	47.92
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15404	$	30.00
Total for: 021020 GENERAL DISTRICT				$	368.95
02105 JUVENILE/DOMESTIC REL					
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9002856389	$	195.35
Total for: 021050 JUVENILE/DOMESTIC RE				$	195.35
02106 CLERK OF CIRCUIT COURT					
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002856389	$	3.48
Total for: 021060 CLERK OF CIRCUIT COU				$	3.48
02109 COURT SEVICES UNIT					
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1737178	$	11,827.00
Total for: 021090 COURT SEVICES UNIT				$	11,827.00
02130 MAGISTRATES					
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	$	6.68
Total for: 021300 MAGISTRATES				$	6.68
02201 COMMONWEALTH ATTNY					
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300913	$	68.41
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300921	$	68.41
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	1930093X	$	68.41
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002691512	$	706.64
Total for: 022010 COMMONWEALTH ATTNY				$	911.87
02220 WITNESS ADCOCATE					
001-022200-5201	BANK OF AMERICA	POSTAGE	08052020	$	97.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 022200 WITNESS ADCOCATE				$	97.00
03102 SHERRIFF					
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	$	182.56
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209556	$	17.49
Total for: 031020 SHERRIFF				$	200.05
03401 OFFICE BUILD/HOUSING					
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	08052020	$	157.71
Total for: 034010 OFFICE BUILD/HOUSING				$	157.71
03606 E911					
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	454774	$	58.99
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	454843	$	14.30
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002856389	$	121.91
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	244028	$	390.00
Total for: 036060 E911				$	585.20
04205 LANDFILL CONVENIENCE					
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52335	$	43.87
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52820	$	23.18
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08052020	$	28.58
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08052020	$	70.81
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	08052020	$	3,353.18
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020060514	$	5,538.70
Total for: 042050 LANDFILL CONVENIENCE				$	9,058.32
05310 COMPREHENSIVE SERVICE					
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2002	$	1,200.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0280943-IN	$	6,607.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08122020	$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08122020	$	903.21
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	06413500001597	$	7,506.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	64231000046	$	3,120.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6950	$	1,320.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6951	$	1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6952	$	1,590.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6954	$	825.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6955	$	420.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6956	$	60.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6957	$	2,460.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6958	$	1,650.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	343	$	1,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	355	$	1,900.00
Total for: 053100 COMPREHENSIVE SERVIC				$	33,011.21
07102 PARKS & RECREATION					
001-071020-5414	VIRGINIA RECREAT	THEME PARK TICKETS	36766	$	15.00
Total for: 071020 PARKS & RECREATION				$	15.00
07301 PUBLIC LIBRARY					
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08052020	$	6.00
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002847207	$	10.28
Total for: 073010 PUBLIC LIBRARY				$	16.28
08104 ZONING/SUBDIVISION/P					
001-081040-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	08052020	$	325.00
001-081040-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	08052020	$	58.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	19563	$	132.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	19564	$	146.45
Total for: 081040 ZONING/SUBDIVISION/P				$	661.95
08105 ECONOMIC DEVELOPMENT					

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	08052020	$	184.16
Total for: 081050	ECONOMIC DEVELOPMENT			$	184.16

Total Payments: $ 62,406.45

FY2021

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Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-3007	BANK OF AMERICA	ADVERTISING	08062020	$	25.93
001-011010-5804	BLACKWELL, SARAH	OPERATING RESERVE	08172020	$	25.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	25.57
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	34.98
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	$	37.59
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	$	77.61
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	46.12
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	18.05
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	29.80
001-011010-3001	PHYSICIANS TREAT	PROFESSIONAL MEDICAL SERVICES	5052K8042	$	90.00
Total for: 011010 BOARD OF SUPERVISORS				$	410.65
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	08172020	$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	$	30.74
001-012010-5201	BANK OF AMERICA	POSTAGE	08062020	$	150.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	$	401.97
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	15483	$	15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	1,299.25
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4925	$	6,916.66
Total for: 012040 LEGAL SERVICES				$	6,916.66
01206 LEGISLATIVE AUDIT					
001-012060-3018	ROBINSON, FARMER	COST ALLOCATION PLAN	08172020	$	3,500.00
Total for: 012060 LEGISLATIVE AUDIT				$	3,500.00
01209 COMMISSIONER OF REVENUE					
001-012090-3010	BAI MUNICIPAL SO	DATA PROCESSING	ESD2020-18	$	1,577.00
001-012090-7001	BANK OF AMERICA	MACHINERY & EQUIPMENT	08062020	$	531.32
001-012090-5401	BMS DIRECT	OFFICE SUPPLIES	144708	$	579.85
001-012090-5803	BURNETT, EDWARD	REFUND	08172020	$	429.63
001-012090-7001	SOUTHERN COMPUTE	MACHINERY & EQUIPMENT	IN-000650218	$	195.38
001-012090-7001	SOUTHERN COMPUTE	MACHINERY & EQUIPMENT	IN-000650791	$	1,287.80
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15498	$	25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7383191	$	36.27
001-012090-5803	TOYOTA MOTOR CRE	REFUND	08172020	$	470.92
001-012090-5803	WILLIAMSON, JESS	REFUND	08172020	$	155.98
Total for: 012090 COMMISSIONER OF REVE				$	5,289.15
01213 TREASURER					
001-012130-7002	BAI MUNICIPAL SO	FURNITURE/FIXTURES(COMPUTER ASS	ESD2020-18	$	1,577.00
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	144707	$	579.85
001-012130-5808	DMV RECEIPTING C	DMV STOPS	20201301265	$	3,300.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014249	$	49.33
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014273	$	3.10
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	08172020	$	14.38
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15486	$	30.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	36.27
Total for: 012130 TREASURER				$	5,590.43
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-4001	BAI MUNICIPAL SO	SOFTWARE/SUPPORT	20200722001	$	1,600.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	08062020	$	121.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T433842	$	264.48
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	08172020	$	65.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	08172020	$	35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	8/2- 9/1/2020	$	500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	08172020	$	65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0386694407	$	171.40
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	51.93
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	$	123.53
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	598.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	1,709.84
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9859215756	$	160.04
Total for: 012200 INFORMATION TECHNOLO				$	5,857.16
01301 ELECTORAL BD/OFFICAL					
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	14.34
Total for: 013010 ELECTORAL BD/OFFICAL				$	14.34
01302 REGISTRAR					
001-013020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20256	$	180.00
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014259	$	92.16
001-013020-5201	POSTMASTER	POSTAGE	08172020	$	76.00
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	13.56
Total for: 013020 REGISTRAR				$	375.28
01800 PUBLIC UTILITIES					
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	285.38
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	9.87
082-018000-3004	UTILITY SERVICE	REPAIRS/MAINTENANCE	514227	$	19,100.00
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	54.96
Total for: 018000 PUBLIC UTILITIES				$	19,450.21
02102 GENERAL DISTRICT					
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 071820	$	30.49
001-021020-7001	QUADIENT, INC.	EQUIPMENT	57767570	$	299.40
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4081426-0	$	161.00
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4090459-0	$	153.45
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4090459-1	$	17.26
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7383191	$	176.60
Total for: 021020 GENERAL DISTRICT				$	838.20
02105 JUVENILE/DOMESTIC REL					
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 080120	$	19.71
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7383191	$	138.04
Total for: 021050 JUVENILE/DOMESTIC RE				$	157.75
02106 CLERK OF CIRCUIT COURT					
001-021060-3006	BMS DIRECT	PRINTING & BINDING	144706	$	762.85
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	08172020	$	22.89
001-021060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4075572-0	$	8.59
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7383191	$	166.66
Total for: 021060 CLERK OF CIRCUIT COU				$	960.99
02109 COURT SEVICES UNIT					
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0386694407	$	61.60
Total for: 021090 COURT SEVICES UNIT				$	61.60
02130 MAGISTRATES					
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	36.27
Total for: 021300 MAGISTRATES				$	36.27
02201 COMMONWEALTH ATTNY					
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	$	31.54

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-022010-5411	BANK OF AMERICA	RECORD BOOKS/SUBSCRIPTIONS	08062020	$	58.97
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9858693299	$	211.70
Total for: 022010 COMMONWEALTH ATTNY				$	302.21
03102 SHERRIFF					
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	295329	$	24.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2267	$	229.07
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2342	$	60.95
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	2351	$	465.45
001-031020-5408	APPOMATTOX FARM	VEHICLE EQUIPMENT/GASOLINE SUPP	164718	$	20.00
001-031020-5408	AUSTIN, R. ANDRE	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	$	20.00
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	$	14.88
001-031020-3005	BEACON CREDIT UN	MAINTENANCE SERVICE CONTRACT	08062020	$	81.50
001-031020-5201	BEACON CREDIT UN	POSTAGE	08062020	$	13.10
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26040242/1	$	53.75
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26040405/1	$	85.43
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	08062020	$	115.90
001-031020-5503	FIREBAUGH, TRAVI	TRAVEL (SUSISTANCE/LODGING)	08172020	$	231.39
001-031020-5408	FIREBAUGH, TRAVI	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	$	30.00
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	13537	$	3,295.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1475584	$	386.50
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1387991	$	200.00
001-031020-3005	LEADS ON LINE	MAINTENANCE SERVICE CONTRACT	256441	$	1,758.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	$	10.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	$	105.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	158794	$	8.69
001-031020-5503	NIPPER, KAREN	TRAVEL (SUSISTANCE/LODGING)	08172020	$	49.70
001-031020-5408	O'REILLY AUTO PA	VEHICLE EQUIPMENT/GASOLINE SUPP	08172020	$	120.66
001-031020-5409	QUALIFICATION TA	POLICE SUPPLIES GUNS, AMMO	5812	$	545.02
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2338	$	50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2355	$	60.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	08062020	$	119.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	396422	$	916.76
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	403991	$	901.02
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	411009	$	850.46
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	417489	$	558.21
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	424976	$	1,019.47
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9858693299	$	178.33
Total for: 031020 SHERRIFF				$	12,668.90
03106 DARE					
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	$	370.09
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	08062020	$	100.00
Total for: 031060 DARE				$	470.09
03401 OFFICE BUILD/HOUSING					
001-034010-7001	BANK OF AMERICA	EQUIPMENT	08062020	$	989.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	$	96.43
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	78.62
Total for: 034010 OFFICE BUILD/HOUSING				$	1,164.05
03501 ANIMAL CONTROL					
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	$	56.98
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	93.81
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	54.15
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08172020	$	952.56
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	27.12
Total for: 035010 ANIMAL CONTROL				$	1,184.62
03606 E911					
001-036060-7003	ADVANCED COMMUNI	COMMUNICATION EQUIPMENT	6919	$	234.00
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	455111	$	4.99
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	455249	$	49.24
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	08062020	$	81.31
001-036060-5417	JZ SIGNS	SIGNAGE	3635	$	229.52
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	22.72

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-617412	$	68.38
001-036060-7003	NEW LONDON TECHN	COMMUNICATION EQUIPMENT	AG-0776	$	550.00
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4053381-1	$	27.41
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4095201-0	$	31.46
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7383191	$	127.93
001-036060-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	431849	$	135.03
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	08172020	$	65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	$	77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	$	1,032.63
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08172020	$	433.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	463.66
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	4604	$	168.50
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	4605	$	198.00
Total for: 036060 E911				$	4,000.95
04205 LANDFILL CONVENIENCE					
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	$	28.78
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08062020	$	119.96
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	08062020	$	219.88
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	08062020	$	51.87
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	08062020	$	67.33
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	249499	$	204.00
001-042050-5408	BLAKE'S TIRES, L	VEHICLE EQUIPMENT/GASOLINE SUPP	343425	$	1,400.00
001-042050-5408	CARTER MACHINERY	VEHICLE EQUIPMENT/GASOLINE SUPP	2630542	$	526.35
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3432	$	256.38
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375392	$	69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375393	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375394	$	97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375395	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375396	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375397	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375398	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3375399	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376328	$	1,005.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376329	$	1,401.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376330	$	1,737.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376331	$	1,645.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376332	$	1,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376333	$	1,047.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3376334	$	2,332.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 081120	$	125.77
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	85.64
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	79.81
001-042050-5407	FARMVILLE WHOLES	REPAIRS & MAINTENANCE SUPPLY	693296	$	540.93
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	691367	$	78.57
001-042050-5408	JAMERSON BUILDIN	VEHICLE EQUIPMENT/GASOLINE SUPP	695129	$	72.75
001-042050-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-614874	$	34.05
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	157337	$	298.64
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	157567	$	269.98
001-042050-5407	PATSON'S POWER W	REPAIRS & MAINTENANCE SUPPLY	6449	$	60.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-JULY 2020	$	17,215.95
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08062020	$	89.38
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08172020	$	414.41
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08172020	$	709.51
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	08172020	$	312.39
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	55.20
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	08062020	$	279.57
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9859215757	$	67.26
Total for: 042050 LANDFILL CONVENIENCE				$	35,086.12
04302 GENERAL PROPERTIES					
001-043020-3004	AMELIA OVERHEAD	REPAIRS/MAINTENANCE	134778	$	250.00
001-043020-3004	AMELIA OVERHEAD	REPAIRS/MAINTENANCE	134783	$	980.00
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5134	$	134.03
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5138	$	228.18
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	54949	$	22.09
001-043020-3002	ARCHITECTURAL PA	PROFESSIONAL SERVICES	238092	$	4,546.32
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	08062020	$	1,521.26
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	08062020	$	1,257.50
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3431	$	95.94

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	16729	$	165.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	288.85
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	29.93
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	53.77
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	126.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	170.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	230.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	353.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	52.09
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	51.21
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	693189	$	1,084.43
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	693967	$	177.64
001-043020-3004	FIRE SPRINKLER,	REPAIRS/MAINTENANCE	7081	$	105.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011295	$	2,168.93
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011702	$	3,500.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	54973	$	20.05-
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	689221	$	66.15
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691730	$	36.76
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691754	$	12.26
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691790	$	127.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692256	$	67.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692482	$	15.29
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692646	$	27.52
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	692867	$	13.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693714	$	18.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693814	$	20.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	693849	$	21.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	694593	$	14.69
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	694698	$	42.22
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6949860	$	23.69
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695147	$	32.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695189	$	38.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695392	$	37.40
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695850	$	51.35
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	695930	$	7.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696011	$	7.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6964460	$	32.27
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1270	$	3,347.50
001-043020-3004	RESTROOM DIRECT	REPAIRS/MAINTENANCE	53395	$	585.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	432641	$	864.93
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	85.95
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	69.17
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	76.36
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	286.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16 -7/14/2020	$	102.73
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1111542	$	250.96
001-043020-3004	VEC SUPPLY	REPAIRS/MAINTENANCE	4293736	$	208.00
Total for: 043020 GENERAL PROPERTIES				$	24,339.76
05105 CVAAA CONTRIBUTION					
001-051050-5604	CENTRAL VA ALLIA	CVACL	FY 2021	$	2,500.00
Total for: 051050 CVAAA CONTRIBUTION				$	2,500.00
05202 MENTAL HEALTH					
001-052020-5602	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICE	21-001	$	10,250.00
Total for: 052020 MENTAL HEALTH				$	10,250.00
05310 COMPREHENSIVE SERVICE					
001-053100-3001	APPOMATTOX DSS	PROFESSIONAL SERVICES	08132020	$	217.91
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	#2002.	$	1,200.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-72020	$	3,598.56
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1461	$	990.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1485	$	450.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1486	$	700.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1487	$	550.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	08132020	$	3,014.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	86085	$	700.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	08132020	$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	120.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	78999	$	200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	79000	$	200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	360.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	480.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	4,241.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	1,200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	480.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,454.63
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	3,569.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	6,572.66
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	08132020	$	6,572.66
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	09-3504	$	1,232.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	09-3505	$	651.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-072001	$	7,934.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	229042	$	1,550.00
001-053100-3001	NATIONAL COUNSEL	PROFESSIONAL SERVICES	3639920	$	180.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00006	$	2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102827-CL-00008	$	2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102837-CL-00001	$	3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102837-CL-00002	$	3,051.33
Total for: 053100 COMPREHENSIVE SERVIC				$	88,860.80
07101 SPORTS COMPLEX					
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08062020	$	698.61
Total for: 071010 SPORTS COMPLEX				$	698.61
07102 PARKS & RECREATION					
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696050	$	75.53
Total for: 071020 PARKS & RECREATION				$	75.53
07301 PUBLIC LIBRARY					
001-073010-5801	APPOMATTOX CO. C	DUES/MEMBERSHIPS	03056	$	60.00
001-073010-5201	BANK OF AMERICA	POSTAGE	08062020	$	35.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	08062020	$	147.95
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 071420	$	14.30
001-073010-5401	DEMCO	OFFICE SUPPLIES	6818596	$	1,727.52
001-073010-5401	DEMCO	OFFICE SUPPLIES	6820091	$	100.41
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	08062020	$	621.42
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850408	$	20.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850409	$	42.63
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850410	$	21.46
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46850411	$	20.37
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864209	$	294.82
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864210	$	359.41
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864211	$	102.38
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46864212	$	185.99
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906713	$	70.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906714	$	42.83
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906715	$	18.44
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906716	$	31.38
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46906717	$	47.68
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063656	$	22.12
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063657	$	22.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063658	$	3.89
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47063659	$	16.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209558	$	20.80

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209559	$	18.73
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209560	$	21.12
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209561	$	20.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47209562	$	14.00
001-073010-5411	JUNIOR LIBRARY G	RECORD BOOKS/SUBSCRIPTIONS	516719	$	35.70
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Y3591	$	180.00
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520249964	$	1.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	7/1- 7/31/20	$	88.36
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7367104	$	129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	6/16- 7/14/2020	$	42.80
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	6/28- 7/27/2020	$	43.04
Total for: 073010 PUBLIC LIBRARY				$	4,645.16
08104 ZONING/SUBDIVISION/P					
001-081040-1003	ALMOND, GEORGE E	PART TIME	08172020	$	50.00
001-081040-1003	ALMOND, GEORGE E	PART TIME	08172020	$	50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	08172020	$	50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	08172020	$	50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	08172020	$	50.00
001-081040-1003	DICKERSON, EARL	PART TIME	08172020	$	50.00
001-081040-1003	DICKERSON, EARL	PART TIME	08172020	$	50.00
001-081040-1003	SEARS, AL	PART TIME	08172020	$	50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	08172020	$	50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	08172020	$	50.00
Total for: 081040 ZONING/SUBDIVISION/P				$	500.00
08105 ECONOMIC DEVELOPMENT					
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08172020	$	33.30
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	08172020	$	100.06
Total for: 081050 ECONOMIC DEVELOPMENT				$	133.36

Total Payments: $ 237,638.10