



BOARD OF SUPERVISORS MEETING
MONDAY, MARCH 16, 2020
6:00 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order
Pledge of Allegiance
Invocation - Mr. Hipps
Setting of Agenda

WORK SESSION - 6:00 P.M.

1. [20-1504](#) **WORK SESSION TOPICS for DISCUSSION**

1 - Mr. Lacheney, County Attorney will provide an overview of the COIA laws for public officials.

2 - Bobby Wingfield, Public Safety Director, will provide a Coronavirus update on local protective provisions.

3 - Diana Harvey, Librarian Director, will provide a Coronavirus continuity of operations plan for the Library.

Department: Board of Supervisors, Administration

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

ACTION ITEMS

2. [20-1522](#) **RZ200071-SMTM Properties LLC**

Mr. Timothy May has proposed to conditionally rezone property located on Ferguson Street. The Planning Commission held a public hearing and voted on a recommendation for his petition at its regular monthly meeting in March. Prior to the Board of Supervisors considering the recommendation, a public hearing must be held.

NOTE: All Public Hearings have been postponed to a later time. Staff recommends the Board to table scheduling of a Public Hearing until a later date "to be determined".

Department: Board of Supervisors, Administration

3. [20-1521](#) **Consideration of Amendments to the Zoning Ordinance**

An ordinance has been prepared in accordance with the recommendation of the Planning Commission to amend the Zoning Ordinance. The Planning Commission voted unanimously to recommend approval of the amendments as presented. The Planning Commission reviewed the comments presented at the February 18, 2020 public hearing and made no changes to the recommendation.

Department: Board of Supervisors, Administration
Documents: [Ordinance for Zoning Amendments March 2020 BoS.pdf](#)

4. [20-1535](#) **School Board/Board of Supervisor Chairs Meeting**

At the February 25th Joint work session with the School Board, Dr. Bennett asked if the two Boards were interested in resuming the monthly Chairs' meeting. Through the years, the Board Chairs and Vice Chairs, County Administrator and School Superintendent met to collaborate on various County/School topics.

STAFF RECOMMENDATION: Please advise staff if the Board is interested in resuming monthly meetings or continue with meetings of the entire boards.

Department: Board of Supervisors, Administration

5. [20-1536](#) **Joint School/County Board May Meeting**

At the February 25th Joint County/School work session, a consensus of both Boards was to schedule the next joint meeting in May. Please provide dates that the County staff can coordinate with School staff to schedule a joint meeting.

Department: Board of Supervisors, Administration

6. [20-1533](#) **Regional Airport Authority**

At the February Board meeting, Andrew LaGala, Airport Director appeared before the Board to discuss Appomattox's interest in participating in a Regional Airport Authority. Amherst County moved to "direct staff to participate in the development of the airport authority's origination so as to protect county interests and flexibility, to the extent possible, before the county decides whether to join such an authority". Lynchburg City is requesting Appomattox, Bedford, Amherst and Campbell Counties' interest in the formation of an Airport Authority.

STAFF RECOMMENDATION: Please advise staff if Appomattox County is interested in participating in the formation of an Airport Authority.

Department: Board of Supervisors, Administration

7. [20-1501](#) **Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be reimbursed in the amount of **\$902.55** from line item **1209-5803**.

1) Refund James Maurice Franklin **\$648.38** for 2017 & 2018 Real Estate Taxes. He was assessed for a home close to the Appomattox County and Prince Edward County line that is not his home. We have verified that this home was actually assessed in Prince Edward County and should be assessed in Prince Edward County.

2) Refund Ryan Edward Hix **\$191.94** for second half 2018 personal property taxes. He moved to the City of Lynchburg in 2017.

3) Refund Nicole Bryant **\$62.23** for 2019 personal property taxes. She moved to N.C. in 2018 and purchased the vehicle in October, 2018. It was titled in March 2019 in Virginia.

Staff Recommendation: Please consider the Commissioner of the Revenue's refund request and supplement by consent \$902.55 to line item 1209-5803.

Department: Board of Supervisors, Administration

Documents: [Commissioner of Revenue Refund Requests.pdf](#)

COMMITTEE APPOINTMENTS

8. [20-1534](#) **Piedmont Community Criminal Justice Board**

Appomattox County began representation on the Piedmont Community Criminal Justice Board in October 2015 by appointing Darrel Puckett and Susan Adams as its representatives. Ms. Adams is requesting to be replaced on this Board. According to Renee Maxey, Director, the Board of Supervisors can appoint a representative from the Board of Supervisor member or a citizen, preferably someone who has an interest in criminal justice issues.

STAFF RECOMMENDATION: Appoint a representative to serve on the PCCJB. Ms. Adams spoke with Sheriff Simpson who is willing to represent the County if appointed by the Board. The Board does not have a term limit of service.

Department: Board of Supervisors, Administration

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

9. [20-1499](#) **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

March 5, 2020	\$32,861.37
March 13, 2020 - CSA	\$210,738.97

March 16, 2020 \$427,361.97

TOTAL: \$670,962.31

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: [3-5-2020 Invoices.pdf](#), [3-13-2020 Invoices - CSA.pdf](#), [3-16-2020 Invoices.pdf](#)

10. [20-1537](#)

Minutes

Please review the following DRAFT minutes for approval:

Tuesday, February 18, 2020 - Regular Scheduled Meeting

Department: Board of Supervisors, Administration

Documents: [February 18, 2020 BOS Meeting Minutes.pdf](#)

11. [20-1500](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$109.25

7301-5401 Office Supplies \$332.75

7301-5415 Summer Reading \$125.00

TOTAL: \$567.00

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

12. [20-1506](#)

Sheriff/Jail/Operations

Please supplement by consent and appropriate the following:

3301-3009 Purchase Services Other \$43,040.00
Entities

RE: Reimbursement from Blue Ridge Region Jail Authority for FY 2019 per diem redistribution.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

13. [20-1508](#)

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime \$366.13

RE: Reimbursement from the Appomattox County Middle School for (1) deputy to perform security during events.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

14. [20-1514](#)

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,954.67
5301-2006	Group Life	\$916.92
5301-2002	ICMA-RC	\$1,392.25
TOTAL:		\$14,263.84

RE: Reimbursement for February, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

15. [20-1515](#)

E911

Please supplement by consent and appropriate the following:

3606-3005	Maintenance Service Contract	\$5,086.62
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RE: Reimbursement from Everbridge for overpayment.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

16. [20-1517](#)

Commissioner of the Revenue

Please supplement by consent and appropriate the following:

1209-5803	Refunds	\$902.55
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RE: Tax refunds issued by the Commissioner of the Revenue.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

17. [20-1520](#)

Circuit Court Clerk's Office

Please supplement by consent and appropriate the following:

2106-7001	Equipment	\$300.00
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RE: Reimbursement from the State Technology Trust Funds to purchase printer through the Supreme Court of Virginia.

Staff Recommendation: No new local funds are required.

Department: Board of Supervisors, Administration

18. [20-1509](#)

Sheriff's Department

Please transfer by consent **\$36,580.61** from the Courthouse Security Fund and supplement to **3102-1006**.

3102-1006	Courthouse Security Position	\$36,580.61
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Staff Recommendation: Transfer the requested funds from the Courthouse Security Fund and supplement \$36,580.61 to 3102-1006.

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19. [20-1518](#) Department: Board of Supervisors, Administration
Circuit Court - Law Library
Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:
2101-5804 Law Library **\$469.00**
RE: Purchase of law books by the Circuit Court Clerk for the Law Library.
Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent \$469.00 to 2101-5804.
Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT
ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT
REPORTS AND INFORMATIONAL ITEMS**

20. [20-1519](#) **School - February, 2020 Financial Report**
Attached for your review is the February, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillian, Director of Finance.
Department: Board of Supervisors, Administration
Documents: [School Financial Report.pdf](#)

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

- Tuesday, March 24, 2020 @ 6:00 PM**
Board of Supervisors Work Session
County Administration Office, Conference Room
153A Morton Lane, Appomattox, Virginia
- Tuesday, March 31, 2020 @ 6:00 PM**
Board of Supervisors Work Session
County Administration Office, Conference Room
153A Morton Lane, Appomattox, Virginia
- Monday, April 20, 2020 @ 6:00 PM**
Board of Supervisors Work Session & Regular Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

ORDINANCE

AN ORDINANCE AMENDING THE CODE OF APPOMATTOX COUNTY, TITLE 19 (LAND USE AND DEVELOPMENT), CHAPTER 19.6 (ZONING), ARTICLE I (ADMINISTRATION), TO INCLUDE CERTAIN DEFINITIONS, ARTICLE VII, (DISTRICT REGULATIONS) TO ADD AND DELETE CERTAIN LAND USE CATEGORIES (SECTIONS 19.6-67 THROUGH 19.6-74), AND ARTICLE VIII (ADDITIONAL REGULATIONS) FOR RECREATIONAL VEHICLES AND UTILITY-SCALE SOLAR ENERGY FARMS, BY AMENDING THE EXISTING 19.6-12, DEFINITIONS, 19.6-86, RECREATIONAL VEHICLES, AND CREATING SECTION 19.6-97 ET SEQ, UTILITY-SCALE SOLAR ENERGY FARMS .

WHEREAS, Sections 15.2-1427 and 15.2-1433 of the Code of Virginia, 1950, as may be amended from time to time, enable a local governing body to adopt, amend and codify ordinances or portions thereof; and

WHEREAS, from time to time, for good zoning practice or in the judgement of the citizens, staff, the Planning Commission or the Board of Supervisors an area of text needs amending to better serve the purpose of zoning and the community at-large; and

WHEREAS, in an effort to better clarify the terms and word usage in the Zoning Ordinance, the Planning Commission sees the need to add additional definitions and clarify others in subsection 19.6-12; and

WHEREAS, the Planning Commission has studied the land use categories of each zoning district and desires to make changes in those land use categories by adding certain land use categories to various zoning districts; and

WHEREAS, the Planning Commission recognizes the need to amend and clarify the regulations regarding the use of recreational vehicles by amending subsection 19.6-86; and

WHEREAS, the Planning Commission desires to amend the Zoning Ordinance to include regulations governing the siting and development of Utility-Scale Solar Energy Farms by creating a new subsection 19.6-97, et seq.; and

WHEREAS, the following terms in §19.6-12, Definitions, are amended as shown:

Accessory Apartment- ~~A second dwelling unit within a detached single-family dwelling which is clearly incidental and subordinate to the main dwelling. An ancillary apartment is considered an accessory apartment.~~ A secondary dwelling unit established in conjunction with and clearly subordinate to, the principal dwelling unit on a lot, contained within or attached as a part of the same structure as the principal dwelling unit on the same lot.

ACCESSORY BUILDING OR STRUCTURE- A building or structure detached from a principal building on the same lot and customarily incidental and subordinate to the principal building or use. Where an accessory building or structure is attached to the principal building in a substantial manner, as by a wall or roof, such accessory building shall be considered a part of the principal building (i.e. garage, satellite dish, above ground pool, well house).

Garages, carports, and storage sheds are examples of common accessory structures on residential lots. Pole barns, hay sheds, and the like are examples of accessory structures on farms.

AMATEUR RADIO TOWER-A structure on which an antenna is installed for the purpose of transmitting and receiving amateur radio signals; erected and operated by an amateur radio operator licensed by the FCC. An antenna, or any combination of a mast plus an attached or mounted antenna, that transmits noncommercial communications signals and is used by an amateur radio operator licensed by the Federal Communications Commission.

ANTIQUA AND GIFT SHOPS -A commercial establishment which is used primarily for the indoor display and retail sale of merchandise, primarily furniture, silverware, glassware and other curios and collectibles, ~~the value of which is derived from the age, rarity and materials of such items or the workmanship of a particular historic period of which 80 percent or more are over 50 years old or have collectible value~~; flea markets, furniture stores, *secondhand stores, and thrift stores shall not be included in the is use group.*

AUTOMOBILE REPAIR SERVICES- ~~Repair of construction equipment, commercial trucks, agricultural implements, and similar heavy equipment, including automobiles, where major engine and transmission repairs are conducted. Typical uses include automobile and truck repair garages, transmission shops, radiator shops, body and fender shops, equipment service centers, machine shops, oil and lubrication services, and other similar uses where minor repairs and routine maintenance are conducted.~~ An establishment primarily engaged in providing repair and maintenance services for automotive vehicles such as passenger cars, sports utility vehicles, pickup and other light trucks, small vans, and motorcycles. This use includes oil change and lubrication shops, automotive glass shops, and general automotive repair garages or shops, which provide a wide range of mechanical and electrical repair and maintenance services.

BREWERY: ~~A facility for the production of beer. See also "Farm Brewery, Limited" and "Micro-brewery".~~ An establishment primarily engaged in brewing ale, beer, malt liquors, and nonalcoholic beer with a capacity of greater than 315,000 gallons per year. A brewery may include a restaurant or public tasting room as an accessory use.

BUFFERING or SCREENING - ~~Any device or natural growth, or a combination thereof, which shall serve as a barrier to vision or noise between adjoining properties wherever required by this chapter. Whenever used for screening or buffering purposes, natural growth shall be taken to mean evergreen trees, bushes and shrubbery.~~ A strip of land with existing vegetation retained and/or supplemental vegetation added as required with trees/shrubs and maintained to provide transition and separation, to reduce noise and glare and to partially obstruct the view between adjacent land uses or properties. Buffers should be maintained as undeveloped space and should not be cleared, graded, or excavated.

CAMPGROUND- ~~Facilities providing camping or parking areas and incidental services for travelers in recreational vehicles and/or tents.~~ A lot or group of lots under common ownership designed and used to accommodate short-term, overnight guests using recreational vehicles, tents, or some other form of temporary lodging and not for permanent residential use. Temporary lodging or short-term lodging for the purpose of the Ordinance shall mean less than thirty (30) consecutive calendar days.

CAR WASH or Auto Detailing- ~~Washing and cleaning of vehicles. Typical uses include automatic conveyor machines and self-service car washes and/or bays.~~ A commercial establishment providing the exterior washing and cleaning of vehicles where vehicles are manually driven into, or pulled by a conveyor through, a system of rollers and/or brushes, or by systematic manual hand washing/cleaning for commercial purposes. Interior cleaning and/or exterior drying may be conducted manually by the vehicle operator or an on-site attendant(s).

CONTIGUOUS- Parcels of land sharing a common border not separated by a state maintained road, *railroad, or public utility right of way.*

CORRECTION FACILITIES- A public or privately operated use providing housing and care for individuals legally confined for violation of criminal law, designed to isolate those individuals from a surrounding community.

Such uses may include cafeteria, housing for facility staff, and facilities for the production of goods or materials for sale so long as it is enclosed within the secured area.

DEVELOPMENT - A tract of land developed or to be developed as a unit under single ownership or unified control which is to be used for any business or, industrial purpose, or multiple residential dwelling units. ~~or is to contain five (5) or more residential dwelling units. The term "development" shall not be construed to include any property which will be principally devoted to agricultural production. As applicable to Article XIII, any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage or equipment or materials.~~ The term shall include, but not be limited to the following:

- A change in the type of use of a building, structure, or land;
- Disturbance of land through the removal of trees or ground cover;
- Division of land into two (2) or more parcels;
- Dredging, filling, or grading;
- Construction or enlargement of a building or structure;
- Material increase in the intensity of use of land, including the number of businesses, dwelling units, offices, or manufacturing establishments;
- Demolition of a structure;
- Commencement or expansion of agricultural or horticultural or forestall activities;
- Commencement or expansion of resource extraction activities such as mining or drilling;
- Deposition of refuse or solid or liquid waste on land;
- Storage of buildings, equipment, materials or other structures;
- Alteration or disturbance of land, shore, bank, or channel of any stream, lake or body of water, including the alteration of any wetland.

DISTILLERY: ~~A facility for the production of distilled spirits.~~ An establishment primarily engaged in distilling and blending of potable liquors, including mixing them with other ingredients, with a capacity greater than 5,000 gallons of finished product per year. A distillery may include a restaurant or tasting room as an accessory use.

HOUSEHOLD PET-Animals that are kept for personal use or enjoyment, *either inside or outside of a home in conjunction with a residential dwelling land use.* Household pet shall include, but not be limited to dogs, cats, birds, and/or rodent or similar animals.

JUNKYARD- An establishment or place of business which is maintained, operated or used for storing, keeping, buying or selling junk or for the maintenance or operation of an automobile graveyard. *(Land Use Category: Scrap & Salvage Services).*

LAND DISTURBING ACTIVITY~~Any land change which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands in the Commonwealth, including but not limited to clearing, grading, excavating, transporting, and filling of land. Any man-made change of the land surface, including removing vegetative cover, excavating, filling and grading, and the construction of any structure-but not including minor modifications to landscaping or agricultural activities such as planting, cultivating, and harvesting crops or trees, or growing or tending of gardens. (Land Use Category: Temporary Use).~~

LOT LINE (PROPERTY LINE) – *A line forming the boundary of a lot.*

MANUFACTURED HOME - ~~A manufactured house that is nineteen (19) or more feet in width, on a permanent foundation and on an individual lot.~~ A structure subject to federal regulation, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to required utilities. Also see Mobile Home.

MOBILE HOME PARK - A parcel of land under single common ownership *or which is operated as a business engaged in providing a place for manufactured homes,* upon which ~~twelve (12) more~~ three (3) or more mobile homes are located on a continual, non-transient living or sleeping purposes, non-recreational, basis together with any

structure, equipment, road or other facility intended for use incidental to the occupancy of the mobile homes, but shall not include premises used solely for storage or display of uninhabited mobile homes or premises occupied solely by a land owner and members of his/her family.

SIGN, ATTACHED- Any sign that is affixed directly to a wall, roof, canopy, awning, marquee, mansard wall, parapet wall, or porch of a building, and whose face is parallel to the building element to which it is attached. Attached signs have only one face visible from the public right-of-way. *Also referred to as a building mounted sign.*

WHEREAS, the following terms are being added to Section 19.6-12, Definitions, as shown:

Abandonment-For the purpose of this Ordinance, abandonment shall mean the stopping or halting of a use or occupancy of a non-conformity for a period of two (2) years or more.

Abattoir-A building or structure where livestock is slaughtered and prepared for distribution to butcher shops or retail sales establishments such as grocery stores. A slaughterhouse is designed to accommodate the confinement and slaughtering of live animals and may include packing, treating, storage, or sale of the product on the premises.

Abutting-The condition of two (2) adjoining parcels of land having a common property line or boundary including cases where two (2) or more parcels of land adjoin a corner, but not including cases where adjoining parcels of land are separated by a street or alley.

Accessory Dwelling (Detached)-A secondary dwelling unit established in conjunction with, and clearly subordinate to, the principal dwelling unit on a lot, as a detached structure on the same lot for the use by immediate family only. Also called "Second Dwelling".

Adjacent-A parcel of land that shares all or part of a common lot line or boundary with another parcel of land, or a parcel of land that would abut another parcel of land, but for the fact a street or right of way divides the parcels.

Administrative Services-Governmental offices providing administrative, clerical, or public contract services that deal directly with the citizens. Typical uses include federal, state, county, and town offices.

Adult Day Care Center-Any facility that provides supplementary care and protection during only part of the day to four (4) or more aged, infirmed, or disabled adults who reside elsewhere, except (i) a facility or portion of a facility licensed by the State Board of Health or the Department of Behavioral Health and Developmental Services, and (ii) the home or residence of an individual who cares for only persons related to him/her by blood or marriage. Included in this definition are any two (2) or more places, establishments, or institutions owned, operated, or controlled by a single entity and providing such supplementary care and protection to a combined total of four (4) or more aged, infirmed, or disabled adults.

Adult Motion Picture Theatre-An enclosed building or outdoor facility used for presenting material distinguished or characterized by an emphasis on matter depicting, describing, or relating to "specified sexual activities" or "specified anatomical areas", for observation by patrons therein. (Land Use Category: Adult Entertainment).

Agricultural Support (Direct)-Uses that provide support and services to animal and crop production and dairying, or other related agricultural use, which are limited to and that operate on the site of on-going agricultural uses. These uses include: agricultural processing, agri-education, animal care businesses, customer operators (haymaking, brush hogging, crop storage, hauling, fencing, barn construction); direct market businesses for the sale of products produced on-site (e.g. pick your own), farm co-ops, farm based tourism events, farm machinery repair, pet farms, products combining recreation and consumption of

agricultural products, portable sawmills, stables, wetlands mitigation banks, and similar uses. (Land Use Category: Agricultural Services).

Agricultural Support (Indirect)-Uses that provide support and services to animal and crop production and dairying, or other related agricultural use, either on the site of the agricultural use or off-site. These uses include: agricultural research facility, animal care businesses, central farm distribution hub for agricultural products, farm machinery repair, farm machinery sales, rental and service, mill feed, and farm supply centers, and other similar uses. (Land Use Category: Agricultural Services).

Airstrip-A runway without normal air base or airport facilities. (Land Use Category: Aviation Facility, public/private).

Aisleway, parking-A passage for vehicular traffic within a parking area, through a parking bay.

Alley-A narrow street or thoroughfare giving access to the rear of lots or buildings.

Amusement Park-A facility, primarily outdoors and open to the public for a fee, that includes structures and buildings for providing entertainment including rides, booths for the conduct of games or sale of items, buildings for shows and entertainment, and restaurants and souvenir sales. (Land Use Category: Commercial Outdoor Entertainment).

Animal Grooming-Any place or establishment, public or private, where animals are bathed, clipped, or combed for the purpose of enhancing their aesthetic value and/or health, and for which a fee is charged. (Land Use Category: Veterinary Hospital/Clinic).

Animal Production (other than Intensive Farming)-A facility and its supporting lot area used for propagation, rearing, exercising, feeding, or general raising of livestock or other living animals for animal husbandry purposes, and not including intensive farming confinement facilities or dairies. (Land Use Category: Agriculture).

Animal Shelter-A facility, other than a private residential dwelling and its surrounding grounds, that is used to house or contain animals and that is owned, operated, or maintained by a nongovernmental entity including a humane society, animal welfare organization, society for the prevention of cruelty to animals, or any other organization operating for the purpose of finding permanent adoptive homes for animals. (Land Use Category: Agriculture).

Applicant-A person or entity who submits a development application/petition requesting approval of a permit or development plan approval under this Ordinance.

Application or Petition-The completed form or forms and all accompanying documents, exhibits, and fees required by this Ordinance to be submitted for review when a person or entity requests approval of a permit or development plan.

Arena, Stadium, or Amphitheater-A building or structure designed or intended for use for spectator sports, entertainment events, expositions, and other public gatherings, which is partially or entirely surrounded by tiers of seats for spectators. Such uses may or may not include lighting facilities for illuminating the field or stage area, ticket booths, concessions, restrooms, parking facilities, and maintenance areas. (Land Use Category: Commercial Indoor or Outdoor Entertainment).

Art Gallery-An establishment engaged in the sale, loan, or display of art books, paintings, sculpture, or other works of art. (Land Use Category: Cultural Services).

Art, Crafts, Music, Dance, Photography, or Martial Arts Studio/School-An establishment with space used for the production of or instruction in, art, crafts, music, dance, photography, or martial arts. (Land Use Category: Fine Arts Studio).

Asphalt or Concrete Plant-An industrial facility used for the production of asphalt or concrete, or asphalt or concrete products, used in building or construction, and includes facility for the administration or management of the business, the stockpiling of bulk materials used in the production of asphalt or concrete or finished products manufactured on the premises and the storage and maintenance of equipment used in production of the finished product.

Assessed Value-The monetary price that a parcel of land, portion of land, improvement on land, or other commodity is assigned by the Commissioner of Revenue's office for the purposes of taxation.

Assisted Living Facility-A public or private congregate residential facility that provides personal and health care services, 24-hour supervision, and assistance (scheduled and unscheduled) for the maintenance or care of four or more adults who are aged, infirmed, disabled, and who are cared for in a primarily residential setting. This does not include a home or residence of an individual who cares for or maintains only persons related by blood or marriage or a residential facility for eight (8) or fewer individuals who are treated as a single family in accordance with §15.2-2291 of the Code of Virginia, (1950), as amended.

Auction Facility-A structure or structures in combination used for the conduct of personal property auctions on a temporary basis by an auctioneer licensed by the Commonwealth of Virginia.

Auditorium or Stage-A building or structure designed or intended for use for presentation of dramatic, musical, or live performances, other entertainment and cultural events, and/or other public gatherings, all occurring inside an enclosed structure typically limited to a capacity of 500 or fewer seats. This used does not include motion picture theaters.

Authorized Agent-A person with express written consent to act upon another's behalf.

Automatic Teller Machine (ATM)-A mechanized device operated by a bank or financial institution that allows pedestrian customers or customers in motorized vehicles to perform banking or financial transactions at locations remote from the controlling bank or financial institution. Where an ATM is provided on site with the bank or financial institution, it shall be considered part of the principal use. Where an ATM is provided at other locations, such as a shopping center, it shall be considered an accessory use to the principal use of the location. (Land Use Category: Financial Institution).

Automotive Painting or Body Shop-A facility providing collision repair and painting services for automobiles, pickup and other light trucks, or trailers, including bodywork, framework, welding, and major painting and undercoating work. (Land Use Category: Automobile Repair Services).

Automotive Wrecker Service-An establishment providing towing and temporary storage on-site of no more than nine (9) wrecked or inoperable vehicles for a period of no longer than sixty (60) days. If an establishment exceeds the number of vehicles or duration of storage, then it shall be considered a junk/salvage yard. (Land Use Category: Automobile Repair Services).

Aviation Facilities, Private-Any area of land used or intended for the landing and taking off of aircraft for personal use of the tenant or owner of the site, not available for public use or commercial operations. Aircraft includes helicopters, all fixed-wing planes and gliders, but not hang gliders.

Aviation Facilities, Public-Landing fields, aircraft parking and service facilities and related facilities for operation, service, fueling, repair, storage, charter, sales, and rental of aircraft, and including activities directly associated with the operation and maintenance of airport facilities and the provision of safety and security. This facility is available for public use or commercial operation.

Awning-A roof-like cover extending over, or in front of, a place as a shelter.

Bank-An establishment that provides retail banking services, mortgage lending, or similar services to individuals or businesses. Also see Financial Institution.

Brewpub-An establishment that is primarily a restaurant where ale or beer is brewed on premises as an accessory use. Also see Microbrewery.

Building Permit-An approval statement signed by the Building Official authorizing the construction, alteration, reconstruction, or demolition of all or part of any building or structure because the proposed development complies with this Ordinance and the Building Code.

Caliper-A measurement of the diameter of a tree trunk measured 4.5 feet above ground level.

Canopy-A structure that is not enclosed and is made of rigid or flexible material, that provides overhead protection from rain or sun for drive through service activity, including nonresidential establishments with drive-through service and gas pump islands at gas stations. The canopy may be attached or adjacent to a nonresidential building.

Certificate of Occupancy-A certificate granted by the Building Official which permits the use of a building or structure in accordance with the approved plans and specifications and which certifies compliance with the provisions of law for the use and occupancy of the building in its several parts together with any special stipulations or conditions of the Building Permit. A building may not be occupied without the issuance of a Certificate of Occupancy.

Check Cashing Establishment-Any person or establishment engaged in the business of cashing checks, drafts, or money orders for compensation, and registered with the State Corporation Commission pursuant to §6.1-443, Code of Virginia, (1950), as amended. (Land Use Category: Financial Institution).

Child Day Care Center-See Day Care Center.

Civic Center-A facility designed to accommodate 500 or more persons and used for conventions, conferences, seminars, product displays, recreation activities, and entertainment functions, along with accessory functions including temporary outdoor display, food and beverage preparation and service for on-site consumption. Similar structures with a capacity less than 500 persons constitute a conference center or training center.

Clubhouse-A building or room used for social or recreational activities by members of an organization or club (e.g. golf course clubhouse) or occupants of a residential or other development (e.g. home owners association).

Code-The Code of Appomattox County, Virginia

College or University-A public or private, non-profit institution for post-secondary education offering courses in general or technical education which operates within buildings or premises on land owned or leased by the institution for administrative and faculty offices, classrooms, laboratories, chapels, auditoriums, lecture halls, libraries, student centers, athletic fields, dormitories, and other facilities which further the educational mission of the institution. (Land Use Category: Educational Facilities, College/University).

Commercial Landscape Operation-The provision of tree, lawn, and landscaping services including planting, pruning, mulching, and tree/lawn/grounds maintenance using landscaping materials grown on the property and landscape materials produced off-site such as top soil and mulch. Includes greenhouses, office building, and equipment necessary for the operation of such services. (Land Use Category: Landscaping and Lawn Care Services).

Commercial Feedlots- A feedlot whose primary enterprise is to feed cattle and market them for slaughter.

Communications Services- Establishments primarily engaged in the provision of broadcasting and other information relay services accomplished through the use of electronic and telephonic mechanisms. Excluded from this use type are facilities classified as Utility Services or Wireless Communications

Facilities. Typical uses include television studios, telecommunication service centers, telegraph service offices, or film and sound recording facilities.

Community Center-A building used for recreational, social, educational, and/or cultural activities, open to the public or a designated part of the public, usually owned and operated by a public or nonprofit group or agency. Includes uses for senior citizens and/or youth.

Community Garden-A private or public facility for the cultivation of fruits, flowers, vegetables or ornamental plants by more than one person, household or family, with produce used exclusively by said person, household or family within the common community, for the greater good of the common community. (Land Use Category: Accessory Use/Structure).

Composting-The agricultural process by which organic waste (i.e. yard trimmings, food wastes, manures) are combined in proper ratios; adding bulking agents (i.e. wood chips) as necessary, to provide air space; controlling temperature, moisture, and oxygen to achieve accelerated decomposition; thus producing a stable humus material.

Conditional Rezoning-A change in the zoning classification of a parcel of land or portion thereof, in which voluntary conditions, otherwise known as proffers, are placed on the approval of change in zoning classification.

Conditional Use Permit-A permit issued by the Board of Supervisors for a land use within a particular zoning classification. The permit may or may not be approved with conditions which are relevant and relatable to the land use. The land use would not be generally permitted within the zoning classification, but is allowed with restrictions.

Conference or Training Center-A facility designed to accommodate fewer than 500 persons and used for conferences, seminars, product displays, recreational activities, and entertainment functions, along with accessory functions such as food and beverage preparation and service for on-site consumption. (Land Use Category: Business or Trade School).

Conservation Easement-The recorded grant of property rights establishing limitations that run with the land for a minimum of forty (40) years duration that prohibit subdivision of non-farm development on the tract other than one single family dwelling. Such easements shall be held by an entity authorized to hold easements in the Commonwealth of Virginia.

Construction-The erection of any building or structure or any preparations, including land disturbing activities.

Continuing Care Retirement Community-An integrated development that offers senior citizens a full continuum of housing options and assistance, ranging from fully independent dwelling units, to assistance with personal care in assisted living facilities, to long-term skilled nursing care in a nursing home facility.

Contractor's Office-A building or portion of a building used by a building, heating, plumbing, electrical, or other development contractor both as an office and for the storage of a limited quantity of materials, supplies, or equipment inside the building. (Land Use Category: Contractor Yard).

Contractor Yard-Areas or facilities used for the outside storage of materials and equipment for businesses engaged in construction activities. This use type typically does not provide for office space or any enclosed facility.

Convenience Center, County-A facility that accepts residential solid wastes generated by and transported from individual uses for temporary transport to a processing or disposal facility. Facility is operated by Appomattox County.

Crisis Center-A facility providing temporary protective sanctuary for victims of crime or abuse including emergency housing during crisis intervention for victims of rape, child abuse, or physical beatings for a length of time not to exceed thirty (30) days.

Crop Production-Agricultural and horticultural uses, including, but not limited to the commercial production of grains, field crops, vegetables, fruits, flower fields, and seed production, ornamental crops, tree and sod farms.(Land Use Category: Agriculture).

Cupola-A small structure, ornamental in nature, built on top of a roof.

Dairy-A commercial establishment for the manufacture, processing, or sale of dairy products.

Data Center-An establishment primarily engaged in providing infrastructure (e.g. computer systems and associated components such as telecommunications and storage systems) for data processing and storage, web hosting, application hosting, streaming services, and related services. Use includes server farms, telecom hotel, carrier hotel, telehouse co-location center, or any other term applicable to facilities which are used for these specified purposes.

Density-The ratio of the total number of residential dwelling units on a lot to total lot area.

Driveway-A road, usually private, made of a minimum of gravel, a minimum of ten (10) feet in width, which provides access from a street, public or private, to a dwelling unit or a commercial business.

Drugstore or Pharmacy-An establishment, either freestanding or part of a shopping center, usually with drive-through service, that is engaged in the retail sale of prescription. (Land Use Category: Retail Sales).

Elevated Building- A non-basement building built to have the lowest floor elevated above ground level by means of fill, solid foundation, perimeter walls, pilings, or columns (post and piers).

Estate Sale/Auction-A public sale or auction to dispose of the majority of the materials owned by a person who is deceased or will be moving. (Land Use Category: Temporary Use).

Expansion-An increase in the floor area of an existing structure or building, or the increase in the area of a use.

Fabrication-The act or process associated with metal manufacturing or manipulation. (Land Use Category: Industrial Manufacturing).

Façade-The front of a building.

Facility Owner-The person or entity that owns all or a portion of a solar energy facility (farm), whether or not it owns the site on which the facility is located.

Farm- An area of land and its buildings used for growing crops and rearing animals; making one's living by growing crops or keeping livestock, from which \$1,000 or more of agricultural products are produced and sold, or normally would be sold, during a calendar year. (Land Use Category: Agriculture).

Farm Winery-An establishment with facilities for fermenting and bottling where the owner or lessee of the facility manufactures wine that contains not more than 18 percent alcohol by volume and is either (1) located on a farm with a producing vineyard, orchard, or similar growing area or (2) located in the state with a producing vineyard, orchard, or similar growing area or that has agreements to purchase grapes or fruits from agricultural growers within the state. Accessory uses associated with this use include wine tasting, related food sales and related retail areas. (Land Use Category: Winery).

Farmer's Market-A public market held in a structure or open area where farmers primarily sell produce and other farm products they have grown, gathered, or raised directly to consumers. (Land Use Category- Retail Sales).

Fenestration-The arrangement, proportions, and design of windows and doors along the façade of a building.

Fire or EMS Station-A facility for the provision of local rapid response emergency services such as firefighting and mobile medical emergency services, including areas of storage and maintenance of emergency vehicles, and equipment and facilities for the housing and feeding of emergency personnel while on duty. (Land Use Category: Safety Services Public or Private).

Fish Hatchery- A place for artificial breeding, hatching, and rearing through the early life stages of animals—finfish and shellfish in particular, primarily to support the aquaculture industry where they are transferred to on-growing systems, such as fish farms, to reach harvest size.

Flea Market-A market held in an open area or structure where individual sellers offer goods for sale to the public. Such sellers may set up temporary stalls or tables for the sale of their products, which may be new or used.

Floor Area (Gross Floor Area)-The sum of the gross horizontal areas of each covered floor of a building, measured from the outside faces of exterior walls or from the centerline of party walls separating two buildings, but not including areas devoted to vehicle parking, uninhabitable basements, attics, or service/mechanical equipment rooms. Also not included in this calculation are areas open to the sky or unenclosed on two or more sides (e.g. balconies, open porches, breezeways, patios, etc.).

Floor Area Ratio-The ratio of gross floor area of all buildings on the lot to the total lot area.

Foot Candle-A quantitative unit of measure referring to the measurement of illumination incident to a single point. One foot-candle is equal to one lumen uniformly distributed over an area of one square foot.

Forestry and Logging-A use of land whereby forests are tended, harvested, and reforested either by natural or artificial reforestation, or both and where timber is cut and sorted on-site for commercial purposes. (Land Use Category: Temporary Use).

Funeral Home-An establishment that provides human funeral services, including embalming and memorial services. Crematories are an accessory use to a funeral home.

Garage or Yard Sale-The temporary and occasional use of the garage and/or yard of a residential dwelling for the casual sale of miscellaneous items of personal property to the general public. (Land Use Category: Temporary Use).

Grocery Store-An establishment engaged in retail and/or wholesale sale of food, foodstuffs, sundries, or other common household items to members of the public. (Land Use Category: Retail Sales).

Hedge-A fence or a boundary formed by a dense row of shrubs or low trees.

Helicopter Landing Facility-An identifiable area of land or water, or elevated on a structure, that is licensed or approved for the landing and takeoff of helicopters or other rotorcraft, and which may include ancillary facilities such as parking, waiting rooms, fueling station or maintenance equipment. (Land Use Category: Aviation Facility, Public/Private).

Historic Landmark-Any landmark listed on the Virginia Landmarks Register by the Historic Resources Board according to the procedures set out in the Code of Virginia.

Historic Structure-Any structure that is listed on the National Register of Historic Places, or listed on the Virginia Landmarks Register, or listed on an inventory of historic places developed by the county. Such buildings or structures have contributed to the historic significance of the community, state or nation.

Home Garden-Use of land on a residential lot for the outdoor cultivation of vegetables, fruits, flowers, or other small plants as accessory to the principal residential use, for consumption by the occupants of the use. (Land Use Category: Temporary Use).

Homeless Shelter-A facility with support and supervisory personnel that provides temporary living accommodations for homeless persons.

Homeowners Association-A non-profit organization operating under recorded land agreements through which each landowner is automatically a member and each lot is automatically subject to the covenants or rules, and may be charged a proportionate share of the expenses for the organizations activities.

Horse Board and Equestrian Training-An establishment where horses are boarded and cared for, where instruction in riding, jumping, and showing is offered, and where horses may be hired for riding. Use may include a livery stable and riding academies. (Land Use Category: Stable, Commercial)

Industrial Manufacturing-Enterprises in which goods are generally mass produced from raw materials on a large scale through use of an assembly line or similar process, usually for sale to wholesalers or other industrial or manufacturing uses. Use may include processing, manufacturing, compounding, assembling, packaging, treatment or fabrication of materials and products, bottling, printing plants, pharmaceuticals, cosmetics, solvents and/or other chemicals, and the production of items made of stone, metal or concrete.

Infill Development-The development of vacant or partially developed parcels that are surrounded by or in close proximity to areas that are substantially or fully developed.

Interpretation- An explanation of the meaning of the text, uses, or other provisions of this Ordinance, or the boundaries of the Official Zoning Map or of the conditions of approval imposed on a permit or development approval.

Land-The earth, water, and air, above, below, or on the surface and includes any improvements or structures attached hereto.

Landowner-Any owner of a legal or equitable interest in real property, including heirs, devisees, successors, assigns, and agent or personal representative of the owner.

Livestock Sales & Auction-An enclosure or structure designed or used for holding livestock for the purposes of sale or transfer by auction, consignment, or other means. Also known as a Livestock Market.

Logo-any display of emblems, lines or colors, or any combination thereof used as a symbol of an organization or business.

Lot Area-The total horizontal land area within the lot lines of a lot, excluding any area within existing or proposed public street rights-of-way.

Lot Line Adjustment-An adjustment or reconfiguration of lot lines to an existing lot. Also known as a Boundary Line Adjustment.

Lot Line, Front-The lot line separating the lot from an abutting street right-of-way or private road easement.

Lot Line, Rear-The lot line along the edge of a property opposite its front lot line.

Lot Line, Side- A lot line not abutting a street and connecting the lot's front and rear lot lines.

Lot of Record-A lot, which may or may not be part of a subdivision, that a plat of said lot has been recorded in the office of the Clerk of Circuit Court, or a lot described by metes and bounds, the description of which has been so recorded.

Lumen-A standard unit of measurement referring to the amount of light energy emitted by a light source without regard to the effectiveness of its distribution.

Major Recreational Equipment-A boat, boat trailer, pick-up truck camper, motor coach, motorized dwelling, tent trailer, or similar recreational vehicle or equipment, as well as, cases or boxes used for transporting recreational equipment, whether or not occupied by such equipment.(Land Use Category: Accessory Use/Recreational Vehicle).

Manufactured Home, Accessory-A manufactured home that is subordinate to a single-family dwelling or a manufactured home on a single lot and is used for storage. The structure must be altered to a point of being uninhabitable as determined by the Building Official.

Massage Clinic-Any establishment other than a regularly licensed hospital where nonmedical and nonsurgical manipulative exercises are practiced on the human body for reasons other than cosmetic or beautifying purposes by anyone that is not a physician or surgeon or has a similarly registered professional status.

Meat Packing Plant-The processing of meat products and by-products, primarily for commercial purposes, directly from live animals or offal from dead animals.

Medical or Dental Clinic-A small-scale facility where patients are admitted for examination and treatment by one or more physicians, dentists, or other health practitioners on a short-term basis. Examples include, but not limited to,

Model Sales Home- A dwelling, dwelling unit, or other marketable unit of a new development that is used for real estate sales or leasing activities associated with the development pending construction of the development and the initial sales of homes or units in the development. (Land Use Category: Retail Sales).

Motion Picture Theater-A building or part of a building devoted to showing motion pictures. Use may include an open lot or part of an open lot with auxiliary facilities primarily for showing motion pictures on a paid admission basis to patrons. (Land Use Category: Commercial Indoor Entertainment).

Motorsports Park-A facility, primarily outdoors and open to the public, for a fee, designed for motor vehicle sporting activities. This includes automobiles, trucks, go-carts, motorcycles, tractors, dirt bikes, all-terrain vehicles (ATV) and similar vehicle types. (Land Use Category: Commercial Outdoor Entertainment).

Museum-A building serving as a repository for a collection of natural, scientific, historical, or literary curiosities or works of art, and arranged, intended and designed to be used by members of the public for viewing, with or without an admission charge, and may include as an accessory use in the limited retail sale of goods, services, or products to the public. (Land Use Category: Cultural Services).

Natural Disaster-Any event in which damage to a use or structure is caused by flooding, wind, hail, lightning strike, tornado damage, explosion, falling trees, or falling tree limbs.

Nightclub-A place of entertainment offering alcoholic beverages for consumption on the premises that may also provide on-site entertainment in the form of live performances, dancing, billiards, comedic performances, or other entertainment activities. This use does not include Adult Entertainment uses. (Land Use Category: Dance Hall).

Nonconformity-A nonconforming use, structure, lot of record, sign, or site feature.

Notice of Violation-A notice indicating a violation of the Zoning Ordinance.

Office Park-A development that contains more than one separate office building, along with supporting uses, and/or open space, all of which are designed, planned, constructed and managed on an integrated and coordinated basis.

Open Area-The portion of a lot not used for buildings, structures, parking, loading, or streets, which may be set aside for landscaping and/or recreation.

Operator-The person or entity responsible for the overall operation and management of a solar energy facility (farm), if different from the facility owner.

Ordinary Maintenance and Repairs-Work performed on a building or structure to correct any deterioration or decay of, or damage to, the building or structure, or any part thereof, and restore the building or structure as nearly as practical to its condition prior to deterioration, decay or damage.

Outdoor Display and Sale of Merchandise-The placement of products or materials for sale outside the entrance of a retail or wholesale establishment. Use is permitted as an accessory or ancillary use to the primary retail or wholesale sales use.

Outdoor Gatherings-Any temporary organized gathering expected to attract 500 or more people at one time in open spaces outside of an enclosed structure. Included in this use type would be music festivals, church revivals, carnivals and fairs, and similar transient amusement and recreational activities not otherwise listed in this ordinance. Such activities held in public parks or on public school property shall not be included within this use type.

Outdoor Seasonal Sales-A temporary outdoor business enterprise that is conducted primarily outside and offers items for retail sale during a relatively short peak season. Examples include Christmas trees, pumpkins, produce, flowers, and fireworks. (Land Use Category: Temporary Use).

Parcel of Land-Any quantity of land capable of being described with such definiteness that its location and boundaries may be established which is designated by its owner or developer as land to be used or developed as a unit or which has been used or developed as a unit.

Parent Tract-Any lot or parcel of land which was lawfully recorded by plat of subdivision and/or deed(s) in the office of the Clerk of the Court of Appomattox County prior to August 22, 1988.

Park or Greenway-Land used for recreation, exercise, sports, education, rehabilitation, or similar activities or land intended for the enjoyment of natural features or natural beauty. A greenway is typically a linear park that links various parts of the community with bicycle and pedestrian facilities or paths.

Person-Any individual, corporation, government agency, business trust, partnership, two or more persons having joint interest, or any other legal entity.

Photometric Plan-A point by point depicting the intensity and location of lighting on the property.

Photovoltaic or PV-Materials and devices that absorb sunlight and convert it directly to electricity.

Place of Worship-A building or structure, together with its accessory buildings and uses, where people regularly assemble to conduct religious worship, ceremonies, rituals, and education. Examples include chapels, churches, mosques, shrines, synagogues, tabernacles, temples, and other similar religious places of assembly. (Land Use Category: Religious Assembly).

Planned Unit Development-A form of development characterized by unified site design for a variety of housing types and densities, clustering of buildings, common open space, and a mix of building types and land uses in which project planning and density calculation are performed for the entire development rather than on an individual lot basis.

Printing or Other Similar Reproduction Facility-A commercial establishment primarily engaged in lithographic (offset), gravure, flexographic, screen, quick, digital, or other method of printing or reproduction of stock materials on a job order basis.

Public Assembly/Use-Facilities owned and operated by a public or quasi-public agency accommodating public assembly for sports, amusement, or entertainment purposes. Typical uses include auditoriums, sports stadiums, convention facilities, fairgrounds, and incidental sales and exhibition facilities.

Public Maintenance and Service Facilities- A facility supporting maintenance, repair, vehicular or equipment servicing, material storage, and similar activities including street or sewer yards, equipment services centers, and similar uses having characteristics of commercial services or contracting or industrial activities.

Public Parks and Recreational Areas-Publicly owned and operated parks, picnic areas, playgrounds, indoor or outdoor athletic facilities, game preserves, and open spaces.

Quarrying or Soil Extraction-An area used for the purpose of removing or extracting stone, rock, soil, or similar materials from an open excavation for financial gain and to be used for building or construction purposes. (Land Use Category: Resource Extraction).

Railroad Facilities-Railroad yards, equipment servicing facilities, and terminal facilities.

Rated Capacity-The maximum capacity of a solar energy facility (farm) based on the sum total of each photovoltaic system's nameplate capacity.

Repair-The restoration to a good or sound condition of materials, systems and or components of a structure that are worn, deteriorated, or broken using materials or components identical to or similar to existing materials or components.

Roadside Stand-A building or structure used for the retail sale of fruits, vegetables, flowers, herbs or plants grown on same parcel of land where the stand is located. Such use may also include accessory sales of other unprocessed foodstuffs, home processed food products such as jellies, jams, pickles, sauces, or baked goods and homemade crafts. No commercially packaged goods, handicrafts or foodstuffs shall be sold.

Satellite Dish-A round or parabolic antenna and its supporting structure for the purposes of sending and/or receiving radio or electromagnetic signals. (Land Use Category: Accessory Structure).

Second Dwelling-Any building or portion thereof which is designed for and used for residential purposes as a single-family dwelling, additional to the primary single-family dwelling and is subject to meeting certain criteria outlined elsewhere in this ordinance.

Shipping Container-A standardized, reusable shipping vessel used in the transportation of freight and capable of being mounted on a rail car, or mounted to the chassis for movement by truck trailer or loaded on a ship. When placed on a parcel, unrelated to its natural use, and used for storage, whether privately or commercially, it shall be deemed an accessory structure.

Sight Triangle-An area of unobstructed sight distance along the approaches of a street or driveway to an intersection.

Sign, Obsolete-Any sign which advertises a business, use, service, or activity that once occurred but is no longer occurring on the property in which the sign is located.

Sign, Unified-A freestanding sign used to identify multiple business uses within a shopping center, office park, business park, or industrial park.

Small Wind Energy System-A wind energy conversion system consisting of a rotating wind turbine and related control or conversion equipment that converts the kinetic energy in wind into mechanical energy and is intended primarily to reduce on-site consumption of energy for homes or businesses.

Solar Energy Collection System, Large Scale or Utility Scale Solar Energy Farm-A renewable energy system consisting of solar panels and related equipment (e.g. heat exchanger, pipes, inverter, wiring, storage) that collects solar radiation and transfers it as heat and converts it to electricity for transfer to an electricity grid. The term applies to solar photovoltaic systems equal to or greater than one (1) acre in size or having a rated capacity equal to or greater than 200 kilowatts (kw).

Solar Energy Collection System, Small Scale or Residential Scale--A renewable energy system consisting of solar panels and related equipment (e.g. heat exchanger, pipes, inverter, wiring, storage) that collects solar radiation and transfers it as heat and converts it to electricity for direct on-site use. The term applies to solar photovoltaic systems less than one (1) acre in size or having a rated capacity less than 200 kilowatts (kw). This land use shall be considered an accessory use.

Stop Work Order-An order issued by the Zoning Administrator or Building Official that directs the person responsible for a development activity or other act in violation of this Ordinance to cease and desist such activity or act.

Street Grade- The top of the streets roadway at its centerline.

Structure Height-The vertical distance from the average elevation of the existing finished grade of a structure at the front of the structure to the top of the roof for a flat roof, to the deck line for a mansard roof, or the mean height between the eaves and ridge for a gable, hip cone, gambrel or shed roof.

Swimming Pool, Spa, or Hot Tub-An above or below ground structure that is filled with water and used for swimming or soaking, relaxation, massage, or hydrotherapy.

Tattoo or Body Piercing Establishment-An establishment whose principle business activity is to practice one or more of the following: 1). Placing of designs, letters, figures, symbols, or other marks upon or under the skin of any person or (2) using ink or other substances that result in the permanent coloration or alteration of the skin by means of the use of needles or other instruments designed to contact or puncture the skin. (Land Use Category: Personal Services).

Taxidermy Shop-A business for the preparation, stuffing, and mounting of animal skins. (Land Use Category: Retail Sales).

Television or Radio Antenna-An omnidirectional antenna tuned to the broadcast frequency assigned to television or commercial radio. Does not include Amateur radio antenna or satellite dish. (Land Use Category: Wireless Communication Facility).

Temporary Business-A commercial use established on a short-term basis at a particular location, usually for less than 30 days.

Temporary Use-Any commercial use which is conducted for a period not exceeding thirty (30) consecutive days and which is not re-established within a period of ninety (90) days.

Turkey Shoot-A shooting match or similar activity conducted by a non-profit organization, non-commercial, or community service organization involving the discharge of firearms at a target or targets with the object of such activity being to determine a winner of a prize, such as a turkey, ham or other prize. (Land Use Category: Temporary Use).

VDOT-The Virginia Department of Transportation.

Vocational or Trade School-A public or private school offering vocational or trade instruction to students in subjects such as electrical, plumbing, brick laying, computer science, HVAC, etc. (Land Use Category: Educational Facility, Primary/Secondary).

Watercourse-A lake, river, creek, stream, wash, channel, or other topographic feature on or over which water flows at least periodically.

Wetlands-Areas inundated or saturated by surface water or groundwater at a frequency or duration sufficient to support a prevalence of vegetation typically adopted for life in saturated soil conditions. Examples include swamps, marshes, bogs, and similar areas.

Woodworking-An establishment primarily engaged in millwork and other manufacturing of wood products, such as windows, doors, moldings, or flooring. (Land Use Category: Custom Manufacturing).

Yard, Required-The area within a lot extending inward from the front, side, or rear lot lines for the minimum yard depth applicable in the zoning district in which the lot is located and that is required to remain unoccupied and unobstructed from the ground upward.

Zoning District-An area delineated on the Official Zoning Map, which a prescribed set of development standards are applied to various types of development.

Zoning District, Overlay-A zoning district superimposed over one or more underlying zoning districts that imposes additional standards and regulations.; and

WHEREAS, Article VII, District Regulations lists the land use categories in each zoning district as either a permitted use or a conditional use; and

WHEREAS, the following land use category is added to Section 19.6-67 A-1, Agricultural District, subsection B, Permitted Uses, "Small Scale or Residential Solar Energy Collection System"; and

WHEREAS, the following land use category is added to Section 19.6-67 A-1, Agricultural District, subsection C, Conditional Uses, "Utility Scale Solar Energy Farm"; and

WHEREAS, the following land use category is added to Section 19.6-68, R-1, Low Density Residential District, subsection B, Permitted Uses, "Small Scale or Residential Solar Energy Farm"; and

WHEREAS, the following land use category is added to Section 19.6-69, R-2, Medium Density Residential District, subsection B, Permitted Uses, "Small Scale or Residential Solar Energy Farm"; and

WHEREAS, the following land use category is added to Section 19.6-73, M-1, Industrial District, subsection C, Conditional Uses, "Utility Scale Solar Energy Farm"; and

WHEREAS, the following land use categories are added to Section 19.6-74, IP, Planned Industrial District, subsection C, Conditional Uses, "Wind Energy Systems" and "Utility Scale Solar Energy Farm"; and

WHEREAS, Section 19.6-86, Recreational Vehicles is hereby amended to delete portions (strikethrough) and add certain text, as shown herein:

Delete the following:

~~Recreational vehicles placed on sites either: (i) Be on the site for fewer than one hundred eighty (180) consecutive days, be fully licensed and ready for highway use, or (ii) Meet the permit requirements for placement and the elevation and anchoring requirements for manufactured homes as contained in the Uniform Statewide Building Code. A recreational vehicle is ready for highway use if it is on its wheels or jacking~~

~~system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.~~

Add new text as follows;

1. Recreational Vehicles placed on any developed lot or parcel in any zoning district shall:
 - a. Be the personal property of the owner, tenant, or guest thereof residing on the property;
 - b. Be operable and in good repair;
 - c. Be licensed and registered as required by State law;
 - d. Be parked either within the driveway or behind the leading edge of the principle dwelling;
 - e. Not encroach upon any property line;
 - f. Not be used for living, sleeping, housekeeping or business purposes, except as provided herein. Use of the recreational vehicle for more than ninety (90) consecutive days shall constitute living and will be considered a second dwelling, subject to the provisions in §19.6-18-Multiple Dwellings on a Single Lot.
 - g. Be parked or stored in a road ready position. Road ready shall mean on its wheels or internal jacking system, fully licensed, and attached to the site only by quick disconnect type utilities and having no permanently attached additions.

2. Recreational Vehicles placed on undeveloped lots or parcels in any zoning district shall:
 - a. Be operable and in good repair;
 - b. Be licensed and registered as required by State law;
 - c. Not encroach upon any property line;
 - d. Be stored or parked in a road ready position. Road ready shall mean on its wheels or internal jacking system, fully licensed, and attached to the site only by quick disconnect type utilities and having no permanently attached additions.
 - e. Not be used for living, sleeping, housekeeping or business purposes, except as provided herein. Use of the recreational vehicle for more than ninety (90) consecutive days shall constitute living and will be considered a dwelling, subject to the permit requirements for placement, elevation, and anchoring for manufactured homes as contained elsewhere in this ordinance and in the Uniform Statewide Building Code.

3. One (1) recreational vehicle may be used for a temporary residence in an A-1 zone, subject to the following:
 - a. The recreational vehicle is located on the same lot on which a primary residence is currently being constructed;
 - b. The temporary residential use shall be allowed for a period not to exceed six (6) months;
 - c. The recreational vehicle shall have available onboard electrical service, plumbing, and waste management facilities;
 - d. Proper building, water and septic permits have been issued for the building of the primary residence.; and

WHEREAS, the Planning Commission has seen the need to study the siting and development of Utility Scale Solar Energy projects by analyzing various industry studies, industry data, current trends, case studies from other Virginia localities, and studied the physical and financial impact to the county; and

WHEREAS, the Planning Commission has reviewed the Commonwealth of Virginia Energy Plan, which encourages the development and use of renewable energy; and

WHEREAS, the Code of Virginia limits the locality's ability to regulate renewable energy facilities, but does allow for provisions limiting noise, requiring buffer areas, setbacks, and addressing the decommissioning of the facility; and

WHEREAS, Section 19.6-97, Utility Scale Solar Energy Farm, as shown herein, shall be added to the text of the Zoning Ordinance:

§19.6-97 Utility Scale Solar Energy Farm

§19.6-97.1 Applicability, permitting

The requirements set forth in this section govern the siting, development, construction, installation, operation, and decommissioning of utility scale solar energy facilities in the county. A Conditional Use Permit (CUP) is required for each utility scale solar energy farm proposed to be constructed, installed, or operated in the county. Small scale solar energy arrays and associated apparatus used for individual residential dwellings, not connected to the electrical grid, shall be considered an accessory use to the principal dwelling and permitted as such.

§19.6-97.2 Applications and Required Information for a Utility Scale Solar Energy Farm

In addition to the material required for a Conditional Use Permit petition, applications for utility scale solar energy facilities (farms) shall include the following information:

- A. **Project Narrative:** A narrative identifying the applicant, facility owner, property owner, and the operator of the facility. The narrative should include an overview of the project and its location, the size of the site and the project area; the current use of the site, the estimated time for construction, including a proposed date for commencement of construction; the maximum rated capacity of the facility; the approximate number, types and expected footprint of the solar equipment to be constructed to include photovoltaic panels, ancillary facilities, fencing, buffering, where the electricity generated at the facility will be transmitted, and the location of the proposed electrical grid interconnection.
- B. **Site Development Plan:** A site development plan of a scale and specification, in accordance with the requirements found in the Conditional Use Permit application shall be submitted with the application. Additional information may be required, as determined by the Zoning Administrator, such as scaled elevation view or other supporting drawings, photographs of the site, photographic simulations or modeling of the proposed solar energy facility, specifically from sensitive locations, as deemed necessary by the Zoning Administrator, aerial imagery or other mapping of the site or any other technical report necessary for the proper review of the Conditional Use Permit petition. If the petition is granted, then a full site development plan shall be required in accordance with the regulations found elsewhere in this ordinance.
- C. **Documentation of right to use property for the proposed facility:** Documentation shall include proof of control over the proposed site or possession of the right to use the proposed site in the manner requested. Any sensitive financial or confidential information may be redacted.
- D. **Decommissioning plan; security**
 1. The applicant shall provide a detailed decommissioning plan that provides procedures and requirements for removal of all parts of the solar energy generation facility and its various structures at the end of the useful life of the facility or if it is deemed abandoned or unsafe. The plan shall include the anticipated life of the facility, the estimated overall cost of decommissioning the

facility in current dollars, the methodology for determining such estimate, and the manner in which the project will be decommissioned. The decommissioning plan and the estimated decommissioning cost shall be update every five (5) years, from the date of the certificate of occupancy or upon request of the Zoning Administrator; however, the updated costs shall be no more than twice every ten (10) years.

2. Prior to receiving a certificate of occupancy to begin operation, the applicant must provide security in the amount of the estimated cost of the decommissioning. Options for security shall include a cash escrow, a performance surety bond, or an irrevocable letter of credit. The security must remain valid until the decommissioning obligations have been met. The security may be adjusted up or down by the county if the estimated cost of decommissioning the facility changes. The security must be renewed or replaced, if necessary, to account for any changes in the total estimated cost of decommissioning if deemed by the updated estimates. Security is a mandatory condition of all conditional use permits for utility scale solar energy farms.
 3. The decommissioning plan, cost estimates, and all updates to plans and estimates shall be sealed by a professional engineer licensed to do business in the Commonwealth of Virginia.
- E. Economic Analysis: An economic impact analysis, prepared by a qualified third-party that reports any expected change in the value of the subject property, expected employment during the construction of the facility, any expected impact on the county's tax revenues, the estimated costs to the county associated with the facility in the form of additional services, and information on any other economic benefits or burdens from the project.
- F. Review fees: The county may retain qualified third-parties to review portions of the conditional use permit petition or the site development plan that are outside of the county's areas of expertise and do not have adequate state and federal review. Any costs incurred by the county for such review by qualified third-parties shall be bill to the applicant and must be paid in full prior to the issuance of a certificate of occupancy.
- G. Community meeting: A public meeting shall be held prior to the county's public hearing with the Planning Commission to give the community the opportunity to hear from the petitioner and ask questions regarding the proposed facility. The meeting shall be held at a location within a reasonable distance to the project and must be advertised in a newspaper with local circulation for two consecutive weeks prior to the meeting. The petitioner shall provide the Zoning Administrator with the date, time and place of the meeting, a copy of the advertisement, and a summary of any input/comments received from members of the public. Such information shall be provided to the Zoning Administrator no less than seven (7) business days prior to the Planning Commission public hearing.

§19.6-97.4

Visual Impacts, Setbacks, and Buffering

The petitioner shall demonstrate through project siting, and if necessary, through mitigation, that the solar project minimizes impacts to viewsheds from all residential areas, and any areas of scenic, historical, cultural or recreational significance. The following should be adhered to in placement, buffering and/or setback:

4. A vegetative buffer sufficient to mitigate the visual impact of the facility is required along all areas adjacent to public roadways. The buffer shall consist of a twenty (20) foot wide landscaped strip to include trees, shrubs and other vegetation considered native to the area. The landscaped strip may be located within the setback area and should run around or near the perimeter fence. Tree plantings in the buffer strip shall be a minimum of five (5) feet in height at the time of planting, no more than fifteen (15) feet between trees. Trees may be staggered. Existing trees and vegetation may be maintained within the buffer areas and may supplement and satisfy landscaping requirements. The landscaped buffer must be maintained in good condition for the life of the project.
5. The solar panel arrays shall be set back from the parcel boundary a minimum of seventy-five (75) feet. All other structures or infrastructure shall meet the minimum setback for the underlying zoning district. On a case by case basis, the minimum setback for the solar panel array may be increased to one-hundred (100) feet at a given area, upon a finding of the Planning Commission, that there will be a benefit to doing so in order to lessen the impact to historical, cultural or recreational areas.
6. The solar panel array area shall be enclosed by a security fence. The fence shall not be less than six (6) feet in height and should be equipped with appropriate anticlimbing devices such as strands of barbed wire at the top. Fencing should be installed on the interior of the buffer area so that it is screened from adjacent property. The fence shall be maintained in good repair for the life of the project.

§19.6-97.5 Processing of Application

The conditional use permit petition will follow the normal and customary process for such petitions, meaning, a duly advertised public hearing before the Planning Commission, followed by a recommendation, and then a duly advertised public hearing before the Board of Supervisors, followed by final consideration. Petitions are subject to any action afforded any other conditional use permit as enumerated elsewhere in the zoning ordinance.

§19.6-97.6 2232 Review For Utility Scale Solar Energy Farm

In accordance with the Code of Virginia, all utility scale solar energy farm petitions are subject to review against the county's Comprehensive Plan. Prior to the petition being considered by the Planning Commission, the Planning Commission shall make a determination as to conformity with the Comprehensive Plan.

§19.6-97.7 Unsafe or Abandoned Projects; Decommissioning

1. If the utility scale solar energy facility is determined to be unsafe by the Building Official, then the facility shall be required to be repaired by the facility owner, site owner, or operator. Repairs shall be made in a timely manner as established by the Building Official. Should the repairs not be completed in the timeframe provided, then the owners or operators will be instructed to commence decommissioning in accordance with the approved decommissioning plan.
2. If the facility is not operated for a continuous period of twelve (12) months, then the county may notify the owner/operator by registered mail and provide forty-five (45) days for the owner/operator to respond. If no response is provided, then the owner/operator

will be instructed to commence decommissioning in accordance with the approved decommissioning plan.

3. If the facility is abandoned, the owner/operator is required to notify the Zoning Administrator in writing.
4. Within one (1) year of the date of said notification, or if determined to be abandoned by the Zoning Administrator in accordance with the above subsections, then the county may pursue legal action to have the facility removed at the expense of the facility owner, site owner, or operator, each of whom shall be jointly and severally liable for the expense of removing or repairing the facility. The county may also call upon the decommissioning security to remove the facility; and

WHEREAS, the Appomattox County Joint Planning Commission held a public hearing on December 11, 2019 and all those wishing to speak on this topic were heard; and

WHEREAS, the Appomattox County Joint Planning Commission voted unanimously to recommend approval of the amendments, as written; and

WHEREAS, on February 18, 2020, a public hearing was held on this matter before the Appomattox County Board of Supervisors, and all of those wishing to speak on this topic were heard;

WHEREAS, the Appomattox Joint Planning Commission carefully considered the presentation of staff, the Comprehensive Plan, the comments from the public hearing and provided an affirmative recommendation for the proposed amendments ; and

WHEREAS, the Appomattox County Board of Supervisors finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend Zoning Ordinance of Appomattox County;

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA the Code of Appomattox, Chapter 19.6-Zoning is hereby amended and readopted, as described herein.

Adopted this day, March 16, 2020.

By Authority, Appomattox County Board of Supervisors,

Samuel E. Carter, Chairman

ATTEST:

Susan M. Adams, Clerk

Commissioner of the Revenue

P. O. Box 125

Appomattox, VA 24522

Sara R. Henderson, Commissioner
434-352-7450 Fax: 434-352-0080

February 18, 2020

Board of Supervisors
Appomattox County

Dear Board:

Please issue a refund to James Maurice Franklin for 2017, 1st half 2018 Real Estate Taxes. He was assessed for a home that is close to the Appomattox County, Prince Edward County line that is not his home. We have verified that this home was actually assessed in Prince Edward County and it should be assessed in Prince Edward County. The refund is as follows:

2017 Real Estate Taxes	\$432.25
2018 Real Estate Taxes	\$216.13

Total Refund: \$648.38

Address:

James Maurice Franklin
P. O. Box 104
Pamplin, VA 23958

Sincerely,



Sara R. Henderson
Commissioner of the Revenue
Appomattox County

1209-5803

FROM: Appomattox County Commissioner of Revenue

DATE: February 13, 2020

RE: Personal Property Refunds

1. Please refund Ryan Hix for personal property taxes paid for the second half of the tax year 2018. He moved to the city of Lynchburg in 2017. **The amount to be refunded is \$191.94.** Please mail the refund check to:

Ryan Edward Hix
1534 Otey St
Lynchburg, VA 24501

2/13/2020
David H

1209-5803

FROM: Appomattox County Commissioner of Revenue

DATE: March 6, 2020

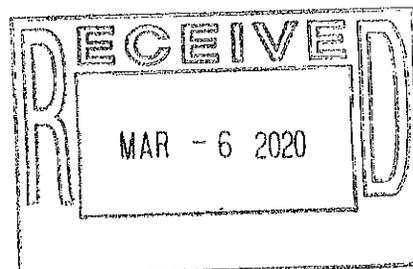
RE: Personal Property Refunds

1. Please refund Nicole Bryant for personal property taxes paid for the tax year of 2019. She moved to North Carolina in 2018 and purchased the Kia Sorento in October of 2018 and titled the vehicle in March of 2019 in Virginia. **The amount to be refunded is \$62.23.** Please mail the refund check to:

Nicole May Bryant
115 Lucy St
Appomattox, VA 24522

David H.
3/6/2020

1209 - 5803



VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
BANK COUNTY BANK (WELLS FARGO BANK, N.A.)					
RECORD RUINED CHECKS		25327	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25328	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25329	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25330	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25331	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25332	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25333	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25334	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25335	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25336	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25337	03/05/2020	RUINED CHECKS	\$ 0.00
RECORD RUINED CHECKS		25338	03/05/2020	RUINED CHECKS	\$ 0.00
TOTAL ACCOUNT CODE					\$ 0.00
TOTAL DIMENSION					\$ 0.00
TOTAL FUND					\$ 0.00
011010 - BOARD OF SUPERVISORS					
MANSFIELD OIL COMPANY	001-011010-5408	25346	03/03/2020		\$ 247.10
TOTAL ACCOUNT CODE 001-011010-5408					\$ 247.10
TOTAL DIMENSION 011010					\$ 247.10
012010 - COUNTY ADMINISTRATOR					
TIAA COMMERCIAL FINANCE	001-012010-3005	25350	02/17/2020	ACCT #20410077	\$ 301.54
TOTAL ACCOUNT CODE 001-012010-3005					\$ 301.54
BANK OF AMERICA	001-012010-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 1,386.00
CRYSTAL SPRINGS	001-012010-5401	25342	02/29/2020	ADMINISTRATION	\$ 30.97
TOTAL ACCOUNT CODE 001-012010-5401					\$ 1,416.97
TOTAL DIMENSION 012010					\$ 1,718.51
012090 - COMMISSIONER OF REVENUE					
BANK OF AMERICA	001-012090-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 11.45
TIAA COMMERCIAL FINANCE	001-012090-8001	25350	02/17/2020	ACCT #20410077	\$ 36.27
TOTAL DIMENSION 012090					\$ 47.72
012130 - TREASURER					
TIAA COMMERCIAL FINANCE	001-012130-3005	25350	02/17/2020	ACCT #20410077	\$ 36.27
BANK OF AMERICA	001-012130-5401	25326	02/20/2020		\$ 11.44
TOTAL DIMENSION 012130					\$ 47.71

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VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
012200 - INFORMATION TECHNOLOGY					
BANK OF AMERICA	001-012200-5203	25326	02/20/2020	TELECOMMUNICATIONS	\$ 116.64
COMMONWEALTH OF VIRGINIA	001-012200-5203	25341	02/26/2020	TELECOMMUNICATIONS	\$ 215.73
SHENTEL	001-012200-5203	25347	03/02/2020	ACCT. #178810	\$ 500.00
U S CELLULAR	001-012200-5203	25353	02/26/2020	ACCT. #834603142	\$ 190.58
VERIZON - ALBANY NY	001-012200-5203	25354	02/27/2020	ACCT. # 351-661-209-0001-28	\$ 1,492.61
VERIZON	001-012200-5203	25355	02/21/2020	IPADS	\$ 160.04
TOTAL ACCOUNT CODE 001-012200-5203					\$ 2,675.60
TOTAL DIMENSION 012200					\$ 2,675.60
021020 - GENERAL DISTRICT					
CRYSTAL SPRINGS	001-021020-3005	25342	02/29/2020	GENERAL DISTRICT COURT	\$ 4.20
TIAA COMMERCIAL FINANCE	001-021020-8001	25350	02/17/2020	ACCT #20410077	\$ 176.60
TOTAL DIMENSION 021020					\$ 180.80
021050 - JUVENILE/DOMESTIC REL					
TIAA COMMERCIAL FINANCE	001-021050-7001	25350	02/17/2020	ACCT #20410077	\$ 138.04
021060 - CLERK OF CIRCUIT COURT					
TIAA COMMERCIAL FINANCE	001-021060-3004	25350	02/17/2020	ACCT #20410077	\$ 166.66
BANK OF AMERICA	001-021060-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 119.90
BANK OF AMERICA	001-021060-5804	25326	02/20/2020	EMPLOYEE MERIT	\$ 50.99
TOTAL DIMENSION 021060					\$ 337.55
021090 - COURT SEVICES UNIT					
U S CELLULAR	001-021090-5203	25353	02/26/2020	ACCT. #834603142	\$ 61.60
021300 - MAGISTRATES					
TIAA COMMERCIAL FINANCE	001-021300-3005	25350	02/17/2020	ACCT #20410077	\$ 36.27
022010 - COMMONWEALTH ATTNY					
BANK OF AMERICA	001-022010-3005	25326	02/20/2020	MAINTENANCE SERVICE CONTRACT	\$ 31.25
BANK OF AMERICA	001-022010-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 621.44
CRYSTAL SPRINGS	001-022010-5401	25342	02/15/2020	COMMONWEALTH ATTORNEY	\$ 20.51
TOTAL ACCOUNT CODE 001-022010-5401					\$ 641.95
TOTAL DIMENSION 022010					\$ 673.20

VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
022200 - WITNESS ADCOCATE					
BANK OF AMERICA	001-022200-5416	25326	02/20/2020	PROGRAM SUPPLIES	\$ 44.56
BANK OF AMERICA	001-022200-5501	25326	02/20/2020	TRAVEL (MILEAGE/MEALS)	\$ 12.46
BANK OF AMERICA	001-022200-5504	25326	02/20/2020	TRAVEL (CONVENTION/EDUC/TRAINING)	\$ 80.00
TOTAL DIMENSION 022200					\$ 137.02
031020 - SHERRIFF					
TIAA COMMERCIAL FINANCE	001-031020-3005	25350	02/17/2020	ACCT #20410077	\$ 91.66
THE BEACON CREDIT UNION	001-031020-5203	25339	02/25/2020	LOAN #: 2001742-01	\$ 9.94
STAPLES CREDIT PLAN	001-031020-5401	25349	02/11/2020	ACCT. #6035 5178 2065 4878	\$ 568.27
EXXONMOBIL	001-031020-5408	25345	02/21/2020	INV. #7187859220556467002	\$ 165.51
TIGER FUEL COMPANY	001-031020-5408	25351	02/26/2020	ACCT #51665-1	\$ 2,835.69
TOTAL ACCOUNT CODE 001-031020-5408					\$ 3,001.20
THE BEACON CREDIT UNION	001-031020-5409	25339	02/25/2020	LOAN #: 2001742-01	\$ 386.88
TOTAL ACCOUNT CODE 001-031020-5409					\$ 386.88
THE BEACON CREDIT UNION	001-031020-5503	25339	02/25/2020	LOAN #: 2001742-01	\$ 45.41
TOTAL ACCOUNT CODE 001-031020-5503					\$ 45.41
THE BEACON CREDIT UNION	001-031020-5504	25339	02/25/2020	LOAN #: 2001742-01	\$ 525.00
THE BEACON CREDIT UNION	001-031020-7005	25339	02/25/2020	LOAN #: 2001742-01	\$ 10.00
TOTAL DIMENSION 031020					\$ 4,638.36
034010 - OFFICE BUILD/HOUSING					
BANK OF AMERICA	001-034010-5408	25326	02/20/2020	VEHICLE EQUIPMENT/GASOLINE SUPPLIES	\$ 20.00
MANSFIELD OIL COMPANY	001-034010-5408	25346	03/03/2020		\$ 171.67
TOTAL ACCOUNT CODE 001-034010-5408					\$ 191.67
TOTAL DIMENSION 034010					\$ 191.67
035010 - ANIMAL CONTROL					
VERIZON - ALBANY NY	001-035010-5203	25354	02/27/2020	ACCT. #351-687-669-0001-75	\$ 27.12
MANSFIELD OIL COMPANY	001-035010-5408	25346	03/03/2020		\$ 204.35
TOTAL ACCOUNT CODE 001-035010-5408					\$ 204.35
TOTAL DIMENSION 035010					\$ 231.47

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VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
036060 - E911					
TIAA COMMERCIAL FINANCE	001-036060-3005	25350	02/17/2020	ACCT #20410077	\$ 127.93
VERIZON - ALBANY NY	001-036060-5203	25354	02/06/2020	TELECOMMUNICATIONS	\$ 256.63
TOTAL ACCOUNT CODE 001-036060-5203					\$ 256.63
MANSFIELD OIL COMPANY	001-036060-5408	25346	03/03/2020		\$ 159.85
TOTAL ACCOUNT CODE 001-036060-5408					\$ 159.85
BANK OF AMERICA	001-036060-5801	25326	02/20/2020	DUES/MEMBERSHIPS	\$ 94.00
BANK OF AMERICA	001-036060-7001	25326	02/20/2020	EQUIPMENT	\$ 180.47
BANK OF AMERICA	001-036060-7003	25326	02/20/2020	COMMUNICATION EQUIPMENT	\$ 66.24
TOTAL DIMENSION 036060					\$ 885.12
042050 - LANDFILL CONVENIENCE					
DOMINION-	001-042050-5101	25344	02/21/2020	5319 REEDY SPRING RD	\$ 281.79
SOUTHSIDE ELECTRIC COOP	001-042050-5101	25348	02/20/2020	ELECTRICAL SERVICES	\$ 106.09
TOTAL ACCOUNT CODE 001-042050-5101					\$ 387.88
VERIZON - ALBANY NY	001-042050-5203	25354	02/22/2020	STONEWALL CONVENIENCE CENTER	\$ 395.14
VERIZON	001-042050-5203	25355	02/21/2020	LANDFILL	\$ 66.81
TOTAL ACCOUNT CODE 001-042050-5203					\$ 461.95
BANK OF AMERICA	001-042050-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 296.25
TOTAL ACCOUNT CODE 001-042050-5401					\$ 296.25
BANK OF AMERICA	001-042050-5405	25326	02/20/2020	JANITORIAL/HOUSEKEEPING SUPPLIES	\$ 34.99
BANK OF AMERICA	001-042050-5407	25326	02/20/2020	REPAIRS & MAINTENANCE SUPPLY	\$ 291.89
CRYSTAL SPRINGS	001-042050-5407	25342	02/25/2020	WASTE MANAGEMENT & RECYCLE	\$ 58.53
TOTAL ACCOUNT CODE 001-042050-5407					\$ 350.42
TIGER FUEL COMPANY	001-042050-5408	25351	02/21/2020	ACCT #51582-5	\$ 449.14
BANK OF AMERICA	001-042050-5410	25326	02/20/2020	UNIFORMS/WEARING APPAREL	\$ 58.20
BANK OF AMERICA	001-042050-5413	25326	02/20/2020	MISCELLANEOUS (LITTER GRANT)	\$ 509.93
BANK OF AMERICA	001-042050-5415	25326	02/20/2020	SAFETY SUPPLIES	\$ 54.99
BANK OF AMERICA	001-042050-7001	25326	02/20/2020	EQUIPMENT	\$ 358.85
TOTAL DIMENSION 042050					\$ 2,962.60
043020 - GENERAL PROPERTIES					
BANK OF AMERICA	001-043020-3004	25326	02/20/2020	REPAIRS/MAINTENANCE	\$ 154.62

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VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
TOTAL ACCOUNT CODE 001-043020-3004					\$ 154.62
DOMINION-	001-043020-5101	25344	02/10/2020	ELECTRICAL SERVICES	\$ 12,009.96
TOTAL ACCOUNT CODE 001-043020-5101					\$ 12,009.96
TIGER FUEL COMPANY	001-043020-5102	25351	03/02/2020	ACCT #69246-2	\$ 2,166.73
TOTAL ACCOUNT CODE 001-043020-5102					\$ 2,166.73
TOWN OF APPOMATTOX	001-043020-5103	25352	02/26/2020	206 PARK LANE	\$ 780.78
TOTAL ACCOUNT CODE 001-043020-5103					\$ 780.78
BANK OF AMERICA	001-043020-5405	25326	02/20/2020	JANITORIAL/HOUSEKEEPING SUPPLIES	\$ 67.21
BANK OF AMERICA	001-043020-5504	25326	02/20/2020	TRAVEL (CONVENTION/EDUC/TRAINING)	\$ 40.00
TOTAL DIMENSION 043020					\$ 15,219.30
071020 - PARKS & RECREATION					
BANK OF AMERICA	001-071020-5801	25326	02/20/2020	DUES/MEMBERSHIPS	\$ 200.00
073010 - PUBLIC LIBRARY					
DOMINION-	001-073010-5101	25344	02/21/2020	ELECTRICAL SERVICES	\$ 826.72
SHENTEL	001-073010-5203	25347	02/02/2020	LIBRARY	\$ 93.37
BANK OF AMERICA	001-073010-5401	25326	02/20/2020	OFFICE SUPPLIES	\$ 139.88
TIAA COMMERCIAL FINANCE	001-073010-5401	25350	02/11/2020	ACCT. #20351533	\$ 129.33
TOTAL ACCOUNT CODE 001-073010-5401					\$ 269.21
BANK OF AMERICA	001-073010-5412	25326	02/20/2020	EDUCATION/RECREATION SUPPLIES	\$ 40.59
BANK OF AMERICA	001-073010-5415	25326	02/20/2020	SUMMER READING	\$ 26.02
TOTAL DIMENSION 073010					\$ 1,255.91
081050 - ECONOMIC DEVELOPMENT					
CENTRAL VA ELECTRIC COOP	001-081050-5101	25340	02/28/2020	EDA	\$ 344.51
TOTAL ACCOUNT CODE 001-081050-5101					\$ 344.51
TOTAL DIMENSION 081050					\$ 344.51
TOTAL FUND 001 - GENERAL FUND					\$ 32,230.06
018000 - PUBLIC UTILITIES					
DOMINION-	082-018000-5101	25344	02/10/2020	ELECTRICAL SERVICES	\$ 545.77
TOTAL ACCOUNT CODE 082-018000-5101					\$ 545.77

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VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
VERIZON - ALBANY NY	082-018000-5203	25354	02/22/2020	WATERLINE	\$ 85.54
				TOTAL DIMENSION 018000	\$ 631.31
				TOTAL FUND 082 - PUBLIC UTILITIES (WATERLINE)	\$ 631.31
				TOTAL BANK COUNTY BANK - WELLS FARGO BANK, N.A.	\$ 32,861.37
				TOTAL, ALL CHECKS	\$ 32,861.37

APPOMATTOX GOVERNMENT
 UNDO VENDOR PAYMENTS VOUCHER AUDIT TRAIL
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Tran#	Def	Account Code		Voucher Type	EFT	CHECK/EFT #	1099	Calendar Month	Amount
FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From	

Calendar Year: 2020									
Vendor ACTION FAMILY SERVICES (ACTION FAMILY SERVICES)									
Invoice ID: FEBRUARY 2020 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: JANUARY 2020 Invoice Date: 02/19/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 640.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor ACTION FAMILY SERVICES ACTION FAMILY SERVICES									= \$ 1,440.00
=====									
Vendor ADVANCED PSYCHOTHERAPEUTICS (ADVANCED PSYCHOTHERAPEUTICS)									
Invoice ID: 11012019 Invoice Date: 02/14/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor ADVANCED PSYCHOTHERAPEUTICS ADVANCED PSYCHOTHERAPEUTICS									= \$ 200.00
=====									
Vendor BLUE RIDGE AUTISM & ACHV CTR (BLUE RIDGE AUTISM & ACHV CTR)									
Invoice ID: 15079 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 5,868.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor BLUE RIDGE AUTISM & ACHV CTR BLUE RIDGE AUTISM & ACHV CTR									= \$ 5,868.00
=====									
Vendor BLUE RIDGE THERAPY (BLUE RIDGE THERAPY)									
Invoice ID: 02032020 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 106.40
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 02062020 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 160.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 02102020 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 160.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 02112020 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 120.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 02272020 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor BLUE RIDGE THERAPY BLUE RIDGE THERAPY									= \$ 586.40
=====									
Vendor CATERPILLAR CLUBHOUSE CHILD CA (CATERPILLAR CLUBHOUSE CHILD CARE CENTER)									
Invoice ID: FEBRUARY 2020 Invoice Date: 02/14/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 460.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
2	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 220.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Invoice FEBRUARY 2020									= \$ 680.00
Total, Vendor CATERPILLAR CLUBHOUSE CHILD CA CATERPILLAR CLUBHOUSE CHILD CARE CENTER									= \$ 680.00
=====									
Vendor CENTER FOR PEDIATRIC (CENTER FOR PEDIATRIC)									
Invoice ID: FEBRUARY 2020 Invoice Date: 03/03/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp	No	0	No MARCH	\$ 480.00

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Tran#	Def	Account	Code	Debit	Voucher	Type	EFT	CHECK/EFT #	1099	Calendar	Month	Amount
FY	Fisc	Month	Bank		Credit		Payable	CL	Cash	Due	From	
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
2	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 600.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Total, Invoice FEBRUARY 2020 = \$ 1,080.00												
Total, Vendor CENTER FOR PEDIATRIC CENTER FOR PEDIATRIC = \$ 1,080.00												
=====												
Vendor CENTRA HEALTH (CENTRA HEALTH)												
Invoice ID: 650216 Invoice Date: 03/02/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,760.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Total, Vendor CENTRA HEALTH CENTRA HEALTH = \$ 3,760.00												
=====												
Vendor CENTRA HEALTH RIVERMONT (CENTRA HEALTH RIVERMONT)												
Invoice ID: 640291 Invoice Date: 01/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 2,940.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 647010 Invoice Date: 02/07/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,724.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 647612 Invoice Date: 02/10/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,724.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
2	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 2,548.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Total, Invoice 647612 = \$ 6,272.00												
Invoice ID: 654026 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654027 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654029 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654030 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654031 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654032 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654033 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654034 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654035 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 6,426.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654036 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 6,426.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654037 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 6,426.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					
Invoice ID: 654038 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS												
1	0	001-053100-3001			Computer Exp	No		0	No	MARCH		\$ 3,920.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101		001-402					

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From		

Total, Vendor CENTRA HEALTH RIVERMONT									CENTRA HEALTH RIVERMONT	= \$ 67,494.00
=====										
Vendor CHLDHELP, INC. (CHLDHELP, INC.)										
Invoice ID: 192482-12020 Invoice Date: 02/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 3,360.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 192482-22020 Invoice Date: 03/04/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 3,024.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor CHLDHELP, INC.									CHLDHELP, INC.	= \$ 6,384.00
=====										
Vendor DEPAUL COMMUNITY (DEPAUL COMMUNITY)										
Invoice ID: 0278301-IN Invoice Date: 01/31/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 6,736.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor DEPAUL COMMUNITY									DEPAUL COMMUNITY	= \$ 6,736.00
=====										
Vendor FAMILY PRESERVATION SVS (FAMILY PRESERVATION SVS)										
Invoice ID: 030920203223 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 790.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 030920207483 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 90.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor FAMILY PRESERVATION SVS									FAMILY PRESERVATION SVS	= \$ 880.00
=====										
Vendor FULCRUM COUNSELORS (FULCRUM COUNSELORS)										
Invoice ID: 1240 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 1249 Invoice Date: 03/06/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 1,200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor FULCRUM COUNSELORS									FULCRUM COUNSELORS	= \$ 2,000.00
=====										
Vendor HORIZON BEHAVIORAL HEALTH-3 (HORIZON BEHAVIORAL HEALTH)										
Invoice ID: 02052020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
3	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 02062020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 02182020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 02202020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 02252020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 09092019 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 47.98
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: FEBRUARY 2020 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS										
1	0	001-053100-3001				Computer Exp No	0	No	MARCH	\$ 800.00

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Tran#	Def	Account Code		Voucher Type	EFT	CHECK/EFT #	1099	Calendar Month		Amount
FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From		
2020	FEBRUARY		COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HORIZON BEHAVIORAL HEALTH-3 HORIZON BEHAVIORAL HEALTH										=====
										= \$ 4,847.98

Vendor HUMAN KIND (HUMAN KIND)

Invoice ID:	FEBRUARY 2020	Invoice Date:	02/29/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS			
1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,333.46	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
2	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	2,030.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
3	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	2,030.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
4	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,259.88	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
5	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	4,532.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
6	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	2,030.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
7	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,636.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
8	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,636.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
9	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,718.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
10	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	2,030.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
11	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	3,860.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Invoice FEBRUARY 2020										=====
										= \$ 34,095.34

Invoice ID: JANUARY 2020

Invoice Date: 01/31/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS

1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	1,339.91	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					

Total, Vendor HUMAN KIND HUMAN KIND = \$ 35,435.25

Vendor HUNT, KELLIE & ANDREW (HUNT, KELLIE & ANDREW)

Invoice ID: FEBRUARY 2020 Invoice Date: 02/26/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS

1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	486.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					

Total, Vendor HUNT, KELLIE & ANDREW HUNT, KELLIE & ANDREW = \$ 486.00

Vendor IMPACT LIVING SERVICES (IMPACT LIVING SERVICES)

Invoice ID: 01-3873 Invoice Date: 02/01/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS

1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	6,022.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					

Invoice ID: 02-3970 Invoice Date: 03/01/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS

1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	5,680.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					

Total, Vendor IMPACT LIVING SERVICES IMPACT LIVING SERVICES = \$ 11,702.00

Vendor JACKSON-FEILD (JACKSON-FEILD)

Invoice ID: I-510778 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS

1	0 001-053100-3001			Computer Exp No		0	No MARCH	\$	2,736.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					

Total, Vendor JACKSON-FEILD JACKSON-FEILD = \$ 2,736.00

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FY	Fisc	Month Bank		Credit	Payable	CL Cash		Due From	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 8144 Invoice Date: 02/28/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	No	MARCH	\$ 2,257.77
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor NEW VISTAS SCHOOL NEW VISTAS SCHOOL									= \$ 6,773.31
=====									
Vendor NORTH SPRING BEHAVIORAL (NORTH SPRING BEHAVIORAL)									
Invoice ID: MH0220 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	No	MARCH	\$ 3,558.80
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor NORTH SPRING BEHAVIORAL NORTH SPRING BEHAVIORAL									= \$ 3,558.80
=====									
Vendor REBECCA'S RAINBOW ELC (REBECCA'S RAINBOW ELC)									
Invoice ID: 7 Invoice Date: 02/29/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	No	MARCH	\$ 684.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor REBECCA'S RAINBOW ELC REBECCA'S RAINBOW ELC									= \$ 684.00
=====									
Vendor RHEMA'S GENTLE CARE CDC (RHEMA'S GENTLE CARE CDC)									
Invoice ID: JANUARY 2020 Invoice Date: 01/27/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	No	MARCH	\$ 410.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor RHEMA'S GENTLE CARE CDC RHEMA'S GENTLE CARE CDC									= \$ 410.00
=====									
Vendor STRATEGIC THERAPY ASSO (STRATEGIC THERAPY ASSO)									
Invoice ID: 292 Invoice Date: 02/13/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 293 Invoice Date: 02/13/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 650.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 294 Invoice Date: 02/13/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 162.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 302 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 475.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 303 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 650.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 304 Invoice Date: 03/05/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 25.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
2	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 25.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Invoice 304									= \$ 50.00
Total, Vendor STRATEGIC THERAPY ASSO STRATEGIC THERAPY ASSO									= \$ 2,187.50
=====									
Vendor THREE RIVERS ACADEMY (THREE RIVERS ACADEMY)									
Invoice ID: 013120KC Invoice Date: 02/12/2020 Due Date: 03/13/2020 Address ID: REMIT ADDRESS									
1	0	001-053100-3001			Computer Exp No	0	Yes	MARCH	\$ 3,675.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor THREE RIVERS ACADEMY THREE RIVERS ACADEMY									= \$ 3,675.00

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Tran#	Def	Account	Code	Voucher	Type	EFT	CHECK/EFT	#	1099	Calendar	Month	Amount
FY	Fisc	Month	Bank	Debit	Credit	Payable	CL	Cash		Due	From	
=====												
Vendor UNITED METHODIST FAMILY (UNITED METHODIST FAMILY)												
Invoice ID:	101379-CL-00002	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 2,991.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID:	101379-CL-00005	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 2,991.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID:	101379-CL-00008	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 2,782.56
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID:	101379-CL-00009	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 486.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID:	101379-CL-00010	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 2,782.56
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID:	101379-CL-00011	Invoice Date:	02/10/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 1,120.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor UNITED METHODIST FAMILY UNITED METHODIST FAMILY												= \$ 13,154.12
=====												
Vendor WALTON, SUSAN (WALTON, SUSAN)												
Invoice ID:	12012019	Invoice Date:	02/12/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 243.41
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor WALTON, SUSAN WALTON, SUSAN												= \$ 243.41
=====												
Vendor WINCHESTER COMM. MENTAL HEALTH (WINCHESTER COMM. MENTAL HEALTH CENTER)												
Invoice ID:	02032020	Invoice Date:	03/02/2020	Due Date:	03/13/2020	Address ID:	REMIT ADDRESS					
	1 0 001-053100-3001					Computer Exp	No	0	No	MARCH		\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor WINCHESTER COMM. MENTAL HEALTH WINCHESTER COMM. MENTAL HEALTH CENTER												= \$ 150.00
=====												
Total, Calendar Year 2020 =												\$ 210,738.97
=====												
GRAND TOTAL =												\$ 210,738.97

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Calendar Year: 2020

Vendor 1ST CHOICE SHREDDING INC. (1ST CHOICE SHREDDING INC.)

Invoice ID: 14678	Invoice Date: 02/28/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-031020-3002	Computer Exp	No	0 No MARCH	\$ 45.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Vendor 1ST CHOICE SHREDDING INC. 1ST CHOICE SHREDDING INC.				= \$ 45.00

Vendor ABBITT JR., WATKINS (ABBITT JR., WATKINS)

Invoice ID: MARCH 2020	Invoice Date: 03/16/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-011010-5501	Computer Exp	No	0 No MARCH	\$ 400.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Vendor ABBITT JR., WATKINS ABBITT JR., WATKINS				= \$ 400.00

Vendor ACCENT WIRE-TIE (ACCENT WIRE-TIE)

Invoice ID: 9873572	Invoice Date: 12/06/2019	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-042050-5407	Computer Exp	No	0 No MARCH	\$ 1,291.43
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Vendor ACCENT WIRE-TIE ACCENT WIRE-TIE				= \$ 1,291.43

Vendor ACHS AFTER PROM PARTY (ACHS AFTER PROM PARTY)

Invoice ID: 03162020	Invoice Date: 03/16/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-071090-5614	Computer Exp	No	0 No MARCH	\$ 250.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Vendor ACHS AFTER PROM PARTY ACHS AFTER PROM PARTY				= \$ 250.00

Vendor ADAMS, HELEN (ADAMS, HELEN)

Invoice ID: ELECTION 2020	Invoice Date: 03/16/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-013010-1003	Computer Exp	No	0 No MARCH	\$ 41.98
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
2 0 001-013010-1003	Computer Exp	No	0 No MARCH	\$ 200.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Invoice ELECTION 2020				= \$ 241.98
Total, Vendor ADAMS, HELEN ADAMS, HELEN				= \$ 241.98

Vendor ADAMS, SUSAN (ADAMS, SUSAN)

Invoice ID: MARCH 2020	Invoice Date: 03/16/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-012200-5203	Computer Exp	No	0 No MARCH	\$ 65.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
2 0 001-012010-5501	Computer Exp	No	0 No MARCH	\$ 400.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	
Total, Invoice MARCH 2020				= \$ 465.00
Total, Vendor ADAMS, SUSAN ADAMS, SUSAN				= \$ 465.00

Vendor ALLIED SECURITY SYSTEMS (ALLIED SECURITY SYSTEMS)

Invoice ID: 292434	Invoice Date: 02/17/2020	Due Date: 03/16/2020	Address ID: REMIT ADDRESS	
1 0 001-031020-3004	Computer Exp	No	0 No MARCH	\$ 24.00
2020 FEBRUARY COUNTY BANK	001-602	001-101	001-402	

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Total, Vendor ALLIED SECURITY SYSTEMS								ALLIED SECURITY SYSTEMS = \$ 24.00
=====								
Vendor ANDYS AUTO CARE, INC (ANDYS AUTO CARE, INC)								
Invoice ID:	1267	Invoice Date:	02/07/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5408		Computer Exp	No	0	No	MARCH	\$ 723.05
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	1305	Invoice Date:	02/13/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5408		Computer Exp	No	0	No	MARCH	\$ 75.95
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	1328	Invoice Date:	02/17/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5408		Computer Exp	No	0	No	MARCH	\$ 317.91
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	6461	Invoice Date:	12/31/2019	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5408		Computer Exp	No	0	No	MARCH	\$ 20.00
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	6719	Invoice Date:	02/06/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-011010-5408		Computer Exp	No	0	No	MARCH	\$ 188.97
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	6721	Invoice Date:	02/07/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-011010-5408		Computer Exp	No	0	No	MARCH	\$ 20.00
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	6804	Invoice Date:	02/17/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-011010-5408		Computer Exp	No	0	No	MARCH	\$ 20.00
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	6805	Invoice Date:	02/17/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-011010-5408		Computer Exp	No	0	No	MARCH	\$ 20.00
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor ANDYS AUTO CARE, INC								ANDYS AUTO CARE, INC = \$ 1,385.88
=====								
Vendor ANIMAL EMERGENCY & CRITICAL CA (ANIMAL EMERGENCY & CRITICAL CARE)								
Invoice ID:	03162020	Invoice Date:	03/03/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5403		Computer Exp	No	0	No	MARCH	\$ 157.78
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor ANIMAL EMERGENCY & CRITICAL CA								ANIMAL EMERGENCY & CRITICAL CARE = \$ 157.78
=====								
Vendor APPOMATTOX AUTO WORKS (APPOMATTOX AUTO WORKS)								
Invoice ID:	5001921	Invoice Date:	03/10/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-031020-5408		Computer Exp	No	0	No	MARCH	\$ 51.99
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor APPOMATTOX AUTO WORKS								APPOMATTOX AUTO WORKS = \$ 51.99
=====								
Vendor APPOMATTOX CO. CHAMBER (APPOMATTOX CO. CHAMBER)								
Invoice ID:	02988	Invoice Date:	02/21/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-073010-5801		Computer Exp	No	0	No	MARCH	\$ 40.00
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor APPOMATTOX CO. CHAMBER								APPOMATTOX CO. CHAMBER = \$ 40.00
=====								
Vendor APPOMATTOX OUTDOOR (APPOMATTOX OUTDOOR)								
Invoice ID:	52671	Invoice Date:	03/03/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-042050-5407		Computer Exp	No	0	No	MARCH	\$ 107.34
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	52835	Invoice Date:	03/12/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
	1 0 001-043020-3004		Computer Exp	No	0	No	MARCH	\$ 62.94
2020 FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor APPOMATTOX OUTDOOR								APPOMATTOX OUTDOOR = \$ 170.28
=====								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
=====								
Vendor APPOMATTOX TRUE VALUE (APPOMATTOX TRUE VALUE)								
Invoice ID:	453189	Invoice Date:	01/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-036060-5405		Computer Exp	No	0	No MARCH	\$ 31.75
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	453277	Invoice Date:	02/10/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004		Computer Exp	No	0	No MARCH	\$ 18.43
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	453367	Invoice Date:	02/20/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004		Computer Exp	No	0	No MARCH	\$ 53.95
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	453370	Invoice Date:	02/20/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004		Computer Exp	No	0	No MARCH	\$ 19.99
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	453407	Invoice Date:	02/24/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004		Computer Exp	No	0	No MARCH	\$ 19.99
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor APPOMATTOX TRUE VALUE								APPOMATTOX TRUE VALUE = \$ 144.11
=====								
Vendor ARRINGTON, SUSAN (SUSAN ARRINGTON)								
Invoice ID:	ELECTION 2020	Invoice Date:	03/16/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 185.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor ARRINGTON, SUSAN								SUSAN ARRINGTON = \$ 185.00
=====								
Vendor BAYS TRASH REMOVAL, INC. (BAYS TRASH REMOVAL, INC.)								
Invoice ID:	243958	Invoice Date:	03/03/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3011		Computer Exp	No	0	No MARCH	\$ 204.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	244847	Invoice Date:	03/04/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-013010-8002		Computer Exp	No	0	No MARCH	\$ 220.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BAYS TRASH REMOVAL, INC.								BAYS TRASH REMOVAL, INC. = \$ 424.00
=====								
Vendor BLUE RIDGE REGIONAL JAIL (BLUE RIDGE REGIONAL JAIL)								
Invoice ID:	8205	Invoice Date:	03/10/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-033010-3009		Computer Exp	No	0	No MARCH	\$ 239,457.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BLUE RIDGE REGIONAL JAIL								BLUE RIDGE REGIONAL JAIL = \$ 239,457.00
=====								
Vendor BMS DIRECT (BMS DIRECT)								
Invoice ID:	142978	Invoice Date:	03/12/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-012130-5201		Computer Exp	No	0	No MARCH	\$ 2,800.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	142979P	Invoice Date:	03/12/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-012130-5201		Computer Exp	No	0	No MARCH	\$ 5,000.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BMS DIRECT								BMS DIRECT = \$ 7,800.00
=====								
Vendor BOB'S PRINTING SERV. LLC (BOB'S PRINTING SERV. LLC)								
Invoice ID:	20099	Invoice Date:	02/13/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-031020-5401		Computer Exp	No	0	Yes MARCH	\$ 178.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Total, Vendor BOB'S PRINTING SERV. LLC					BOB'S PRINTING SERV. LLC		= \$	178.00
=====								
Vendor BONDURANT, VIRGINIA (BONDURANT, VIRGINIA)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Invoice ELECTION 2020								= \$ 240.00
=====								
Total, Vendor BONDURANT, VIRGINIA					BONDURANT, VIRGINIA		= \$	240.00
=====								
Vendor BRIGGS JR., WILLIAM E. (BRIGGS JR., WILLIAM E.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BRIGGS JR., WILLIAM E.								= \$ 150.00
=====								
Vendor BROWN, JEREMY (BROWN, JEREMY)								
Invoice ID: 03162020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-021070-5410			Computer Exp No	0	No MARCH	\$ 347.61
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BROWN, JEREMY								= \$ 347.61
=====								
Vendor BRYANT, NICOLE (NICOLE BRYANT)								
Invoice ID: 03162020 Invoice Date: 03/06/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012090-5803			Computer Exp No	0	No MARCH	\$ 62.23
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor BRYANT, NICOLE								= \$ 62.23
=====								
Vendor CANADA, VICKIE (CANADA, VICKIE)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Invoice ELECTION 2020								= \$ 240.00
=====								
Total, Vendor CANADA, VICKIE					CANADA, VICKIE		= \$	240.00
=====								
Vendor CARDWELL, MCKINLEY (MCKINLEY CARDWELL)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003			Computer Exp No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor CARDWELL, MCKINLEY								= \$ 150.00
=====								
Vendor CARTER, SAMUEL E. (CARTER, SAMUEL E.)								
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-011010-5501			Computer Exp No	0	No MARCH	\$ 400.00

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL	Cash	Due	From	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor CARTER, SAMUEL E. CARTER, SAMUEL E.											= \$ 400.00
=====											
Vendor CASKIE GRAPHICS, INC. (CASKIE GRAPHICS, INC.)											
Invoice ID: 34469 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-021060-5401		Computer Exp	No	0	No	MARCH			\$ 335.82
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor CASKIE GRAPHICS, INC. CASKIE GRAPHICS, INC.											= \$ 335.82
=====											
Vendor CENTRAL VA ELECTRIC COOP (CENTRAL VA ELECTRIC COOP)											
Invoice ID: FEBRUARY 2020 Invoice Date: 02/28/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
3	0	001-071010-5101		Computer Exp	No	0	No	MARCH			\$ 749.48
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
4	0	001-043020-5101		Computer Exp	No	0	No	MARCH			\$ 83.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
5	0	001-042050-5101		Computer Exp	No	0	No	MARCH			\$ 480.40
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Invoice FEBRUARY 2020											= \$ 1,313.38
=====											
Total, Vendor CENTRAL VA ELECTRIC COOP CENTRAL VA ELECTRIC COOP											= \$ 1,313.38
=====											
Vendor CENTRAL VA HEALTH DISTR. (CENTRAL VA HEALTH DISTR.)											
Invoice ID: LC202004APP Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-051010-5601		Computer Exp	No	0	No	MARCH			\$ 30,000.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor CENTRAL VA HEALTH DISTR. CENTRAL VA HEALTH DISTR.											= \$ 30,000.00
=====											
Vendor CITY OF LYNCHBURG (CITY OF LYNCHBURG)											
Invoice ID: 1727191 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-021090-3009		Computer Exp	No	0	No	MARCH			\$ 3,103.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor CITY OF LYNCHBURG CITY OF LYNCHBURG											= \$ 3,103.00
=====											
Vendor CLABOUGH, ROCHELLE (CLABOUGH, ROCHELLE)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH			\$ 160.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor CLABOUGH, ROCHELLE CLABOUGH, ROCHELLE											= \$ 160.00
=====											
Vendor COLEMAN, JANICE G. (COLEMAN, JANICE G.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH			\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor COLEMAN, JANICE G. COLEMAN, JANICE G.											= \$ 150.00
=====											
Vendor COLEMAN, JUNE (COLEMAN, JUNE)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH			\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Total, Vendor COLEMAN, JUNE			COLEMAN, JUNE					=====
								= \$ 150.00
=====								
Vendor COUNTY WASTE (COUNTY WASTE)								
Invoice ID:	3162176	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	69.24
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162177	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	66.37
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162178	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	97.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162179	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	186.43
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162180	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	186.43
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162181	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	186.43
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162182	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	186.43
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3162183	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	186.43
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163137	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	682.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163138	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	1,327.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163139	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	1,324.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163140	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	1,155.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163141	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	512.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163142	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	698.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Invoice ID:	3163143	Invoice Date:	02/29/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-042050-3011	Computer Exp	No	0	No	MARCH	\$	1,694.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Total, Vendor COUNTY WASTE								=====
COUNTY WASTE								= \$ 8,556.76
=====								
Vendor CRYSTAL SPRINGS (CRYSTAL SPRINGS)								
Invoice ID:	16370594 022520	Invoice Date:	02/25/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-073010-5103	Computer Exp	No	0	No	MARCH	\$	29.48
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Total, Vendor CRYSTAL SPRINGS								=====
CRYSTAL SPRINGS								= \$ 29.48
=====								
Vendor CUSH, MARY (MARY CUSH)								
Invoice ID:	ELECTION 2020	Invoice Date:	03/16/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0 001-013010-1003	Computer Exp	No	0	No	MARCH	\$	150.00
2020	FEBRUARY COUNTY BANK	001-602	001-101	001-402				
Total, Vendor CUSH, MARY								=====
MARY CUSH								= \$ 150.00
=====								

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash		Due From		
=====											
Vendor DEAL & LACHENEY P.C. (DEAL & LACHENEY P.C.)											
Invoice ID: 4880 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-012040-3002				Computer Exp No	0	Yes	MARCH		\$ 5,000.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DEAL & LACHENEY P.C.										DEAL & LACHENEY P.C.	= \$ 5,000.00
=====											
Vendor DICKERSON, KATHLEEN T. (DICKERSON, KATHLEEN T.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/15/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 185.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DICKERSON, KATHLEEN T.										DICKERSON, KATHLEEN T.	= \$ 185.00
=====											
Vendor DIXON, ANNE (DIXON, ANNE)											
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-012200-5203				Computer Exp No	0	No	MARCH		\$ 65.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DIXON, ANNE										DIXON, ANNE	= \$ 65.00
=====											
Vendor DMV RECEIPTING CENTER (DMV RECEIPTING CENTER)											
Invoice ID: 202006001454 Invoice Date: 02/29/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-012130-5808				Computer Exp No	0	No	MARCH		\$ 825.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DMV RECEIPTING CENTER										DMV RECEIPTING CENTER	= \$ 825.00
=====											
Vendor DODSON PEST CONTROL-LYNCHBURG (DODSON PEST CONTROL)											
Invoice ID: 048601-031220 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-031020-3004				Computer Exp No	0	No	MARCH		\$ 30.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Invoice ID: 048822-0222-20 Invoice Date: 02/28/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-043020-3012				Computer Exp No	0	No	MARCH		\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Invoice ID: 048827-022120 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-071020-3004				Computer Exp No	0	No	MARCH		\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Invoice ID: 048830-0212-20 Invoice Date: 02/28/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-043020-3012				Computer Exp No	0	No	MARCH		\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DODSON PEST CONTROL-LYNCHBURG										DODSON PEST CONTROL	= \$ 150.00
=====											
Vendor DOMINION OF BEDFORD (DOMINION OF BEDFORD)											
Invoice ID: 117447 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-031020-5408				Computer Exp No	0	No	MARCH		\$ 227.65
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Total, Vendor DOMINION OF BEDFORD										DOMINION OF BEDFORD	= \$ 227.65
=====											
Vendor DOSS, TERESA B. (DOSS, TERESA B.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash		Due From		
				Total, Vendor DOSS, TERESA B.		DOSS, TERESA B.					= \$ 150.00
=====											
Vendor DRAPER ADEN ASSOCIATES (DRAPER ADEN ASSOCIATES)											
Invoice ID: 2020020536 Invoice Date: 02/29/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-042050-3002				Computer Exp No	0	No	MARCH		\$ 3,204.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor DRAPER ADEN ASSOCIATES		DRAPER ADEN ASSOCIATES					= \$ 3,204.00
=====											
Vendor DUDLEY, TIMOTHY (DUDLEY, TIMOTHY)											
Invoice ID: 03162020 Invoice Date: 02/28/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-031020-5409				Computer Exp No	0	No	MARCH		\$ 23.06
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor DUDLEY, TIMOTHY		DUDLEY, TIMOTHY					= \$ 23.06
=====											
Vendor DURBIN, RICHARD S. (DURBIN, RICHARD S.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 195.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor DURBIN, RICHARD S.		DURBIN, RICHARD S.					= \$ 195.00
=====											
Vendor ELECTION SYSTEMS & (ELECTION SYSTEMS &)											
Invoice ID: 1118698 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-3002				Computer Exp No	0	No	MARCH		\$ 78.25
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Invoice ID: 1118700 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-3002				Computer Exp No	0	No	MARCH		\$ 1,156.54
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
Invoice ID: 1118702 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-3002				Computer Exp No	0	No	MARCH		\$ 536.75
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor ELECTION SYSTEMS &		ELECTION SYSTEMS &					= \$ 1,771.54
=====											
Vendor ELEVATING EQUIPMENT INSP. SVC. (ELEVATING EQUIPMENT INSP. SVC.)											
Invoice ID: 45332 Invoice Date: 10/03/2019 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-043020-3004				Computer Exp No	0	No	MARCH		\$ 330.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor ELEVATING EQUIPMENT INSP. SVC.		ELEVATING EQUIPMENT INSP. SVC.					= \$ 330.00
=====											
Vendor ENGINEERED SERVICES INC. (ENGINEERED SERVICES INC.)											
Invoice ID: SRVCE033093 Invoice Date: 03/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-043020-3005				Computer Exp No	0	No	MARCH		\$ 2,328.82
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor ENGINEERED SERVICES INC.		ENGINEERED SERVICES INC.					= \$ 2,328.82
=====											
Vendor EQUIFAX INFORMATION SVCS LLC (EQUIFAX INFORMATION SVCS LLC)											
Invoice ID: 5731563 Invoice Date: 02/08/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-031020-3002				Computer Exp No	0	No	MARCH		\$ 18.60
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						
				Total, Vendor EQUIFAX INFORMATION SVCS LLC		EQUIFAX INFORMATION SVCS LLC					= \$ 18.60

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
=====								
Vendor EUROFINS LANCASTER LAB ENVIRON (EUROFINS LANCASTER LAB ENVIRONMENTAL LLC)								
Invoice ID:	10704514	Invoice Date:	01/27/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-042050-3002	Computer Exp	No	0	No	MARCH	\$ 187.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	10704516	Invoice Date:	01/27/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-042050-3002	Computer Exp	No	0	No	MARCH	\$ 1,310.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor EUROFINS LANCASTER LAB ENVIRON EUROFINS LANCASTER LAB ENVIRONMENTAL LLC								= \$ 1,497.50
=====								
Vendor EUROFINS LANCASTER LAB. (EUROFINS LANCASTER LAB.)								
Invoice ID:	2400024186	Invoice Date:	01/24/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-042050-3002	Computer Exp	No	0	No	MARCH	\$ 101.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	2400024207	Invoice Date:	01/27/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-042050-3002	Computer Exp	No	0	No	MARCH	\$ 851.25
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor EUROFINS LANCASTER LAB. EUROFINS LANCASTER LAB.								= \$ 952.75
=====								
Vendor EVIDENT, INC. (EVIDENT, INC.)								
Invoice ID:	154969A	Invoice Date:	02/28/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-031020-5404	Computer Exp	No	0	No	MARCH	\$ 24.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	154969B	Invoice Date:	03/02/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-031020-5404	Computer Exp	No	0	No	MARCH	\$ 76.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor EVIDENT, INC. EVIDENT, INC.								= \$ 100.50
=====								
Vendor FARMVILLE WHOLESALE ELE (FARMVILLE WHOLESALE ELE)								
Invoice ID:	683359	Invoice Date:	02/14/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 321.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	683530	Invoice Date:	02/18/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 167.40
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	683662	Invoice Date:	02/19/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 23.60
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	683668	Invoice Date:	02/19/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 1,044.30
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	683669	Invoice Date:	02/19/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 61.89
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID:	684542	Invoice Date:	03/03/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	\$ 208.25
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FARMVILLE WHOLESALE ELE FARMVILLE WHOLESALE ELE								= \$ 1,826.44
=====								
Vendor FERGUSON ENTERPRISES LLC #1300 (FERGUSON ENTERPRISES LLC #1300)								
Invoice ID:	6343152	Invoice Date:	03/05/2020	Due Date:	03/16/2020	Address ID:	REMIT ADDRESS	
1	0	001-031020-3004	Computer Exp	No	0	No	MARCH	\$ 5.30
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FERGUSON ENTERPRISES LLC #1300 FERGUSON ENTERPRISES LLC #1300								= \$ 5.30
=====								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
Vendor FIRE & SAFETY (FIRE & SAFETY)								
Invoice ID: 99219 Invoice Date: 02/06/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-5410		Computer Exp	No	0	No MARCH	\$ 7.40
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 99281 Invoice Date: 02/10/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-5410		Computer Exp	No	0	No MARCH	\$ 72.24
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 99457 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3005		Computer Exp	No	0	No MARCH	\$ 129.70
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 99459 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3005		Computer Exp	No	0	No MARCH	\$ 45.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FIRE & SAFETY								=====
								FIRE & SAFETY
								= \$ 254.34
=====								
Vendor FISHER, SUSAN (SUSAN FISHER)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 165.03
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 300.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Invoice ELECTION 2020								=====
								= \$ 465.03
=====								
Vendor FIVE STAR MOVING & (FIVE STAR MOVING &)								
Invoice ID: 1425 Invoice Date: 03/05/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-3002		Computer Exp	No	0	No MARCH	\$ 1,600.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FIVE STAR MOVING &								=====
								FIVE STAR MOVING &
								= \$ 1,600.00
=====								
Vendor FPIS, INC. (FPIS, INC.)								
Invoice ID: 052020987 Invoice Date: 03/01/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-071040-3007		Computer Exp	No	0	No MARCH	\$ 1,920.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FPIS, INC.								=====
								FPIS, INC.
								= \$ 1,920.00
=====								
Vendor FRANKLIN, BRENDA C. (FRANKLIN, BRENDA C.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FRANKLIN, BRENDA C.								=====
								FRANKLIN, BRENDA C.
								= \$ 150.00
=====								
Vendor FRANKLIN, FAYE S. (FRANKLIN, FAYE S.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor FRANKLIN, FAYE S.								=====
								FRANKLIN, FAYE S.
								= \$ 150.00
=====								
Vendor FRANKLIN, JAMES (JAMES FRANKLIN)								
Invoice ID: 03162020 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012090-5803		Computer Exp	No	0	No MARCH	\$ 648.38

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL	Cash	Due	From			
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Vendor FRANKLIN, JAMES											JAMES FRANKLIN	=====	= \$ 648.38
Vendor GALLS, LLC (GALLS, LLC)													
Invoice ID: 015045324 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-031020-5410				Computer Exp No	0	Yes	MARCH		\$ 54.25		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Invoice ID: 015071271 Invoice Date: 02/20/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-031020-5410				Computer Exp No	0	Yes	MARCH		\$ 143.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Invoice ID: 015084564 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-031020-5410				Computer Exp No	0	Yes	MARCH		\$ 197.72		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Invoice ID: 015084565 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-031020-5410				Computer Exp No	0	Yes	MARCH		\$ 104.87		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Vendor GALLS, LLC											GALLS, LLC	=====	= \$ 499.84
Vendor GILLIAM, ELIZABETH O. (GILLIAM, ELIZABETH O.)													
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 150.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Vendor GILLIAM, ELIZABETH O.											GILLIAM, ELIZABETH O.	=====	= \$ 150.00
Vendor GREGORY, LINDA O. (GREGORY, LINDA O.)													
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 40.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
2	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 200.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Invoice ELECTION 2020												=====	= \$ 240.00
Total, Vendor GREGORY, LINDA O.											GREGORY, LINDA O.	=====	= \$ 240.00
Vendor HAMLETT, LONNY (HAMLETT, LONNY)													
Invoice ID: 03162020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-034010-7001				Computer Exp No	0	No	MARCH		\$ 72.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-036060-5203				Computer Exp No	0	No	MARCH		\$ 65.00		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Vendor HAMLETT, LONNY											HAMLETT, LONNY	=====	= \$ 137.00
Vendor HANEY, CHARLES W. (HANEY, CHARLES W.)													
Invoice ID: 03032020 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-013010-5501				Computer Exp No	0	No	MARCH		\$ 75.90		
2020	FEBRUARY	COUNTY	BANK	001-602	001-101	001-402							
Total, Vendor HANEY, CHARLES W.											HANEY, CHARLES W.	=====	= \$ 75.90
Vendor HANEY, VERONICA H. (HANEY, VERONICA H.)													
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS													
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		\$ 40.00		

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FY	Fisc	Month Bank		Credit	Payable	CL Cash		Due From	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
2	0	001-013010-1003		Computer Exp	No	0	No	MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Invoice ELECTION 2020									= \$ 240.00
Total, Vendor HANEY, VERONICA H.									= \$ 240.00
=====									
Vendor HARRIS, ANN M. (HARRIS, ANN M.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH	\$ 195.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HARRIS, ANN M.									= \$ 195.00
=====									
Vendor HARRIS, JOHN C. (HARRIS, JOHN C.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH	\$ 195.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HARRIS, JOHN C.									= \$ 195.00
=====									
Vendor HENDERSON ELECTRICAL HEATING & (HENDERSON ELECTRICAL HEATING & AIR, LLC)									
Invoice ID: 011013 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-043020-3004		Computer Exp	No	0	No	MARCH	\$ 461.40
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 011152 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-043020-3005		Computer Exp	No	0	No	MARCH	\$ 1,088.86
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Invoice ID: 011184 Invoice Date: 02/19/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-043020-3004		Computer Exp	No	0	No	MARCH	\$ 65.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HENDERSON ELECTRICAL HEATING & HENDERSON ELECTRICAL HEATING & AIR, LLC									= \$ 1,615.26
=====									
Vendor HENDERSON, REBECCA JEAN (HENDERSON, REBECCA JEAN)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003		Computer Exp	No	0	No	MARCH	\$ 185.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HENDERSON, REBECCA JEAN									= \$ 185.00
=====									
Vendor HERITAGE CRYSTAL CLEAN (HERITAGE CRYSTAL CLEAN)									
Invoice ID: 16131038 Invoice Date: 02/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-042050-3002		Computer Exp	No	0	No	MARCH	\$ 52.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HERITAGE CRYSTAL CLEAN									= \$ 52.50
=====									
Vendor HILL CITY & WOOD CO. (HILL CITY & WOOD CO.)									
Invoice ID: 1473 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-043020-5405		Computer Exp	No	0	No	MARCH	\$ 139.51
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor HILL CITY & WOOD CO.									= \$ 139.51
=====									

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash		Due	From	

Vendor HING, JOYCE K. (HING, JOYCE K.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 40.00
2	0	001-013010-1003				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 200.00
											=====
Total, Invoice ELECTION 2020											= \$ 240.00
=====											
Total, Vendor HING, JOYCE K.											=====
											= \$ 240.00
=====											
Vendor HINKLE, JOHN (JOHN HINKLE)											
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-011010-5501				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 400.00
											=====
Total, Vendor HINKLE, JOHN											= \$ 400.00
=====											
Vendor HIPPS, TREVOR (TREVOR HIPPS)											
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-011010-5501				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 400.00
											=====
Total, Vendor HIPPS, TREVOR											= \$ 400.00
=====											
Vendor HIRTZ, CHARLES E. (HIRTZ, CHARLES E.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 150.00
											=====
Total, Vendor HIRTZ, CHARLES E.											= \$ 150.00
=====											
Vendor HIX, RYAN (RYAN HIX)											
Invoice ID: 03162020 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-012090-5803				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 191.94
											=====
Total, Vendor HIX, RYAN											= \$ 191.94
=====											
Vendor HOGAN, WILLIAM H. (HOGAN, WILLIAM H.)											
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-011010-5501				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 400.00
											=====
Total, Vendor HOGAN, WILLIAM H.											= \$ 400.00
=====											
Vendor HUDSON-PAYNE ELECT.CORP. (HUDSON-PAYNE ELECT.CORP.)											
Invoice ID: 16067935 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-043020-3004				Computer Exp No	0	No	MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402						\$ 325.65
											=====
Total, Vendor HUDSON-PAYNE ELECT.CORP.											= \$ 325.65
=====											
Vendor HUMBLE, LESLIE D. (HUMBLE, LESLIE D.)											
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS											
1	0	001-013010-1003				Computer Exp No	0	No	MARCH		
											\$ 175.00

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor HUMBLE, LESLIE D.								=====
								= \$ 175.00
=====								
Vendor HURT, BRANDON (HURT, BRANDON)								
Invoice ID: 03162020 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-5403			Computer Exp No	0	No MARCH	\$ 17.90
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor HURT, BRANDON								=====
								= \$ 17.90
=====								
Vendor I.H. MCBRIDE SIGN CO (I.H. MCBRIDE SIGN CO)								
Invoice ID: 8718 Invoice Date: 02/04/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-7002			Computer Exp No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor I.H. MCBRIDE SIGN CO								=====
								= \$ 150.00
=====								
Vendor INGRAM LIBRARY SERVICES (INGRAM LIBRARY SERVICES)								
Invoice ID: 43774486 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 37.49
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774487 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 17.89
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774488 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 18.82
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774489 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 17.14
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774490 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 49.07
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774491 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 138.21
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43774492 Invoice Date: 01/30/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 270.19
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43815900 Invoice Date: 02/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 19.43
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43815901 Invoice Date: 02/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 19.64
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43815902 Invoice Date: 02/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 10.59
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 43815903 Invoice Date: 02/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 20.44
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 44034145 Invoice Date: 02/20/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 20.24
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 44034146 Invoice Date: 02/20/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 54.73
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 44034147 Invoice Date: 02/20/2020 Due Date: 03/15/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 20.15
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 44034148 Invoice Date: 02/20/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411			Computer Exp No	0	No MARCH	\$ 24.35
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 44133996 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	18.79
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 44133999 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	16.91
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 44134001 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	36.52
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 44134002 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	19.29
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 44154651 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	14.12
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 44154653 Invoice Date: 02/29/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411	Computer Exp	No	0	No	MARCH	12.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Total, Vendor INGRAM LIBRARY SERVICES INGRAM LIBRARY SERVICES								=====
								= \$ 856.01
=====								
Vendor IT SAVVY LLC (IT SAVVY LLC)								
Invoice ID: 01168339 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012130-7001	Computer Exp	No	0	No	MARCH	393.32
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Total, Vendor IT SAVVY LLC IT SAVVY LLC								=====
								= \$ 393.32
=====								
Vendor J. D. POWER (J. D. POWER)								
Invoice ID: 000762964 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012090-3002	Computer Exp	No	0	No	MARCH	2,231.48
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Total, Vendor J. D. POWER J. D. POWER								=====
								= \$ 2,231.48
=====								
Vendor JAMERSON BUILDING SUPPLY (JAMERSON BUILDING SUPPLY)								
Invoice ID: 663913 Invoice Date: 02/07/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-5407	Computer Exp	No	0	No	MARCH	118.15
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 664719 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-3004	Computer Exp	No	0	No	MARCH	164.97
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 665521 Invoice Date: 02/20/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	21.98
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 665708 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-3004	Computer Exp	No	0	No	MARCH	32.15
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 665728 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-3004	Computer Exp	No	0	No	MARCH	15.97
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 666095 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	14.48
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 666148 Invoice Date: 02/25/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	8.36
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 666318 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012090-3004	Computer Exp	No	0	No	MARCH	34.99
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 666335 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-5407	Computer Exp	No	0	No	MARCH	86.76
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$
Invoice ID: 666401 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3004	Computer Exp	No	0	No	MARCH	5.65
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL	Cash	Due	From		

Invoice ID: 666403 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-042050-5407				Computer Exp No	0	No	MARCH		\$ 10.84	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 666432 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-031020-3004				Computer Exp No	0	No	MARCH		\$ 8.31	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 666527 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-042050-5407				Computer Exp No	0	No	MARCH		\$ 62.43	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 666706 Invoice Date: 02/28/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
2	0	001-043020-3004				Computer Exp No	0	No	MARCH		\$ 22.98	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 667051 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-031020-3004				Computer Exp No	0	No	MARCH		\$ 35.97	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 667395 Invoice Date: 03/04/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-031020-3004				Computer Exp No	0	No	MARCH		\$ 15.79	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 667396 Invoice Date: 03/04/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-043020-3004				Computer Exp No	0	No	MARCH		\$ 3.99	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 668298 Invoice Date: 03/09/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-043020-3004				Computer Exp No	0	No	MARCH		\$ 10.58	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 668300 Invoice Date: 03/09/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-071020-3004				Computer Exp No	0	No	MARCH		\$ 40.43	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 668485 Invoice Date: 03/10/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-043020-3004				Computer Exp No	0	No	MARCH		\$ 4.49	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor JAMERSON BUILDING SUPPLY JAMERSON BUILDING SUPPLY											=====	\$ 719.27
=====												
Vendor JEFFERSON GALLERIES (JEFFERSON GALLERIES)												
Invoice ID: 014069 Invoice Date: 02/19/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-012090-5401				Computer Exp No	0	No	MARCH		\$ 85.95	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Invoice ID: 03162020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-012130-5401				Computer Exp No	0	No	MARCH		\$ 48.90	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor JEFFERSON GALLERIES JEFFERSON GALLERIES											=====	\$ 134.85
=====												
Vendor JENNINGS, DANETTE (JENNINGS, DANETTE)												
Invoice ID: 2020-0229 Invoice Date: 02/29/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-031020-3002				Computer Exp No	0	Yes	MARCH		\$ 410.01	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor JENNINGS, DANETTE JENNINGS, DANETTE											=====	\$ 410.01
=====												
Vendor JERRY'S AUTO, INC. (JERRY'S AUTO, INC.)												
Invoice ID: 12818 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-031020-5408				Computer Exp No	0	No	MARCH		\$ 20.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor JERRY'S AUTO, INC. JERRY'S AUTO, INC.											=====	\$ 20.00
=====												
Vendor JOHNSON, GEORGE (JOHNSON, GEORGE)												
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS												
1	0	001-012200-5203				Computer Exp No	0	No	MARCH		\$ 65.00	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402							
Total, Vendor JOHNSON, GEORGE JOHNSON, GEORGE											=====	\$ 65.00

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
=====								
Vendor JONES, MARY (JONES, MARY)								
Invoice ID: ELECTION 2020			Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Invoice ELECTION 2020								= \$ 240.00
Total, Vendor JONES, MARY								JONES, MARY = \$ 240.00
=====								
Vendor JZ SIGNS (JZ SIGNS)								
Invoice ID: 3562			Invoice Date: 02/17/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-036060-5417		Computer Exp	No	0	No MARCH	\$ 45.94
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 3570			Invoice Date: 03/03/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-036060-5417		Computer Exp	No	0	No MARCH	\$ 84.25
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Vendor JZ SIGNS								JZ SIGNS = \$ 130.19
=====								
Vendor KUSTOM SIGNALS INC (KUSTOM SIGNALS INC)								
Invoice ID: 572102			Invoice Date: 02/25/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-031020-5408		Computer Exp	No	0	No MARCH	\$ 2,668.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 572103			Invoice Date: 02/25/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-031020-5408		Computer Exp	No	0	No MARCH	\$ 2,522.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Vendor KUSTOM SIGNALS INC								KUSTOM SIGNALS INC = \$ 5,290.00
=====								
Vendor LAUGHLIN, TERESA (TERESA LAUGHLIN)								
Invoice ID: ELECTION 2020			Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Vendor LAUGHLIN, TERESA								TERESA LAUGHLIN = \$ 150.00
=====								
Vendor LECKRONE, DAVID (DAVID LECKRONE)								
Invoice ID: ELECTION 2020			Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Invoice ELECTION 2020								= \$ 240.00
Total, Vendor LECKRONE, DAVID								DAVID LECKRONE = \$ 240.00
=====								
Vendor LEWANDOWSKI, RICHARD A. (LEWANDOWSKI, RICHARD A.)								
Invoice ID: ELECTION 2020			Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS	
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 185.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
								=====
Total, Vendor LEWANDOWSKI, RICHARD A.								LEWANDOWSKI, RICHARD A. = \$ 185.00

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From	

Vendor LISA, NANCY (NANCY LISA)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor LISA, NANCY									= \$ 150.00
Vendor LITTLE WORKS STUDIO (LITTLE WORKS STUDIO)									
Invoice ID: Y3559 Invoice Date: 03/05/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-073010-4001			Computer Exp	No	0	No MARCH	\$ 270.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor LITTLE WORKS STUDIO									= \$ 270.00
Vendor LOCAL GOVERNMENT ATTORNEYS OF (LOCAL GOVERNMENT ATTORNEYS OF VIRGINIA)									
Invoice ID: 1777 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-012040-5801			Computer Exp	No	0	No MARCH	\$ 212.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor LOCAL GOVERNMENT ATTORNEYS OF									= \$ 212.50
Vendor LONG, DEBORAH (DEBORAH LONG)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor LONG, DEBORAH									= \$ 150.00
Vendor MAILFINANCE (MAILFINANCE)									
Invoice ID: N8158842 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-012130-5201			Computer Exp	No	0	No MARCH	\$ 248.64
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor MAILFINANCE									= \$ 248.64
Vendor MARSHALL, KAYLA (MARSHALL, KAYLA)									
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-012200-5203			Computer Exp	No	0	No MARCH	\$ 65.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor MARSHALL, KAYLA									= \$ 65.00
Vendor MARTIN PRINTWEAR, INC. (MARTIN PRINTWEAR, INC.)									
Invoice ID: 2020-0024 Invoice Date: 03/10/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-021070-5410			Computer Exp	No	0	No MARCH	\$ 364.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor MARTIN PRINTWEAR, INC.									= \$ 364.00
Vendor MARY K EARHART, PLLC (MARY K EARHART, PLLC)									
Invoice ID: 202299 Invoice Date: 02/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-012130-3002			Computer Exp	No	0	Yes MARCH	\$ 350.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
2	0	001-011010-3002			Computer Exp	No	0	Yes MARCH	\$ 140.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From	
Total, Invoice 202299									=====
									= \$ 490.00
Total, Vendor MARY K EARHART, PLLC				MARY K EARHART, PLLC				=====	
									= \$ 490.00
Vendor MCCLEESE, CAREY (MCCLEESE, CAREY)									
Invoice ID: MARCH 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-012200-5203			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 35.00
Total, Vendor MCCLEESE, CAREY									=====
									= \$ 35.00
Vendor MCIVOR, FRANCES (MCIVOR, FRANCES)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 160.00
Total, Vendor MCIVOR, FRANCES									=====
									= \$ 160.00
Vendor MENGE, JOYCE M. (MENGE, JOYCE M.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00
Total, Vendor MENGE, JOYCE M.									=====
									= \$ 150.00
Vendor MILLER, DIANE M. (MILLER, DIANE M.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 87.50
Total, Vendor MILLER, DIANE M.									=====
									= \$ 87.50
Vendor MILLER, DONNA (MILLER, DONNA)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00
Total, Vendor MILLER, DONNA									=====
									= \$ 150.00
Vendor MITCHELL, VIRGINIA (MITCHELL, VIRGINIA)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 160.00
Total, Vendor MITCHELL, VIRGINIA									=====
									= \$ 160.00
Vendor MONELISON ANIMAL CLINIC (MONELISON ANIMAL CLINIC)									
Invoice ID: 03162020 Invoice Date: 03/05/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-031020-5403			Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 50.00
Total, Vendor MONELISON ANIMAL CLINIC									=====
									= \$ 50.00

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Vendor MORTON, PATRICIA J. (MORTON, PATRICIA J.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor MORTON, PATRICIA J.								\$ 150.00
=====								
Vendor NAPA AUTO PARTS (NAPA AUTO PARTS)								
Invoice ID: 143461 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-011010-5408		Computer Exp	No	0	No MARCH	\$ 31.96
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 143463 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-5408		Computer Exp	No	0	No MARCH	\$ 185.95
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 143711 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-5408		Computer Exp	No	0	No MARCH	\$ 469.78
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 144801 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-5408		Computer Exp	No	0	No MARCH	\$ 243.88
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 144878 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-5407		Computer Exp	No	0	No MARCH	\$ 289.92
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor NAPA AUTO PARTS								\$ 1,221.49
=====								
Vendor NASH, KATHRYN J. (NASH, KATHRYN J.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor NASH, KATHRYN J.								\$ 150.00
=====								
Vendor NEOPOST USA INC-DALLAS (NEOPOST USA INC)								
Invoice ID: 57135074 Invoice Date: 11/07/2019 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-021050-7001		Computer Exp	No	0	No MARCH	\$ 288.72
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor NEOPOST USA INC-DALLAS								\$ 288.72
=====								
Vendor NEWS & ADVANCE (NEWS & ADVANCE)								
Invoice ID: 03162020 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012010-5401		Computer Exp	No	0	No MARCH	\$ 91.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor NEWS & ADVANCE								\$ 91.00
=====								
Vendor NOTESTEINE, DONALD E. (NOTESTEINE, DONALD E.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 40.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
2	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Invoice ELECTION 2020								\$ 240.00
=====								
Total, Vendor NOTESTEINE, DONALD E.								\$ 240.00
=====								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	

Vendor OFFICE DEPOT-CHARLOTT (OFFICE DEPOT)								
Invoice ID: 446232940001 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013020-5401		Computer Exp	No	0	No MARCH	\$ 47.59
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor OFFICE DEPOT-CHARLOTT OFFICE DEPOT								= \$ 47.59
=====								
Vendor OLSEN, KAREN (OLSEN, KAREN)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor OLSEN, KAREN OLSEN, KAREN								= \$ 150.00
=====								
Vendor OVERDRIVE, INC. (OVERDRIVE, INC.)								
Invoice ID: 02475DA20021721 Invoice Date: 02/01/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5414		Computer Exp	No	0	No MARCH	\$ 16.95
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: 02475DA20029888 Invoice Date: 02/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5414		Computer Exp	No	0	No MARCH	\$ 109.98
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Invoice ID: H-0064619 Invoice Date: 02/01/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5414		Computer Exp	No	0	No MARCH	\$ 600.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor OVERDRIVE, INC. OVERDRIVE, INC.								= \$ 726.93
=====								
Vendor PATRIOT SAFETY SUPPLY (PATRIOT SAFETY SUPPLY)								
Invoice ID: 3043 Invoice Date: 02/10/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-031020-7005		Computer Exp	No	0	No MARCH	\$ 5,564.66
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor PATRIOT SAFETY SUPPLY PATRIOT SAFETY SUPPLY								= \$ 5,564.66
=====								
Vendor PATTERSON, ALFREDA (ALFREDA PATTERSON)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003		Computer Exp	No	0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor PATTERSON, ALFREDA ALFREDA PATTERSON								= \$ 150.00
=====								
Vendor PENWORTHY COMPANY (PENWORTHY COMPANY)								
Invoice ID: 0560650-IN Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-073010-5411		Computer Exp	No	0	No MARCH	\$ 326.95
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor PENWORTHY COMPANY PENWORTHY COMEANY								= \$ 326.95
=====								
Vendor POYNTER, FRANK J. (POYNTER, FRANK J.)								
Invoice ID: 03032020 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-5501		Computer Exp	No	0	No MARCH	\$ 78.20
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor POYNTER, FRANK J. POYNTER, FRANK J.								= \$ 78.20
=====								
Vendor PRINTELECT (PRINTELECT)								
Invoice ID: 21134 Invoice Date: 02/18/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From	
1	0	001-013010-3002	Computer Exp	No		0	No MARCH	\$ 1,700.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor PRINTELECT								PRINTELECT = \$ 1,700.00
Vendor RED HILL BUILDING SERVICES (RED HILL BUILDING SERVICES)								
Invoice ID: 1191 Invoice Date: 02/29/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-3011	Computer Exp	No		0	No MARCH	\$ 3,347.50
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor RED HILL BUILDING SERVICES								RED HILL BUILDING SERVICES = \$ 3,347.50
Vendor REDDING, JOHN A. (REDDING, JOHN A.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003	Computer Exp	No		0	No MARCH	\$ 80.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor REDDING, JOHN A.								REDDING, JOHN A. = \$ 80.00
Vendor REGION 2000 SERVICES (REGION 2000 SERVICES)								
Invoice ID: FEBRUARY, 2020 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-042050-3009	Computer Exp	No		0	No MARCH	\$ 12,439.18
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor REGION 2000 SERVICES								REGION 2000 SERVICES = \$ 12,439.18
Vendor ROBERGE, JEAN M. (ROBERGE, JEAN M.)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003	Computer Exp	No		0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor ROBERGE, JEAN M.								ROBERGE, JEAN M. = \$ 150.00
Vendor ROBINSON, FARMER, COX (ROBINSON, FARMER, COX)								
Invoice ID: FY 2019 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-012060-3002	Computer Exp	No		0	No MARCH	\$ 35,750.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor ROBINSON, FARMER, COX								ROBINSON, FARMER, COX = \$ 35,750.00
Vendor ROCAN INDUSTRIAL PRODUCTS, INC (ROCAN INDUSTRIAL PRODUCTS, INC.)								
Invoice ID: 1-24332 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-043020-5415	Computer Exp	No		0	No MARCH	\$ 240.28
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor ROCAN INDUSTRIAL PRODUCTS, INC								ROCAN INDUSTRIAL PRODUCTS, INC. = \$ 240.28
Vendor RUSH, DEBORAH (DEBORAH RUSH)								
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS								
1	0	001-013010-1003	Computer Exp	No		0	No MARCH	\$ 150.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			
Total, Vendor RUSH, DEBORAH								DEBORAH RUSH = \$ 150.00
Vendor SADLER JR., THOMAS W. (SADLER JR., THOMAS W.)								

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FY	Fisc	Month Bank	Debit	Credit	Payable	CL Cash	Due From		

Invoice ID: 2150	Invoice Date: 02/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-031020-5408			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 30.00	
Invoice ID: 2160	Invoice Date: 02/21/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-031020-5408			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 57.00	
Invoice ID: 2174	Invoice Date: 03/02/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-031020-5408			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 93.00	
Total, Vendor SADLER JR., THOMAS W. SADLER JR., THOMAS W.								= \$ 180.00	
=====									
Vendor SEAQUIST, SHEILA RAINKA (SEAQUIST, SHEILA RAINKA)									
Invoice ID: ELECTION 2020	Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-013010-1003			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 40.00	
2	0	001-013010-1003			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 200.00	
Total, Invoice ELECTION 2020								= \$ 240.00	
=====									
Total, Vendor SEAQUIST, SHEILA RAINKA SEAQUIST, SHEILA RAINKA									= \$ 240.00
=====									
Vendor SENGER, CRISTAL (SENGER, CRISTAL)									
Invoice ID: MARCH 2020	Invoice Date: 03/11/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-021060-5501			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 23.98	
Total, Vendor SENGER, CRISTAL SENGER, CRISTAL								= \$ 23.98	
=====									
Vendor SERVIS, BERNADETTE M. (SERVIS, BERNADETTE M.)									
Invoice ID: ELECTION 2020	Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-013010-1003			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 75.00	
Total, Vendor SERVIS, BERNADETTE M. SERVIS, BERNADETTE M.								= \$ 75.00	
=====									
Vendor SHELLBACK TACTICAL LLC (SHELLBACK TACTICAL LLC)									
Invoice ID: 41931	Invoice Date: 02/19/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-031020-5409			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 661.74	
Total, Vendor SHELLBACK TACTICAL LLC SHELLBACK TACTICAL LLC								= \$ 661.74	
=====									
Vendor SHENTEL (SHENTEL)									
Invoice ID: 3/2-4/1/2020	Invoice Date: 03/02/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-073010-5203			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 93.37	
Total, Vendor SHENTEL SHENTEL								= \$ 93.37	
=====									
Vendor SHEPHERD, JEFF (SHEPHERD, JEFF)									
Invoice ID: 03162020	Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-043020-3004			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 12.39	
Invoice ID: MARCH 2020	Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-012200-5203			Computer Exp No	0	No MARCH		
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402			\$ 65.00	

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FY	Fisc Month	Bank	Debit	Credit	Payable	CL Cash	Due From		

Total, Vendor SHEPHERD, JEFF				SHEPHERD, JEFF				=====	
									= \$ 77.39
=====									
Vendor SOUTHSIDE ELECTRIC COOP (SOUTHSIDE ELECTRIC COOP)									
Invoice ID: MARCH 2020		Invoice Date: 03/05/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-035010-5101		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 1,111.85
2	0	001-042050-5101		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 482.96
3	0	001-042050-5101		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 593.33
4	0	001-042050-5101		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 364.17
									=====
Total, Invoice MARCH 2020									= \$ 2,552.31
=====									
Total, Vendor SOUTHSIDE ELECTRIC COOP				SOUTHSIDE ELECTRIC COOP				=====	
									= \$ 2,552.31
=====									
Vendor SPENCER, JOHN (SPENCER, JOHN)									
Invoice ID: 03162020		Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-012200-5203		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 400.00
Invoice ID: MARCH 2020		Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-012200-5203		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 65.00
									=====
Total, Vendor SPENCER, JOHN				SPENCER, JOHN				=====	
									= \$ 465.00
=====									
Vendor SPICER, KAREN (SPICER, KAREN)									
Invoice ID: 03162020		Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-013010-8002		Computer Exp	No	0	Yes	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00
									=====
Total, Vendor SPICER, KAREN				SPICER, KAREN				=====	
									= \$ 150.00
=====									
Vendor STAPLES BUSINESS CREDIT (STAPLES BUSINESS CREDIT)									
Invoice ID: 1628094165		Invoice Date: 02/25/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-012090-7001		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 509.97
									=====
Total, Vendor STAPLES BUSINESS CREDIT				STAPLES BUSINESS CREDIT				=====	
									= \$ 509.97
=====									
Vendor STEPS, INC. (STEPS, INC.)									
Invoice ID: 15186		Invoice Date: 01/31/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-021050-7002		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 51.00
Invoice ID: 15188		Invoice Date: 01/31/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-021020-3005		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 30.00
Invoice ID: 15258		Invoice Date: 02/29/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-043020-3005		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 15.00
Invoice ID: 15259		Invoice Date: 02/29/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-012130-5401		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 30.50
Invoice ID: 15273		Invoice Date: 02/29/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS			
1	0	001-012090-8001		Computer Exp	No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 25.00
									=====
Total, Vendor STEPS, INC.				STEPS, INC.				=====	
									= \$ 151.50

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash		Due From	
=====										
Vendor STRAW, DEBORAH A. (STRAW, DEBORAH A.)										
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-013010-1003				Computer Exp No	0	No	MARCH	\$ 42.55
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
2	0	001-013010-1003				Computer Exp No	0	No	MARCH	\$ 200.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Invoice ELECTION 2020										= \$ 242.55
Total, Vendor STRAW, DEBORAH A.										=====
STRAW, DEBORAH A.										= \$ 242.55
=====										
Vendor SWEARINGEN, MARY ANN VAN (SWEARINGEN, MARY ANN VAN)										
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-013010-1003				Computer Exp No	0	No	MARCH	\$ 160.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Vendor SWEARINGEN, MARY ANN VAN										= \$ 160.00
=====										
Vendor T SHIRTZ NOW (T SHIRTZ NOW)										
Invoice ID: 4337 Invoice Date: 03/05/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-035010-5410				Computer Exp No	0	No	MARCH	\$ 35.00
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Vendor T SHIRTZ NOW										= \$ 35.00
=====										
Vendor TANNER, C.N. (C.N. TANNER)										
Invoice ID: W0034765 Invoice Date: 02/27/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-021010-1007				Computer Exp No	0	No	MARCH	\$ 25.88
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Vendor TANNER, C.N.										= \$ 25.88
=====										
Vendor THC ENTERPRISES, INC. (THC ENTERPRISES, INC.)										
Invoice ID: 605888 Invoice Date: 02/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-042050-5407				Computer Exp No	0	No	MARCH	\$ 300.44
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Vendor THC ENTERPRISES, INC.										= \$ 300.44
=====										
Vendor THE SUPPLY ROOM (THE SUPPLY ROOM)										
Invoice ID: 3957503-0 Invoice Date: 02/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-021050-5401				Computer Exp No	0	No	MARCH	\$ 92.88
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
Invoice ID: 3961485-0 Invoice Date: 02/13/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-036060-5401				Computer Exp No	0	No	MARCH	\$ 337.30
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
Invoice ID: 3983925-0 Invoice Date: 03/04/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-036060-5405				Computer Exp No	0	No	MARCH	\$ 174.10
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
Invoice ID: 3984003-0 Invoice Date: 03/04/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-036060-5401				Computer Exp No	0	No	MARCH	\$ 37.21
2020	FEBRUARY	COUNTY BANK	001-602		001-101	001-402				
										=====
Total, Vendor THE SUPPLY ROOM										= \$ 641.49
=====										

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FY	Fisc	Month Bank				CL Cash		Due From	
Vendor THOMSON REUTERS - WEST (THOMSON REUTERS - WEST)									
Invoice ID: 841929257 Invoice Date: 03/01/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-021010-5804			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 469.00
Total, Vendor THOMSON REUTERS - WEST THOMSON REUTERS - WEST									= \$ 469.00
Vendor TIGER FUEL COMPANY (TIGER FUEL COMPANY)									
Invoice ID: 282997 Invoice Date: 03/09/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-042050-5408			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 388.59
Invoice ID: 283941 Invoice Date: 03/09/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-043020-5102			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 49.91
Total, Vendor TIGER FUEL COMPANY TIGER FUEL COMPANY									= \$ 438.50
Vendor TIMMONS GROUP (TIMMONS GROUP)									
Invoice ID: 236848 Invoice Date: 02/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-036060-3002			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 438.75
Total, Vendor TIMMONS GROUP TIMMONS GROUP									= \$ 438.75
Vendor TOGA VOLUNTEER FIRE DEPT. (TOGA VOLUNTEER FIRE DEPT.)									
Invoice ID: FY 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-032010-5604			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 3,000.00
Total, Vendor TOGA VOLUNTEER FIRE DEPT. TOGA VOLUNTEER FIRE DEPT.									= \$ 3,000.00
Vendor TOWN OF APPOMATTOX (TOWN OF APPOMATTOX)									
Invoice ID: 1/14-2/11/2020 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
4	0	001-073010-5103			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 132.28
Total, Vendor TOWN OF APPOMATTOX TOWN OF APPOMATTOX									= \$ 132.28
Vendor TREASURER OF VIRGINIA-1 (TREASURER OF VIRGINIA)									
Invoice ID: 20-APPCC-0856 Invoice Date: 02/14/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-021060-7001			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 300.00
Total, Vendor TREASURER OF VIRGINIA-1 TREASURER OF VIRGINIA									= \$ 300.00
Vendor TREASURER OF VIRGINIA-5 (TREASURER OF VIRGINIA)									
Invoice ID: 311202 Invoice Date: 01/07/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-035010-5802			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 50.00
Total, Vendor TREASURER OF VIRGINIA-5 TREASURER OF VIRGINIA									= \$ 50.00
Vendor TRENT, ANNIE J. (TRENT, ANNIE J.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1	0	001-013010-1003			Computer Exp No	0	No	MARCH	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00

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FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From		

Total, Vendor TRENT, ANNIE J.					TRENT, ANNIE J.				= \$	150.00
=====										
Vendor TRU POWER CORPORATION (TRU POWER CORPORATION)										
Invoice ID: 20226 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-036060-3005			Computer Exp	No	0	No	MARCH	\$ 2,940.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor TRU POWER CORPORATION					TRU POWER CORPORATION				= \$	2,940.00
=====										
Vendor TURNER, MARY G. (TURNER, MARY G.)										
Invoice ID: 03032020 Invoice Date: 03/03/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-013010-5501			Computer Exp	No	0	No	MARCH	\$ 74.18
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor TURNER, MARY G.					TURNER, MARY G.				= \$	74.18
=====										
Vendor U S CELLULAR (U S CELLULAR)										
Invoice ID: 0360028288 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-031020-5203			Computer Exp	No	0	No	MARCH	\$ 618.24
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor U S CELLULAR					U S CELLULAR				= \$	618.24
=====										
Vendor ULINE, INC. (ULINE, INC.)										
Invoice ID: 116999388 Invoice Date: 02/12/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-031020-5409			Computer Exp	No	0	No	MARCH	\$ 526.13
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor ULINE, INC.					ULINE, INC.				= \$	526.13
=====										
Vendor UNIFIRST CORPORATION (UNIFIRST CORPORATION)										
Invoice ID: 202 1085309 Invoice Date: 02/25/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-043020-5405			Computer Exp	No	0	No	MARCH	\$ 250.96
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Invoice ID: 202 1087474 Invoice Date: 03/10/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-043020-5405			Computer Exp	No	0	No	MARCH	\$ 250.96
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor UNIFIRST CORPORATION					UNIFIRST CORPORATION				= \$	501.92
=====										
Vendor UNITED SECURITY & CONTROL SYST (UNITED SECURITY & CONTROL SYSTEMS)										
Invoice ID: 22995 Invoice Date: 02/21/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-031020-3004			Computer Exp	No	0	No	MARCH	\$ 199.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor UNITED SECURITY & CONTROL SYST					UNITED SECURITY & CONTROL SYSTEMS				= \$	199.00
=====										
Vendor UNITED STATES POSTAL SERVICE (UNITED STATES POSTAL SERVICE)										
Invoice ID: 03112020 Invoice Date: 03/11/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS										
1	0	001-021060-5201			Computer Exp	No	0	No	MARCH	\$ 1,000.00
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402					
Total, Vendor UNITED STATES POSTAL SERVICE					UNITED STATES POSTAL SERVICE				= \$	1,000.00
=====										
Vendor UNIVERSITY OF VIRGINIA (UNIVERSITY OF VIRGINIA)										

APPOMATTOX GOVERNMENT
 UNDO VENDOR PAYMENTS VOUCHER AUDIT TRAIL
 Executed By: wmccormick

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 Time: 09:07:41

Tran#	Def	Account Code	Debit	Voucher Type	EFT	CHECK/EFT #	1099	Calendar Month	Amount
FY	Fisc	Month Bank		Credit	Payable	CL Cash		Due From	
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				
Total, Vendor VILLAGE PRINTSHOP, INC.									=====
									= \$ 63.00
Vendor VOTER REGIS. ASSN. OF VA. (VOTER REGIS. ASSN. OF VA.)									
Invoice ID: 03052020 Invoice Date: 03/05/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-013020-5801 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 200.00
Total, Vendor VOTER REGIS. ASSN. OF VA.									=====
									= \$ 200.00
Vendor WADDELL, SUE (SUE WADDELL)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-013010-1003 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00
Total, Vendor WADDELL, SUE									=====
									= \$ 150.00
Vendor WEBB, SHEILA F. (WEBB, SHEILA F.)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-013010-1003 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 185.00
Total, Vendor WEBB, SHEILA F.									=====
									= \$ 185.00
Vendor WILLIAMS, BARBARA (BARBARA WILLIAMS)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-013010-1003 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 150.00
Total, Vendor WILLIAMS, BARBARA									=====
									= \$ 150.00
Vendor WILLIAMSON, TONYA (WILLIAMSON, TONYA)									
Invoice ID: ELECTION 2020 Invoice Date: 03/16/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-013010-1003 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 185.00
Total, Vendor WILLIAMSON, TONYA									=====
									= \$ 185.00
Vendor WILT FAMILY FARMS (WILT FAMILY FARMS)									
Invoice ID: 998 Invoice Date: 03/02/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-071020-3004 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 441.00
Total, Vendor WILT FAMILY FARMS									=====
									= \$ 441.00
Vendor WOHLFORD'S RADAR (WOHLFORD'S RADAR)									
Invoice ID: 868074 Invoice Date: 02/24/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-031020-5408 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 192.00
Invoice ID: 868075 Invoice Date: 02/25/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-031020-5408 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 12.00
Invoice ID: 868076 Invoice Date: 02/26/2020 Due Date: 03/16/2020 Address ID: REMIT ADDRESS									
1 0 001-031020-5408 Computer Exp No 0 No MARCH									
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$ 39.00

APPOMATTOX GOVERNMENT
 UNDO VENDOR PAYMENTS VOUCHER AUDIT TRAIL
 Executed By: wmccormick

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Tran#	Def	Account Code		Voucher Type	EFT	CHECK/EFT #	1099	Calendar Month		Amount
FY	Fisc	Month	Bank	Debit	Credit	Payable	CL Cash	Due From		

Total, Vendor WOHLFORD'S RADAR						WOHLFORD'S RADAR			= \$	243.00
=====										
Vendor WOMACK PUBLISHING CO.,INC (WOMACK PUBLISHING CO.,INC)										
Invoice ID: 01206675		Invoice Date: 01/31/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-081040-3007				Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$	550.18
2	0	001-011010-3007				Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$	196.42
										=====
Total, Invoice 01206675										= \$ 746.60
Total, Vendor WOMACK PUBLISHING CO.,INC										=====
WOMACK PUBLISHING CO.,INC										= \$ 746.60
=====										
Vendor WOODS, DONNA T. (WOODS, DONNA T.)										
Invoice ID: ELECTION 2020		Invoice Date: 03/16/2020		Due Date: 03/16/2020		Address ID: REMIT ADDRESS				
1	0	001-013010-1003				Computer Exp	No	0	No	MARCH
2020	FEBRUARY	COUNTY BANK	001-602	001-101	001-402				\$	150.00
										=====
Total, Vendor WOODS, DONNA T.										WOODS, DONNA T.
										= \$ 150.00
=====										
										=====
Total, Calendar Year 2020										= \$ 427,361.97
										=====
GRAND TOTAL										= \$ 427,361.97

**BOARD OF SUPERVISORS MEETING
TUESDAY, FEBRUARY 18, 2020
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Tuesday, February 18, 2020 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Watkins M. Abbitt	Piney Mountain District
Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
John Spencer, Information Systems Manager/Purchasing Agent
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk

WORK SESSION

Chairman Carter, called the Work Session to order at 6:03 p.m.

Mr. Tom Lacheney, County Attorney provided an overview of the Freedom Of Information Act (FOIA).

CALL TO ORDER – Chairman Carter called the meeting to order at 6:31 p.m.

Handicap Accessibility Statement – Susan M. Adams, County Administrator

Pledge of Allegiance

Invocation – Mr. Hinkle

Setting of Agenda

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present, voting yes to approve the agenda as presented.

CITIZEN PUBLIC COMMENT PERIOD

Ms. Karen Angulo of Concord, Virginia addressed the Board and thanked Board members who attended the Republican Committee meeting and requested that the Board reconsider adopting a Code of Ethics policy and apply to all Boards and Commissions.

Mr. Terry Trent of 2608 Reedy Spring Road addressed the Board concerning the speed limit on Reedy Spring Road. He asked the Board for help in obtaining a speed limit of 35 mph for this road.

Mr. Jeff Brown of 165 Bridge Lane addressed the Board in support of forming a militia in the County.

APPEARANCES

Mr. Andrew LaGala, Airport Director addressed the Board concerning the County joining the Regional Airport Authority.

Mr. Hagg with Seiontec Systems addressed Board concerning his services of InfinaSky internet within the County.

Mr. Frank Poynter & Mr. Charles Haney with the Electoral Board addressed the Board to request additional funds of \$17,000.00 for a third election. Mr. Haney stated that the new Registrar will start around May 1st to work with the current Registrar before her retirement on June 30th, additional funds of \$8,209.00 will be required. Mr. Haney stated a new policy was adopted by the State Election Organization to overcome security issues in elections, which requires all members of the Board of Elections to have office email addresses in order to access the training before March 1, 2020.

The Board took no action on the Electoral Board's request.

PUBLIC HEARINGS (7:00 P.M.)

At 7:21 p.m. after due notice was given, Chairman Carter called the Public Hearing to order and stated that CUP190852-William and Mary Jane Alvis (property owner), Verizon Wireless/Jeff Holland (applicant/agent), has requested a Conditional Use Permit to locate a 199 foot tall wireless communication facility (WCF) on property located off Trinity Road (Route 611), near the intersection of Vineyard Road in the Stonewall area. The parcel totals approximately 75 acres and is identified as Tax Map Identification Number 24 (A) 19. The WCF lease area (approximately 10,000 sf) will be located approximately 1,000 feet south of Trinity Road. The property is zoned A-1, Agricultural Zoning District and is designated as Rural Preservation Area (RPA) by the Comprehensive Plan.

Mr. Troy Nelson of 231 Trinity Road addressed the Board with his concerns that the wireless tower will be located directly in front of his property. Mr. Nelson would like it to be less visible to his residence.

Mark Kronenthal with Roth & Jackson Attorneys, on behalf of Verizon, addressed the Board about the location of the wireless tower. Due to threshold access requirements, the tower cannot be located at a different location on the property.

Hearing no further public comments, the Public Hearing closed.

After due notice was given, Chairman Carter called the Public Hearing to order and stated Comprehensive Plan Amendment: The 2016 Comprehensive Plan, Chapter 3- Growth

Management, amend to add a general statement regarding the development of renewable energy resources, such as property sited utility-scale solar energy farms and wind energy facilities. Generally, these facilities would be best situated in agricultural or industrial zoned areas as a conditional use and guided by the Future Land Use Map designations of Commercial, Industrial, or Primary Growth Area. Approval of such facilities would be considered on a case by case basis with the following guiding factors: (1) Scope & Scale of the project, (2) Proximity to other electrical facilities, (3) Proximity to population centers, (4) Proximity to industry/business, (5) Proximity to other public infrastructure and (6) Proximity to historic or cultural amenities.

There being no public comments, the Public Hearing closed.

After due notice was given, Chairman Carter called the Public Hearing to order and stated Zoning Ordinance Amendments - A summary of the amendments are as follows:

Article I, Administration, Section 19.6-12-Definitions, approximately twenty (20) existing terms are proposed to be amended for clarity. Additionally, approximately one hundred seventy-seven (177) new terms are proposed to be added to this section. The new terms will add word clarity and usage definitions, along with defining certain previously omitted land uses.

Article VII, District Regulations, Section 19.6-67 A-1, Agricultural Zoning District through Section 19.6-74-Planned Industrial District, certain land use categories are proposed to be amended to add Small Scale or Residential Solar Energy Farm and Utility Scale Solar Energy Farm to certain districts as either a permitted use or conditional use.

Article VIII, Additional Regulations, Section 19.6-86 Recreational Vehicles is proposed to be amended to clarify the placement and usage of recreational vehicles in all zoning districts.

Article VIII, Additional Regulations, Section 19.6-97, et seq, Utility-Scale Solar Energy Farms, is proposed to be added to provide requirements for the siting, development, construction, installation, operation and decommissioning of utility-scale solar energy facilities.

Ms. Karen Angulo of Concord Virginia addressed the Board. She has concerns with the new terms and definitions added to the Zoning Ordinance and what would be the impact of the changes made by the Planning Commission. Ms. Angulo requested that the Board postpone acting on the Zoning Ordinance Amendments and have the Planning Commission discuss why the changes are necessary and give the citizens a comment period.

Hearing no further public comments, the Public Hearing closed.

ACTION ITEMS

Consideration of CUP190852_William & Mary Alvis

Motion made by Mr. Abbitt, seconded by Mr. Hogan to approve the petition recommendation of the Planning Commission. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-no; Mr. Hinkle-yes; Mr. Carter-yes.

Consideration of Amendment to the Comprehensive Plan

Motion made by Mr. Hogan, seconded by Mr. Abbitt to adopt the resolution in accordance with the recommendation of the Planning Commission. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

Consideration of Zoning Ordinance Amendments

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to defer consideration of zoning ordinance amendments to next meeting in order to obtain clarification on the definitions from the Planning Commission. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

Appointment of Zoning Administrator & Subdivision Agent

Motion made by Mr. Hinkle, seconded by Mr. Hipps to appoint John Spencer as the County's Zoning Administrator and Subdivision Agent. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

Solar Legislation Lobbying

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to donate \$2,500.00 for solar legislation lobbying. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

Letter of Request from Appomattox Town Manager

No Board action taken.

COMMITTEE APPOINTMENTS

Board of Building Code Appeals Appointments

Motion made by Mr. Hogan, seconded by Chairman Carter and carried with all other members present and voting yes to reappoint Mr. Blair Smith, Mr. Samuel Webber and Mr. Joseph Sayers to the Board of Building Code Appeals with terms ending December 31, 2022

CONSENT AGENDA

Invoices Submitted For Payment

Please review the attached invoices and approve for payment:

January 23, 2020	\$2,284.75
February 5, 2020	\$56,956.98
February 14, 2020 - CSA	\$172,694.04
February 18, 2020	\$338,479.43
TOTAL:	\$570,415.20

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:
Tuesday, January 21, 2020, Scheduled Meeting

Board of Supervisors

Please supplement by consent and appropriate the following:

1101-5504	Travel (Convention/Educ/Training)	\$314.83
-----------	--------------------------------------	-----------------

RE: Reimbursement received from Mr. Abbitt for room charges that were inadvertently charged by the hotel to the wrong credit card.

Staff Recommendation: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411	Books	\$141.74
7301-5401	Office Supplies	\$540.00
7301-5415	Summer Reading	\$161.00
	TOTAL:	\$842.74

Staff Recommendation: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,891.50
5301-2006	Group Life	\$911.77
5301-2002	ICMA-RC	\$1,380.45
	TOTAL:	\$14,183.72

RE: Reimbursement for January, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

Circuit Court - Law Library

Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:

2101-5804	Law Library	\$1,671.36
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RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent to 2101-5804.

Commissioner of Revenue Refund Requests

Mrs. Sara Henderson, Commissioner of Revenue is requesting the following to be reimbursed in the amount of **\$561.69** from line item **1209-5803**.

1) Refund Denney Wayne Wright, \$561.69 for 1st half 2019 personal property taxes. He moved to Charlotte County in September, 2018.

Staff Recommendation: Please consider the Commissioner of Revenue's refund request. A copy of the letter and explanation is attached for your review.

Commissioner of the Revenue

Please supplement by consent and appropriate the following:

1209-5803	Refunds	\$561.69
-----------	---------	-----------------

RE: Tax refunds issued by the Commissioner of the Revenue.

Staff Recommendation: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002	Overtime	\$1,671.26
3102-5408	Vehicle Power Equip. Supplies	\$2,543.65
	TOTAL:	\$4,214.91

RE: Reimbursement for security performed by one deputy at the Middle School (\$101.00) and School Board (\$1,570.26); Reimbursement from VACORP for repairs to 2018 Dodge Charger (\$2,543.65).

Carver Price HVAC Reserve Fund

Please transfer by consent from the Carver Price HVAC Reserve Fund to the General Fund and supplement by consent the following:

4302-3004	Repairs/Maintenance	\$23,839.80
-----------	---------------------	--------------------

RE: Purchase of HVAC system for the Carver Price Museum.

Staff Recommendation: Transfer requested funds from the Carver Price HVAC Reserve Fund to the General Fund and supplement \$23,839.80 to 4302-3004.

Economic Development

Please transfer by consent **\$25,000.00** from the General Fund to 8105-6007 Special Projects.

RE: COJANA annual tax incentive for the hotel construction.

Staff Recommendation: Transfer the requested funds from the General Fund to 8105-6007 Special Projects.

Courthouse Maintenance Fund

Please transfer by consent from the Courthouse Maintenance Fund to the General Fund and supplement the following:

4302-3004	Repairs/Maintenance	\$367.50
-----------	---------------------	-----------------

RE: Installation of deadbolt locks to all courtroom doors.

Staff Recommendation: Transfer requested funds from the Courthouse Maintenance Fund to the General Fund and supplement by consent to 4302-3004.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to remove Item #27, 20-1464 School Supplemental Appropriation Request from the Consent Agenda and reconsider. Chairman Carter called for a roll call vote: Mr. Hogan-yes, Mr. Abbitt-yes, Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to approve the Consent Agenda without Item #27. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Abbitt-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes.

School Supplemental Appropriation Request

Motion made by Mr. Abbitt, seconded by Chairman Carter to appropriate the 2017-2018 Laurel School reimbursement of \$21,676.45 to the School Capital Improvement Fund.

Chairman Carter called for a roll call vote: Mr. Hogan-no; Mr. Abbitt-yes, Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes

ATTORNEY'S REPORT

Amendment to Bylaws and Rules of Procedures

Mr. Lacheney presented an amendment to the Bylaws and Rules of Procedures, as requested, that if a citizen spoke at a public hearing they could not speak at a subsequent public meeting, this wording has been removed.

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all other members present and voting yes to adopt the amendment to the Bylaws and Rules of Procedures.

ADMINISTRATOR'S REPORT

Ms. Adams stated that a copy of working budget has been given to all Board members.

Joint meeting with School Board on February 25, 2020 @ 5:00 p.m., starting with meal in Culinary Arts Dept. and joint meeting at 6:00 p.m. in the Library. At 6:30 p.m. Board will meet at County Administration Office conference room for a budget work session with Department Heads.

Raiders championship team will be at next Board of Supervisors Meeting on March 16, 2020.

Commissioner of Revenue and Sheriff's Department has had staff turnover, they would like the Boards approval to use local funds appropriated to those positions, to make adjustments in current salaries, as well as, hiring for new positions. The Board allowed the discretionary adjustments with an understanding that there was not an increase in FY 2020 appropriated local funding.

Mrs. Vicky Phelps, Treasurer has reactivated DMV stops.

Blue Ridge Rock Festival – Public Safety is working with EMS, Fire Department, Virginia State Police, VDOT, Sheriff's Department, and Homeland Security to put traffic, safety and security plans in place.

REPORTS AND INFORMATIONAL ITEMS

School - January, 2020 Financial Report

Chairman Carter stated that attached for your review is the January, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillian, Director of Finance.

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting

Chairman Carter stated attached for your review is a copy of the December 12, 2019 monthly Board of Directors meeting minutes from the Robert E. Lee Soil and Water Conservation District.

Central VA Electric Cooperative Correspondence

Chairman Carter stated CVED is providing an update on the Firefly broadband fiber network. (See attached letter).

Appalachian Power's Central VA Transmission Reliability Project

Chairman Carter stated attached for your review is a letter from Appalachian Power providing an update to the "Central Virginia Transmission Reliability Project." (See attached letter).

SUPERVISORS CONCERNS

Mr. Hogan asked if CVEC is still running broadband internet to all of their customers.

Mr. Hinkle stated that he hoped that VDOT could support Mr. Trent's request.

CLOSED SESSION

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Discussion, consideration, or interviews of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body concerning public safety.
- Consultation with legal counsel pertaining to actual or probable litigation, where such consultation in open meeting would adversely affect the negotiating or litigating posture of the public body concerning landfill.

WHEREAS, pursuant to: §2.2-3711(A)(1)(A)(7) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforesated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all other members present and voting yes to enter into closed session at 8:23 p.m.

Mrs. Wanda McCormick read the following closed session certification at 9:15 p.m:
To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Abbitt, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

UPCOMING MEETINGS

Tuesday, February 25, 2020 @ 5:00 PM

Budget Work Session w/School Board
Appomattox County High School
198 Evergreen Avenue, Appomattox, Virginia

Tuesday, February 25, 2020 @ 6:30 PM

Budget Work Session w/Department Heads
Administration Office Conference Room
153A Morton Lane, Appomattox, Virginia

Monday, March 9, 2020 @ 6:00 PM
Budget Work Session w/Outside Agencies
Administration Office Conference Room
153A Morton Lane, Appomattox, Virginia

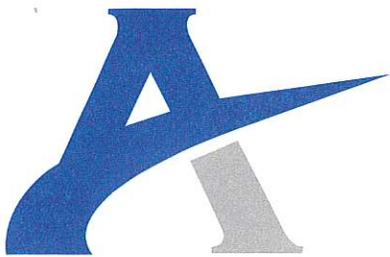
Monday, March 16, 2020 @ 6:00 PM
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJORNMENT

Motion made by Mr. Abbitt to adjourn the meeting at 9:16 p.m.

Samuel E. Carter, Chairman

DRAFT



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.

DIVISION SUPERINTENDENT

March 11, 2020

SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL
Chairman
Falling River District

GREGORY A. SMITH
Vice Chairman
Courthouse District

ALFRED L. JONES III
Piney Mountain District

JASON L. WELLS
Wreck Island District

WYATT K. TORRENCE
Appomattox River District

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance and Human Resources
Appomattox County Public Schools

Re: February, 2020, Month-end Financial Report

Attached please find summary February month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

ELIZABETH R. HAUGHT
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Safety

CARRINGTON W. PRITCHARD
Clerk of the Board

Respectfully Submitted,


Annette A. Bennett, Ed. D.
Division Superintendent


Bruce R. McMillan
Director of Finance and Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2020 (FY 2019-2020)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 03/05/20
 Time: 15:41:18

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For FEBRUARY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 16,247,161.00	\$ 112,983.07	\$ 1,679,376.11	\$ 9,256,345.02	\$ 6,877,832.91	57.67
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,090,799.00	\$ 898.19	\$ 73,893.71	\$ 628,146.07	\$ 461,754.74	57.67
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,664,903.00	\$ 0.00	\$ 212,976.01	\$ 863,547.16	\$ 801,355.84	51.87
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,411,239.00	\$ 0.00	\$ 141,288.36	\$ 1,149,673.77	\$ 1,261,565.23	47.68
68000	TECHNOLOGY	\$ 1,550,082.00	\$ 5,877.91	\$ 47,246.03	\$ 422,842.87	\$ 1,121,361.22	27.66
1	GENERAL FUND	\$ 22,964,184.00	\$ 119,759.17	\$ 2,154,780.22	\$ 12,320,554.89	\$ 10,523,869.94	54.17
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 884,375.00	\$ 0.00	\$ 92,726.68	\$ 571,800.23	\$ 312,574.77	64.66
68000	TECHNOLOGY	\$ 15,625.00	\$ 0.00	\$ 295.91	\$ 11,423.19	\$ 4,201.81	73.11
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 93,022.59	\$ 583,223.42	\$ 316,776.58	64.80
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58	0.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58	0.00
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
6	SCHOOL TEXTBOOK FUND	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,620.34	\$ 119,759.17	\$ 2,247,802.81	\$ 12,903,778.31	\$ 11,377,082.86	53.37

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Code	Description	Estimated Revenue	Est. Revenue For FEBRUARY	Revenue For FEBRUARY	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND							
PJT 000 NON CATEGORICAL							
1502010	RENTERS	\$ 5,057.00	\$ 0.00	\$ 150.00	\$ 1,475.00	\$ 3,582.00	29.17
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 43,577.00	\$ 0.00	\$ 8,662.45	\$ 33,602.45	\$ 9,974.55	77.11
1612020	SPECIAL FEES FROM PUPILS	\$ 100.00	\$ 0.00	\$ 57.94	\$ 177.94	\$ 77.94	177.94
1612050	TRANSPORTATION OF PUPILS	\$ 17,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,000.00	0.00
1803030	REBATES AND REFUNDS	\$ 25,000.00	\$ 5,000.00	\$ 4,258.81	\$ 14,090.07	\$ 10,909.93	56.36
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
1899050	SALE OF SUPPLIES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 101.40	\$ 2,898.60	3.38
1899100	INSURANCE ADJUSTMENTS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
1899120	OTHER FUNDS	\$ 6,500.00	\$ 0.00	\$ 160.00	\$ 410.00	\$ 6,090.00	6.31
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$ 0.00	\$ 1,554.01	\$ 14,162.97	\$ 15,837.03	47.21
2402020	BASIC SCHOOL AID	\$ 7,237,469.00	\$ 0.00	\$ 603,122.42	\$ 4,824,979.36	\$ 2,412,489.64	66.67
2402040	SUMMER REMEDIAL	\$ 107,776.00	\$ 0.00	\$ 4,744.76	\$ 59,140.97	\$ 48,635.03	54.87
2402050	REGULAR FOSTER CHILD	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,053.50	0.00
2402080	REMEDIAL EDUCATION	\$ 258,426.00	\$ 0.00	\$ 21,535.50	\$ 172,284.00	\$ 86,142.00	66.67
2402110	COMPENSATION SUPPLEMENT	\$ 446,872.00	\$ 0.00	\$ 37,239.33	\$ 297,914.68	\$ 148,957.32	66.67
2402120	SPECIAL EDUCATION SOQ	\$ 821,584.00	\$ 0.00	\$ 68,465.33	\$ 547,722.68	\$ 273,861.32	66.67
2402140	TEXTBOOK PAYMENTS	\$ 150,410.00	\$ 0.00	\$ 12,534.17	\$ 100,273.32	\$ 50,136.68	66.67
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,383.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,383.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 328,634.00	\$ 0.00	\$ 27,386.17	\$ 219,089.32	\$ 109,544.68	66.67
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 439,174.00	\$ 0.00	\$ 36,597.83	\$ 292,782.68	\$ 146,391.32	66.67
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 970,963.00	\$ 0.00	\$ 80,913.58	\$ 647,308.64	\$ 323,654.36	66.67
2402410	GROUP LIFE	\$ 29,876.00	\$ 0.00	\$ 2,489.67	\$ 19,917.32	\$ 9,958.68	66.67
2402460	HOMEBOUND	\$ 13,498.00	\$ 0.00	\$ 2,303.91	\$ 2,303.91	\$ 11,194.09	17.07
2402590	SPECIAL FOSTER CARE	\$ 21,053.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,053.50	0.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 351,227.00	\$ 0.00	\$ 66,933.64	\$ 100,400.46	\$ 250,826.54	28.59
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 548,878.00	\$ 0.00	\$ 102,651.12	\$ 153,976.68	\$ 394,901.32	28.05
2403080	SALES TAX - 1 %	\$ 2,382,306.50	\$ 0.00	\$ 250,247.14	\$ 1,715,927.28	\$ 666,379.22	72.03
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 10,435.00	\$ 0.00	\$ 869.58	\$ 6,956.64	\$ 3,478.36	66.67
2403120	SALES TAX - 1/8 %	\$ 340,329.50	\$ 0.00	\$ 26,448.24	\$ 182,723.30	\$ 157,606.20	53.69
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 22,534.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,534.00	0.00
5105000	APPROPRIATIONS--OPERATIONS	\$ 1,211,641.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,211,641.00	0.00
5105105	BASIC AID - SOQ	\$ 3,028,445.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,028,445.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 4,366.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,366.00	0.00
5105115	GROUP LIFE - SOQ	\$ 12,501.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,501.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 108,136.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,136.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 406,289.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 406,289.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 183,768.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 183,768.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 343,783.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 343,783.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 62,937.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62,937.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 137,513.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137,513.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 31,253.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,253.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 146,967.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 146,967.00	0.00
5105515	EARLY READING INTERVENTION	\$ 14,791.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,791.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 11,969.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,969.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 108,238.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,238.00	0.00
5105540	AT RISK	\$ 122,818.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 122,818.00	0.00
000	NON CATEGORICAL	\$ 20,614,431.00	\$ 5,000.00	\$ 1,359,325.60	\$ 9,407,721.07	\$ 11,206,709.93	45.64
PJT 115							
1803030	CVCC REBATE	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS							
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 100.00	\$ 0.00	\$ 627.00	\$ 4,941.00	\$ 4,841.00	4941.00
PJT 150 SPOT & DOT (ALIP) (UW)							
1899120	SPOT & DOT - (ALIP) (UW)	\$ 13,000.00	\$ 0.00	\$ 0.00	\$ 9,687.20	\$ 3,312.80	74.52
PJT 170 E-RATE							
1900110	BRATE	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,000.00	0.00
PJT 305							

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4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 154,000.00	0.00
	PJT 315 EARLY READING INTERVENTION - PALS						
2402280	EARLY READING INTERVENTION	\$ 35,348.00	\$ 0.00	\$ 8,029.74	\$ 12,044.61	\$ 23,303.39	34.07
	PJT 340 GIFTED AND TALENTED						
2402070	GIFTED AND TALENTED	\$ 74,689.00	\$ 0.00	\$ 6,224.08	\$ 49,792.64	\$ 24,896.36	66.67
	PJT 345 ALGEBRA READINESS						
2404050	SOL ALGEBRA READINESS	\$ 28,604.00	\$ 0.00	\$ 5,917.12	\$ 8,875.68	\$ 19,728.32	31.03
	PJT 356 PROJECT GRADUATION						
2404450	PROJECT GRADUATION	\$ 3,809.00	\$ 0.00	\$ 692.54	\$ 1,038.81	\$ 2,770.19	27.27
	PJT 365 MENTOR TEACHER						
2402910	MENTOR TEACHER PROGRAM	\$ 1,857.00	\$ 0.00	\$ 337.00	\$ 337.00	\$ 1,520.00	18.15
	PJT 367 CAREER SWITCHING MENTORING GRANT						
2404670	CAREER SWITCHER MENTORING GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 1,000.00	100.00
	PJT 373 VASS REGION VIII						
1899120	VASS REGION VIII	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 0.00	100.00
	PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED						
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 14,623.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,623.00	0.00
	PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT						
2402030	ISAEP FUNDING	\$ 8,355.00	\$ 0.00	\$ 1,524.88	\$ 2,287.32	\$ 6,067.68	27.38
	PJT 386 SP ED CATEGORIAL TUITION						
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 0.00	\$ 0.00	\$ 21,676.45	\$ 0.00	\$ 0.00	100.00
2402480	SP ED CATEGORICAL TUITION	\$ 193,150.00	\$ 0.00	\$ 8,804.41	\$ 26,413.21	\$ 166,736.79	13.67
386	SP ED CATEGORIAL TUITION	\$ 193,150.00	\$ 0.00	\$ 12,872.04	\$ 26,413.21	\$ 166,736.79	13.67
	PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL						
2402810	FOUR YEAR OLD INITIATIVE	\$ 258,670.00	\$ 0.00	\$ 40,024.42	\$ 60,036.63	\$ 198,633.37	23.21
	PJT 392 AT RISK (STATE INCENTIVE FUNDS)						
2402650	AT-RISK	\$ 293,514.00	\$ 0.00	\$ 55,915.50	\$ 242,860.00	\$ 50,654.00	82.74
	PJT 412 TITLE IV						
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 40,312.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,312.69	0.00
	PJT 430 TITLE VI-B - SP ED FLOW THROUGH						
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 472,998.47	\$ 0.00	\$ 45,357.42	\$ 257,643.92	\$ 215,354.55	54.47
	PJT 440 PRESCHOOL GRANT SECTION 619						
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,705.00	\$ 0.00	\$ 0.00	\$ 15,854.30	\$ 1,850.70	89.55
	PJT 460 TITLE V - RURAL AND LOW INCOME GRANT						
84.3580	TITLE V - RURAL & LOW-INCOME SCHO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53.80	\$ 53.80	100.00
	PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT						
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 84,017.84	\$ 0.00	\$ 0.00	\$ 28,204.10	\$ 55,813.74	33.57
	PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY						
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 550,000.00	\$ 0.00	\$ 0.00	\$ 166,313.37	\$ 383,686.63	30.24
	PJT 730						
1901020	TITLE III (LBP)	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
	PJT 800 VOC ED - FED PMTS - CARL PERKINS						
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	0.00
1	GENERAL FUND	\$ 22,964,184.00	\$ 0.00	\$ 1,516,103.26	\$ 10,300,104.66	\$ 12,664,079.34	44.85

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PJT 100 PRIMARY							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 85,000.00	\$ 0.00	\$ 10,152.22	\$ 60,781.28	\$ 24,218.72	71.51
10.5550	NSLP COMBINED	\$ 120,000.00	\$ 0.00	\$ 12,851.73	\$ 77,315.72	\$ 42,684.28	64.43
1612040	SCHOOL FOOD - APS	\$ 27,500.00	\$ 0.00	\$ 3,521.21	\$ 26,032.10	\$ 1,467.90	94.66
2402150	STATE - SCHOOL FOOD - APS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,588.45	\$ 2,588.45	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$ 0.00	\$ 1,346.40	\$ 2,019.60	\$ 2,019.60	100.00
100	PRIMARY	\$ 232,500.00	\$ 0.00	\$ 27,871.56	\$ 168,737.15	\$ 63,762.85	72.58
PJT 103							
1612040	ALA CARTE/ADULT - APS	\$ 7,500.00	\$ 0.00	\$ 942.45	\$ 5,053.65	\$ 2,446.35	67.38
PJT 104 LOCAL FUNDS							
1612040	REBATES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 385.72	\$ 385.72	100.00
PJT 105 INTEREST - APS FS							
1612040	INTEREST - APS	\$ 4.00	\$ 0.00	\$ 0.25	\$ 2.21	\$ 1.79	55.25
PJT 107							
1612040	CATER/OTHER - APS	\$ 26,500.00	\$ 0.00	\$ 2,703.75	\$ 15,886.79	\$ 10,613.21	59.95
PJT 200 FOOD SERVICE							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 55,000.00	\$ 0.00	\$ 6,057.89	\$ 38,187.83	\$ 16,812.17	69.43
10.5550	NSLP COMBINED	\$ 130,000.00	\$ 0.00	\$ 12,667.48	\$ 76,533.19	\$ 53,466.81	58.87
1612040	SCHOOL FOOD - AFS	\$ 40,000.00	\$ 0.00	\$ 5,206.64	\$ 37,859.90	\$ 2,140.10	94.65
2402150	STATE - SCHOOL FOOD - AFS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,887.11	\$ 2,887.11	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$ 0.00	\$ 813.46	\$ 1,220.19	\$ 1,220.19	100.00
200	FOOD SERVICE	\$ 225,000.00	\$ 0.00	\$ 24,745.47	\$ 156,688.22	\$ 68,311.78	69.64
PJT 203 AFS LOCAL ALA CARTE/ADULT							
1612040	ALA CARTE/ADULT - AFS	\$ 30,000.00	\$ 0.00	\$ 3,614.80	\$ 23,391.91	\$ 6,608.09	77.97
PJT 204 REBATES							
1612040	REBATES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 385.72	\$ 385.72	100.00
PJT 205							
1612040	INTEREST - AFS	\$ 8.00	\$ 0.00	\$ 0.57	\$ 3.95	\$ 4.05	49.38
PJT 207							
1612040	CATER/OTHER - AFS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 239.50	\$ 239.50	100.00
PJT 300							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 20,000.00	\$ 0.00	\$ 3,185.29	\$ 18,552.07	\$ 1,447.93	92.76
10.5550	NSLP COMBINED	\$ 100,000.00	\$ 0.00	\$ 11,578.65	\$ 73,861.32	\$ 26,138.68	73.86
1612040	SCHOOL FOOD - AMS	\$ 35,000.00	\$ 0.00	\$ 3,918.39	\$ 24,486.28	\$ 10,513.72	69.96
2402150	STATE - SCHOOL FOOD - AMS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,389.33	\$ 2,389.33	100.00
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 0.00	\$ 0.00	\$ 280.50	\$ 420.75	\$ 420.75	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$ 0.00	\$ 315.90	\$ 1,000.60	\$ 1,000.60	100.00
300		\$ 155,000.00	\$ 0.00	\$ 19,278.73	\$ 120,710.35	\$ 34,289.65	77.88
PJT 303							
1612040	ALA CARTE/ADULT - AMS	\$ 30,000.00	\$ 0.00	\$ 2,941.30	\$ 19,575.80	\$ 10,424.20	65.25
PJT 304 REBATES							
1612040	REBATES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 385.72	\$ 385.72	100.00
PJT 305							
1612040	INTEREST - AMS	\$ 7.00	\$ 0.00	\$ 0.57	\$ 4.27	\$ 2.73	61.00
PJT 307							
1612040	CATER/OTHER - AMS	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 2,760.17	\$ 1,660.17	250.92
PJT 400							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 30,000.00	\$ 0.00	\$ 3,472.87	\$ 21,822.01	\$ 8,177.99	72.74
10.5550	NSLP COMBINED	\$ 90,000.00	\$ 0.00	\$ 9,784.29	\$ 62,940.84	\$ 27,059.16	69.93

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1612040	SCHOOL FOOD - ACHS	\$ 35,981.00	\$ 0.00	\$ 5,343.22	\$ 33,141.41	\$ 2,839.59	92.11
2402150	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,090.67	\$ 2,090.67	100.00
2403470	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 364.64	\$ 546.96	\$ 546.96	100.00
400		\$ 155,981.00	\$ 0.00	\$ 18,965.02	\$ 120,541.89	\$ 35,439.11	77.28
	PJT 403						
1612040	ALA CARTE/ADULT - ACHS	\$ 33,000.00	\$ 0.00	\$ 3,391.60	\$ 22,493.60	\$ 10,506.40	68.16
	PJT 404						
1612040	REBATES - ACHS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 385.71	\$ 2,114.29	15.43
	PJT 405 INTEREST - ACHS FS						
1612040	INTEREST - ACHS	\$ 0.00	\$ 0.00	\$ 0.48	\$ 4.34	\$ 4.34	100.00
	PJT 407						
1612040	CATER/OTHER - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 349.27	\$ 349.27	100.00
	PJT 409						
1612040	MISCELLANEOUS - ACHS	\$ 900.00	\$ 0.00	\$ 265.84	\$ 781.44	\$ 118.56	86.83
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 104,722.39	\$ 658,767.38	\$ 241,232.62	73.20
	FD 3 SCHOOL CAPITAL IMPROVEMENT FUND						
	PJT 205						
5105010	APPROP CIP-NOT ACTUAL REVENUE	\$ 246,973.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 246,973.13	0.00
	PJT 386 SP ED CATEGORIAL TUITION						
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 21,676.45	\$ 21,676.45	\$ 21,676.45	\$ 21,676.45	\$ 0.00	100.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 21,676.45	\$ 21,676.45	\$ 21,676.45	\$ 246,973.13	8.07
	FD 6 SCHOOL TEXTBOOK FUND						
	PJT 000 NON CATEGORICAL						
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,620.34	\$ 21,676.45	\$ 1,642,502.10	\$10,980,548.49	\$ 13,420,071.85	45.00