APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Date: 05/15/20
Time: 13:36:34

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1789	$	462.07
001-011010-5804	APPOMATTOX CO PU	OPERATING RESERVE	04072020	$	2,739.57
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	3/21-4/20/2020	$	422.68
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-592362	$	26.19
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	$	41.26
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	18.54
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	28.80
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	$	16.52
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	16.99
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	16.98
001-011010-5804	VIRGINIA CORRECT	OPERATING RESERVE	9585328	$	85.12
Total for: 011010 BOARD OF SUPERVISORS				$	3,874.72
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	05182020	$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	98.78
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	354.11
001-012010-5201	PITNEY BOWES-2	POSTAGE	05072020	$	500.00
001-012010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	$	603.15
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	2,257.58
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4892	$	5,000.00
Total for: 012040 LEGAL SERVICES				$	5,000.00
01209 COMMISSIONER OF REVENUE					
001-012090-7001	IT SAVVY LLC	MACHINERY & EQUIPMENT	01185675	$	196.66
001-012090-7001	IT SAVVY LLC	MACHINERY & EQUIPMENT	05182020	$	1,397.92
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014147	$	45.84
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014167	$	23.80
001-012090-8001	SHARP ELECTRONIC	EQUIPMENT RENTAL	9002720400	$	29.02
001-012090-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4026897-0	$	235.05
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7136525	$	36.27
001-012090-5803	TOYOTA MOTOR CRE	REFUND	05182020	$	1,083.55
Total for: 012090 COMMISSIONER OF REVE				$	3,048.11
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202012101327	$	3,725.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014136	$	15.95
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014150	$	242.89
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014159	$	125.30
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	05182020	$	258.75
001-012130-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	$	18.94
001-012130-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4027273-0	$	346.70
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	36.27
Total for: 012130 TREASURER				$	4,769.80
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	3/21-4/20/2020	$	125.55
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T431839	$	281.98
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-3002	DOMINION VOICE A	PROFESSIONAL SERVICES	24503	$	92.50
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	05182020	$	35.00
001-012200-7001	NETWORK CRAZE TE	EQUIPMENT	266121	$	885.34
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	05072020	$	500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	05182020	$	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	05182020	$	65.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-012200-7001	SUMMIT BUSINESS	EQUIPMENT	2020165	$	75.00
001-012200-7001	SUMMIT BUSINESS	EQUIPMENT	2020166	$	562.50
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0370525275	$	118.52
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	847.75
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	121.63
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	592.16
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	49.63
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9853068746	$	160.04
Total for: 012200 INFORMATION TECHNOLO				$	4,967.60
01302 REGISTRAR					
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	38.68
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	25.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	25.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191063	$	120.00
Total for: 013020 REGISTRAR				$	209.80
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL COUNTY	WATER (WHOLESALE)	APPO-FY20#MI-10	$	11,190.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	12.35
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	52.29
Total for: 018000 PUBLIC UTILITIES				$	11,254.64
02101 CIRCUIT COURT					
001-021010-5201	BMS DIRECT	POSTAGE	143862P	$	385.00
Total for: 021010 CIRCUIT COURT				$	385.00
02102 GENERAL DISTRICT					
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 042520	$	4.20
001-021020-8001	SHARP ELECTRONIC	LEASE AGREEMENT	9002720400	$	29.34
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7136525	$	176.60
Total for: 021020 GENERAL DISTRICT				$	210.14
02105 JUVENILE/DOMESTIC REL					
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 050920	$	19.75
001-021050-7001	SHARP ELECTRONIC	EQUIPMENT	9002720400	$	53.01
001-021050-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4020524-0	$	106.17
001-021050-7002	THE SUPPLY ROOM	FURNITURE/FIXTURES	4031804-0	$	110.54
001-021050-7001	THE SUPPLY ROOM	EQUIPMENT	4031822-0	$	136.64
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7136525	$	138.04
Total for: 021050 JUVENILE/DOMESTIC RE				$	564.15
02106 CLERK OF CIRCUIT COURT					
001-021060-5201	BANK OF AMERICA	POSTAGE	3/21-4/20/2020	$	22.35
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	4.07
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	05182020	$	21.80
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002718250	$	1,200.00
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9002720400	$	4.58
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7136525	$	166.66
Total for: 021060 CLERK OF CIRCUIT COU				$	1,419.46
02107 SHERIFF					
001-021070-5410	MILLER, DONNA K.	UNIFORMS/WEARING APPAREL	0506-20	$	15.00
Total for: 021070 SHERIFF				$	15.00
02109 COURT SEVICES UNIT					
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0370525275	$	61.60
Total for: 021090 COURT SEVICES UNIT				$	61.60
02130 MAGISTRATES					
001-021300-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	114.00
001-021300-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	$	6.68
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	36.27

Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 021300 MAGISTRATES				$	156.95
02201 COMMONWEALTH ATTNY					
001-022010-7001	AMAZON CAPITAL S	EQUIPMENT	19M3-9MGK-M74R	$	3,577.78
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1LRH-CCRW-M1MX	$	34.49
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	3/21-4/20/2020	$	105.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	1,082.87
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	97.79-
Total for: 022010 COMMONWEALTH ATTNY				$	4,702.35
02220 WITNESS ADCOCATE					
001-022200-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	3/21-4/20/2020	$	80.00-
001-022200-5416	ORYX DESIGNS & P	PROGRAM SUPPLIES	2617106	$	321.47
Total for: 022200 WITNESS ADCOCATE				$	241.47
03101 DMV TRAFFIC CONTROL					
001-031010-1004	VIRGINIA DEPT OF	OVERTIME	05182020	$	74.84
Total for: 031010 DMV TRAFFIC CONTROL				$	74.84
03102 SHERRIFF					
001-031020-5407	ALLIED SECURITY	REPAIRS & MAINTENANCE SUPPLY	293632	$	24.00
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293704	$	2,415.00
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1674	$	378.98
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1767	$	64.42
001-031020-5408	ANDYS AUTO CARE,	VEHICLE EQUIPMENT/GASOLINE SUPP	1777	$	64.42
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9289	$	225.95
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9368	$	394.26
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	453828	$	76.93
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	454252	$	212.50
001-031020-3013	BANK OF AMERICA	OSHA MANDATES	3/21-4/20/2020	$	422.67
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	05072020	$	39.99
001-031020-5407	BEACON CREDIT UN	REPAIRS & MAINTENANCE SUPPLY	05072020	$	52.88
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	05072020	$	8.35
001-031020-5203	BEACON CREDIT UN	TELECOMMUNICATIONS	05072020	$	404.07
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	05072020	$	2.08
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26037735/4	$	2,659.91
001-031020-5407	COMPUTER PROJECT	REPAIRS & MAINTENANCE SUPPLY	20-04-92ME	$	180.00
001-031020-5404	DOMADE, INC.	MEDICAL/LAB SUPPLIES	25178	$	217.16
001-031020-5404	FIRE & SAFETY	MEDICAL/LAB SUPPLIES	100455	$	248.25
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015508680	$	55.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015587379	$	400.00
001-031020-7005	I.H. MCBRIDE SIG	MOTOR VEHICLE/EQUIPMENT	8575	$	1,250.00
001-031020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014168	$	15.95
001-031020-5403	MONELISON ANIMAL	CANINE SUPPLIES	05182020	$	123.00
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	IN1445613	$	98.50
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	SO1360063	$	3,400.00
001-031020-5410	MUNICIPAL EMERGE	UNIFORMS/WEARING APPAREL	SO1362649	$	1,470.00
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	150494	$	6.76
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3044	$	8,385.22
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3045	$	8,322.70
001-031020-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	$	199.64
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	05072020	$	389.88
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	305915	$	774.84
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	312906	$	611.97
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	319921	$	388.45
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	326914	$	464.81
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	333916	$	454.36
001-031020-5203	U S CELLULAR	TELECOMMUNICATIONS	0365337341	$	618.24
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	208563	$	106.95
Total for: 031020 SHERRIFF				$	35,719.75
03103 SHERRIFF					
001-031030-5408	PAMPLIN EXXON SE	GAS OIL REPAIRS	43564	$	70.40
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208607	$	145.00
Total for: 031030 SHERRIFF				$	215.40

Budget Account	Vendor ID	Description	Invoice ID		Amount
03401 OFFICE BUILD/HOUSING					
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	$	63.48
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	63.09
Total for: 034010 OFFICE BUILD/HOUSING				$	126.57
03501 ANIMAL CONTROL					
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	$	29.92
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	$	615.68
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	27.12
Total for: 035010 ANIMAL CONTROL				$	672.72
03606 E911					
001-036060-7003	APPLIED DIGITAL	COMMUNICATION EQUIPMENT	46180	$	4,265.13
001-036060-5401	APPOMATTOX TRUE	OFFICE SUPPLIES	453744	$	12.98
001-036060-5401	APPOMATTOX TRUE	OFFICE SUPPLIES	453769	$	15.98
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	3/21-4/20/2020	$	85.23
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	99.99
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	3/21-4/20/2020	$	628.79
001-036060-7003	HUDSON-PAYNE ELE	COMMUNICATION EQUIPMENT	16068177	$	240.00
001-036060-5417	JZ SIGNS	SIGNAGE	3583	$	852.76
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	71.17
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-597624	$	41.28
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-594798	$	16.42
001-036060-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0045	$	157.00
001-036060-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0047	$	663.82
001-036060-7001	NETWORK CRAZE TE	EQUIPMENT	266121	$	885.34
001-036060-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002720400	$	114.50
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7136525	$	127.93
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	05182020	$	65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	433.40
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	614.88
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	1,029.39
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05182020	$	125.22
Total for: 036060 E911				$	10,546.21
04205 LANDFILL CONVENIENCE					
001-042050-3011	ALLIED SECURITY	CONTRACTURAL SERVICE	291553	$	18.00
001-042050-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52661	$	68.48
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	53331	$	61.24
001-042050-7001	ARC3 GASES	EQUIPMENT	07048103	$	1,200.00
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	3/21-4/20/2020	$	180.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	38.99
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2020	$	54.39
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	3/21-4/20/2020	$	17.15
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	3/21-4/20/2020	$	150.35
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	3/21-4/20/2020	$	195.86
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	246084	$	204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3197	$	365.12
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245321	$	69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245322	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245323	$	97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245324	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245325	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245326	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245327	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3245328	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246380	$	100.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246381	$	1,048.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246382	$	2,017.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246383	$	1,419.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246384	$	1,630.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246385	$	1,076.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246386	$	1,226.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3246387	$	2,860.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 042120	$	95.43
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	65.07
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	99.06
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020030595	$	4,082.88

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020040505	$	1,924.70
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	100332	$	39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	100333	$	73.00
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	16215060	$	140.52
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	16216827	$	202.50
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	676736	$	64.86
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	678390	$	70.25
001-042050-3002	JAMES R. REED AN	PROFESSIONAL SERVICES	2003022	$	433.00
001-042050-5407	MOORE'S MACHINE	REPAIRS & MAINTENANCE SUPPLY	22822	$	246.25
001-042050-5407	MOORE'S MACHINE	REPAIRS & MAINTENANCE SUPPLY	22855	$	933.00
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	149403	$	293.70
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	149407	$	260.09
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	05182020	$	20.00
001-042050-5407	PAGE'S GARAGE	REPAIRS & MAINTENANCE SUPPLY	05182020	$	725.89
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	05182020	$	16,552.90
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05072020	$	86.24
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	$	281.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	$	550.40
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	05182020	$	270.87
001-042050-3004	THC ENTERPRISES,	REPAIRS/MAINTENANCE	S03392	$	2,046.72
001-042050-7001	THC ENTERPRISES,	EQUIPMENT	S04266	$	1,891.34
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	327306	$	326.63
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	327359	$	340.75
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	56.41
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	05072020	$	273.11
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9853068747	$	66.72
Total for: 042050 LANDFILL CONVENIENCE				$	47,606.88
04209 ROAD SIDE CLEAN-UP					
001-042090-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	208696	$	17.49
Total for: 042090 ROAD SIDE CLEAN-UP				$	17.49
04302 GENERAL PROPERTIES					
001-043020-3004	APPOMATTOX GLASS	REPAIRS/MAINTENANCE	05182020	$	3,575.00
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454070	$	10.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454236	$	12.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454308	$	41.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454316	$	44.97
001-043020-5405	ATCO INTERNATION	JANITORIAL/HOUSEKEEPING SUPPLIE	I0552018	$	744.73
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	3/21-4/20/2020	$	126.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	3/21-4/20/2020	$	75.26
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	05182020	$	280.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3196	$	96.55
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	393.21
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	684.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	182.35
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	25.05
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	758.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	103.79
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	14.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	156.93
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	200.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	127.70
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	1,215.71
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	145.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05182020	$	4,442.21
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	327.54
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	05072020	$	120.52
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688420	$	71.96
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688421	$	50.22
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688640	$	2,082.00
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	688641	$	301.44
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11513	$	217.50
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675456	$	12.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675564	$	50.65
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	675768	$	7.14
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676175	$	16.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676484	$	39.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	676847	$	8.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	677411	$	39.77

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678381	$	29.80
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678399	$	50.75
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678657	$	10.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678745	$	1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678771	$	49.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678799	$	5.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	678852	$	44.95
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6794350	$	546.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	680223	$	7.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	680266	$	9.75
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	149885	$	133.95
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2005-C80129	$	139.21
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004622	$	581.75
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1230	$	3,347.50
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	341956	$	745.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	343566	$	851.39
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	343626	$	106.37
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	347581	$	13.50
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	73.06
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	154.64
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	46.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	71.31
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	31.20
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	31.20
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	93.60
Total for: 043020 GENERAL PROPERTIES				$	23,982.56
05310 COMPREHENSIVE SERVICE					
001-053100-3001	ACTION FAMILY SE	PROFESSIONAL SERVICES	05152020	$	760.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	$	1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	$	1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	$	1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	$	1,800.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	05152020	$	1,800.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15276	$	6,520.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15485	$	5,216.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05152020	$	160.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	05152020	$	320.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	665294	$	3,008.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661820	$	2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666372	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666373	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666375	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666376	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666377	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666378	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666379	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666380	$	4,312.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666381	$	7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666382	$	7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666383	$	7,854.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	666384	$	4,312.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-42020	$	2,856.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	050820203223	$	310.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	050820207483	$	315.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1352	$	1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1354	$	225.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1357	$	150.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1358	$	810.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	05152020	$	800.00
001-053100-3001	HOWARD, AMANDA	PROFESSIONAL SERVICES	05152020	$	339.59
001-053100-3001	HOWARD, AMANDA	PROFESSIONAL SERVICES	05152020	$	66.41
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	4,684.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	3,930.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,810.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	467.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	302.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	988.24
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	05152020	$	2,100.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	05152020	$	486.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	05152020	$	184.96
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-042001	$	6,337.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511083	$	3,024.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	$	3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	$	3,300.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	$	2,550.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	05152020	$	2,550.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	5167	$	210.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6368	$	1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6369	$	1,430.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6370	$	1,920.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6371	$	1,500.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6372	$	1,860.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6374	$	915.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6375	$	2,415.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6376	$	1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6377	$	1,170.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6383	$	960.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8226	$	2,020.11
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8227	$	2,020.11
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8228	$	2,020.11
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	315	$	725.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	316	$	775.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	318	$	1,125.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	05152020	$	500.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00002	$	2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00004	$	2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00006	$	2,692.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102194-CL-00008	$	2,692.80
001-053100-3001	YWCA OF CENTRAL	PROFESSIONAL SERVICES	39	$	70.00
001-053100-3001	YWCA OF CENTRAL	PROFESSIONAL SERVICES	39	$	85.00
Total for: 053100 COMPREHENSIVE SERVIC				$	192,012.13
07101 SPORTS COMPLEX					
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	05182020	$	1,700.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05072020	$	698.61
Total for: 071010 SPORTS COMPLEX				$	2,398.61
07102 PARKS & RECREATION					
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	05182020	$	880.00
001-071020-5803	MARSHALL, MICHAE	REFUND	05182020	$	125.00
Total for: 071020 PARKS & RECREATION				$	1,005.00
07301 PUBLIC LIBRARY					
001-073010-7002	BANK OF AMERICA	FURNITURE/FIXTURES(COMPUTER ASS	3/21-4/20/2020	$	28.09
001-073010-5411	BANK OF AMERICA	RECORD BOOKS/SUBSCRIPTIONS	3/21-4/20/2020	$	26.79
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	3/21-4/20/2020	$	70.67
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	68148209	$	25.34
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70081050	$	24.69
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70272515	$	98.96
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 042120	$	29.35
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	04072020	$	450.15
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	05182020	$	2,299.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809583	$	53.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809584	$	81.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809585	$	417.35
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44809586	$	31.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858201	$	12.96

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858202	$	31.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858203	$	111.02
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44858204	$	34.86
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059179	$	20.08
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059180	$	78.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059182	$	14.03
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344074	$	20.82
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344075	$	21.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344076	$	18.09
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45344077	$	24.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	45059180	$	19.57
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7120377	$	129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	3/17-4/14/2020	$	175.76
Total for: 073010 PUBLIC LIBRARY				$	4,350.42
08104 ZONING/SUBDIVISION/P					
001-081040-1003	ALMOND, GEORGE E	PART TIME	05182020	$	50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	05182020	$	50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	05182020	$	50.00
001-081040-1003	DICKERSON, EARL	PART TIME	05182020	$	50.00
001-081040-1003	SEARS, AL	PART TIME	05182020	$	50.00
001-081040-1003	TRENT, ANNIE J.	PART TIME	05182020	$	50.00
Total for: 081040 ZONING/SUBDIVISION/P				$	300.00
08105 ECONOMIC DEVELOPMENT					
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05182020	$	179.67
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	05182020	$	33.92
Total for: 081050 ECONOMIC DEVELOPMENT				$	213.59
08303 EXTENSION SERVICE					
001-083030-1001	BURSAR'S OFFICE	SALARIES & WAGES	05182020	$	13,888.46
Total for: 083030 EXTENSION SERVICE				$	13,888.46
09104 CAPITAL PROJECTS					
001-091040-7014	APPOMATTOX GLASS	COUNTY CAPITAL PROJECTS	05182020	$	6,097.00
Total for: 091040 CAPITAL PROJECTS				$	6,097.00

Total Payments: $ 382,366.00