FY 2020

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Date: 07/17/20
Time: 12:19:16

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5804	AMERICAN TRANSPA	OPERATING RESERVE	20-016	$	5.21
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	5/21 -6/20/2020	$	4.41
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	58.31
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	76.16
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	$	50.53
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	16.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	53.87
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	155194	$	137.95
001-011010-3001	UNITED STATES TR	PROFESSIONAL MEDICAL SERVICES	FY 2018/2019	$	269.50
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	15196	$	268.10
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	15293	$	113.20
Total for: 011010 BOARD OF SUPERVISORS				$	1,053.24
01201 COUNTY ADMINISTRATOR					
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	30.78
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	977.03
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	250.01
001-012010-5401	OFFICE DEPOT-CHA	OFFICE SUPPLIES	512270857001	$	263.99
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	1,823.35
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4912	$	5,000.00
Total for: 012040 LEGAL SERVICES				$	5,000.00
01209 COMMISSIONER OF REVENUE					
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	5/21 -6/20/2020	$	100.00
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15423	$	25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7299461	$	36.27
Total for: 012090 COMMISSIONER OF REVE				$	161.27
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202018201285	$	5,900.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014223	$	9.76
001-012130-5401	MATTHEW BENDER &	OFFICE SUPPLIES	19327900	$	68.41
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	07172020	$	89.13
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15406	$	12.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	36.27
001-012130-3007	WOMACK PUBLISHIN	ADVERTISING	16079	$	83.70
Total for: 012130 TREASURER				$	6,199.77
01220 INFORMATION TECHNOLOGY					
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	5/21 -6/20/2020	$	164.29
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T433170	$	231.55
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	$	123.13
Total for: 012200 INFORMATION TECHNOLO				$	518.97
01301 ELECTORAL BD/OFFICAL					
001-013010-8002	APPOMATTOX MOOSE	BLDGS/EQUIPMENT	07172020	$	300.00
001-013010-1003	ARRINGTON, SUSAN	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-8002	BAYS TRASH REMOV	BLDGS/EQUIPMENT	248186	$	400.00
001-013010-1003	BRIGGS JR., WILL	ELECTION OFFICIALS WAGES	07172020	$	160.00
001-013010-1003	BRYANT, VELMA	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	CARDWELL, MCKINL	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-8002	CENTRAL BAPTIST	BLDGS/EQUIPMENT	07172020	$	300.00
001-013010-1003	CHEATHAM, JAMES	ELECTION OFFICIALS WAGES	07172020	$	160.00
001-013010-1003	CHILDS, FRANCES	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	COLEMAN, JANICE	ELECTION OFFICIALS WAGES	07172020	$	175.00
001-013010-1003	COLEMAN, JUNE	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	CUSH, MARY	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	DAWSON, JOEL	ELECTION OFFICIALS WAGES	07172020	$	195.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-013010-1003	DICKERSON, KATHL	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	DOSS, TERESA B.	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	DURBIN, RICHARD	ELECTION OFFICIALS WAGES	07172020	$	195.00
001-013010-1003	FISHER, SUSAN	ELECTION OFFICIALS WAGES	07172020	$	463.88
001-013010-3002	FIVE STAR MOVING	PROFESSIONAL SERVICES	1435	$	1,600.00
001-013010-1003	FRANKLIN, BRENDA	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	FRANKLIN, FAYE S	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	GREGORY, LINDA O	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-5501	HANEY, CHARLES W	TRAVEL (MILEAGE/MEALS)	07172020	$	75.37
001-013010-1003	HANEY, VERONICA	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	HARRIS, ANN M.	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	HARRIS, JOHN C.	ELECTION OFFICIALS WAGES	07172020	$	195.00
001-013010-1003	HENDERSON, REBEC	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	HING, JOYCE K.	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	HIRTZ, CHARLES E	ELECTION OFFICIALS WAGES	07172020	$	175.00
001-013010-1003	HIRTZ, KEVIN	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	HUMBLES, LESLIE	ELECTION OFFICIALS WAGES	07172020	$	160.00
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	LEWIS, MICHAEL E	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	LONG, DEBORAH	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	MARSHALL, ALICE	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	MAY, RENEE	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	MILLER, DIANE M.	ELECTION OFFICIALS WAGES	07172020	$	87.50
001-013010-1003	MILLER, DONNA K.	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	MITCHELL, VIRGIN	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	NASH, KATHRYN J.	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	NOTESTEINE, DONA	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-1003	OLSEN, KAREN	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-3002	OWEN G. DUNN CO	PROFESSIONAL SERVICES	22538	$	1,700.00
001-013010-8002	PAMPLIN VOL FIRE	BLDGS/EQUIPMENT	07172020	$	300.00
001-013010-1003	PATTERSON, ALFRE	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	07172020	$	71.30
001-013010-1003	REDDING, JOHN A.	ELECTION OFFICIALS WAGES	07172020	$	80.00
001-013010-1003	ROBERGE, JEAN M.	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	RUSH, DEBORAH	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	SERVIS, BERNADET	ELECTION OFFICIALS WAGES	07172020	$	75.00
001-013010-8002	SPICER, KAREN	BLDGS/EQUIPMENT	07172020	$	150.00
001-013010-8002	SPOUT SPRING RUR	BLDGS/EQUIPMENT	07172020	$	300.00
001-013010-1003	SWANSON, BONNIE	ELECTION OFFICIALS WAGES	07172020	$	175.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	07172020	$	240.00
001-013010-5501	TURNER, MARY G.	TRAVEL (MILEAGE/MEALS)	07172020	$	60.95
001-013010-5401	TURNER, MARY G.	OFFICE SUPPLIES	07172020	$	53.46
001-013010-3006	VILLAGE PRINTSHO	PRINTING & BINDING (BALLOTS)	191171	$	126.00
001-013010-1003	WADDELL, SUE	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	WATKINS, HARRY W	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	WEBB, SHEENA W.	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	WILLIAMS, BARBAR	ELECTION OFFICIALS WAGES	07172020	$	150.00
001-013010-1003	WILLIAMSON, TONY	ELECTION OFFICIALS WAGES	07172020	$	185.00
001-013010-1003	WILSON, ROBERT C	ELECTION OFFICIALS WAGES	07172020	$	80.00
Total for: 013010 ELECTORAL BD/OFFICAL				$	14,568.46
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY20#MI-12	$	13,983.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	245.52
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	10.25
Total for: 018000 PUBLIC UTILITIES				$	14,238.77
02101 CIRCUIT COURT					
001-021010-1006	MECKLENBURG COUN	JUDGES EXPENSES	FY 2019/2020	$	14,901.19
Total for: 021010 CIRCUIT COURT				$	14,901.19
02102 GENERAL DISTRICT					
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4059329-0	$	342.31
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7299461	$	176.60
Total for: 021020 GENERAL DISTRICT				$	518.91

Budget Account	Vendor ID	Description	Invoice ID		Amount
02105 JUVENILE/DOMESTIC REL					
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 060620	$	29.40
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	15402	$	50.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7299461	$	138.04
Total for: 021050 JUVENILE/DOMESTIC RE				$	217.44
02106 CLERK OF CIRCUIT COURT					
001-021060-5201	BANK OF AMERICA	POSTAGE	5/21 -6/20/2020	$	76.00
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7299461	$	166.66
001-021060-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	20949	$	1,886.90
Total for: 021060 CLERK OF CIRCUIT COU				$	2,129.56
02109 COURT SEVICES UNIT					
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1729761	$	2,970.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1735904	$	12,466.00
Total for: 021090 COURT SEVICES UNIT				$	15,436.00
02130 MAGISTRATES					
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	36.27
Total for: 021300 MAGISTRATES				$	36.27
02201 COMMONWEALTH ATTNY					
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GM1-PXQJ-FCTP	$	56.65
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	31.51
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	18876420	$	218.10
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300948	$	578.91
001-022010-5201	POSTMASTER	POSTAGE	BOX #2038	$	120.00
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002802095	$	125.80
001-022010-5401	T SHIRTZ NOW	OFFICE SUPPLIES	4562	$	403.00
001-022010-5801	TREASURER OF VIR	DUES/MEMBERSHIPS	STATE BAR DUES	$	290.00
001-022010-5801	TREASURER OF VIR	DUES/MEMBERSHIPS	STATE BAR DUES	$	290.00
001-022010-5401	VERIZON WIRELESS	OFFICE SUPPLIES	9854606053	$	208.55
001-022010-5401	VERIZON WIRELESS	OFFICE SUPPLIES	9856647534	$	208.55
Total for: 022010 COMMONWEALTH ATTNY				$	2,531.07
03102 SHERRIFF					
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	294759	$	24.00
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80703470	$	217.82
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80703473	$	131.89
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SO-80547194	$	331.59
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	07172020	$	19.72
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07172020	$	375.00
001-031020-5201	BEACON CREDIT UN	POSTAGE	07172020	$	8.25
001-031020-3004	BEACON CREDIT UN	REPAIRS/MAINTENANCE	07172020	$	163.00
001-031020-5409	BEACON CREDIT UN	POLICE SUPPLIES GUNS, AMMO	07172020	$	98.80
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07172020	$	22.51
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	07172020	$	131.26
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	07172020	$	5,983.15
001-031020-5408	CEDAR LINE AUTOM	VEHICLE EQUIPMENT/GASOLINE SUPP	46250	$	1,373.58
001-031020-7005	CENTRAL VA DRUG	MOTOR VEHICLE/EQUIPMENT	2020-006-1	$	9,830.70
001-031020-3013	DOMADE, INC.	OSHA MANDATES	25426	$	609.79
001-031020-5403	ELITE K-9, INC.	CANINE SUPPLIES	217016	$	126.65
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	07172020	$	40.95
001-031020-5409	GALLS, LLC	POLICE SUPPLIES GUNS, AMMO	015792753	$	49.25
001-031020-7001	GALLS, LLC	EQUIPMENT	015891570	$	93.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	IN1466019	$	1,470.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1378059	$	276.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1378758	$	200.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1379340	$	1,225.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1379580	$	5,390.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1379583	$	6,980.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1379602	$	855.80
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1380825	$	99.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1380829	$	25.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1381148	$	184.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1383075	$	174.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	5799	$	30.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	JETTA VWF-1863	$	150.00
001-031020-5408	PGI TOWING & TRA	VEHICLE EQUIPMENT/GASOLINE SUPP	20-16126	$	225.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2299	$	50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2304	$	511.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	368901	$	639.72
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	375900	$	831.76
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	382914	$	840.73
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	389923	$	840.73
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9856647534.	$	1,126.17
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209741	$	161.00
001-031020-7001	ZERO9 HOLSTERS	EQUIPMENT	1679	$	468.25
001-031020-7001	ZERO9 HOLSTERS	EQUIPMENT	1683	$	736.50
Total for: 031020 SHERRIFF				$	43,212.23
03106 DARE					
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	07172020	$	981.23
Total for: 031060 DARE				$	981.23
03203 RESCUE SQUADS					
001-032030-5610	BLUE RIDGE EMS C	BREMS	07172020	$	1,032.57
Total for: 032030 RESCUE SQUADS				$	1,032.57
03401 OFFICE BUILD/HOUSING					
001-034010-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	$	18.03
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	$	60.56
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	65.15
001-034010-6001	TREASURER OF VIR	LEVY BUILDING PERMIT FEES	LV202004	$	371.23
Total for: 034010 OFFICE BUILD/HOUSING				$	514.97
03501 ANIMAL CONTROL					
001-035010-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	5/21 -6/20/2020	$	37.44
001-035010-5203	BANK OF AMERICA	TELECOMMUNICATIONS	5/21 -6/20/2020	$	16.95
001-035010-7001	CENTRALSQUARE TE	EQUIPMENT	07172020	$	360.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	$	58.50
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	$	30.76
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	112.51
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	26.89
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	$	27.12
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209204	$	66.95
Total for: 035010 ANIMAL CONTROL				$	737.12
03503 MEDICAL EXAMINER					
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	07172020	$	40.00
Total for: 035030 MEDICAL EXAMINER				$	40.00
03606 E911					
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	99.95
001-036060-5417	JZ SIGNS	SIGNAGE	3610	$	1,895.41
001-036060-5417	JZ SIGNS	SIGNAGE	3615	$	390.85
001-036060-5417	JZ SIGNS	SIGNAGE	3619	$	230.14
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	$	66.39
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	$	67.44
001-036060-5417	STONEWRITER SIGN	SIGNAGE	1005	$	225.00
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4039596-0	$	41.86
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	$	127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	242647	$	227.50
Total for: 036060 E911				$	3,372.47
04205 LANDFILL CONVENIENCE					
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	$	48.20
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	5/21 -6/20/2020	$	240.64
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	5/21 -6/20/2020	$	54.95
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	5/21 -6/20/2020	$	49.95
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	5/21 -6/20/2020	$	76.45

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-042050-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	$	28.74
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	248780	$	204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3354	$	230.94
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	2819945	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331165	$	69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331166	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331167	$	97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331168	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331169	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331170	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331171	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331172	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332256	$	810.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332257	$	1,601.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332258	$	1,752.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332259	$	1,530.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332260	$	910.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332261	$	940.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332262	$	1,958.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 061620	$	76.81
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	65.82
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	93.85
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020050491	$	4,042.30
001-042050-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011437	$	278.53
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	686896	$	123.50
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	154544	$	44.69
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-06302019	$	16,767.68
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072020	$	80.63
001-042050-5407	THC ENTERPRISES,	REPAIRS & MAINTENANCE SUPPLY	606201	$	451.50
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	$	272.95
Total for: 042050 LANDFILL CONVENIENCE				$	33,964.26
04302 GENERAL PROPERTIES					
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	53528	$	70.90
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454660	$	8.58
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454686	$	32.75
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454694	$	4.00-
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	$	67.05
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	$	127.08
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	$	19.93-
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	$	263.16
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	$	1,162.36
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	$	125.35
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	JUNE 2020	$	280.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3353	$	72.61
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	4,772.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	940.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	260.14
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	975.29
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	232.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	847.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	403.99
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	23.34
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	29.51
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	114.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	174.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	62.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	76.46
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	691191	$	547.50
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101320	$	42.00
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101396	$	547.86
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101397	$	223.44
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11563	$	217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011316	$	189.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011603	$	325.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685449	$	13.09
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685549	$	84.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685786	$	67.05
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	686277	$	17.91
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	686550	$	16.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	688479	$	35.47

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	688848	$	15.97
001-043020-3004	MOORE'S MACHINE	REPAIRS/MAINTENANCE	23042	$	388.00
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004760	$	253.75
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1251	$	3,347.50
001-043020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15403	$	15.00
001-043020-3004	T SHIRTZ NOW	REPAIRS/MAINTENANCE	4508	$	90.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	385646	$	1,254.16
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	41.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	50.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	315.45
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	178.28
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	129.95
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	71.83
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	$	150.88
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1102711	$	250.96
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1104942	$	250.96
001-043020-3004	WADE IN CROSS CO	REPAIRS/MAINTENANCE	678	$	120.00
Total for: 043020 GENERAL PROPERTIES				$	20,350.53
05101 HEALTH DEPARTMENT					
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202101APP	$	30,000.00
Total for: 051010 HEALTH DEPARTMENT				$	30,000.00
05310 COMPREHENSIVE SERVICE					
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15598	$	6,519.80
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15716	$	3,260.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06182020	$	160.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06182020	$	160.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	674755	$	2,068.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-52020	$	3,024.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-62020	$	2,856.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-052012	$	2,435.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-KU7F	$	1,290.40
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0280074-IN	$	6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	061120203223	$	140.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	061120207483	$	67.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0707202011366	$	630.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	070720203223	$	120.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	070720207483	$	56.25
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1419	$	930.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1437	$	1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1440	$	915.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1441	$	720.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	07162020	$	1,572.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06022020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06032020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06102020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172020	$	180.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06122020	$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	380.40
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	380.40
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,810.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	40.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	495.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	220.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	$	1,805.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	07162020	$	724.93
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-062001	$	7,444.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-SA7C	$	285.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511355	$	3,168.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	225947	$	2,400.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	225954	$	3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	227181	$	2,700.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	042920208W	$	8,985.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	05312020SW	$	11,461.20
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	053120CD	$	2,531.40
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	063020CD	$	10,626.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6786	$	1,260.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6787	$	385.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6788	$	1,470.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6789	$	2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6790	$	720.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6791	$	87.50
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6792	$	330.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6793	$	60.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6794	$	2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6795	$	1,705.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	329-1	$	1,000.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	053120KC	$	3,500.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	063020KC	$	525.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	063020KC.	$	3,150.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00002	$	2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00004	$	2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00006	$	2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00008	$	2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00002	$	2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00004	$	2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00006	$	2,692.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00008	$	2,692.80
Total for: 053100 COMPREHENSIVE SERVIC				$	168,188.50
07101 SPORTS COMPLEX					
001-071010-7001	BEACON ATHLETICS	EQUIPMENT	0322091	$	1,215.00
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	JUNE 2020	$	1,700.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07172020	$	698.61
Total for: 071010 SPORTS COMPLEX				$	3,613.61
07102 PARKS & RECREATION					
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454634	$	23.27
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454791	$	77.94
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	$	67.40
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	JUNE 2020	$	660.00
001-071020-3004	MARTIN, MARGIE	REPAIRS/MAINTENANCE	437607	$	500.00
Total for: 071020 PARKS & RECREATION				$	1,328.61
07301 PUBLIC LIBRARY					
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	$	36.48
001-073010-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	$	46.99
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70660284	$	99.41
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70791269	$	24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 061620	$	29.22
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	07072020	$	500.34
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46016415	$	87.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089642	$	42.33
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089643	$	21.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089644	$	20.21
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089645	$	20.85
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520081915	$	1.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	07072020	$	93.37
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7284688	$	212.91
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12 -6/16/2020	$	53.15
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	$	43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/28 -6/27/2020	$	43.04
Total for: 073010 PUBLIC LIBRARY				$	1,375.55
08104 ZONING/SUBDIVISION/P					
001-081040-1003	BLACKWELL, SARAH	PART TIME	07172020	$	50.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-081040-1003	CONNER, STEVEN T	PART TIME	07172020	$	50.00
001-081040-1003	DICKERSON, EARL	PART TIME	07172020	$	50.00
001-081040-1003	MILLS, JOSH	PART TIME	07172020	$	50.00
001-081040-1003	SEARS, AL	PART TIME	07172020	$	50.00
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	242647	$	32.50
001-081040-1003	TRENT, ANNIE J.	PART TIME	07172020	$	50.00
Total for: 081040 ZONING/SUBDIVISION/P				$	332.50

Total Payments: $ 388,378.42