APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

FY 2020

Date: 09/18/20
Time: 08:18:49

Budget Account	Vendor ID	Description	Invoice ID		Amount
01210 ASSESSOR & REASSESSMENT					
001-012100-1003	ALMOND, GEORGE E	BOARD OF ASSESSORS/ CLERICAL	09162020	$	1,000.00
001-012100-1003	HIX, DAVID	BOARD OF ASSESSORS/ CLERICAL	09162020	$	1,000.00
001-012100-1003	SMITH, JEFFREY M	BOARD OF ASSESSORS/ CLERICAL	09162020	$	1,000.00
Total for: 012100 ASSESSOR & REASSESSM				$	3,000.00
02109 COURT SEVICES UNIT					
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1729790	$	10,707.00
Total for: 021090 COURT SEVICES UNIT				$	10,707.00
03102 SHERRIFF					
001-031020-5408	PATRIOT SAFETY S	VEHICLE EQUIPMENT/GASOLINE SUPP	3322	$	105.00
Total for: 031020 SHERRIFF				$	105.00

Total Payments: $ 13,812.00

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

FY 2020

Date: 09/18/20
Time: 08:19:41

Budget Account	Vendor ID	Description	Invoice ID		Amount
05310 COMPREHENSIVE SERVICE					
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	676930	$	6,069.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-062001	$	3,711.60
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	09172020	$	400.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	328	$	912.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	341	$	800.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	342	$	900.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	353	$	1,100.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	354	$	1,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	357	$	550.00
Total for: 053100	COMPREHENSIVE SERVIC			$	15,443.10

Total Payments: $ 15,443.10

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

FY 2021

Date: 09/18/20
Time: 08:07:35

Budget Account	Vendor ID	Description	Invoice ID		Amount
01101 BOARD OF SUPERVISORS					
001-011010-5501	ABBITT JR., WATK	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-011010-5804	ARCHANGEL TABLET	OPERATING RESERVE	2178	$	18,521.82
001-011010-3007	BANK OF AMERICA	ADVERTISING	7/21-8/20/2020	$	84.07
001-011010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2020	$	774.32-
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	7/21-8/20/2020	$	66.09
001-011010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	7/21-8/20/2020	$	45.00
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	54177	$	4,250.00
001-011010-5501	CARTER, SAMUEL E	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-011010-5804	FIRE & SAFETY	OPERATING RESERVE	102575	$	12,487.00
001-011010-5804	FIRE & SAFETY	OPERATING RESERVE	102576	$	5,467.00
001-011010-5501	HINKLE, JOHN	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-011010-5501	HIPPS, TREVOR	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-011010-5501	HOGAN, WILLIAM H	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	7352	$	39.53
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	72.37
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	$	82.18
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	44.14
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	16.31
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	$	28.92
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	25.06
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	188841	$	42.22
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	190729	$	34.26
001-011010-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	192290	$	34.63
001-011010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210704	$	309.80
001-011010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210736	$	69.95
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	20300	$	88.70
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	23173	$	92.33
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	24181	$	80.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	24754	$	184.12
Total for: 011010 BOARD OF SUPERVISORS				$	43,391.18
01201 COUNTY ADMINISTRATOR					
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	09212020	$	400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	28.75
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	190.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	30.98
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	247.89
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	34.17
001-012010-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20253	$	141.00
001-012010-5401	LUCADO, PATRICIA	OFFICE SUPPLIES	09212020	$	6.09
001-012010-5201	PITNEY BOWES-2	POSTAGE	09212020	$	500.00
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	15548	$	15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	1.85
Total for: 012010 COUNTY ADMINISTRATOR				$	1,895.42
01204 LEGAL SERVICES					
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4926	$	5,416.66
001-012040-5801	LOCAL GOVERNMENT	DUES/MEMBERSHIPS	08212020	$	425.00
Total for: 012040 LEGAL SERVICES				$	5,841.66
01209 COMMISSIONER OF REVENUE					
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	7/21-8/20/2020	$	150.00
001-012090-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20289	$	40.00
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014318	$	395.72
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7464315	$	36.27
Total for: 012090 COMMISSIONER OF REVE				$	621.99
01213 TREASURER					
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202024400822	$	2,575.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014314	$	107.40
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014333	$	29.83
001-012130-5201	QUADIENT, INC.	POSTAGE	N8440515	$	248.64
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15551	$	12.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	36.27

Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 012130 TREASURER				$	3,009.64
01220 INFORMATION TECHNOLOGY					
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	7/21-8/20/2020	$	239.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2020	$	117.81
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	7/21-8/20/2020	$	7.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T434523	$	177.13
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	09212020	$	35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	09082020	$	416.64
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	09212020	$	65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0392028673	$	166.40
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	8/4 -9/3/2020	$	123.12
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	598.99
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	854.92
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	51.12
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9861274841	$	160.04
Total for: 012200 INFORMATION TECHNOLO				$	3,468.12
01301 ELECTORAL BD/OFFICAL					
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	COLEMAN, JANICE	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	GREGORY, LINDA O	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-5401	HANEY, CHARLES W	OFFICE SUPPLIES	09212020	$	43.32
001-013010-5501	HANEY, CHARLES W	TRAVEL (MILEAGE/MEALS)	09212020	$	40.83
001-013010-1003	HANEY, VERONICA	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	HARRIS, ANN M.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	HARRIS, JOHN C.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	HENDERSON, REBEC	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	HING, JOYCE K.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	MILLER, DIANE M.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	NASH, KATHRYN J.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	NOTESTEINE, DONA	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	09212020	$	59.23
001-013010-1003	REDDING, JOHN A.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	SEAQUIST, SHEILA	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	14.34
001-013010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191345	$	86.40
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	09212020	$	25.00
001-013010-1003	WILLIAMSON, TONY	ELECTION OFFICIALS WAGES	09212020	$	25.00
Total for: 013010 ELECTORAL BD/OFFICAL				$	694.12
01302 REGISTRAR					
001-013020-5401	APPOMATTOX GLASS	OFFICE SUPPLIES	314759	$	167.18
001-013020-5501	MORTON, PATRICIA	TRAVEL (MILEAGE/MEALS)	09212020	$	88.56
001-013020-5401	MORTON, PATRICIA	OFFICE SUPPLIES	09212020	$	64.19
001-013020-3004	SHARP ELECTRONIC	REPAIRS/MAINTENANCE	9002945914	$	407.99
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	13.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191371	$	135.00
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191345	$	86.40
Total for: 013020 REGISTRAR				$	976.44
01800 PUBLIC UTILITIES					
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-01	$	14,336.10
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY21-MI-02	$	11,485.71
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	283.22
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	9.84
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	55.12

Budget Account	Vendor ID	Description	Invoice ID		Amount
Total for: 018000 PUBLIC UTILITIES				$	26,169.99
02102 GENERAL DISTRICT					
001-021020-5201	BANK OF AMERICA	POSTAGE	7/21-8/20/2020	$	120.00
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 081520	$	25.71
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 091220	$	3.98
001-021020-5413	MATTHEW BENDER &	MISCELLANEOUS	20214073	$	218.10
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15549	$	30.00
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4113173-0	$	485.93
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4113321-0	$	40.52
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7464315	$	176.60
Total for: 021020 GENERAL DISTRICT				$	1,100.84
02105 JUVENILE/DOMESTIC REL					
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 082920	$	29.43
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	15547	$	50.00
001-021050-5413	THE SUPPLY ROOM	MISCELLANEOUS EXPENSE	4115426-0	$	98.92
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7464315	$	138.04
Total for: 021050 JUVENILE/DOMESTIC RE				$	316.39
02106 CLERK OF CIRCUIT COURT					
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	91.56
001-021060-5501	SENGER, CRISTAL	TRAVEL (MILEAGE/MEALS)	09152020	$	22.89
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7464315	$	166.66
Total for: 021060 CLERK OF CIRCUIT COU				$	281.11
02109 COURT SEVICES UNIT					
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0392028673	$	61.60
Total for: 021090 COURT SEVICES UNIT				$	61.60
02130 MAGISTRATES					
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	36.27
Total for: 021300 MAGISTRATES				$	36.27
02201 COMMONWEALTH ATTNY					
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GV6-J6X1-4DN6	$	292.90
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1ML9-J3TK-DD9Q	$	205.32
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1QL7-QNTN-34JM	$	45.52
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1XMY-6KCK-1PTW	$	261.60
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	54.64
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	706.64
001-022010-5411	BLUE 360 MEDIA,	RECORD BOOKS/SUBSCRIPTIONS	200727-SF-01234	$	183.37
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19909063	$	200.34
001-022010-7001	SOFTWARE UNLIMIT	EQUIPMENT	08242020	$	21,522.60
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9860747947	$	202.20
Total for: 022010 COMMONWEALTH ATTNY				$	23,675.13
03102 SHERRIFF					
001-031020-3005	1ST CHOICE SHRED	MAINTENANCE SERVICE CONTRACT	15900	$	45.00
001-031020-5408	ADVANCE AUTO PAR	VEHICLE EQUIPMENT/GASOLINE SUPP	28800238924602	$	46.99
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	295895	$	24.00
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	296510	$	24.00
001-031020-5408	APPOMATTOX TRUE	VEHICLE EQUIPMENT/GASOLINE SUPP	455339	$	6.95
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80708168	$	284.96
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	$	45.00
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	17.88
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	$	6.49
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	9.49
001-031020-5408	BEACON CREDIT UN	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	$	7.75
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	09082020	$	375.00-
001-031020-5404	BEACON CREDIT UN	MEDICAL/LAB SUPPLIES	09082020	$	59.88
001-031020-5201	BEACON CREDIT UN	POSTAGE	09082020	$	6.95
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	$	45.00-
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	09082020	$	525.00-
001-031020-5403	BEACON CREDIT UN	CANINE SUPPLIES	09082020	$	45.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26041103/1	$	242.40
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26041163/2	$	196.27
001-031020-7001	CDI COMPUTER DEA	EQUIPMENT	840489	$	689.33
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	09082020	$	82.28
001-031020-5403	HURT, BRANDON	CANINE SUPPLIES	09212020	$	37.44
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1484111	$	36.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1491612	$	200.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396316	$	1,813.75
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396319	$	290.25
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396358	$	180.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1396731	$	98.00
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	159677	$	78.26
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	159696	$	2.29
001-031020-7001	NAPA AUTO PARTS	EQUIPMENT	159919	$	23.31
001-031020-5408	PATRIOT SAFETY S	VEHICLE EQUIPMENT/GASOLINE SUPP	3377	$	142.30
001-031020-5404	PHYSICIANS TREAT	MEDICAL/LAB SUPPLIES	5404K8042	$	80.00
001-031020-5404	PHYSICIANS TREAT	MEDICAL/LAB SUPPLIES	5569K8042	$	80.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2581049701	$	12.45
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2581768451	$	427.07
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	431974	$	987.15
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	439000	$	784.49
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	445978	$	888.04
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	452988	$	900.03
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9860747947	$	889.68
001-031020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191329	$	31.10
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	210798	$	89.95
001-031020-5408	WOHLFORD'S RADAR	VEHICLE EQUIPMENT/GASOLINE SUPP	878011	$	228.00
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	20870	$	230.43
001-031020-3007	WOMACK PUBLISHIN	ADVERTISING	21378	$	225.43
Total for: 031020 SHERRIFF				$	9,742.70
03106 DARE					
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	40.00
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	200.00
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	369.71
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	09082020	$	163.67
001-031060-5401	STAPLES CREDIT P	OFFICE SUPPLIES	2586824691	$	85.58
Total for: 031060 DARE				$	858.96
03201 VOLUNTEER FIRE					
001-032010-5605	PAMPLIN FIRE DEP	DONATION/MEAL-PAMPLIN	09212020	$	20,000.00
Total for: 032010 VOLUNTEER FIRE				$	20,000.00
03203 RESCUE SQUADS					
001-032030-5605	CONCORD RESCUE S	CONTRIB CONCORD RESCUE SQUAD	FY 2021	$	3,000.00
001-032030-5609	PAMPLIN FIRE DEP	CONTRIBUTION PAMPLIN EMS	09212020	$	10,000.00
Total for: 032030 RESCUE SQUADS				$	13,000.00
03301 SHERRIFF/JAIL/OPERATIONS					
001-033010-3009	BLUE RIDGE REGIO	PURCHASE SERVICES OTHER ENTITIE	1656	$	213,448.25
Total for: 033010 SHERRIFF/JAIL/OPERAT				$	213,448.25
03401 OFFICE BUILD/HOUSING					
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	$	95.96
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	104.36
Total for: 034010 OFFICE BUILD/HOUSING				$	200.32
03501 ANIMAL CONTROL					
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	$	73.03
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	103.11
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	$	895.84
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	27.12
Total for: 035010 ANIMAL CONTROL				$	1,099.10

Budget Account	Vendor ID	Description	Invoice ID		Amount
03503 MEDICAL EXAMINER					
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	09212020	$	20.00
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	09212020	$	40.00
Total for: 035030 MEDICAL EXAMINER				$	60.00
03606 E911					
001-036060-7003	ADVANCED COMMUNI	COMMUNICATION EQUIPMENT	6920	$	45.00
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	455527	$	10.37
001-036060-7001	CDI COMPUTER DEA	EQUIPMENT	840489	$	1,378.67
001-036060-5417	JZ SIGNS	SIGNAGE	3644	$	541.82
001-036060-5417	JZ SIGNS	SIGNAGE	3652	$	284.80
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-621453	$	66.70
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-625171	$	52.38
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4102701-0	$	25.48
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4118675-0	$	73.84
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4128044-0	$	175.36
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4128801-0	$	26.64
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7464315	$	127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	245563	$	227.50
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	247129	$	227.50
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	09212020	$	65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	54.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/1 -9/30/2020	$	1,033.80
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/4 -10/3/2020	$	433.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/7 - 10/6/2020	$	72.82
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	72.82
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/1 -9/30/2020	$	77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	9/7 - 10/6/2020	$	54.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	463.54
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	5173	$	324.00
Total for: 036060 E911				$	5,916.04
04205 LANDFILL CONVENIENCE					
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	52.75
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	$	27.49
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	7/21-8/20/2020	$	29.99
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	$	30.55
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	$	35.96
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	7/21-8/20/2020	$	32.97
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	7/21-8/20/2020	$	65.78
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	55.19
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2020	$	26.97
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	7/21-8/20/2020	$	49.98
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	7/21-8/20/2020	$	69.74
001-042050-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	7/21-8/20/2020	$	98.92
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	250791	$	204.00
001-042050-3004	CARTER MACHINERY	REPAIRS/MAINTENANCE	2686584	$	111.78
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3511	$	286.15
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419248	$	69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419249	$	66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419250	$	97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419252	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419253	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419254	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3419255	$	186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420464	$	80.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420465	$	597.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420466	$	1,359.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420467	$	1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420468	$	1,435.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420469	$	730.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420470	$	723.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3420471	$	2,090.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 090820	$	153.27
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	93.41
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	79.68
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020070598	$	7,366.98
001-042050-5415	HAMLETT, GENE	SAFETY SUPPLIES	09212020	$	60.00
001-042050-3004	HERITAGE CRYSTAL	REPAIRS/MAINTENANCE	390116	$	216.00
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	698169	$	112.64

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	698528	$	41.97
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	699288	$	105.26
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	158771	$	1,219.43
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	159728	$	59.70
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	159787	$	15.98
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	160460	$	205.98
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	159728	$	840.30-
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	09212020	$	20.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	09212020	$	16,061.02
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	$	82.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	$	325.99
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	$	402.26
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	09082020	$	606.42
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	472076	$	417.73
001-042050-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	716450	$	4,929.00
001-042050-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	905804	$	1,172.00
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	55.05
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	09082020	$	278.02
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9861274842	$	66.70
Total for: 042050 LANDFILL CONVENIENCE				$	44,118.99
04302 GENERAL PROPERTIES					
001-043020-5405	ATCO INTERNATION	JANITORIAL/HOUSEKEEPING SUPPLIE	I0561607	$	686.47
001-043020-5405	ATCO INTERNATION	JANITORIAL/HOUSEKEEPING SUPPLIE	I0561944	$	632.20
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	3,330.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	219.48
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	1,646.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	25.27
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	31.59
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	52.68
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	90.00
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	73.55
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	256.45
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	7/21-8/20/2020	$	9.47
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2020	$	63.15
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	7/21-8/20/2020	$	33.59
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	07312020	$	280.00
001-043020-3010	CAL-TEK BUILDING	LANDSCAPING	08312020	$	140.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3510	$	76.45
001-043020-3004	DHT WOODWORKS, L	REPAIRS/MAINTENANCE	521	$	10,725.50
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	5,803.73
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	87.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	1,042.38
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	569.67
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	460.46
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	886.23
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	6.16
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	348.53
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	1,163.91
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	1,183.84
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	291.54
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	491.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	884.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	1,079.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	464.73
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	5,591.87
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09212020	$	88.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	14.75
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	50.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	121.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	295.53
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	425.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	329.63
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	74.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	48.11
001-043020-3005	ENGINEERED SERVI	MAINTENANCE SERVICE CONTRACT	SRVCE033707	$	2,328.82
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	696861	$	104.10
001-043020-3004	FIRE SPRINKLER,	REPAIRS/MAINTENANCE	7164	$	330.00
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11700	$	217.50
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11757	$	217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012030	$	16,500.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012044	$	722.03
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11316	$	176.98
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11874	$	328.54
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11970	$	3,579.64
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11971	$	2,050.33
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11972	$	1,193.23
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	11974	$	270.94
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12005	$	2,591.48
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12006	$	186.24
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	12007	$	671.64
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	5205	$	484.08
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	5518	$	938.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696380	$	4.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	696877	$	14.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697040	$	15.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697227	$	23.38
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	697286	$	18.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698344	$	69.91
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698348	$	27.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	698974	$	12.23
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	699768	$	24.87
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700199	$	53.52
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700272	$	10.43
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700388	$	54.74
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700505	$	46.41
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2008-088781	$	46.06
001-043020-3004	PRICE SUPPLY CO,	REPAIRS/MAINTENANCE	2008-C88685	$	33.56
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1291	$	3,347.50
001-043020-3004	SCHINDLER ELEVAT	REPAIRS/MAINTENANCE	7153172802	$	1,704.24
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	452939	$	1,648.99
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	107.52
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	93.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	81.15
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	42.80
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	7/14 -8/11/2020	$	372.89
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1113778	$	250.96
001-043020-3004	VEC SUPPLY	REPAIRS/MAINTENANCE	4296778	$	104.00
Total for: 043020 GENERAL PROPERTIES				$	81,448.42
05101 HEALTH DEPARTMENT					
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202102APP	$	30,000.00
Total for: 051010 HEALTH DEPARTMENT				$	30,000.00
05310 COMPREHENSIVE SERVICE					
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	09152020	$	1,500.00
001-053100-3001	ANDERSON COUNSEL	PROFESSIONAL SERVICES	07312020	$	770.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15816	$	5,652.84
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	16062	$	4,987.80
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08112020	$	340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	09182020	$	637.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	08112020	$	340.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	09182020	$	510.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	682332	$	3,640.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	682333	$	3,040.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	687568	$	7,280.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	687569	$	6,080.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688041	$	2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688042	$	2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688043	$	2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688044	$	2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688045	$	2,786.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	688047	$	2,786.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	09182020	$	280.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-82020	$	2,741.76
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	202401-82020	$	514.08
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-072001	$	3,774.32
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0281535-IN	$	6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0812202011366	$	710.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	081220207483	$	360.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0909202011366	$	720.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	090920207483	$	730.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1526	$	1,185.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1527	$	775.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1528	$	540.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1529	$	350.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	09182020	$	2,877.00
001-053100-3001	HOPE TREE FAMILY	PROFESSIONAL SERVICES	86524	$	5,425.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	$	800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	09182020	$	800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	4,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	4,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	4,476.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	4,017.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	3,569.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	600.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	09182020	$	660.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10824	$	2,723.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10825	$	1,085.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	10827	$	35.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-082001	$	7,934.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511508	$	3,256.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511650	$	3,108.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7105	$	469.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7106	$	1,380.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7107	$	699.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7108	$	1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7109	$	1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7110	$	1,155.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7112	$	930.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7113	$	140.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7114	$	810.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7115	$	990.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7116	$	2,430.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7117	$	225.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	7118	$	1,045.00
001-053100-3001	NATIONAL COUNSEL	PROFESSIONAL SERVICES	3659524	$	800.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8355	$	1,696.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8356	$	1,696.80
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8357	$	1,696.80
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	369	$	1,400.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	376	$	450.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	381	$	1,850.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	382	$	650.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	383	$	1,350.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	384	$	450.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	073120TE	$	2,100.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00002	$	3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00004	$	3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00006	$	2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00007	$	1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103087-CL-00008	$	2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103099-CL-00001	$	1,476.45
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	103099-CL-00002	$	890.81
Total for: 053100 COMPREHENSIVE SERVIC				$	190,522.14
06401 COMMUNITY COLLEGE					
001-064010-5604	CENTRAL VA COMM	COMMUNTIY COLLEGE	LF2021-02	$	379.00
Total for: 064010 COMMUNITY COLLEGE				$	379.00

Budget Account	Vendor ID	Description	Invoice ID		Amount
07101 SPORTS COMPLEX					
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	07312020	$	1,700.00
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	08312020	$	2,550.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09082020	$	1,095.11
Total for: 071010 SPORTS COMPLEX				$	5,345.11
07102 PARKS & RECREATION					
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	455590	$	20.99
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	07312020	$	880.00
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	08312020	$	880.00
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	700680	$	25.13
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	20-00076	$	60.26
Total for: 071020 PARKS & RECREATION				$	1,866.38
07301 PUBLIC LIBRARY					
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	38.94
001-073010-5415	BANK OF AMERICA	SUMMER READING	7/21-8/20/2020	$	148.02
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	82.33
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	7/21-8/20/2020	$	33.24
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	7/21-8/20/2020	$	25.76
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	6.00
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	7/21-8/20/2020	$	73.00
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	24.55
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	7/21-8/20/2020	$	58.10
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 081120	$	31.56
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	09082020	$	657.92
001-073010-5401	HARVEY, DIANA	OFFICE SUPPLIES	09212020	$	2,259.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351245	$	23.75
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351246	$	19.78
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351247	$	14.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47351248	$	28.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486166	$	20.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486167	$	19.73
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486168	$	27.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486169	$	5.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486170	$	12.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47486171	$	20.58
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569193	$	19.03
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569194	$	11.83
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47569195	$	164.22
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783803	$	18.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783804	$	36.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47783805	$	181.45
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863854	$	13.55
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863855	$	5.84
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863856	$	21.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47863857	$	33.50
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886373	$	18.74
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886374	$	37.86
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886375	$	15.11
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886376	$	31.95
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886377	$	19.50
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886378	$	57.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47886379	$	19.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968558	$	47.41
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968559	$	29.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968560	$	25.88
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	47968561	$	18.14
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Y3599	$	870.00
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99288480	$	188.95
001-073010-5416	MIDWEST TAPE	AUDIO VISUAL	99312986	$	64.98
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	09082020	$	11.64
001-073010-4001	THE LIBRARY OF V	SOFTWARE/SUPPORT	1034296	$	217.80
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7448216	$	129.33
001-073010-5411	TOWN OF APPOMATT	RECORD BOOKS/SUBSCRIPTIONS	7/14 -8/11/2020	$	42.80
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	7/28 -8/27/2020	$	43.04
Total for: 073010 PUBLIC LIBRARY				$	6,024.61

Budget Account	Vendor ID	Description	Invoice ID		Amount
08103 DEBT SERVICE					
001-081030-6004	TOWN OF APPOMATT	TOWN/COUNTY/SEWER PROJECT	20-00075	$	38,286.31
Total for: 081030 DEBT SERVICE				$	38,286.31
08104 ZONING/SUBDIVISION/P					
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	247129	$	942.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	20298	$	127.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	20299	$	141.45
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	23174	$	127.48
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	23683	$	122.48
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	24755	$	132.78
Total for: 081040 ZONING/SUBDIVISION/P				$	1,594.19
08105 ECONOMIC DEVELOPMENT					
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09212020	$	33.62
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	09212020	$	110.01
Total for: 081050 ECONOMIC DEVELOPMENT				$	143.63
09104 CAPITAL PROJECTS					
001-091040-7014	ARCHITECTURAL PA	COUNTY CAPITAL PROJECTS	238109	$	943.68
Total for: 091040 CAPITAL PROJECTS				$	943.68

Total Payments: $ 776,537.73