

Budget Account	Vendor ID	Description	Invoice ID	Amount
10-4302-5101	DOMINION VA POWE	ELECTRIC	7384490004	\$ 13.04
10-4302-5101	DOMINION VA POWE	ELECTRIC	9319962305	\$ 50.94
10-4302-5103	DRAKES BRANCH-CA	WATER/SEWAGE SERVICES	22JAN	\$ 6,560.00
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112234380	\$ 15.99
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112234382	\$ 6.99
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112234386	\$ 54.97
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112234582	\$ 44.99
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112235210	\$ 11.37
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112236008	\$ 8.69
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112236014	\$ 49.98
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112236080	\$ 14.97
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2201236965	\$ 14.99
10-4302-3004	DRAKES FARM & HO	REPAIR & MAINTENANCE	22JAN2112236008	\$ 8.69
10-4302-3004	FARMVILLE ELEC-C	REPAIR & MAINTENANCE	22JAN 731152	\$ 71.16
10-4302-3004	GENERATOR SERV-C	REPAIR & MAINTENANCE	22JAN 18475	\$ 1,244.21
10-4302-3004	KEYSV BUILDING-C	REPAIR & MAINTENANCE	22JAN2112089293	\$ 75.98
10-4302-3004	KEYSV BUILDING-C	REPAIR & MAINTENANCE	22JAN2112089294	\$ 38.14
10-4302-5408	KEYSVILLE AUTO P	VEHICLE EQUIPMENT/SUPPLY	22JAN 855368	\$ 119.88
10-4302-5408	KEYSVILLE AUTO P	VEHICLE EQUIPMENT/SUPPLY	22JAN 856867	\$ 27.01
10-4302-3004	KEYSVILLE AUTO P	REPAIR & MAINTENANCE	22JAN 857989	\$ 142.08
10-4302-3004	LOWES 1-CA	REPAIR & MAINTENANCE	22JAN9900143719	\$ 1,112.37
10-4302-3005	OTIS ELEV-CA	MAINT. CONTRACTS	100400601024	\$ 152.72
10-4302-5102	PARKER-CA	HEATING SERVICES	22JAN 929669	\$ 779.33
10-4302-5102	PARKER-CA	HEATING SERVICES	22JAN 935253	\$ 596.15
10-4302-5102	PARKER-CA	HEATING SERVICES	22JAN 935292	\$ 298.85
10-4302-5102	PARKER-CA	HEATING SERVICES	22JAN 935350	\$ 813.70
10-4302-5102	PARKER-CA	HEATING SERVICES	22JAN 941568	\$ 3,065.92
10-4302-3004	SECURITY LOCK-CA	REPAIR & MAINTENANCE	22JAN0001087881	\$ 104.30
10-4302-5103	VIRGINIA UTILITY	WATER/SEWAGE SERVICES	22JAN 12210071	\$ 4.20
10-4302-3004	VISA-CA	REPAIR & MAINTENANCE	22JAN 3569	\$ 797.35
Total for: 4302 BUILDINGS & GROUNDS				\$ 27,872.33
5101 HEALTH DEPT				
10-5101-5601	HEALTH DEPT-CA	PAYMENT - HEALTH DEPT	22JAN	\$ 29,577.53
Total for: 5101 HEALTH DEPT				\$ 29,577.53
5309 COMPREHENSIVE SERVICES				
40-5309-3164	CHILDHELP PA-CA	MANDATED PURCHASED SERVICES	210411-112021	\$ 3,238.74
40-5309-3164	CITY OF LYNCHBUR	MANDATED PURCHASED SERVICES	22JAN 2076348	\$ 10,675.00
40-5309-3164	DEPAUL FAM-CA	MANDATED PURCHASED SERVICES	22JAN 0286909	\$ 3,510.00
40-5309-3164	EXTRA SPECIAL PA	MANDATED PURCHASED SERVICES	22JAN 14108	\$ 1,999.79
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	120720211062	\$ 522.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202111203	\$ 319.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202112521	\$ 534.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202113338	\$ 770.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202113387	\$ 188.50
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202113432	\$ 1,102.50
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202113433	\$ 1,470.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	1207202114448	\$ 875.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	120720212024	\$ 522.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	120720217583	\$ 899.00
40-5309-3164	FAMILY PRESERV-C	MANDATED PURCHASED SERVICES	120720218449	\$ 2,187.50
40-5309-3164	FULCRUM COUNSELO	MANDATED PURCHASED SERVICES	22JAN 2178	\$ 462.50
40-5309-3164	FULCRUM COUNSELO	MANDATED PURCHASED SERVICES	22JAN 2211	\$ 250.00
40-5309-3164	FULCRUM COUNSELO	MANDATED PURCHASED SERVICES	22JAN 2216	\$ 1,000.00
40-5309-3164	FULCRUM COUNSELO	MANDATED PURCHASED SERVICES	22JAN 2217	\$ 337.50
40-5309-3164	GRAFTON-CA	MANDATED PURCHASED SERVICES	22JAN 5398042	\$ 5,759.00
40-5309-3164	IMPACT LIVING-CA	MANDATED PURCHASED SERVICES	22JAN 20157	\$ 40.00
40-5309-3164	INTERCEPT YOUTH-	MANDATED PURCHASED SERVICES	118315-092101	\$ 6,167.70
40-5309-3164	INTERCEPT YOUTH-	MANDATED PURCHASED SERVICES	118315-112101	\$ 1,439.13
40-5309-3164	LIFE PUSH-CA	MANDATED PURCHASED SERVICES	22JAN 10310	\$ 1,710.00
40-5309-3164	LIFE PUSH-CA	MANDATED PURCHASED SERVICES	22JAN 10311	\$ 315.00
40-5309-3164	MEYER, BETH&THOM	MANDATED PURCHASED SERVICES	22JAN	\$ 496.00
40-5309-3164	NATIONAL COUNSEL	MANDATED PURCHASED SERVICES	22JAN 4144569	\$ 1,300.00
40-5309-3164	NATIONAL COUNSEL	MANDATED PURCHASED SERVICES	22JAN 4144572	\$ 1,251.25
40-5309-3164	NATIONAL COUNSEL	MANDATED PURCHASED SERVICES	22JAN 4144583	\$ 993.75
40-5309-3164	NORTH SPRING-CA	MANDATED PURCHASED SERVICES	22JAN BM1121	\$ 3,569.15
40-5309-3164	SANDERS, DAVE&DE	MANDATED PURCHASED SERVICES	22JAN	\$ 496.00
40-5309-3164	SCHREIBER, DONNA	MANDATED PURCHASED SERVICES	22JAN	\$ 735.00
40-5309-3164	SCHREIBER, DONNA	MANDATED PURCHASED SERVICES	22JAN	\$ 735.00