** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-011010-5504- - -	.00	287.73	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-011010-5401- - -	.00	7.24	17275	OFFICE SUPPLIES	01195
						CHECK TOTAL	.00	294.97			
						CLASS TOTAL	.00	294.97			

** 1201 COUNTY ADMINISTRATOR *

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-012010-5401- - -	.00	50.00	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-012010-5401- - -	.00	3.97	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-012010-5401- - -	.00	239.03	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-012010-5401- - -	.00	23.88	17275	OFFICE SUPPLIES	01195
						CHECK TOTAL	.00	316.88			
						CLASS TOTAL	.00	316.88			

** 1209 COMMISSIONER OF REVENU

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-012090-5504- - -	.00	569.32	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-012090-5504- - -	.00	404.49	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-012090-5504- - -	.00	18.00	17275	TRAVEL (CONVENTION/EDUCATION)	01195
						CHECK TOTAL	.00	991.81			
						CLASS TOTAL	.00	991.81			

** 1220 INFORMATION TECHNOLOGY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-012200-5801- - -	.00	35.00	17275	DUES/MEMBERSHIPS	01195
00000	010379		11072016	11/07/2016		4001-012200-5504- - -	.00	140.22	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-012200-5203- - -	.00	95.00	17275	TELECOMMUNICATIONS	01195
						CHECK TOTAL	.00	270.22			
						CLASS TOTAL	.00	270.22			

** 2220 WITNESS ADVOCATE GRANT

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-022200-5401- - -	.00	77.48	17275	OFFICE SUPPLIES	01195
						CHECK TOTAL	.00	77.48			
						CLASS TOTAL	.00	77.48			

** 3102 SHERIFF **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	003780	DRUG INVESTIGATION FUND	11072016	11/07/2016		4001-031020-3010- - -	.00	5,000.00	17277	DRUG INVESTIGATION FUND	01195
						CHECK TOTAL	.00	5,000.00			
						CLASS TOTAL	.00	5,000.00			

**3401 OFFICE BUILD/HOUSING/E&

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-034010-5504- - -	.00	7.03	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-034010-5504- - -	.00	7.03	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-034010-5201- - -	.00	141.00	17275	POSTAGE	01195
00000	010379		11072016	11/07/2016		4001-034010-5504- - -	.00	23.56	17275	TRAVEL (CONVENTION/EDUCATION)	01195
						CHECK TOTAL	.00	178.62			
						CLASS TOTAL	.00	178.62			

** 3501 ANIMAL CONTROL **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-035010-5402- - -	.00	25.23	17275	FOOD/FOOD SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	276.60	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	32.36	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	18.05	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	8.75	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5410- - -	.00	707.24	17275	UNIFORMS	01195
00000	010379		11072016	11/07/2016		4001-035010-5408- - -	.00	20.00	17275	VEHICLE EQUIP.SUPPLIES/GASOLIN	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	9.28	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	12.83	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	9.28	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5504- - -	.00	10.68	17275	TRAVEL (CONVENTION/EDUCATION)	01195
00000	010379		11072016	11/07/2016		4001-035010-5402- - -	.00	25.23	17275	FOOD/FOOD SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-035010-5401- - -	.00	29.97	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-035010-5401- - -	.00	5.00	17275	OFFICE SUPPLIES	01195
						CHECK TOTAL	.00	1,190.50			
						CLASS TOTAL	.00	1,190.50			

** 3606 E911 **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-036060-7001- - -	.00	145.31	17275	EQUIPMENT	01195
00000	010379		11072016	11/07/2016		4001-036060-7001- - -	.00	220.67	17275	EQUIPMENT	01195
00000	010379		11072016	11/07/2016		4001-036060-7001- - -	.00	503.31	17275	EQUIPMENT	01195
00000	010379		11072016	11/07/2016		4001-036060-5504- - -	.00	200.00	17275	TRAVEL(Education)	01195
00000	010379		11072016	11/07/2016		4001-036060-5504- - -	.00	200.00	17275	TRAVEL(Education)	01195
00000	010379		11072016	11/07/2016		4001-036060-5504- - -	.00	15.00	17275	TRAVEL(Education)	01195
00000	010379		11072016	11/07/2016		4001-036060-7001- - -	.00	57.90-	17275	EQUIPMENT	01195
00000	010379		11072016	11/07/2016		4001-036060-7001- - -	.00	205.96-	17275	EQUIPMENT	01195
						CHECK TOTAL	.00	1,020.43			
00000	008456	VERIZON	11072016	11/07/2016		4001-036060-5203- - -	.00	61.81	17280	TELECOMMUNICATIONS	01195
00000	008456		11072016	11/07/2016		4001-036060-5203- - -	.00	75.15	17280	TELECOMMUNICATIONS	01195
						CHECK TOTAL	.00	136.96			
						CLASS TOTAL	.00	1,157.39			

** 4204 REFUSE DISPOSAL **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-042040-5203- - -	.00	119.99	17275	TELECOMMUNICATIONS	01195
						CHECK TOTAL	.00	119.99			
						CLASS TOTAL	.00	119.99			

** 4205 LANDFILL CONVENIENCE C

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-042050-7001- - -	.00	179.94	17275	EQUIPMENT/TOOLS	01195
00000	010379		11072016	11/07/2016		4001-042050-5407- - -	.00	41.15	17275	REPAIRS & MAINTENANCE SUPPLY	01195
00000	010379		11072016	11/07/2016		4001-042050-5413- - -	.00	53.76	17275	LITTER GRANT SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-042050-5407- - -	.00	122.42	17275	REPAIRS & MAINTENANCE SUPPLY	01195
						CHECK TOTAL	.00	397.27			
00000	000100	DOMINION-	11072016	11/07/2016		4001-042050-5101- - -	.00	47.33	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-042050-5101- - -	.00	43.37	17276	ELECTRICAL SERVICES	01195
						CHECK TOTAL	.00	90.70			
00000	000093	SOUTHSIDE ELECTRIC COOP	63466001* **	11/07/2016		4001-042050-5101- - -	.00	84.01	17278	ELECTRICAL SERVICES	01195
						CHECK TOTAL	.00	84.01			
00000	008456	VERIZON	11072016	11/07/2016		4001-042050-5203- - -	.00	47.68	17280	TELECOMMUNICATIONS	01195
						CHECK TOTAL	.00	47.68			
						CLASS TOTAL	.00	619.66			

** 4302 GENERAL PROPERTIES **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000100	DOMINION-	11072016	11/07/2016		4001-043020-5101- - -	.00	524.60	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	236.04	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	142.38	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	481.75	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	668.70	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	967.88	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	1,282.17	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	4,689.93	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	177.49	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	180.26	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	173.18	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	149.50	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	8.40	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	69.29	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	78.39	17276	ELECTRICAL SERVICES	01195
00000	000100		11072016	11/07/2016		4001-043020-5101- - -	.00	79.90	17276	ELECTRICAL SERVICES	01195
						CHECK TOTAL	.00	9,909.86			
00000	000094	TOWN OF APPOMATTOX	11072016	11/07/2016		4001-043020-5103- - -	.00	50.63	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	118.80	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	434.30	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	118.80	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	39.60	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	99.14	17279	WATER/SEWER SERVICES	01195
00000	000094		11072016	11/07/2016		4001-043020-5103- - -	.00	118.98	17279	WATER/SEWER SERVICES	01195
						CHECK TOTAL	.00	980.25			
						CLASS TOTAL	.00	10,890.11			

** 7102 PARKS & RECREATION DEP

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-071020-5504- - -	.00	249.00	17275	TRAVEL (CONVENTION/EDUCATION)	01195
						CHECK TOTAL	.00	249.00			
						CLASS TOTAL	.00	249.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-073010-5801- - -	.00	70.00	17275	DUES/MEMBERSHIP	01195
00000	010379		11072016	11/07/2016		4001-073010-5415- - -	.00	9.72	17275	SUMMER READING	01195
00000	010379		11072016	11/07/2016		4001-073010-5415- - -	.00	7.68	17275	SUMMER READING	01195
00000	010379		11072016	11/07/2016		4001-073010-7002- - -	.00	72.66	17275	FURNITURE/FIXTURES	01195
00000	010379		11072016	11/07/2016		4001-073010-7002- - -	.00	34.20	17275	FURNITURE/FIXTURES	01195
00000	010379		11072016	11/07/2016		4001-073010-5401- - -	.00	39.02	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-073010-5401- - -	.00	6.13	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-073010-5401- - -	.00	21.96	17275	OFFICE SUPPLIES	01195
00000	010379		11072016	11/07/2016		4001-073010-5201- - -	.00	3.57	17275	POSTAGE	01195
00000	010379		11072016	11/07/2016		4001-073010-5411- - -	.00	36.40	17275	BOOKS	01195
						CHECK TOTAL	.00	301.34			
00000	000100	DOMINION-	11072016	11/07/2016		4001-073010-5101- - -	.00	706.15	17276	ELECTRICAL SERVICES	01195
						CHECK TOTAL	.00	706.15			
						CLASS TOTAL	.00	1,007.49			

** 8104 ZONING/SUBDIVISION/PLA

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	11072016	11/07/2016		4001-081040-5201- - -	.00	47.00	17275	POSTAGE	01195
						CHECK TOTAL	.00	47.00			
						CLASS TOTAL	.00	47.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000100	DOMINION-	11072016	11/07/2016		4082-018000-5101- - -	.00	238.11	17276	PS-ELECTRICTY	01195
00000	000100		11072016	11/07/2016		4082-018000-5101- - -	.00	9.66	17276	PS-ELECTRICTY	01195
						CHECK TOTAL	.00	247.77			
00000	008456	VERIZON	11072016	11/07/2016		4082-018000-5203- - -	.00	44.77	17280	PS-TELEPHONE	01195
						CHECK TOTAL	.00	44.77			
						CLASS TOTAL	.00	292.54			
						FINAL TOTAL	.00	22,703.66-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 22,703.66 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR