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	010292	ADAMS, SUSAN	11212016	11/21/2016		4001-011010-5501- - -	.00	400.00	17459	TRAVEL (MILEAGE/MEALS)	01196
						CHECK TOTAL	.00	400.00			
00000	009900	JERRY'S AUTO, INC.	7373	11/21/2016		4001-011010-5408- - -	.00	32.00	17434	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
						CHECK TOTAL	.00	32.00			
00000	010453	MANSFIELD OIL COMPANY	11212016	11/21/2016		4001-011010-5408- - -	.00	22.00	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	21.33	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	25.65	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	10.99	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	54.99	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	49.43	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
00000	010453		11212016	11/21/2016		4001-011010-5408- - -	.00	7.95	17474	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
						CHECK TOTAL	.00	192.34			
00000	003023	PHELPS, VICKY	11212016	11/21/2016		4001-011010-5501- - -	.00	46.54	17309	TRAVEL (MILEAGE/MEALS)	01196
						CHECK TOTAL	.00	46.54			
00000	000791	TIMES VIRGINIAN	L0260 /*	11/21/2016		4001-011010-3007- - -	.00	1,314.00	17305	ADVERTISING	01196
						CHECK TOTAL	.00	1,314.00			
00000	000104	WEBB'S TIRE COMPANY	184599	11/21/2016		4001-011010-5408- - -	.00	64.95	17294	VEHICLE EQUIP.SUPPLY/GASOLINE	01196
						CHECK TOTAL	.00	64.95			
						CLASS TOTAL	.00	2,049.83			

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	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-012010-3005- - -	.00	428.50	17455	MAINTENANCE SERVICE CONTRACT	01196
00000	010265		119539	11/21/2016		4001-012010-3005- - -	.00	36.49	17455	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	464.99			
00000	010356	LBM OFFICE SOLUTIONS	120031	11/21/2016		4001-012010-3005- - -	.00	25.30	17463	MAINTENANCE SERVICE CONTRACT	01196
00000	010356		120031	11/21/2016		4001-012010-3005- - -	.00	70.60	17463	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	95.90			
						CLASS TOTAL	.00	560.89			

** 1204 LEGAL SERVICES **

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	009706	GENERAL CODE	I0238	11/21/2016		4001-012040-5411- - -	.00	2,537.44	17426	RECORD BOOKS/PUBLICATIONS	01196
						CHECK TOTAL	.00	2,537.44			
00000	007314	OVERSTREET, J. G.	11212016	11/21/2016		4001-012040-3002- - -	.00	3,362.54	17358	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	3,362.54			
						CLASS TOTAL	.00	5,899.98			

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	008657	HENDERSON, SARA	11212016	11/21/2016		4001-012090-5501- - -	.00	130.34	17387	TRAVEL (MILEAGE)	01196
						CHECK TOTAL	.00	130.34			
00000	003849	JEFFERSON GALLERIES	11785	11/21/2016		4001-012090-5401- - -	.00	33.85	17317	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	33.85			
00000	010572	KING, DENNIS & CHRISTINE	11212016	11/21/2016		4001-012090-5803- - -	.00	172.53	17489	REFUND	01196
						CHECK TOTAL	.00	172.53			
00000	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-012090-8001- - -	.00	131.00	17455	EQUIPMENT RENTAL	01196
						CHECK TOTAL	.00	131.00			
00000	010575	MCCORMICK, JAMES D.	REFUND	11/21/2016		4001-012090-5803- - -	.00	69.48	17492	REFUND	01196
						CHECK TOTAL	.00	69.48			
00000	008663	MILLER, PATRICIA	REFUND	11/21/2016		4001-012090-5803- - -	.00	89.92	17388	REFUND	01196
						CHECK TOTAL	.00	89.92			
00000	010182	STEPS, INC.	12192	11/21/2016		4001-012090-8001- - -	.00	25.00	17449	EQUIPMENT RENTAL	01196
00000	010182		12270	11/21/2016		4001-012090-7001- - -	.00	25.00	17449	MACHINERY & EQUIPMENT	01196
						CHECK TOTAL	.00	50.00			
						CLASS TOTAL	.00	677.12			

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	010021	BMS DIRECT	106070	11/21/2016		4001-012130-5415- - -	.00	2,173.63	17441	TAX TICKETS/VEND MACHINE TAGS	01196
00000	010021		106071	11/21/2016		4001-012130-5415- - -	.00	1,699.66	17441	TAX TICKETS/VEND MACHINE TAGS	01196
						CHECK TOTAL	.00	3,873.29			
00000	009659	DMV	11212016	11/21/2016		4001-012130-3009- - -	.00	1,040.00	17425	DMV STOPS	01196
						CHECK TOTAL	.00	1,040.00			
00000	006443	LBM OFFICE SOLUTIONS	119307	11/21/2016		4001-012130-3005- - -	.00	135.00	17341	MAINTENANCE SERVICE CONTRACT	01196
00000	006443		120095	11/21/2016		4001-012130-5401- - -	.00	20.00	17341	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	155.00			
00000	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-012130-3005- - -	.00	64.00	17455	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	64.00			
00000	010182	STEPS, INC.	12254	11/21/2016		4001-012130-5401- - -	.00	25.00	17449	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	25.00			
00000	000791	TIMES VIRGINIAN	LO247 OCT	11/21/2016		4001-012130-3007- - -	.00	133.87	17305	ADVERTISING	01196
						CHECK TOTAL	.00	133.87			
						CLASS TOTAL	.00	5,291.16			

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	010292	ADAMS, SUSAN	11212016	11/21/2016		4001-012200-5203- - -	.00	65.00	17459	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	010550	ANDREWS, CRYSTAL	11212016	11/21/2016		4001-012200-5203- - -	.00	60.00	17487	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	60.00			
00000	000018	DIXON, ANNE	11212016	11/21/2016		4001-012200-5203- - -	.00	65.00	17283	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	007417	HAMLETT, LONNY	11212016	11/21/2016		4001-012200-5203- - -	.00	65.00	17360	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	004042	HUDSON-PAYNE ELECT.CORP.	16063339	11/21/2016		4001-012200-3005- - -	.00	240.00	17321	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	240.00			
00000	010365	MCCLEESE, CAREY	11212016	11/21/2016		4001-012200-5203- - -	.00	35.00	17464	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	35.00			
00000	006075	ROCKEFELLER, ALICE	11212016	11/21/2016		4001-012200-5203- - -	.00	65.00	17333	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	009319	SHENTEL	11212016	11/21/2016		4001-012200-5203- - -	.00	500.00	17408	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	500.00			
00000	006737	SPENCER, JOHN	11212016	11/21/2016		4001-012200-5203- - -	.00	65.00	17350	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	010019	U. S. CELLULAR	11212016	11/21/2016		4001-012200-5203- - -	.00	307.54	17440	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	307.54			
00000	008456	VERIZON	11212016	11/21/2016		4001-012200-5203- - -	.00	48.88	17384	TELECOMMUNICATIONS	01196
00000	008456		11212016	11/21/2016		4001-012200-5203- - -	.00	560.03	17384	TELECOMMUNICATIONS	01196
00000	008456		11212016	11/21/2016		4001-012200-5203- - -	.00	858.20	17384	TELECOMMUNICATIONS	01196
00000	008456		11212016	11/21/2016		4001-012200-5203- - -	.00	120.88	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	1,587.99			
00000	006540	VIRGINIA ELECTRONICS COMP	2169681000102	11/21/2016		4001-012200-7001- - -	.00	27.37	17343	EQUIPMENT	01196
						CHECK TOTAL	.00	27.37			
00000	005854	VITA	304583	11/21/2016		4001-012200-5203- - -	.00	143.12	17328	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	143.12			
						CLASS TOTAL	.00	3,226.02			

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	003621	ADAMS, HELEN	11212016	11/21/2016		4001-013010-1003- - -	.00	362.62	17312	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	362.62			
00000	006072	APPOMATTOX MOOSE LODGE	11212016	11/21/2016		4001-013010-8002- - -	.00	300.00	17332	BLDGS/EQUIPMENT	01196
						CHECK TOTAL	.00	300.00			
00000	003783	APPOMATTOX TRUE VALUE	439575	11/21/2016		4001-013010-5401- - -	.00	9.54	17315	OFFICE SUPPLIES	01196
00000	003783		439579	11/21/2016		4001-013010-5401- - -	.00	6.36	17315	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	15.90			
00000	003184	BONDURANT, VIRGINIA	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17310	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	007424	BRIGGS, WILLIAM E.	112120116	11/21/2016		4001-013010-1003- - -	.00	225.00	17361	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	225.00			
00000	010592	BRYANT, VELMA R.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17508	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	005677	CANADA, VICKIE	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17326	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	007595	CHEATHAM, JAMES E.	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17363	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	010464	CHILDS, FRANCES F.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17479	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008268	CLABOUGH, ROCHELLE	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17378	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	010587	CLARK, JOEL R.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17503	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009596	COCHRANE, SUZANNE W.	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17419	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	008601	COLEMAN, JANICE G.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17385	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	006401	DAWSON, JOEL	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17340	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010411	DICKERSON, KATHLEEN T.	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17469	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	009633	DURBIN, RICHARD S.	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17423	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	010462	ELDER, LIZABETH A.	11212016	11/21/2016		4001-013010-1003- - -	.00	245.00	17477	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	245.00			

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	009634	FALLS, DON E.	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17424	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	003992	FISHER, SUSAN	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17320	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	008864	FORREST, PAMELA G.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17395	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	005678	FRANKLIN, BRENDA C.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17327	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009608	FRANKLIN, FAYE S.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17422	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010459	FRIENDSHIP BAPTIST CHURCH	11212016	11/21/2016		4001-013010-8002- - -	.00	300.00	17475	BLDGS/EQUIPMENT	01196
						CHECK TOTAL	.00	300.00			
00000	010589	GIULIANO, EMILY	11212016	11/21/2016		4001-013010-1003- - -	.00	50.00	17505	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	50.00			
00000	004132	GREGORY, LINDA O.	11212016	11/21/2016		4001-013010-1003- - -	.00	255.00	17322	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	255.00			
00000	009071	HANEY, CHARLES W.	11212016	11/21/2016		4001-013010-5501- - -	.00	72.90	17403	MILEAGE	01196
						CHECK TOTAL	.00	72.90			
00000	009856	HANEY, VERONICA H.	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17429	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	008269	HARRIS, ANN M.	11212016	11/21/2016		4001-013010-1003- - -	.00	245.00	17379	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	245.00			
00000	010463	HARRIS, JOHN C.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17478	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	007924	HENDERSON, REBECCA JEAN	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17370	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	010410	HING, JOYCE K.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17468	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009861	HIRTZ, CHARLES E.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17431	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008861	HUDSON, LARRY DENNIS	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17394	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010591	HUMBLES, LESLIE D.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17507	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			

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	009598	JONES, LILLIE L.	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17421	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	008603	JONES, MARY	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17386	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	010586	KING, CATHERINE T.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17502	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008866	LECKRONE, DAVID E.	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17397	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	010588	LEWANDOWSKI, RICHARD	11212016	11/21/2016		4001-013010-1003- - -	.00	50.00	17504	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	50.00			
00000	010470	LEWIS, MICHAEL E.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17482	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010409	MAPLES, CAROLYN J.	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17467	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	007970	MCCLENNY, LAURA C.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17371	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	006020	MCIVOR, FRANCES	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17330	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	008678	MENGE, JOYCE M.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17390	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009130	MILLER, ANNE T.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17404	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009543	MILLER, DIANE M.	11212016	11/21/2016		4001-013010-1003- - -	.00	92.50	17416	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	92.50			
00000	006667	MITCHELL, VIRGINIA	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17349	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	008270	MONGOLD, MARY E.	11212016	11/21/2016		4001-013010-1003- - -	.00	80.00	17380	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	80.00			
00000	010593	MORTON, PATRICIA J.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17509	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010221	NASH, KATHRYN J.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17451	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010461	NOTESTEINE, DONALD E.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17476	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			

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	009597	OWEN, JAMES A.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17420	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008921	PAMPLIN VOLUNTEER FIRE	11212016	11/21/2016		4001-013010-8002- - -	.00	300.00	17398	BLDGS/EQUIPMENT	01196
						CHECK TOTAL	.00	300.00			
00000	009862	PEAY, LENORE M.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17432	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010415	PERGERSON, BARBARA	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17470	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010318	POYNTER, FRANK J.	11212016	11/21/2016		4001-013010-5501- - -	.00	43.20	17462	MILEAGE	01196
00000	010318		11212016	11/21/2016		4001-013010-5501- - -	.00	76.14	17462	MILEAGE	01196
						CHECK TOTAL	.00	119.34			
00000	008865	REDDING, JOHN A.	11212016	11/21/2016		4001-013010-1003- - -	.00	85.00	17396	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	85.00			
00000	009547	ROBERGE, JEAN M.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17418	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	009860	SERVIS, BERNADETTE M.	11212016	11/21/2016		4001-013010-1003- - -	.00	80.00	17430	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	80.00			
00000	009544	SHEILA RAINKA-SEAQUIST	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17417	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	003948	SIMPSON, PEGGY	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17319	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	003014	SPICER, KAREN	11212016	11/21/2016		4001-013010-8002- - -	.00	150.00	17308	BLDGS/EQUIPMENT	01196
						CHECK TOTAL	.00	150.00			
00000	007609	SPOUT SPRING RURITAN CLUB	1212016	11/21/2016		4001-013010-8002- - -	.00	300.00	17364	BLDGS/EQUIPMENT	01196
						CHECK TOTAL	.00	300.00			
00000	000752	STRAW, DEBORAH A.	11212016	11/21/2016		4001-013010-1003- - -	.00	320.20	17303	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	320.20			
00000	010039	SWEARINGEN, MARY ANN VAN	11212016	11/21/2016		4001-013010-1003- - -	.00	210.00	17443	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	210.00			
00000	010417	TRENT, ANNIE J.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17471	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008054	TRENT, DAVID C.	11212016	11/21/2016		4001-013010-1003- - -	.00	235.00	17376	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	235.00			
00000	009033	TURNER, MARY G.	11212016	11/21/2016		4001-013010-5401- - -	.00	105.73	17402	OFFICE SUPPLIES	01196
00000	009033		11212016	11/21/2016		4001-013010-5501- - -	.00	86.40	17402	MILEAGE	01196
						CHECK TOTAL	.00	192.13			

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	007672	UTZ, THOMAS	11212016	11/21/2016		4001-013010-3002- - -	.00	353.14	17365	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	353.14			
00000	008456	VERIZON	11212016	11/21/2016		4001-013010-5203- - -	.00	14.27	17384	TELECOMMUNICATIONS	01196
00000	008456		11212016	11/21/2016		4001-013010-5203- - -	.00	14.28	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	28.55			
00000	007127	VILLAGE PRINTSHOP, INC.	1605258	11/21/2016		4001-013010-3006- - -	.00	63.00	17355	PRINTING & BINDING (BALLOTS)	01196
						CHECK TOTAL	.00	63.00			
00000	000770	WATKINS, HARRY W.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17304	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010465	WEAKLEY, DALE L.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17480	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	005505	WEBB, SHEILA F.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17323	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010466	WILBUN, CHARLES	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17481	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	006004	WILBUN, SANDRA ANN	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17329	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010037	WILLIAMS, JEFFERY F.	11212016	11/21/2016		4001-013010-1003- - -	.00	265.00	17442	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	265.00			
00000	010590	WILLIAMS, JOHN T.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17506	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	008664	WILLIAMSON, TONYA	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17389	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
00000	010224	WILSON, ROBERT C.	11212016	11/21/2016		4001-013010-1003- - -	.00	200.00	17452	ELECTION OFFICIALS WAGES	01196
						CHECK TOTAL	.00	200.00			
						CLASS TOTAL	.00	16,320.28			

** 1302 REGISTRAR **

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	009033	TURNER, MARY G.	11212016	11/21/2016		4001-013020-7001- - -	.00	169.99	17402	EQUIPMENT	01196
						CHECK TOTAL	.00	169.99			
00000	008456	VERIZON	11212016	11/21/2016		4001-013020-5203- - -	.00	14.27	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	14.27			
						CLASS TOTAL	.00	184.26			

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	010582	FERGUSON, LARRY	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17498	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	010583	JOHNSON, TRACY A.	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17499	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	010510	MATTHEW BENDER & CO., INC	87486725	11/21/2016		4001-021010-5804- - -	.00	69.08	17484	LAW LIBRARY	01196
						CHECK TOTAL	.00	69.08			
00000	006055	NAPIER JR., LEWIS G.	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17331	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	009285	RAWES, STAN	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17407	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	010584	ROBINSON, NANNIE M.	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17500	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	006590	STEPHENS, ROBERT C.	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17345	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
00000	007370	THOMSON REUTERS - WEST	834818679	11/21/2016		4001-021010-5804- - -	.00	314.00	17359	LAW LIBRARY	01196
00000	007370		834927663	11/21/2016		4001-021010-5804- - -	.00	253.77	17359	LAW LIBRARY	01196
00000	007370		834999494	11/21/2016		4001-021010-5804- - -	.00	314.00	17359	LAW LIBRARY	01196
00000	007370		835089057	11/21/2016		4001-021010-5804- - -	.00	340.12	17359	LAW LIBRARY	01196
						CHECK TOTAL	.00	1,221.89			
00000	010585	WOODALL, RICHARD T.	11212016	11/21/2016		4001-021010-1007- - -	.00	30.00	17501	Jurors/Witness	01196
						CHECK TOTAL	.00	30.00			
						CLASS TOTAL	.00	1,500.97			

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	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-021020-8001- - -	.00	136.89	17455	LEASE AGREEMENT	01196
						CHECK TOTAL	.00	136.89			
						CLASS TOTAL	.00	136.89			

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	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-021050-7001- - -	.00	124.10	17455	EQUIPMENT	01196
						CHECK TOTAL	.00	124.10			
						CLASS TOTAL	.00	124.10			

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	010110	MILLER, TRACY A.	11212016	11/21/2016		4001-021060-5501- - -	.00	21.60	17446	TRAVEL (MILEAGE)	01196
						CHECK TOTAL	.00	21.60			
						CLASS TOTAL	.00	21.60			

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	006606	CITY OF LYNCHBURG	153834	11/21/2016		4001-021090-3009- - -	.00	11,573.00	17347	PURCHASE SERVICE	01196
00000	006606		153852	11/21/2016		4001-021090-3009- - -	.00	44,366.00	17347	PURCHASE SERVICE	01196
						CHECK TOTAL	.00	55,939.00			
						CLASS TOTAL	.00	55,939.00			

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	000031	BOB'S PRINTING SERV. LLC	18677	11/21/2016		4001-022010-5401- - -	.00	125.70	17284	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	125.70			
00000	008681	COMPUTER PROJECTS OF II	161080ME	11/21/2016		4001-022010-3005- - -	.00	173.40	17391	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	173.40			
00000	010510	MATTHEW BENDER & CO., INC	3399028001	11/21/2016		4001-022010-5411- - -	.00	74.96	17484	RECORD BOOKS	01196
						CHECK TOTAL	.00	74.96			
00000	009833	NDAA	104169	11/21/2016		4001-022010-5801- - -	.00	103.00	17428	DUES/MEMBERSHIPS	01196
						CHECK TOTAL	.00	103.00			
						CLASS TOTAL	.00	477.06			

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	003271	FRESHWATER, MARY ANNE	11212016	11/21/2016		4001-022200-5501- - -	.00	448.41	17311	MILEAGE MEALS	01196
						CHECK TOTAL	.00	448.41			
						CLASS TOTAL	.00	448.41			

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	006594	AMERICAN ALUMINUM ACCESS	78353	11/21/2016		4001-031020-5408- - -	.00	2,181.00	17346	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	2,181.00			
00000	003783	APPOMATTOX TRUE VALUE	439515	11/21/2016		4001-031020-5407- - -	.00	3.18	17315	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	3.18			
00000	010312	BILLER PRESS AND MFG. INC	BP7069	11/21/2016		4001-031020-5409- - -	.00	401.16	17460	POLICE SUPPLIES GUNS, AMMO	01196
						CHECK TOTAL	.00	401.16			
00000	010235	CAPITAL AUTO GROUP, INC.	H348272	11/21/2016		4001-031020-7005- - -	.00	24,850.00	17453	MOTOR VEHICLE/EQUIPMENT	01196
00000	010235		H348273	11/21/2016		4001-031020-7005- - -	.00	24,850.00	17453	MOTOR VEHICLE/EQUIPMENT	01196
						CHECK TOTAL	.00	49,700.00			
00000	007027	CENTRAL VIRGINIA CRIMINAL	3316	11/21/2016		4001-031020-5801- - -	.00	375.00	17352	DUES/MEMBERSHIPS	01196
						CHECK TOTAL	.00	375.00			
00000	000051	DODSON PEST CONTROL	48601* *	11/21/2016		4001-031020-3005- - -	.00	30.00	17285	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	30.00			
00000	010387	EXXONMOBIL	11212016	11/21/2016		4001-031020-5408- - -	.00	40.55	17466	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	010387		11212016	11/21/2016		4001-031020-5408- - -	.00	8.99	17466	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	49.54			
00000	000928	GALLS, LLC	6170135	11/21/2016		4001-031020-5410- - -	.00	99.95	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6171862	11/21/2016		4001-031020-5410- - -	.00	139.00	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6179619	11/21/2016		4001-031020-5410- - -	.00	68.00	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6184609	11/21/2016		4001-031020-5410- - -	.00	615.50	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6201315	11/21/2016		4001-031020-5410- - -	.00	86.39	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6227324	11/21/2016		4001-031020-5410- - -	.00	189.98	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6227353	11/21/2016		4001-031020-5410- - -	.00	96.01	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6231309	11/21/2016		4001-031020-5410- - -	.00	90.91	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6234772	11/21/2016		4001-031020-5410- - -	.00	163.46	17306	UNIFORMS WEARING APPAREL	01196
00000	000928		6324026	11/21/2016		4001-031020-5410- - -	.00	55.25	17306	UNIFORMS WEARING APPAREL	01196
						CHECK TOTAL	.00	1,604.45			
00000	000928	GALLS, LLC	6351992	11/21/2016		4001-031020-5410- - -	.00	98.40	17307	UNIFORMS WEARING APPAREL	01196
						CHECK TOTAL	.00	98.40			
00000	008033	GCS ELECTRONICS &	20134471	11/21/2016		4001-031020-7005- - -	.00	509.05	17374	MOTOR VEHICLE/EQUIPMENT	01196
00000	008033		20134485	11/21/2016		4001-031020-7005- - -	.00	1,030.00	17374	MOTOR VEHICLE/EQUIPMENT	01196
00000	008033		5/25/2016	11/21/2016		4001-031020-7005- - -	.00	608.69	17374	MOTOR VEHICLE/EQUIPMENT	01196
						CHECK TOTAL	.00	2,147.74			
00000	009533	HALEY AUTO MALL	65580195	11/21/2016		4001-031020-5408- - -	.00	183.14	17414	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	009533		65581021	11/21/2016		4001-031020-5408- - -	.00	141.16	17414	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	324.30			
00000	007907	JENNINGS, DANETTE	20161031	11/21/2016		4001-031020-3005- - -	.00	150.59	17368	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	150.59			
00000	009900	JERRY'S AUTO, INC.	7220	11/21/2016		4001-031020-5408- - -	.00	16.00	17434	VEHICLE POWER EQUIPMENT SUPPLI	01196

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	009900		7300	11/21/2016		4001-031020-5408- - -	.00	455.00	17434	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	471.00			
00000	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-031020-3005- - -	.00	172.00	17455	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	172.00			
00000	010356	LBM OFFICE SOLUTIONS	120031	11/21/2016		4001-031020-3005- - -	.00	74.30	17463	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	74.30			
00000	000073	LEE GRANT SERVICE STATION	OIL CHANGE.	11/21/2016		4001-031020-5408- - -	.00	51.95	17287	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	51.95			
00000	008823	MATTOX, JOHN	11212016	11/21/2016		4001-031020-5503- - -	.00	7.20	17393	TRAVEL (SUSISTENCE/LODGING)	01196
						CHECK TOTAL	.00	7.20			
00000	000080	NAPA AUTO PARTS	42346	11/21/2016		4001-031020-5408- - -	.00	17.42	17289	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	17.42			
00000	007103	PAMPLIN EXXON SERVICENTER	34954	11/21/2016		4001-031020-5408- - -	.00	691.45	17354	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	691.45			
00000	010580	RADIOTRONICS, INC	S10430	11/21/2016		4001-031020-5409- - -	.00	259.20	17496	POLICE SUPPLIES GUNS, AMMO	01196
						CHECK TOTAL	.00	259.20			
00000	000330	SHELL	11212016	11/21/2016		4001-031020-5408- - -	.00	30.15	17299	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	30.15			
00000	000313	SOUTHERN POLICE EQUIPMENT	187602	11/21/2016		4001-031020-5410- - -	.00	158.20	17298	UNIFORMS WEARING APPAREL	01196
						CHECK TOTAL	.00	158.20			
00000	010078	T SHIRTZ NOW	1645	11/21/2016		4001-031020-5408- - -	.00	184.00	17445	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	184.00			
00000	010472	THE BEACON CREDIT UNION	11212016	11/21/2016		4001-031020-5409- - -	.00	263.23	17483	POLICE SUPPLIES GUNS, AMMO	01196
00000	010472		11212016	11/21/2016		4001-031020-5403- - -	.00	86.38	17483	CANINE SUPPLIES	01196
00000	010472		11212016	11/21/2016		4001-031020-5401- - -	.00	3.13	17483	OFFICE SUPPLIES	01196
00000	010472		11212016	11/21/2016		4001-031020-5801- - -	.00	300.00	17483	DUES/MEMBERSHIPS	01196
00000	010472		11212016	11/21/2016		4001-031020-5409- - -	.00	98.30	17483	POLICE SUPPLIES GUNS, AMMO	01196
00000	010472		11212016	11/21/2016		4001-031020-5403- - -	.00	171.96	17483	CANINE SUPPLIES	01196
00000	010472		11212016	11/21/2016		4001-031020-5411- - -	.00	269.70	17483	BOOKS & SUBSCRIPTIONS	01196
00000	010472		11212016	11/21/2016		4001-031020-5401- - -	.00	71.76	17483	OFFICE SUPPLIES	01196
00000	010472		11212016	11/21/2016		4001-031020-5407- - -	.00	70.31	17483	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	1,334.77			
00000	000001	TIGER FUEL COMPANY	31378	11/21/2016		4001-031020-5408- - -	.00	782.52	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000001		38582	11/21/2016		4001-031020-5408- - -	.00	882.53	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000001		44175	11/21/2016		4001-031020-5408- - -	.00	829.96	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000001		52310	11/21/2016		4001-031020-5408- - -	.00	1,079.59	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000001		59488	11/21/2016		4001-031020-5408- - -	.00	912.36	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000001		67010	11/21/2016		4001-031020-5408- - -	.00	880.68	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	5,367.64			

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	000001	TIGER FUEL COMPANY	67680	11/21/2016		4001-031020-5408- - -	.00	115.96	17282	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	115.96			
00000	310288	U S CELLULAR	11212016	11/21/2016		4001-031020-5203- - -	.00	554.79	17511	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	554.79			
00000	000104	WEBB'S TIRE COMPANY	184381	11/21/2016		4001-031020-5408- - -	.00	23.98	17294	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000104		184477	11/21/2016		4001-031020-5408- - -	.00	17.49	17294	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000104		184736	11/21/2016		4001-031020-5408- - -	.00	16.00	17294	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	000104		184852	11/21/2016		4001-031020-5408- - -	.00	648.74	17294	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	706.21			
00000	000378	WILKES' JEWELERS	15201	11/21/2016		4001-031020-5407- - -	.00	10.00	17300	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	10.00			
						CLASS TOTAL	.00	67,271.60			

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	000080	NAPA AUTO PARTS	29153	11/21/2016		4001-032020-5408- - -	.00	154.81	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		35622	11/21/2016		4001-032020-5408- - -	.00	260.00	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		36871	11/21/2016		4001-032020-5408- - -	.00	161.79	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		36925	11/21/2016		4001-032020-5408- - -	.00	56.46	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		36950	11/21/2016		4001-032020-5408- - -	.00	5.40	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		36973	11/21/2016		4001-032020-5408- - -	.00	30.36	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		37115	11/21/2016		4001-032020-5408- - -	.00	17.96	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		37176	11/21/2016		4001-032020-5408- - -	.00	250.99	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
00000	000080		38336	11/21/2016		4001-032020-5408- - -	.00	45.49	17288	VEH/POWER EQUIPMENT SUPPLIES	01196
						CHECK TOTAL	.00	983.26			
00000	000001	TIGER FUEL COMPANY	51706 SEPT	11/21/2016		4001-032020-5102- - -	.00	154.36	17281	HEATING SERVICES	01196
						CHECK TOTAL	.00	154.36			
						CLASS TOTAL	.00	1,137.62			

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	010453	MANSFIELD OIL COMPANY	11212016	11/21/2016		4001-034010-5408- - -	.00	130.04	17474	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	010453		11212016	11/21/2016		4001-034010-5408- - -	.00	79.58	17474	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL	.00	209.62			
						CLASS TOTAL	.00	209.62			

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	003783	APPOMATTOX TRUE VALUE	439601	11/21/2016		4001-035010-5407- - -	.00	5.49	17315	BUILDING SUPPLIES	01196
						CHECK TOTAL	.00	5.49			
00000	010594	DIAMOND HILL ANIMAL HOSP.	11212016	11/21/2016		4001-035010-5404- - -	.00	135.00	17510	MEDICAL LABORATORY SUPPLIES	01196
00000	010594		11212016	11/21/2016		4001-035010-5404- - -	.00	129.00	17510	MEDICAL LABORATORY SUPPLIES	01196
00000	010594		11212016	11/21/2016		4001-035010-5404- - -	.00	503.00	17510	MEDICAL LABORATORY SUPPLIES	01196
00000	010594		11212016	11/21/2016		4001-035010-5404- - -	.00	439.00	17510	MEDICAL LABORATORY SUPPLIES	01196
						CHECK TOTAL	.00	1,206.00			
00000	010453	MANSFIELD OIL COMPANY	11212016	11/21/2016		4001-035010-5408- - -	.00	111.41	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-035010-5408- - -	.00	81.94	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-035010-5408- - -	.00	32.98	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-035010-5408- - -	.00	34.23	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-035010-5408- - -	.00	34.26	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-035010-5408- - -	.00	37.52	17474	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
						CHECK TOTAL	.00	332.34			
00000	000080	NAPA AUTO PARTS	41110	11/21/2016		4001-035010-5408- - -	.00	145.98	17289	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
00000	000080		41286	11/21/2016		4001-035010-5408- - -	.00	10.00-	17289	VEHICLE EQUIP.SUPPLIES/GASOLIN	01196
						CHECK TOTAL	.00	135.98			
00000	009961	PEAKS VIEW ANIMAL	16457 .	11/21/2016		4001-035010-5404- - -	.00	225.87	17437	MEDICAL LABORATORY SUPPLIES	01196
						CHECK TOTAL	.00	225.87			
00000	000310	PRINTECH INC	929163	11/21/2016		4001-035010-5401- - -	.00	17.21	17297	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	17.21			
00000	000093	SOUTHSIDE ELECTRIC COOP	11212016	11/21/2016		4001-035010-5101- - -	.00	465.18	17291	ELECTRICAL SERVICES	01196
						CHECK TOTAL	.00	465.18			
00000	010146	TRACTOR SUPPLY CREDIT	100115233	11/21/2016		4001-035010-5402- - -	.00	63.94	17448	FOOD/FOOD SUPPLIES	01196
						CHECK TOTAL	.00	63.94			
00000	008456	VERIZON	11212016	11/21/2016		4001-035010-5203- - -	.00	27.18	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	27.18			
						CLASS TOTAL	.00	2,479.19			

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	003783	APPOMATTOX TRUE VALUE	439302	11/21/2016		4001-036060-7001- - -	.00	15.86	17314	EQUIPMENT	01196
						CHECK TOTAL	.00	15.86			
00000	007997	BIDDLE CONSULTING GROUP	52599	11/21/2016		4001-036060-3005- - -	.00	399.00	17372	Maintenance Service Contracts	01196
						CHECK TOTAL	.00	399.00			
00000	008433	ELECOM, INC.	35731	11/21/2016		4001-036060-7003- - -	.00	273.00	17382	COMMUNICATION EQUIPMENT	01196
						CHECK TOTAL	.00	273.00			
00000	009189	JAMERSON BUILDING SUPPLY	4834620	11/21/2016		4001-036060-7001- - -	.00	8.48	17405	EQUIPMENT	01196
00000	009189		4844570	11/21/2016		4001-036060-7001- - -	.00	30.87	17405	EQUIPMENT	01196
00000	009189		4844730	11/21/2016		4001-036060-7001- - -	.00	7.77	17405	EQUIPMENT	01196
00000	009189		4846410	11/21/2016		4001-036060-7001- - -	.00	6.66	17405	EQUIPMENT	01196
						CHECK TOTAL	.00	53.78			
00000	010536	JAMES DOC ELDER, JR.	WINGFIELD	11/21/2016		4001-036060-5408- - -	.00	243.10	17485	VEHICLE EQUIP SUPPLIES/GASOLIN	01196
						CHECK TOTAL	.00	243.10			
00000	008004	JZ SIGNS	2736	11/21/2016		4001-036060-5417- - -	.00	660.90	17373	SIGNAGE	01196
00000	008004		2765	11/21/2016		4001-036060-5417- - -	.00	511.20	17373	SIGNAGE	01196
						CHECK TOTAL	.00	1,172.10			
00000	010265	LBM OFFICE SOLUTIONS	119539	11/21/2016		4001-036060-3005- - -	.00	128.00	17455	Maintenance Service Contracts	01196
						CHECK TOTAL	.00	128.00			
00000	010356	LBM OFFICE SOLUTIONS	120031	11/21/2016		4001-036060-3005- - -	.00	32.40	17463	Maintenance Service Contracts	01196
						CHECK TOTAL	.00	32.40			
00000	010453	MANSFIELD OIL COMPANY	11212016	11/21/2016		4001-036060-5408- - -	.00	139.16	17474	VEHICLE EQUIP SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-036060-5408- - -	.00	20.40	17474	VEHICLE EQUIP SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-036060-5408- - -	.00	90.36	17474	VEHICLE EQUIP SUPPLIES/GASOLIN	01196
00000	010453		11212016	11/21/2016		4001-036060-5408- - -	.00	23.88	17474	VEHICLE EQUIP SUPPLIES/GASOLIN	01196
						CHECK TOTAL	.00	273.80			
00000	000213	SUPPLY ROOM COMPANIES	27350580	11/21/2016		4001-036060-5401- - -	.00	159.66	17296	OFFICE SUPPLIES	01196
00000	000213		27350581	11/21/2016		4001-036060-5405- - -	.00	35.60	17296	JANITORIAL/HOUSEKEEPING SUPPLI	01196
00000	000213		27741620	11/21/2016		4001-036060-5405- - -	.00	38.00	17296	JANITORIAL/HOUSEKEEPING SUPPLI	01196
00000	000213		27741621	11/21/2016		4001-036060-5401- - -	.00	10.90	17296	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	244.16			
00000	006473	TIMMONS GROUP	185166	11/21/2016		4001-036060-3002- - -	.00	16.25	17342	PROFESSIONAL SERVICES	01196
00000	006473		185167	11/21/2016		4001-036060-3002- - -	.00	30.00	17342	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	46.25			
00000	008997	VANNOY, JOHN	11212016	11/21/2016		4001-036060-5203- - -	.00	65.00	17400	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	65.00			
00000	008456	VERIZON	11212016	11/21/2016		4001-036060-5203- - -	.00	125.22	17384	TELECOMMUNICATIONS	01196
00000	008456		11212016	11/21/2016		4001-036060-5203- - -	.00	538.83	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	664.05			

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	005854	VITA	304583	11/21/2016		4001-036060-5203- - -	.00	191.51	17328	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	191.51			
						CLASS TOTAL	.00	3,802.01			

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	009749	ALLIED SECURITY SYSTEMS	265903	11/21/2016		4001-042050-3011-	-	-	.00	18.00	17427	CONTRACTOR SERVICE	01196
						CHECK TOTAL			.00	18.00			
00000	009951	APPOMATTOX WELL DRILLING	5437	11/21/2016		4001-042050-5407-	-	-	.00	53.34	17436	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	53.34			
00000	010418	ARC3 GASES	3221749	11/21/2016		4001-042050-5408-	-	-	.00	114.30	17472	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL			.00	114.30			
00000	006656	CARTER MACHINERY CO., INC	970205	11/21/2016		4001-042050-5407-	-	-	.00	137.06	17348	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	137.06			
00000	000092	CENTRAL VIRGINIA ELECTRIC	11212016	11/21/2016		4001-042050-5101-	-	-	.00	249.06	17290	ELECTRICAL SERVICES	01196
						CHECK TOTAL			.00	249.06			
00000	010283	COUNTY WASTE	1259800	11/21/2016		4001-042050-3011-	-	-	.00	65.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259801	11/21/2016		4001-042050-3011-	-	-	.00	65.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259802	11/21/2016		4001-042050-3011-	-	-	.00	95.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259803	11/21/2016		4001-042050-3011-	-	-	.00	175.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259804	11/21/2016		4001-042050-3011-	-	-	.00	175.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259805	11/21/2016		4001-042050-3011-	-	-	.00	175.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259806	11/21/2016		4001-042050-3011-	-	-	.00	175.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1259807	11/21/2016		4001-042050-3011-	-	-	.00	175.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1260891	11/21/2016		4001-042050-3011-	-	-	.00	850.00	17457	CONTRACTOR SERVICE	01196
00000	010283		1260892	11/21/2016		4001-042050-3011-	-	-	.00	1,022.00	17457	CONTRACTOR SERVICE	01196
						CHECK TOTAL			.00	2,972.00			
00000	010283	COUNTY WASTE	1260893	11/21/2016		4001-042050-3011-	-	-	.00	1,467.00	17458	CONTRACTOR SERVICE	01196
00000	010283		1260894	11/21/2016		4001-042050-3011-	-	-	.00	1,265.00	17458	CONTRACTOR SERVICE	01196
00000	010283		1260895	11/21/2016		4001-042050-3011-	-	-	.00	474.00	17458	CONTRACTOR SERVICE	01196
00000	010283		1260896	11/21/2016		4001-042050-3011-	-	-	.00	908.00	17458	CONTRACTOR SERVICE	01196
00000	010283		1260897	11/21/2016		4001-042050-3011-	-	-	.00	924.00	17458	CONTRACTOR SERVICE	01196
						CHECK TOTAL			.00	5,038.00			
00000	007908	DRAPER ADEN ASSOCIATES	2016090242	11/21/2016		4001-042050-3002-	-	-	.00	270.86	17369	PROFESSIONAL SERVICE	01196
						CHECK TOTAL			.00	270.86			
00000	000552	FARMVILLE WHOLESALE ELE	598964	11/21/2016		4001-042050-5407-	-	-	.00	21.14	17301	REPAIRS & MAINTENANCE SUPPLY	01196
00000	000552		600017	11/21/2016		4001-042050-5407-	-	-	.00	287.11	17301	REPAIRS & MAINTENANCE SUPPLY	01196
00000	000552		600623	11/21/2016		4001-042050-5407-	-	-	.00	293.00	17301	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	601.25			
00000	010314	FERGUSON PORTABLE	4645	11/21/2016		4001-042050-3005-	-	-	.00	204.00	17461	MAINT.CONTR.SCALES	01196
						CHECK TOTAL			.00	204.00			
00000	005671	GALETON	1377698800	11/21/2016		4001-042050-5415-	-	-	.00	392.40	17325	SAFETY SUPPLIES	01196
						CHECK TOTAL			.00	392.40			
00000	010373	HERITAGE CRYSTAL CLEAN,	14283361	11/21/2016		4001-042050-5413-	-	-	.00	207.50	17465	LITTER GRANT SUPPLIES	01196
						CHECK TOTAL			.00	207.50			

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	009189	JAMERSON BUILDING SUPPLY	482503	11/21/2016		4001-042050-5407-	-	-	.00	367.86	17405	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	367.86			
00000	009189	JAMERSON BUILDING SUPPLY	485302	11/21/2016		4001-042050-5407-	-	-	.00	653.94	17406	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		486625	11/21/2016		4001-042050-5407-	-	-	.00	65.68	17406	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		486987	11/21/2016		4001-042050-5407-	-	-	.00	255.44	17406	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		486988	11/21/2016		4001-042050-5407-	-	-	.00	115.66	17406	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	1,090.72			
00000	006306	MOORE SCALE SERVICE	5159	11/21/2016		4001-042050-3005-	-	-	.00	285.00	17337	MAINT.CONTR.SCALES	01196
						CHECK TOTAL			.00	285.00			
00000	000080	NAPA AUTO PARTS	40010	11/21/2016		4001-042050-5407-	-	-	.00	351.91	17288	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	351.91			
00000	000080	NAPA AUTO PARTS	41229	11/21/2016		4001-042050-5407-	-	-	.00	175.82	17289	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL			.00	175.82			
00000	008138	OFFICE DEPOT	290001	11/21/2016		4001-042050-5413-	-	-	.00	130.34	17377	LITTER GRANT SUPPLIES	01196
00000	008138		482001	11/21/2016		4001-042050-5405-	-	-	.00	155.23	17377	JANITORIAL/HOUSEKEEPING	01196
00000	008138		775001	11/21/2016		4001-042050-5401-	-	-	.00	10.62	17377	OFFICE SUPPLIES	01196
00000	008138		9679001	11/21/2016		4001-042050-5413-	-	-	.00	110.57	17377	LITTER GRANT SUPPLIES	01196
						CHECK TOTAL			.00	406.76			
00000	006580	PAGE'S GARAGE	INSPECTION	11/21/2016		4001-042050-3004-	-	-	.00	16.00	17344	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL			.00	16.00			
00000	010236	REGION 2000	351 OCTOBER	11/21/2016		4001-042050-3009-	-	-	.00	12,234.09	17454	TIPPING FEES	01196
						CHECK TOTAL			.00	12,234.09			
00000	006194	SHENANDOAH VALLEY	586962016*	11/21/2016		4001-042050-5413-	-	-	.00	68.50	17335	LITTER GRANT SUPPLIES	01196
						CHECK TOTAL			.00	68.50			
00000	000093	SOUTHSIDE ELECTRIC COOP	11212016	11/21/2016		4001-042050-5101-	-	-	.00	290.90	17291	ELECTRICAL SERVICES	01196
00000	000093		11212016	11/21/2016		4001-042050-5101-	-	-	.00	572.36	17291	ELECTRICAL SERVICES	01196
00000	000093		11212016	11/21/2016		4001-042050-5101-	-	-	.00	453.26	17291	ELECTRICAL SERVICES	01196
						CHECK TOTAL			.00	1,316.52			
00000	010576	SUNBELT RENTALS, INC.	64157092001	11/21/2016		4001-042050-3004-	-	-	.00	977.23	17493	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL			.00	977.23			
00000	006170	TAYLOR'S SEPTIC SERVICE	19707	11/21/2016		4001-042050-3004-	-	-	.00	562.50	17334	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL			.00	562.50			
00000	000001	TIGER FUEL COMPANY	43992	11/21/2016		4001-042050-5408-	-	-	.00	369.26	17281	VEHICLE POWER EQUIPMENT SUPPLI	01196
						CHECK TOTAL			.00	369.26			
00000	010579	USHER, JOSEPH	11212016	11/21/2016		4001-042050-5415-	-	-	.00	37.84	17495	SAFETY SUPPLIES	01196
						CHECK TOTAL			.00	37.84			
00000	008456	VERIZON	11212016	11/21/2016		4001-042050-5203-	-	-	.00	306.43	17384	TELECOMMUNICATIONS	01196
						CHECK TOTAL			.00	306.43			

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	010577	WRIGHT, TERRY	11212016	11/21/2016		4001-042050-5415- - -	.00	60.00	17494	SAFETY SUPPLIES	01196
						CHECK TOTAL	.00	60.00			
						CLASS TOTAL	.00	28,884.21			

** 4209 ROAD SIDE CLEAN-UP **

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	010387	EXXONMOBIL	11212016	11/21/2016		4001-042090-5804- - -	.00	37.61	17466	RECYCLE FUNDS	01196
00000	010387		11212016	11/21/2016		4001-042090-5804- - -	.00	4.40	17466	RECYCLE FUNDS	01196
						CHECK TOTAL	.00	42.01			
						CLASS TOTAL	.00	42.01			

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	007796	APPOMATTOX OUTDOOR	43610	11/21/2016		4001-043020-5407- - -	.00	223.63	17366	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	223.63			
00000	003783	APPOMATTOX TRUE VALUE	439060	11/21/2016		4001-043020-5407- - -	.00	29.41	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439063	11/21/2016		4001-043020-5407- - -	.00	22.06-	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439167	11/21/2016		4001-043020-5407- - -	.00	8.99	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439213	11/21/2016		4001-043020-5407- - -	.00	28.98	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439293	11/21/2016		4001-043020-7001- - -	.00	25.77	17314	EQUIPMENT	01196
00000	003783		439308	11/21/2016		4001-043020-5407- - -	.00	23.99	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439328	11/21/2016		4001-043020-5407- - -	.00	7.99	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439407	11/21/2016		4001-043020-5407- - -	.00	23.99	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439430	11/21/2016		4001-043020-5407- - -	.00	20.28	17314	REPAIRS & MAINTENANCE SUPPLY	01196
00000	003783		439430	11/21/2016		4001-043020-5407- - -	.00	3.29-	17314	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	144.05			
00000	010139	CAL-TEK BUILDING &	OCTOBER	11/21/2016		4001-043020-3010- - -	.00	195.00	17447	LANDSCAPING	01196
						CHECK TOTAL	.00	195.00			
00000	006747	CAMPBELL LUMBER COMPANY	16864	11/21/2016		4001-043020-3010- - -	.00	50.00	17351	LANDSCAPING	01196
00000	006747		16914	11/21/2016		4001-043020-3010- - -	.00	50.00	17351	LANDSCAPING	01196
						CHECK TOTAL	.00	100.00			
00000	000092	CENTRAL VIRGINIA ELECTRIC	11212016	11/21/2016		4001-043020-5101- - -	.00	28.81	17290	ELECTRICAL SERVICES	01196
00000	000092		11212016	11/21/2016		4001-043020-5101- - -	.00	103.31	17290	ELECTRICAL SERVICES	01196
						CHECK TOTAL	.00	132.12			
00000	000051	DODSON PEST CONTROL	048822 OCT	11/21/2016		4001-043020-3005- - -	.00	40.00	17285	MAINTENANCE SERVICE CONTRACT	01196
00000	000051		04883 OCT	11/21/2016		4001-043020-3005- - -	.00	40.00	17285	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	80.00			
00000	000100	DOMINION-	11212016	11/21/2016		4001-043020-5101- - -	.00	232.68	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	338.89	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	546.56	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	149.01	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	744.30	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	394.03	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	923.91	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	4,115.15	17293	ELECTRICAL SERVICES	01196
00000	000100		11212016	11/21/2016		4001-043020-5101- - -	.00	237.02	17293	ELECTRICAL SERVICES	01196
						CHECK TOTAL	.00	7,681.55			
00000	007881	ELEVATING EQUIPMENT	37225	11/21/2016		4001-043020-3005- - -	.00	285.00	17367	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	285.00			
00000	000552	FARMVILLE WHOLESALE ELE	598113	11/21/2016		4001-043020-5407- - -	.00	76.32	17301	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	76.32			
00000	007579	FIRE SPRINKLER, LTD	4068	11/21/2016		4001-043020-3005- - -	.00	425.00	17362	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	425.00			
00000	000059	HILL CITY & WOOD CO.	40183	11/21/2016		4001-043020-5405- - -	.00	185.27	17286	JANITORIAL/HOUSEKEEPING SUPPLI	01196

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	000059		6720	11/21/2016		4001-043020-5405- - -	.00	227.73	17286	JANITORIAL/HOUSEKEEPING SUPPLI	01196
						CHECK TOTAL	.00	413.00			
00000	009189	JAMERSON BUILDING SUPPLY	2859820	11/21/2016		4001-043020-5407- - -	.00	45.93	17405	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		4835580	11/21/2016		4001-043020-5407- - -	.00	7.57	17405	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		4837940	11/21/2016		4001-043020-5407- - -	.00	5.56	17405	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		4837990	11/21/2016		4001-043020-5407- - -	.00	3.99	17405	REPAIRS & MAINTENANCE SUPPLY	01196
00000	009189		4845210	11/21/2016		4001-043020-5407- - -	.00	1.21	17405	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	64.26			
00000	009189	JAMERSON BUILDING SUPPLY	4873830	11/21/2016		4001-043020-5407- - -	.00	13.94	17406	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	13.94			
00000	009541	JORDAN'S PLUMBING, INC.	692344	11/21/2016		4001-043020-5407- - -	.00	511.70	17415	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	511.70			
00000	003893	PRISM INC.	4314	11/21/2016		4001-043020-5405- - -	.00	536.50	17318	JANITORIAL/HOUSEKEEPING SUPPLI	01196
						CHECK TOTAL	.00	536.50			
00000	010556	S & W MAINT. SERVICE, INC	2355	11/21/2016		4001-043020-3011- - -	.00	2,825.00	17488	COUTHOUSE CLEANING CONTRACT	01196
						CHECK TOTAL	.00	2,825.00			
00000	009949	SOUTHERN AIR, INC	C119948	11/21/2016		4001-043020-3005- - -	.00	1,390.50	17435	MAINTENANCE SERVICE CONTRACT	01196
						CHECK TOTAL	.00	1,390.50			
00000	010544	SUNBURST VINYL SUPPLY	2001	11/21/2016		4001-043020-5407- - -	.00	37.33	17486	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	37.33			
00000	007136	T & L EQUIPMENT & SERVICE	808	11/21/2016		4001-043020-3004- - -	.00	475.18	17357	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL	.00	475.18			
00000	000001	TIGER FUEL COMPANY	5164	11/21/2016		4001-043020-5102- - -	.00	908.35	17281	HEATING SERVICES	01196
00000	000001		66531	11/21/2016		4001-043020-5102- - -	.00	1,862.48	17281	HEATING SERVICES	01196
						CHECK TOTAL	.00	2,770.83			
00000	000591	UNIFIRST CORPORATION	2020903782	11/21/2016		4001-043020-5405- - -	.00	248.30	17302	JANITORIAL/HOUSEKEEPING SUPPLI	01196
00000	000591		2020905762	11/21/2016		4001-043020-5405- - -	.00	248.30	17302	JANITORIAL/HOUSEKEEPING SUPPLI	01196
00000	000591		2020905812	11/21/2016		4001-043020-5405- - -	.00	52.95	17302	JANITORIAL/HOUSEKEEPING SUPPLI	01196
						CHECK TOTAL	.00	549.55			
00000	006307	WOODALL & LANG, INC.	11349	11/21/2016		4001-043020-5407- - -	.00	135.00	17338	REPAIRS & MAINTENANCE SUPPLY	01196
						CHECK TOTAL	.00	135.00			
						CLASS TOTAL	.00	19,065.46			

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	009010	ACTION FAMILY SERVICES	CALEB SEPT	11/21/2016		4001-053100-3001- - -	.00	700.00	17401	PROFESSIONAL SERVICES	01196
00000	009010		JONAH SEPT	11/21/2016		4001-053100-3001- - -	.00	350.00	17401	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	1,050.00			
00000	010574	BLUE RIDGE THERAPY	NAHRAIAH A	11/21/2016		4001-053100-3001- - -	.00	80.00	17491	PROFESSIONAL SERVICES	01196
00000	010574		KIM	11/21/2016		4001-053100-3001- - -	.00	80.00	17491	PROFESSIONAL SERVICES	01196
00000	010574		NAHRALAH	11/21/2016		4001-053100-3001- - -	.00	40.00	17491	PROFESSIONAL SERVICES	01196
00000	010574		RICE	11/21/2016		4001-053100-3001- - -	.00	160.00	17491	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	360.00			
00000	009983	CHILDHELP, INC.	ALANA	11/21/2016		4001-053100-3001- - -	.00	3,528.00	17438	PROFESSIONAL SERVICES	01196
00000	009983		HORSLEY	11/21/2016		4001-053100-3001- - -	.00	3,528.00	17438	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	7,056.00			
00000	010266	FAMILY & COMMUNITY SUPP.	92016TF	11/21/2016		4001-053100-3001- - -	.00	350.00	17456	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	350.00			
00000	003796	FAMILY PRESERVATION SVS	1593	11/21/2016		4001-053100-3001- - -	.00	730.00	17316	PROFESSIONAL SERVICES	01196
00000	003796		990	11/21/2016		4001-053100-3001- - -	.00	580.00	17316	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	1,310.00			
00000	010203	GRAFTON IHN	J WILSON AUG	11/21/2016		4001-053100-3001- - -	.00	4,785.00	17450	PROFESSIONAL SERVICES	01196
00000	010203		JAMES W SEPT	11/21/2016		4001-053100-3001- - -	.00	4,785.00	17450	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	9,570.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	GOIN AUG	11/21/2016		4001-053100-3001- - -	.00	69.55	17339	PROFESSIONAL SERVICES	01196
00000	006327		KIM AUG	11/21/2016		4001-053100-3001- - -	.00	326.25	17339	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	395.80			
00000	009986	IMPACT LIVING SERVICES	BRYAN T	11/21/2016		4001-053100-3001- - -	.00	140.00	17439	PROFESSIONAL SERVICES	01196
00000	009986		DAKOTA T	11/21/2016		4001-053100-3001- - -	.00	420.00	17439	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	560.00			
00000	009418	INTERCEPT YOUTH SERVICES	YQ0916	11/21/2016		4001-053100-3001- - -	.00	6,098.60	17412	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	6,098.60			
00000	008440	NORTH SPRING BEHAVIORAL	CS0916	11/21/2016		4001-053100-3001- - -	.00	3,093.96	17383	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	3,093.96			
00000	010573	SPEECH LANGUAGE FEEDING	FITZGERALD	11/21/2016		4001-053100-3001- - -	.00	133.34	17490	PROFESSIONAL SERVICES	01196
00000	010573		J FITZ	11/21/2016		4001-053100-3001- - -	.00	266.68	17490	PROFESSIONAL SERVICES	01196
00000	010573		NAHRIAH AUG	11/21/2016		4001-053100-3001- - -	.00	75.00	17490	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	475.02			
						CLASS TOTAL	.00	30,319.38			

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	010139	CAL-TEK BUILDING &	OCTOBER	11/21/2016		4001-071010-3010- - -	.00	1,425.00	17447	LANDSCAPING/MOWING PARK	01196
						CHECK TOTAL	.00	1,425.00			
00000	008992	CENTRAL VIRGINIA ELECTRIC	11212016	11/21/2016		4001-071010-5101- - -	.00	1,088.09	17399	ELECTRICAL SERVICES	01196
						CHECK TOTAL	.00	1,088.09			
00000	008753	COLEMAN FARM SUPPLY, INC.	11212016	11/21/2016		4001-071010-3010- - -	.00	250.00	17392	LANDSCAPING/MOWING PARK	01196
						CHECK TOTAL	.00	250.00			
00000	010581	WILT, TOM	11212016	11/21/2016		4001-071010-3010- - -	.00	500.00	17497	LANDSCAPING/MOWING PARK	01196
						CHECK TOTAL	.00	500.00			
						CLASS TOTAL	.00	3,263.09			

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	003783	APPOMATTOX TRUE VALUE	439593	11/21/2016		4001-071020-3004- - -	.00	22.05	17315	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL	.00	22.05			
00000	010139	CAL-TEK BUILDING &	OCTOBER	11/21/2016		4001-071020-3004- - -	.00	413.00	17447	REPAIRS/MAINTENANCE	01196
						CHECK TOTAL	.00	413.00			
00000	000018	DIXON, ANNE	11212016	11/21/2016		4001-071020-5501- - -	.00	62.10	17283	TRAVEL (MILEAGE)	01196
						CHECK TOTAL	.00	62.10			
00000	007135	VRPS	24117	11/21/2016		4001-071020-5414- - -	.00	1,800.00	17356	THEME PARK TICKETS	01196
						CHECK TOTAL	.00	1,800.00			
						CLASS TOTAL	.00	2,297.15			

** 7104 TOURISM **

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	008360	APPOMATTOX CO. CHAMBER	823	11/21/2016		4001-071040-3007- - -	.00	500.00	17381	ADVERTISING	01196
						CHECK TOTAL	.00	500.00			
						CLASS TOTAL	.00	500.00			

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	000127	DEMCO	5992919	11/21/2016		4001-073010-5401- - -	.00	99.79	17295	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	99.79			
00000	010045	GALE/CENGAGE LEARNING	59171753	11/21/2016		4001-073010-5411- - -	.00	25.34	17444	BOOKS	01196
00000	010045		59251054	11/21/2016		4001-073010-5411- - -	.00	99.71	17444	BOOKS	01196
						CHECK TOTAL	.00	125.05			
00000	009371	INGRAM LIBRARY SERVICES	94999069	11/21/2016		4001-073010-5411- - -	.00	132.10	17409	BOOKS	01196
00000	009371		94999070	11/21/2016		4001-073010-5411- - -	.00	46.35	17409	BOOKS	01196
00000	009371		95096429	11/21/2016		4001-073010-5411- - -	.00	63.76	17409	BOOKS	01196
00000	009371		95096430	11/21/2016		4001-073010-5411- - -	.00	22.23	17409	BOOKS	01196
00000	009371		95096431	11/21/2016		4001-073010-5411- - -	.00	63.86	17409	BOOKS	01196
00000	009371		95096432	11/21/2016		4001-073010-5411- - -	.00	40.18	17409	BOOKS	01196
00000	009371		95243169	11/21/2016		4001-073010-5411- - -	.00	62.73	17409	BOOKS	01196
00000	009371		95243170	11/21/2016		4001-073010-5411- - -	.00	63.25	17409	BOOKS	01196
00000	009371		95243171	11/21/2016		4001-073010-5411- - -	.00	21.25	17409	BOOKS	01196
00000	009371		95360490	11/21/2016		4001-073010-5411- - -	.00	47.88	17409	BOOKS	01196
						CHECK TOTAL	.00	563.59			
00000	009371	INGRAM LIBRARY SERVICES	95360491	11/21/2016		4001-073010-5411- - -	.00	39.07	17410	BOOKS	01196
00000	009371		95396449	11/21/2016		4001-073010-5411- - -	.00	17.49	17410	BOOKS	01196
						CHECK TOTAL	.00	56.56			
00000	009877	JUNIOR LIBRARY GUILD	337547	11/21/2016		4001-073010-5411- - -	.00	1,564.80	17433	BOOKS	01196
						CHECK TOTAL	.00	1,564.80			
00000	006443	LBM OFFICE SOLUTIONS	115840	11/21/2016		4001-073010-5401- - -	.00	81.68	17341	OFFICE SUPPLIES	01196
00000	006443		116639	11/21/2016		4001-073010-5401- - -	.00	126.33	17341	OFFICE SUPPLIES	01196
00000	006443		118228	11/21/2016		4001-073010-5401- - -	.00	126.33	17341	OFFICE SUPPLIES	01196
00000	006443		119741	11/21/2016		4001-073010-5401- - -	.00	126.33	17341	OFFICE SUPPLIES	01196
00000	006443		120368	11/21/2016		4001-073010-5401- - -	.00	67.76	17341	OFFICE SUPPLIES	01196
						CHECK TOTAL	.00	528.43			
00000	005642	LITTLE, JONATHAN N.	3347	11/21/2016		4001-073010-3002- - -	.00	210.00	17324	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	210.00			
00000	009374	MIDWEST TAPE	94019599	11/21/2016		4001-073010-5416- - -	.00	96.94	17411	AUDIO VISUAL	01196
00000	009374		94058110	11/21/2016		4001-073010-5416- - -	.00	252.89	17411	AUDIO VISUAL	01196
00000	009374		94360581	11/21/2016		4001-073010-5416- - -	.00	60.87	17411	AUDIO VISUAL	01196
00000	009374		94382555	11/21/2016		4001-073010-5416- - -	.00	50.38	17411	AUDIO VISUAL	01196
00000	009374		94407001	11/21/2016		4001-073010-5416- - -	.00	78.73	17411	AUDIO VISUAL	01196
						CHECK TOTAL	.00	539.81			
00000	009441	OVERDRIVE, INC.	102116	11/21/2016		4001-073010-5414- - -	.00	34.95	17413	ELECTRONIC MATERIALS	01196
						CHECK TOTAL	.00	34.95			
00000	003653	PENWORTHY COMPANY	520550	11/21/2016		4001-073010-5411- - -	.00	419.33	17313	BOOKS	01196
						CHECK TOTAL	.00	419.33			
00000	009319	SHENTEL	11212016	11/21/2016		4001-073010-5203- - -	.00	79.95	17408	TELECOMMUNICATIONS	01196
						CHECK TOTAL	.00	79.95			

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	000094	TOWN OF APPOMATTOX	11212016	11/21/2016		4001-073010-5103- - -	.00	99.14	17292	WATER/SEWER SERVICES	01196
						CHECK TOTAL	.00	99.14			
						CLASS TOTAL	.00	4,321.40			

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	000791	TIMES VIRGINIAN	L0260 /*	11/21/2016		4001-081040-3007- - -	.00	1,149.75	17305	ADVERTISING	01196
						CHECK TOTAL	.00	1,149.75			
00000	006473	TIMMONS GROUP	186139	11/21/2016		4001-081040-3002- - -	.00	60.00	17342	PROFESSIONAL SERVICES	01196
						CHECK TOTAL	.00	60.00			
						CLASS TOTAL	.00	1,209.75			

** 8105 ECONOMIC DEVELOPMENT *

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	000092	CENTRAL VIRGINIA ELECTRIC	11212016	11/21/2016		4001-081050-5101- - -	.00	36.60	17290	ELECTRICAL SERVICES	01196
00000	000092		11212016	11/21/2016		4001-081050-5101- - -	.00	146.69	17290	ELECTRICAL SERVICES	01196
						CHECK TOTAL	.00	183.29			
00000	010419	GARRISS UPHOLSTERY SHOP	11212016	11/21/2016		4001-081050-7001- - -	.00	52.00	17473	EQUIPMENT	01196
						CHECK TOTAL	.00	52.00			
						CLASS TOTAL	.00	235.29			

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	008042	CAMPBELL COUNTY	MI04	11/21/2016		4082-018000-5898- - -	.00	12,229.24	17375	WATER (WHOLESALE)	01196
						CHECK TOTAL	.00	12,229.24			
00000	006266	TOWN OF APPOMATTOX	11212016	11/21/2016		4082-018000-3002- - -	.00	500.00	17336	PROFESSIONAL SERVICES	01196
00000	006266		11212016	11/21/2016		4082-018000-3004- - -	.00	2,390.20	17336	OPERATIONS/MAINTENANCE	01196
00000	006266		11212016	11/21/2016		4082-018000-5198- - -	.00	100.00	17336	PS-TESTING	01196
00000	006266		11212016	11/21/2016		4082-018000-5199- - -	.00	100.00	17336	PS-FLUSHING	01196
00000	006266		11212016	11/21/2016		4082-018000-7005- - -	.00	240.16	17336	VEHICLE POWER EQUIPMENT SUPPLI	01196
00000	006266		11212016	11/21/2016		4082-018000-3004- - -	.00	3,860.50	17336	OPERATIONS/MAINTENANCE	01196
						CHECK TOTAL	.00	7,190.86			
00000	007034	TOWN OF APPOMATTOX	1050	11/21/2016		4082-018000-3004- - -	.00	18.44	17353	OPERATIONS/MAINTENANCE	01196
						CHECK TOTAL	.00	18.44			
						CLASS TOTAL	.00	19,438.54			
						FINAL TOTAL	.00	277,333.89-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 277,333.89 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR