** 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	010292	ADAMS, SUSAN	08152016	8/15/2016		4001-011010-5501- - -	.00	400.00	16749	TRAVEL (MILEAGE/MEALS)	01185
						CHECK TOTAL	.00	400.00			
00000	003589	APPOMATTOX HEALTH DEPART.	08152016	8/15/2016		4001-011010-3001- - -	.00	64.40	16755	PROFESSIONAL MEDICAL SERVICES	01185
						CHECK TOTAL	.00	64.40			
00000	000012	POSTMASTER	08152016	8/15/2016		4001-011010-5201- - -	.00	235.00	16841	POSTAGE	01185
						CHECK TOTAL	.00	235.00			
00000	000791	TIMES VIRGINIAN	//L0260	8/15/2016		4001-011010-3007- - -	.00	1,257.32	16870	ADVERTISING	01185
						CHECK TOTAL	.00	1,257.32			
						CLASS TOTAL	.00	1,956.72			

** 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	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012010-3005- - -	.00	428.50	16821	MAINTENANCE SERVICE CONTRACT	01185
00000	010265		113271*	8/15/2016		4001-012010-3005- - -	.00	36.49	16821	MAINTENANCE SERVICE CONTRACT	01185
00000	010265		113271	8/15/2016		4001-012010-3005- - -	.00	428.50	16821	MAINTENANCE SERVICE CONTRACT	01185
00000	010265		113271	8/15/2016		4001-012010-3005- - -	.00	36.49	16821	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	929.98			
00000	009942	SAYRE, DONNA	08152016	8/15/2016		4001-012010-5401- - -	.00	10.00	16855	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	10.00			
						CLASS TOTAL	.00	939.98			

** 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	007314	OVERSTREET, J. G.	08152016	8/15/2016		4001-012040-3002- - -	.00	3,366.70	16837	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	3,366.70			
00000	006239	SANDS ANDERSON PC	307594	8/15/2016		4001-012040-3002- - -	.00	925.00	16854	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	925.00			
						CLASS TOTAL	.00	4,291.70			

** 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	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012090-8001- - -	.00	131.00	16821	EQUIPMENT RENTAL	01185
00000	010265		113271	8/15/2016		4001-012090-8001- - -	.00	131.00	16821	EQUIPMENT RENTAL	01185
						CHECK TOTAL	.00	262.00			
						CLASS TOTAL	.00	262.00			

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	005691	BAI TREAS USER GROUP	08152016	8/15/2016		4001-012130-5504- - -	.00	20.00	16764	TRAVEL (CONVENTION/EDUCATION)	01185
						CHECK TOTAL	.00	20.00			
00000	008757	DMV RECEIPTING CENTER	08152016	8/15/2016		4001-012130-3009- - -	.00	2,020.00	16786	DMV STOPS	01185
						CHECK TOTAL	.00	2,020.00			
00000	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012130-3005- - -	.00	64.00	16821	MAINTENANCE SERVICE CONTRACT	01185
00000	010265		113271	8/15/2016		4001-012130-3005- - -	.00	64.00	16821	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	128.00			
00000	010510	MATTHEW BENDER & CO., INC	84810602	8/15/2016		4001-012130-5401- - -	.00	65.08	16827	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	65.08			
00000	010182	STEPS, INC.	12014	8/15/2016		4001-012130-5401- - -	.00	25.00	16865	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	25.00			
						CLASS TOTAL	.00	2,258.08			

** 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	010292	ADAMS, SUSAN	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16749	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	010541	BAI ACCOUNTING USER'S GRP	FY 2016/2017	8/15/2016		4001-012200-5801- - -	.00	500.00	16763	DUES/MEMBERSHIPS	01185
						CHECK TOTAL	.00	500.00			
00000	009822	CARAHSOFT TECHNOLOGY CORP	390884	8/15/2016		4001-012200-3005- - -	.00	483.00	16770	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	483.00			
00000	000018	DIXON, ANNE	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16785	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	007417	HAMLETT, LONNY	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16801	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	010365	MCCLEESE, CAREY	08152016	8/15/2016		4001-012200-5203- - -	.00	35.00	16828	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	35.00			
00000	006075	ROCKEFELLER, ALICE	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16851	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	009319	SHENTEL	08152016	8/15/2016		4001-012200-5203- - -	.00	500.00	16858	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	500.00			
00000	006737	SPENCER, JOHN	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16864	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	009511	TAYLOR, JEFF	08152016	8/15/2016		4001-012200-5203- - -	.00	65.00	16866	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	65.00			
00000	010019	U. S. CELLULAR	08152016	8/15/2016		4001-012200-5203- - -	.00	307.72	16880	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	307.72			
00000	008456	VERIZON	08152016	8/15/2016		4001-012200-5203- - -	.00	1,680.41	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-012200-5203- - -	.00	561.66	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-012200-5203- - -	.00	49.05	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	2,291.12			
00000	006248	VITA	301632	8/15/2016		4001-012200-5203- - -	.00	186.69	16886	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	186.69			
						CLASS TOTAL	.00	4,693.53			

** 1301 ELECTORAL BD/OFFICALS

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	006443	LBM OFFICE SOLUTIONS	115182	8/15/2016		4001-013010-3004- - -	.00	240.00	16820	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	240.00			
00000	009033	TURNER, MARY G.	08152016	8/15/2016		4001-013010-8002- - -	.00	36.40	16879	BLDGS/EQUIPMENT	01185
						CHECK TOTAL	.00	36.40			
00000	008456	VERIZON	08152016	8/15/2016		4001-013010-5203- - -	.00	38.56	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	38.56			
						CLASS TOTAL	.00	314.96			

** 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	130200	POSTMASTER	08152016	8/15/2016		4001-013020-5201- - -	.00	66.00	16842	POSTAGE	01185
						CHECK TOTAL	.00	66.00			
00000	008456	VERIZON	08152016	8/15/2016		4001-013020-5203- - -	.00	14.27	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-013020-5203- - -	.00	14.27	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	28.54			
						CLASS TOTAL	.00	94.54			

** 2101 CIRCUIT COURT **

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	007370	THOMSON REUTERS - WEST	834276378	8/15/2016		4001-021010-5804- - -	.00	314.00	16868	LAW LIBRARY	01185
00000	007370		834463412	8/15/2016		4001-021010-5804- - -	.00	314.00	16868	LAW LIBRARY	01185
						CHECK TOTAL	.00	628.00			
						CLASS TOTAL	.00	628.00			

** 2102 GENERAL DISTRICT COURT

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	113271*	8/15/2016		4001-021020-8001- - -	.00	136.89	16821	LEASE AGREEMENT	01185
00000	010265		113271	8/15/2016		4001-021020-8001- - -	.00	136.89	16821	LEASE AGREEMENT	01185
						CHECK TOTAL	.00	273.78			
00000	008005	NEOPOST USA INC	54092930	8/15/2016		4001-021020-7001- - -	.00	299.40	16832	EQUIPMENT	01185
						CHECK TOTAL	.00	299.40			
00000	811212	POSTMASTER	08152016	8/15/2016		4001-021020-5201- - -	.00	110.00	16843	POSTAGE	01185
						CHECK TOTAL	.00	110.00			
						CLASS TOTAL	.00	683.18			

** 2105 JUVENILE/DOMES.RELATIO

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	006443	LBM OFFICE SOLUTIONS	112892	8/15/2016		4001-021050-5401- - -	.00	109.00	16820	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	109.00			
00000	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-021050-7001- - -	.00	124.10	16821	EQUIPMENT	01185
00000	010265		113271	8/15/2016		4001-021050-7001- - -	.00	124.10	16821	EQUIPMENT	01185
						CHECK TOTAL	.00	248.20			
00000	006248	VITA	301632	8/15/2016		4001-021050-5203- - -	.00	104.01	16886	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	104.01			
						CLASS TOTAL	.00	461.21			

** 2106 CLERK OF CIRCUIT COURT

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	005839	APPOMATTOX SHIPPING CENT.	CIRCUIT CT **	8/15/2016		4001-021060-5201- - -	.00	11.75	16759	POSTAGE	01185
						CHECK TOTAL	.00	11.75			
00000	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-021060-3004- - -	.00	35.48	16821	LEASE COPIER	01185
						CHECK TOTAL	.00	35.48			
00000	010179	M & W PRINTERS, INC.	103722	8/15/2016		4001-021060-3006- - -	.00	754.54	16824	PRINTING & BINDING	01185
						CHECK TOTAL	.00	754.54			
00000	010110	MILLER, TRACY A.	08152016	8/15/2016		4001-021060-5501- - -	.00	21.60	16829	TRAVEL (MILEAGE)	01185
						CHECK TOTAL	.00	21.60			
						CLASS TOTAL	.00	823.37			

** 2109 COURT SERVICES UNIT **

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	150146	8/15/2016		4001-021090-3009- - -	.00	7,805.00	16779	PURCHASE SERVICE	01185
00000	006606		150159	8/15/2016		4001-021090-3009- - -	.00	4,619.00	16779	PURCHASE SERVICE	01185
						CHECK TOTAL	.00	12,424.00			
						CLASS TOTAL	.00	12,424.00			

** 2201 COMMONWEALTH ATTORNEY

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	010510	MATTHEW BENDER & CO., INC	85039136	8/15/2016		4001-022010-5411- - -	.00	184.10	16827	RECORD BOOKS	01185
						CHECK TOTAL	.00	184.10			
00000	003682	WILLIAMSON, CINDY	08152016	8/15/2016		4001-022010-5401- - -	.00	123.68	16889	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	123.68			
						CLASS TOTAL	.00	307.78			

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	007385	ANDYS AUTO CARE LLC.	13204	8/15/2016		4001-031020-5408- - -	.00	291.36	16752	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	291.36			
00000	006520	BURGER JR., WILLIAM	08152016	8/15/2016		4001-031020-5403- - -	.00	92.00	16766	CANINE SUPPLIES	01185
						CHECK TOTAL	.00	92.00			
00000	000403	CENTRAL VIRGINIA DRUG	2017006	8/15/2016		4001-031020-3005- - -	.00	4,065.00	16775	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	4,065.00			
00000	009700	CHIEF LAW ENFORCEMENT	149915	8/15/2016		4001-031020-5410- - -	.00	2,415.00	16777	UNIFORMS WEARING APPAREL	01185
						CHECK TOTAL	.00	2,415.00			
00000	000054	FIRE & SAFETY	75708	8/15/2016		4001-031020-5409- - -	.00	50.95	16796	POLICE SUPPLIES GUNS, AMMO	01185
						CHECK TOTAL	.00	50.95			
00000	010532	FIREHOUSE TABLES & CLOCKS	596	8/15/2016		4001-031020-7002- - -	.00	550.00	16797	FURNITURE/FIXTURES	01185
						CHECK TOTAL	.00	550.00			
00000	000928	GALLS, LLC	5680195	8/15/2016		4001-031020-5410- - -	.00	132.60	16799	UNIFORMS WEARING APPAREL	01185
00000	000928		5768062	8/15/2016		4001-031020-5410- - -	.00	103.88	16799	UNIFORMS WEARING APPAREL	01185
00000	000928		5775479	8/15/2016		4001-031020-5410- - -	.00	180.13	16799	UNIFORMS WEARING APPAREL	01185
00000	000928		57868061	8/15/2016		4001-031020-5410- - -	.00	103.88	16799	UNIFORMS WEARING APPAREL	01185
						CHECK TOTAL	.00	520.49			
00000	009900	JERRY'S AUTO, INC.	6789	8/15/2016		4001-031020-5408- - -	.00	98.73	16818	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	009900		6831	8/15/2016		4001-031020-5408- - -	.00	65.51	16818	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	164.24			
00000	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-031020-3005- - -	.00	172.00	16821	MAINTENANCE SERVICE CONTRACT	01185
00000	010265		113271	8/15/2016		4001-031020-3005- - -	.00	172.00	16821	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	344.00			
00000	010535	MAMMA TEREZINHAS	57097	8/15/2016		4001-031020-5503- - -	.00	66.00	16825	TRAVEL (SUSISTENCE/LODGING)	01185
						CHECK TOTAL	.00	66.00			
00000	000080	NAPA AUTO PARTS	32908	8/15/2016		4001-031020-5408- - -	.00	145.99	16831	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	145.99			
00000	000161	PURCELLS AUTO AND	1097	8/15/2016		4001-031020-5408- - -	.00	294.01	16845	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	294.01			
00000	007820	RAY ALLEN MFG. LLC	RO002941	8/15/2016		4001-031020-5403- - -	.00	423.90	16846	CANINE SUPPLIES	01185
						CHECK TOTAL	.00	423.90			
00000	009886	SADLER JR., THOMAS W.	1047	8/15/2016		4001-031020-5408- - -	.00	51.75	16853	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	009886		1050	8/15/2016		4001-031020-5408- - -	.00	101.75	16853	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	153.50			
00000	000330	SHELL	8607	8/15/2016		4001-031020-5408- - -	.00	101.93	16856	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	101.93			

** 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	000001	TIGER FUEL COMPANY	940471	8/15/2016		4001-031020-5408- - -	.00	931.51	16869	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	000001		948076	8/15/2016		4001-031020-5408- - -	.00	824.61	16869	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	000001		954525	8/15/2016		4001-031020-5408- - -	.00	934.95	16869	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	2,691.07			
00000	010375	TMDE CALIBRATION LABS,INC	26698	8/15/2016		4001-031020-5408- - -	.00	85.00	16872	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	85.00			
00000	007099	TREAS. OF VIRGINIA	08152016	8/15/2016		4001-031020-3002- - -	.00	150.00	16878	PROFESSIONAL SERVICE	01185
						CHECK TOTAL	.00	150.00			
00000	004017	VACORP	8550	8/15/2016		4001-031020-5305- - -	.00	502.00	16883	MOTOR VEHICLE INSURANCE	01185
						CHECK TOTAL	.00	502.00			
00000	010533	VERIZON WIRELESS, VSAT N.	160158185	8/15/2016		4001-031020-3005- - -	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
00000	010533		160158201	8/15/2016		4001-031020-3005- - -	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
00000	010533		160158314	8/15/2016		4001-031020-3005- - -	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	300.00			
00000	000104	WEBB'S TIRE COMPANY	182521	8/15/2016		4001-031020-5408- - -	.00	64.95	16888	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	000104		182558	8/15/2016		4001-031020-5408- - -	.00	722.06	16888	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	000104		182724	8/15/2016		4001-031020-5408- - -	.00	38.00	16888	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	000104		182749	8/15/2016		4001-031020-5408- - -	.00	16.00	16888	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	841.01			
						CLASS TOTAL	.00	14,247.45			

** 3202 VOLUNTEER FIRE DEPT. *

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	005839	APPOMATTOX SHIPPING CENT.	2916	8/15/2016		4001-032020-5401- - -	.00	16.60	16759	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	16.60			
						CLASS TOTAL	.00	16.60			

** 3203 RESCUE SQUADS **

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	002013	APPOMATTOX RESCUE SQUAD	08152016	8/15/2016		4001-032030-5604- - -	.00	10,200.00	16758	CONTRIB APPOX RESCUE SQUAD	01185
						CHECK TOTAL	.00	10,200.00			
00000	002011	CONCORD VOLUNTEER FIRE	08152016	8/15/2016		4001-032030-5605- - -	.00	3,000.00	16781	CONTRIB CONCORD RESCUE SQUAD	01185
						CHECK TOTAL	.00	3,000.00			
						CLASS TOTAL	.00	13,200.00			

**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	007385	ANDYS AUTO CARE LLC.	13315	8/15/2016		4001-034010-5408- - -	.00	60.00	16752	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	60.00			
00000	004091	CARTER'S GARAGE	2864	8/15/2016		4001-034010-5408- - -	.00	2,339.43	16771	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	2,339.43			
00000	010536	JAMES DOC ELDER, JR.	F150 FORD	8/15/2016		4001-034010-5408- - -	.00	383.51	16816	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	383.51			
00000	010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-034010-5408- - -	.00	69.88	16826	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	69.88			
						CLASS TOTAL	.00	2,852.82			

** 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	009464	CORBAN VETERINARY SERV.	11698	8/15/2016		4001-035010-5404- - -	.00	135.45	16782	MEDICAL LABORATORY SUPPLIES	01185
						CHECK TOTAL	.00	135.45			
00000	010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-035010-5408- - -	.00	138.26	16826	VEHICLE EQUIP.SUPPLIES/GASOLIN	01185
						CHECK TOTAL	.00	138.26			
00000	010515	SONNY MERRYMAN INC.	R70726	8/15/2016		4001-035010-5407- - -	.00	124.28	16860	BUILDING SUPPLIES	01185
						CHECK TOTAL	.00	124.28			
00000	000093	SOUTHSIDE ELECTRIC COOP	08152016	8/15/2016		4001-035010-5101- - -	.00	476.15	16863	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	476.15			
00000	008456	VERIZON	08152016	8/15/2016		4001-035010-5203- - -	.00	27.18	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	27.18			
						CLASS TOTAL	.00	901.32			

** 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	003783	APPOMATTOX TRUE VALUE	438136	8/15/2016		4001-036060-5417- - -	.00	4.99	16760	SIGNAGE	01185
						CHECK TOTAL	.00	4.99			
00000	010265	LBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-036060-3005- - -	.00	128.00	16821	Maintenance Service Contracts	01185
00000	010265		113271	8/15/2016		4001-036060-3005- - -	.00	128.00	16821	Maintenance Service Contracts	01185
						CHECK TOTAL	.00	256.00			
00000	010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-036060-5408- - -	.00	47.13	16826	VEHICLE EQUIP SUPPLIES/GASOLIN	01185
						CHECK TOTAL	.00	47.13			
00000	006473	TIMMONS GROUP	182099	8/15/2016		4001-036060-3002- - -	.00	270.00	16871	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	270.00			
00000	008456	VERIZON	08152016	8/15/2016		4001-036060-5203- - -	.00	625.91	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-036060-5203- - -	.00	125.22	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-036060-5203- - -	.00	532.26	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	1,283.39			
00000	006248	VITA	301632	8/15/2016		4001-036060-5203- - -	.00	203.16	16886	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	203.16			
						CLASS TOTAL	.00	2,064.67			

** 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	005880	ALLIED SECURITY SYSTEMS	263978	8/15/2016		4001-042050-3011- - -	.00	18.00	16750	CONTRACTOR SERVICE	01185
						CHECK TOTAL	.00	18.00			
00000	007796	APPOMATTOX OUTDOOR	42388	8/15/2016		4001-042050-5407- - -	.00	70.24	16756	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	70.24			
00000	000092	CENTRAL VIRGINIA ELECTRIC	08152016	8/15/2016		4001-042050-5101- - -	.00	55.16	16776	ELECTRICAL SERVICES	01185
00000	000092		08152016	8/15/2016		4001-042050-5101- - -	.00	11.56	16776	ELECTRICAL SERVICES	01185
00000	000092		08152016	8/15/2016		4001-042050-5101- - -	.00	67.82	16776	ELECTRICAL SERVICES	01185
00000	000092		08152016	8/15/2016		4001-042050-5101- - -	.00	55.13	16776	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	189.67			
00000	010283	COUNTY WASTE	1119781	8/15/2016		4001-042050-3011- - -	.00	65.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119782	8/15/2016		4001-042050-3011- - -	.00	65.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119783	8/15/2016		4001-042050-3011- - -	.00	95.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119784	8/15/2016		4001-042050-3011- - -	.00	175.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119785	8/15/2016		4001-042050-3011- - -	.00	175.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119786	8/15/2016		4001-042050-3011- - -	.00	175.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119787	8/15/2016		4001-042050-3011- - -	.00	175.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1119788	8/15/2016		4001-042050-3011- - -	.00	175.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1120938	8/15/2016		4001-042050-3011- - -	.00	1,155.00	16783	CONTRACTOR SERVICE	01185
00000	010283		1120939	8/15/2016		4001-042050-3011- - -	.00	654.00	16783	CONTRACTOR SERVICE	01185
						CHECK TOTAL	.00	2,909.00			
00000	010283	COUNTY WASTE	1120940	8/15/2016		4001-042050-3011- - -	.00	613.00	16784	CONTRACTOR SERVICE	01185
						CHECK TOTAL	.00	613.00			
00000	007908	DRAPER ADEN ASSOCIATES	2016050413	8/15/2016		4001-042050-3002- - -	.00	1,844.00	16789	PROFESSIONAL SERVICE	01185
						CHECK TOTAL	.00	1,844.00			
00000	010314	FERGUSON PORTABLE	4401	8/15/2016		4001-042050-3004- - -	.00	204.00	16795	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	204.00			
00000	010542	HOLLEY, KATHLEEN	08152016	8/15/2016		4001-042050-5504- - -	.00	126.49	16804	TRAVEL (CONV/EDU)	01185
						CHECK TOTAL	.00	126.49			
00000	009189	JAMERSON BUILDING SUPPLY	468447	8/15/2016		4001-042050-5407- - -	.00	40.19	16814	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	40.19			
00000	000218	MOORE'S MACHINE CO., INC	19334	8/15/2016		4001-042050-5407- - -	.00	345.68	16830	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	345.68			
00000	000080	NAPA AUTO PARTS	33920	8/15/2016		4001-042050-5408- - -	.00	356.34	16831	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	356.34			
00000	009662	O'REILLY AUTO PARTS	2464249568	8/15/2016		4001-042050-5407- - -	.00	6.99	16834	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009662		2468249565	8/15/2016		4001-042050-5408- - -	.00	121.97	16834	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	128.96			
00000	008138	OFFICE DEPOT	8533775388001	8/15/2016		4001-042050-5413- - -	.00	41.54	16835	LITTER GRANT SUPPLIES	01185
00000	008138		853656002001	8/15/2016		4001-042050-5413- - -	.00	66.18	16835	LITTER GRANT SUPPLIES	01185

** 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	008138		853656332001	8/15/2016		4001-042050-5413- - -	.00	91.77	16835	LITTER GRANT SUPPLIES	01185
00000	008138		853656333001	8/15/2016		4001-042050-5413- - -	.00	26.38	16835	LITTER GRANT SUPPLIES	01185
						CHECK TOTAL	.00	225.87			
00000	006580	PAGE'S GARAGE	INSP TRAILER	8/15/2016		4001-042050-3004- - -	.00	16.00	16838	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	16.00			
00000	010346	PATSON, WAYNE L.	5488	8/15/2016		4001-042050-5405- - -	.00	231.90	16840	JANITORIAL/HOUSEKEEPING	01185
						CHECK TOTAL	.00	231.90			
00000	006341	REGION 2000 SERVICES	351 JULY	8/15/2016		4001-042050-3009- - -	.00	13,095.29	16847	TIPPING FEES	01185
						CHECK TOTAL	.00	13,095.29			
00000	006194	SHENANDOAH VALLEY	586962016 *	8/15/2016		4001-042050-5413- - -	.00	124.25	16857	LITTER GRANT SUPPLIES	01185
						CHECK TOTAL	.00	124.25			
00000	000093	SOUTHSIDE ELECTRIC COOP	08152016	8/15/2016		4001-042050-5101- - -	.00	487.70	16863	ELECTRICAL SERVICES	01185
00000	000093		08152016	8/15/2016		4001-042050-5101- - -	.00	428.37	16863	ELECTRICAL SERVICES	01185
00000	000093		08152016	8/15/2016		4001-042050-5101- - -	.00	436.86	16863	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	1,352.93			
00000	010198	THC ENTERPRISES, INC.	604063	8/15/2016		4001-042050-5407- - -	.00	377.16	16867	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	377.16			
00000	000791	TIMES VIRGINIAN	L0921 JUNE	8/15/2016		4001-042050-3007- - -	.00	203.20	16870	ADVERTISING	01185
						CHECK TOTAL	.00	203.20			
00000	010146	TRACTOR SUPPLY CREDIT	200142411	8/15/2016		4001-042050-5407- - -	.00	154.95	16877	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	154.95			
00000	008456	VERIZON	08152016	8/15/2016		4001-042050-5203- - -	.00	306.64	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	306.64			
						CLASS TOTAL	.00	22,933.76			

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	010336	ADAMS MOBILE LOCKSMITH	1046	8/15/2016		4001-043020-5407- - -	.00	65.00	16748	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	65.00			
00000	000025	APPOMATTOX FARM AND HOME	137299	8/15/2016		4001-043020-5407- - -	.00	5.00	16753	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	5.00			
00000	003783	APPOMATTOX TRUE VALUE	438045	8/15/2016		4001-043020-5407- - -	.00	14.49	16760	REPAIRS & MAINTENANCE SUPPLY	01185
00000	003783		438080	8/15/2016		4001-043020-5407- - -	.00	25.98	16760	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	40.47			
00000	009951	APPOMATTOX WELL DRILLING	5021	8/15/2016		4001-043020-3004- - -	.00	437.00	16761	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	437.00			
00000	010139	CAL-TEK BUILDING &	08152016	8/15/2016		4001-043020-3010- - -	.00	580.00	16769	LANDSCAPING	01185
						CHECK TOTAL	.00	580.00			
00000	000092	CENTRAL VIRGINIA ELECTRIC	08152016	8/15/2016		4001-043020-5101- - -	.00	59.27	16776	ELECTRICAL SERVICES	01185
00000	000092		08152016	8/15/2016		4001-043020-5101- - -	.00	15.04	16776	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	74.31			
00000	008753	COLEMAN FARM SUPPLY, INC.	11104512	8/15/2016		4001-043020-5407- - -	.00	69.12	16780	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	69.12			
00000	000051	DODSON PEST CONTROL	48807	8/15/2016		4001-043020-3005- - -	.00	695.40	16787	MAINTENANCE SERVICE CONTRACT	01185
00000	000051		649522	8/15/2016		4001-043020-3005- - -	.00	70.00	16787	MAINTENANCE SERVICE CONTRACT	01185
						CHECK TOTAL	.00	765.40			
00000	000100	DOMINION-	08152016	8/15/2016		4001-043020-5101- - -	.00	40.44	16788	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	40.44			
00000	000552	FARMVILLE WHOLESALE ELE	591372	8/15/2016		4001-043020-5407- - -	.00	66.56	16793	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	66.56			
00000	000059	HILL CITY & WOOD CO.	5969	8/15/2016		4001-043020-5405- - -	.00	227.73	16803	JANITORIAL/HOUSEKEEPING SUPPLI	01185
						CHECK TOTAL	.00	227.73			
00000	010537	HYRO TEC INC.	38452	8/15/2016		4001-043020-5407- - -	.00	380.60	16810	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	380.60			
00000	009189	JAMERSON BUILDING SUPPLY	37840	8/15/2016		4001-043020-5407- - -	.00	11.69-	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		4688780	8/15/2016		4001-043020-5407- - -	.00	12.49	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		4695840	8/15/2016		4001-043020-5407- - -	.00	4.79	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		469894	8/15/2016		4001-043020-5407- - -	.00	318.33	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		4707030	8/15/2016		4001-043020-5407- - -	.00	9.15	16814	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	333.07			
00000	009189	JAMERSON BUILDING SUPPLY	4715610	8/15/2016		4001-043020-5407- - -	.00	1.38	16815	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		4717820	8/15/2016		4001-043020-5407- - -	.00	9.79	16815	REPAIRS & MAINTENANCE SUPPLY	01185
00000	009189		4719300	8/15/2016		4001-043020-5407- - -	.00	3.99	16815	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	15.16			

** 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	010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-043020-5408- - -	.00	46.23	16826	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	010453		228206	8/15/2016		4001-043020-5408- - -	.00	19.11	16826	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000	010453		228206	8/15/2016		4001-043020-5408- - -	.00	25.87	16826	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	91.21			
00000	000080	NAPA AUTO PARTS	32631	8/15/2016		4001-043020-5408- - -	.00	10.47	16831	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	10.47			
00000	003893	PRISM INC.	4293	8/15/2016		4001-043020-5405- - -	.00	248.00	16844	JANITORIAL/HOUSEKEEPING SUPPLI	01185
00000	003893		4294	8/15/2016		4001-043020-5405- - -	.00	536.50	16844	JANITORIAL/HOUSEKEEPING SUPPLI	01185
						CHECK TOTAL	.00	784.50			
00000	010342	RIDDLEBERGER BROTHERS INC	96800	8/15/2016		4001-043020-5407- - -	.00	579.00	16849	REPAIRS & MAINTENANCE SUPPLY	01185
00000	010342		96975	8/15/2016		4001-043020-5407- - -	.00	1,305.40	16849	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	1,884.40			
00000	010534	SHULL'S PLUMBING &	15859	8/15/2016		4001-043020-3004- - -	.00	1,104.50	16859	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	1,104.50			
00000	009949	SOUTHERN AIR, INC	597524	8/15/2016		4001-043020-3002- - -	.00	165.00	16861	PROFESSIONAL SERVICE	01185
						CHECK TOTAL	.00	165.00			
00000	003644	SOUTHERN REFRIGERATION	338411	8/15/2016		4001-043020-5407- - -	.00	71.50	16862	REPAIRS & MAINTENANCE SUPPLY	01185
						CHECK TOTAL	.00	71.50			
00000	000094	TOWN OF APPOMATTOX	08152016	8/15/2016		4001-043020-5103- - -	.00	48.37	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	108.26	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	758.43	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	118.80	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	118.80	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	114.57	16873	WATER/SEWER SERVICES	01185
00000	000094		08152016	8/15/2016		4001-043020-5103- - -	.00	88.11	16873	WATER/SEWER SERVICES	01185
						CHECK TOTAL	.00	1,355.34			
00000	000591	UNIFIRST CORPORATION	2020889978	8/15/2016		4001-043020-5405- - -	.00	248.30	16881	JANITORIAL/HOUSEKEEPING SUPPLI	01185
00000	000591		2020891966	8/15/2016		4001-043020-5405- - -	.00	248.30	16881	JANITORIAL/HOUSEKEEPING SUPPLI	01185
						CHECK TOTAL	.00	496.60			
00000	000104	WEBB'S TIRE COMPANY	183087	8/15/2016		4001-043020-5408- - -	.00	16.00	16888	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	16.00			
						CLASS TOTAL	.00	9,079.38			

** 5202 MENTAL HEALTH **

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	009910	HORIZON BEHAVIORAL HEALTH	17001	8/15/2016		4001-052020-5604- - -	.00	10,250.00	16807	CENTRAL VA COMMUNITY SERVICES	01185
						CHECK TOTAL	.00	10,250.00			
						CLASS TOTAL	.00	10,250.00			

** 5310 COMPREHENSIVE 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	009010	ACTION FAMILY SERVICES	PAM	8/15/2016		4001-053100-3001- - -	.00	700.00	16747	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	700.00			
00000	009837	BIGL, JENNIFER & JAMES	08152016	8/15/2016		4001-053100-3001- - -	.00	241.72	16765	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	241.72			
00000	008373	BUSINESS CARD SERVICES	08152016	8/15/2016		4001-053100-3001- - -	.00	23.46	16767	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	23.46			
00000	005717	CENTRA HEALTH	EPPERSON JUNE	8/15/2016		4001-053100-3001- - -	.00	2,640.00	16773	PROFESSIONAL SERVICES	01185
00000	005717		KEONDRE JUNE	8/15/2016		4001-053100-3001- - -	.00	2,640.00	16773	PROFESSIONAL SERVICES	01185
00000	005717		MARSH JUNE	8/15/2016		4001-053100-3001- - -	.00	12,411.36	16773	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	17,691.36			
00000	009983	CHILDHELP, INC.	15323162016	8/15/2016		4001-053100-3001- - -	.00	2,720.00	16778	PROFESSIONAL SERVICES	01185
00000	009983		15356162016	8/15/2016		4001-053100-3001- - -	.00	2,720.00	16778	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	5,440.00			
00000	010294	FAMILY & COMM. SUPPORT	0562016SH	8/15/2016		4001-053100-3001- - -	.00	120.00	16790	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	120.00			
00000	010266	FAMILY & COMMUNITY SUPP.	062016SH	8/15/2016		4001-053100-3001- - -	.00	280.00	16791	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	280.00			
00000	003796	FAMILY PRESERVATION SVS	1497	8/15/2016		4001-053100-3001- - -	.00	390.00	16792	PROFESSIONAL SERVICES	01185
00000	003796		968	8/15/2016		4001-053100-3001- - -	.00	790.00	16792	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	1,180.00			
00000	010203	GRAFTON IHN	7710 /	8/15/2016		4001-053100-3001- - -	.00	5,346.00	16800	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	5,346.00			
00000	010446	HARBOR POINT BEHAVORIAL	BRANDON	8/15/2016		4001-053100-3001- - -	.00	3,515.00	16802	PROFESSIONAL SERVICES	01185
00000	010446		BRANDON JUNE	8/15/2016		4001-053100-3001- - -	.00	2,960.00	16802	PROFESSIONAL SERVICES	01185
00000	010446		TAPPEN	8/15/2016		4001-053100-3001- - -	.00	3,515.00	16802	PROFESSIONAL SERVICES	01185
00000	010446		TAPPEN JUNE	8/15/2016		4001-053100-3001- - -	.00	2,960.00	16802	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	12,950.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	ALANA JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		BALDWIN JUNE	8/15/2016		4001-053100-3001- - -	.00	326.50	16805	PROFESSIONAL SERVICES	01185
00000	006327		BRANDON JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		BRYAN JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		CORY JUN	8/15/2016		4001-053100-3001- - -	.00	7,200.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		DAKOTA JUNE	8/15/2016		4001-053100-3001- - -	.00	7,200.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		EPPERSON JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		GOIN JUNE	8/15/2016		4001-053100-3001- - -	.00	1,203.22	16805	PROFESSIONAL SERVICES	01185
00000	006327		HORSLEY JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16805	PROFESSIONAL SERVICES	01185
00000	006327		JAKE JUNE	8/15/2016		4001-053100-3001- - -	.00	7,200.00	16805	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	27,129.72			
00000	006327	HORIZON BEHAVIORAL HEALTH	JONATHON JUNE	8/15/2016		4001-053100-3001- - -	.00	1,200.00	16806	PROFESSIONAL SERVICES	01185
00000	006327		MULLNS JUNE	8/15/2016		4001-053100-3001- - -	.00	20.00	16806	PROFESSIONAL SERVICES	01185

** 5310 COMPREHENSIVE 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	006327		TAPPEN JUNE	8/15/2016		4001-053100-3001- - -	.00	800.00	16806	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	2,020.00			
00000	010206	HUGHES CENTER, LLC	208711062 *	8/15/2016		4001-053100-3001- - -	.00	4,840.00	16808	PROFESSIONAL SERVICES	01185
00000	010206		30047	8/15/2016		4001-053100-3001- - -	.00	5,324.00	16808	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	10,164.00			
00000	008475	HUMAN KIND	76363	8/15/2016		4001-053100-3001- - -	.00	440.00	16809	PROFESSIONAL SERVICES	01185
00000	008475		76364	8/15/2016		4001-053100-3001- - -	.00	453.75	16809	PROFESSIONAL SERVICES	01185
00000	008475		76444	8/15/2016		4001-053100-3001- - -	.00	495.00	16809	PROFESSIONAL SERVICES	01185
00000	008475		76445	8/15/2016		4001-053100-3001- - -	.00	206.25	16809	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	1,595.00			
00000	009986	IMPACT LIVING SERVICES	MOSS MAY	8/15/2016		4001-053100-3001- - -	.00	455.00	16811	PROFESSIONAL SERVICES	01185
00000	009986		6359	8/15/2016		4001-053100-3001- - -	.00	2,502.07	16811	PROFESSIONAL SERVICES	01185
00000	009986		850936	8/15/2016		4001-053100-3001- - -	.00	160.00	16811	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	3,117.07			
00000	009418	INTERCEPT YOUTH SERVICES	1767163600616	8/15/2016		4001-053100-3001- - -	.00	621.25	16813	PROFESSIONAL SERVICES	01185
00000	009418		176738YQ0616	8/15/2016		4001-053100-3001- - -	.00	5,942.00	16813	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	6,563.25			
00000	008440	NORTH SPRING BEHAVIORAL	AH0616	8/15/2016		4001-053100-3001- - -	.00	3,082.95	16833	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	3,082.95			
00000	010207	RESCARE BRALEY & THOMPSON	063016AB	8/15/2016		4001-053100-3001- - -	.00	2,280.00	16848	PROFESSIONAL SERVICES	01185
00000	010207		063016BH	8/15/2016		4001-053100-3001- - -	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
00000	010207		063016MW	8/15/2016		4001-053100-3001- - -	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
00000	010207		063016WM	8/15/2016		4001-053100-3001- - -	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
						CHECK TOTAL	.00	10,290.00			
						CLASS TOTAL	.00	107,934.53			

** 7101 SPORTS COMPLEX FUND**

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 &	08152016	8/15/2016		4001-071010-3010- - -	.00	1,500.00	16769	LANDSCAPING/MOWING PARK	01185
						CHECK TOTAL	.00	1,500.00			
00000	003342	CENTRAL VA ELECTRIC COOP	08152016	8/15/2016		4001-071010-5101- - -	.00	1,245.85	16774	ELECTRICAL SERVICES	01185
						CHECK TOTAL	.00	1,245.85			
						CLASS TOTAL	.00	2,745.85			

** 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	010139	CAL-TEK BUILDING &	08152016	8/15/2016		4001-071020-3004- - -	.00	266.50	16769	REPAIRS/MAINTENANCE	01185
						CHECK TOTAL	.00	266.50			
00000	007135	VRPS	08152016	8/15/2016		4001-071020-5414- - -	.00	2,052.00	16887	THEME PARK TICKETS	01185
00000	007135		08152016	8/15/2016		4001-071020-5414- - -	.00	3,111.00	16887	THEME PARK TICKETS	01185
						CHECK TOTAL	.00	5,163.00			
						CLASS TOTAL	.00	5,429.50			

** 7109 CONTRIBUTIONS **

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	007509	AMERICAN LEGION	08152016	8/15/2016		4001-071090-5608- - -	.00	1,000.00	16751	AMERICAN LEGION POST 104	01185
						CHECK TOTAL	.00	1,000.00			
00000	005591	APPOMATTOX RAILROAD	08152016	8/15/2016		4001-071090-5609- - -	.00	10,000.00	16757	APPOX RAILROAD FESTIVAL	01185
						CHECK TOTAL	.00	10,000.00			
00000	007185	AWAG	08152016	8/15/2016		4001-071090-5631- - -	.00	5,000.00	16762	A.W.A.G.	01185
						CHECK TOTAL	.00	5,000.00			
00000	000854	PAMPLIN COMMUNITY CENTER	08152016	8/15/2016		4001-071090-5607- - -	.00	1,500.00	16839	PAMPLIN RECREATION CTR	01185
						CHECK TOTAL	.00	1,500.00			
						CLASS TOTAL	.00	17,500.00			

** 7301 PUBLIC LIBRARY **

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	009763	CENGAGE GALE	222865**	8/15/2016		4001-073010-5411- - -	.00	123.55	16772	BOOKS	01185
						CHECK TOTAL	.00	123.55			
00000	010045	GALE/CENGAGE LEARNING	58316866	8/15/2016		4001-073010-5411- - -	.00	25.34	16798	BOOKS	01185
00000	010045		58394237	8/15/2016		4001-073010-5411- - -	.00	98.21	16798	BOOKS	01185
						CHECK TOTAL	.00	123.55			
00000	009371	INGRAM LIBRARY SERVICES	93756782	8/15/2016		4001-073010-5411- - -	.00	21.91	16812	BOOKS	01185
00000	009371		93756783	8/15/2016		4001-073010-5411- - -	.00	85.74	16812	BOOKS	01185
00000	009371		93756784	8/15/2016		4001-073010-5411- - -	.00	17.14	16812	BOOKS	01185
00000	009371		93939445	8/15/2016		4001-073010-5411- - -	.00	21.91	16812	BOOKS	01185
00000	009371		93939446	8/15/2016		4001-073010-5411- - -	.00	125.75	16812	BOOKS	01185
						CHECK TOTAL	.00	272.45			
00000	003849	JEFFERSON GALLERIES	11486	8/15/2016		4001-073010-5401- - -	.00	70.73	16817	OFFICE SUPPLIES	01185
						CHECK TOTAL	.00	70.73			
00000	007328	LIBRARIANS BOOK EXPRESS	1284895	8/15/2016		4001-073010-5411- - -	.00	230.40	16822	BOOKS	01185
						CHECK TOTAL	.00	230.40			
00000	005642	LITTLE, JONATHAN N.	3339	8/15/2016		4001-073010-4001- - -	.00	120.00	16823	SOFTWARE/SUPPORT	01185
						CHECK TOTAL	.00	120.00			
00000	009319	SHENTEL	08152016	8/15/2016		4001-073010-5203- - -	.00	79.95	16858	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	79.95			
00000	000094	TOWN OF APPOMATTOX	08152016	8/15/2016		4001-073010-5103- - -	.00	130.01	16873	WATER/SEWER SERVICES	01185
						CHECK TOTAL	.00	130.01			
00000	008456	VERIZON	08152016	8/15/2016		4001-073010-5203- - -	.00	46.08	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	46.08			
						CLASS TOTAL	.00	1,196.72			

** 8103 DEBT SERVICE**

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	003006	TOWN OF APPOMATTOX	1035	8/15/2016		4001-081030-6004- - -	.00	38,286.31	16874	TOWN/COUNTY/SEWER PROJECT	01185
						CHECK TOTAL	.00	38,286.31			
						CLASS TOTAL	.00	38,286.31			

** 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	006473	TIMMONS GROUP	182097	8/15/2016		4001-081040-3002- - -	.00	1,196.25	16871	PROFESSIONAL SERVICES	01185
00000	006473		182098	8/15/2016		4001-081040-3002- - -	.00	5,000.00	16871	PROFESSIONAL SERVICES	01185
00000	006473		182098	8/15/2016		4001-081040-4001- - -	.00	1,000.00	16871	COMPUTER SOFTWARE	01185
						CHECK TOTAL	.00	7,196.25			
						CLASS TOTAL	.00	7,196.25			

** 9104 CAPITAL PROJECTS**

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	010540	A & L ENVIRONMENTAL, INC.	3516	8/15/2016		4001-091040-7013- - -	.00	1,910.00	16746	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	1,910.00			
00000	000172	APPOMATTOX GLASS AND	308473	8/15/2016		4001-091040-7013- - -	.00	52,150.00	16754	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	52,150.00			
00000	008623	C. LEE WHITE CONCRETE LLC	800	8/15/2016		4001-091040-7013- - -	.00	37,787.06	16768	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	37,787.06			
00000	000381	FERGUSON ENTERPRISES, INC	CM450632	8/15/2016		4001-091040-7013- - -	.00	107.61-	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		37312861	8/15/2016		4001-091040-7013- - -	.00	21.97	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3758397	8/15/2016		4001-091040-7013- - -	.00	107.61	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3768254	8/15/2016		4001-091040-7013- - -	.00	75.05	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3768809	8/15/2016		4001-091040-7013- - -	.00	5,553.19	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3769432	8/15/2016		4001-091040-7013- - -	.00	500.26	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3769432/1	8/15/2016		4001-091040-7013- - -	.00	64.50	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3769958	8/15/2016		4001-091040-7013- - -	.00	44.70	16794	SCHOOL CAPITAL PROJECTS	01185
00000	000381		3788359	8/15/2016		4001-091040-7013- - -	.00	43.12	16794	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	6,302.79			
00000	009189	JAMERSON BUILDING SUPPLY	4671890	8/15/2016		4001-091040-7013- - -	.00	140.00	16814	SCHOOL CAPITAL PROJECTS	01185
00000	009189		4677380	8/15/2016		4001-091040-7013- - -	.00	37.21	16814	SCHOOL CAPITAL PROJECTS	01185
00000	009189		4688310	8/15/2016		4001-091040-7013- - -	.00	70.00	16814	SCHOOL CAPITAL PROJECTS	01185
00000	009189		4695710	8/15/2016		4001-091040-7013- - -	.00	140.00	16814	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	387.21			
00000	009189	JAMERSON BUILDING SUPPLY	4711960	8/15/2016		4001-091040-7013- - -	.00	158.94	16815	SCHOOL CAPITAL PROJECTS	01185
00000	009189		4718800	8/15/2016		4001-091040-7013- - -	.00	172.67	16815	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	331.61			
00000	009541	JORDAN'S PLUMBING, INC.	52009	8/15/2016		4001-091040-7013- - -	.00	5,200.00	16819	SCHOOL CAPITAL PROJECTS	01185
00000	009541		52009	8/15/2016		4001-091040-7013- - -	.00	7,800.00	16819	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	13,000.00			
00000	010538	ONE POINT PARTITIONS	162447.2	8/15/2016		4001-091040-7013- - -	.00	4,707.00	16836	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	4,707.00			
00000	007893	ROBINSON, SAMUEL	APPOX MIDDLE	8/15/2016		4001-091040-7013- - -	.00	1,680.00	16850	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	1,680.00			
00000	010539	ROOFING SOLUTIONS, INC.	08/1054	8/15/2016		4001-091040-7013- - -	.00	63,300.00	16852	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	63,300.00			
00000	006307	WOODALL & LANG, INC.	11152	8/15/2016		4001-091040-7013- - -	.00	30,440.00	16890	SCHOOL CAPITAL PROJECTS	01185
						CHECK TOTAL	.00	30,440.00			
						CLASS TOTAL	.00	211,995.67			

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	007034	TOWN OF APPOMATTOX	1032	8/15/2016		4082-018000-3002- - -	.00	500.00	16875	PROFESSIONAL SERVICES	01185
00000	007034		1032	8/15/2016		4082-018000-3004- - -	.00	3,292.05	16875	OPERATIONS/MAINTENANCE	01185
00000	007034		1032	8/15/2016		4082-018000-5198- - -	.00	100.00	16875	PS-TESTING	01185
00000	007034		1032	8/15/2016		4082-018000-5199- - -	.00	100.00	16875	PS-FLUSHING	01185
00000	007034		1032	8/15/2016		4082-018000-7005- - -	.00	532.09	16875	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	4,524.14			
00000	010512	TOWN OF APPOMATTOX	1029	8/15/2016		4082-018000-3002- - -	.00	500.00	16876	PROFESSIONAL SERVICES	01185
00000	010512		1029	8/15/2016		4082-018000-3004- - -	.00	2,027.34	16876	OPERATIONS/MAINTENANCE	01185
00000	010512		1029	8/15/2016		4082-018000-5198- - -	.00	100.00	16876	PS-TESTING	01185
00000	010512		1029	8/15/2016		4082-018000-5199- - -	.00	100.00	16876	PS-FLUSHING	01185
00000	010512		1029	8/15/2016		4082-018000-7005- - -	.00	471.96	16876	VEHICLE POWER EQUIPMENT SUPPLI	01185
						CHECK TOTAL	.00	3,199.30			
00000	010396	UTILITY SERVICE CO., INC.	401097	8/15/2016		4082-018000-3004- - -	.00	5,000.00	16882	OPERATIONS/MAINTENANCE	01185
						CHECK TOTAL	.00	5,000.00			
00000	008456	VERIZON	08152016	8/15/2016		4082-018000-5203- - -	.00	49.05	16884	PS-TELEPHONE	01185
						CHECK TOTAL	.00	49.05			
						CLASS TOTAL	.00	12,772.49			
						FINAL TOTAL	.00	510,742.37-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 510,742.37 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR