** 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	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	16923	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	006544	BAI MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-011010-3002- - -	.00	2,326.00	16936	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	2,326.00			
00000	004226	CARTER, SAMUEL E.	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	16944	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	010072	CARTER, SARA	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	16945	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	000472	CRAFT, TODD	09192016	9/19/2016		4001-011010-2006- - -	.00	11.07	16962	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	11.07			
00000	006050	DELTA DENTAL	09192016	9/19/2016		4001-011010-2006- - -	.00	370.82	16964	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	370.82			
00000	004245	ELDER., BARRY	09192016	9/19/2016		4001-011010-2006- - -	.00	24.52	16973	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	24.52			
00000	010442	HOGAN, WILLIAM H.	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	16991	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	010443	MILLNER, CHAD E.	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	17024	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	010441	MOODY, BRYAN A.	09192016	9/19/2016		4001-011010-5501- - -	.00	400.00	17025	TRAVEL (MILEAGE/MEALS)	01189
						CHECK TOTAL	.00	400.00			
00000	009463	NGLIC	09192016	9/19/2016		4001-011010-2006- - -	.00	53.00	17031	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	53.00			
00000	009603	PIEDMONT COMM. HEALTHCARE	09192016	9/19/2016		4001-011010-2006- - -	.00	5,606.28	17042	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	5,606.28			
00000	000108	STAPLES, WILSON	09192016	9/19/2016		4001-011010-2006- - -	.00	10.92	17066	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	10.92			
00000	010553	TRENT, REGINA	09192016	9/19/2016		4001-011010-2006- - -	.00	3.33	17082	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	3.33			
00000	000378	WILKES' JEWELERS	15106	9/19/2016		4001-011010-5401- - -	.00	62.50	17093	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	62.50			
00000	010369	WILLIAMS, RANDOLPH K.	09192016	9/19/2016		4001-011010-2006- - -	.00	25.66	17094	RETIREE BENEFITS	01189
						CHECK TOTAL	.00	25.66			
						CLASS TOTAL	.00	10,894.10			

** 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	003085	BETTY BRITE CLEANERS	36543	9/19/2016		4001-012010-5401- - -	.00	14.00	16937	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	14.00			
00000	000031	BOB'S PRINTING SERV. LLC	18615	9/19/2016		4001-012010-5401- - -	.00	140.15	16939	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	140.15			
00000	010532	FIREHOUSE TABLES & CLOCKS	604	9/19/2016		4001-012010-5401- - -	.00	800.00	16981	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	800.00			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012010-3005- - -	.00	428.50	17007	MAINTENANCE SERVICE CONTRACT	01189
00000	010265		116429	9/19/2016		4001-012010-3005- - -	.00	36.49	17007	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	464.99			
00000	007587	LUCADO, PATRICIA	09192016	9/19/2016		4001-012010-5504- - -	.00	22.68	17012	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	22.68			
00000	010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-012010-5408- - -	.00	21.67	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010453		09192016	9/19/2016		4001-012010-5408- - -	.00	51.75	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010453		09192016	9/19/2016		4001-012010-5408- - -	.00	14.12	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010453		09192016	9/19/2016		4001-012010-5408- - -	.00	20.20	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010453		09192016	9/19/2016		4001-012010-5408- - -	.00	25.42	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	133.16			
00000	009942	SAYRE, DONNA	09192016	9/19/2016		4001-012010-5504- - -	.00	136.87	17054	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	136.87			
00000	000102	WARTHEN, C. W.	52713	9/19/2016		4001-012010-5401- - -	.00	380.36	17090	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	380.36			
						CLASS TOTAL	.00	2,092.21			

** 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.	09192016	9/19/2016		4001-012040-3002- - -	.00	3,298.17	17038	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	3,298.17			
						CLASS TOTAL	.00	3,298.17			

** 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	006544	BAI MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-012090-3010- - -	.00	2,326.00	16936	DATA PROCESSING	01189
						CHECK TOTAL	.00	2,326.00			
00000	000031	BOB'S PRINTING SERV. LLC	18573	9/19/2016		4001-012090-5401- - -	.00	99.40	16939	OFFICE SUPPLIES	01189
00000	000031		18598	9/19/2016		4001-012090-5401- - -	.00	99.40	16939	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	198.80			
00000	010552	COJANA LLC	09192016	9/19/2016		4001-012090-5803- - -	.00	502.12	16958	REFUND	01189
						CHECK TOTAL	.00	502.12			
00000	008657	HENDERSON, SARA	09192016	9/19/2016		4001-012090-5501- - -	.00	215.36	16989	TRAVEL (MILEAGE)	01189
00000	008657		09192016	9/19/2016		4001-012090-5501- - -	.00	215.36	16989	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	430.72			
00000	003849	JEFFERSON GALLERIES	11559	9/19/2016		4001-012090-5401- - -	.00	110.92	17002	OFFICE SUPPLIES	01189
00000	003849		11625	9/19/2016		4001-012090-5401- - -	.00	449.75	17002	OFFICE SUPPLIES	01189
00000	003849		11629	9/19/2016		4001-012090-5401- - -	.00	158.91	17002	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	719.58			
00000	006443	LBM OFFICE SOLUTIONS	115642	9/19/2016		4001-012090-5401- - -	.00	89.00	17006	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	89.00			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012090-8001- - -	.00	131.00	17007	EQUIPMENT RENTAL	01189
						CHECK TOTAL	.00	131.00			
00000	120912	POSTMASTER	09192016	9/19/2016		4001-012090-5201- - -	.00	420.00	17043	POSTAGE	01189
						CHECK TOTAL	.00	420.00			
00000	010182	STEPS, INC.	12028	9/19/2016		4001-012090-8001- - -	.00	25.00	17067	EQUIPMENT RENTAL	01189
00000	010182		12105	9/19/2016		4001-012090-8001- - -	.00	25.00	17067	EQUIPMENT RENTAL	01189
						CHECK TOTAL	.00	50.00			
00000	010557	STRATTON, REBECCA	09192016	9/19/2016		4001-012090-5504- - -	.00	239.35	17068	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	239.35			
						CLASS TOTAL	.00	5,106.57			

** 1213 TREASURER **

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	006544	BAI MUNICIPAL SOFTWARE	2016132	9/19/2016		4001-012130-7002- - -	.00	2,326.00	16936	FURNITURE/FIXTURES(COMPUTER AS	01189
						CHECK TOTAL	.00	2,326.00			
00000	008757	DMV RECEIPTING CENTER	09192016	9/19/2016		4001-012130-3009- - -	.00	1,720.00	16968	DMV STOPS	01189
						CHECK TOTAL	.00	1,720.00			
00000	003849	JEFFERSON GALLERIES	11605	9/19/2016		4001-012130-5401- - -	.00	110.89	17002	OFFICE SUPPLIES	01189
00000	003849		11632	9/19/2016		4001-012130-5401- - -	.00	37.44	17002	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	148.33			
00000	006443	LBM OFFICE SOLUTIONS	115739	9/19/2016		4001-012130-5401- - -	.00	152.00	17006	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	152.00			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-012130-3005- - -	.00	64.00	17007	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	64.00			
00000	010561	M & W PRINTERS	104304	9/19/2016		4001-012130-5415- - -	.00	565.77	17014	TAX TICKETS/VEND MACHINE TAGS	01189
						CHECK TOTAL	.00	565.77			
00000	010179	M & W PRINTERS, INC.	106071P	9/19/2016		4001-012130-5201- - -	.00	2,600.00	17015	POSTAGE	01189
						CHECK TOTAL	.00	2,600.00			
00000	000074	M AND W PRINTERS, INC	106070P	9/19/2016		4001-012130-5201- - -	.00	5,000.00	17016	POSTAGE	01189
						CHECK TOTAL	.00	5,000.00			
00000	010182	STEPS, INC.	12090	9/19/2016		4001-012130-5401- - -	.00	25.00	17067	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	25.00			
00000	000213	SUPPLY ROOM COMPANIES	27095640	9/19/2016		4001-012130-5401- - -	.00	284.80	17069	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	284.80			
						CLASS TOTAL	.00	12,885.90			

** 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	09192016	9/19/2016		4001-012200-5203- - -	.00	65.00	16923	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010550	ANDREWS, CRYSTAL	09192016	9/19/2016		4001-012200-5203- - -	.00	35.00	16929	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	35.00			
00000	000018	DIXON, ANNE	09192016	9/19/2016		4001-012200-5203- - -	.00	65.00	16967	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	007417	HAMLETT, LONNY	09192016	9/19/2016		4001-012200-5203- - -	.00	65.00	16987	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010365	MCCLEESE, CAREY	09192016	9/19/2016		4001-012200-5203- - -	.00	35.00	17022	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	35.00			
00000	006075	ROCKEFELLER, ALICE	09192016	9/19/2016		4001-012200-5203- - -	.00	65.00	17052	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	006737	SPENCER, JOHN	09192016	9/19/2016		4001-012200-5203- - -	.00	65.00	17064	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	65.00			
00000	010029	THOMAS BROTHERS	CS CHANGES	9/19/2016		4001-012200-4001- - -	.00	500.00	17075	COMPUTER SOFTWARE	01189
00000	010029		CSA UPLOAD FILE	9/19/2016		4001-012200-4001- - -	.00	500.00	17075	COMPUTER SOFTWARE	01189
						CHECK TOTAL	.00	1,000.00			
00000	000791	TIMES VIRGINIAN	** LO260	9/19/2016		4001-012200-3007- - -	.00	95.25	17077	ADVERTISING	01189
						CHECK TOTAL	.00	95.25			
00000	310288	U S CELLULAR	09192016	9/19/2016		4001-012200-5203- - -	.00	307.72	17084	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	307.72			
00000	008456	VERIZON	09192016	9/19/2016		4001-012200-5203- - -	.00	116.95	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-012200-5203- - -	.00	836.36	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-012200-5203- - -	.00	560.49	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-012200-5203- - -	.00	48.95	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-012200-5203- - -	.00	116.95	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	1,679.70			
00000	010022	VITA	302620	9/19/2016		4001-012200-5203- - -	.00	185.25	17089	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	185.25			
						CLASS TOTAL	.00	3,662.92			

** 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	010382	OWEN G. DUNN CO	8462	9/19/2016		4001-013010-5401- - -	.00	101.51	17039	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	101.51			
00000	008456	VERIZON	09192016	9/19/2016		4001-013010-5203- - -	.00	14.28	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	14.28			
						CLASS TOTAL	.00	115.79			

** 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	000031	BOB'S PRINTING SERV. LLC	18604	9/19/2016		4001-013020-5401- - -	.00	96.50	16939	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	96.50			
00000	010392	OFFICE DEPOT	859684684001	9/19/2016		4001-013020-5401- - -	.00	87.55	17036	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	87.55			
00000	000611	SMITH, SABRINA	09192016	9/19/2016		4001-013020-5504- - -	.00	202.19	17060	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	202.19			
00000	008456	VERIZON	09192016	9/19/2016		4001-013020-5203- - -	.00	14.27	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-013020-5203- - -	.00	14.27	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	28.54			
						CLASS TOTAL	.00	414.78			

** 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	004248	AMOS, JEANNE N.	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	16928	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	009280	BOOZE, DEBORAH	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	16940	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	007731	DRINKARD, PAIGE	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	16971	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	000811	MCCOY, EDWARD	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	17023	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	010559	NOLEN, ANN P.	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	17033	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	010560	RICKMOND JR., CECIL B.	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	17049	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
00000	007024	WILEY, CONSUELA	09192016	9/19/2016		4001-021010-1007- - -	.00	30.00	17092	Jurors/Witness	01189
						CHECK TOTAL	.00	30.00			
						CLASS TOTAL	.00	210.00			

** 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	116429	9/19/2016		4001-021020-8001- - -	.00	136.89	17007	LEASE AGREEMENT	01189
						CHECK TOTAL	.00	136.89			
						CLASS TOTAL	.00	136.89			

** 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	117015	9/19/2016		4001-021050-7001- - -	.00	130.00	17006	EQUIPMENT	01189
						CHECK TOTAL	.00	130.00			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-021050-7001- - -	.00	124.10	17007	EQUIPMENT	01189
						CHECK TOTAL	.00	124.10			
00000	008005	NEOPOST USA INC	54103003	9/19/2016		4001-021050-7001- - -	.00	288.72	17029	EQUIPMENT	01189
						CHECK TOTAL	.00	288.72			
00000	008358	TALBOTT, VICKIE	09192016	9/19/2016		4001-021050-5201- - -	.00	66.00	17071	POSTAGE	01189
						CHECK TOTAL	.00	66.00			
00000	010022	VITA	302620	9/19/2016		4001-021050-5203- - -	.00	104.01	17089	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	104.01			
						CLASS TOTAL	.00	712.83			

** 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	009488	SENGER, CRISTAL	09192016	9/19/2016		4001-021060-5501- - -	.00	24.84	17056	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	24.84			
						CLASS TOTAL	.00	24.84			

** 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	151479	9/19/2016		4001-021090-3009- - -	.00	8,802.00	16955	PURCHASE SERVICE	01189
00000	006606		151492	9/19/2016		4001-021090-3009- - -	.00	5,852.00	16955	PURCHASE SERVICE	01189
						CHECK TOTAL	.00	14,654.00			
						CLASS TOTAL	.00	14,654.00			

** 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	010132	CARWILE, ROBERT C.	09192016	9/19/2016		4001-022010-5501- - -	.00	279.18	16946	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	279.18			
00000	010546	CLINE, BENJAMIN L.	09192016	9/19/2016		4001-022010-5504- - -	.00	766.12	16956	TRAVEL (CONVENTION/EDUCATION)	01189
00000	010546		09192016	9/19/2016		4001-022010-5501- - -	.00	264.60	16956	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	1,030.72			
00000	008038	FLEET, LESLIE M.	09192016	9/19/2016		4001-022010-5501- - -	.00	240.84	16982	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	240.84			
00000	010197	MATTHEW BENDER & CO. INC.	85289949	9/19/2016		4001-022010-5411- - -	.00	74.96	17020	RECORD BOOKS	01189
						CHECK TOTAL	.00	74.96			
00000	006081	PUCKETT, DARREL W.	09192016	9/19/2016		4001-022010-5501- - -	.00	240.84	17044	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	240.84			
						CLASS TOTAL	.00	1,866.54			

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	003998	ABLE TIRE & AUTOMOTIVE	44323	9/19/2016		4001-031020-5408- - -	.00	493.68	16921	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	493.68			
00000	009920	ADVANCE AUTO PARTS	2880622424198	9/19/2016		4001-031020-5408- - -	.00	5.18	16924	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	5.18			
00000	000172	APPOMATTOX GLASS AND	308677	9/19/2016		4001-031020-5408- - -	.00	310.00	16931	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	310.00			
00000	003783	APPOMATTOX TRUE VALUE	438729	9/19/2016		4001-031020-3004- - -	.00	47.98	16933	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	47.98			
00000	009956	ATLANTIC TACTICAL	SQ80476211	9/19/2016		4001-031020-5409- - -	.00	652.84	16935	POLICE SUPPLIES GUNS, AMMO	01189
						CHECK TOTAL	.00	652.84			
00000	006520	BURGER JR., WILLIAM	08032016	9/19/2016		4001-031020-5403- - -	.00	148.00	16941	CANINE SUPPLIES	01189
00000	006520		08102016	9/19/2016		4001-031020-5403- - -	.00	58.00	16941	CANINE SUPPLIES	01189
00000	006520		09192016	9/19/2016		4001-031020-5403- - -	.00	177.00	16941	CANINE SUPPLIES	01189
						CHECK TOTAL	.00	383.00			
00000	009700	CHIEF LAW ENFORCEMENT	217316	9/19/2016		4001-031020-5409- - -	.00	167.28	16953	POLICE SUPPLIES GUNS, AMMO	01189
						CHECK TOTAL	.00	167.28			
00000	010548	CMI, INC.	825650	9/19/2016		4001-031020-5409- - -	.00	299.00	16957	POLICE SUPPLIES GUNS, AMMO	01189
						CHECK TOTAL	.00	299.00			
00000	009065	CRICHTON, SHELLEY	072116	9/19/2016		4001-031020-5804- - -	.00	100.00	16963	TRIAD(DONATIONS ONLY)	01189
						CHECK TOTAL	.00	100.00			
00000	000051	DODSON PEST CONTROL	048601SEPT	9/19/2016		4001-031020-3004- - -	.00	30.00	16969	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	30.00			
00000	003780	DRUG INVESTIGATION FUND	09192016	9/19/2016		4001-031020-3010- - -	.00	2,500.00	16972	DRUG INVESTIGATION FUND	01189
						CHECK TOTAL	.00	2,500.00			
00000	005028	EVIDENT, INC.	109248A	9/19/2016		4001-031020-5409- - -	.00	79.84	16975	POLICE SUPPLIES GUNS, AMMO	01189
						CHECK TOTAL	.00	79.84			
00000	010387	EXXONMOBIL	09192016	9/19/2016		4001-031020-5408- - -	.00	341.31	16976	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	341.31			
00000	010205	FIREBOUGH, TRAVIS	09192016	9/19/2016		4001-031020-5503- - -	.00	29.45	16980	TRAVEL (SUSISTENCE/LODGING)	01189
						CHECK TOTAL	.00	29.45			
00000	010532	FIREHOUSE TABLES & CLOCKS	603	9/19/2016		4001-031020-5407- - -	.00	200.00	16981	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	200.00			
00000	000928	GALLS, LLC	5219343	9/19/2016		4001-031020-5410- - -	.00	176.00	16984	UNIFORMS WEARING APPAREL	01189
00000	000928		5817657	9/19/2016		4001-031020-5410- - -	.00	157.93	16984	UNIFORMS WEARING APPAREL	01189
00000	000928		5856170	9/19/2016		4001-031020-5410- - -	.00	86.88	16984	UNIFORMS WEARING APPAREL	01189
00000	000928		5863636	9/19/2016		4001-031020-5410- - -	.00	88.25	16984	UNIFORMS WEARING APPAREL	01189

** 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	000928		5909356	9/19/2016		4001-031020-5410- - -	.00	92.25	16984	UNIFORMS WEARING APPAREL	01189
						CHECK TOTAL	.00	601.31			
00000	000858	I.H. MCBRIDE SIGN CO	005008870	9/19/2016		4001-031020-3007- - -	.00	215.00	16994	ADVERTISING	01189
						CHECK TOTAL	.00	215.00			
00000	006104	IRVIN, ROGER	09192016	9/19/2016		4001-031020-5403- - -	.00	34.53	16999	CANINE SUPPLIES	01189
00000	006104		09192016	9/19/2016		4001-031020-5408- - -	.00	125.00	16999	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	159.53			
00000	007907	JENNINGS, DANETTE	20160831	9/19/2016		4001-031020-3005- - -	.00	586.51	17003	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	586.51			
00000	009900	JERRY'S AUTO, INC.	6927	9/19/2016		4001-031020-5408- - -	.00	16.00	17004	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	009900		98 FORD VAN	9/19/2016		4001-031020-5408- - -	.00	16.00	17004	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	32.00			
00000	006443	LBM OFFICE SOLUTIONS	116796	9/19/2016		4001-031020-3005- - -	.00	105.71	17006	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	105.71			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-031020-3005- - -	.00	172.00	17007	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	172.00			
00000	010554	LEADS ON LINE	237760	9/19/2016		4001-031020-3005- - -	.00	1,758.00	17008	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	1,758.00			
00000	000073	LEE GRANT SERVICE STATION	SHERIFF */	9/19/2016		4001-031020-5408- - -	.00	101.95	17009	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000073		OIKL CHANGE	9/19/2016		4001-031020-5408- - -	.00	49.95	17009	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	151.90			
00000	006115	LEWIS, JOHN	09192016	9/19/2016		4001-031020-5503- - -	.00	13.23	17010	TRAVEL (SUSISTENCE/LODGING)	01189
						CHECK TOTAL	.00	13.23			
00000	006911	MANN, JENNIFER M.	09192016	9/19/2016		4001-031020-5503- - -	.00	8.93	17017	TRAVEL (SUSISTENCE/LODGING)	01189
						CHECK TOTAL	.00	8.93			
00000	008823	MATTOX, JOHN	09192016	9/19/2016		4001-031020-5410- - -	.00	139.99	17021	UNIFORMS WEARING APPAREL	01189
						CHECK TOTAL	.00	139.99			
00000	000080	NAPA AUTO PARTS	34733	9/19/2016		4001-031020-5408- - -	.00	237.90	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000080		34795	9/19/2016		4001-031020-5408- - -	.00	31.98	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000080		35080	9/19/2016		4001-031020-5408- - -	.00	8.69	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	278.57			
00000	006133	O'BRIEN, DAVID	09192016	9/19/2016		4001-031020-5503- - -	.00	5.57	17034	TRAVEL (SUSISTENCE/LODGING)	01189
						CHECK TOTAL	.00	5.57			
00000	007103	PAMPLIN EXXON SERVICENTER	34020	9/19/2016		4001-031020-5408- - -	.00	472.77	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103		34214	9/19/2016		4001-031020-5408- - -	.00	339.20	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	007103		34522	9/19/2016		4001-031020-5408- - -	.00	32.94	17041	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	844.91			

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	000161	PURCELLS AUTO AND	1107	9/19/2016		4001-031020-5408- - -	.00	20.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000161		1118	9/19/2016		4001-031020-5408- - -	.00	60.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000161		1126	9/19/2016		4001-031020-5408- - -	.00	120.00	17045	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	200.00			
00000	008173	RICHARDSON, ROBBIE	09192016	9/19/2016		4001-031020-5503- - -	.00	23.05	17048	TRAVEL (SUSISTENCE/LODGING)	01189
						CHECK TOTAL	.00	23.05			
00000	010547	SCHWARTZ, TRAVIS	721	9/19/2016		4001-031020-5804- - -	.00	200.00	17055	TRIAD(DONATIONS ONLY)	01189
						CHECK TOTAL	.00	200.00			
00000	000330	SHELL	09192016	9/19/2016		4001-031020-5408- - -	.00	24.50	17057	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	24.50			
00000	009752	STAPLES CREDIT PLAN	09192016	9/19/2016		4001-031020-5401- - -	.00	491.61	17065	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	491.61			
00000	008926	TASER INTERNATIONAL	150941 *	9/19/2016		4001-031020-5409- - -	.00	165.32	17072	POLICE SUPPLIES GUNS, AMMO	01189
						CHECK TOTAL	.00	165.32			
00000	010472	THE BEACON CREDIT UNION	09192016	9/19/2016		4001-031020-5804- - -	.00	1,472.31	17074	TRIAD(DONATIONS ONLY)	01189
00000	010472		09192016	9/19/2016		4001-031020-5503- - -	.00	106.77	17074	TRAVEL (SUSISTENCE/LODGING)	01189
00000	010472		09192016	9/19/2016		4001-031020-5403- - -	.00	95.98	17074	CANINE SUPPLIES	01189
00000	010472		09192016	9/19/2016		4001-031020-5401- - -	.00	46.21	17074	OFFICE SUPPLIES	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	40.00	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5502- - -	.00	26.00	17074	TRAVEL (FARES)	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	94.05	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5503- - -	.00	7.10	17074	TRAVEL (SUSISTENCE/LODGING)	01189
00000	010472		09192016	9/19/2016		4001-031020-7005- - -	.00	5.00	17074	MOTOR VEHICLE/EQUIPMENT	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	37.22	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	87.98	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5403- - -	.00	114.01	17074	CANINE SUPPLIES	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	4.01	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5503- - -	.00	6.85	17074	TRAVEL (SUSISTENCE/LODGING)	01189
00000	010472		09192016	9/19/2016		4001-031020-5410- - -	.00	6.25	17074	UNIFORMS WEARING APPAREL	01189
00000	010472		09192016	9/19/2016		4001-031020-5408- - -	.00	36.00	17074	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	010472		09192016	9/19/2016		4001-031020-5503- - -	.00	498.00	17074	TRAVEL (SUSISTENCE/LODGING)	01189
00000	010472		09192016	9/19/2016		4001-031020-5401- - -	.00	44.00	17074	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	2,727.74			
00000	000001	TIGER FUEL COMPANY	09192016	9/19/2016		4001-031020-5408- - -	.00	999.45	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000001		961202	9/19/2016		4001-031020-5408- - -	.00	930.85	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000001		968575	9/19/2016		4001-031020-5408- - -	.00	832.19	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000001		975285	9/19/2016		4001-031020-5408- - -	.00	779.29	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000001		982322	9/19/2016		4001-031020-5408- - -	.00	943.39	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000001		989301	9/19/2016		4001-031020-5408- - -	.00	679.04	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	5,164.21			
00000	310288	U S CELLULAR	09192016	9/19/2016		4001-031020-5203- - -	.00	681.07	17084	TELECOMMUNICATIONS	01189
00000	310288		09192016	9/19/2016		4001-031020-5203- - -	.00	686.07	17084	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	1,367.14			

** 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	000104	WEBB'S TIRE COMPANY	183026	9/19/2016		4001-031020-5408- - -	.00	17.49	17091	VEHICLE POWER EQUIPMENT SUPPLI	01189
00000	000104		183176	9/19/2016		4001-031020-5408- - -	.00	20.00	17091	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	37.49			
						CLASS TOTAL	.00	21,113.78			

** 3106 DARE **

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	009705	NIPPER, KAREN	09192016	9/19/2016		4001-031060-5501- - -	.00	52.64	17032	MILEAGE & MEALS	01189
						CHECK TOTAL	.00	52.64			
						CLASS TOTAL	.00	52.64			

** 3201 VOLUNTEER FIRE **

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	002010	GLADSTONE VOLUNTEER FIRE	09192016	9/19/2016		4001-032010-5606- - -	.00	3,000.00	16985	DONATION GLADSTONE	01189
						CHECK TOTAL	.00	3,000.00			
						CLASS TOTAL	.00	3,000.00			

** 3301 SHERIFF/JAIL/OPERATION

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	009669	BLUE RIDGE REGIONAL	1323	9/19/2016		4001-033010-3009- - -	.00	166,260.00	16938	PURCHASE SERVICES OTHER ENTITI	01189
						CHECK TOTAL	.00	166,260.00			
						CLASS TOTAL	.00	166,260.00			

**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	007151	INTERNATIONAL CODE	1000718857	9/19/2016		4001-034010-5504- - -	.00	62.95	16998	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	62.95			
00000	010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-034010-5408- - -	.00	111.92	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	111.92			
						CLASS TOTAL	.00	174.87			

** 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	010549	AGRARIAN VET. SERV. LLC	1225	9/19/2016		4001-035010-5404- - -	.00	132.78	16925	MEDICAL LABORATORY SUPPLIES	01189
						CHECK TOTAL	.00	132.78			
00000	010545	ANIMAL EMERGENCY &	90003	9/19/2016		4001-035010-5404- - -	.00	145.59	16930	MEDICAL LABORATORY SUPPLIES	01189
						CHECK TOTAL	.00	145.59			
00000	010536	JAMES DOC ELDER, JR.	WATKINS	9/19/2016		4001-035010-5408- - -	.00	642.70	17001	VEHICLE EQUIP.SUPPLIES/GASOLIN	01189
						CHECK TOTAL	.00	642.70			
00000	008199	LOWES	09192016	9/19/2016		4001-035010-5804- - -	.00	406.60	17011	DONATIONS ONLY	01189
						CHECK TOTAL	.00	406.60			
00000	010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-035010-5408- - -	.00	125.90	17018	VEHICLE EQUIP.SUPPLIES/GASOLIN	01189
00000	010453		09192016	9/19/2016		4001-035010-5408- - -	.00	17.24	17018	VEHICLE EQUIP.SUPPLIES/GASOLIN	01189
00000	010453		09192016	9/19/2016		4001-035010-5408- - -	.00	28.67	17018	VEHICLE EQUIP.SUPPLIES/GASOLIN	01189
						CHECK TOTAL	.00	171.81			
00000	003645	MARTIN PRINTWEAR, INC.	201608161	9/19/2016		4001-035010-5410- - -	.00	68.00	17019	UNIFORMS	01189
						CHECK TOTAL	.00	68.00			
00000	000093	SOUTHSIDE ELECTRIC COOP	09192016	9/19/2016		4001-035010-5101- - -	.00	454.65	17063	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	454.65			
00000	008456	VERIZON	09192016	9/19/2016		4001-035010-5203- - -	.00	27.18	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	27.18			
						CLASS TOTAL	.00	2,049.31			

** 3503 MEDICAL EXAMINER **

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	008178	TREASURER OF VIRGINIA	C A HELLER	9/19/2016		4001-035030-3001- - -	.00	20.00	17081	PROFESSIONAL HEALTH SERVICES	01189
00000	008178		R R KELSO	9/19/2016		4001-035030-3001- - -	.00	20.00	17081	PROFESSIONAL HEALTH SERVICES	01189
						CHECK TOTAL	.00	40.00			
						CLASS TOTAL	.00	40.00			

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	003783	APPOMATTOX TRUE VALUE	438436	9/19/2016		4001-036060-7001- - -	.00	29.98	16933	EQUIPMENT	01189
00000	003783		438439	9/19/2016		4001-036060-7001- - -	.00	22.98	16933	EQUIPMENT	01189
00000	003783		438610	9/19/2016		4001-036060-7001- - -	.00	20.98	16933	EQUIPMENT	01189
00000	003783		438663	9/19/2016		4001-036060-7001- - -	.00	7.28	16933	EQUIPMENT	01189
						CHECK TOTAL	.00	81.22			
00000	008004	JZ SIGNS	2692	9/19/2016		4001-036060-5417- - -	.00	213.50	17005	SIGNAGE	01189
00000	008004		2703	9/19/2016		4001-036060-5417- - -	.00	255.60	17005	SIGNAGE	01189
						CHECK TOTAL	.00	469.10			
00000	010265	LBM OFFICE SOLUTIONS	116429	9/19/2016		4001-036060-3005- - -	.00	128.00	17007	Maintenance Service Contracts	01189
						CHECK TOTAL	.00	128.00			
00000	010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-036060-5408- - -	.00	82.36	17018	VEHICLE EQUIP SUPPLIES/GASOLIN	01189
						CHECK TOTAL	.00	82.36			
00000	003645	MARTIN PRINTWEAR, INC.	201608221	9/19/2016		4001-036060-5410- - -	.00	60.00	17019	Uniforms	01189
						CHECK TOTAL	.00	60.00			
00000	000213	SUPPLY ROOM COMPANIES	27170390	9/19/2016		4001-036060-5401- - -	.00	198.00	17069	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	198.00			
00000	006473	TIMMONS GROUP	183080	9/19/2016		4001-036060-3002- - -	.00	300.00	17078	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	300.00			
00000	010163	TSRC, INC	9001199APPOX	9/19/2016		4001-036060-5401- - -	.00	160.98	17083	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	160.98			
00000	008456	VERIZON	09192016	9/19/2016		4001-036060-5203- - -	.00	515.88	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-036060-5203- - -	.00	138.52	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-036060-5203- - -	.00	118.38	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-036060-5203- - -	.00	125.22	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-036060-5203- - -	.00	538.97	17086	TELECOMMUNICATIONS	01189
00000	008456		09192016	9/19/2016		4001-036060-5203- - -	.00	520.88	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	1,957.85			
00000	010022	VITA	302620	9/19/2016		4001-036060-5203- - -	.00	203.16	17089	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	203.16			
						CLASS TOTAL	.00	3,640.67			

** 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	264607	9/19/2016		4001-042050-3011- - -	.00	36.00	16926	CONTRACTOR SERVICE	01189
						CHECK TOTAL	.00	36.00			
00000	003783	APPOMATTOX TRUE VALUE	438732	9/19/2016		4001-042050-5407- - -	.00	8.80	16933	REPAIRS & MAINTENANCE SUPPLY	01189
00000	003783		438752	9/19/2016		4001-042050-5407- - -	.00	15.99	16933	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	24.79			
00000	003783	APPOMATTOX TRUE VALUE	438753	9/19/2016		4001-042050-5407- - -	.00	70.34	16934	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	70.34			
00000	010283	COUNTY WASTE	09192016	9/19/2016		4001-042050-3009- - -	.00	1,592.00	16959	TIPPING FEES	01189
00000	010283		1120935	9/19/2016		4001-042050-3009- - -	.00	807.00	16959	TIPPING FEES	01189
00000	010283		1120936	9/19/2016		4001-042050-3009- - -	.00	1,484.00	16959	TIPPING FEES	01189
						CHECK TOTAL	.00	3,883.00			
00000	010284	COUNTY WASTE	1120941	9/19/2016		4001-042050-3011- - -	.00	1,186.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155081	9/19/2016		4001-042050-3011- - -	.00	65.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155082	9/19/2016		4001-042050-3011- - -	.00	65.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155083	9/19/2016		4001-042050-3011- - -	.00	95.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155084	9/19/2016		4001-042050-3011- - -	.00	175.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155085	9/19/2016		4001-042050-3011- - -	.00	175.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155086	9/19/2016		4001-042050-3011- - -	.00	175.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155087	9/19/2016		4001-042050-3011- - -	.00	175.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1155088	9/19/2016		4001-042050-3011- - -	.00	175.00	16960	CONTRACTOR SERVICE	01189
00000	010284		1156235	9/19/2016		4001-042050-3011- - -	.00	935.00	16960	CONTRACTOR SERVICE	01189
						CHECK TOTAL	.00	3,221.00			
00000	010284	COUNTY WASTE	1156236	9/19/2016		4001-042050-3011- - -	.00	1,284.00	16961	CONTRACTOR SERVICE	01189
00000	010284		1156237	9/19/2016		4001-042050-3011- - -	.00	1,642.00	16961	CONTRACTOR SERVICE	01189
00000	010284		1156238	9/19/2016		4001-042050-3011- - -	.00	970.00	16961	CONTRACTOR SERVICE	01189
00000	010284		1156239	9/19/2016		4001-042050-3011- - -	.00	574.00	16961	CONTRACTOR SERVICE	01189
00000	010284		1156240	9/19/2016		4001-042050-3011- - -	.00	868.00	16961	CONTRACTOR SERVICE	01189
00000	010284		1156241	9/19/2016		4001-042050-3011- - -	.00	1,188.00	16961	CONTRACTOR SERVICE	01189
						CHECK TOTAL	.00	6,526.00			
00000	000966	DEPT OF ENVIRO. QUALITY	711781	9/19/2016		4001-042050-3002- - -	.00	4,682.00	16966	PROFESSIONAL SERVICE	01189
00000	000966		903813	9/19/2016		4001-042050-3002- - -	.00	1,085.00	16966	PROFESSIONAL SERVICE	01189
						CHECK TOTAL	.00	5,767.00			
00000	010314	FERGUSON PORTABLE	4480	9/19/2016		4001-042050-3005- - -	.00	204.00	16979	MAINT.CONTR.SCALES	01189
						CHECK TOTAL	.00	204.00			
00000	009189	JAMERSON BUILDING SUPPLY	442913	9/19/2016		4001-042050-5407- - -	.00	92.46	17000	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	92.46			
00000	006306	MOORE SCALE SERVICE	5122	9/19/2016		4001-042050-3004- - -	.00	1,162.56	17026	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	1,162.56			
00000	000080	NAPA AUTO PARTS	35987	9/19/2016		4001-042050-5408- - -	.00	488.51	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	488.51			

** 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	OFFICE DEPOT	853671930001	9/19/2016		4001-042050-5405- - -	.00	245.66	17035	JANITORIAL/HOUSEKEEPING	01189
						CHECK TOTAL	.00	245.66			
00000	006580	PAGE'S GARAGE	DODGE TRUCK	9/19/2016		4001-042050-3004- - -	.00	16.00	17040	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	16.00			
00000	006341	REGION 2000 SERVICES	351 AUGUST	9/19/2016		4001-042050-3009- - -	.00	14,114.03	17046	TIPPING FEES	01189
						CHECK TOTAL	.00	14,114.03			
00000	006194	SHENANDOAH VALLEY	1586962016	9/19/2016		4001-042050-5413- - -	.00	93.50	17058	LITTER GRANT SUPPLIES	01189
						CHECK TOTAL	.00	93.50			
00000	000093	SOUTHSIDE ELECTRIC COOP	09192016	9/19/2016		4001-042050-5101- - -	.00	452.43	17063	ELECTRICAL SERVICES	01189
00000	000093		09192016	9/19/2016		4001-042050-5101- - -	.00	576.92	17063	ELECTRICAL SERVICES	01189
00000	000093		09192016	9/19/2016		4001-042050-5101- - -	.00	411.87	17063	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	1,441.22			
00000	000001	TIGER FUEL COMPANY	997574	9/19/2016		4001-042050-5408- - -	.00	340.95	17076	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	340.95			
00000	008456	VERIZON	09192016	9/19/2016		4001-042050-5203- - -	.00	305.77	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	305.77			
						CLASS TOTAL	.00	38,032.79			

** 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	010472	THE BEACON CREDIT UNION	09192016	9/19/2016		4001-042090-5804- - -	.00	105.92	17074	RECYCLE FUNDS	01189
00000	010472		09192016	9/19/2016		4001-042090-5804- - -	.00	18.30	17074	RECYCLE FUNDS	01189
00000	010472		09192016	9/19/2016		4001-042090-5804- - -	.00	45.82	17074	RECYCLE FUNDS	01189
						CHECK TOTAL	.00	170.04			
						CLASS TOTAL	.00	170.04			

** 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	000907	AMELIA OVERHEAD DOOR	107673	9/19/2016		4001-043020-5407- - -	.00	187.50	16927	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	187.50			
00000	007796	APPOMATTOX OUTDOOR	42576	9/19/2016		4001-043020-5407- - -	.00	9.00	16932	REPAIRS & MAINTENANCE SUPPLY	01189
00000	007796		42606	9/19/2016		4001-043020-5407- - -	.00	34.90	16932	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	43.90			
00000	003783	APPOMATTOX TRUE VALUE	438509	9/19/2016		4001-043020-5407- - -	.00	5.49	16933	REPAIRS & MAINTENANCE SUPPLY	01189
00000	003783		438572	9/19/2016		4001-043020-5407- - -	.00	9.49	16933	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	14.98			
00000	010139	CAL-TEK BUILDING &	09192016	9/19/2016		4001-043020-3010- - -	.00	2,353.50	16942	LANDSCAPING	01189
						CHECK TOTAL	.00	2,353.50			
00000	000092	CENTRAL VIRGINIA ELECTRIC	09192016	9/19/2016		4001-043020-5101- - -	.00	28.39	16951	ELECTRICAL SERVICES	01189
00000	000092		09192016	9/19/2016		4001-043020-5101- - -	.00	119.37	16951	ELECTRICAL SERVICES	01189
00000	000092		09192016	9/19/2016		4001-043020-5101- - -	.00	101.40	16951	ELECTRICAL SERVICES	01189
00000	000092		09192016	9/19/2016		4001-043020-5101- - -	.00	11.56	16951	ELECTRICAL SERVICES	01189
00000	000092		09192016	9/19/2016		4001-043020-5101- - -	.00	95.33	16951	ELECTRICAL SERVICES	01189
00000	000092		09192016	9/19/2016		4001-043020-5101- - -	.00	87.68	16951	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	443.73			
00000	000051	DODSON PEST CONTROL	0104882219	9/19/2016		4001-043020-3005- - -	.00	80.00	16969	MAINTENANCE SERVICE CONTRACT	01189
00000	000051		0104883011*	9/19/2016		4001-043020-3005- - -	.00	80.00	16969	MAINTENANCE SERVICE CONTRACT	01189
00000	000051		48827/11*	9/19/2016		4001-043020-3005- - -	.00	80.00	16969	MAINTENANCE SERVICE CONTRACT	01189
00000	000051		654493/11	9/19/2016		4001-043020-3005- - -	.00	40.00	16969	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	280.00			
00000	000100	DOMINION-	09192016	9/19/2016		4001-043020-5101- - -	.00	1,609.49	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	582.83	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	1,069.87	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	307.25	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	778.47	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	617.00	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	108.15	16970	ELECTRICAL SERVICES	01189
00000	000100		09192016	9/19/2016		4001-043020-5101- - -	.00	5,001.18	16970	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	10,074.24			
00000	008897	ENGINEERED SERVICES INC.	27875	9/19/2016		4001-043020-3005- - -	.00	2,328.82	16974	MAINTENANCE SERVICE CONTRACT	01189
						CHECK TOTAL	.00	2,328.82			
00000	000552	FARMVILLE WHOLESALE ELE	593555	9/19/2016		4001-043020-5407- - -	.00	129.37	16978	REPAIRS & MAINTENANCE SUPPLY	01189
00000	000552		593809	9/19/2016		4001-043020-5407- - -	.00	113.52	16978	REPAIRS & MAINTENANCE SUPPLY	01189
00000	000552		594733	9/19/2016		4001-043020-5407- - -	.00	379.40	16978	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	622.29			
00000	000059	HILL CITY & WOOD CO.	38473	9/19/2016		4001-043020-5405- - -	.00	44.72	16990	JANITORIAL/HOUSEKEEPING SUPPLI	01189
						CHECK TOTAL	.00	44.72			
00000	009189	JAMERSON BUILDING SUPPLY	4726770	9/19/2016		4001-043020-5407- - -	.00	1.49	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000	009189		4756860	9/19/2016		4001-043020-5407- - -	.00	.70	17000	REPAIRS & MAINTENANCE SUPPLY	01189

** 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	009189		475756	9/19/2016		4001-043020-5407- - -	.00	26.44	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000	009189		475758	9/19/2016		4001-043020-5407- - -	.00	2.79	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000	009189		4764690	9/19/2016		4001-043020-5407- - -	.00	4.18	17000	REPAIRS & MAINTENANCE SUPPLY	01189
00000	009189		4776930	9/19/2016		4001-043020-5407- - -	.00	18.25	17000	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	53.85			
00000	008199	LOWES	09192016	9/19/2016		4001-043020-5407- - -	.00	4.58	17011	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	4.58			
00000	000080	NAPA AUTO PARTS	34588	9/19/2016		4001-043020-5408- - -	.00	10.49	17028	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	10.49			
00000	010558	RIDDLEBERGER BROTHERS,INC	97822	9/19/2016		4001-043020-5407- - -	.00	277.80	17050	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	277.80			
00000	010556	S & W MAINT. SERVICE, INC	2326	9/19/2016		4001-043020-3011- - -	.00	2,825.00	17053	COUTHOUSE CLEANING CONTRACT	01189
						CHECK TOTAL	.00	2,825.00			
00000	003336	SOUTHERN REFRIGERATION	330279	9/19/2016		4001-043020-5407- - -	.00	30.54	17061	REPAIRS & MAINTENANCE SUPPLY	01189
00000	003336		3706600	9/19/2016		4001-043020-5407- - -	.00	71.50	17061	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	102.04			
00000	003644	SOUTHERN REFRIGERATION	339622	9/19/2016		4001-043020-5407- - -	.00	1,851.90	17062	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	1,851.90			
00000	007136	T & L EQUIPMENT & SERVICE	798	9/19/2016		4001-043020-5407- - -	.00	100.75	17070	REPAIRS & MAINTENANCE SUPPLY	01189
00000	007136		800	9/19/2016		4001-043020-5407- - -	.00	2,561.94	17070	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	2,662.69			
00000	007631	TCM, INC.	JULY 2016	9/19/2016		4001-043020-3011- - -	.00	3,400.00	17073	COUTHOUSE CLEANING CONTRACT	01189
						CHECK TOTAL	.00	3,400.00			
00000	000591	UNIFIRST CORPORATION	2020893955	9/19/2016		4001-043020-5405- - -	.00	248.30	17085	JANITORIAL/HOUSEKEEPING SUPPLI	01189
00000	000591		2020895940	9/19/2016		4001-043020-5405- - -	.00	248.30	17085	JANITORIAL/HOUSEKEEPING SUPPLI	01189
00000	000591		2020897921	9/19/2016		4001-043020-5405- - -	.00	248.30	17085	JANITORIAL/HOUSEKEEPING SUPPLI	01189
						CHECK TOTAL	.00	744.90			
00000	000104	WEBB'S TIRE COMPANY	183445	9/19/2016		4001-043020-5407- - -	.00	753.05	17091	REPAIRS & MAINTENANCE SUPPLY	01189
						CHECK TOTAL	.00	753.05			
						CLASS TOTAL	.00	29,079.98			

** 5101 HEALTH DEPARTMENT **

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	010426	CENTRAL VA HEALTH DISTR.	09192016	9/19/2016		4001-051010-5800- - -	.00	30,000.00	16950	CONTINDOUS CHARGES	01189
						CHECK TOTAL	.00	30,000.00			
						CLASS TOTAL	.00	30,000.00			

** 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	008829	A.JAMES ANDERSON, PH.D	SCOTT BLAIR	9/19/2016		4001-053100-3001- - -	.00	1,435.00	16920	PROFESSIONAL SERVICES	01189
00000	008829		407116PPS	9/19/2016		4001-053100-3001- - -	.00	1,435.00	16920	PROFESSIONAL SERVICES	01189
00000	008829		826	9/19/2016		4001-053100-3001- - -	.00	1,435.00	16920	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	4,305.00			
00000	009010	ACTION FAMILY SERVICES	CALEB JULY	9/19/2016		4001-053100-3001- - -	.00	700.00	16922	PROFESSIONAL SERVICES	01189
00000	009010		CLEB STEWART	9/19/2016		4001-053100-3001- - -	.00	700.00	16922	PROFESSIONAL SERVICES	01189
00000	009010		MEREDITH JULY	9/19/2016		4001-053100-3001- - -	.00	700.00	16922	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	2,100.00			
00000	005717	CENTRA HEALTH	ARMISTEAD JULY	9/19/2016		4001-053100-3001- - -	.00	3,060.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		EPPERSON AUG	9/19/2016		4001-053100-3001- - -	.00	2,655.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		EPPERSON JULY	9/19/2016		4001-053100-3001- - -	.00	2,802.50	16947	PROFESSIONAL SERVICES	01189
00000	005717		EUBANKS JUNE	9/19/2016		4001-053100-3001- - -	.00	2,310.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		FIT JON AG	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		JONATHAN JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		JOSHUA AUGUST	9/19/2016		4001-053100-3001- - -	.00	4,420.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		KEONDRE JULY	9/19/2016		4001-053100-3001- - -	.00	2,802.50	16947	PROFESSIONAL SERVICES	01189
00000	005717		MARSH AUG	9/19/2016		4001-053100-3001- - -	.00	3,150.00	16947	PROFESSIONAL SERVICES	01189
00000	005717		MARSH JULY	9/19/2016		4001-053100-3001- - -	.00	3,325.00	16947	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	28,978.00			
00000	005717	CENTRA HEALTH	MORGAN JUNE	9/19/2016		4001-053100-3001- - -	.00	175.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		MORRIS AUG	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		MORRIS JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		NAHRIAH AUG	9/19/2016		4001-053100-3001- - -	.00	4,420.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		NAHRIAH JUNE	9/19/2016		4001-053100-3001- - -	.00	5,280.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		PERKINS AUG	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		PERKINS JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILLIAMS AUG	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILSON AUG	9/19/2016		4001-053100-3001- - -	.00	4,420.00	16948	PROFESSIONAL SERVICES	01189
00000	005717		WILSON JUNE	9/19/2016		4001-053100-3001- - -	.00	5,280.00	16948	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	30,834.00			
00000	005717	CENTRA HEALTH	XAVIER JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		YUILLE AUG	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		YUILLE JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		ZACH	9/19/2016		4001-053100-3001- - -	.00	2,353.00	16949	PROFESSIONAL SERVICES	01189
00000	005717		ZACH JUNE	9/19/2016		4001-053100-3001- - -	.00	2,100.00	16949	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	11,006.00			
00000	009983	CHILDHELP, INC.	15323112016	9/19/2016		4001-053100-3001- - -	.00	3,040.00	16954	PROFESSIONAL SERVICES	01189
00000	009983		15323172016	9/19/2016		4001-053100-3001- - -	.00	1,512.00	16954	PROFESSIONAL SERVICES	01189
00000	009983		15356112016.	9/19/2016		4001-053100-3001- - -	.00	3,040.00	16954	PROFESSIONAL SERVICES	01189
00000	009983		15356122016	9/19/2016		4001-053100-3001- - -	.00	3,200.00	16954	PROFESSIONAL SERVICES	01189
00000	009983		15356172016	9/19/2016		4001-053100-3001- - -	.00	2,688.00	16954	PROFESSIONAL SERVICES	01189
00000	009983		16195172016	9/19/2016		4001-053100-3001- - -	.00	1,512.00	16954	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	14,992.00			
00000	006606	CITY OF LYNCHBURG	134347	9/19/2016		4001-053100-3001- - -	.00	9,089.00	16955	PROFESSIONAL SERVICES	01189
00000	006606		135805	9/19/2016		4001-053100-3001- - -	.00	298.00	16955	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	9,387.00			

** 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	003796	FAMILY PRESERVATION SVS	1528	9/19/2016		4001-053100-3001- - -	.00	570.00	16977	PROFESSIONAL SERVICES	01189
00000	003796		974	9/19/2016		4001-053100-3001- - -	.00	470.00	16977	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	1,040.00			
00000	010203	GRAFTON IHN	WILSON JULY	9/19/2016		4001-053100-3001- - -	.00	1,215.00	16986	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	1,215.00			
00000	010446	HARBOR POINT BEHAVORIAL	BALIN AUG	9/19/2016		4001-053100-3001- - -	.00	2,160.00	16988	PROFESSIONAL SERVICES	01189
00000	010446		BRANDON AUG	9/19/2016		4001-053100-3001- - -	.00	3,700.00	16988	PROFESSIONAL SERVICES	01189
00000	010446		TAPPEN AUG	9/19/2016		4001-053100-3001- - -	.00	3,700.00	16988	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	9,560.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	ALANA JULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		ALDWIN OCT	9/19/2016		4001-053100-3001- - -	.00	260.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BALDWIN JULY	9/19/2016		4001-053100-3001- - -	.00	326.50	16992	PROFESSIONAL SERVICES	01189
00000	006327		BALDWIN NOV	9/19/2016		4001-053100-3001- - -	.00	474.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BRANDON JULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		BRYAN JULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		CORYJULY	9/19/2016		4001-053100-3001- - -	.00	2,400.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		DAKOTAJULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16992	PROFESSIONAL SERVICES	01189
00000	006327		GOIN JULY	9/19/2016		4001-053100-3001- - -	.00	326.50	16992	PROFESSIONAL SERVICES	01189
00000	006327		HORSLEY JULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16992	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	7,787.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	JAKE JULY	9/19/2016		4001-053100-3001- - -	.00	7,440.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		JAKE/JUNE	9/19/2016		4001-053100-3001- - -	.00	175.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		JON OCT	9/19/2016		4001-053100-3001- - -	.00	252.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		MULLENS AUGUST	9/19/2016		4001-053100-3001- - -	.00	140.91	16993	PROFESSIONAL SERVICES	01189
00000	006327		TERRENCEJULY	9/19/2016		4001-053100-3001- - -	.00	800.00	16993	PROFESSIONAL SERVICES	01189
00000	006327		TPPEN JLY	9/19/2016		4001-053100-3001- - -	.00	7,440.00	16993	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	16,247.91			
00000	009418	INTERCEPT YOUTH SERVICES	188339YQ0616	9/19/2016		4001-053100-3001- - -	.00	5,921.10	16997	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	5,921.10			
00000	008172	NEW VISTAS SCHOOL	6650	9/19/2016		4001-053100-3001- - -	.00	1,459.25	17030	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	1,459.25			
00000	010118	RESCARE/BRALEY & THOMPSON	73116AB	9/19/2016		4001-053100-3001- - -	.00	320.00	17047	PROFESSIONAL SERVICES	01189
						CHECK TOTAL	.00	320.00			
						CLASS TOTAL	.00	145,152.26			

** 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 &	09192016	9/19/2016		4001-071010-3010- - -	.00	1,500.00	16942	LANDSCAPING/MOWING PARK	01189
						CHECK TOTAL	.00	1,500.00			
00000	008992	CENTRAL VIRGINIA ELECTRIC	09192016	9/19/2016		4001-071010-5101- - -	.00	853.12	16952	ELECTRICAL SERVICES	01189
						CHECK TOTAL	.00	853.12			
						CLASS TOTAL	.00	2,353.12			

** 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	003783	APPOMATTOX TRUE VALUE	438660	9/19/2016		4001-071020-3004- - -	.00	34.98	16933	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	34.98			
00000	000031	BOB'S PRINTING SERV. LLC	18581	9/19/2016		4001-071020-3006- - -	.00	260.00	16939	PRINTING	01189
						CHECK TOTAL	.00	260.00			
00000	000018	DIXON, ANNE	09192016	9/19/2016		4001-071020-5501- - -	.00	29.70	16967	TRAVEL (MILEAGE)	01189
						CHECK TOTAL	.00	29.70			
00000	000858	I.H. MCBRIDE SIGN CO	5.009050	9/19/2016		4001-071020-3004- - -	.00	132.00	16994	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	132.00			
00000	009189	JAMERSON BUILDING SUPPLY	476502	9/19/2016		4001-071020-3004- - -	.00	23.37	17000	REPAIRS/MAINTENANCE	01189
						CHECK TOTAL	.00	23.37			
						CLASS TOTAL	.00	480.05			

** 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	007999	VIRGINIA'S RETREAT	FY2017 DUES	9/19/2016		4001-071040-6003- - -	.00	4,500.00	17088	VIRGINIA'S RETREAT	01189
						CHECK TOTAL	.00	4,500.00			
						CLASS TOTAL	.00	4,500.00			

** 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	009236	MUSEUM OF THE CONFEDERACY	09192016	9/19/2016		4001-071090-5630- - -	.00	15,000.00	17027	MUSEUM OF CONFEDERACY	01189
						CHECK TOTAL	.00	15,000.00			
00000	008457	VIRGINIA LEGAL AID	09192016	9/19/2016		4001-071090-5612- - -	.00	2,737.00	17087	VIRGINIA LEGAL AID SOCIETY INC	01189
						CHECK TOTAL	.00	2,737.00			
						CLASS TOTAL	.00	17,737.00			

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	5903799	9/19/2016		4001-073010-5401- - -	.00	73.80	16965	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	73.80			
00000	010045	GALE/CENGAGE LEARNING	58464085	9/19/2016		4001-073010-5411- - -	.00	100.06	16983	BOOKS	01189
						CHECK TOTAL	.00	100.06			
00000	010551	IMAGINE VIDEO PRODUCTIONS	3202	9/19/2016		4001-073010-5416- - -	.00	54.00	16995	AUDIO VISUAL	01189
						CHECK TOTAL	.00	54.00			
00000	009371	INGRAM LIBRARY SERVICES	94163386	9/19/2016		4001-073010-5411- - -	.00	21.73	16996	BOOKS	01189
00000	009371		94163387	9/19/2016		4001-073010-5411- - -	.00	83.60	16996	BOOKS	01189
00000	009371		94163388	9/19/2016		4001-073010-5411- - -	.00	21.57	16996	BOOKS	01189
00000	009371		94163389	9/19/2016		4001-073010-5411- - -	.00	20.08	16996	BOOKS	01189
00000	009371		94256171	9/19/2016		4001-073010-5411- - -	.00	22.66	16996	BOOKS	01189
00000	009371		94256172	9/19/2016		4001-073010-5411- - -	.00	70.17	16996	BOOKS	01189
00000	009371		94462562	9/19/2016		4001-073010-5411- - -	.00	128.74	16996	BOOKS	01189
						CHECK TOTAL	.00	368.55			
00000	003849	JEFFERSON GALLERIES	11310	9/19/2016		4001-073010-5401- - -	.00	71.23	17002	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	71.23			
00000	006443	LBM OFFICE SOLUTIONS	115023	9/19/2016		4001-073010-5401- - -	.00	126.33	17006	OFFICE SUPPLIES	01189
						CHECK TOTAL	.00	126.33			
00000	000502	ORIENTAL TRADING CO., INC	67913628701	9/19/2016		4001-073010-5415- - -	.00	44.97	17037	SUMMER READING	01189
00000	000502		67913628702	9/19/2016		4001-073010-5415- - -	.00	11.99	17037	SUMMER READING	01189
						CHECK TOTAL	.00	56.96			
00000	006194	SHENANDOAH VALLEY	13474250016	9/19/2016		4001-073010-5103- - -	.00	48.72	17058	WATER/SEWER SERVICES	01189
00000	006194		3474250016JULY	9/19/2016		4001-073010-5103- - -	.00	31.03	17058	WATER/SEWER SERVICES	01189
						CHECK TOTAL	.00	79.75			
00000	009319	SHENTEL	09192016	9/19/2016		4001-073010-5203- - -	.00	79.95	17059	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	79.95			
00000	000094	TOWN OF APPOMATTOX	09192016	9/19/2016		4001-073010-5103- - -	.00	123.39	17079	WATER/SEWER SERVICES	01189
						CHECK TOTAL	.00	123.39			
00000	008456	VERIZON	09192016	9/19/2016		4001-073010-5203- - -	.00	49.32	17086	TELECOMMUNICATIONS	01189
						CHECK TOTAL	.00	49.32			
						CLASS TOTAL	.00	1,183.34			

** 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	010529	LYNCHBURG REGIONAL	42313	9/19/2016		4001-081050-5504- - -	.00	35.00	17013	TRAVEL (CONVENTION/EDUCATION)	01189
						CHECK TOTAL	.00	35.00			
00000	010453	MANSFIELD OIL COMPANY	09192016	9/19/2016		4001-081050-5408- - -	.00	26.26	17018	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	26.26			
						CLASS TOTAL	.00	61.26			

** 8203 SOIL & WATER CONSERV *

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	000065	ROBERT E. LEE SOIL &	09192016	9/19/2016		4001-082030-5604- - -	.00	10,000.00	17051	ROBERT E LEE SOIL & WATER CONS	01189
						CHECK TOTAL	.00	10,000.00			
						CLASS TOTAL	.00	10,000.00			

** 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	006307	WOODALL & LANG, INC.	11232	9/19/2016		4001-091040-7013- - -	.00	32,560.00	17095	SCHOOL CAPITAL PROJECTS	01189
						CHECK TOTAL	.00	32,560.00			
						CLASS TOTAL	.00	32,560.00			

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	008042	CAMPBELL COUNTY	FY17MI01	9/19/2016		4082-018000-5898- - -	.00	14,763.00	16943	WATER (WHOLESALE)	01189
00000	008042		FY17MI02	9/19/2016		4082-018000-5898- - -	.00	15,357.96	16943	WATER (WHOLESALE)	01189
						CHECK TOTAL	.00	30,120.96			
00000	003006	TOWN OF APPOMATTOX	1036	9/19/2016		4082-018000-3002- - -	.00	500.00	17080	PROFESSIONAL SERVICES	01189
00000	003006		1036	9/19/2016		4082-018000-3004- - -	.00	2,067.97	17080	OPERATIONS/MAINTENANCE	01189
00000	003006		1036	9/19/2016		4082-018000-5198- - -	.00	100.00	17080	PS-TESTING	01189
00000	003006		1036	9/19/2016		4082-018000-5199- - -	.00	100.00	17080	PS-FLUSHING	01189
00000	003006		1036	9/19/2016		4082-018000-7005- - -	.00	491.59	17080	VEHICLE POWER EQUIPMENT SUPPLI	01189
						CHECK TOTAL	.00	3,259.56			
						CLASS TOTAL	.00	33,380.52			
						FINAL TOTAL	.00	597,097.17-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 597,097.17 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR