** 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	10172016	10/17/2016		4001-011010-5501- - -	.00	400.00	17116	TRAVEL (MILEAGE/MEALS)	01192
						CHECK TOTAL	.00	400.00			
00000	006050	DELTA DENTAL	10172016	10/17/2016		4001-011010-2006- - -	.00	402.04	17145	RETIREE BENEFITS	01192
						CHECK TOTAL	.00	402.04			
00000	010453	MANSFIELD OIL COMPANY	10172016	10/17/2016		4001-011010-5408- - -	.00	16.64	17195	VEHICLE EQUIP.SUPPLY/GASOLINE	01192
00000	010453		10172016	10/17/2016		4001-011010-5408- - -	.00	54.31	17195	VEHICLE EQUIP.SUPPLY/GASOLINE	01192
00000	010453		10172016	10/17/2016		4001-011010-5408- - -	.00	20.59	17195	VEHICLE EQUIP.SUPPLY/GASOLINE	01192
00000	010453		10172016	10/17/2016		4001-011010-5408- - -	.00	24.92	17195	VEHICLE EQUIP.SUPPLY/GASOLINE	01192
						CHECK TOTAL	.00	116.46			
00000	009463	NGLIC	10172016	10/17/2016		4001-011010-2006- - -	.00	53.00	17208	RETIREE BENEFITS	01192
						CHECK TOTAL	.00	53.00			
00000	009603	PIEDMONT COMM. HEALTHCARE	10172016	10/17/2016		4001-011010-2006- - -	.00	6,136.56	17215	RETIREE BENEFITS	01192
						CHECK TOTAL	.00	6,136.56			
00000	000012	POSTMASTER	10172016	10/17/2016		4001-011010-5201- - -	.00	141.00	17216	POSTAGE	01192
						CHECK TOTAL	.00	141.00			
00000	010567	RAIL YARD RESTAURANT	10172016	10/17/2016		4001-011010-5804- - -	.00	600.00	17220	OPERATING RESERVE	01192
						CHECK TOTAL	.00	600.00			
00000	000791	TIMES VIRGINIAN	L0260 AUG	10/17/2016		4001-011010-3007- - -	.00	76.20	17249	ADVERTISING	01192
00000	000791		L.0260	10/17/2016		4001-011010-3007- - -	.00	247.66	17249	ADVERTISING	01192
						CHECK TOTAL	.00	323.86			
						CLASS TOTAL	.00	8,172.92			

** 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	003849	JEFFERSON GALLERIES	11699	10/17/2016		4001-012010-5401- - -	.00	20.95	17184	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	20.95			
00000	000064	LBM LEASING SERVICES	115353	10/17/2016		4001-012010-3005- - -	.00	39.75	17187	MAINTENANCE SERVICE CONTRACT	01192
00000	000064		115353	10/17/2016		4001-012010-3005- - -	.00	78.10	17187	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	117.85			
00000	006443	LBM OFFICE SOLUTIONS	117619	10/17/2016		4001-012010-5401- - -	.00	56.01	17188	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	56.01			
00000	010265	LBM OFFICE SOLUTIONS	116836	10/17/2016		4001-012010-3005- - -	.00	74.40	17189	MAINTENANCE SERVICE CONTRACT	01192
00000	010265		116836	10/17/2016		4001-012010-3005- - -	.00	36.00	17189	MAINTENANCE SERVICE CONTRACT	01192
00000	010265		118599	10/17/2016		4001-012010-3005- - -	.00	94.50	17189	MAINTENANCE SERVICE CONTRACT	01192
00000	010265		118599	10/17/2016		4001-012010-3005- - -	.00	61.35	17189	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	266.25			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-012010-3005- - -	.00	428.50	17190	MAINTENANCE SERVICE CONTRACT	01192
00000	010356		118022	10/17/2016		4001-012010-3005- - -	.00	36.49	17190	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	464.99			
						CLASS TOTAL	.00	926.05			

** 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	010075	LOCAL GOV. ATTORNEYS OF	FY17/70	10/17/2016		4001-012040-5801- - -	.00	300.00	17193	DUES/MEMBERSHIPS	01192
						CHECK TOTAL	.00	300.00			
00000	007314	OVERSTREET, J. G.	10172016	10/17/2016		4001-012040-3002- - -	.00	3,307.48	17211	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	3,307.48			
00000	006239	SANDS ANDERSON PC	309272	10/17/2016		4001-012040-3002- - -	.00	943.50	17228	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	943.50			
						CLASS TOTAL	.00	4,550.98			

** 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	008657	HENDERSON, SARA	10172016	10/17/2016		4001-012090-5504- - -	.00	10.04	17167	TRAVEL (CONVENTION/EDUCATION)	01192
						CHECK TOTAL	.00	10.04			
00000	003849	JEFFERSON GALLERIES	11676	10/17/2016		4001-012090-5401- - -	.00	131.40	17184	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	131.40			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-012090-8001- - -	.00	131.00	17190	EQUIPMENT RENTAL	01192
						CHECK TOTAL	.00	131.00			
00000	010568	MOSLEY, LENORA	10172016	10/17/2016		4001-012090-5803- - -	.00	183.63	17203	REFUND	01192
						CHECK TOTAL	.00	183.63			
00000	000153	NADA GUIDES	227226*	10/17/2016		4001-012090-5401- - -	.00	434.00	17205	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	434.00			
						CLASS TOTAL	.00	890.07			

** 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	010021	BMS DIRECT	104411	10/17/2016		4001-012130-5401- - -	.00	681.60	17126	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	681.60			
00000	009659	DMV	10172016	10/17/2016		4001-012130-3009- - -	.00	1,620.00	17148	DMV STOPS	01192
						CHECK TOTAL	.00	1,620.00			
00000	003468	GILLETTE, ALICE	10172016	10/17/2016		4001-012130-5501- - -	.00	38.34	17164	TRAVEL (MILEAGE)	01192
00000	003468		10172016	10/17/2016		4001-012130-5501- - -	.00	18.36	17164	TRAVEL (MILEAGE)	01192
00000	003468		10172016	10/17/2016		4001-012130-5504- - -	.00	80.00	17164	TRAVEL (CONVENTION/EDUCATION)	01192
						CHECK TOTAL	.00	136.70			
00000	003849	JEFFERSON GALLERIES	11678	10/17/2016		4001-012130-5401- - -	.00	114.90	17184	OFFICE SUPPLIES	01192
00000	003849		11716	10/17/2016		4001-012130-5401- - -	.00	605.08	17184	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	719.98			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-012130-3005- - -	.00	64.00	17190	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	64.00			
00000	009987	MAILFINANCE	N6163355	10/17/2016		4001-012130-3005- - -	.00	248.88	17194	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	248.88			
00000	010420	MARTIN, JUDY F.	10172016	10/17/2016		4001-012130-5504- - -	.00	80.00	17196	TRAVEL (CONVENTION/EDUCATION)	01192
00000	010420		10172016	10/17/2016		4001-012130-5501- - -	.00	30.78	17196	TRAVEL (MILEAGE)	01192
						CHECK TOTAL	.00	110.78			
00000	010182	STEPS, INC.	12177	10/17/2016		4001-012130-5401- - -	.00	25.00	17242	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	25.00			
						CLASS TOTAL	.00	3,606.94			

** 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	10172016	10/17/2016		4001-012200-5203- - -	.00	65.00	17116	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	010550	ANDREWS, CRYSTAL	10172016	10/17/2016		4001-012200-5203- - -	.00	60.00	17118	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	60.00			
00000	009822	CARAHSOFT TECHNOLOGY CORP	1537986	10/17/2016		4001-012200-3005- - -	.00	483.00	17131	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	483.00			
00000	000018	DIXON, ANNE	10172016	10/17/2016		4001-012200-5203- - -	.00	65.00	17147	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	007417	HAMLETT, LONNY	10172016	10/17/2016		4001-012200-5203- - -	.00	65.00	17165	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	010144	IMPERO SOLUTIONS, LTD.	467379295	10/17/2016		4001-012200-3005- - -	.00	1,632.00	17176	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	1,632.00			
00000	010376	IT SAVVY LLC	907215	10/17/2016		4001-012200-3005- - -	.00	3,626.88	17180	MAINTENANCE SERVICE CONTRACT	01192
00000	010376		907800	10/17/2016		4001-012200-3005- - -	.00	34,234.96	17180	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	37,861.84			
00000	010365	MCCLEESE, CAREY	10172016	10/17/2016		4001-012200-5203- - -	.00	35.00	17199	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	35.00			
00000	006075	ROCKEFELLER, ALICE	10172016	10/17/2016		4001-012200-5203- - -	.00	65.00	17224	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	009319	SHENTEL	10172016	10/17/2016		4001-012200-5203- - -	.00	500.00	17234	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	500.00			
00000	006417	SPENCER, JOHN	10172016	10/17/2016		4001-012200-7001- - -	.00	45.94	17239	EQUIPMENT	01192
						CHECK TOTAL	.00	45.94			
00000	006737	SPENCER, JOHN	10172016	10/17/2016		4001-012200-5203- - -	.00	65.00	17240	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	310288	U S CELLULAR	10172016	10/17/2016		4001-012200-5203- - -	.00	312.72	17254	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	312.72			
00000	008456	VERIZON	10172016	10/17/2016		4001-012200-5203- - -	.00	120.88	17260	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	120.88			
00000	005854	VITA	303600	10/17/2016		4001-012200-5203- - -	.00	206.33	17262	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	206.33			
						CLASS TOTAL	.00	41,582.71			

** 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	8836	10/17/2016		4001-013010-3002- - -	.00	1,035.00	17212	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	1,035.00			
00000	000611	SMITH, SABRINA	10172016	10/17/2016		4001-013010-5501- - -	.00	43.20	17235	MILEAGE	01192
						CHECK TOTAL	.00	43.20			
00000	008456	VERIZON	10172016	10/17/2016		4001-013010-5203- - -	.00	14.28	17260	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	14.28			
						CLASS TOTAL	.00	1,092.48			

** 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	18626	10/17/2016		4001-013020-5401- - -	.00	76.70	17127	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	76.70			
00000	008456	VERIZON	10172016	10/17/2016		4001-013020-5203- - -	.00	14.27	17260	TELECOMMUNICATIONS	01192
00000	008456		10172016	10/17/2016		4001-013020-5203- - -	.00	14.27	17260	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	28.54			
						CLASS TOTAL	.00	105.24			

** 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	010021	BMS DIRECT	103135	10/17/2016		4001-021010-5201- - -	.00	141.30	17126	POSTAGE	01192
						CHECK TOTAL	.00	141.30			
00000	010510	MATTHEW BENDER & CO., INC	87008645	10/17/2016		4001-021010-5804- - -	.00	305.31	17198	LAW LIBRARY	01192
						CHECK TOTAL	.00	305.31			
00000	007370	THOMSON REUTERS - WEST	10172016	10/17/2016		4001-021010-5804- - -	.00	314.00	17247	LAW LIBRARY	01192
						CHECK TOTAL	.00	314.00			
						CLASS TOTAL	.00	760.61			

** 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	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-021020-8001- - -	.00	136.89	17190	LEASE AGREEMENT	01192
						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	118848	10/17/2016		4001-021050-7001- - -	.00	77.50	17188	EQUIPMENT	01192
						CHECK TOTAL	.00	77.50			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-021050-7001- - -	.00	124.10	17190	EQUIPMENT	01192
						CHECK TOTAL	.00	124.10			
00000	010106	MEDIMPEX UNITED, INC	1915	10/17/2016		4001-021050-5413- - -	.00	465.00	17200	MISCELLANEOUS EXPENSES	01192
						CHECK TOTAL	.00	465.00			
00000	008690	VA COUNCIL OF JUVENILE &	10172016	10/17/2016		4001-021050-5504- - -	.00	35.00	17256	EDUCATION	01192
						CHECK TOTAL	.00	35.00			
00000	005854	VITA	303600	10/17/2016		4001-021050-5203- - -	.00	104.01	17262	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	104.01			
						CLASS TOTAL	.00	805.61			

** 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	10/17/2016		4001-021060-5201- - -	.00	11.75	17122	POSTAGE	01192
00000	005839		CIRCUIT CT../	10/17/2016		4001-021060-5201- - -	.00	10.65	17122	POSTAGE	01192
						CHECK TOTAL	.00	22.40			
00000	009498	CHENAULT, JOAN	10172016	10/17/2016		4001-021060-5501- - -	.00	22.68	17138	TRAVEL (MILEAGE)	01192
						CHECK TOTAL	.00	22.68			
00000	000213	SUPPLY ROOM COMPANIES	27354420	10/17/2016		4001-021060-5401- - -	.00	23.51	17243	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	23.51			
						CLASS TOTAL	.00	68.59			

** 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	152652	10/17/2016		4001-021090-3009- - -	.00	13,366.00	17140	PURCHASE SERVICE	01192
00000	006606		153008	10/17/2016		4001-021090-3009- - -	.00	462.00	17140	PURCHASE SERVICE	01192
						CHECK TOTAL	.00	13,828.00			
						CLASS TOTAL	.00	13,828.00			

** 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	010067	CLEARPATH SOLUTIONS GROUP	10172016	10/17/2016		4001-022010-3005- - -	.00	2,152.11	17141	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	2,152.11			
00000	010571	INTEGRATED SECURITY	10172016	10/17/2016		4001-022010-7001- - -	.00	442.02	17178	EQUIPMENT	01192
						CHECK TOTAL	.00	442.02			
00000	010510	MATTHEW BENDER & CO., INC	85809675	10/17/2016		4001-022010-5411- - -	.00	143.43	17198	RECORD BOOKS	01192
00000	010510		86059874	10/17/2016		4001-022010-5411- - -	.00	88.43	17198	RECORD BOOKS	01192
00000	010510		8676781X	10/17/2016		4001-022010-5411- - -	.00	290.61	17198	RECORD BOOKS	01192
						CHECK TOTAL	.00	522.47			
00000	003682	WILLIAMSON, CINDY	10172016	10/17/2016		4001-022010-5401- - -	.00	201.81	17265	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	201.81			
						CLASS TOTAL	.00	3,318.41			

** 2220 WITNESS ADVOCATE GRANT

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	003271	FRESHWATER, MARY ANNE	10172016	10/17/2016		4001-022200-5501- - -	.00	98.38	17160	MILEAGE MEALS	01192
						CHECK TOTAL	.00	98.38			
						CLASS TOTAL	.00	98.38			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	007385	ANDYS AUTO CARE LLC.	13657	10/17/2016		4001-031020-5408- - -	.00	250.95	17119	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	250.95			
00000	003783	APPOMATTOX TRUE VALUE	438826	10/17/2016		4001-031020-5401- - -	.00	3.70	17123	OFFICE SUPPLIES	01192
00000	003783		438903	10/17/2016		4001-031020-5407- - -	.00	9.49	17123	REPAIRS & MAINTENANCE SUPPLY	01192
00000	003783		439158	10/17/2016		4001-031020-5407- - -	.00	3.99	17123	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	17.18			
00000	006520	BURGER JR., WILLIAM	10172016	10/17/2016		4001-031020-5403- - -	.00	112.50	17128	CANINE SUPPLIES	01192
						CHECK TOTAL	.00	112.50			
00000	010387	EXXONMOBIL	10172016	10/17/2016		4001-031020-5408- - -	.00	240.93	17151	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	240.93			
00000	009835	FIREBAUGH, TRAVIS	10172016	10/17/2016		4001-031020-5503- - -	.00	74.43	17157	TRAVEL (SUSISTENCE/LODGING)	01192
						CHECK TOTAL	.00	74.43			
00000	010532	FIREHOUSE TABLES & CLOCKS	610	10/17/2016		4001-031020-7002- - -	.00	350.00	17158	FURNITURE/FIXTURES	01192
						CHECK TOTAL	.00	350.00			
00000	010563	FOLEY'S COMPLETE AUTO.	4827	10/17/2016		4001-031020-5408- - -	.00	220.09	17159	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	220.09			
00000	000928	GALLS, LLC	10172016	10/17/2016		4001-031020-5410- - -	.00	360.33	17162	UNIFORMS WEARING APPAREL	01192
						CHECK TOTAL	.00	360.33			
00000	010279	GALLS, LLC	6037872	10/17/2016		4001-031020-5410- - -	.00	72.00	17163	UNIFORMS WEARING APPAREL	01192
00000	010279		6065461	10/17/2016		4001-031020-5410- - -	.00	126.00	17163	UNIFORMS WEARING APPAREL	01192
						CHECK TOTAL	.00	198.00			
00000	007511	HOMETOWN PHARMACY	18973	10/17/2016		4001-031020-3002- - -	.00	18.03	17169	PROFESSIONAL SERVICE	01192
						CHECK TOTAL	.00	18.03			
00000	007907	JENNINGS, DANETTE	20160930	10/17/2016		4001-031020-3005- - -	.00	294.95	17185	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	294.95			
00000	009900	JERRY'S AUTO, INC.	7071	10/17/2016		4001-031020-5408- - -	.00	59.23	17186	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009900		7186	10/17/2016		4001-031020-5408- - -	.00	2,005.00	17186	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009900		7188	10/17/2016		4001-031020-5408- - -	.00	3,818.06	17186	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009900		7218	10/17/2016		4001-031020-5408- - -	.00	34.00	17186	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	5,916.29			
00000	000064	LBM LEASING SERVICES	115353	10/17/2016		4001-031020-3005- - -	.00	21.65	17187	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	21.65			
00000	010265	LBM OFFICE SOLUTIONS	116836	10/17/2016		4001-031020-3005- - -	.00	35.20	17189	MAINTENANCE SERVICE CONTRACT	01192
00000	010265		118599	10/17/2016		4001-031020-3005- - -	.00	27.80	17189	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	63.00			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-031020-3005- - -	.00	172.00	17190	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	172.00			

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	000080	NAPA AUTO PARTS	37155	10/17/2016		4001-031020-5408- - -	.00	185.00	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		38191	10/17/2016		4001-031020-5408- - -	.00	242.55	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		38679	10/17/2016		4001-031020-5408- - -	.00	26.22	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		39091	10/17/2016		4001-031020-5408- - -	.00	55.68	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		39746	10/17/2016		4001-031020-5408- - -	.00	33.20	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		39791	10/17/2016		4001-031020-5408- - -	.00	30.26	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		40078	10/17/2016		4001-031020-5408- - -	.00	38.15	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000080		40079	10/17/2016		4001-031020-5408- - -	.00	135.99	17206	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	747.05			
00000	007103	PAMPLIN EXXON SERVICENTER	34471	10/17/2016		4001-031020-5408- - -	.00	66.88	17213	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	007103		3778	10/17/2016		4001-031020-5408- - -	.00	85.00	17213	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	151.88			
00000	002525	PHELPS, WAYNE	10172016	10/17/2016		4001-031020-7005- - -	.00	150.00	17214	MOTOR VEHICLE/EQUIPMENT	01192
						CHECK TOTAL	.00	150.00			
00000	009886	SADLER JR., THOMAS W.	1065	10/17/2016		4001-031020-5408- - -	.00	41.75	17226	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009886		1084	10/17/2016		4001-031020-5408- - -	.00	210.00	17226	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009886		1085	10/17/2016		4001-031020-5408- - -	.00	411.66	17226	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009886		1089	10/17/2016		4001-031020-5408- - -	.00	828.50	17226	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	009886		1090	10/17/2016		4001-031020-5408- - -	.00	710.00	17226	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	2,201.91			
00000	004121	SAMS, CHRIS	10172016	10/17/2016		4001-031020-5408- - -	.00	33.50	17227	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	33.50			
00000	010569	SAUL MINEROFF ELECTRONICS	2604	10/17/2016		4001-031020-5409- - -	.00	1,040.00	17229	POLICE SUPPLIES GUNS, AMMO	01192
						CHECK TOTAL	.00	1,040.00			
00000	000330	SHELL	10172016	10/17/2016		4001-031020-5408- - -	.00	64.00	17232	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	64.00			
00000	000313	SOUTHERN POLICE EQUIPMENT	187403	10/17/2016		4001-031020-5410- - -	.00	81.00	17237	UNIFORMS WEARING APPAREL	01192
00000	000313		187404	10/17/2016		4001-031020-5410- - -	.00	77.25	17237	UNIFORMS WEARING APPAREL	01192
00000	000313		187405	10/17/2016		4001-031020-5410- - -	.00	77.25	17237	UNIFORMS WEARING APPAREL	01192
00000	000313		187406	10/17/2016		4001-031020-5410- - -	.00	77.25	17237	UNIFORMS WEARING APPAREL	01192
						CHECK TOTAL	.00	312.75			
00000	010472	THE BEACON CREDIT UNION	10172016	10/17/2016		4001-031020-5503- - -	.00	1,263.05	17246	TRAVEL (SUSISTENCE/LODGING)	01192
00000	010472		10172016	10/17/2016		4001-031020-5409- - -	.00	228.45	17246	POLICE SUPPLIES GUNS, AMMO	01192
00000	010472		10172016	10/17/2016		4001-031020-5804- - -	.00	418.95	17246	TRIAD(DONATIONS ONLY)	01192
00000	010472		10172016	10/17/2016		4001-031020-3002- - -	.00	83.63	17246	PROFESSIONAL SERVICE	01192
						CHECK TOTAL	.00	1,994.08			
00000	000001	TIGER FUEL COMPANY	11098	10/17/2016		4001-031020-5408- - -	.00	733.91	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000001		17600	10/17/2016		4001-031020-5408- - -	.00	742.64	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000001		24971	10/17/2016		4001-031020-5408- - -	.00	1,020.24	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000001		25017	10/17/2016		4001-031020-5408- - -	.00	210.43	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000001		4020	10/17/2016		4001-031020-5408- - -	.00	779.10	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	3,486.32			

** 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	000791	TIMES VIRGINIAN	101567	10/17/2016		4001-031020-3007- - -	.00	304.80	17249	ADVERTISING	01192
						CHECK TOTAL	.00	304.80			
00000	310288	U S CELLULAR	10172016	10/17/2016		4001-031020-5203- - -	.00	493.74	17254	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	493.74			
00000	000156	VA SHERIFFS' ASSOCIATION	20178	10/17/2016		4001-031020-5801- - -	.00	1,350.00	17258	DUES/MEMBERSHIPS	01192
						CHECK TOTAL	.00	1,350.00			
00000	000104	WEBB'S TIRE COMPANY	183703	10/17/2016		4001-031020-5408- - -	.00	62.95	17264	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000104		183964	10/17/2016		4001-031020-5408- - -	.00	84.95	17264	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	000104		184086	10/17/2016		4001-031020-5408- - -	.00	611.79	17264	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	759.69			
						CLASS TOTAL	.00	21,400.05			

** 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	010472	THE BEACON CREDIT UNION	10172016	10/17/2016		4001-031060-5401- - -	.00	2,131.67	17246	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	2,131.67			
						CLASS TOTAL	.00	2,131.67			

** 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	002014	CONCORD RESCUE SQUAD	FY 2017	10/17/2016		4001-032030-5605- - -	.00	3,000.00	17142	CONTRIB CONCORD RESCUE SQUAD	01192
						CHECK TOTAL	.00	3,000.00			
						CLASS TOTAL	.00	3,000.00			

** 3204 FORESTRY 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	010562	VA DEPT OF FORESTRY	20170218	10/17/2016		4001-032040-3002- - -	.00	9,926.64	17257	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	9,926.64			
						CLASS TOTAL	.00	9,926.64			

** 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	010472	THE BEACON CREDIT UNION	10172016	10/17/2016		4001-033010-5201- - -	.00	6.45	17246	POSTAGE	01192
						CHECK TOTAL	.00	6.45			
						CLASS TOTAL	.00	6.45			

**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	010453	MANSFIELD OIL COMPANY	10172016	10/17/2016		4001-034010-5408- - -	.00	44.82	17195	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	010453		10172016	10/17/2016		4001-034010-5408- - -	.00	79.11	17195	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	123.93			
00000	007677	TREAS. OF VIRGINIA	10172016	10/17/2016		4001-034010-6001- - -	.00	207.79	17253	LEVY (BUILDING PERMIT FEES)	01192
						CHECK TOTAL	.00	207.79			
						CLASS TOTAL	.00	331.72			

** 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	010453	MANSFIELD OIL COMPANY	10172016	10/17/2016		4001-035010-5408- - -	.00	99.46	17195	VEHICLE EQUIP.SUPPLIES/GASOLIN	01192
						CHECK TOTAL	.00	99.46			
00000	010564	MASON, BRANDI	10172016	10/17/2016		4001-035010-5401- - -	.00	31.56	17197	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	31.56			
00000	000093	SOUTHSIDE ELECTRIC COOP	10172016	10/17/2016		4001-035010-5101- - -	.00	347.63	17238	ELECTRICAL SERVICES	01192
						CHECK TOTAL	.00	347.63			
00000	008481	VIRGINIA WIRELESS OF	169352	10/17/2016		4001-035010-5203- - -	.00	26.00	17261	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	26.00			
						CLASS TOTAL	.00	504.65			

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	438895	10/17/2016		4001-036060-5417- - -	.00	3.96	17123	SIGNAGE	01192
						CHECK TOTAL	.00	3.96			
00000	010654	CAROUSEL INDUSTRIES OF	1890585	10/17/2016		4001-036060-3005- - -	.00	7,700.00	17133	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	7,700.00			
00000	000064	LBM LEASING SERVICES	115353	10/17/2016		4001-036060-3005- - -	.00	17.10	17187	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	17.10			
00000	006443	LBM OFFICE SOLUTIONS	112965	10/17/2016		4001-036060-3005- - -	.00	26.19	17188	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	26.19			
00000	010265	LBM OFFICE SOLUTIONS	116836	10/17/2016		4001-036060-3005- - -	.00	44.15	17189	Maintenance Service Contracts	01192
00000	010265		118599	10/17/2016		4001-036060-3005- - -	.00	53.30	17189	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	97.45			
00000	010356	LBM OFFICE SOLUTIONS	118022	10/17/2016		4001-036060-3005- - -	.00	128.00	17190	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	128.00			
00000	010453	MANSFIELD OIL COMPANY	10172016	10/17/2016		4001-036060-5408- - -	.00	56.03	17195	VEHICLE EQUIP SUPPLIES/GASOLIN	01192
						CHECK TOTAL	.00	56.03			
00000	007945	MOTOROLA SOLUTIONS, INC.	78360822	10/17/2016		4001-036060-3005- - -	.00	7,657.08	17204	Maintenance Service Contracts	01192
						CHECK TOTAL	.00	7,657.08			
00000	000001	TIGER FUEL COMPANY	32590	10/17/2016		4001-036060-5408- - -	.00	57.46	17248	VEHICLE EQUIP SUPPLIES/GASOLIN	01192
						CHECK TOTAL	.00	57.46			
00000	006473	TIMMONS GROUP	184094	10/17/2016		4001-036060-3002- - -	.00	1,105.00	17250	PROFESSIONAL SERVICES	01192
00000	006473		184095	10/17/2016		4001-036060-3002- - -	.00	240.00	17250	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	1,345.00			
00000	008997	VANNOY, JOHN	10172016	10/17/2016		4001-036060-5203- - -	.00	65.00	17259	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	65.00			
00000	008456	VERIZON	10172016	10/17/2016		4001-036060-5203- - -	.00	125.22	17260	TELECOMMUNICATIONS	01192
00000	008456		10172016	10/17/2016		4001-036060-5203- - -	.00	540.24	17260	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	665.46			
00000	005854	VITA	303600	10/17/2016		4001-036060-5203- - -	.00	203.16	17262	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	203.16			
						CLASS TOTAL	.00	18,021.89			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	005880	ALLIED SECURITY SYSTEMS	265274	10/17/2016		4001-042050-3011- - -	.00	18.00	17117	CONTRACTOR SERVICE	01192
						CHECK TOTAL	.00	18.00			
00000	007796	APPOMATTOX OUTDOOR	43165	10/17/2016		4001-042050-5407- - -	.00	41.70	17121	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	41.70			
00000	003783	APPOMATTOX TRUE VALUE	438908	10/17/2016		4001-042050-5407- - -	.00	174.01	17123	REPAIRS & MAINTENANCE SUPPLY	01192
00000	003783		439171	10/17/2016		4001-042050-5407- - -	.00	49.03	17123	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	223.04			
00000	006726	CAROLINA SOFTWARE	62278	10/17/2016		4001-042050-3011- - -	.00	200.00	17132	CONTRACTOR SERVICE	01192
						CHECK TOTAL	.00	200.00			
00000	000092	CENTRAL VIRGINIA ELECTRIC	10172016	10/17/2016		4001-042050-5101- - -	.00	81.32	17136	ELECTRICAL SERVICES	01192
00000	000092		10172016	10/17/2016		4001-042050-5101- - -	.00	96.77	17136	ELECTRICAL SERVICES	01192
00000	000092		10172016	10/17/2016		4001-042050-5101- - -	.00	11.56	17136	ELECTRICAL SERVICES	01192
00000	000092		10172016	10/17/2016		4001-042050-5101- - -	.00	85.49	17136	ELECTRICAL SERVICES	01192
						CHECK TOTAL	.00	275.14			
00000	010283	COUNTY WASTE	1188896	10/17/2016		4001-042050-3011- - -	.00	65.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188897	10/17/2016		4001-042050-3011- - -	.00	65.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188898	10/17/2016		4001-042050-3011- - -	.00	95.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188899	10/17/2016		4001-042050-3011- - -	.00	175.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188900	10/17/2016		4001-042050-3011- - -	.00	175.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188901	10/17/2016		4001-042050-3011- - -	.00	175.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188902	10/17/2016		4001-042050-3011- - -	.00	175.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1188903	10/17/2016		4001-042050-3011- - -	.00	175.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1190015	10/17/2016		4001-042050-3011- - -	.00	682.00	17143	CONTRACTOR SERVICE	01192
00000	010283		1190016	10/17/2016		4001-042050-3011- - -	.00	1,110.00	17143	CONTRACTOR SERVICE	01192
						CHECK TOTAL	.00	2,892.00			
00000	010283	COUNTY WASTE	1190017	10/17/2016		4001-042050-3011- - -	.00	1,467.00	17144	CONTRACTOR SERVICE	01192
00000	010283		1190018	10/17/2016		4001-042050-3011- - -	.00	1,375.00	17144	CONTRACTOR SERVICE	01192
00000	010283		1190019	10/17/2016		4001-042050-3011- - -	.00	702.00	17144	CONTRACTOR SERVICE	01192
00000	010283		1190020	10/17/2016		4001-042050-3011- - -	.00	1,002.00	17144	CONTRACTOR SERVICE	01192
00000	010283		1190021	10/17/2016		4001-042050-3011- - -	.00	1,209.00	17144	CONTRACTOR SERVICE	01192
						CHECK TOTAL	.00	5,755.00			
00000	008213	EUROFINS LANCASTER LAB.	1V10471763	10/17/2016		4001-042050-3002- - -	.00	2,645.00	17150	PROFESSIONAL SERVICE	01192
						CHECK TOTAL	.00	2,645.00			
00000	000552	FARMVILLE WHOLESALE ELE	597231	10/17/2016		4001-042050-5407- - -	.00	850.48	17155	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	850.48			
00000	010314	FERGUSON PORTABLE	SEPTEMBER	10/17/2016		4001-042050-3005- - -	.00	204.00	17156	MAINT.CONTR.SCALES	01192
						CHECK TOTAL	.00	204.00			
00000	000059	HILL CITY & WOOD CO.	7313	10/17/2016		4001-042050-5405- - -	.00	50.57	17168	JANITORIAL/HOUSEKEEPING	01192
						CHECK TOTAL	.00	50.57			
00000	000218	MOORE'S MACHINE CO., INC	19481	10/17/2016		4001-042050-5407- - -	.00	185.25	17202	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	185.25			

** 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	864506738001	10/17/2016		4001-042050-5413- - -	.00	87.62	17210	LITTER GRANT SUPPLIES	01192
00000	008138		864506738002	10/17/2016		4001-042050-5401- - -	.00	17.99	17210	OFFICE SUPPLIES	01192
00000	008138		864506738003	10/17/2016		4001-042050-5405- - -	.00	31.88	17210	JANITORIAL/HOUSEKEEPING	01192
00000	008138		864544*957001	10/17/2016		4001-042050-5401- - -	.00	74.98	17210	OFFICE SUPPLIES	01192
00000	008138		864544838001	10/17/2016		4001-042050-5413- - -	.00	128.52	17210	LITTER GRANT SUPPLIES	01192
00000	008138		864544958001	10/17/2016		4001-042050-5413- - -	.00	67.03	17210	LITTER GRANT SUPPLIES	01192
00000	008138		864566907001	10/17/2016		4001-042050-5413- - -	.00	49.99	17210	LITTER GRANT SUPPLIES	01192
00000	008138		867070411001	10/17/2016		4001-042050-5413- - -	.00	43.96	17210	LITTER GRANT SUPPLIES	01192
						CHECK TOTAL	.00	501.97			
00000	006341	REGION 2000 SERVICES	351 SEPT	10/17/2016		4001-042050-3009- - -	.00	12,123.36	17221	TIPPING FEES	01192
						CHECK TOTAL	.00	12,123.36			
00000	010570	SHEALY ENVIRONMENTAL	179692	10/17/2016		4001-042050-3002- - -	.00	1,725.00	17231	PROFESSIONAL SERVICE	01192
						CHECK TOTAL	.00	1,725.00			
00000	006194	SHENANDOAH VALLEY	586962016.	10/17/2016		4001-042050-5413- - -	.00	50.25	17233	LITTER GRANT SUPPLIES	01192
						CHECK TOTAL	.00	50.25			
00000	000093	SOUTHSIDE ELECTRIC COOP	10172016	10/17/2016		4001-042050-5101- - -	.00	430.61	17238	ELECTRICAL SERVICES	01192
00000	000093		10172016	10/17/2016		4001-042050-5101- - -	.00	498.30	17238	ELECTRICAL SERVICES	01192
00000	000093		10172016	10/17/2016		4001-042050-5101- - -	.00	323.87	17238	ELECTRICAL SERVICES	01192
						CHECK TOTAL	.00	1,252.78			
00000	008832	TESTAMERICA LAB.	24184595	10/17/2016		4001-042050-3002- - -	.00	846.25	17244	PROFESSIONAL SERVICE	01192
						CHECK TOTAL	.00	846.25			
00000	010198	THC ENTERPRISES, INC.	S01257	10/17/2016		4001-042050-3004- - -	.00	314.25	17245	REPAIRS/MAINTENANCE	01192
00000	010198		604159	10/17/2016		4001-042050-5407- - -	.00	208.87	17245	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	523.12			
00000	000001	TIGER FUEL COMPANY	97188	10/17/2016		4001-042050-5408- - -	.00	33.85	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	33.85			
						CLASS TOTAL	.00	30,396.76			

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	000025	APPOMATTOX FARM AND HOME	138372	10/17/2016		4001-043020-5407- - -	.00	5.00	17120	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	5.00			
00000	007796	APPOMATTOX OUTDOOR	42500	10/17/2016		4001-043020-5407- - -	.00	16.86	17121	REPAIRS & MAINTENANCE SUPPLY	01192
00000	007796		43185	10/17/2016		4001-043020-5407- - -	.00	13.75	17121	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	30.61			
00000	003783	APPOMATTOX TRUE VALUE	438833	10/17/2016		4001-043020-5407- - -	.00	10.48	17123	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	10.48			
00000	009777	APV	6378400	10/17/2016		4001-043020-5407- - -	.00	714.83	17124	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	714.83			
00000	010139	CAL-TEK BUILDING &	10172016	10/17/2016		4001-043020-3010- - -	.00	535.50	17129	LANDSCAPING	01192
						CHECK TOTAL	.00	535.50			
00000	000092	CENTRAL VIRGINIA ELECTRIC	10172016	10/17/2016		4001-043020-5101- - -	.00	28.39	17136	ELECTRICAL SERVICES	01192
00000	000092		10172016	10/17/2016		4001-043020-5101- - -	.00	155.11	17136	ELECTRICAL SERVICES	01192
						CHECK TOTAL	.00	183.50			
00000	000051	DODSON PEST CONTROL	048615 /*	10/17/2016		4001-043020-3005- - -	.00	741.00	17149	MAINTENANCE SERVICE CONTRACT	01192
00000	000051		10488220922	10/17/2016		4001-043020-3005- - -	.00	40.00	17149	MAINTENANCE SERVICE CONTRACT	01192
00000	000051		10488300921	10/17/2016		4001-043020-3005- - -	.00	40.00	17149	MAINTENANCE SERVICE CONTRACT	01192
						CHECK TOTAL	.00	821.00			
00000	000552	FARMVILLE WHOLESALE ELE	595659	10/17/2016		4001-043020-5407- - -	.00	966.60	17155	REPAIRS & MAINTENANCE SUPPLY	01192
00000	000552		597397	10/17/2016		4001-043020-5407- - -	.00	167.50	17155	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	1,134.10			
00000	010503	J. R. THARPE TRUCKING CO.	28378	10/17/2016		4001-043020-5407- - -	.00	708.92	17181	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	708.92			
00000	009189	JAMERSON BUILDING SUPPLY	4779160	10/17/2016		4001-043020-5407- - -	.00	13.43	17182	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4780400	10/17/2016		4001-043020-5407- - -	.00	11.97	17182	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4785790	10/17/2016		4001-043020-5407- - -	.00	3.99	17182	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		478743	10/17/2016		4001-043020-5407- - -	.00	9.99	17182	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4796240	10/17/2016		4001-043020-5407- - -	.00	3.38	17182	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4798040	10/17/2016		4001-043020-5407- - -	.00	16.85	17182	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	59.61			
00000	009189	JAMERSON BUILDING SUPPLY	4809270	10/17/2016		4001-043020-5407- - -	.00	5.99	17183	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4810060	10/17/2016		4001-043020-5407- - -	.00	11.98	17183	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4818600	10/17/2016		4001-043020-5407- - -	.00	43.28	17183	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4819350	10/17/2016		4001-043020-5407- - -	.00	44.99	17183	REPAIRS & MAINTENANCE SUPPLY	01192
00000	009189		4823360	10/17/2016		4001-043020-5407- - -	.00	4.79	17183	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	111.03			
00000	000080	NAPA AUTO PARTS	36887	10/17/2016		4001-043020-5407- - -	.00	2.98	17206	REPAIRS & MAINTENANCE SUPPLY	01192
00000	000080		37299	10/17/2016		4001-043020-5407- - -	.00	24.98	17206	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	27.96			

** 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	003893	PRISM INC.	4310	10/17/2016		4001-043020-5504- - -	.00	297.60	17218	TRAVEL/EDUCATION	01192
						CHECK TOTAL	.00	297.60			
00000	007232	ROB STEWART LAWN MAINT	8173	10/17/2016		4001-043020-5407- - -	.00	150.00	17223	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	150.00			
00000	010556	S & W MAINT. SERVICE, INC	2340	10/17/2016		4001-043020-3011- - -	.00	2,825.00	17225	COUTHOUSE CLEANING CONTRACT	01192
						CHECK TOTAL	.00	2,825.00			
00000	008091	SCHINDLER ELEVATOR CORP	8104373695	10/17/2016		4001-043020-5407- - -	.00	1,731.54	17230	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	1,731.54			
00000	000001	TIGER FUEL COMPANY	32449	10/17/2016		4001-043020-5408- - -	.00	1,085.30	17248	VEHICLE POWER EQUIPMENT SUPPLI	01192
						CHECK TOTAL	.00	1,085.30			
00000	010146	TRACTOR SUPPLY CREDIT	10172016	10/17/2016		4001-043020-5413- - -	.00	85.49	17252	TOOLS	01192
00000	010146		10172016	10/17/2016		4001-043020-5407- - -	.00	57.00	17252	REPAIRS & MAINTENANCE SUPPLY	01192
						CHECK TOTAL	.00	142.49			
00000	000591	UNIFIRST CORPORATION	2020899875	10/17/2016		4001-043020-5405- - -	.00	248.30	17255	JANITORIAL/HOUSEKEEPING SUPPLI	01192
00000	000591		2020901826	10/17/2016		4001-043020-5405- - -	.00	248.30	17255	JANITORIAL/HOUSEKEEPING SUPPLI	01192
						CHECK TOTAL	.00	496.60			
						CLASS TOTAL	.00	11,071.07			

** 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	17-002	10/17/2016		4001-052020-5604- - -	.00	10,250.00	17172	CENTRAL VA COMMUNITY SERVICES	01192
						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	CALEB S	10/17/2016		4001-053100-3001- - -	.00	700.00	17115	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	700.00			
00000	005717	CENTRA HEALTH	SEPT 7099	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		KEONDRE AUG	10/17/2016		4001-053100-3001- - -	.00	2,655.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		ZXVIAN AUG	10/17/2016		4001-053100-3001- - -	.00	2,353.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		2045	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		2161	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		2279	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		4004	10/17/2016		4001-053100-3001- - -	.00	7,140.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		4005	10/17/2016		4001-053100-3001- - -	.00	7,140.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		4010	10/17/2016		4001-053100-3001- - -	.00	7,140.00	17134	PROFESSIONAL SERVICES	01192
00000	005717		6388	10/17/2016		4001-053100-3001- - -	.00	3,097.50	17134	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	44,729.50			
00000	005717	CENTRA HEALTH	6390	10/17/2016		4001-053100-3001- - -	.00	3,097.50	17135	PROFESSIONAL SERVICES	01192
00000	005717		6417	10/17/2016		4001-053100-3001- - -	.00	3,675.00	17135	PROFESSIONAL SERVICES	01192
00000	005717		8771	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17135	PROFESSIONAL SERVICES	01192
00000	005717		8833	10/17/2016		4001-053100-3001- - -	.00	1,448.00	17135	PROFESSIONAL SERVICES	01192
00000	005717		8944	10/17/2016		4001-053100-3001- - -	.00	3,801.00	17135	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	15,822.50			
00000	009983	CHILDHELP, INC.	15356182016	10/17/2016		4001-053100-3001- - -	.00	2,856.00	17139	PROFESSIONAL SERVICES	01192
00000	009983		16195182016	10/17/2016		4001-053100-3001- - -	.00	2,856.00	17139	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	5,712.00			
00000	010294	FAMILY & COMM. SUPPORT	082016CS	10/17/2016		4001-053100-3001- - -	.00	200.00	17152	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	200.00			
00000	010266	FAMILY & COMMUNITY SUPP.	8232016TF	10/17/2016		4001-053100-3001- - -	.00	440.00	17153	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	440.00			
00000	003796	FAMILY PRESERVATION SVS	1558	10/17/2016		4001-053100-3001- - -	.00	700.00	17154	PROFESSIONAL SERVICES	01192
00000	003796		979	10/17/2016		4001-053100-3001- - -	.00	740.00	17154	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	1,440.00			
00000	010446	HARBOR POINT BEHAVORIAL	BALDWIN SEPT	10/17/2016		4001-053100-3001- - -	.00	2,565.00	17166	PROFESSIONAL SERVICES	01192
00000	010446		BRANDON SEPT	10/17/2016		4001-053100-3001- - -	.00	3,515.00	17166	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	6,080.00			
00000	006327	HORIZON BEHAVIORAL HEALTH	ALANA AUG	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		ALANA SEPT	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		BRANDON AUG	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		BRANDON SEPT	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		BRYAN AUG	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		CORY SEPT	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		GAVIN AUG	10/17/2016		4001-053100-3001- - -	.00	252.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		GOIN SEPT	10/17/2016		4001-053100-3001- - -	.00	326.50	17170	PROFESSIONAL SERVICES	01192
00000	006327		HORSLEY SEPT	10/17/2016		4001-053100-3001- - -	.00	800.00	17170	PROFESSIONAL SERVICES	01192
00000	006327		JAKE AUG	10/17/2016		4001-053100-3001- - -	.00	7,440.00	17170	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	13,618.50			

** 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	HORIZON BEHAVIORAL HEALTH	JAKE SEPT	10/17/2016		4001-053100-3001- - -	.00	7,200.00	17171	PROFESSIONAL SERVICES	01192
00000	006327		MICHAEL AUG	10/17/2016		4001-053100-3001- - -	.00	800.00	17171	PROFESSIONAL SERVICES	01192
00000	006327		TERRENCE AUG	10/17/2016		4001-053100-3001- - -	.00	800.00	17171	PROFESSIONAL SERVICES	01192
00000	006327		TERRENCE SEPT	10/17/2016		4001-053100-3001- - -	.00	800.00	17171	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	9,600.00			
00000	010206	HUGHES CENTER, LLC	31306	10/17/2016		4001-053100-3001- - -	.00	5,082.00	17173	PROFESSIONAL SERVICES	01192
00000	010206		31831	10/17/2016		4001-053100-3001- - -	.00	5,082.00	17173	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	10,164.00			
00000	008475	HUMAN KIND	76606	10/17/2016		4001-053100-3001- - -	.00	220.00	17174	PROFESSIONAL SERVICES	01192
00000	008475		76607	10/17/2016		4001-053100-3001- - -	.00	577.50	17174	PROFESSIONAL SERVICES	01192
00000	008475		76615	10/17/2016		4001-053100-3001- - -	.00	756.25	17174	PROFESSIONAL SERVICES	01192
00000	008475		76616	10/17/2016		4001-053100-3001- - -	.00	330.00	17174	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	1,883.75			
00000	009418	INTERCEPT YOUTH SERVICES	1767143600716	10/17/2016		4001-053100-3001- - -	.00	136.00	17179	PROFESSIONAL SERVICES	01192
00000	009418		179738YQ0716	10/17/2016		4001-053100-3001- - -	.00	1,418.13	17179	PROFESSIONAL SERVICES	01192
00000	009418		188339YQ0716	10/17/2016		4001-053100-3001- - -	.00	6,280.42	17179	PROFESSIONAL SERVICES	01192
00000	009418		7928449 CLOTH.	10/17/2016		4001-053100-3001- - -	.00	198.54	17179	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	8,033.09			
00000	008172	NEW VISTAS SCHOOL	6678	10/17/2016		4001-053100-3001- - -	.00	2,357.25	17207	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	2,357.25			
00000	008440	NORTH SPRING BEHAVIORAL	AH0716	10/17/2016		4001-053100-3001- - -	.00	3,256.80	17209	PROFESSIONAL SERVICES	01192
00000	008440		AH0816	10/17/2016		4001-053100-3001- - -	.00	3,745.32	17209	PROFESSIONAL SERVICES	01192
00000	008440		CS0816	10/17/2016		4001-053100-3001- - -	.00	1,628.40	17209	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	8,630.52			
00000	000012	POSTMASTER	10172016	10/17/2016		4001-053100-5201- - -	.00	47.00	17216	POSTAGE	01192
						CHECK TOTAL	.00	47.00			
00000	010118	RESCARE/BRALEY & THOMPSON	83116AB	10/17/2016		4001-053100-3001- - -	.00	320.00	17222	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	320.00			
						CLASS TOTAL	.00	129,778.11			

** 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 &	10172016	10/17/2016		4001-071010-3010- - -	.00	750.00	17129	LANDSCAPING/MOWING PARK	01192
						CHECK TOTAL	.00	750.00			
00000	008992	CENTRAL VIRGINIA ELECTRIC	10172016	10/17/2016		4001-071010-5101- - -	.00	1,047.03	17137	ELECTRICAL SERVICES	01192
						CHECK TOTAL	.00	1,047.03			
						CLASS TOTAL	.00	1,797.03			

** 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 &	10172016	10/17/2016		4001-071020-3004- - -	.00	282.00	17129	REPAIRS/MAINTENANCE	01192
						CHECK TOTAL	.00	282.00			
00000	000051	DODSON PEST CONTROL	10488270921	10/17/2016		4001-071020-3004- - -	.00	40.00	17149	REPAIRS/MAINTENANCE	01192
00000	000051		4882711 JULY	10/17/2016		4001-071020-3004- - -	.00	40.00	17149	REPAIRS/MAINTENANCE	01192
						CHECK TOTAL	.00	80.00			
00000	009189	JAMERSON BUILDING SUPPLY	4784100	10/17/2016		4001-071020-3004- - -	.00	23.37	17182	REPAIRS/MAINTENANCE	01192
00000	009189		4797530	10/17/2016		4001-071020-3004- - -	.00	5.94	17182	REPAIRS/MAINTENANCE	01192
00000	009189		4797700	10/17/2016		4001-071020-3004- - -	.00	1.98	17182	REPAIRS/MAINTENANCE	01192
00000	009189		480607	10/17/2016		4001-071020-3004- - -	.00	21.96	17182	REPAIRS/MAINTENANCE	01192
						CHECK TOTAL	.00	53.25			
00000	009189	JAMERSON BUILDING SUPPLY	4807090	10/17/2016		4001-071020-3004- - -	.00	26.76	17183	REPAIRS/MAINTENANCE	01192
00000	009189		4823340	10/17/2016		4001-071020-3004- - -	.00	2.96	17183	REPAIRS/MAINTENANCE	01192
						CHECK TOTAL	.00	29.72			
00000	000091	SOUTHERN MAINTENANCE	226462	10/17/2016		4001-071020-3004- - -	.00	52.70	17236	REPAIRS/MAINTENANCE	01192
						CHECK TOTAL	.00	52.70			
00000	007135	VRPS	10172016	10/17/2016		4001-071020-5414- - -	.00	3,649.00	17263	THEME PARK TICKETS	01192
						CHECK TOTAL	.00	3,649.00			
						CLASS TOTAL	.00	4,146.67			

** 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	010212	LEISURE MEDIA	VTG2017	10/17/2016		4001-071040-3007- - -	.00	2,405.50	17191	ADVERTISING	01192
						CHECK TOTAL	.00	2,405.50			
						CLASS TOTAL	.00	2,405.50			

** 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	007185	AWAG	PLATES ANIMAL	10/17/2016		4001-071090-5631- - -	.00	390.00	17125	A.W.A.G.	01192
						CHECK TOTAL	.00	390.00			
00000	006548	STEPS INCORPORATED	10172016	10/17/2016		4001-071090-5617- - -	.00	5,000.00	17241	SOUTHSIDE TRAINING EMPLOY PLAC	01192
						CHECK TOTAL	.00	5,000.00			
						CLASS TOTAL	.00	5,390.00			

** 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	000127	DEMCO	5964717	10/17/2016		4001-073010-5401- - -	.00	156.56	17146	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	156.56			
00000	010045	GALE/CENGAGE LEARNING	58879671	10/17/2016		4001-073010-5411- - -	.00	24.69	17161	BOOKS	01192
						CHECK TOTAL	.00	24.69			
00000	009371	INGRAM LIBRARY SERVICES	94621164	10/17/2016		4001-073010-5411- - -	.00	110.32	17177	BOOKS	01192
00000	009371		94794064	10/17/2016		4001-073010-5411- - -	.00	44.15	17177	BOOKS	01192
00000	009371		94794065	10/17/2016		4001-073010-5411- - -	.00	122.02	17177	BOOKS	01192
00000	009371		94883425	10/17/2016		4001-073010-5411- - -	.00	21.95	17177	BOOKS	01192
00000	009371		94883426	10/17/2016		4001-073010-5411- - -	.00	129.41	17177	BOOKS	01192
00000	009371		94889633	10/17/2016		4001-073010-5411- - -	.00	92.13	17177	BOOKS	01192
00000	009371		94889634	10/17/2016		4001-073010-5411- - -	.00	32.78	17177	BOOKS	01192
						CHECK TOTAL	.00	552.76			
00000	003849	JEFFERSON GALLERIES	11586	10/17/2016		4001-073010-5401- - -	.00	62.98	17184	OFFICE SUPPLIES	01192
						CHECK TOTAL	.00	62.98			
00000	009444	LIBRARIAN'S CHOICE	1288145	10/17/2016		4001-073010-5411- - -	.00	904.31	17192	BOOKS	01192
						CHECK TOTAL	.00	904.31			
00000	009374	MIDWEST TAPE	10172016	10/17/2016		4001-073010-5416- - -	.00	45.12	17201	AUDIO VISUAL	01192
00000	009374		94340210	10/17/2016		4001-073010-5416- - -	.00	41.99	17201	AUDIO VISUAL	01192
						CHECK TOTAL	.00	87.11			
00000	730112	POSTMASTER	10172016	10/17/2016		4001-073010-5201- - -	.00	110.00	17217	POSTAGE	01192
						CHECK TOTAL	.00	110.00			
00000	004143	QUILL CORPORATION	9069695	10/17/2016		4001-073010-5411- - -	.00	292.14	17219	BOOKS	01192
						CHECK TOTAL	.00	292.14			
00000	009319	SHENTEL	10172016	10/17/2016		4001-073010-5203- - -	.00	84.95	17234	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	84.95			
00000	007034	TOWN OF APPOMATTOX	10172016	10/17/2016		4001-073010-5103- - -	.00	118.98	17251	WATER/SEWER SERVICES	01192
						CHECK TOTAL	.00	118.98			
00000	008456	VERIZON	10172016	10/17/2016		4001-073010-5203- - -	.00	42.85	17260	TELECOMMUNICATIONS	01192
						CHECK TOTAL	.00	42.85			
						CLASS TOTAL	.00	2,437.33			

** 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	000392	HURT AND PROFFITT, INC	43163	10/17/2016		4001-081040-3002- - -	.00	500.00	17175	PROFESSIONAL SERVICES	01192
						CHECK TOTAL	.00	500.00			
00000	000791	TIMES VIRGINIAN	AUG L0260	10/17/2016		4001-081040-3007- - -	.00	457.20	17249	ADVERTISING	01192
00000	000791		L..0260 AUG	10/17/2016		4001-081040-3007- - -	.00	857.25	17249	ADVERTISING	01192
00000	000791		L0260 .AUG	10/17/2016		4001-081040-3007- - -	.00	400.05	17249	ADVERTISING	01192
						CHECK TOTAL	.00	1,714.50			
						CLASS TOTAL	.00	2,214.50			

** 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	003861	WINGFIELD, RICK	HEALTH DEPT	10/17/2016		4001-091040-7014- - -	.00	5,865.00	17266	COUNTY CAPITAL PROJECTS	01192
00000	003861		TRES BUILD	10/17/2016		4001-091040-7014- - -	.00	8,380.00	17266	COUNTY CAPITAL PROJECTS	01192
						CHECK TOTAL	.00	14,245.00			
						CLASS TOTAL	.00	14,245.00			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	008042	CAMPBELL COUNTY	FY17MI03	10/17/2016		4082-018000-5898- - -	.00	13,715.16	17130	WATER (WHOLESALE)	01192
						CHECK TOTAL	.00	13,715.16			
00000	007034	TOWN OF APPOMATTOX	1042	10/17/2016		4082-018000-3002- - -	.00	500.00	17251	PROFESSIONAL SERVICES	01192
00000	007034		1042	10/17/2016		4082-018000-3004- - -	.00	2,398.49	17251	OPERATIONS/MAINTENANCE	01192
00000	007034		1042	10/17/2016		4082-018000-5198- - -	.00	100.00	17251	PS-TESTING	01192
00000	007034		1042	10/17/2016		4082-018000-5199- - -	.00	100.00	17251	PS-FLUSHING	01192
00000	007034		1042	10/17/2016		4082-018000-7005- - -	.00	344.54	17251	VEHICLE POWER EQUIPMENT SUPPLI	01192
00000	007034		1042	10/17/2016		4082-018000-3004- - -	.00	3,828.39	17251	OPERATIONS/MAINTENANCE	01192
						CHECK TOTAL	.00	7,271.42			
						CLASS TOTAL	.00	20,986.58			
						FINAL TOTAL	.00	370,385.50-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 370,385.50 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR