

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
29605	150	AMBROSE DISPOSAL	000	8/30/2017	435.00	.00
29606	1094	BAKER & TAYLOR	000	8/30/2017	1,688.33	.00
29607	3171	CAPITAL TRISTATE	000	8/30/2017	135.00	.00
29608	1531	COASTWISE DESIGN, INC.	000	8/30/2017	67.00	.00
29609	2818	CYBRARIAN CORPORATION	000	8/30/2017	749.95	.00
29610	1811	DAILY PRESS MEDIA GROUP	000	8/30/2017	549.76	.00
29611	2940	DE LAGE LANDEN FINANCIAL	000	8/30/2017	326.50	.00
300	623	DEMCO, INC.	000	8/30/2017	415.61	.00
29612	171	DONINON VIRGINIA POWER	000	8/30/2017	1,948.34	.00
29613	171	DONINON VIRGINIA POWER	000	8/30/2017	173.42	.00
29614	3164	FAULKNER, CARLA	000	8/30/2017	303.92	.00
29615	3184	FRANKLIN MECHANICAL, INC	000	8/30/2017	161.75	.00
29616	11	GAZETTE JOURNAL	000	8/30/2017	394.85	.00
29617	27	H & H DISTRIBUTING CO INC	000	8/30/2017	124.15	.00
29618	3821	LODA-DEPARTMENT OF HUMAN	000	8/30/2017	2,350.00	.00
29619	2681	LOVE, WILLIAM S.	000	8/30/2017	108.61	.00
29620	1782	MARY K. BARRART, PLLC	000	8/30/2017	1,477.01	.00
29621	730	MATHWEBS COUNTY VISITOR &	000	8/30/2017	2,000.00	.00
29622	493	MATHWEBS SHERIFF'S OFFICE	000	8/30/2017	51.40	.00
29623	2917	METROCAST COMMUNICATIONS	000	8/30/2017	454.56	.00
29624	259	MITCHEM, WENDELL R.	000	8/30/2017	1,875.00	.00
29625	3527	MORROW, G. C.	000	8/30/2017	324.00	.00
301	3158	MORSE ENTERPRISES, INC.	000	8/30/2017	71,552.00	.00
29626	1	MOUGHONS, INC.	000	8/30/2017	11.99	.00
29627	2483	NEWS BANK, INC.	000	8/30/2017	1,950.00	.00
29628	2546	OCLC, INC.	000	8/30/2017	822.41	.00
29629	1080	PENINSULA METROPOLITAN	000	8/30/2017	7,083.34	.00
29630	119	PITNEY BOWES GLOBAL	000	8/30/2017	141.59	.00
29631	721	PROQUEST, LLC.	000	8/30/2017	162.11	.00
29632	3841	PURCHASE POWER	000	8/30/2017	3,370.88	.00
29633	1611	QUILL CORP	000	8/30/2017	505.38	.00
29634	29	RECORDED BOOKS, INC	000	8/30/2017	82.60	.00
29635	101	RECORDED BOOKS, INC	000	8/30/2017	169.02	.00
29636	2075	RICOH USA, INC.	000	8/30/2017	182.58	.00
29637	2779	RICOH USA, INC.	000	8/30/2017	963.58	.00
29638	2910	RICOH USA, INC.	000	8/30/2017	100.00	.00
29639	3178	THE MARKSMAN, CJSI-VA	000	8/30/2017	350.35	.00
29640	1896	VERIZON BUSINESS	000	8/30/2017	104,230.44	.00
CLASS TOTAL					104,230.44	.00
ACH TOTAL					73,967.61	.00
CHECK TOTAL					30,262.83	.00
FINAL TOTAL					104,230.44	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 104,230.44- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/29/17
 DATE

[Signature]
 COUNTY ADMINISTRATOR