

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
29753	3869	ALL AROUND AUTOMOTIVE	000	10/04/2017	40.00	.00
29754	3171	CAPITAL TRISTATE	000	10/04/2017	278.51	.00
29755	57	CHIMNEY CORNER LAMMOWER,	000	10/04/2017	44.96	.00
29756	2783	CONNER, MELINDA	000	10/04/2017	97.91	.00
29757	171	DOMINION VIRGINIA POWER	000	10/04/2017	1,717.93	.00
29758	171	DOMINION VIRGINIA POWER	000	10/04/2017	10,272.13	.00
29759	234	DOZIER'S AUTO PARTS INC	000	10/04/2017	2.59	.00
29760	3099	FOSTER, ROLAND L. IV	000	10/04/2017	1,100.00	.00
29761	73	GALLI'S, LLC	000	10/04/2017	17.00	.00
29762	82	GROVER'S AUTO REPAIR	000	10/04/2017	644.90	.00
321	591	KUSTOM SIGNALS INC	000	10/04/2017	342.00	.00
29763	3781	LEXIS NEXIS MATTHEW BENDER	000	10/04/2017	221.12	.00
29764	3868	LYDECKER, ROBERT	000	10/04/2017	487.00	.00
29765	350	MANATRON, INC.	000	10/04/2017	6,153.14	.00
29766	493	MATTHEWS SHERIFF'S OFFICE	000	10/04/2017	84.26	.00
322	195	MIDDLER PENINSULA JUVENILE	000	10/04/2017	4,620.00	.00
29767	1	MOUGHONS, INC.	000	10/04/2017	6.72	.00
29768	578	NATIONAL ASSOCIATION	000	10/04/2017	450.00	.00
29769	3870	ONSOLVE LLC	000	10/04/2017	9,500.00	.00
29770	119	PITNEY BOWES GLOBAL	000	10/04/2017	107.09	.00
29771	29	OUTILL CORP	000	10/04/2017	326.96	.00
29772	3026	READ, BARBARA	000	10/04/2017	98.44	.00
29773	2075	RICOH USA, INC.	000	10/04/2017	160.97	.00
29774	2910	RICOH USA, INC.	000	10/04/2017	330.31	.00
29775	1992	SIMMENS INDUSTRY, INC.	000	10/04/2017	710.00	.00
29776	1486	SIGNAL ENGINEERING CORP.	000	10/04/2017	222.50	.00
29777	1562	SYDOR HYDRO INC.	000	10/04/2017	495.00	.00
323	2708	TECHNOLOGY SUPPORT &	000	10/04/2017	600.00	.00
29778	3872	TREASURER OF VA VRS-LODA	000	10/04/2017	1,092.75	.00
29779	1896	VERIZON BUSINESS	000	10/04/2017	343.79	.00
29780	18	VERIZON SOUTH	000	10/04/2017	262.46	.00
29781	2170	WATER PRO INC	000	10/04/2017	85.20	.00
		CLASS TOTAL			40,915.69	.00
		ACH TOTAL			5,562.00	
		CHECK TOTAL			35,353.69	
		FINAL TOTAL			40,915.69	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 40,915.69 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/11/17
 DATE

Ms G
 COUNTY ADMINISTRATOR