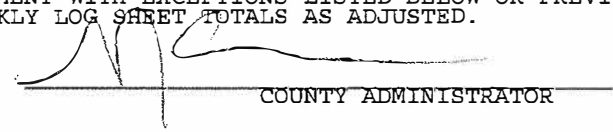


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31020	2917	ATLANTIC BROADBAND	000	7/16/2018	459.46	.00
31021	1094	BAKER & TAYLOR	000	7/16/2018	766.15	.00
31022	4036	BARKER, LARRY	000	7/16/2018	2.00	.00
31023	3171	CAPITAL TRISTATE	000	7/16/2018	480.57	.00
31024	1531	COASTWISE DESIGN, INC.	000	7/16/2018	1,633.00	.00
31025	506	COLE SUPPLY	000	7/16/2018	45.49	.00
31026	2783	CONNOR, MELINDA	000	7/16/2018	145.52	.00
31027	171	DOMINION VIRGINIA POWER	000	7/16/2018	1,379.78	.00
31028	3757	EAGLE RIVER CONSTRUCTION	000	7/16/2018	1,500.00	.00
31029	73	GALL'S LLC	000	7/16/2018	440.52	.00
31030	11	GAZETTE JOURNAL	000	7/16/2018	177.60	.00
31031	27	H & H DISTRIBUTING CO INC	000	7/16/2018	64.60	.00
31032	565	HRSD	000	7/16/2018	846.90	.00
31033	2045	LAND STUDIO PC	000	7/16/2018	1,435.00	.00
31034	3781	LEXIS NEXIS MATHEW BENDER	000	7/16/2018	1,427.46	.00
31035	39	MIDDLE PENINSULA PLANNING	000	7/16/2018	3,913.00	.00
31036	1	MOUGHONS, INC.	000	7/16/2018	30.50	.00
31037	1477	PENGUIN RANDOM HOUSE LLC	000	7/16/2018	20.00	.00
31038	29	QUILL CORP	000	7/16/2018	1,949.53	.00
31039	2910	RICOH USA, INC.	000	7/16/2018	402.92	.00
31040	306	ROBINSON FARMER	000	7/16/2018	3,800.00	.00
511 ACH	2708	TECHNOLOGY SUPPORT &	000	7/16/2018	10,578.40	.00
512 ACH	1826	THORPE, JOSEPHINE	000	7/16/2018	88.29	.00
31041	1700	TREASURER OF VIRGINIA	000	7/16/2018	20.00	.00
		CLASS TOTAL			31,606.69	.00
		ACH TOTAL			10,666.69	
		CHECK TOTAL			20,940.00	
		FINAL TOTAL			31,606.69	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 31,606.69- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/16/18
 DATE


 COUNTY ADMINISTRATOR