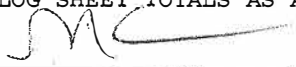


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31042	3869	ALL AROUND AUTOMOTIVE	000	7/19/2018	46.50	.00
31043	150	AMBROSE DISPOSAL	000	7/19/2018	490.00	.00
31044	2917	ATLANTIC BROADBAND	000	7/19/2018	346.80	.00
31045	4038	BAREFOOT, BRENT E	000	7/19/2018	30.00	.00
31046	57	CHIMNEY CORNER LAWNMOWER,	000	7/19/2018	108.52	.00
31047	4039	CLEMMONS, ELIZABETH	000	7/19/2018	30.00	.00
31048	548	DANNY'S GLASS INC.	000	7/19/2018	157.15	.00
31049	11	GAZETTE JOURNAL	000	7/19/2018	249.75	.00
513 ACH	854	GENERAL CODE PUBLISHERS	000	7/19/2018	1,474.96	.00
31050	4040	GREGG, JOANNE R	000	7/19/2018	30.00	.00
31051	4041	GREVE, ANDREW W	000	7/19/2018	30.00	.00
31052	82	GROVER F. BERGDOLL	000	7/19/2018	16.00	.00
31053	27	H & H DISTRIBUTING CO INC	000	7/19/2018	34.80	.00
31054	4042	HUDGINS, CHRISTOPHER	000	7/19/2018	30.00	.00
31055	2797	INTERNATIONL INSTITUTE	000	7/19/2018	185.00	.00
31056	203	JAMES CITY COUNTY TREAS.	000	7/19/2018	1,691.90	.00
514 ACH	1263	LOVE REPAIR	000	7/19/2018	16.00	.00
31057	1289	LOWES	000	7/19/2018	170.05	.00
31058	61	M & M BUILDING SUPPLY INC	000	7/19/2018	11.49	.00
31059	1782	MARY K. EARHART, PLLC	000	7/19/2018	455.00	.00
515 ACH	3412	MATHEWS COURTHOUSE	000	7/19/2018	7,097.00	.00
516 ACH	1535	MIDDLE PENINSULA REGIONAL	000	7/19/2018	105,625.65	.00
31060	259	MITCHEM, WENDELL R.	000	7/19/2018	1,075.00	.00
31061	1	MOUGHONS, INC.	000	7/19/2018	50.58	.00
31062	3949	NEXTIVA, INC	000	7/19/2018	379.05	.00
31063	1660	OFFICE OF DRINKING WATER	000	7/19/2018	90.00	.00
31064	1611	PURCHASE POWER	000	7/19/2018	584.54	.00
31065	29	QUILL CORP	000	7/19/2018	49.26	.00
31066	1530	SOUTHERN SOFTWARE, INC.	000	7/19/2018	14,626.00	.00
31067	79	THE SUPPLY ROOM COMPANIES	000	7/19/2018	108.59	.00
31068	3334	VA COUNCIL OF J&DR	000	7/19/2018	50.00	.00
517 ACH	60	VA PENINSULAS PUBLIC	000	7/19/2018	1,176.70	.00
31069	590	VIRGINIA EMPLOYMENT	000	7/19/2018	110.04	.00
31070	2170	WATER PRO INC	000	7/19/2018	92.70	.00
31071	4043	WHEELER, TIFFANIE C	000	7/19/2018	30.00	.00
		CLASS TOTAL			136,749.03	.00
		ACH TOTAL			115,390.31	
		CHECK TOTAL			21,358.72	
		FINAL TOTAL			136,749.03	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 136,749.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/19/18
 DATE


 COUNTY ADMINISTRATOR