

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31109	3869	ALL AROUND AUTOMOTIVE	000	8/01/2018	23.25	.00
31110	2917	ATLANTIC BROADBAND	000	8/01/2018	894.68	.00
31111	1094	BAKER & TAYLOR	000	8/01/2018	89.49	.00
31112	4051	CARR, MARY ANN	000	8/01/2018	300.00	.00
31113	57	CHIMNEY CORNER LAWNMOWER,	000	8/01/2018	19.40	.00
31114	2783	CONNER, MELINDA	000	8/01/2018	176.31	.00
31115	2580	CRUTCHMAN MOTOR CORP.	000	8/01/2018	886.61	.00
31116	2940	DE LAGE LANDEN FINANCIAL	000	8/01/2018	326.50	.00
31117	102	EBSCO (INC.)	000	8/01/2018	34.76	.00
31118	1501	FOSTER-FAULKNER FUNERAL	000	8/01/2018	2,830.00	.00
31119	27	H & H DISTRIBUTING CO INC	000	8/01/2018	49.70	.00
31120	3680	IG BURTON & COMPANY, INC.	000	8/01/2018	25,981.00	.00
31121	4048	JOHNSON, FRANK	000	8/01/2018	250.00	.00
31122	2681	LOVE, WILLIAM S.	000	8/01/2018	224.55	.00
31123	493	MATHEWS SHERIFF'S OFFICE	000	8/01/2018	57.43	.00
31124	29	QUILL CORP	000	8/01/2018	438.58	.00
31125	101	RECORDED BOOKS, INC	000	8/01/2018	41.60	.00
31126	19	RICHMOND TIMES DISPATCH	000	8/01/2018	213.20	.00
31127	2075	RICOH USA, INC.	000	8/01/2018	160.97	.00
31128	2779	RICOH USA, INC.	000	8/01/2018	365.16	.00
31129	2910	RICOH USA, INC.	000	8/01/2018	451.61	.00
31130	1486	SIGNAL ENGINEERING CORP.	000	8/01/2018	376.88	.00
31131	4050	SMART HORIZAONS	000	8/01/2018	1,125.00	.00
31132	4049	STARK, PAUL	000	8/01/2018	28.00	.00
31133	1112	STATIONERS INC	000	8/01/2018	56.23	.00
31134	1126	STEWART'S TILE & CARPET	000	8/01/2018	1,070.00	.00
519 ACH	2498	SUMMIT BUSINESS ASSOC, INC	000	8/01/2018	1,350.00	.00
31135	3446	TACS	000	8/01/2018	1,018.80	.00
520 ACH	2708	TECHNOLOGY SUPPORT &	000	8/01/2018	4,960.20	.00
31136	1253	THE LIBRARY OF VIRGINIA	000	8/01/2018	213.12	.00
31137	1960	TRI-RIVERS DRUG TASK FORC	000	8/01/2018	3,000.00	.00
31138	4025	US BANK VOYAGER FLEET SYS	000	8/01/2018	177.40	.00
31139	18	VERIZON SOUTH	000	8/01/2018	271.00	.00
31140	33	WROTEN OIL CO INC	000	8/01/2018	1,758.47	.00
		CLASS TOTAL			49,219.90	.00
		ACH TOTAL			6,310.20	
		CHECK TOTAL			42,909.70	
		FINAL TOTAL			49,219.90	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 49,219.90- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/2/18  
 DATE

MC  
 COUNTY ADMINISTRATOR