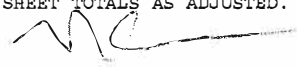


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31073	171	DOMINION VIRGINIA POWER	000	7/24/2018	2,280.36	.00
31074	171	DOMINION VIRGINIA POWER	000	7/24/2018	318.29	.00
31075	234	DOZIER'S AUTO PARTS INC	000	7/24/2018	49.75	.00
31076	3164	FAULKNER, CARLA	000	7/24/2018	110.09	.00
31077	3184	FRANKLIN MECHANICAL, INC	000	7/24/2018	542.50	.00
31078	27	H & H DISTRIBUTING CO INC	000	7/24/2018	129.59	.00
31079	488	INGRAM, CHARLES	000	7/24/2018	126.00	.00
31080	3821	LODA-DEPARTMENT OF HUMAN	000	7/24/2018	2,721.00	.00
31081	1	MOUGHONS, INC.	000	7/24/2018	31.32	.00
31082	3949	NEXTIVA, INC	000	7/24/2018	1,004.05	.00
31083	119	PITNEY BOWES GLOBAL	000	7/24/2018	40.34	.00
31084	1648	RICOH USA, INC	000	7/24/2018	127.32	.00
31085	2910	RICOH USA, INC.	000	7/24/2018	2,496.38	.00
31086	1992	SIEMENS INDUSTRY, INC.	000	7/24/2018	627.50	.00
31087	748	UNIVERSITY OF VIRGINIA	000	7/24/2018	500.00	.00
518 ACH	60	VA PENINSULAS PUBLIC	000	7/24/2018	165,476.98	.00
CLASS TOTAL					176,581.47	.00
ACH TOTAL					165,476.98	
CHECK TOTAL					11,104.49	
FINAL TOTAL					176,581.47	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 176,581.47- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7/24/18
 DATE


 COUNTY ADMINISTRATOR