

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30066	1094	BAKER & TAYLOR	000	12/11/2017	276.86	.00
30067	1055	BAY SCHOOL COMMUNITY	000	12/11/2017	136.00	.00
30068	302	BUC INTERNATIONAL CORP.	000	12/11/2017	199.95	.00
30069	1324	CARRIER CORPORATION	000	12/11/2017	2,329.50	.00
30070	57	CHIMNEY CORNER LAMMOWER,	000	12/11/2017	397.29	.00
30071	1531	COASTWISE DESIGN, INC.	000	12/11/2017	388.00	.00
30072	1015	COB TECHNOLOGIES (INC)	000	12/11/2017	299.72	.00
30073	2940	DE LAGE LANDEN FINANCIAL	000	12/11/2017	35.81	.00
30074	1066	DILLEHAY, BETTE	000	12/11/2017	131.34	.00
30075	171	DOMINION VIRGINIA POWER	000	12/11/2017	1,382.19	.00
30076	3860	DONOVAN, MAUDE	000	12/11/2017	34.40	.00
30077	273	ELECTRONIC SYSTEMS, INC.	000	12/11/2017	497.98	.00
30078	11	GAZETTE JOURNAL	000	12/11/2017	153.60	.00
367	854	GENERAL CODE PUBLISHERS	000	12/11/2017	839.30	.00
30079	2926	GLoucester Office Supply	000	12/11/2017	72.00	.00
368	198	GLoucester-Matthews Humane	000	12/11/2017	2,000.00	.00
30081	27	H & H DISTRIBUTING CO INC	000	12/11/2017	46.70	.00
30082	3929	HARVEY, OLIVER M. (JR)	000	12/11/2017	9.00	.00
30083	3799	JE PROPERTY DEVELOPMENT	000	12/11/2017	66,337.39	.00
369	2916	LIBRARY IDEAS, LLC	000	12/11/2017	2,069.00	.00
30084	1263	LOVE REPAIR	000	12/11/2017	437.50	.00
30085	61	M & M BUILDING SUPPLY INC	000	12/11/2017	10.35	.00
30086	479	MATHEWS LAWN & GARDEN INC	000	12/11/2017	30.00	.00
30087	2917	METROCAST COMMUNICATIONS	000	12/11/2017	712.42	.00
30088	1	MOUGHONS, INC.	000	12/11/2017	35.49	.00
30089	119	PITNEY BOWES GLOBAL	000	12/11/2017	618.00	.00
30090	177	POSTMASTER MATHEWS	000	12/11/2017	188.00	.00
30091	3026	READ, BARBARA	000	12/11/2017	16.01	.00
30092	2075	RICOH USA, INC.	000	12/11/2017	160.97	.00
30093	2910	RICOH USA, INC.	000	12/11/2017	357.13	.00
370	2183	SANDS ANDERSON PC	000	12/11/2017	2,185.00	.00
30094	1587	SHRED-IT USA, LLC	000	12/11/2017	24.30	.00
371	1562	SYDOR HYDRO, INC.	000	12/11/2017	515.00	.00
372	1301	TRUDYS PORTABLE	000	12/11/2017	285.00	.00
30095	907	VERIZON SOUTH	000	12/11/2017	180.00	.00
30096	18	WATER PRO INC	000	12/11/2017	664.92	.00
30097	2170	WATER PRO INC	000	12/11/2017	155.40	.00
	33	WROTEN OIL CO INC	000	12/11/2017	2,142.24	.00
					86,353.76	.00
					ACH TOTAL	
					5,926.80	
					CHECK TOTAL	
					80,426.96	
					FINAL TOTAL	
					86,353.76	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 86,353.76- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

12/11/17
 DATE

[Signature]
 COUNTY ADMINISTRATOR