

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30261	3944	AXON ENTERPRISES INC	000	2/01/2018	876.00	.00
403 ACH	1671	BAY DESIGN GROUP, INC.	000	2/01/2018	1,406.25	.00
30262	3903	BEST WAY CUSTOM HOMES, INC	000	2/01/2018	13,830.00	.00
30263	630	BUSINESS DATA OF VIRGINIA	000	2/01/2018	137.50	.00
30264	233	C.W. WARTHEN COMPANY, INC	000	2/01/2018	495.11	.00
30265	2718	CALAUTTI, DOMINICK	000	2/01/2018	30.00	.00
30266	1324	CARRIER CORPORATION	000	2/01/2018	650.00	.00
30267	1531	COASTWISE DESIGN, INC.	000	2/01/2018	208.00	.00
30268	3941	COLONIAL CAPITAL CHAP APA	000	2/01/2018	15.00	.00
30269	2783	CONNER, MELINDA	000	2/01/2018	49.05	.00
30270	256	COUNTY OF GLOUCESTER	000	2/01/2018	20,995.00	.00
404 ACH	2996	D.K. WALTERS BUILDER, INC.	000	2/01/2018	4,100.00	.00
30271	171	DOMINION VIRGINIA POWER	000	2/01/2018	2,415.29	.00
30272	171	DOMINION VIRGINIA POWER	000	2/01/2018	190.23	.00
30273	234	DOZIER'S AUTO PARTS INC	000	2/01/2018	23.38	.00
30274	3164	FAULKNER, CARLA	000	2/01/2018	64.31	.00
30275	3184	FRANKLIN MECHANICAL, INC	000	2/01/2018	1,177.45	.00
30276	73	GALL'S LLC	000	2/01/2018	90.67	.00
30277	3948	GREENFIELD, DONNA	000	2/01/2018	30.00	.00
30278	27	H & H DISTRIBUTING CO INC	000	2/01/2018	34.80	.00
30279	1654	INGE, EDWARD M.	000	2/01/2018	30.00	.00
30280	1044	JOHN T BODURTHA	000	2/01/2018	2,200.00	.00
30281	3821	LODA-DEPARTMENT OF HUMAN	000	2/01/2018	2,350.00	.00
30282	479	MATHEWS LAWN & GARDEN INC	000	2/01/2018	58.14	.00
30283	3900	MCPHERSON DESIGN GROUP	000	2/01/2018	52,307.00	.00
30284	1	MOUGHONS, INC.	000	2/01/2018	66.90	.00
30285	1721	NATIONAL APPRAISAL GUIDES	000	2/01/2018	40.00	.00
30286	3949	NEXTIVA, INC	000	2/01/2018	740.70	.00
30287	1611	PURCHASE POWER	000	2/01/2018	420.99	.00
30288	29	QUILL CORP	000	2/01/2018	369.05	.00
405 ACH	30	REVERE GAS & APPLIANCE,	000	2/01/2018	1,250.68	.00
30289	2910	RICOH USA, INC.	000	2/01/2018	782.29	.00
30290	3947	SATTERLY, JOHN	000	2/01/2018	30.00	.00
30291	3945	SCATCHARD, MARY	000	2/01/2018	30.00	.00
30292	3943	SEN COMMUNICATIONS, INC	000	2/01/2018	164.00	.00
30293	1063	STAPLES CREDIT PLAN	000	2/01/2018	264.75	.00
30294	1562	SYDNOR HYDRO INC.	000	2/01/2018	700.35	.00
30295	3446	TACS	000	2/01/2018	740.00	.00
30296	1961	THE GUN SHOP	000	2/01/2018	179.99	.00
30297	79	THE SUPPLY ROOM COMPANIES	000	2/01/2018	126.48	.00
30298	1335	TIDEWATER COMMISSIONERS	000	2/01/2018	25.00	.00
30299	70	TOM HEARN AUTO SERVICE	000	2/01/2018	25.00	.00
406 ACH	60	VA PENINSULAS PUBLIC	000	2/01/2018	877.99	.00
30300	3107	VEBA - ANNUAL MEETING	000	2/01/2018	150.00	.00
30301	1896	VERIZON BUSINESS	000	2/01/2018	202.41	.00
30302	83	VERIZON WIRELESS	000	2/01/2018	2,910.69	.00
30303	2170	WATER PRO INC	000	2/01/2018	300.00	.00
30304	168	YORK COUNTY TREASURER	000	2/01/2018	11,798.25	.00
		CLASS TOTAL			125,958.70	.00
		ACH TOTAL			7,634.92	
		CHECK TOTAL			118,323.78	
		FINAL TOTAL			125,958.70	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 125,958.70- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

2/1/18 MK

2/1/18  
DATE

  
COUNTY ADMINISTRATOR