

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30410	1094	BAKER & TAYLOR	000	3/09/2018	634.45	.00
30411	3171	CAPITAL TRISTATE	000	3/09/2018	622.88	.00
30412	1324	CARRIER CORPORATION	000	3/09/2018	3,051.58	.00
30413	1531	COASTWISE DESIGN, INC.	000	3/09/2018	67.00	.00
30414	1015	COBB TECHNOLOGIES, INC.	000	3/09/2018	299.72	.00
30415	3133	COMPUTER TELEPHONE	000	3/09/2018	10,213.00	.00
30416	1811	DAILY PRESS MEDIA GROUP	000	3/09/2018	386.32	.00
30417	2942	DASH MEDICAL GLOVES	000	3/09/2018	74.65	.00
30418	2940	DE LAGE LANDEN FINANCIAL	000	3/09/2018	297.18	.00
30419	1086	DILLEHAY, BETTE	000	3/09/2018	75.48	.00
30420	000	DOMINION VIRGINIA POWER	000	3/09/2018	2,332.26	.00
30421	171	DOMINION VIRGINIA POWER	000	3/09/2018	10,499.24	.00
30422	3860	DONOVAN, MAUDE	000	3/09/2018	27.69	.00
30423	273	ELECTRONIC SYSTEMS, INC.	000	3/09/2018	302.88	.00
30424	73	GALL'S LLC	000	3/09/2018	85.00	.00
30425	11	GAZETTE JOURNAL	000	3/09/2018	37.20	.00
422	198	GLOUCESTER-MATHEWS HUMANE	000	3/09/2018	2,000.00	.00
30426	27	H & H DISTRIBUTING CO INC	000	3/09/2018	79.45	.00
30427	361	KORMAN SIGNS INC.	000	3/09/2018	431.95	.00
30428	3418	LAMB EXTERMINATING, INC.	000	3/09/2018	150.00	.00
30429	1289	LOWES	000	3/09/2018	111.95	.00
30430	2917	METROCAST COMMUNICATIONS	000	3/09/2018	1,059.31	.00
423	1180	MID ATLANTIC CONTROLS	000	3/09/2018	180.00	.00
30431	1	MOUGHONS, INC.	000	3/09/2018	32.00	.00
30432	3949	NEXTIVA, INC.	000	3/09/2018	465.34	.00
30433	119	PITNEY BOWES GLOBAL	000	3/09/2018	618.00	.00
30434	3885	PITNEY BOWES INC	000	3/09/2018	295.00	.00
30435	1611	PURCHASE POWER	000	3/09/2018	543.71	.00
30436	29	QUILL CORP	000	3/09/2018	282.48	.00
30437	101	RECORDED BOOKS, INC	000	3/09/2018	100.44	.00
424	30	REVERE GAS & APPLIANCE,	000	3/09/2018	923.04	.00
30438	2075	RICOH USA, INC.	000	3/09/2018	169.02	.00
30439	2910	RICOH USA, INC.	000	3/09/2018	271.08	.00
425	2183	SANDS ANDERSON PC	000	3/09/2018	13,790.63	.00
30440	3963	SOPKO, RON	000	3/09/2018	2,777.10	.00
30441	1562	SYDNOR HYDRO INC.	000	3/09/2018	515.00	.00
30442	1826	THORPE, JOSEPHINE	000	3/09/2018	267.05	.00
426	1301	TRUDYS FORIABLE	000	3/09/2018	285.00	.00
30443	18	VERIZON SOUTH	000	3/09/2018	664.28	.00
30444	3130	VIRGINIA INTERACTIVE	000	3/09/2018	95.00	.00
30445	1620	WAGE WORKS, INC.	000	3/09/2018	485.00	.00
30446	33	WROTEN OIL CO INC	000	3/09/2018	1,750.20	.00
		CLASS TOTAL			57,348.56	.00
		ACH TOTAL			17,178.67	
		CHECK TOTAL			40,169.89	
		FINAL TOTAL			57,348.56	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 57,348.56- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3/9/18  
 DATE

JMG  
 COUNTY ADMINISTRATOR