

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30621	150	AMBROSE DISPOSAL	000	4/24/2018	490.00	.00
30622	1094	BAKER & TAYLOR	000	4/24/2018	901.65	.00
30623	2940	DE LAGE LANDEN FINANCIAL	000	4/24/2018	326.50	.00
30624	171	DOMINION VIRGINIA POWER	000	4/24/2018	1,650.54	.00
30625	171	DOMINION VIRGINIA POWER	000	4/24/2018	320.00	.00
30626	102	EBSCO (INC.)	000	4/24/2018	150.00	.00
30627	336	GAYLORD BROS., INC.	000	4/24/2018	254.91	.00
30628	11	GAZETTE JOURNAL	000	4/24/2018	372.13	.00
30629	82	GROVER F. BERGDOLL	000	4/24/2018	157.45	.00
30630	27	H & H DISTRIBUTING CO INC	000	4/24/2018	26.85	.00
30631	3821	LODA-DEPARTMENT OF HUMAN	000	4/24/2018	2,350.00	.00
455 ACH	3412	MATHEWS COURTHOUSE	000	4/24/2018	7,097.00	.00
30632	493	MATHEWS SHERIFF'S OFFICE	000	4/24/2018	57.38	.00
30633	2917	METROCAST COMMUNICATIONS	000	4/24/2018	459.46	.00
30634	2963	MOHR, JAN	000	4/24/2018	106.92	.00
30635	1	MOUGHONS, INC.	000	4/24/2018	4.88	.00
30636	1727	MOVIE LICENSING USA	000	4/24/2018	465.00	.00
30637	3949	NEXTIVA, INC	000	4/24/2018	249.88	.00
30638	2633	OVERDRIVE, INC	000	4/24/2018	60.00	.00
30639	1611	PURCHASE POWER	000	4/24/2018	104.20	.00
30640	29	QUILL CORP	000	4/24/2018	46.48	.00
30641	3026	READ, BARBARA	000	4/24/2018	193.26	.00
30642	101	RECORDED BOOKS, INC	000	4/24/2018	61.59	.00
30643	2910	RICOH USA, INC.	000	4/24/2018	163.35	.00
30644	1687	SHRED-IT USA, LLC	000	4/24/2018	230.38	.00
30645	3446	TACS	000	4/24/2018	1,025.00	.00
456 ACH	2708	TECHNOLOGY SUPPORT &	000	4/24/2018	7,220.00	.00
30646	83	VERIZON WIRELESS	000	4/24/2018	1,241.07	.00
30647	168	YORK COUNTY TREASURER	000	4/24/2018	11,798.25	.00
		CLASS TOTAL			37,584.13	.00
		ACH TOTAL			14,317.00	
		CHECK TOTAL			23,267.13	
		FINAL TOTAL			37,584.13	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 37,584.13- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

4/24/18
 DATE

[Signature]
 COUNTY ADMINISTRATOR