

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31495	3869	ALL AROUND AUTOMOTIVE	000	11/01/2018	23.25	.00
31496	150	AMBROSE DISPOSAL	000	11/01/2018	220.00	.00
31497	2917	ATLANTIC BROADBAND	000	11/01/2018	926.88	.00
31498	1094	BAKER & TAYLOR	000	11/01/2018	677.46	.00
31499	3884	BLUE 360 MEDIA	000	11/01/2018	849.64	.00
31500	4092	BOHANNON, KENNETH	000	11/01/2018	31.00	.00
31501	2687	BOWEN, THOMPSON C. III	000	11/01/2018	150.00	.00
31502	630	BUSINESS DATA OF VIRGINIA	000	11/01/2018	735.00	.00
31503	3171	CAPITAL TRISTATE	000	11/01/2018	264.00	.00
31504	3592	CCI SOLUTIONS	000	11/01/2018	130.76	.00
31505	57	CHIMNEY CORNER LAWMOWER,	000	11/01/2018	105.20	.00
31506	2268	COMPUTER PROJECTS	000	11/01/2018	346.80	.00
31507	3133	COMPUTER TELEPHONE	000	11/01/2018	23,837.00	.00
31508	2783	CONNER, MELINDA	000	11/01/2018	44.15	.00
31509	256	COUNTY OF GLOUCESTER	000	11/01/2018	8,750.00	.00
31510	2940	DE LAGE LANDEN FINANCIAL	000	11/01/2018	326.50	.00
31511	171	DOMINION VIRGINIA POWER	000	11/01/2018	231.36	.00
31512	234	DOZIER'S AUTO PARTS INC	000	11/01/2018	8.55	.00
31513	4095	EPPS, JONATHAN H	000	11/01/2018	5.00	.00
31514	73	GALL'S LLC	000	11/01/2018	365.14	.00
31515	11	GAZETTE JOURNAL	000	11/01/2018	256.50	.00
31516	3117	GRANICUS, INC.	000	11/01/2018	8,379.00	.00
31517	27	H & H DISTRIBUTING CO INC	000	11/01/2018	234.40	.00
31518	203	JAMES CITY COUNTY TREAS.	000	11/01/2018	1,460.82	.00
31519	4091	JARVIS, CHRISTY	000	11/01/2018	51.23	.00
31520	4094	JOHNSON, CHARLES	000	11/01/2018	23.00	.00
31521	3781	LEXIS NEXIS MATHEW BENDER	000	11/01/2018	206.58	.00
31522	3821	LODA-DEPARTMENT OF HUMAN	000	11/01/2018	2,721.00	.00
572 ACH	1263	LOVE REPAIR	000	11/01/2018	41.00	.00
31523	2681	LOVE, WILLIAM S.	000	11/01/2018	109.00	.00
31524	1782	MARY K. EARHART, PLLC	000	11/01/2018	1,561.25	.00
573 ACH	730	MATHEWS COUNTY VISITOR &	000	11/01/2018	2,000.00	.00
31525	493	MATHEWS SHERIFF'S OFFICE	000	11/01/2018	120.17	.00
574 ACH	1180	MID ATLANTIC CONTROLS	000	11/01/2018	360.00	.00
31526	1	MOUGHONS, INC.	000	11/01/2018	182.10	.00
31527	2483	NEWS BANK, INC.	000	11/01/2018	2,010.00	.00
31528	3949	NEXTIVA, INC	000	11/01/2018	618.00	.00
31529	1477	PENGUIN RANDOM HOUSE LLC	000	11/01/2018	60.00	.00
31530	1080	PENINSULA METROPOLITAN	000	11/01/2018	7,083.33	.00
31531	119	PITNEY BOWES GLOBAL	000	11/01/2018	94.77	.00
31532	3841	PROQUEST, LLC	000	11/01/2018	2,994.00	.00
31533	29	QUILL CORP	000	11/01/2018	212.36	.00
31534	3236	RAINBOW PRINTING	000	11/01/2018	900.00	.00
31535	101	RECORDED BOOKS, INC	000	11/01/2018	131.59	.00
31536	1648	RICOH USA, INC	000	11/01/2018	127.32	.00
31537	2910	RICOH USA, INC.	000	11/01/2018	551.94	.00
31538	1687	SHRED-IT USA, LLC	000	11/01/2018	148.91	.00
31539	2019	SPORTS PROMOTION NETWORK	000	11/01/2018	454.99	.00
31540	1063	STAPLES CREDIT PLAN	000	11/01/2018	149.06	.00
31541	70	TOM HEARN AUTO SERVICE	000	11/01/2018	16.00	.00
31542	4098	TRINITY LOGISTICS	000	11/01/2018	210.00	.00
31543	3859	TURNER, HUGH	000	11/01/2018	117.72	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31544	83	VERIZON WIRELESS	000	11/01/2018	1,391.37	.00
31545	2810	VML INSURANCE PROGRAMS	000	11/01/2018	2,210.00	.00
31546	4093	WASHINGTON, JR JERRY	000	11/01/2018	3.00	.00
31547	168	YORK COUNTY TREASURER	000	11/01/2018	14,380.25	.00
		CLASS TOTAL			89,598.35	.00
		ACH TOTAL			2,401.00	
		CHECK TOTAL			87,197.35	
		FINAL TOTAL			89,598.35	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 89,598.35- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11/01/18
DATE


COUNTY ADMINISTRATOR