

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31548	3990	AMAZON CAPITAL SERVICES	000	11/08/2018	250.55	.00
31549	630	BUSINESS DATA OF VIRGINIA	000	11/08/2018	595.00	.00
31550	2268	COMPUTER PROJECTS	000	11/08/2018	173.40	.00
31551	171	DOMINION VIRGINIA POWER	000	11/08/2018	1,197.37	.00
575	ACH	854 GENERAL CODE PUBLISHERS	000	11/08/2018	1,195.00	.00
576	ACH	198 GLOUCESTER-MATHEWS HUMANE	000	11/08/2018	2,000.00	.00
31552	4091	JARVIS, CHRISTY	000	11/08/2018	442.00	.00
31553	1897	JASON NEIL SMITH	000	11/08/2018	195.00	.00
31554	3252	MARINE RESOURCES	000	11/08/2018	25.00	.00
31555	3949	NEXTIVA, INC	000	11/08/2018	467.90	.00
31556	182	POSTMASTER MATHEWS	000	11/08/2018	200.00	.00
31557	1594	POSTMASTER MATHEWS	000	11/08/2018	50.00	.00
31558	29	QUILL CORP	000	11/08/2018	418.90	.00
31559	2075	RICOH USA, INC.	000	11/08/2018	169.02	.00
31560	2910	RICOH USA, INC.	000	11/08/2018	42.91	.00
31561	1961	THE GUN SHOP	000	11/08/2018	2,482.33	.00
31562	79	THE SUPPLY ROOM COMPANIES	000	11/08/2018	177.96	.00
31563	3128	VACO	000	11/08/2018	1,290.00	.00
31564	1750	VGFOA	000	11/08/2018	100.00	.00
CLASS TOTAL					11,472.34	.00
ACH TOTAL					3,195.00	
CHECK TOTAL					8,277.34	
FINAL TOTAL					11,472.34	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 11,472.34- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11/8/18
 DATE


 COUNTY ADMINISTRATOR