

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30567	3988	BEST BUY BUSINESS	000	4/11/2018	4,083.76	.00
30568	57	CHIMNEY CORNER LAWNMOWER,	000	4/11/2018	10.85	.00
30569	1531	COASTWISE DESIGN, INC.	000	4/11/2018	336.00	.00
30570	1015	COB TECHNOLOGIES (INC)	000	4/11/2018	299.72	.00
30571	3987	COMMONWEALTH OF VIRGINIA	000	4/11/2018	12.00	.00
30572	234	DOZIER'S AUTO PARTS INC	000	4/11/2018	44.43	.00
30573	73	GALLI'S LLC	000	4/11/2018	488.31	.00
441	425	GATELY COMMUNICATIONS CO	000	4/11/2018	2,450.00	.00
30574	11	GAZETTE JOURNAL	000	4/11/2018	295.20	.00
30575	3290	GERONIMO DEVELOPMENT CORP	000	4/11/2018	224.50	.00
442	198	GLOUCESTER-MATHEWS HUMANE	000	4/11/2018	2,000.00	.00
30576	27	H & H DISTRIBUTING CO INC	000	4/11/2018	59.65	.00
30577	565	HRSD	000	4/11/2018	866.16	.00
30578	2797	INTERNATIONAL INSTITUTE	000	4/11/2018	100.00	.00
30579	2492	LEGAL DIRECTORIES	000	4/11/2018	8.75	.00
30580	61	M & M BUILDING SUPPLY INC	000	4/11/2018	96.68	.00
30581	493	MATHEWS SHERIFF'S OFFICE	000	4/11/2018	110.74	.00
30582	2917	METROCAST COMMUNICATIONS	000	4/11/2018	715.66	.00
443	195	MIDDLE PENINSULA JUVENILE	000	4/11/2018	4,620.00	.00
30583	3527	MORROW, G C	000	4/11/2018	237.62	.00
444	3158	MORSE ENTERPRISES, INC.	000	4/11/2018	54,592.00	.00
30584	1	MOUGHONS, INC.	000	4/11/2018	36.24	.00
30585	29	OUTILL CORP	000	4/11/2018	623.02	.00
445	30	REVERE GAS & APPLIANCE,	000	4/11/2018	748.57	.00
30586	2910	RICOH USA, INC.	000	4/11/2018	281.06	.00
446	2703	RUTHERFORD SUPPLY CORP	000	4/11/2018	330.19	.00
30587	2183	SANDS ANDERSON PC	000	4/11/2018	8,334.46	.00
447	1992	SIEMENS INDUSTRY INC.	000	4/11/2018	6,774.00	.00
30588	1530	SOUTHERN SOFTWARE, INC.	000	4/11/2018	3,091.00	.00
448	2708	TECHNOLOGY SUPPORT &	000	4/11/2018	820.00	.00
30589	3176	TOMLINSON EXTERMINATING	000	4/11/2018	400.00	.00
30590	902	TREASURER, VA TECH	000	4/11/2018	5,698.19	.00
449	1301	TRUDYS PORTABLE	000	4/11/2018	285.00	.00
30591	865	VA ASSOCIATION OF	000	4/11/2018	350.00	.00
450	60	VA PENINSULAS PUBLIC	000	4/11/2018	158,606.25	.00
30592	18	VERIZON SOUTH	000	4/11/2018	2,291.82	.00
30593	3989	WINSTON, RACHEL	000	4/11/2018	100.54	.00
		CLASS TOTAL	000		260,422.37	.00
		ACH TOTAL			232,786.47	
		CHECK TOTAL			27,635.90	
		FINAL TOTAL			260,422.37	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 260,422.37- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE 4/12/18 COUNTY ADMINISTRATOR [Signature]