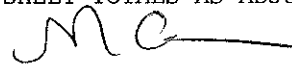


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30721	3869	ALL AROUND AUTOMOTIVE	000	5/23/2018	875.53	.00
30722	150	AMBROSE DISPOSAL	000	5/23/2018	490.00	.00
30723	2917	ATLANTIC BROADBAND	000	5/23/2018	800.10	.00
30724	1094	BAKER & TAYLOR	000	5/23/2018	818.48	.00
30725	685	BEST VALUE	000	5/23/2018	5.98	.00
30726	3650	BLENARU, ALEXANDER	000	5/23/2018	13.00	.00
30727	630	BUSINESS DATA OF VIRGINIA	000	5/23/2018	710.00	.00
30728	4004	CALL, CHARLES	000	5/23/2018	14.00	.00
30729	4001	CAMPBELL, SHAWN	000	5/23/2018	1.00	.00
30730	57	CHIMNEY CORNER LAWNMOWER,	000	5/23/2018	495.88	.00
30731	2940	DE LAGE LANDEN FINANCIAL	000	5/23/2018	311.84	.00
471 ACH	623	DEMCO, INC.	000	5/23/2018	58.99	.00
30732	171	DOMINION VIRGINIA POWER	000	5/23/2018	1,549.88	.00
30733	171	DOMINION VIRGINIA POWER	000	5/23/2018	40.60	.00
30734	2002	FRANKTRONICS, INC.	000	5/23/2018	270.00	.00
472 ACH	425	GATELY COMMUNICATIONS CO	000	5/23/2018	837.91	.00
30735	11	GAZETTE JOURNAL	000	5/23/2018	230.65	.00
30736	2774	HAMPTON ROADS COMM.OF	000	5/23/2018	25.00	.00
30737	488	INGRAM, CHARLES	000	5/23/2018	126.00	.00
30738	3781	LEXIS NEXIS MATHW BENDER	000	5/23/2018	68.43	.00
30739	3821	LODA-DEPARTMENT OF HUMAN	000	5/23/2018	2,350.00	.00
30740	479	MATHEWS LAWN & GARDEN INC	000	5/23/2018	1,334.00	.00
473 ACH	1438	MILLER'S SEPTIC SERVICE	000	5/23/2018	15,322.93	.00
30741	1	MOUGHONS, INC.	000	5/23/2018	48.09	.00
30742	4003	NESTER, JAMES	000	5/23/2018	38.00	.00
30743	4005	NEWTON, JEREL	000	5/23/2018	68.00	.00
30744	3949	NEXTIVA, INC	000	5/23/2018	249.98	.00
30745	4006	NUTTALL, WALTER	000	5/23/2018	8.00	.00
30746	1477	PENGUIN RANDOM HOUSE LLC	000	5/23/2018	168.75	.00
30747	1611	PURCHASE POWER	000	5/23/2018	16.85	.00
30748	29	QUILL CORP	000	5/23/2018	897.06	.00
30749	1648	RICOH USA, INC	000	5/23/2018	127.32	.00
30750	2910	RICOH USA, INC.	000	5/23/2018	1,018.18	.00
30751	1317	SHELL FLEET PLUS	000	5/23/2018	48.85	.00
30752	1687	SHRED-IT USA, LLC	000	5/23/2018	229.86	.00
30753	1063	STAPLES CREDIT PLAN	000	5/23/2018	128.10	.00
474 ACH	2708	TECHNOLOGY SUPPORT &	000	5/23/2018	18,342.06	.00
475 ACH	60	VA PENINSULAS PUBLIC	000	5/23/2018	1,004.29	.00
30754	1422	VEPGA	000	5/23/2018	64.00	.00
30755	83	VERIZON WIRELESS	000	5/23/2018	1,241.07	.00
30756	428	WALKER, CHRISTY J.	000	5/23/2018	101.37	.00
30757	2170	WATER PRO INC	000	5/23/2018	150.15	.00
30758	4002	WOODHOUSE, ROMAN	000	5/23/2018	7.00	.00
CLASS TOTAL					50,707.18	.00
ACH TOTAL					35,566.18	
CHECK TOTAL					15,141.00	
FINAL TOTAL					50,707.18	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 50,707.18- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/23/18
 DATE



COUNTY ADMINISTRATOR