

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30596	3990	AMAZON CAPITAL SERVICES	000	4/18/2018	1,067.53	.00
30597	3991	CAT LAB - DIVISION OF	000	4/18/2018	105.00	.00
30598	57	CHIMNEY CORNER LAWNMOWER,	000	4/18/2018	249.85	.00
30599	415	DELUXE BUSINESS CHECKS	000	4/18/2018	976.36	.00
30600	234	DOZIER'S AUTO PARTS INC	000	4/18/2018	9.35	.00
451 ACH	425	GATELY COMMUNICATIONS CO	000	4/18/2018	59.26	.00
30601	27	H & H DISTRIBUTING CO INC	000	4/18/2018	58.65	.00
30602	3992	HUNT, WILLIAM	000	4/18/2018	2,582.93	.00
30603	488	INGRAM, CHARLES	000	4/18/2018	126.00	.00
30604	1897	JASON NEIL SMITH	000	4/18/2018	40.00	.00
30605	61	M & M BUILDING SUPPLY INC	000	4/18/2018	25.98	.00
30606	493	MATHEWS SHERIFF'S OFFICE	000	4/18/2018	49.78	.00
30607	2917	METROCAST COMMUNICATIONS	000	4/18/2018	546.75	.00
452 ACH	3158	MORSE ENTERPRISES, INC.	000	4/18/2018	7,830.00	.00
30608	1	MOUGHONS, INC.	000	4/18/2018	1.99	.00
30609	3885	PITNEY BOWES INC	000	4/18/2018	129.10	.00
30610	1611	PURCHASE POWER	000	4/18/2018	500.00	.00
30611	29	QUILL CORP	000	4/18/2018	46.47	.00
30612	3993	REID, JOE	000	4/18/2018	2,169.44	.00
30613	1648	RICOH USA, INC	000	4/18/2018	127.32	.00
30614	2910	RICOH USA, INC.	000	4/18/2018	388.59	.00
30615	1317	SHELL FLEET PLUS	000	4/18/2018	106.00	.00
453 ACH	2364	TOWN POLICE SUPPLY (INC)	000	4/18/2018	1,120.00	.00
30616	590	VIRGINIA EMPLOYMENT	000	4/18/2018	102.31	.00
30617	2170	WATER PRO INC	000	4/18/2018	180.00	.00
30618	3679	WEST SAFETY SOLUTIONS	000	4/18/2018	78,000.00	.00
30619	33	WROTEN OIL CO INC	000	4/18/2018	462.62	.00
CLASS TOTAL					97,061.28	.00
ACH TOTAL					9,009.26	
CHECK TOTAL					88,052.02	
FINAL TOTAL					97,061.28	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 97,061.28- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

4/18/18
 DATE

[Signature]
 COUNTY ADMINISTRATOR