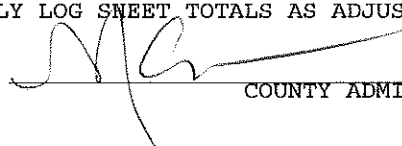


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30660	3869	ALL AROUND AUTOMOTIVE	000	5/03/2018	298.65	.00
30661	1684	CARTER MACHINERY, INC.	000	5/03/2018	1,431.96	.00
30662	57	CHIMNEY CORNER LAWNMOWER,	000	5/03/2018	14.85	.00
30663	1531	COASTWISE DESIGN, INC.	000	5/03/2018	376.00	.00
457 ACH	2371	COMMUNITY PLANNING	000	5/03/2018	3,167.50	.00
30664	2783	CONNER, MELINDA	000	5/03/2018	112.82	.00
30665	3888	DITCH MAINTENANCE INC	000	5/03/2018	6,250.00	.00
30666	82	GROVER F. BERGDOLL	000	5/03/2018	59.95	.00
30667	27	H & H DISTRIBUTING CO INC	000	5/03/2018	128.20	.00
30668	203	JAMES CITY COUNTY TREAS.	000	5/03/2018	1,298.11	.00
30669	3799	JB PROPERTY DEVELOPMENT	000	5/03/2018	29,951.13	.00
458 ACH	1263	LOVE REPAIR	000	5/03/2018	226.95	.00
30670	2681	LOVE, WILLIAM S.	000	5/03/2018	317.74	.00
30671	730	MATHEWS COUNTY VISITOR &	000	5/03/2018	2,000.00	.00
30672	493	MATHEWS SHERIFF'S OFFICE	000	5/03/2018	278.25	.00
30673	2917	METROCAST COMMUNICATIONS	000	5/03/2018	388.92	.00
459 ACH	3158	MORSE ENTERPRISES, INC.	000	5/03/2018	53,700.00	.00
30674	1	MOUGHONS, INC.	000	5/03/2018	36.14	.00
30675	1080	PENINSULA METROPOLITAN	000	5/03/2018	7,083.34	.00
30676	29	QUILL CORP	000	5/03/2018	861.25	.00
30677	2075	RICOH USA, INC.	000	5/03/2018	164.20	.00
30678	2910	RICOH USA, INC.	000	5/03/2018	404.32	.00
30679	1063	STAPLES CREDIT PLAN	000	5/03/2018	242.96	.00
30680	1562	SYDNOR HYDRO INC.	000	5/03/2018	682.55	.00
30681	79	THE SUPPLY ROOM COMPANIES	000	5/03/2018	181.82	.00
30682	70	TOM HEARN AUTO SERVICE	000	5/03/2018	105.00	.00
30683	1812	VA COOPERATIVE EXTENSION	000	5/03/2018	1,236.00	.00
460 ACH	60	VA PENINSULAS PUBLIC	000	5/03/2018	865.11	.00
30684	3797	VANASSE HANGEN BRUSTLIN	000	5/03/2018	21,984.75	.00
30685	1896	VERIZON BUSINESS	000	5/03/2018	103.83	.00
30686	18	VERIZON SOUTH	000	5/03/2018	270.78	.00
461 ACH	801	VESSEL VALUATION SERVICES	000	5/03/2018	1,889.43	.00
		CLASS TOTAL			136,112.51	.00
		ACH TOTAL			59,848.99	
		CHECK TOTAL			76,263.52	
		FINAL TOTAL			136,112.51	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 136,112.51- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/4/18
 DATE


 COUNTY ADMINISTRATOR