

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30937	2917	ATLANTIC BROADBAND	000	7/09/2018	422.90	.00
30938	1094	BAKER & TAYLOR	000	7/09/2018	182.78	.00
497 ACH	3119	BMS DIRECT, INC.	000	7/09/2018	1,007.30	.00
30939	1821	BOOK PAGE	000	7/09/2018	324.00	.00
30940	4027	BROWN, EVERETT	000	7/09/2018	43.00	.00
30941	3171	CAPITAL TRISTATE	000	7/09/2018	115.08	.00
30942	1684	CARTER MACHINERY, INC.	000	7/09/2018	1,028.66	.00
30943	57	CHIMNEY CORNER LAWNMOWER,	000	7/09/2018	89.67	.00
30944	1531	COASTWISE DESIGN, INC.	000	7/09/2018	237.98	.00
30945	3133	COMPUTER TELEPHONE	000	7/09/2018	225.00	.00
30946	3392	DAILY PRESS	000	7/09/2018	123.50	.00
30947	2940	DE LAGE LANDEN FINANCIAL	000	7/09/2018	311.84	.00
30948	171	DOMINION VIRGINIA POWER	000	7/09/2018	9,199.29	.00
30949	4028	DRALEAU, ERENEST J	000	7/09/2018	12.00	.00
30950	3164	FAULKNER, CARLA	000	7/09/2018	478.53	.00
30951	73	GALL'S LLC	000	7/09/2018	558.34	.00
30952	11	GAZETTE JOURNAL	000	7/09/2018	48.00	.00
498 ACH	198	GLOUCESTER-MATHEWS HUMANE	000	7/09/2018	2,000.00	.00
30953	27	H & H DISTRIBUTING CO INC	000	7/09/2018	141.00	.00
30954	2669	HALL, LESLIE L.	000	7/09/2018	300.84	.00
30955	3554	JENKINS, THOMAS	000	7/09/2018	360.36	.00
30956	3347	JENSEN, SHAWN	000	7/09/2018	13.00	.00
30957	3840	KNIGHTON, JAMES	000	7/09/2018	141.70	.00
30958	3781	LEXIS NEXIS MATHEW BENDER	000	7/09/2018	101.19	.00
30959	4026	LEXIS NEXIS MATHEW BENDER	000	7/09/2018	93.65	.00
499 ACH	1263	LOVE REPAIR	000	7/09/2018	16.00	.00
30960	2681	LOVE, WILLIAM S.	000	7/09/2018	113.91	.00
30961	1289	LOWES	000	7/09/2018	179.06	.00
30962	2954	MARTEL ELECTRONICS, INC.	000	7/09/2018	163.00	.00
30963	4029	MILLER PRESSURE WASHING	000	7/09/2018	700.00	.00
500 ACH	3158	MORSE ENTERPRISES, INC.	000	7/09/2018	13,648.00	.00
30964	1	MOUGHONS, INC.	000	7/09/2018	477.54	.00
30965	1477	PENGUIN RANDOM HOUSE LLC	000	7/09/2018	30.00	.00
30966	29	QUILL CORP	000	7/09/2018	1,663.40	.00
30967	101	RECORDED BOOKS, INC	000	7/09/2018	41.60	.00
30968	2075	RICOH USA, INC.	000	7/09/2018	160.97	.00
30969	2910	RICOH USA, INC.	000	7/09/2018	163.35	.00
30970	4030	ROSENBAUM FENCE COMPANY	000	7/09/2018	1,189.00	.00
30971	1687	SHRED-IT USA, LLC	000	7/09/2018	1.54	.00
30972	280	SIRCHIE	000	7/09/2018	133.53	.00
30973	1063	STAPLES CREDIT PLAN	000	7/09/2018	561.29	.00
501 ACH	2708	TECHNOLOGY SUPPORT &	000	7/09/2018	4,545.00	.00
502 ACH	2364	TOWN POLICE SUPPLY (INC)	000	7/09/2018	1,695.00	.00
503 ACH	1301	TRUDYS PORTABLE	000	7/09/2018	285.00	.00
30974	4025	US BANK VOYAGER FLEET SYS	000	7/09/2018	101.00	.00
30975	33	WROTEN OIL CO INC	000	7/09/2018	3,576.34	.00
		CLASS TOTAL			47,004.14	.00
		ACH TOTAL			23,196.30	
		CHECK TOTAL			23,807.84	
		FINAL TOTAL			47,004.14	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 47,004.14- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.