CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
28168	3677	ADAPTIVE DIGITAL SYSTEMS	000	10/27/2016	5,500.00	.00
28169	150	AMBROSE DISPOSAL	000	10/27/2016	435.00	.00
28170	814	APCO INTERNATIONAL, INC.	000	10/27/2016	331.00	.00
28171	3676	AWNINGS BY BIGLEY &	000	10/27/2016	6,650.00	.00
28172	1671	BAY DESIGN GROUP, INC.	000	10/27/2016	787.50	.00
28173	1684	CARTER MACHINERY, INC.	000	10/27/2016	514.99	.00
28174	3672	CARTER, JOHN CODY	000	10/27/2016	34.00	.00
28175	3673	CHAVIS, DANIEL	000	10/27/2016	8.00	.00
28176	57	CHIMNEY CORNER LAWNMOWER,	000	10/27/2016	106.50	.00
28177	1531	COASTWISE DESIGN, INC.	000	10/27/2016	26.00	.00
28178	2371	COMMUNITY PLANNING	000	10/27/2016	7,582.03	.00
28179	2371	COMMUNITY PLANNING	000	10/27/2016	8,822.74	.00
28180	2268	COMPUTER PROJECTS	000	10/27/2016	173.40	.00
28181	171	DOMINION VIRGINIA POWER	000	10/27/2016	1,384.92	.00
28182	3098	EASTERN VA ENVIRONMENTAL	000	10/27/2016	500.00	.00
28183	3652	ENGINEERING DESIGN	000	10/27/2016	43,700.00	.00
28184	3099	FOSTER, ROLAND L. IV	000	10/27/2016	1,250.00	.00
28185	11	GAZETTE JOURNAL	000	10/27/2016	342.00	.00
28186	3625	GOV'T FORMS & SUPPLIES	000	10/27/2016	131.50	.00
28187	82	GROVER'S AUTO REPAIR	000	10/27/2016	1,184.83	.00
28188	27	H & H DISTRIBUTING CO INC	000	10/27/2016	248.35	.00
28189	3534	HIGHMARK BLUE SHIELD	000	10/27/2016	1,591.01	.00
28190	488	INGRAM, CHARLES	000	10/27/2016	132.00	.00
28191	203	JAMES CITY COUNTY TREAS.	000	10/27/2016	1,247.18	.00
28192	313	JIM'S PLUMBING	000	10/27/2016	55.00	.00
28193	739	KAYLOR, JULIE A.	000	10/27/2016	48.38	.00
28194	591	KUSTOM SIGNALS INC	000	10/27/2016	330.00	.00
28195	3667	LANGFORD, JOHN BRYAN	000	10/27/2016	4.00	.00
28196	593	LEWIS DIXON & SON, INC.	000	10/27/2016	488.00	.00
28197	1263	LOVE REPAIR	000	10/27/2016	30.00	.00
166 ACH	3412	MATHEWS COURTHOUSE	000	10/27/2016	7,097.00	.00
28198	479	MATHEWS LAWN & GARDEN INC	000	10/27/2016	35.84	.00
28199	493	MATHEWS SHERIFF'S OFFICE	000	10/27/2016	7.57	.00
28200	2917	METROCAST COMMUNICATIONS	000	10/27/2016	346.80	.00
28201	1	MOUGHONS, INC.	000	10/27/2016	9.98	.00
28202	3675	MP ECONOMIC DEVELOPMENT	000	10/27/2016	2,500.00	.00
28203	578	NATIONAL ASSOCIATION	000	10/27/2016	450.00	.00
28204	1611	PURCHASE POWER	000	10/27/2016	500.00	.00
28205	29	QUILL CORP	000	10/27/2016	388.29	.00
28206	1586	RAPPAHANNOCK RESTORATION	000	10/27/2016	1,275.00	.00
28207	30	REVERE GAS & APPLIANCE,	000	10/27/2016	558.13	.00
28208	2934	RHODES, DEBRA	000	10/27/2016	12.59	.00
28209	1648	RICOH USA, INC	000	10/27/2016	127.32	.00
28210	2075	RICOH USA, INC.	000	10/27/2016	160.97	.00
28211	2779	RICOH USA, INC.	000	10/27/2016	273.87	.00
28212	2910	RICOH USA, INC.	000	10/27/2016	827.83	.00
28213	2703	RUTHERFORD SUPPLY CORP	000	10/27/2016	1,210.00	.00
28214	2183	SANDS ANDERSON PC	000	10/27/2016	6,584.98	.00
28215	1317	SHELL FLEET PLUS	000	10/27/2016	120.20	.00
28216	2462	SHOCKLEY, G. ANN	000	10/27/2016	37.34	.00
28217	1992	SIEMENS INDUSTRY, INC.	000	10/27/2016	1,237.90	.00
28218	3674	SPITLER, WILLIAM CHARLES	000	10/27/2016	1.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
28219	1063	STAPLES CREDIT PLAN	000	10/27/2016	1,184.37	.00
167 ACH	2708	TECHNOLOGY SUPPORT &	000	10/27/2016	3,400.00	.00
28220	79	THE SUPPLY ROOM COMPANIES	000	10/27/2016	65.97	.00
28221	902	TREASURER, VA TECH	000	10/27/2016	6,678.16	.00
28222	60	VA PENINSULAS PUBLIC	000	10/27/2016	156,852.85	.00
28223	83	VERIZON WIRELESS	000	10/27/2016	1,413.90	.00
28224	67	VILLAGE CLEANERS INC	000	10/27/2016	275.00	.00
28225	704	VLGMA, SHERALL DEMENTI	000	10/27/2016	200.00	.00
28226	2170	WATER PRO INC	000	10/27/2016	180.00	.00
28227	33	WROTEN OIL CO INC	000	10/27/2016	1,731.07	.00
28228	168	YORK COUNTY TREASURER	000	10/27/2016	9,588.75	.00
			CLASS TOTAL		288,971.01	.00
			ACH TOTAL		10,497.00	
			CHECK TOTAL		278,474.01	
			FINAL TOTAL		288,971.01	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 288,971.01- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/27/16
DATE

COUNTY ADMINISTRATOR