

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30838	1201	ALIBRIS, INC	000	6/19/2018	33.94	.00
30839	2917	ATLANTIC BROADBAND	000	6/19/2018	1,431.62	.00
30840	1094	BAKER & TAYLOR	000	6/19/2018	565.11	.00
485	ACH 274	BMS DIRECT, INC.	000	6/19/2018	311.57	.00
30841	57	CHIMNEY CORNER LAWMOWER,	000	6/19/2018	65.65	.00
30842	1531	COASTWISE DESIGN, INC.	000	6/19/2018	91.00	.00
486	ACH 623	DEMCO, INC.	000	6/19/2018	64.21	.00
30843	234	DOZIER'S AUTO PARTS INC	000	6/19/2018	642.49	.00
30844	273	ELECTRONIC SYSTEMS, INC.	000	6/19/2018	852.82	.00
30845	4023	ERCOLANO, ADRIANA	000	6/19/2018	5,166.43	.00
30846	4021	EVANS, VIRGINIA A	000	6/19/2018	93.74	.00
30847	3184	FRANKLIN MECHANICAL, INC	000	6/19/2018	388.00	.00
30848	73	GALL'S LLC	000	6/19/2018	395.99	.00
30849	11	GAZETTE JOURNAL	000	6/19/2018	1,557.50	.00
30850	525	GLASS HOPPER	000	6/19/2018	125.00	.00
487	ACH 198	GLOUCESTER-MATHEWS HUMANE	000	6/19/2018	20.00	.00
30851	82	GROVER F. BERGDOLL	000	6/19/2018	61.00	.00
30852	27	H & H DISTRIBUTING CO INC	000	6/19/2018	76.55	.00
30853	488	INGRAM, CHARLES	000	6/19/2018	126.00	.00
30854	3799	JB PROPERTY DEVELOPMENT	000	6/19/2018	19,967.42	.00
30855	3781	LEXIS NEXIS MATHEW BENDER	000	6/19/2018	172.86	.00
488	ACH 730	MATHEWS COUNTY VISITOR &	000	6/19/2018	5,000.00	.00
489	ACH 128	MATHEWS COUNTY VOLUNTEER	000	6/19/2018	50,000.00	.00
490	ACH 3412	MATHEWS COURTHOUSE	000	6/19/2018	7,097.00	.00
30856	479	MATHEWS LAWN & GARDEN INC	000	6/19/2018	39.74	.00
30857	3900	MCPHERSON DESIGN GROUP	000	6/19/2018	3,321.85	.00
491	ACH 3158	MORSE ENTERPRISES, INC.	000	6/19/2018	47,430.00	.00
30858	1	MOUGHONS, INC.	000	6/19/2018	16.73	.00
30859	4022	NNK POPCORN BAG	000	6/19/2018	70.55	.00
30860	1477	PENGUIN RANDOM HOUSE LLC	000	6/19/2018	93.75	.00
30861	119	PITNEY BOWES GLOBAL	000	6/19/2018	594.00	.00
30862	177	POSTMASTER MATHEWS	000	6/19/2018	180.00	.00
30863	707	PRUITT, VICKY B.	000	6/19/2018	197.37	.00
30864	29	QUILL CORP	000	6/19/2018	403.26	.00
30865	101	RECORDED BOOKS, INC	000	6/19/2018	81.59	.00
30866	1648	RICOH USA, INC	000	6/19/2018	127.32	.00
492	ACH 2703	RUTHERFORD SUPPLY CORP	000	6/19/2018	649.96	.00
493	ACH 2183	SANDS ANDERSON PC	000	6/19/2018	23,740.29	.00
30867	1687	SHRED-IT USA, LLC	000	6/19/2018	115.18	.00
30868	1738	STEWART, WENDY	000	6/19/2018	50.14	.00
30869	4024	TIMMONS GROUP	000	6/19/2018	3,932.50	.00
30870	902	TREASURER, VA TECH	000	6/19/2018	5,698.19	.00
30871	1843	TURF & GARDEN, INC	000	6/19/2018	1,877.41	.00
30872	18	VERIZON SOUTH	000	6/19/2018	2,990.65	.00
30873	83	VERIZON WIRELESS	000	6/19/2018	1,467.85	.00
30874	3742	WORLD TRADE PRESS	000	6/19/2018	340.00	.00
		CLASS TOTAL			187,724.23	.00
		ACH TOTAL			134,313.03	
		CHECK TOTAL			53,411.20	
		FINAL TOTAL			187,724.23	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 187,724.23- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.