


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30807	685	BEST VALUE	000	6/08/2018	176.80	.00
30808	630	BUSINESS DATA OF VIRGINIA	000	6/08/2018	440.00	.00
30809	3171	CAPITAL TRISTATE	000	6/08/2018	139.51	.00
30810	1324	CARRIER CORPORATION	000	6/08/2018	2,329.50	.00
30811	1015	COBB TECHNOLOGIES (INC)	000	6/08/2018	299.72	.00
30812	2783	CONNOR, MELINDA	000	6/08/2018	130.80	.00
481	ACH	3888 DITCH MAINTENANCE INC	000	6/08/2018	15,000.00	.00
30813	171	DOMINION VIRGINIA POWER	000	6/08/2018	7,631.61	.00
30814	3718	ELECTION SERVICES ONLINE	000	6/08/2018	2,867.00	.00
30815	73	GALL'S LLC	000	6/08/2018	212.28	.00
30816	11	GAZETTE JOURNAL	000	6/08/2018	180.80	.00
482	ACH	198 GLOUCESTER-MATHEWS HUMANE	000	6/08/2018	2,000.00	.00
30817	27	H & H DISTRIBUTING CO INC	000	6/08/2018	77.60	.00
30818	61	M & M BUILDING SUPPLY INC	000	6/08/2018	8.69	.00
30819	4019	MATHEWS HIGH SCHOOL	000	6/08/2018	166.00	.00
30820	479	MATHEWS LAWN & GARDEN INC	000	6/08/2018	16.02	.00
30821	493	MATHEWS SHERIFF'S OFFICE	000	6/08/2018	46.75	.00
30822	1	MOUGHONS, INC.	000	6/08/2018	7.58	.00
30823	3949	NEXTIVA, INC	000	6/08/2018	462.27	.00
30824	119	PITNEY BOWES GLOBAL	000	6/08/2018	618.00	.00
30825	177	POSTMASTER MATHEWS	000	6/08/2018	270.00	.00
30826	3017	PROVAL INTN'L USER GROUP	000	6/08/2018	50.00	.00
30827	29	QUILL CORP	000	6/08/2018	829.16	.00
30828	3026	READ, BARBARA	000	6/08/2018	91.65	.00
483	ACH	30 REVERE GAS & APPLIANCE,	000	6/08/2018	725.53	.00
30829	2075	RICOH USA, INC.	000	6/08/2018	160.97	.00
30830	2910	RICOH USA, INC.	000	6/08/2018	95.00	.00
30831	1562	SYDNOR HYDRO INC.	000	6/08/2018	1,010.00	.00
30832	4018	THE BUSH COMPANIES	000	6/08/2018	8,125.00	.00
484	ACH	1301 TRUDYS PORTABLE	000	6/08/2018	285.00	.00
30833	18	VERIZON SOUTH	000	6/08/2018	664.78	.00
30834	1647	VIRGINIA ASSOCIATION OF	000	6/08/2018	1,817.00	.00
30835	1120	WHITLEY, ELIZABETH	000	6/08/2018	30.52	.00
30836	33	WROTEN OIL CO INC	000	6/08/2018	1,892.42	.00
CLASS TOTAL					48,857.96	.00
ACH TOTAL					18,010.53	
CHECK TOTAL					30,847.43	
FINAL TOTAL					48,857.96	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 48,857.96- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

6/11/18
 DATE


 COUNTY ADMINISTRATOR