

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31230	4059	ASSOCIATION OF CLERKS OF	000	9/04/2018	25.00	.00
31231	2917	ATLANTIC BROADBAND	000	9/04/2018	422.90	.00
31232	3171	CAPITAL TRISTATE	000	9/04/2018	813.60	.00
538 ACH	2371	COMMUNITY PLANNING	000	9/04/2018	250.00	.00
31233	256	COUNTY OF GLOUCESTER	000	9/04/2018	959.61	.00
31234	171	DOMINION VIRGINIA POWER	000	9/04/2018	9,309.49	.00
31235	171	DOMINION VIRGINIA POWER	000	9/04/2018	1,408.60	.00
31236	3958	DUBOIS, AMY	000	9/04/2018	317.08	.00
31237	3184	FRANKLIN MECHANICAL, INC	000	9/04/2018	1,401.00	.00
539 ACH	425	GATELY COMMUNICATIONS CO	000	9/04/2018	210.00	.00
31238	11	GAZETTE JOURNAL	000	9/04/2018	152.40	.00
540 ACH	198	GLOUCESTER-MATHEWS HUMANE	000	9/04/2018	2,000.00	.00
31239	82	GROVER F. BERGDOLL	000	9/04/2018	556.95	.00
31240	27	H & H DISTRIBUTING CO INC	000	9/04/2018	34.80	.00
31241	58	JOHN HENRY PRINTING INC	000	9/04/2018	145.00	.00
31242	3781	LEXIS NEXIS MATHEW BENDER	000	9/04/2018	15.66	.00
541 ACH	1263	LOVE REPAIR	000	9/04/2018	164.95	.00
542 ACH	730	MATHEWS COUNTY VISITOR &	000	9/04/2018	2,000.00	.00
31243	493	MATHEWS SHERIFF'S OFFICE	000	9/04/2018	56.19	.00
543 ACH	1438	MILLER'S SEPTIC SERVICE	000	9/04/2018	6,450.00	.00
544 ACH	3158	MORSE ENTERPRISES, INC.	000	9/04/2018	10,740.00	.00
31244	1	MOUGHONS, INC.	000	9/04/2018	107.98	.00
31245	3949	NEXTIVA, INC	000	9/04/2018	362.83	.00
31246	1080	PENINSULA METROPOLITAN	000	9/04/2018	7,083.33	.00
31247	3885	PITNEY BOWES INC	000	9/04/2018	48.98	.00
31248	29	QUILL CORP	000	9/04/2018	1,117.33	.00
31249	2910	RICOH USA, INC.	000	9/04/2018	571.34	.00
31250	3813	SCATCHARD, GLENN	000	9/04/2018	21.04	.00
31251	1687	SHRED-IT USA, LLC	000	9/04/2018	121.27	.00
31252	1992	SIEMENS INDUSTRY, INC.	000	9/04/2018	1,237.68	.00
31253	4058	SOUTHERN COMPUTER WHSE	000	9/04/2018	965.36	.00
31254	1063	STAPLES CREDIT PLAN	000	9/04/2018	432.59	.00
545 ACH	2498	SUMMIT BUSINESS ASSOC, INC	000	9/04/2018	215.00	.00
31255	4024	TIMMONS GROUP	000	9/04/2018	4,001.25	.00
31256	3128	VACO	000	9/04/2018	40.00	.00
31257	18	VERIZON SOUTH	000	9/04/2018	394.00	.00
31258	2118	VIRGINIA LABOR LAW	000	9/04/2018	79.50	.00
31259	2170	WATER PRO INC	000	9/04/2018	225.00	.00
31260	33	WROTEN OIL CO INC	000	9/04/2018	2,033.15	.00
31261	168	YORK COUNTY TREASURER	000	9/04/2018	14,380.25	.00
		CLASS TOTAL			70,871.11	.00
		ACH TOTAL			22,029.95	
		CHECK TOTAL			48,841.16	
		FINAL TOTAL			70,871.11	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 70,871.11- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9/5/18
 DATE

Neer C
 COUNTY ADMINISTRATOR