

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30691	3869	ALL AROUND AUTOMOTIVE	000	5/15/2018	78.25	.00
30692	2917	ATLANTIC BROADBAND	000	5/15/2018	599.85	.00
464	ACH 274	BMS DIRECT, INC.	000	5/15/2018	2,611.32	.00
30693	233	C.W. WARTHEN COMPANY, INC	000	5/15/2018	126.82	.00
30694	1015	COBB TECHNOLOGIES (INC)	000	5/15/2018	299.72	.00
30695	3133	COMPUTER TELEPHONE	000	5/15/2018	165.00	.00
30696	2783	CONNER, MELINDA	000	5/15/2018	75.97	.00
30697	3997	DEPARTMENT OF REAL	000	5/15/2018	50.00	.00
465	ACH 3888	DITCH MAINTENANCE INC	000	5/15/2018	20,800.00	.00
30698	171	DOMINION VIRGINIA POWER	000	5/15/2018	18,362.47	.00
30699	171	DOMINION VIRGINIA POWER	000	5/15/2018	1,380.40	.00
30700	3998	FARMER'S SEPTIC SERVICE	000	5/15/2018	2,500.00	.00
30701	11	GAZETTE JOURNAL	000	5/15/2018	856.50	.00
466	ACH 198	GLOUCESTER-MATHEWS HUMANE	000	5/15/2018	2,000.00	.00
30702	27	H & H DISTRIBUTING CO INC	000	5/15/2018	179.80	.00
467	ACH 1180	MID ATLANTIC CONTROLS	000	5/15/2018	180.00	.00
30703	3999	MIDDLE PENINSULA	000	5/15/2018	3,767.00	.00
30704	1	MOUGHONS, INC.	000	5/15/2018	77.71	.00
30705	2027	PHILLIPS ENERGY, INC.	000	5/15/2018	54.08	.00
30706	182	POSTMASTER MATHEWS	000	5/15/2018	200.00	.00
30707	1611	PURCHASE POWER	000	5/15/2018	420.99	.00
30708	29	QUILL CORP	000	5/15/2018	140.78	.00
30709	3026	READ, BARBARA	000	5/15/2018	93.03	.00
468	ACH 30	REVERE GAS & APPLIANCE,	000	5/15/2018	798.32	.00
469	ACH 2183	SANDS ANDERSON PC	000	5/15/2018	15,577.78	.00
30710	1562	SYDNOR HYDRO INC.	000	5/15/2018	515.00	.00
30711	3446	TACS	000	5/15/2018	400.00	.00
470	ACH 2708	TECHNOLOGY SUPPORT &	000	5/15/2018	2,330.35	.00
30712	3216	THE ELECTION CENTER	000	5/15/2018	99.00	.00
30713	18	VERIZON SOUTH	000	5/15/2018	3,437.31	.00
30714	ACH 1977	VISION INTERNET PROVIDERS	000	5/15/2018	7,800.00	.00
30715	2170	WATER PRO INC	000	5/15/2018	340.00	.00
30716	33	WROTEN OIL CO INC	000	5/15/2018	2,626.76	.00
CLASS TOTAL					88,944.21	.00
ACH TOTAL					52,097.77	
CHECK TOTAL					36,846.44	
FINAL TOTAL					88,944.21	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 88,944.21- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

5/15/18
 DATE

Mindy Conner
 COUNTY ADMINISTRATOR