

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
30771	3869	ALL AROUND AUTOMOTIVE	000	6/04/2018	10.00	.00
30772	2917	ATLANTIC BROADBAND	000	6/04/2018	422.90	.00
476 ACH	727	BAI MUNICIPAL SOFTWARE	000	6/04/2018	2,468.00	.00
30773	413	BAY AGING, INC.	000	6/04/2018	27,163.00	.00
30774	57	CHIMNEY CORNER LAWMOWER,	000	6/04/2018	16.30	.00
30775	1531	COASTWISE DESIGN, INC.	000	6/04/2018	1,324.00	.00
30776	548	DANNY'S GLASS INC.	000	6/04/2018	190.52	.00
30777	4007	DAVENPORT, JOHN IV	000	6/04/2018	30.00	.00
30778	171	DOMINION VIRGINIA POWER	000	6/04/2018	1,379.78	.00
30779	234	DOZIER'S AUTO PARTS INC	000	6/04/2018	39.22	.00
30780	3931	FOSTER, CHRISTIAN	000	6/04/2018	50.90	.00
30781	3184	FRANKLIN MECHANICAL, INC	000	6/04/2018	561.85	.00
30782	4013	GARRETT, WALTER T.	000	6/04/2018	30.00	.00
30783	11	GAZETTE JOURNAL	000	6/04/2018	33.60	.00
30784	82	GROVER F. BERGDOLL	000	6/04/2018	60.53	.00
30785	27	H & H DISTRIBUTING CO INC	000	6/04/2018	194.65	.00
30786	4014	HUSEBY, INC.	000	6/04/2018	128.75	.00
477 ACH	1610	ID NETWORKS, INC.	000	6/04/2018	775.00	.00
30787	739	KAYLOR, JULIE A.	000	6/04/2018	74.67	.00
30788	3781	LEXIS NEXIS MATHAW BENDER	000	6/04/2018	104.43	.00
30789	3252	MARINE RESOURCES	000	6/04/2018	25.00	.00
478 ACH	730	MATHEWS COUNTY VISITOR &	000	6/04/2018	2,131.63	.00
479 ACH	3412	MATHEWS COURTHOUSE	000	6/04/2018	7,397.00	.00
30790	493	MATHEWS SHERIFF'S OFFICE	000	6/04/2018	56.59	.00
480 ACH	1180	MID ATLANTIC CONTROLS	000	6/04/2018	180.00	.00
30791	4008	MORGAN, SHELLEY	000	6/04/2018	30.00	.00
30792	1	MOUGHONS, INC.	000	6/04/2018	8.45	.00
30793	3949	NEXTIVA, INC	000	6/04/2018	924.54	.00
30794	1080	PENINSULA METROPOLITAN	000	6/04/2018	7,083.26	.00
30795	177	POSTMASTER MATHEWS	000	6/04/2018	189.00	.00
30796	29	QUILL CORP	000	6/04/2018	83.04	.00
30797	2910	RICOH USA, INC.	000	6/04/2018	60.35	.00
30798	4012	STEVERSON, CARL D.	000	6/04/2018	30.00	.00
30799	79	THE SUPPLY ROOM COMPANIES	000	6/04/2018	55.30	.00
30800	3547	UNITY BUSINESS SYSTEMS,	000	6/04/2018	1,470.00	.00
30801	115	VA COURT CLERKS ASSOC.	000	6/04/2018	290.00	.00
30802	4011	WADDELL, THOMAS T.	000	6/04/2018	30.00	.00
30803	4009	WALKER, GEORGIE K.	000	6/04/2018	30.00	.00
30804	2170	WATER PRO INC	000	6/04/2018	225.00	.00
30805	4010	WHITE, CHRISTOPHER M.	000	6/04/2018	30.00	.00
30806	33	WROTEN OIL CO INC	000	6/04/2018	8,089.79	.00
		CLASS TOTAL			63,477.05	.00
		ACH TOTAL			12,951.63	
		CHECK TOTAL			50,525.42	
		FINAL TOTAL			63,477.05	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 63,477.05- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

6/4/18  
 DATE

[Signature]  
 COUNTY ADMINISTRATOR