


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31142	3869	ALL AROUND AUTOMOTIVE	000	8/09/2018	180.88	.00
31143	57	CHIMNEY CORNER LAWNMOWER,	000	8/09/2018	79.55	.00
31144	1015	COBB TECHNOLOGIES (INC)	000	8/09/2018	299.72	.00
31145	2783	CONNER, MELINDA	000	8/09/2018	144.97	.00
31146	171	DOMINION VIRGINIA POWER	000	8/09/2018	9,974.61	.00
31147	171	DOMINION VIRGINIA POWER	000	8/09/2018	416.88	.00
31148	11	GAZETTE JOURNAL	000	8/09/2018	70.00	.00
521	ACH	198 GLOUCESTER-MATHEWS HUMANE	000	8/09/2018	2,000.00	.00
31149	3558	GREYGATE SERVICES, INC.	000	8/09/2018	3,450.00	.00
31150	82	GROVER F. BERGDOLL	000	8/09/2018	82.25	.00
31151	27	H & H DISTRIBUTING CO INC	000	8/09/2018	146.05	.00
31152	200	LOVE, MARION C. JR.	000	8/09/2018	389.42	.00
522	ACH	730 MATHEWS COUNTY VISITOR &	000	8/09/2018	2,000.00	.00
31153	479	MATHEWS LAWN & GARDEN INC	000	8/09/2018	45.49	.00
31154	493	MATHEWS SHERIFF'S OFFICE	000	8/09/2018	43.56	.00
31155	1	MOUGHONS, INC.	000	8/09/2018	31.99	.00
31156	3949	NEXTIVA, INC	000	8/09/2018	461.79	.00
31157	1080	PENINSULA METROPOLITAN	000	8/09/2018	7,083.33	.00
31158	29	QUILL CORP	000	8/09/2018	51.97	.00
31159	2910	RICOH USA, INC.	000	8/09/2018	114.20	.00
31160	1992	SIEMENS INDUSTRY, INC.	000	8/09/2018	22,918.50	.00
31161	1562	SYDNOR HYDRO INC.	000	8/09/2018	1,369.50	.00
31162	4055	TEAGLE, PETER J.	000	8/09/2018	72.81	.00
523	ACH	2708 TECHNOLOGY SUPPORT &	000	8/09/2018	20,326.98	.00
31163	4018	THE BUSH COMPANIES	000	8/09/2018	14,815.55	.00
524	ACH	1301 TRUDYS PORTABLE	000	8/09/2018	305.00	.00
31164	18	VERIZON SOUTH	000	8/09/2018	3,250.19	.00
31165	83	VERIZON WIRELESS	000	8/09/2018	1,325.68	.00
31166	1559	VIRGINIA MUNICIPAL LEAGUE	000	8/09/2018	16.00	.00
31167	2170	WATER PRO INC	000	8/09/2018	480.00	.00
		CLASS TOTAL			91,946.87	.00
		ACH TOTAL			24,631.98	
		CHECK TOTAL			67,314.89	
		FINAL TOTAL			91,946.87	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
 THE TOTAL 91,946.87- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/9/18  
 DATE

  
 COUNTY ADMINISTRATOR