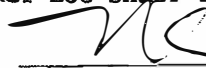


CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31195	150	AMBROSE DISPOSAL	000	8/24/2018	490.00	.00
31196	2917	ATLANTIC BROADBAND	000	8/24/2018	815.96	.00
31197	3171	CAPITAL TRISTATE	000	8/24/2018	310.00	.00
31198	1597	CDW GOVERNMENT, INC.	000	8/24/2018	276.26	.00
31199	57	CHIMNEY CORNER LAWNMOWER,	000	8/24/2018	198.58	.00
535 ACH	1531	COASTWISE DESIGN, INC.	000	8/24/2018	91.00	.00
31200	171	DOMINION VIRGINIA POWER	000	8/24/2018	2,137.75	.00
31201	171	DOMINION VIRGINIA POWER	000	8/24/2018	324.78	.00
31202	11	GAZETTE JOURNAL	000	8/24/2018	359.20	.00
31203	27	H & H DISTRIBUTING CO INC	000	8/24/2018	89.40	.00
536 ACH	3745	HOWARD BROTHER CONTRACTOR	000	8/24/2018	78,874.73	.00
31204	2785	INTERNATIONAL CITY/COUNTY	000	8/24/2018	946.56	.00
31205	3781	LEXIS NEXIS MATHEW BENDER	000	8/24/2018	85.09	.00
31206	3821	LODA-DEPARTMENT OF HUMAN	000	8/24/2018	2,721.00	.00
31207	130	MATHEWS COUNTY VOLUNTEER	000	8/24/2018	17,500.00	.00
31208	1	MOUGHONS, INC.	000	8/24/2018	148.53	.00
31209	3949	NEXTIVA, INC	000	8/24/2018	249.73	.00
31210	182	POSTMASTER MATHEWS	000	8/24/2018	200.00	.00
31211	29	QUILL CORP	000	8/24/2018	394.51	.00
31212	4057	RICHARDSON, DENNIS	000	8/24/2018	5.00	.00
31213	1648	RICOH USA, INC	000	8/24/2018	127.32	.00
31214	2910	RICOH USA, INC.	000	8/24/2018	90.63	.00
537 ACH	2703	RUTHERFORD SUPPLY CORP	000	8/24/2018	378.82	.00
31215	83	VERIZON WIRELESS	000	8/24/2018	1,380.03	.00
		CLASS TOTAL			108,194.88	.00
		ACH TOTAL			79,344.55	
		CHECK TOTAL			28,850.33	
		FINAL TOTAL			108,194.88	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 108,194.88- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8/27/18

 DATE



 COUNTY ADMINISTRATOR