

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31428	3869	ALL AROUND AUTOMOTIVE	000	10/19/2018	23.25	.00
31429	150	AMBROSE DISPOSAL	000	10/19/2018	270.00	.00
31430	814	APCO INTERNATIONAL, INC.	000	10/19/2018	331.00	.00
31431	2917	ATLANTIC BROADBAND	000	10/19/2018	1,252.35	.00
31432	2514	AUTO-GRAPHICS, INC	000	10/19/2018	7,836.09	.00
31433	3884	BLUE 360 MEDIA	000	10/19/2018	159.50	.00
563 ACH	274	BMS DIRECT, INC.	000	10/19/2018	6,911.20	.00
31434	233	C.W. WARTHEN COMPANY, INC	000	10/19/2018	264.48	.00
564 ACH	1531	COASTWISE DESIGN, INC.	000	10/19/2018	181.00	.00
31435	1015	COBB TECHNOLOGIES (INC)	000	10/19/2018	299.72	.00
31436	3941	COLONIAL CAPITAL CHAP APA	000	10/19/2018	15.00	.00
31437	3133	COMPUTER TELEPHONE	000	10/19/2018	23,837.00	.00
31438	2783	CONNER, MELINDA	000	10/19/2018	114.45	.00
31439	3837	DEMTECH VOTING SOLUTIONS	000	10/19/2018	280.00	.00
31440	171	DOMINION VIRGINIA POWER	000	10/19/2018	431.61	.00
31441	234	DOZIER'S AUTO PARTS INC	000	10/19/2018	176.92	.00
31442	3099	FOSTER, ROLAND L. IV	000	10/19/2018	1,885.00	.00
31443	73	GALL'S LLC	000	10/19/2018	266.79	.00
31444	11	GAZETTE JOURNAL	000	10/19/2018	92.40	.00
565 ACH	198	GLOUCESTER-MATHEWS HUMANE	000	10/19/2018	2,000.00	.00
31445	82	GROVER F. BERGDOLL	000	10/19/2018	195.95	.00
31446	27	H & H DISTRIBUTING CO INC	000	10/19/2018	29.85	.00
31447	37	HARTFIELD ANIMAL HOSP, INC	000	10/19/2018	231.00	.00
31448	565	HRSD	000	10/19/2018	955.20	.00
31449	4088	IDVILLE	000	10/19/2018	444.00	.00
31450	488	INGRAM, CHARLES	000	10/19/2018	126.00	.00
31451	2785	INTERNATIONAL CITY/COUNTY	000	10/19/2018	545.17	.00
31452	3935	J D POWER	000	10/19/2018	45.00	.00
31453	1897	JASON NEIL SMITH	000	10/19/2018	655.00	.00
31454	739	KAYLOR, JULIE A.	000	10/19/2018	253.97	.00
31455	4081	KETNER, KRISTINA	000	10/19/2018	275.24	.00
31456	204	LEWIS B PULLER CENTER INC	000	10/19/2018	5,000.00	.00
31457	3781	LEXIS NEXIS MATHEW BENDER	000	10/19/2018	311.00	.00
566 ACH	1263	LOVE REPAIR	000	10/19/2018	16.00	.00
31458	61	M & M BUILDING SUPPLY INC	000	10/19/2018	119.22	.00
31459	1782	MARY K. EARHART, PLLC	000	10/19/2018	4,370.00	.00
567 ACH	730	MATHEWS COUNTY VISITOR &	000	10/19/2018	2,000.00	.00
31460	479	MATHEWS LAWN & GARDEN INC	000	10/19/2018	20.25	.00
31461	4087	MORGAN, LOLITA	000	10/19/2018	166.98	.00
31462	1	MOUGHONS, INC.	000	10/19/2018	129.34	.00
31463	3949	NEXTIVA, INC	000	10/19/2018	849.28	.00
31464	4082	OXLEY, CAROLINE	000	10/19/2018	109.21	.00
31465	3885	PITNEY BOWES INC	000	10/19/2018	106.23	.00
31466	29	QUILL CORP	000	10/19/2018	774.21	.00
31467	3026	READ, BARBARA	000	10/19/2018	98.10	.00
31468	2779	RICOH USA, INC.	000	10/19/2018	91.29	.00
31469	2910	RICOH USA, INC.	000	10/19/2018	131.83	.00
568 ACH	2183	SANDS ANDERSON PC	000	10/19/2018	3,147.89	.00
31470	4083	SHRED IT USA	000	10/19/2018	30.64	.00
31471	1992	SIEMENS INDUSTRY, INC.	000	10/19/2018	8,581.75	.00
569 ACH	2708	TECHNOLOGY SUPPORT &	000	10/19/2018	1,955.40	.00
31472	1700	TREASURER OF VIRGINIA	000	10/19/2018	20.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31473	902	TREASURER, VA TECH	000	10/19/2018	5,728.92	.00
570	ACH	1301 TRUDYS PORTABLE	000	10/19/2018	285.00	.00
571	ACH	60 VA PENINSULAS PUBLIC	000	10/19/2018	166,123.75	.00
31474	18	VERIZON SOUTH	000	10/19/2018	1,249.95	.00
31475	364	VIRGINIA DEPARTMENT OF	000	10/19/2018	2,282.58	.00
31476	590	VIRGINIA EMPLOYMENT	000	10/19/2018	61.63	.00
31477	3886	VIRGINIA SHERIFFS ASSOC	000	10/19/2018	1,101.00	.00
31478	33	WROTEN OIL CO INC	000	10/19/2018	985.66	.00
		CLASS TOTAL			256,231.25	.00
		ACH TOTAL			182,620.24	
		CHECK TOTAL			73,611.01	
		FINAL TOTAL			256,231.25	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 256,231.25- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10/19/18
 DATE


 COUNTY ADMINISTRATOR