

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
31567	2917	ATLANTIC BROADBAND	000	11/15/2018	733.08	.00
578	ACH 274	BMS DIRECT, INC.	000	11/15/2018	1,146.18	.00
579	ACH 1531	COASTWISE DESIGN, INC.	000	11/15/2018	92.66	.00
31568	1015	COBB TECHNOLOGIES (INC)	000	11/15/2018	299.72	.00
31569	3133	COMPUTER TELEPHONE	000	11/15/2018	3,700.00	.00
580	ACH 4107	DANIEL M STUCK	000	11/15/2018	4,000.00	.00
31570	234	DOZIER'S AUTO PARTS INC	000	11/15/2018	348.37	.00
31571	3463	EDWARDS, MARY ELLEN	000	11/15/2018	30.00	.00
31572	73	GALL'S LLC	000	11/15/2018	57.60	.00
31573	2156	GARRETT, EUNICE P.	000	11/15/2018	30.00	.00
581	ACH 425	GATELY COMMUNICATIONS CO	000	11/15/2018	204.00	.00
31574	82	GROVER F. BERGDOLL	000	11/15/2018	1,892.36	.00
31575	4108	GUNN'S BODY SHOP	000	11/15/2018	1,016.20	.00
31576	27	H & H DISTRIBUTING CO INC	000	11/15/2018	283.15	.00
31577	2669	HALL, LESLIE L.	000	11/15/2018	332.77	.00
582	ACH 3745	HOWARD BROTHER CONTRACTOR	000	11/15/2018	105,835.20	.00
31578	488	INGRAM, CHARLES	000	11/15/2018	398.50	.00
31579	1897	JASON NEIL SMITH	000	11/15/2018	135.00	.00
31580	3653	KOFLE TECHNOLOGIES, INC.	000	11/15/2018	11,730.50	.00
583	ACH 1263	LOVE REPAIR	000	11/15/2018	16.00	.00
31581	200	LOVE, MARION C. JR.	000	11/15/2018	374.16	.00
31582	1289	LOWES	000	11/15/2018	27.68	.00
31583	493	MATHEWS SHERIFF'S OFFICE	000	11/15/2018	57.72	.00
31584	3887	MORGAN, REGENA	000	11/15/2018	30.00	.00
31585	1	MOUGHONS, INC.	000	11/15/2018	133.33	.00
31586	578	NATIONAL ASSOCIATION	000	11/15/2018	450.00	.00
31587	3267	PERKINS, DAVID	000	11/15/2018	175.00	.00
31588	3885	PITNEY BOWES INC	000	11/15/2018	44.99	.00
31589	1611	PURCHASE POWER	000	11/15/2018	75.28	.00
31590	29	QUILL CORP	000	11/15/2018	85.35	.00
31591	3026	READ, BARBARA	000	11/15/2018	44.23	.00
31592	2075	RICOH USA, INC.	000	11/15/2018	160.97	.00
31593	2910	RICOH USA, INC.	000	11/15/2018	95.00	.00
584	ACH 2703	RUTHERFORD SUPPLY CORP	000	11/15/2018	497.50	.00
585	ACH 2183	SANDS ANDERSON PC	000	11/15/2018	24,504.98	.00
31594	1562	SYDNOR HYDRO INC.	000	11/15/2018	515.00	.00
586	ACH 2708	TECHNOLOGY SUPPORT &	000	11/15/2018	1,685.40	.00
31595	79	THE SUPPLY ROOM COMPANIES	000	11/15/2018	271.49	.00
31596	291	TREASURER OF VIRGINIA	000	11/15/2018	5,700.00	.00
587	ACH 1301	TRUDYS PORTABLE	000	11/15/2018	305.00	.00
31597	18	VERIZON SOUTH	000	11/15/2018	756.36	.00
31598	4109	VIRGINIA COURT CLERK'S	000	11/15/2018	250.00	.00
31599	2170	WATER PRO INC	000	11/15/2018	85.20	.00
31600	33	WROTEN OIL CO INC	000	11/15/2018	1,976.83	.00
		CLASS TOTAL			170,582.76	.00
		ACH TOTAL			138,286.92	
		CHECK TOTAL			32,295.84	
		FINAL TOTAL			170,582.76	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 170,582.76- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11/15/18
 DATE

[Signature]
 COUNTY ADMINISTRATOR