

County of Wise, Virginia
Expenditure Transaction Report for 01/01/2018 thru 01/31/2018
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
01/25/2018	MAXIMUS INC	1789	001/01.02.18	INV # 001 01/02/18 FOR THE PREPARATION OF THE	01*1084265	5,000.00
						5,000.00
110-1101-503007-9999						
01/10/2018	COALFIELD PROGRESS, THE	723	01526389	AD # 01526389 12/27/17 PUB HRG: REQUEST FOR C	01*1084131	58.24
						58.24
110-1101-505203-9999						
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	50.08
						50.08
110-1101-505401-9999						
01/10/2018	SOURCE4	3005	300236	INV # 300236 12/20/17 (3,000) BLUE PRESSURE SE	01*1084172	253.97
						253.97
110-1101-505506-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	REIMB: MISC. EXP FOR VACO HOMESTEAD 11/20/17	01*1084121	20.00
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 TRAVEL	01*1084126	38.40
						58.40
Dept. Total						5,420.69
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
01/10/2018	ARC TV	3486	10205	INV # 10205 01/04/18 JANUARY 2018 OPERATION OF	01*1084123	726.19
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	17.58
01/10/2018	COMCAST	3901	8628/12.24.17	ACCT # 8396 80 019 0038628 12/24/17	01*1084135	130.64
01/25/2018	ARC TV	3486	10213	INV # 10213 01/11/18 JANUARY 2018 OPERATION O	01*1084218	926.19
						1,800.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,800.60
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
01/10/2018	DATA ENSURE INC	3477	08101	INV # 8101 01/01/18 DECEMBER 2017 MONTHLY STOR	01*1084136	30.00
01/10/2018	KONICA MINOLTA PREMIER FINANCE	5482	31249520	INV # 31249520 12/23/17 KONICA COPIER C364	01*1084149	275.69
01/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305107114	INV # 3305107114 12/21/17 POSTAGE METER LEASE	01*1084164	198.00
01/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR1569/07.14.17	INV # AR1569 07/14/17 KONICA MINOLTA/C364 OVE	01*1084179	727.61
01/25/2018	KONICA MINOLTA PREMIER FINANCE	5482	31379733	INV # 31379733 01/23/18 KONICA MINOLTA C364 CO	01*1084256	227.66
						1,458.96
110-1201-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	6.08
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	150.24
						161.54
110-1201-505401-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	OCT 17 - NOV 17 KINGSPORT TIMES NEWS 11/02/17	01*1084121	15.40
01/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	88684	INV # 88684 12/21/17 SWINGLINE OPTIMA PREMIUM	01*1084139	6.99
01/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	89109	INV # 89109 01/04/18 HIGHLIGHTERS; INVISIBLE	01*1084139	29.27
01/25/2018	BENTLEY DISTRIBUTING INC	1439	05484	INV # 5484 12/31/17 COOLER RENTAL	01*1084220	9.00
01/25/2018	BENTLEY DISTRIBUTING INC	1439	05416	INV # 5416 12/12/17 (12) 5-GAL WATER; (1) ESC	01*1084220	64.00
01/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	88137	INV # 88137.1 01/10/18 (1) PKD NEEHAN BOND 2 P	01*1084237	30.50
						155.16
110-1201-505408-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 VEH & POWD EQUIP'T	01*1084126	33.38
						33.38
110-1201-505506-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	REIMB: GAS FOR FLOATER 12/06/17	01*1084121	20.00
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	CHAMBER MEETING 12/07/17	01*1084121	12.00
						32.00
110-1201-505801-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 DUES & ASSOC MEMB	01*1084126	209.00
						209.00
110-1201-509501-9999						
01/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	346724495	INV # 346724495 12/21/17 CO ADMIN: VEHICLE	01*1084180	312.18
						312.18
Dept. Total						2,362.22
1204 - LEGAL SERVICES						
110-1204-503002-9999						
01/10/2018	JEREMY O'QUINN	7461	01300	INV # 1300 12/21/17 OCT 17 - DEC 17 APS & COU	01*1084145	2,000.00
01/10/2018	JEREMY O'QUINN	7461	01302	INV # 1302 01/02/18 JANUARY 2018 WC DSS MONTHL	01*1084145	2,000.00
01/25/2018	WILLIAM BRADSHAW PC	8577	11468	INV # 11468 01/09/18 RE: 12/15/17 WEB CONFEREN	01*1084307	82.50
						4,082.50
110-1204-505203-9999						
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	90.09
01/25/2018	THOMSON REUTERS - WEST	863	837471411	INV # 837471411 01/01/18 DEC 01, 2017 - DEC 31	01*1084305	29.15
01/25/2018	THOMSON REUTERS - WEST	863	837287067	INV # 837287067 12/01/17 ONLINE CHARGES FOR:	01*1084305	29.15
						153.61
Dept. Total						4,236.11
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	16.05
						16.05
110-1209-503002-9999						
01/10/2018	CANON FINANCIAL SERVICES INC	4527	18136113	DEC COPIER LEASE}INV#18136113 (1/1/18)	01*1084129	78.00
						78.00
110-1209-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	16.90
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	9.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						26.24
110-1209-505401-9999						
01/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	88901	DESK CALENDAR REFILL}INV# 88901 (12/28/17)	01*1084139	20.43
01/25/2018	CANON SOLUTIONS AMERICA, INC	7615	4024736772	COPIER MAINENANCE DECEMBER}INV#4024736772 (1/01/20	01*1084223	34.89
						55.32
110-1209-505506-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12-20-17	CARD # 3200 12/20/17 TRAVEL	01*1084125	76.48
						76.48
Dept. Total						252.09
1210 - ASSESSOR						
110-1210-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	1.84
						1.84
110-1210-505401-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OFC SUP	01*1084126	89.71
01/25/2018	COALFIELD PROGRESS, THE	723	01526297-002	EMPLOYMENT AD }#01526297-002 (12/31/17)	01*1084229	38.00
01/25/2018	LAWSON WATER CONDITIONING	1245	203173	BOTTLED WATER}INV# 203173 (12/13/17)	01*1084261	14.50
01/25/2018	LAWSON WATER CONDITIONING	1245	203376	COOLER RENTAL JANUARY}INV# 203376 (1/1/18)	01*1084261	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203355	BOTTLED WATER}INV# 203355 (12/28/17)}	01*1084261	7.25
01/25/2018	OFFICE DEPOT	10121	994543800-001	OFFICE SUPPLIES}INV# 994543800-001 (1/4/18)	01*1084273	51.24
01/25/2018	OFFICE DEPOT	10121	994545149-001	GREEN PENS(REASSESSMENT HEARINGS)}INV# 994545149-0	01*1084273	2.79
01/25/2018	OFFICE DEPOT	10121	995627189-001	TONER CARTRIDGE}INV# 995627189-001 (1/8/18)	01*1084273	121.11
01/25/2018	OFFICE DEPOT	10121	993119719001	TURBO TAX}#993119719001 (12/29/17)	01*1084273	93.99
						428.54
110-1210-505506-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 TRAVEL	01*1084126	32.92
						32.92
Dept. Total						463.30
1213 - TREASURER						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	15.55
						15.55
110-1213-503003-9999						
01/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04791	INV # 4791 12/21/17 TITLE EXAM: W.WARREN III;	01*1084175	1,327.08
01/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04814	INV # 4814 01/09/18 TITLE EXAMINATION: W.WARR	01*1084291	480.00
01/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04833	INV # 4833 01/18/18 AUCTION AD: VARIOUS	01*1084291	862.59
01/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04821	INV # 4821 01/11/18 G.MULLINS (ACCT #S: 01601	01*1084291	1,044.08
01/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04694	INV # 4694 10/12/17	01*1084291	452.00
						4,165.75
110-1213-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	11.69
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	90.09
01/10/2018	WHITE, LYNN	1258	DEC17/CELL.STIP	INV#01032018 (01/03/2018)}DEC PHONE REIMBURSEMENT	01*1084187	50.00
						157.00
110-1213-505401-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OFC SUP	01*1084126	162.67
01/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	88683	INV#88683 (12/20/2017)}COPY PAPER	01*1084139	79.98
01/25/2018	LAWSON WATER CONDITIONING	1245	203358	INV#203358 (12/28/2017)}BOTTLED WATER	01*1084261	7.25
01/25/2018	LAWSON WATER CONDITIONING	1245	203172	INV#203172 (12/13/2017)}BOTTLED WATER	01*1084261	7.25
01/25/2018	LAWSON WATER CONDITIONING	1245	203370	INV#203370 (01/01/2018)}JAN RENT	01*1084261	9.95
01/25/2018	OFFICE DEPOT	10121	995515662	INV#995515662 (01/08/2018)}78A TONER CARTRIDGES	01*1084273	176.36
01/25/2018	OFFICE DEPOT	10121	995515662	INV#995515662 (01/08/2018)}201X TONER CARTRIDGES	01*1084273	179.52
						622.98
110-1213-505506-9999						
01/10/2018	JOYE LAWSON	3728	MILEAGE/01.03.18	INV#01032018 (01/03/2018)}OCT-NOV-DEC MILEAGE REIM	01*1084146	80.20
						80.20
Dept. Total						5,041.48

1220 - AUTOMATED DATA PROCESSING

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1220-503002-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 PROF'L SRVCS	01*1084126	14.99
						14.99
110-1220-503005-9999						
01/25/2018	KEYSTONE INFORMATION SYS INC	3727	206580	INV # 206580 12/31/17 DATE OF SRVC: 12/13/17;	01*1084255	320.00
						320.00
110-1220-505203-9999						
01/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	646350	SYNCH INTERNET 10MBPS JAN 2018	01*1084130	361.83
						361.83
Dept. Total						696.82
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	9.92
						9.92
110-1230-503002-9999						
01/10/2018	HURT & PROFFITT INC	1069	0097067	invoice 0097067 12/12 Prof Services December	01*1084120	680.00
01/25/2018	HURT & PROFFITT INC	1069	0097170	invoice 0097170 1/9 WebGIS Jan hosting	01*1084215	680.00
						1,360.00
110-1230-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	5.48
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	140.17
						150.87
110-1230-505401-9999						
01/10/2018	OFFICE DEPOT	10121	987667370001	various office supplies}Invoice: 987667370001}Date	01*1084161	57.71
01/10/2018	OFFICE DEPOT	10121	987667840001	Bulletin board}Invoice: 987667840001}Date: 12/14/2	01*1084161	31.99
01/10/2018	OFFICE DEPOT	10121	987667839001	Flash Drives}Invoice: 987667839001}Date: 12/15/201	01*1084161	24.17
01/25/2018	HOME HARDWARE & FURNITURE CO.	735	98427	invoice 98427 1/5 valve handles	01*1084247	10.00
						123.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-505810-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	D.WRAY	Payment for speaker David Wray for 2017 GIS/PSAP E	01*1084121	97.16
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GIS/APCO/NENA	meal for APCO/NENA Conference}Invoice: cc receipt	01*1084121	13.35
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GIS/PSAP	Reimbursement for GIS/PSAP Education expense to Je	01*1084121	21.92
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	REIMB: MEALS & GAS FOR MAPPING TRAINING 10/19/1	01*1084121	53.68
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	ED.DAY/11.20.17	Reimbursement for Education Day expense to Jessica	01*1084121	7.87
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GIS/SPEAKERS	Payment for Amanda Davis - speaker for Ed Day}Invo	01*1084121	106.30
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GIS/SPEAKERS	Payment for Melinda Vest - speaker for Ed Day}Invo	01*1084121	150.16
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GIS/SPEAKERS	Payment for Nicole R Carr- speaker for Ed Day}Invo	01*1084121	135.00
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 GRANT EXP	01*1084126	1,401.32
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 GRANT EXP	01*1084126	613.00
01/25/2018	WEST SAFETY SOLUTIONS CORP	6726	163847(&)163845	A9-1-1 Location Data Mgmt & VIPER}City of Norton &	01*1084252	350,000.00
						352,599.76

Dept. Total **354,244.42**

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-505506-9999

01/25/2018	VEBA	883	2018.REGISTRATION	VEBA Annual Meeting Registration Fees for Alberta	01*1084296	300.00
						300.00

Dept. Total **300.00**

1302 - REGISTRAR

110-1302-501006-9999

01/25/2018	CALL, GARY	1321	11.07.17/ELECTION	Voting Machine Custodian Mileage (501 Miles @ .535	01*1084222	268.04
01/25/2018	CALL, GARY	1321	11.07.17/ELECTION	Voting Machine Custodian Pay (38 Hours @ \$12.50 pe	01*1084222	475.00
						743.04

110-1302-505201-9999

01/18/2018	U.S. POSTAL SERVICE	702	STAMPS/01.21.18	STAMPS FOR REGISTRAR'S OFFICE: (50) ROLLS OF \$.4	01*1084212	2,455.00
						2,455.00

110-1302-505203-9999

01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	18.99
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						18.99
110-1302-505401-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OFC SUP	01*1084126	100.54
01/25/2018	LAWSON WATER CONDITIONING	1245	203404	January 2018 Rental	01*1084261	11.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203320	1 Bottled Water	01*1084261	7.25
						119.74
110-1302-505506-9999						
01/10/2018	KAYLA C HARVEY	6218	JUN17-OCT17	June 2017 Mileage	02*004473	5.35
01/10/2018	KAYLA C HARVEY	6218	JUN17-OCT17	October 2017 Mileage	02*004473	5.35
01/10/2018	KAYLA C HARVEY	6218	JUN17-OCT17	September 2017 Mileage	02*004473	8.03
01/10/2018	KAYLA C HARVEY	6218	JUN17-OCT17	August 2017 Mileage	02*004473	10.70
01/10/2018	KAYLA C HARVEY	6218	JUN17-OCT17	July 2017 Mileage	02*004473	5.35
01/25/2018	VEBA	883	2018.REGISTRATION	VEBA Annual Meeting Registration Fee for Allison R	01*1084296	150.00
						184.78
110-1302-505801-9999						
01/25/2018	VRAV	1964	2018.REGISTRATION	VRAV Annual Membership Dues	01*1084302	200.00
						200.00
Dept. Total						3,721.55
2101 - CIRCUIT COURT						
110-2101-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	32.25
						32.25
110-2101-505203-9999						
01/10/2018	COMCAST	3901	7209/12.20.17	ACCT # 8396 80 019 0027209 12/20/17	01*1084132	31.41
						31.41
110-2101-505401-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	M.PETTMAN/REGIST	VIRGINIA STATE BAR REGISTRATION FORM MEREDITH PETT	01*1084121	125.00
						125.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						188.66
2102 - GENERAL DISTRICT COURT						
110-2102-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	22.17
01/10/2018	COMCAST	3901	8199/12-28-17	ACCT # 8396 80 019 0028199 12/28/17	01*1084133	5.22
						27.39
Dept. Total						27.39
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	5.86
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.18	ACCT # 01715195 01/01/18	01*1084245	83.31
						94.39
110-2103-507001-9999						
01/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21958825	INV # 21958825 01/11/18 CANON IMAGE RUNNER 173	01*1084246	102.14
01/25/2018	ROBERT J YOUNG COMPANY	10479	INV2259231	INV # INV2259231 01/03/18 CANON IR17F COPIER	01*1084283	52.12
						154.26
Dept. Total						248.65
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
01/10/2018	AFTON COMMUNICATIONS	858	268372	INV # 268372 01/01/18 PAGERS	01*1084117	104.50
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	14.13
						118.63
110-2105-505708-9999						
01/25/2018	APPALACHIAN JUVENILE COMMISSIO	3019	01443	INV # 1443 01/01/18 JAN 18 - MAR 18 JUVENILE S	01*1084216	112,238.00
						112,238.00
Dept. Total						112,356.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
01/10/2018	AGNES STANLEY	10143	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084147	35.89
01/10/2018	ALMA BYINGTON	4929	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084196	72.80
01/10/2018	BERNARD JERRELL	9454	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084199	83.50
01/10/2018	HENSLEY,GRACIE	1506	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084143	35.35
01/10/2018	J.D. CASSELL	4011	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084193	53.54
01/10/2018	JERALD TOMPKINS	10701	11/20/17-JURY	11/20/17 JURY DUTY	01*1084205	38.03
01/10/2018	LEIGH M CLARK	7247	11/20/17-JURY	11/20/17 JURY DUTY	01*1084197	30.54
01/10/2018	MICHAEL B. HUNSUCKER	8384	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084198	38.56
01/10/2018	MICHAEL SAMERDYKE	10618	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084200	51.40
01/10/2018	MIKE HOLBROOK	10699	11/20/17-JURY	11/20/17 JURY DUTY	01*1084203	37.49
01/10/2018	ORANA SHARON NEECE	4012	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084194	35.35
01/10/2018	REBECCA B DAY	4017	JUROR/12.18.17	12/18/17 JURY DUTY	01*1084195	98.48
01/10/2018	ROBERT T KYLE	10698	11/20/17-JURY	11/20/17 JURY DUTY	01*1084202	38.03
01/10/2018	ROCKY ROSE	10702	11/20/17-JURY	11/20/17 JURY DUTY	01*1084206	32.68
01/10/2018	VIVIAN COLLIER	10700	11/20/17-JURY	11/20/17 JURY DUTY	01*1084204	38.03
01/10/2018	WESLEY POLLY	10697	11/20/17-JURY	11/20/17 JURY DUTY	01*1084201	39.10
						758.77
110-2106-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	31.61
						31.61
110-2106-503006-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.17	WALMART; OFFICE SUPPLIES	01*1084127	30.55
01/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21851669	CANON IMAGERUNNER ADVANCE C5030	01*1084142	251.67
01/10/2018	KONICA MINOLTA	7467	AR4203	KONICA MINOLTA C308	01*1084148	85.00
01/10/2018	KONICA MINOLTA	7467	AR4196	KONICA MINOLTA 287	01*1084148	151.00
01/10/2018	ROBERT J YOUNG COMPANY	10479	INV2236212	CANON C5030	01*1084169	259.92
01/25/2018	A-Z OFFICE RESOURCE, INC	875	4666416-0	COURT RECORD BOOKS	01*1084213	114.22
01/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	31328719	KONICA COPIER S/N 000855	01*1084226	254.40
01/25/2018	DEPARTMENT OF MOTOR VEHICLES	2245	17363832	SPECIAL ID FOR DONALD PURDIE	01*1084235	20.00
01/25/2018	LAWSON WATER CONDITIONING	1245	50454/DEC.71	BOTTLED WATER & COOLER RENTAL	01*1084261	34.40
						1,201.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-505201-9999						
01/25/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305285849	POSTAGE METER LEASE	01*1084276	369.00
						369.00
110-2106-505203-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.17	TEXTMARKS; JURY	01*1084127	19.00
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	28.31
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.21
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	90.09
01/10/2018	VIRGINIA INTERACTIVE	3274	1506850	EFILE APP	01*1084186	196.00
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.18	ACCT # 01715195 01/01/18	01*1084245	41.65
						380.26
110-2106-505801-9999						
01/25/2018	WISE CO. CHAMBER OF COMMERCE	928	DUES/12.28.17	MEMBERSHIP DUES	01*1084308	125.00
						125.00
110-2106-505829-9999						
01/25/2018	MIXNET CORP.	1270	700056/01.04.18	DECEMBER EFILES LIST OF ALLOWANCE	01*1084267	516.75
						516.75
Dept. Total						3,382.55
2107 - SHERIFF-CIVIL PAPERS & SECURITY						
110-2107-505410-9999						
01/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01181804	INVOICE # 01181804, INVOICE DATE: 01/18/18 UNIF	01*1084251	125.00
						125.00
Dept. Total						125.00
2109 - MAGISTRATE						
110-2109-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	22.65
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	13.45
01/10/2018	WINDSTREAM	3402	8361/01.02.18	ACCT # 011018361 01/02/18	01*1084188	5.31
						41.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2109-507001-9999						
01/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	31351421	INV # 31351421 01/14/18 KONICA PRINTER 4050	01*1084226	64.24
						64.24
Dept. Total						105.65
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	119.61
						119.61
110-2201-503005-9999						
01/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21897750	INV # 21897750 01/01/18	01*1084142	354.33
01/10/2018	LEAF	6459	7988223	INV # 7988223 12/25/17 KONICA MINOLTA BIZHUB 2	01*1084152	92.57
						446.90
110-2201-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	19.48
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	42.30
01/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	4812/01.01.18	ACCT # 24124812 01/01/18 1/2 OF ACCOUNT BALANC	01*1084130	599.75
01/10/2018	VERIZON	9753	5281/12.25.17	ACCT # 000847045281 12/25/17	01*1084183	51.25
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	50.08
01/25/2018	THOMSON REUTERS - WEST	863	837471411	INV # 837471411 01/01/18 DEC 01, 2017 - DEC 31	01*1084305	262.34
01/25/2018	THOMSON REUTERS - WEST	863	837287067	INV # 837287067 12/01/17 ONLINE CHARGES FOR:	01*1084305	262.34
						1,287.54
110-2201-505401-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OFC SUP	01*1084126	199.31
01/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	88134	INV # 88134 12/06/17 (4) MONTHLY CALENDARS	01*1084139	31.96
01/10/2018	SHRED-IT USA	7616	81237352590	INV # 81237352590 12/15/17	01*1084171	61.52
01/25/2018	LAWSON WATER CONDITIONING	1245	203357	INV # 203357 12/28/17 (3) BOTTLED WATER DEL	01*1084261	21.75
01/25/2018	LAWSON WATER CONDITIONING	1245	203368	INV # 203368 01/01/18 JANUARY 2018 RENTAL	01*1084261	11.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203170	INV # 203170 12/13/17 (3) BOTTLED WATER DEL	01*1084261	21.75
01/25/2018	SHRED-IT USA	7616	8123934700	INV # 8123934700 01/15/18	01*1084286	67.67
						415.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-505506-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	REGISTRATION FOR "GOOD WORDS DINNER" FOR CWA OFC	01*1084121	100.00
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 TRAVEL	01*1084126	574.96
01/25/2018	CHARLES H SLEMP III	9686	TRAVEL/11-30-17	11/30/17-12/01/17 TRAVEL TO CHARLOTTESVILLE FOR T	02*004486	91.50
01/25/2018	STEVEN C DAVIS	9692	TRAVEL/11-30-17	11/30/17-12/01/17 TRAVEL TO CHARLOTTESVILLE FOR T	02*004485	417.85
						1,184.31
110-2201-507010-9999						
01/25/2018	JESSICA LOWE	10712	INTERNSHIP/01.22.17	INTERNSHIP 01/22/18	01*1084253	500.00
01/25/2018	RACHEL ANN GLINES	9889	INTERNSHIP/01.22.17	INTERNSHIP 01/22/18	01*1084278	1,000.00
						1,500.00
Dept. Total						4,954.27
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	31.96
						31.96
110-2202-505203-9999						
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.18	ACCT # 01715195 01/01/18	01*1084245	124.96
						130.18
Dept. Total						162.14
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
01/10/2018	TREASURER OF VA WESTERN DIST	2084	M.BRIDGES	BRIDGES, MICHELLE 14-DEC-17 (12/21/17)	01*1084178	20.00
01/25/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4635367	INVOICE #4635367, INVOICE DATE: 12/31/2017, BACKGR	01*1084239	23.00
01/25/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20171231	INVOICE #1254144-20171231, INVOICE DATE: 12/31/201	01*1084262	532.50
01/25/2018	OCCUMED HEALTH CENTER	776	263577	INVOICE #263577, INVOICE DATE: 01/02/2018, RANDOM	01*1084272	92.00
01/25/2018	TREASURER OF VA WESTERN DIST	2084	01.10.18	(1) GIBSON, JASON LEON 25-SEP-17; (2) GILLY, PH	01*1084293	80.00
						747.50
110-3102-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	STERICYCLE, INC.	1296	4007528539	INVOICE #4007528539, INVOICE DATE: 01/01/2018, HAZ	01*1084173	270.98
01/25/2018	COMMONWEALTH SYSTEMS LLC	4971	00608	INVOICE #608, INVOICE DATE: 01/01/2018, WCSO LICEN	01*1084230	350.00
01/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21897749	INVOICE #21897749, INVOICE DATE: 01/01/2018, COPIE	01*1084246	385.69
01/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21897748	INVOICE #21897748, INVOICE DATE: 01/01/2018, COPIE	01*1084246	361.23
01/25/2018	HUNGATE BUSINESS SERVICES INC	3084	122397	INVOICE #122397, INVOICE DATE: 12/19/2017, BILLABL	01*1084248	280.50
01/25/2018	ID NETWORKS INC	3131	272892	INVOICE #272892, INVOICE DATE: 01/01/2018, ANNUAL	01*1084250	775.00
01/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	647634	INVOICE #647634, INVOICE DATE: 01/01/2018, SMALL B	01*1084227	179.95
						2,603.35

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01/10/2018	BB&T FINANCIAL, FSB	2458	5201(12.22.17)	TRACKING #1ZJF9T200300001818, SHIP DATE: 12/04/201	01*1084124	18.24
01/10/2018	BB&T FINANCIAL, FSB	2458	5201/12-22-2017	TRACKING #1ZNT64M00320015411, SHIP DATE: 11/30/201	01*1084124	18.24
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-121417	5201-121417, UPS, SHIP LIGHT FOR REPAIRS, PER LT.	01*1084124	17.86
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-12142017	5201-12142017, UPS, SHIP LIGHT FOR REPAIRS, PER LT	01*1084124	17.86
01/25/2018	FEDERAL EXPRESS	970	6-029-68522	TRACKING #770916704574, SHIP DATE: 12/06/2017, SH	01*1084240	21.48
						93.68

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01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	47.16
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.22
01/10/2018	WINDSTREAM	3402	8361/01.02.18	ACCT # 011018361 01/02/18	01*1084188	7.64
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.18	ACCT # 01715195 01/01/18	01*1084245	177.44
01/25/2018	VERIZON WIRELESS	806	9225-00001/12.18.17	ACCOUNT #322699225-00001, INVOICE #9798274706, BIL	01*1084299	1,485.52
01/25/2018	VERIZON WIRELESS	806	9225-00003/12.18.17	ACCOUNT #322699225-00003, INVOICE #9798274708, BIL	01*1084299	50.08
						1,773.06

110-3102-505401-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	5201/12.22.17	ORDER #9780778078-000001, ORDER DATE: 11/27/2017,	01*1084124	46.98
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-12192017	#5201-12192017, WALMART, DISH WASHING LIQUID, PHON	01*1084124	8.34
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-12112017	5201-12112017, STAPLES, CUPS, TISSUES, PLATES, CAL	01*1084124	163.64
01/25/2018	KWIK KAFE CO INC	8526	3510:522427	INVOICE #3510:522427, INVOICE DATE: 12/26/2017, 6	01*1084258	175.00
01/25/2018	LAWSON WATER CONDITIONING	1245	203383	INVOICE #203383, INVOICE DATE: 01/01/2018, JANUARY	01*1084261	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203385	INVOICE #203385, INVOICE DATE: 01/01/2018, JANUARY	01*1084261	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203382	INVOICE #203382, INVOICE DATE: 01/01/2018, JANUARY	01*1084261	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203319	INVOICE #203319, INVOICE DATE: 12/19/2017, 5 EA. B	01*1084261	26.25
01/25/2018	LAWSON WATER CONDITIONING	1245	202867	INVOICE #202867, INVOICE DATE: 12/01/2017, 4 EA. B	01*1084261	21.00

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01/25/2018	OFFICE DEPOT	10121	995952695-001	ORDER #995952695-001, ORDER DATE: 01/09/2018, PAPE	01*1084273	66.33
						537.39
110-3102-505408-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-121217	= "6477-12122017 GREGG'S TRANSMISSION REAR DIFF. SE	01*1084124	168.48
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-121417	INVOICE #6477-121417, LOWES, PHILLIPS BIT, SCREWS	01*1084124	7.54
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12062017	#6477-12062017, US COMMUNICATIONS SERVICES, 2 EA.	01*1084124	396.00
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12122017	6477-12122017, HARBOR FREIGHT, ELECTRICAL TAPE, GR	01*1084124	7.13
01/10/2018	BB&T FINANCIAL, FSB	2458	6717-120417	INVOICE #2490733835494, INVOICE DATE: 12/04/2017,	01*1084124	109.99
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12132017	6477-12132017, WISE EQUIPMENT RENTAL, PROPANE REFI	01*1084124	45.00
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12202017	#6477-12202017, JC WHITNEY, HEADLAMP ASSEMBLY FOR	01*1084124	445.04
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12042017	INVOICE #136555341, INVOICE DATE: 12/04/2017, VISA	01*1084124	122.41
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12292017	#6477-12292017, LOWE'S, KEYS FOR STORAGE BUILDING	01*1084124	4.58
01/10/2018	BB&T FINANCIAL, FSB	2458	6477-121517	6477-121517, TINT ZONE, WINDOW TINT FOR NEW CRUISE	01*1084124	165.00
01/10/2018	BB&T FINANCIAL, FSB	2458	2346-12152017	#2346-12152017, LASER LABS, TINT METERS	01*1084124	188.95
01/10/2018	BB&T FINANCIAL, FSB	2458	6592-120517	INVOICE #2490733941947, INVOICE DATE: 12/05/2017,	01*1084124	39.98
01/10/2018	MORGAN MCCLURE CHEVROLET	832	326909	INVOICE #326909, INVOICE DATE: 12/15/2017, FRONT E	01*1084157	49.95
01/25/2018	DANA SAFETY SUPPLY, INC.	7193	493509	INVOICE #493509, INVOICE DATE: 12/12/2017, 3 EA. P	01*1084232	1,349.28
01/25/2018	DANA SAFETY SUPPLY, INC.	7193	494475	INVOICE #494475, INVOICE DATE: 12/19/2017, 2 EA. G	01*1084232	146.65
01/25/2018	DANA SAFETY SUPPLY, INC.	7193	494027	INVOICE #494027, INVOICE DATE: 12/15/2017, 2 EA. C	01*1084232	640.03
01/25/2018	DELTA TIRE CENTER	729	092821	INVOICE # , INVOICE DATE: }4 EA. TIRES FOR	01*1084234	565.72
01/25/2018	DELTA TIRE CENTER	729	092772	INVOICE # 092772, INVOICE DATE: 01/05/18 }2 EA.	01*1084234	282.90
01/25/2018	FISHER AUTO PARTS	1426	401-256061	INVOICE #401-256061, INVOICE DATE: 12/27/2017, AIR	01*1084242	7.76
01/25/2018	FREEDOM FORD LINCOLN INC	762	66956	INVOICE #66956, INVOICE DATE: 12/29/2017, ENGINE,	01*1084243	5,877.31
01/25/2018	FREEDOM FORD LINCOLN INC	762	67418	INVOICE #67418, INVOICE DATE: 01/04/2018, ACTUATOR	01*1084243	933.30
01/25/2018	FREEDOM FORD LINCOLN INC	762	67724	INVOICE #67724, INVOICE DATE: 01/12/2018, EXHAUST	01*1084243	495.07
01/25/2018	MORGAN MCCLURE FORD INC	7308	135389	INVOICE #135389, INVOICE DATE: 11/08/2017, RELOCAT	01*1084268	55.27
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	303902	INVOICE #303902, INVOICE DATE: 12/04/2017, CLEANER	01*1084271	22.70
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	302876	INVOICE #302876, INVOICE DATE: 11/08/2017, 2 EA. C	01*1084271	202.48
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	304075	INVOICE #304075, INVOICE DATE: 12/08/2017, TIE ROD	01*1084271	66.94
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	304007	INVOICE #304007, INVOICE DATE: 12/06/2017, OIL, OI	01*1084271	177.28
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	304005	INVOICE #304005, INVOICE DATE: 12/06/2017, 2 EA. C	01*1084271	229.88
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	305114	INVOICE #305114, INVOICE DATE: 01/03/2018, DRIVE S	01*1084271	365.18
01/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	304571	INVOICE #304571, INVOICE DATE: 12/19/2017, BATTERY	01*1084271	114.85
01/25/2018	SUPER SERVICE CENTER	8654	17837	INVOICE #17837, INVOICE DATE: 12/14/2017, FRONT EN	01*1084289	59.95
01/25/2018	SUPER SERVICE CENTER	8654	17818	INVOICE #17818, INVOICE DATE: 12/13/2017, ALIGNMEN	01*1084289	59.59

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01/25/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453801	INVOICE #869223453801, INVOICE DATE: 01/01/2018, D	01*1084301	344.91
01/25/2018	WEST VIRGINIA SIGNAL & LIGHT, INC.	8064	50-12204	INVOICE #50-12204, INVOICE DATE: 12/18/2017, 2 EA.	01*1084306	1,490.80
01/25/2018	WISE TRUCK REPAIR LLC	10517	01083	INVOICE # 1083, INVOICE DATE: 01/10/18, REPLACE F	01*1084310	937.50
01/25/2018	WISE TRUCK REPAIR LLC	10517	01078	INVOICE #1078, INVOICE DATE: 01/04/2018, CHARGE AB	01*1084310	474.50
						16,649.90

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01/10/2018	BB&T FINANCIAL, FSB	2458	6477-12052017	ORDER #112-6145210-5065856, ORDER DATE: 12/05/2017	01*1084124	26.96
01/10/2018	MIDLOTHIAN BUSINESS FORMS LLC	2217	02040	INVOICE #2040, INVOICE DATE: 12/12/2017, VIRGINIA	01*1084156	1,043.70
						1,070.66

110-3102-505410-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	2346/12-22-17	INVOICE # 11161701, INVOICE DATE: 11/16/17, 100 EA	01*1084124	170.00
01/10/2018	BB&T FINANCIAL, FSB	2458	2346(12.22.17)	ORDER #3562103, ORDER DATE: 12/03/2017, VISA #2346	01*1084124	79.98
01/10/2018	BB&T FINANCIAL, FSB	2458	2346/12-22-2017	ORDER #3560635, INVOICE DATE: 12/03/2017, VISA #23	01*1084124	53.86
01/10/2018	SUMMIT UNIFORMS	10687	27832	INVOICE #27832, INVOICE DATE: 12/04/2017, OUTER CA	01*1084174	151.97
01/10/2018	SUMMIT UNIFORMS	10687	27829	INVOICE #27829, INVOICE DATE: 12/04/2017, OUTER CA	01*1084174	141.97
01/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01181810	INVOICE # 01181810, INVOICE DATE: 01/19/18 }100	01*1084251	238.00
01/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01181803	INVOICE # 01181803, INVOICE DATE: 01/18/18 }4 EA	01*1084251	103.90
01/25/2018	SUMMIT UNIFORMS	10687	29155	INVOICE # 29155, INVOICE DATE: 01/05/18, 2 EA. S/S	01*1084288	73.98
01/25/2018	SUMMIT UNIFORMS	10687	29154	INVOICE # 29154, INVOICE DATE: }01/05/18, 1 EA. S	01*1084288	36.99
						1,050.65

110-3102-505420-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	2346-120517	INVOICE #2346-120517, BATTERY JUNCTION, 50 PACK OF	01*1084124	65.00
01/10/2018	BB&T FINANCIAL, FSB	2458	2346/12.22.2017	INVOICE #20171129-2346, INVOICE DATE: 11/29/2017,	01*1084124	11.95
						76.95

110-3102-505503-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	6717-120917	INVOICE #6717-120917, PIZZA KING - PIZZA FOR TRUST	01*1084124	8.31
01/10/2018	BB&T FINANCIAL, FSB	2458	6626-112917	INVOICE #6626-112917, PETERSBURG, VA TRANSPORT, DE	01*1084124	75.76
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-121417	#6501-121417, TRANSPORT BRISTOL, VA; SGT. G. MCCAR	01*1084124	17.72
01/10/2018	BB&T FINANCIAL, FSB	2458	6667-120117	INVOICE #6667-120117, BRISTOL, VA TRAINING, DISPAT	01*1084124	136.31
01/10/2018	BB&T FINANCIAL, FSB	2458	6691-112417	INVOICE #20171124-6691, INVOICE DATE: 11/24/2017,	01*1084124	8.96
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-120717	INVOICE #6501-120717, CHARLESTON, WV TRANSPORT, SG	01*1084124	21.36
01/10/2018	BB&T FINANCIAL, FSB	2458	6626-112517	INVOICE #20171125-6626, INVOICE DATE: 11/25/2017,	01*1084124	23.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-121217	#6501-121217, TRANSPORT BLOOMINGTON, IN, SGT. G. M	01*1084124	377.27
01/10/2018	BB&T FINANCIAL, FSB	2458	6667-121317	INVOICE #6667-121317, MORRISTOWN, TN, TRAINING, LT	01*1084124	95.62
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-120117	INVOICE #6501-120117, BRISTOL, VA TRANSPORT, SGT.	01*1084124	7.43
01/10/2018	BB&T FINANCIAL, FSB	2458	6659-120717	INVOICE #6659-120717, BRISTOL, VA TRANSPORT; DEPUT	01*1084124	27.94
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-113017	INVOICE #6501-113017, EVARTS & STANTON KY TRANSPOR	01*1084124	11.49
01/10/2018	BB&T FINANCIAL, FSB	2458	6675-120417	INVOICE #6675-120417, BRISTOL, VA TRANSPORT, DEPUT	01*1084124	24.31
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-121317	#6501-121317, TRANSPORT, SULLIVAN CO., TN; ST. C.	01*1084124	14.21
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-120517	INVOICE #6501-120517, POCAHANTUS & MARTINSVILLE, V	01*1084124	262.32
01/10/2018	BB&T FINANCIAL, FSB	2458	6485-12192017	#6485-12192017, ABC MEETING ABINGDON, COL. G. KILG	01*1084124	27.59
01/10/2018	BB&T FINANCIAL, FSB	2458	6634-120417	INVOICE #6634-120717, MORRISTOWN, TN, TRAINING LT.	01*1084124	183.65
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-112717	INVOICE #6501-112717, BRISTOL, VA TRANSPORT, SGTS.	01*1084124	61.47
01/10/2018	BB&T FINANCIAL, FSB	2458	6634-12142017	#6634-12142017, TRANSPORT BRISTOL, VA; LT. S. DANI	01*1084124	11.43
01/10/2018	BB&T FINANCIAL, FSB	2458	6592-120417	INVOICE #20171204-6592, INVOICE DATE: 12/04/2017,	01*1084124	17.68
01/10/2018	BB&T FINANCIAL, FSB	2458	6717-120817	INVOICE #6717-120817. HARDEE'S, MEALS FOR DEPUTIES	01*1084124	65.26
01/10/2018	BB&T FINANCIAL, FSB	2458	6634-121517	#6634-121517, TRANSPORT, BRISTOL, VA; SGT. C. RASN	01*1084124	26.10
01/10/2018	BB&T FINANCIAL, FSB	2458	6675-112317	INVOICE #20171123-6675, INVOICE DATE: 11/23/2017,	01*1084124	29.08
01/10/2018	BB&T FINANCIAL, FSB	2458	6535-121717	INVOICE #6535-121717, ROANOKE, VA, EVIDENCE LAB, S	01*1084124	9.78
						1,544.94

110-3102-505801-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	5201-12132017	VISA #5201, DATE: 12/13/2017, MEMBER ID: 039974, N	01*1084124	115.00
						115.00

110-3102-505810-9999

01/25/2018	CREATIVE PRODUCT SOURCE INC	9801	CP1069706	INV # CP1069706 01/09/18 (5,000) 2 SIDED INFO	01*1084231	3,450.00
01/25/2018	WATCH GUARD DIGITAL IN CAR VID	3680	BCMINV0004605	INVOICE # , INVOICE DATE:}11 EA. BODY CAME	01*1084303	10,325.00
						13,775.00

110-3102-507010-9999

01/25/2018	DANA SAFETY SUPPLY, INC.	7193	494028	INVOICE #494028, INVOICE DATE: 12/15/2017, PARTS F	01*1084232	495.57
01/25/2018	FREEDOM FORD LINCOLN INC	762	2018.FORD.EXPLORERS	2018 FORD EXPLORER P VIN # 1FM5K8AR5JGA38095 0	01*1084243	32,185.00
01/25/2018	FREEDOM FORD LINCOLN INC	762	2018.FORD.EXPLORERS	2018 FORD EXPLORER P VIN # 1FM5K8AR7JGA38096 0	01*1084243	32,185.00
01/25/2018	FREEDOM FORD LINCOLN INC	762	2018.FORD.EXPLORERS	2018 FORD EXPLORER P VIN # 1FM5K8AR2JGA21867 0	01*1084243	32,400.00
01/25/2018	FREEDOM FORD LINCOLN INC	762	2018.FORD.EXPLORERS	2018 FORD EXPLORER P VIN # 1FM5K8AR4JGA21868 0	01*1084243	32,400.00
01/25/2018	FREEDOM FORD LINCOLN INC	762	2018.FORD.EXPLORERS	2018 FORD EXPLORER P VIN # 1FM5K8AR0JGA21883 0	01*1084243	32,400.00
01/25/2018	ID NETWORKS INC	3131	272913	INVOICE # 272913, INVOICE DATE: 01/10/18 }LIVE	01*1084250	7,503.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						169,568.57
110-3102-509501-9999						
01/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	346724495	INV # 346724495 12/21/17 SHERIFF: VEHICLES & I	01*1084180	1,735.71
						1,735.71
Dept. Total						211,342.36
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505409-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	5201(12.22.1207)	ORDER #112-9083041-9613020, ORDER DATE: 12/06/2017	01*1084124	19.99
01/10/2018	BB&T FINANCIAL, FSB	2458	6519-113017	ORDER #114-5183478-5606606, ORDER DATE: 11/30/2017	01*1084124	40.48
01/10/2018	BB&T FINANCIAL, FSB	2458	6519-11302017	ORDER #114-8589104-0915400, ORDER DATE: 11/30/2017	01*1084124	370.00
						430.47
110-3103-505419-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6543-12122017	6543-12122017, AT&T, 2GB DATA FOR 3 MONTHS, SGT. C	01*1084124	25.00
01/10/2018	BB&T FINANCIAL, FSB	2458	6519-12112017	6519-12112017, COVERT WIRELESS, 1 YR. WIRELESS SUBS	01*1084124	96.99
						121.99
110-3103-505504-9999						
01/25/2018	IAPE INC	3862	M18-28139	INVOICE #M18-28139, INVOICE DATE: 01/09/2018, MEMB	01*1084249	50.00
						50.00
Dept. Total						602.46
3303 - SHERIFF - E911 DISPATCH						
110-3303-505104-9999						
01/10/2018	KU/ODP	732	8029/01.02.18	ACCT # 3000-2893-8029 01/02/18	01*1084150	37.31
01/10/2018	KU/ODP	732	3594/01.02.18	ACCT # 3000-0265-3594 01/02/18	01*1084150	283.20
01/10/2018	KU/ODP	732	9200/12.29.17	ACCT # 3000-0086-9200 12/29/17	01*1084150	30.00
01/10/2018	WISE, TOWN OF	880	3248/12.15.17	ACCT # 3248 12/15/17	01*1084191	155.60
01/10/2018	WISE, TOWN OF	880	3249/12.15.17	ACCT # 3249 12/15/17	01*1084191	35.60
01/25/2018	KU/ODP	732	4921/01.09.18	ACCT # 3000-0739-4921 01/09/18	01*1084257	37.24
01/25/2018	KU/ODP	732	4341/12.28.18	ACCT # 3000-0574-4341 12/28/17	01*1084257	62.59
						641.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3303-505203-9999						
01/25/2018	VERIZON WIRELESS	806	9225-00004/12.18.17	ACCOUNT #322699225-00004, INVOICE #9798274709, BIL	01*1084299	100.16
						100.16
110-3303-505401-9999						
01/25/2018	LAWSON WATER CONDITIONING	1245	202866	INVOICE #202866, INVOICE DATE: 12/01/2017, 7 EA. B	01*1084261	36.75
01/25/2018	LAWSON WATER CONDITIONING	1245	203318	INVOICE #203318, INVOICE DATE: 12/19/2017, 4 EA. B	01*1084261	21.00
01/25/2018	LAWSON WATER CONDITIONING	1245	203381	INVOICE #203381, INVOICE DATE: 01/01/2018, JANUARY	01*1084261	9.95
						67.70
Dept. Total						809.40
3401 - BUILDING & ZONING						
110-3401-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	4.79
						4.79
110-3401-505401-9999						
01/10/2018	AMAZON CAPITAL SERVICES	10345	1KJF-4FMV-GKN7	HP OfficeJet Pro 8710 AIO Wireless Printer with Mo	01*1084118	119.99
						119.99
110-3401-505411-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 BOOKS & SUBSC	01*1084126	75.25
						75.25
Dept. Total						200.03
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	25.68
						25.68
110-3501-503002-9999						
01/10/2018	WISE CO. ANIMAL HOSPITAL	950	68365	INV # 68365 12/19/17 ID # 28655}	01*1084189	491.70
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC17/ANML.SHLTR	DECEMBER 2017 ANIMAL SHELTER 12/21/17	01*1084192	20.00
						511.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505101-9999						
01/10/2018	KU/ODP	732	9935/12.21.17	ACCT # 3000-0633-9935 12/21/17	01*1084150	1,840.08
						1,840.08
110-3501-505103-9999						
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815-12/28/17	ACCT # 04815 12/28/17	01*1084190	268.00
						268.00
110-3501-505105-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	KENNEL LICENSE APPLICATION 12/27/17	01*1084121	25.00
01/10/2018	HOME HARDWARE & FURNITURE CO.	735	98338	INV # 98338 12/15/17 MAGIC ERASERS; SPONGES;	01*1084144	479.88
						504.88
110-3501-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	3.20
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	130.10
01/25/2018	VERIZON	9753	0621/01.08.18	ACCT # 000015350621 01/08/18	01*1084298	114.80
						248.10
110-3501-505401-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OFC SUP	01*1084126	49.95
						49.95
110-3501-505408-9999						
01/10/2018	DELTA TIRE, INC. (WISE)	752	048859	INV # 048859 12/15/17 (4) TIRES & BALANCE	01*1084138	804.00
						804.00
110-3501-507010-9999						
01/25/2018	JOHNSTONE SUPPLY	1164	213-S100575300.003	INV # 213-S100575300.003 01/08/18 TUH1 TERMOST	01*1084254	862.14
01/25/2018	JOHNSTONE SUPPLY	1164	213-S100575300.001	INV # 213-S100575300.001 01/08/18 UHB-1 MOUNTI	01*1084254	79.99
01/25/2018	LOWE'S OF WISE COUNTY	675	02980	INV # 02980 01/04/18 EXPANDED POLYSTYR; UL LI	01*1084264	173.49
						1,115.62
Dept. Total						5,368.01

3505 - EMERGENCY SERVICES (CIVIL DEF)

110-3505-505203-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	0.94
01/10/2018	VERIZON	9753	5477/12.13.17	ACCT # 000152725477 12/13/17	01*1084183	290.60
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	28.51
01/25/2018	DIAL COMM INC.	777	3000277	invoice 3000277 1/1 (2) VOIP phone lines	01*1084236	99.90
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.18	ACCT # 01715195 01/01/18	01*1084245	83.31
01/25/2018	VERIZON	9753	5477/01.13.18	ACCT # 000152725477 01/13/18	01*1084298	290.66
						793.92

110-3505-505413-9999

01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	MEAL/11.21.17	Reimbursement to Jessica for Train Derailment Inci	01*1084121	6.22
01/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	304522	invoice # 304522 12/18 (3) wiper blades and box cu	01*1084159	84.56
						90.78

110-3505-505810-9999

01/25/2018	ECN EMERGENCY COMMUNICATIONS N	8546	ECN-029808	invoice ECN-029808 1/2 Code Red extension 1-11-18	01*1084238	84,125.00
						84,125.00

Dept. Total **85,009.70**

4302 - COURT HOUSE

110-4302-502007-9999

01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	12.72
						12.72

110-4302-503004-9999

01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	OCTOBER 2017 MOWING AT J.J. KELLY HIGH SCHOOL 10	01*1084121	100.00
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 REP & MAINT	01*1084126	69.02
01/10/2018	LOWE'S OF WISE COUNTY	675	09749	Clear coat, blind 12-29-17 09749	01*1084154	17.81
						186.83

110-4302-503005-9999

01/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C020526	Elevator contract payment (Courthouse) 1-4-18	01*1084181	2,666.18
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC.17/CRTHSE	Courthouse pest control 12-22-17 18424	01*1084192	30.00
						2,696.18

110-4302-505101-9999

01/10/2018	KU/ODP	732	9897/12.21.17	ACCT # 3000-0431-9897 12/21/17	01*1084150	25.87
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	KU/ODP	732	5447/12.28.17	ACCT # 3000-0095-5447 12/28/17	01*1084150	6,360.10
						6,385.97
110-4302-505102-9999						
01/10/2018	RIGGS OIL COMPANY	3307	186823	Fuel for boiler 1-4-18 186823	01*1084168	2,514.96
01/25/2018	RIGGS OIL COMPANY	3307	186899	Fuel for boiler 12-27-17 186899	01*1084282	767.25
						3,282.21
110-4302-505103-9999						
01/10/2018	WISE, TOWN OF	880	3250/12.15.17	ACCT # 3250 12/15/17	01*1084191	284.59
01/10/2018	WISE, TOWN OF	880	3251/12.15.17	ACCT # 3251 12/15/17	01*1084191	301.89
						586.48
110-4302-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	12.32
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	9.34
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	150.24
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/01.01.18	ACCT # 01715780 01/01/18	01*1084245	51.91
01/25/2018	MCI COMM SERVICE	4828	9356/01.11.18	ACCT # 2DG49356 01/11/18	01*1084266	33.86
01/25/2018	VERIZON	9753	3660/01.10.18	ACCT # 000845073660 01/10/18	01*1084298	139.67
01/25/2018	VERIZON	9753	0249/01.10.18	ACCT # 000664520249 01/10/18	01*1084298	45.83
						443.17
110-4302-505413-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	OCT17-DEC17.LIST	REIMB: MEALS FOR MAINT 10/27/17	01*1084121	33.27
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 OTH OP SUP	01*1084126	50.71
01/10/2018	COALFIELD PROGRESS, THE	723	01526390	job opening advertisement 12-27-17 01526390	01*1084131	91.60
01/25/2018	FRIENDLY TIRE & AUTO REPAIR	10578	103678	Oil change and tire rotation for Jeep Compass	01*1084244	32.00
						207.58
110-4302-509501-9999						
01/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	346724495	INV # 346724495 12/21/17 CRTHSE: ELEVATOR REFU	01*1084180	6,555.77
						6,555.77
Dept. Total						20,356.91

4303 - JUSTICE CENTER BUILDING

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-503005-9999						
01/10/2018	LARGE'S PEST CONTROL	7146	1711291954	Justice Center pest control 12-4-17 1711291954	01*1084151	70.00
01/25/2018	CARTER MACHINERY COMPANY INC	5438	0416328	Repairs to Generator (Justice Center) 1-11-18	01*1084224	680.35
01/25/2018	LARGE'S PEST CONTROL	7146	1801063611	Pest control Justice Center 1-9-18 1801063611	01*1084260	70.00
						820.35
110-4303-505101-9999						
01/10/2018	KU/ODP	732	7384/01.02.18	ACCT # 3000-1938-7384 01/02/18	01*1084150	4,749.82
						4,749.82
110-4303-505102-9999						
01/25/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	00578-001/01.16.18	heating gas for Justice Center 1-16-18 0753-00578	01*1084217	1,207.21
						1,207.21
110-4303-505103-9999						
01/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	36556	Justice Center garbage pick-up 12-21-17 36556	01*1084165	107.10
01/10/2018	WISE, TOWN OF	880	7637/12.15.17	ACCT # 7637 12/15/17	01*1084191	300.15
						407.25
110-4303-505302-9999						
01/25/2018	VACORP	2214	09784	INV # 9784 09/08/17 POLICY # VA-WI-093-18 PO	01*1084297	2,376.00
						2,376.00
Dept. Total						9,560.63
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC.17/CRT.SRVC	Court Services pest control 12-22-17 18424	01*1084192	22.00
						22.00
110-4304-505101-9999						
01/10/2018	KU/ODP	732	0501/12.28.17	ACCT # 3000-0123-0501 12/28/17	01*1084150	830.35
						830.35
110-4304-505103-9999						
01/10/2018	WISE, TOWN OF	880	411320/12.15.17	ACCT # 411320 12/15/17	01*1084191	75.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>75.26</u>
Dept. Total						927.61
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC.17/DSS	Social Services pest control 12-22-17 18424	01*1084192	22.00
01/25/2018	SIMPLEX GRINNELL	1898	79930055	Sprinkler test and inspection 1-10-18 79930055	01*1084287	426.85
						<u>448.85</u>
Dept. Total						448.85
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
01/25/2018	JOHNSTONE SUPPLY	1164	213-S100577547	Compressor, reffridgerant, filter driers, coil clea	01*1084254	1,115.77
01/25/2018	NAPA AUTO PARTS	1774	305361	Engine coolant for generator 1-10-18 305361	01*1084270	29.98
						<u>1,145.75</u>
110-4306-503005-9999						
01/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C020527	Elevator contract payment (Health Dept) 1-4-18	01*1084181	738.32
01/25/2018	TRANE	2111	38733643	HVAC contract payment 1-4-18 38733643	01*1084292	1,130.00
						<u>1,868.32</u>
110-4306-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	2.14
						<u>2.14</u>
Dept. Total						3,016.21
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC.17/SCC	Stevens pest control 12-22-17 18424	01*1084192	22.00
01/10/2018	WRIGHT PEST ELIMINATION	2523	DEC.17/DCC	Dorchester pest control 12-22-17 18424	01*1084192	22.00
01/25/2018	LOWE'S OF WISE COUNTY	675	02642	Thermostat for Dorchester 1-17-18 02642	01*1084264	40.84
01/25/2018	REYNOLDS LIGHTING	897	160363	4' bulbs 4 cases 1-19-18 160363	01*1084281	312.50
						<u>397.34</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505101-9999						
01/10/2018	KU/ODP	732	0793/12.18.17	ACCT # 3000-0443-0793 12/18/17	01*1084150	340.68
01/10/2018	KU/ODP	732	6898/12.20.17	ACCT # 3000-0345-6898 12/20/17	01*1084150	123.69
						464.37
110-4310-505103-9999						
01/10/2018	NORTON, CITY OF	715	9195/12.27.17	ACCT # 9195 12/27/17	01*1084160	74.05
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/12.28.17	ACCT # 04180 12/28/17	01*1084190	58.04
						132.09
Dept. Total						993.80
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
01/25/2018	KU/ODP	732	0130/01.16.18	ACCT # 3000-2466-0130 01/16/18	01*1084257	598.58
						598.58
110-4313-505103-9999						
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/12.28.17	ACCT # 09690 12/28/17	01*1084190	21.00
						21.00
Dept. Total						619.58
4320 -						
110-4320-505101-9999						
01/10/2018	AMERICAN ELECTRIC POWER	798	899-1-5/12.26.17	ACCT # 027-668-899-1-5 12/26/17	01*1084119	152.17
01/10/2018	KU/ODP	732	4889/01.03.18	ACCT # 3000-3733-4889 01/03/18	01*1084150	559.53
01/25/2018	AMERICAN ELECTRIC POWER	798	899-1-0/01.16.18	ACCT # 024-568-899-1-0 01/16/18	01*1084214	10.25
01/25/2018	AMERICAN ELECTRIC POWER	798	085-1-1/01.16.18	ACCT # 024-145-085-1-1 01/16/18	01*1084214	18.03
01/25/2018	AMERICAN ELECTRIC POWER	798	899-1-5/01.16.18	ACCT # 027-668-899-1-5 01/16/18	01*1084214	304.10
01/25/2018	KU/ODP	732	6430/01.11.18	ACCT # 3000-0097-6430 01/11/18	01*1084257	9,722.53
						10,766.61
110-4320-505203-9999						
01/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	646350/01.01.18	INV # 646350 01/01/18 LEVEL 1 INTERNET - (APPA	01*1084130	49.95
						49.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4320-505407-9999						
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/12.28.17	ACCT # 02602 12/28/17	01*1084190	52.88
						52.88
Dept. Total						10,869.44
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
01/25/2018	WISE COUNTY HEALTH DEPT.	852	JAN18-MAR18	JANUARY 1, 2018 THRU MARCH 31, 2018 LOCAL SUPPORT	01*1084309	129,520.00
						129,520.00
Dept. Total						129,520.00
5201 - MENTAL HEALTH						
110-5201-505602-9999						
01/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00378	INV # 378 12/21/17 JANUARY 2018 LOCAL FUNDING	01*1084162	14,513.00
						14,513.00
Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
01/10/2018	GILLIAM FUNERAL HOME	1383	00000605	INV # 00000605 12/22/17 DIRECT CREMATION: E.	01*1084141	750.00
						750.00
Dept. Total						750.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
01/25/2018	PRO-ART ASSOCIATION	853	18-000LJ	INV # 18-000LJ 01/12/18 2017-2018 SUPPORT FOR	01*1084277	4,500.00
						4,500.00
Dept. Total						4,500.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	VFW POST 5715	6365	43451	DECEMBER 2017 MILITARY RITES 01/01/18	01*1084185	500.00
						500.00
Dept. Total						500.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
01/25/2018	LONESOME PINE REGIONAL LIBRARY	909	3RD.QTR/FY17-19	3RD QTR FY 2017-2018 ALLOCATION 12/01/17	01*1084263	193,750.00
						193,750.00
110-7302-507010-9999						
01/25/2018	VIC'S DECORATING	840	74417	INV # 74417 12/28/17 WORK AT LIBRARY	01*1084300	3,385.84
						3,385.84
Dept. Total						197,135.84
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	50.08
						50.08
Dept. Total						50.08
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503007-9999						
01/25/2018	ATV ILLUSTRATED MAGAZINE	6410	05225	1/2 pg print ad Volume 14 issue 3	01*1084219	870.00
01/25/2018	COALFIELD PROGRESS, THE	723	123117	online / print advertising	01*1084229	243.00
01/25/2018	LAMAR COMPANIES	4774	108788203	Outdoor panel #40182 US 23 High Knob	01*1084259	350.00
01/25/2018	LAMAR COMPANIES	4774	108706723	Outdoor panel #40182 US 23 High Knob	01*1084259	350.00
01/25/2018	OUTDOOR WORKS OF VA LLC	9397	0118-003RH	Panel # 003 RH US 58 Castlewood	01*1084274	345.00
01/25/2018	WEB TRANSITIONS INC	8032	10578	Web hosting January 2018	01*1084304	25.00
						2,183.00
110-8102-505203-9999						
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.17	ACCT # 322764174-00001 12/28/17	01*1084184	90.09
						90.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8102-505413-9999						
01/10/2018	KU/ODP	732	8712/12.19.17	ACCT # 3000-0675-8712 12/19/17	01*1084150	0.41
						0.41
110-8102-505506-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 TRAVEL	01*1084126	37.28
						37.28
110-8102-505810-9999						
01/25/2018	FISH VIRGINIA FIRST	5488	112017	2018 Partnership Investment	01*1084241	500.00
						500.00
Dept. Total						2,810.78
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
01/10/2018	TERRY MULLINS	10365	04.17.17/COAL.RD	04/17/17 COAL ROAD MTG	01*1084176	25.00
01/25/2018	CHRIS BARNETTE	10284	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084225	25.00
01/25/2018	CLIFF CARSON	7170	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084228	25.00
01/25/2018	DEBBIE BACA	3757	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084233	25.00
01/25/2018	HIBERT TACKETT JR.	5971	PSA/01.09.18	01/09/18 PSA BD MTG	01*1084312	25.00
01/25/2018	JIM SCALF	2852	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084311	25.00
01/25/2018	RALPH GILLEY	1978	PSA/01.09.18	01/09/18 PSA BD MTG	01*1084279	25.00
01/25/2018	RUSSELL WAMPLER	8797	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084284	25.00
01/25/2018	SUZANNE LAWSON	8980	IDA/01.09.18	01/09/18 IDA BD MTG	01*1084290	25.00
						225.00
Dept. Total						225.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	15.55
						15.55
110-8170-505412-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 ED & REC	01*1084126	427.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						427.31
110-8170-505506-9999						
01/10/2018	BRANDON ALLEN MUSICK	10056	DEC.17	DECEMBER 2017 EXPENSES	02*004480	190.62
01/10/2018	CASSIE R CARNES	10321	DEC.17	DECEMBER 2017 EXPENSES	02*004463	129.60
01/10/2018	CODY PRESTON HALL	10675	DEC.17	DECEMBER 2017 EXPENSES	02*004472	114.48
01/10/2018	COURTNEY L HAUGH	3610	DEC.17	DECEMBER 2017 EXPENSES	02*004465	441.72
01/10/2018	DARIN RUSSELL	1488	DEC.17	DECEMBER 2017 EXPENSES	02*004466	276.48
01/10/2018	DAVID SCOTT TURNER	8022	DEC.17	DECEMBER 2017 EXPENSES	02*004467	146.88
01/10/2018	JASON JESSEE	3704	DEC.17	DECEMBER 2017 EXPENSES	02*004476	129.60
01/10/2018	KATRINA F JAMES	7795	DEC.17	DECEMBER 2017 EXPENSES	02*004475	378.00
01/10/2018	PAMELA REYNOLDS	4488	DEC.17	DECEMBER 2017 EXPENSES	02*004481	305.64
01/10/2018	THOMAS WEAVER	5014	DEC.17	DECEMBER 2017 EXPENSES	01*1084177	116.64
						2,229.66
110-8170-505831-9999						
01/10/2018	BRANDON ALLEN MUSICK	10056	DEC.17	DECEMBER 2017 EXPENSES	02*004480	50.00
01/10/2018	CASSIE R CARNES	10321	DEC.17	DECEMBER 2017 EXPENSES	02*004463	140.17
01/10/2018	CODY PRESTON HALL	10675	DEC.17	DECEMBER 2017 EXPENSES	02*004472	50.00
01/10/2018	COETTA HOGE	1489	DEC.17	DECEMBER 2017 EXPENSES	02*004464	50.00
01/10/2018	COURTNEY L HAUGH	3610	DEC.17	DECEMBER 2017 EXPENSES	02*004465	100.00
01/10/2018	DARIN RUSSELL	1488	DEC.17	DECEMBER 2017 EXPENSES	02*004466	100.00
01/10/2018	DAVID SCOTT TURNER	8022	DEC.17	DECEMBER 2017 EXPENSES	02*004467	50.00
01/10/2018	JASON JESSEE	3704	DEC.17	DECEMBER 2017 EXPENSES	02*004476	50.00
01/10/2018	KATRINA F JAMES	7795	DEC.17	DECEMBER 2017 EXPENSES	02*004475	50.00
01/10/2018	PAMELA REYNOLDS	4488	DEC.17	DECEMBER 2017 EXPENSES	02*004481	50.00
01/10/2018	THOMAS WEAVER	5014	DEC.17	DECEMBER 2017 EXPENSES	01*1084177	50.00
01/25/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	121376201712	INV # 121376201712 12/31/17	01*1084280	826.50
						1,566.67
110-8170-507001-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 MACH & EQUIP'T	01*1084126	279.88
						279.88
Dept. Total						4,519.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
01/10/2018	VACORP	2214	DECEMBER2017HYBRID	DECEMBER 2017 HYBRID BILLING	01*1084182	50.32
						50.32
110-8171-503009-9999						
01/25/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	630877	INV # 630877 01/10/18	01*1084280	145.00
						145.00
110-8171-505203-9999						
01/10/2018	BRETT HARMON	7466	DEC.17	DECEMBER 2017 EXPENSES	02*004462	50.00
01/10/2018	BRITTANY L DEEL	10044	43070	DECEMBER 2017 EXPENSES	02*004468	50.00
01/10/2018	BVU OPTINET	2618	2413607	INV # 2413607 12/15/17	01*1084128	819.88
01/10/2018	BVU OPTINET	2618	2419412	INV # 2419412 12/25/17	01*1084128	1,027.97
01/10/2018	BVU OPTINET	2618	2413809	INV # 2413809 12/15/17	01*1084128	49.95
01/10/2018	COMCAST	3901	8199/12.28.17	ACCT # 8396 80 019 0028199 12/28/17	01*1084134	5.21
01/10/2018	DANROY SHAWN GREEAR	7808	DEC.17	DECEMBER 2017 EXPENSES	02*004471	50.00
01/10/2018	DAVID LEE MCCOWN	7453	DEC.17	DECEMBER 2017 EXPENSES	02*004479	50.00
01/10/2018	DENNIS HEATH KISER	7447	DEC.17	DECEMBER 2017 EXPENSES	02*004469	50.00
01/10/2018	ELIVIA RAE HILEMAN	8658	DEC.17	DECEMBER 2017 EXPENSES	02*004474	50.00
01/10/2018	ERIC EUGENE SHEETS	8550	DEC.17	DECEMBER 2017 EXPENSES	02*004484	50.00
01/10/2018	ERIN L FARMER	5817	DEC.17	DECEMBER 2017 EXPENSES	02*004470	50.00
01/10/2018	JOSHUA KISER	3057	DEC.17	DECEMBER 2017 EXPENSES	02*004477	100.00
01/10/2018	KIMBERLY JEAN MARSEE	7737	DEC.17	DECEMBER 2017 EXPENSES	02*004478	50.00
01/10/2018	MOUNTAINET	1189	34722943	INV # 34722943 12/21/17	01*1084158	14.95
01/10/2018	ROBERT LEE WAYNE MULLINS	3364	DEC.17	DECEMBER 2017 EXPENSES	02*004482	50.00
01/10/2018	RONALD GILBERT	2644	DEC.17	DECEMBER 2017 EXPENSES	02*004483	50.00
01/10/2018	SHANE BRYANT MCBRIDE	7596	DEC.17	DECEMBER 2017 EXPENSES	01*1084155	50.00
01/25/2018	BVU OPTINET	2618	2427332	INV # 2427332 01/15/18	01*1084221	50.70
01/25/2018	BVU OPTINET	2618	2427130	INV # 2427130 01/15/18	01*1084221	832.18
01/25/2018	MOUNTAINET	1189	34731942	INV # 34731942 01/21/18	01*1084269	14.95
						3,515.79
110-8171-505401-9999						
01/10/2018	OFFICE DEPOT	10121	2142093349	INV # 2142093349 12/20/17 ENVELOPES; STORAGE	01*1084161	69.31
01/10/2018	OFFICE DEPOT	10121	2139510298	INV # 2139510298 12/13/17 FOLDERS; POST-IT NOT	01*1084161	162.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/12.23.17	ACCT # 5560 5311 0041 7794 12/23/17	01*1084170	224.38
						455.87
110-8171-505412-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.17	CARD # 3200 12/20/17 ED & REC	01*1084126	808.71
01/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/12.23.17	ACCT # 5560 5311 0041 7794 12/23/17	01*1084170	159.06
						967.77
110-8171-505506-9999						
01/10/2018	BRETT HARMON	7466	DEC.17	DECEMBER 2017 EXPENSES	02*004462	200.88
01/10/2018	BRITTANY L DEEL	10044	43070	DECEMBER 2017 EXPENSES	02*004468	462.14
01/10/2018	DANROY SHAWN GREEAR	7808	DEC.17	DECEMBER 2017 EXPENSES	02*004471	196.02
01/10/2018	DENNIS HEATH KISER	7447	DEC.17	DECEMBER 2017 EXPENSES	02*004469	408.24
01/10/2018	ELIVIA RAE HILEMAN	8658	DEC.17	DECEMBER 2017 EXPENSES	02*004474	86.40
01/10/2018	ERIC EUGENE SHEETS	8550	DEC.17	DECEMBER 2017 EXPENSES	02*004484	232.20
01/10/2018	JOSHUA KISER	3057	DEC.17	DECEMBER 2017 EXPENSES	02*004477	81.00
01/10/2018	KIMBERLY JEAN MARSEE	7737	DEC.17	DECEMBER 2017 EXPENSES	02*004478	395.28
01/10/2018	RALPH DORTON	1490	DEC.17	DECEMBER 2017 EXPENSES	01*1084167	496.80
01/10/2018	ROBERT LEE WAYNE MULLINS	3364	DEC.17	DECEMBER 2017 EXPENSES	02*004482	302.40
01/10/2018	SHANE BRYANT MCBRIDE	7596	DEC.17	DECEMBER 2017 EXPENSES	01*1084155	195.48
						3,056.84
110-8171-507001-9999						
01/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	57433543	INV # 57433543 12/23/17	01*1084137	68.70
01/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/12.23.17	ACCT # 5560 5311 0041 7794 12/23/17	01*1084170	479.98
						548.68
110-8171-508002-9999						
01/10/2018	AMERICAN ELECTRIC POWER	798	585-9-3/12.19.17	ACCT # 024-285-585-9-3 12/19/17	01*1084119	143.74
01/10/2018	PEOPLE INC	4258	00221	INV # 221 12/27/17 SWVA COM COR	01*1084163	20.16
01/25/2018	AMERICAN ELECTRIC POWER	798	043-038-4-2/01.16.18	ACCT # 022-043-038-4-2 01/16/18	01*1084214	324.70
01/25/2018	AMERICAN ELECTRIC POWER	798	038-4-2/01.16.18	ACCT # 028-243-038-4-2 01/16/18	01*1084214	96.84
01/25/2018	AMERICAN ELECTRIC POWER	798	038-4-7/01.16.18	ACCT # 025-143-038-4-7 01/16/18	01*1084214	98.95
01/25/2018	PEOPLE INC	4258	43118	JANUARY 2018 RENT FOR SWVA COM COR 01/09/18	01*1084275	2,500.00
						3,184.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						11,924.66
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
01/25/2018	TREASURER OF VIRGINIA TECH	1247	11980/2NDQTR.FY18	CUSTOMER ID: EXT091100; FUND #: 140681; ACCT	01*1084294	28,869.18
						28,869.18
110-8365-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12.31.17	ACCT # 76308789 12/31/17	01*1084166	11.25
						11.25
110-8365-505506-9999						
01/10/2018	LEANN OWEN HILL	8391	NOV17-DEC17	NOVEMBER 2017 TRAVEL	01*1084153	100.05
01/10/2018	LEANN OWEN HILL	8391	NOV17-DEC17	DECEMBER 2017 TRAVEL	01*1084153	97.37
						197.42
Dept. Total						29,077.85
9301 - SCHOOL TRANSFERS						
110-9301-505606-9999						
01/29/2018	FIRST BANK & TRUST COMPANY	3999	M99_990080		99*990080	162,800.00
						162,800.00
Dept. Total						162,800.00
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
01/25/2018	UVA COLLEGE AT WISE	3443	56022	DECEMBER 2017 WELLNESS EMPLOYER SHARE	01*1084295	110.00
						110.00
110-9316-509009-9999						
01/10/2018	FRONTIER HEALTH	1438	00299	EAP ACCT # 299 BILLING PERIOD: 01/01/18-12/31/1	01*1084140	400.00
						400.00
Dept. Total						510.00
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-146001-9999						
01/25/2018	SHANE STOUT	10708	TRAVEL	REIMBURSEMENT FOR TRAVEL: 01/17/18 RE: COMMONWE	01*1084285	1,057.70
						1,057.70
110-9999-146101-9999						
01/03/2018	COURTNEY L HAUGH	3610	M99_990077		99*990077	637.36
						637.36
110-9999-160001-9999						
01/10/2018	MCFALL EXCAVATING	5486	M99_990078		99*990078	18,654.76
						18,654.76
110-9999-211010-9999						
01/31/2018	TREASURER OF WISE COUNTY, VA	1006	M99_990082		99*990082	159.99
						159.99
110-9999-241003-9999						
01/31/2018	VCEDA	3943	M99_990081		99*990081	6,342.89
						6,342.89
110-9999-242400-9999						
01/25/2018	TREASURER OF VIRGINIA	3779	LV201802	INV # LV201802 01/01/18 2ND QTR (OCT 17-DEC17	13*1302394	88.57
						88.57
110-9999-411603-9999						
01/17/2018	DEPT. OF MOTOR VEHICLES	1026	M99_990079		99*990079	1,245.00
						1,245.00
110-9999-411900-9999						
01/10/2018	ANDREW BOGGS	4464	REFUND/01.10.18	TAX REFUND 01/10/18	13*1302393	47.72
01/10/2018	CARLOS VALADEZ	10704	REFUND/01.10.18	TAX REFUND 01/10/18	13*1302393	150.68
01/10/2018	HELENA WEBB	10703	REFUND/01.10.18	TAX REFUND 01/10/18	13*1302393	2.12
01/25/2018	FIONA ZAHNKE	10717	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302393	46.46
01/25/2018	FRED GILLIAM	10719	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302393	68.87
01/25/2018	SOUTHERN FINANCE MORTGAGE CORP	10718	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	67.04
						382.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-411901-9999						
01/25/2018	GARY & SUSAN SMITH	10715	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	24.00
						24.00
110-9999-411902-9999						
01/25/2018	MICHAEL & DONNA LEGG	10716	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	60.76
01/25/2018	TOYOTA LEASE TRUST	10576	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	495.30
						556.06
110-9999-411906-9999						
01/25/2018	MICHAEL & DONNA LEGG	10716	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	16.61
						16.61
110-9999-505802-9999						
01/25/2018	GARY & SUSAN SMITH	10715	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	5.00
01/25/2018	MICHAEL & DONNA LEGG	10716	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	7.51
01/25/2018	TOYOTA LEASE TRUST	10576	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	8.27
						20.78
110-9999-505803-9999						
01/25/2018	GARY & SUSAN SMITH	10715	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	48.00
01/25/2018	MICHAEL & DONNA LEGG	10716	REFUND/01.25.18	TAX REFUND 01/25/18	13*1302394	60.76
						108.76
Dept. Total						29,295.37
Fund Total						1,438,346.86
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
01/10/2018	VACORP	2214	DECEMBER17HYBRID	DECEMBER 2017 HYBRID BILLING	70*7000169	51.57
						51.57
210-9400-503005-9999						
01/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	21832059	INVOICE #21832059, INVOICE DATE: 12/19/2017, COPIE	70*7000170	253.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						253.00
210-9400-505203-9999						
01/10/2018	CENTURY LINK	3877	8789-12/31/2017	ACCT # 76308789 12/31/17	70*7000169	12.45
01/10/2018	MCI COMM SERVICE	4828	5502/12.17.17	ACCT # 2DF95502 12/17/17	70*7000169	89.36
01/10/2018	VERIZON	9753	6171/12.13.17	ACCT # 000021826171 12/13/17	70*7000169	689.24
01/10/2018	WINDSTREAM	3402	3354/01.02.18	ACCT # 010543354 01/02/18	70*7000169	47.26
01/25/2018	COMCAST	3901	03631	ACCOUNT #8396800200153631, BILLING DATE: 12/21/201	70*7000169	371.45
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01-01-18	ACCT # 01715195 01/01/18	70*7000169	583.14
01/25/2018	MCI COMM SERVICE	4828	5502/01.17.18	ACCT # 2DF95502 01/17/18	70*7000170	53.70
01/25/2018	VERIZON	9753	1841/01.10.18	ACCT # 000012261841 01/10/18	70*7000170	40.12
01/25/2018	VERIZON	9753	0426/01.01.18	ACCT # 000021040426 01/01/17	70*7000170	1,352.66
01/25/2018	VERIZON	9753	5108/01.10.18	ACCT # 000144415108 01/10/18	70*7000170	81.62
01/25/2018	VERIZON	9753	6951/01.01.18	ACCT # 000657766951 01/01/17	70*7000170	193.93
						3,514.93
210-9400-507001-9999						
01/10/2018	WEST SAFETY SOLUTIONS CORP	6726	163847	INVOICE #163847, INVOICE DATE: 12/01/2017, A9-1-1	70*7000169	2,762.00
						2,762.00
210-9400-507007-9999						
01/10/2018	WEST SAFETY SOLUTIONS CORP	6726	163847	INVOICE #163847, INVOICE DATE: 12/01/2017, A9-1-1	70*7000169	2,762.00
						2,762.00
Dept. Total						9,343.50
Fund Total						9,343.50
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-503004-9999						
01/25/2018	HUNGATE BUSINESS SERVICES INC	3084	01729	XEROX/WC4260 SERVICE CONTRACT	22*2200058	490.00
						490.00
220-2108-505203-9999						
01/10/2018	CENTURY LINK	3877	8789/12-31-17	ACCT # 76308789 12/31/17	22*2200057	1.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	646505/01.01.18	ACCT # 24124812 INV # 646505 01/01/17 1/2 OF	22*2200057	599.70
01/10/2018	VA-KY COMMUNICATIONS	682	517803	INTERNET ACCESS BILLING	22*2200057	250.00
						850.77
220-2108-505411-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.2017	RICHMOND TIMES DISPATCH	22*2200057	8.62
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.2017	ROANOKE TIMES	22*2200057	15.70
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.2017	AMAZON	22*2200057	22.30
01/10/2018	BB&T FINANCIAL, FSB	2458	7993/12.20.2017	ROANOKE TIMES	22*2200057	15.70
						62.32
Dept. Total						1,403.09
Fund Total						1,403.09
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
01/10/2018	APPALACHIA, TOWN OF	705	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	5,103.47
01/10/2018	COEBURN, TOWN OF	837	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	5,171.36
01/10/2018	NORTON, CITY OF	715	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	6,763.89
01/10/2018	TOWN OF BIG STONE GAP	2689	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	6,362.36
01/10/2018	TOWN OF POUND	2690	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	4,668.96
01/10/2018	TOWN OF ST PAUL	2008	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	4,570.04
01/10/2018	WISE, TOWN OF	880	DEC-17/COAL.RD	DECEMBER 2017 COAL ROAD DISTRIBUTION 01/10/18	60*6000288	6,154.81
						38,794.89
230-9999-241003-9999						
01/31/2018	VCEDA	3943	M101_6001673		101*600167	12,420.72
						12,420.72
230-9999-241004-9999						
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	OCT17-DEC17/COAL.RD	OCTOBER 2017 - DECEMBER 2017 COAL ROAD DISTRIBUTIO	60*6000288	29,096.17
						29,096.17
230-9999-505903-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	WISE, TOWN OF	880	LAKE.STREET	PROJECT: OVERLAY OF LAKE STREET NE & WEST MAIN ST	60*6000288	37,483.36
						37,483.36
Dept. Total						117,795.14
Fund Total						117,795.14
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6837-120717	CARD # 6837-120717	25*2500067	48.98
						48.98
Dept. Total						48.98
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6659-112217	CARD # 6659-112217	25*2500067	392.97
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-121117	CARD # 5201-12/22/17	25*2500067	135.71
						528.68
Dept. Total						528.68
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6568-12052017	CARD # 6568-12052017	25*2500067	99.00
01/10/2018	SOUTHERN POLICE EQUIPMENT	1451	193716	INV # 193716 12/20/17 CBRN FILTERS; MASK CARRI	25*2500067	540.00
01/25/2018	COMCAST	3901	8792/12.28.17	ACCT # 8396800190038792/12.28.17	25*2500068	206.63
01/25/2018	LAWSON WATER CONDITIONING	1245	203387	INV # 203387 01/01/18 JANUARY 2018 RENTAL	25*2500068	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203177	INV # 203177 12/13/17 (1) BOTTLED WATER	25*2500068	5.25
01/25/2018	LAWSON WATER CONDITIONING	1245	203356	INV # 203356 12/28/17 (3) BOTTLED WATER	25*2500068	15.75
01/25/2018	LAWSON WATER CONDITIONING	1245	203386	INV # 203386 01/01/18 JANUARY 2018 RENTAL	25*2500068	9.95
01/25/2018	LAWSON WATER CONDITIONING	1245	203174	INV # 203174 12/13/17 (4) BOTTLED WATER	25*2500068	21.00
01/25/2018	VERIZON WIRELESS	806	9225-00002/12.18.17	ACCT # 322699225-00002/12.18.17	25*2500068	331.06
						1,238.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,238.59
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	6592-112817	CARD # 6592-112817	25*2500067	60.00
01/10/2018	BB&T FINANCIAL, FSB	2458	2346/12.22.17	CARD # 2346/12.22.17	25*2500067	44.40
01/10/2018	BB&T FINANCIAL, FSB	2458	6592-12192017	CARD # 6592-12192017	25*2500067	39.59
						143.99
Dept. Total						143.99
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	M.MCCARTHY	REIMB: M.MCCARTHY CURTAINS & RODS FOR SHERIFF'S	25*2500067	50.54
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	2017/TURKEY.DINNERS	TURKEY DINNERS FOR SHUT-INS 11/14/17	25*2500067	200.00
01/10/2018	BB&T FINANCIAL, FSB	2458	6600-120317	CARD # 6600-120317	25*2500067	48.66
01/10/2018	BB&T FINANCIAL, FSB	2458	6592-121917	CARD # 6592-121917	25*2500067	150.45
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-12082017	CARD # 6501-12.22.17	25*2500067	41.00
01/10/2018	BB&T FINANCIAL, FSB	2458	6717-120617	CARD # 6717-120617	25*2500067	32.36
01/10/2018	BB&T FINANCIAL, FSB	2458	6501-12212017	CARD # 6501-12.22.17	25*2500067	170.40
01/10/2018	BB&T FINANCIAL, FSB	2458	5201/12.22.2017	CARD # 5201/12.22.2017	25*2500067	22.94
01/10/2018	BB&T FINANCIAL, FSB	2458	5201-121917	CARD # 5201-12.22.17	25*2500067	70.96
01/10/2018	BB&T FINANCIAL, FSB	2458	6717-120717	CARD # 6717-120717	25*2500067	2.46
01/10/2018	BB&T FINANCIAL, FSB	2458	5201(12-22-2017)	CARD # 5201(12.22.17)	25*2500067	300.00
01/10/2018	BB&T FINANCIAL, FSB	2458	5201(12-22-17)	CARD # 5201(12.22.17)	25*2500067	75.08
01/10/2018	BB&T FINANCIAL, FSB	2458	6600-120817	CARD # 6600-120817	25*2500067	23.36
01/10/2018	BB&T FINANCIAL, FSB	2458	5201/12-22-17	CARD # 5201/12.22.2017	25*2500067	22.78
01/10/2018	BB&T FINANCIAL, FSB	2458	6600-120717	CARD # 6600-120717	25*2500067	159.90
01/10/2018	BB&T FINANCIAL, FSB	2458	6675-120817	CARD # 6675-120817	25*2500067	16.66
						1,387.55
Dept. Total						1,387.55
3623 - EXPLORER POST FUND						
250-3623-505806-9999						
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	BOY.SCOOTS	BOY SCOUTS OF AMERICA 10/13/17	25*2500067	24.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	BOY.SCOUT.FEES	BOY SCOUTS OF AMERICA FEES 11/21/17	25*2500067	48.00
						72.00
Dept. Total						72.00
Fund Total						3,419.79
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
01/25/2018	THE CROOKED ROAD	3211	2017VG31	ADVERTISING THE CROOKED ROAD 2017 VISTOR GUIDE	28*2800008	1,700.00
						1,700.00
280-9999-505604-9999						
01/25/2018	SW REGIONAL REC AUTHORITY	4807	01.17.18	01/17/18 REQUEST TO HAVE SPEARHEAD TRAILS RESIDE	28*2800008	6,500.00
						6,500.00
Dept. Total						8,200.00
Fund Total						8,200.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
01/31/2018	CNW REG WASTE WATER AUTHORITY	972	DEC.17	DECEMBER 2017 WASTEWATER TREATMENT MONTHLY USE	52*5200033	21,805.25
						21,805.25
610-4316-507014-9999						
01/31/2018	CNW REG WASTE WATER AUTHORITY	972	DEC.17	DECEMBER 2017 WASTEWATER TREATMENT MONTHLY USE	52*5200033	23,773.75
						23,773.75
Dept. Total						45,579.00
Fund Total						45,579.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-502007-9999						
01/10/2018	VACORP	2214	DECEMBER.2017HYBRID	DECEMBER 2017 HYBRID BILLING	50*5000954	41.56
						41.56
620-4204-503004-9999						
01/25/2018	AIRGAS USA, LLC	825	02897	invoice 2897 12/31 tank rental	50*5000955	76.04
						76.04
620-4204-503005-9999						
01/25/2018	DOLI/BOILER SAFETY	797	954117059	INV # 954117059 12/27/17 WISE COUNTY LANDFILL S	50*5000956	40.00
01/25/2018	J & F WRECKER SERVICE	3649	09676	invoice 9676 12/26 service	50*5000956	400.00
						440.00
620-4204-503011-9999						
01/10/2018	CINTAS CORPORATION	10686	03564	invoice 3564 12/21 shop uniforms	50*5000952	159.70
01/25/2018	CINTAS CORPORATION	10686	01823	invoice 1823 1/11 shop uniforms	50*5000955	148.04
01/25/2018	CINTAS CORPORATION	10686	4003063219	invoice 4003063219 12/29 shop uniforms	50*5000955	148.04
01/25/2018	CINTAS CORPORATION	10686	02698	invoice 2698 1/5 shop uniforms	50*5000955	159.70
						615.48
620-4204-505101-9999						
01/10/2018	AMERICAN ELECTRIC POWER	798	632-0-7/01.03.18	ACCT # 024-208-632-0-7 01/03/18	50*5000952	90.75
01/10/2018	AMERICAN ELECTRIC POWER	798	847-0-4/01.03.18	ACCT # 027-119-847-0-4 01/02/18	50*5000952	57.80
01/10/2018	AMERICAN ELECTRIC POWER	798	911-0-3/01.03.18	ACCT # 028-313-911-0-3 01/02/18	50*5000952	15.87
01/10/2018	KU/ODP	732	0085/12.21.17	ACCT # 3000-1794-0085 12/21/17	50*5000953	113.17
01/10/2018	KU/ODP	732	3095/01.02.18	ACCT # 3000-0509-3095 01/02/18	50*5000953	110.93
01/10/2018	KU/ODP	732	2364/12.21.17	ACCT # 3000-0695-2364 12/21/17	50*5000953	30.00
01/10/2018	KU/ODP	732	8549/12.21.17	ACCT # 3000-0039-8549 12/21/17	50*5000953	226.28
01/10/2018	KU/ODP	732	5661/12.21.17	ACCT # 3000-0334-5661 12/21/17	50*5000953	104.51
01/10/2018	KU/ODP	732	4187/12.28.17	ACCT # 3000-0167-4187 12/28/17	50*5000953	13.54
01/10/2018	KU/ODP	732	6795/12.21.17	ACCT # 3000-0513-6795 12/21/17	50*5000953	105.18
01/10/2018	KU/ODP	732	1490/12.27.17	ACCT # 3000-0256-1490 12/27/17	50*5000953	190.42
01/10/2018	KU/ODP	732	2573/12.21.17	ACCT # 3000-0700-2573 12/21/17	50*5000953	541.00
01/10/2018	KU/ODP	732	6029/12.28.17	ACCT # 3000-0589-6029 12/28/17	50*5000953	126.07
01/10/2018	KU/ODP	732	9031/12.21.17	ACCT # 3000-0586-9031 12/21/17	50*5000953	75.49
01/25/2018	KU/ODP	732	5891/01.11.18	ACCT # 3000-0054-5891 01/11/18	50*5000956	292.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2018	KU/ODP	732	8396/01.16.18	ACCT # 3000-0413-8396 01/16/18	50*5000956	124.67
01/25/2018	KU/ODP	732	0133/01.17.18	ACCT # 3000-0517-0133 01/17/18	50*5000956	178.30
01/25/2018	KU/ODP	732	0856/01.12.18	ACCT # 3000-0512-0856 01/12/18	50*5000956	101.56
01/25/2018	KU/ODP	732	8775/01.09.18	ACCT # 3000-0133-8775 01/09/18	50*5000956	122.77
						2,621.19

620-4204-505103-9999

01/10/2018	NORTON, CITY OF	715	171115/12.27.17	ACCT # 171115 12/27/17	50*5000954	809.20
01/10/2018	NORTON, CITY OF	715	12455/12.27.17	ACCT # 12455 12/27/17	50*5000954	26.35
01/10/2018	NORTON, CITY OF	715	12450/12.27.17	ACCT # 12450 12/27/17	50*5000954	26.35
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/12.28.17	ACCT # 02119 12/28/17	50*5000955	72.60
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/12.28.17	ACCT # 02120 12/28/17	50*5000955	23.10
01/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/12.28.17	ACCT # 02118 12/28/17	50*5000955	21.00
01/25/2018	LAWSON WATER CONDITIONING	1245	50276/01.08.18	1/8 shop water	50*5000956	14.50
01/25/2018	M&M PUMP SERVICE	6988	180101	invoice 180101 1/1 service	50*5000956	500.00
						1,493.10

620-4204-505203-9999

01/10/2018	CENTURY LINK	3877	8789-12/31/17	ACCT # 76308789 12/31/17	50*5000954	6.21
01/10/2018	VERIZON	9753	1074/12.14.17	ACCT # 000022061074 12/14/17	50*5000954	67.59
01/10/2018	VERIZON	9753	7502/12.23.17	ACCT # 000015257502 12/23/17	50*5000954	50.44
01/10/2018	VERIZON	9753	0947/12.25.17	ACCT # 000127970947 12/25/17	50*5000954	49.99
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.2017	ACCT # 322764174-00001 12/28/17	50*5000954	50.08
01/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/01.01.2018	ACCT # 01715195 01/01/18	50*5000956	414.42
01/25/2018	VERIZON	9753	3210/01.08.18	ACCT # 000053703210 01/08/18	50*5000957	49.96
01/25/2018	VERIZON	9753	8329/01.08.18	ACCT # 000015348329 01/08/18	50*5000957	74.76
01/25/2018	VERIZON	9753	7992/01.10.18	ACCT # 000015347992 01/10/18	50*5000957	21.80
01/25/2018	VERIZON	9753	7745/01.08.18	ACCT # 000015347745 01/08/18	50*5000957	188.77
						974.02

620-4204-505408-9999

01/10/2018	FLEETPRIDE SOUTHERN REGION	1803	89465019	invoice 89465049 12/14 def	50*5000953	170.28
01/10/2018	J & F WRECKER SERVICE	3649	09668	invoice 9668 12/18 wrecker service	50*5000953	950.00
01/10/2018	RIGGS OIL COMPANY	3307	186524	invoice 186524 12/6 on road fuel	50*5000954	1,612.19
01/25/2018	FLEETPRIDE SOUTHERN REGION	1803	89842565	invoice 89842565 1/5 DEF	50*5000956	225.68
01/25/2018	RIGGS OIL COMPANY	3307	186674	invoice 186674 12/14 on road fuel	50*5000957	2,208.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2018	RIGGS OIL COMPANY	3307	186929	invoice 186929 12/27 on road fuel	50*5000957	2,235.97
01/25/2018	RIGGS OIL COMPANY	3307	1862828	invoice 186828 12/20 on road fuel	50*5000957	1,474.33
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	12962	invoice 12962 12/29 DEF	50*5000957	191.62
						9,068.19
620-4204-505413-9999						
01/10/2018	COEBURN HOME CENTER	774	305766	invoice 305766 12/19 lock & keys	50*5000954	21.87
01/10/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31803	invoice 31803 12/18 fire supply	50*5000955	50.00
01/25/2018	FISHER AUTO PARTS	1426	256300	invoice 256300 1/3 shop towels	50*5000956	71.96
						143.83
620-4204-505416-9999						
01/10/2018	VULCAN MATERIALS COMPANY	754	31574916	invoice 31574916 12/5 josephine conv center	50*5000954	94.18
						94.18
620-4204-505417-9999						
01/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	04063	invoice 4063 12/27 (5) trailer tires	50*5000952	1,281.20
01/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	04012	invoice 4012 12/18 (5) tires	50*5000952	1,145.85
01/10/2018	FRIENDLY TIRE	685	102444	12/6 (4) tires	50*5000952	816.76
						3,243.81
620-4204-505418-9999						
01/10/2018	AIRGAS USA, LLC	825	08570	invoice 8570 12/7 mig wire	50*5000952	16.86
01/10/2018	DJ'S TRUCK PARTS	769	323488	invoice 323488 12/28 wheel seal	50*5000952	169.06
01/10/2018	DJ'S TRUCK PARTS	769	325301	invoice 325301 12/19 (5) rims & seals	50*5000952	811.30
01/10/2018	DJ'S TRUCK PARTS	769	325196	invoice 325196 12/14 rim clamps	50*5000952	118.05
01/10/2018	FISHER AUTO PARTS	1426	256070	invoice 256070 12/27 battery recycle truck	50*5000953	146.02
01/10/2018	FISHER AUTO PARTS	1426	255962	invoice 255962 12/21 plugs, caps, rotors	50*5000953	87.51
01/10/2018	FLEETPRIDE SOUTHERN REGION	1803	89533821	invoice 89533821 12/18 antifreeze	50*5000953	20.77
01/10/2018	HILTS GARAGE CRANE AND WRECKER SE	10528	07976	invoice 07976 12/15 hoist replace for jack	50*5000953	619.00
01/10/2018	WILSON SALES & SERVICE	708	502783	invoice 520783 12/11 brake cleaner	50*5000955	108.60
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	108454V	invoice 108454v12/18 mack exhaust repair	50*5000955	2,893.92
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	12463	invoice 12463 12/5 srtud kit for kw	50*5000955	112.50
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	02907	invoice 2907 12/27 new stop lights	50*5000955	23.52
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	12452	invoice 12452 12/4 o-ring & gasket, seal	50*5000955	972.48
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	12622	invoice 12622 12/18 repair ex mw	50*5000955	811.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	12701	invoice 12701 12/18 (2) hose for kw	50*5000955	118.70
01/25/2018	ADAMS ENTERPRISES	714	120395	invoice 120395 1/2 (2) plugs	50*5000955	6.30
01/25/2018	DJ'S TRUCK PARTS	769	325925	invoice 325925 1/11 (2) wheels & spacers	50*5000955	353.37
01/25/2018	FISHER AUTO PARTS	1426	256395	invoice 256395 1/5 (2) batteries	50*5000956	222.58
01/25/2018	FISHER AUTO PARTS	1426	256230	invoice 256230 1/2 antifreeze	50*5000956	137.76
01/25/2018	FISHER AUTO PARTS	1426	256570	invoice 256570 1/10 wiper blade	50*5000956	10.06
01/25/2018	FISHER AUTO PARTS	1426	256465	invoice 256465 1/8 battery & oil filter wrench	50*5000956	147.93
01/25/2018	FISHER AUTO PARTS	1426	256402	invoice 256402 1/5 battery charger	50*5000956	169.99
01/25/2018	FISHER AUTO PARTS	1426	256390	invoice 256390 1/5 (8) fuel filters	50*5000956	305.94
01/25/2018	FISHER AUTO PARTS	1426	256299	invoice 256299 1/3 (2) batteries	50*5000956	222.58
01/25/2018	FISHER AUTO PARTS	1426	256294	invoice 256294 1/3 antifreeze	50*5000956	479.40
01/25/2018	FISHER AUTO PARTS	1426	256235	invoice 256235 1/2 diesel de-icer	50*5000956	478.88
01/25/2018	TRIAD FREIGHTLINER	6478	204385001	invoice 204385001 1/4 (2) exhaust gaskets	50*5000957	39.26
01/25/2018	TRIAD FREIGHTLINER	6478	204404301	invoice 204404301 1/9 exhaust gasket	50*5000957	24.70
01/25/2018	TRIAD FREIGHTLINER	6478	204346301	invoice 204346301 1/2 radiator	50*5000957	937.15
01/25/2018	WILSON SALES & SERVICE	708	521101	invoice 521101 1/2 filter stock	50*5000957	483.96
01/25/2018	WILSON SALES & SERVICE	708	521075	invoice 521075 12/28 starting fluid & oil dry	50*5000957	57.24
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	13020	invoice 13020 1/3 antifreeze	50*5000957	345.12
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	108654	invoice 108654 1/2 Mack repair	50*5000957	2,733.24
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	12775	invoice 12775 12/19 valve	50*5000957	94.96
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	13124	invoice 13124 1/10 radiator cap	50*5000957	10.53
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	13030	invoice 13030 1/3 antifreeze	50*5000957	108.00
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	13001	invoice 13001 1/2 (4) fuel filters	50*5000957	158.84
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	12964	invoice 12964 12/29 oil seal	50*5000957	145.22
01/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	13146	invoice 13146 1/11 stop, tail lights	50*5000957	18.42
						14,721.52

620-4204-508002-9999

01/25/2018	R & B ENTERPRISES, INC.	734	JUL17-DEC17	12/1 lease	50*5000957	1,800.00
						1,800.00

Dept. Total **35,332.92**

4205 - REFUSE DISPOSAL

620-4205-503002-9999

01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.2017	CARD # 3200 12/20/17 PROF'L SRVCS	50*5000952	100.52
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2018	OCCUMED HEALTH CENTER	776	264584	invoice 264584 1/2 DOT Screenings	50*5000957	352.00
01/25/2018	THOMPSON & LITTON INC	2960	85924	INV # 85924 12/31/17 PROJECT ID: 012800-05	50*5000957	1,557.10
01/25/2018	WOODWAY STONE COMPANY	4565	32847	invoice 32847 12/15 landfill roack	50*5000957	778.60
						2,788.22
620-4205-503004-9999						
01/25/2018	AIRGAS USA, LLC	825	04208	invoice 4208 12/31 tank rental	50*5000955	345.12
						345.12
620-4205-503011-9999						
01/10/2018	CINTAS CORPORATION	10686	4002844349	invoice 4002844349 12/14 shop uniforms	50*5000952	148.04
						148.04
620-4205-505103-9999						
01/10/2018	LAWSON WATER CONDITIONING	1245	50276/12.11.17	12/11 shop water	50*5000953	7.25
						7.25
620-4205-505408-9999						
01/10/2018	RIGGS OIL COMPANY	3307	186523	invoice 186523 12/6 off road fuel	50*5000954	1,079.06
01/10/2018	RIGGS OIL COMPANY	3307	186471	invoice 186471 12/4 shop gas	50*5000954	389.17
01/25/2018	RIGGS OIL COMPANY	3307	186928	invoice 186928 12/27 off road fuel	50*5000957	1,708.87
01/25/2018	RIGGS OIL COMPANY	3307	1862827	invoice 186827 12/20 off road fuel	50*5000957	2,091.59
01/25/2018	RIGGS OIL COMPANY	3307	186673	invoice 186673 12/14 off road fuel	50*5000957	1,848.18
						7,116.87
620-4205-505413-9999						
01/10/2018	CARTER MACHINERY COMPANY INC	5438	1421746	invoice 1421746 12/13 valve cap	50*5000952	96.00
01/10/2018	COEBURN HOME CENTER	774	302271	11/30 decking wood	50*5000954	38.96
01/10/2018	HOME HARDWARE & FURNITURE CO.	735	98366	invoice 98366 12/27 50 ft cord	50*5000953	99.99
01/10/2018	HOME HARDWARE & FURNITURE CO.	735	98496	invoice 98496 12/27 propane torch (2)	50*5000953	75.37
01/10/2018	HOME HARDWARE & FURNITURE CO.	735	98476	invoice 98476 12/22 (4) 8" couplers	50*5000953	180.00
01/10/2018	LAWSON WATER CONDITIONING	1245	03844	invoice 38444 12/4 salt	50*5000953	379.75
01/10/2018	LOWE'S OF WISE COUNTY	675	10468	12/27 gloves	50*5000953	47.50
01/10/2018	LOWE'S OF WISE COUNTY	675	02274	12/12 wood supply	50*5000953	185.16
01/10/2018	LOWE'S OF WISE COUNTY	675	02301	12/12 supply	50*5000953	65.74
01/10/2018	MID-STATE EQUIPMENT CO., INC.	742	183800	invoice 183800 12/18 bailer wire	50*5000953	179.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	MID-STATE EQUIPMENT CO., INC.	742	183419	invoice 183419 12/8 blower (4)	50*5000953	619.80
01/25/2018	COEBURN HOME CENTER	774	304436	invoice 304436 1/4 propane	50*5000957	19.96
						1,987.67

620-4205-505417-9999

01/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	04029	invoice 4029 12/19 (2) backhoe tires	50*5000952	597.66
01/10/2018	GCR TIRE & SERVICE	9757	327546/12.03.17	12/3 off road tire	50*5000953	227.50
						825.16

620-4205-505418-9999

01/10/2018	FASTENAL COMPANY	2105	40172	12/18 shop supply	50*5000952	217.28
01/10/2018	FISHER AUTO PARTS	1426	255691	invoice 255691 12/14 anttiz	50*5000953	107.76
01/10/2018	WILSON SALES & SERVICE	708	520984	invoice 520984 12/22 brake cleaner, oil dry	50*5000955	80.28
01/10/2018	WILSON SALES & SERVICE	708	521003	invoice 521003 12/21 filter	50*5000955	45.40
01/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	12699	invoice 12699 12/15 coolant	50*5000955	86.28
01/25/2018	BEVERLY AUTO PARTS	724	01.10.18	1/10 (2) pumps	50*5000955	1,738.00
						2,275.00

Dept. Total **15,493.33**

4206 - LITTER CONTROL

620-4206-502007-9999

01/10/2018	VACORP	2214	DECEMBER.2017HYBRID_1	DECEMBER 2017 HYBRID BILLING	50*5000954	10.63
						10.63

620-4206-505203-9999

01/10/2018	COMCAST	3901	8199/12.28.2017	ACCT # 8396 80 019 0028199 12/28/17	50*5000952	5.24
01/10/2018	VERIZON WIRELESS	806	4174-00001/12.28.2017	ACCT # 322764174-00001 12/28/17	50*5000954	190.25
						195.49

620-4206-505408-9999

01/25/2018	FISHER AUTO PARTS	1426	401-256594	Headlight For 2008 Chevy 2500 Truck}}Invoice# 401-	50*5000956	13.98
01/25/2018	FISHER AUTO PARTS	1426	401-256354	Rear Brake Pads & Rotors For 2008 Chevy 2500 Truck	50*5000956	145.52
01/25/2018	NAPA AUTO PARTS	1774	301641	Starter Fluid}}Invoice# 301641}}Date 10/11/17	50*5000956	5.98
						165.48

620-4206-505413-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.2017	CARD # 3200 12/20/17 OTH OP SUP	50*5000952	246.51
01/25/2018	A & A ENTERPRISES INC	1514	58216	Ammunition Fro Training and Universal Loader}}Invo	50*5000955	99.80
01/25/2018	A & A ENTERPRISES INC	1514	58217	Extra Magazines For Glock 22}}Invoice# 58217}}Date	50*5000955	65.90
01/25/2018	A & A ENTERPRISES INC	1514	58107	Ammunition For Training}}Invoice# 58107}}Date 11/2	50*5000955	125.70
01/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	88679	Doorstops For Office}}Invoice# 88679}}Date 12/21/1	50*5000956	24.48
						562.39
620-4206-505504-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3200/12.20.2017	CARD # 3200 12/20/17 TRAVEL ED & CONV	50*5000952	87.00
						87.00
620-4206-509501-9999						
01/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	346724495/12.21.17	INV # 346724495 12/21/17 LTR CTRL: VEHICLE	50*5000954	374.61
						374.61
Dept. Total						1,395.60
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
01/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	346724495/12.21.17	INV # 346724495 12/21/17 PUB WORKS: GRAVEL TRU	50*5000954	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						60,101.24
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-505810-9999						
01/10/2018	MCFALL EXCAVATING	5486	M99_990078		99*990078	18,654.76
						18,654.76
Dept. Total						18,654.76
Fund Total						18,654.76
800 - WISE DEVELOP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2117 - DEVELOP National Program						
800-2117-502007-9999						
01/10/2018	VACORP	2214	DEC17/HYBRID	Hybrid December}	80*8000160	43.45
						43.45
800-2117-505401-9999						
01/10/2018	COMCAST	3901	6325/12.08.2017	Acct # 8396 80 019 0036325}Service for Wise-Intern	80*8000160	16.92
01/10/2018	DATA ENSURE INC	3477	08093	Inv. 8093}Dated 1/1/18}Storage Volume for server f	80*8000160	100.00
						116.92
800-2117-505506-9999						
01/10/2018	BB&T FINANCIAL, FSB	2458	3681/12.20.17	Dated 12/20/17}CC 3681}Travel}E-CFR 2 A II 200E,	80*8000160	1,625.01
						1,625.01
Dept. Total						1,785.38
Fund Total						1,785.38
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
01/19/2018	CHARWELLS DINING SERVICES	10711	M100_1898		100*1898	1,344.00
01/19/2018	EUGENE T. MULLINS	10709	M100_1899		100*1899	200.00
01/19/2018	TREASURER OF VIRGINIA	5405	M100_1900		100*1900	284.41
01/19/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1897		100*1897	5,677.79
01/19/2018	TREVOR BOGGS	10710	M100_1901		100*1901	39.00
01/25/2018	BUSINESS CARD	1378	M100_1903		100*1903	72.82
01/25/2018	BUSINESS CARD	1378	M100_1902		100*1902	171.20
						7,789.22
Dept. Total						7,789.22
Fund Total						7,789.22
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
920-9999-241002-9999						
01/10/2018	APPALACHIA, TOWN OF	705	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200066	6,770.39
01/10/2018	COEBURN, TOWN OF	837	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200066	7,528.97
01/10/2018	TOWN OF BIG STONE GAP	2689	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200066	15,759.64
01/10/2018	TOWN OF POUND	2690	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200067	3,717.07
01/10/2018	TOWN OF ST PAUL	2008	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200067	3,167.10
01/10/2018	WISE, TOWN OF	880	OCT17/LOC.SALES	OCTOBER 2017 LOCAL SALES TAX DISTRIBUTION 01/1	92*9200067	8,970.29
						45,913.46
Dept. Total						45,913.46
Fund Total						45,913.46
Grand Total						1,758,331.44