

**County of Wise, Virginia**  
**Expenditure Transaction Report for 02/01/2018 thru 02/28/2018**  
**FY 2017-18**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
02/26/2018	NYHART	5114	0135259	INV # 0135259 11/30/17 FYE JUNE 30, 2017 FULL G	01*1084473	3,975.00
02/26/2018	ROBINSON FARMER COX ASSO PLLC	8597	59519	INV # 59519 02/21/18 CLIENT #: 052304 AUDIT	01*1084482	51,800.00
						<b>55,775.00</b>
<b>110-1101-503007-9999</b>						
02/09/2018	COALFIELD PROGRESS, THE	723	01526487	AD # 01526487 01/26/18 PUB HRG: REQUEST TO DE	01*1084334	26.28
02/09/2018	COALFIELD PROGRESS, THE	723	01526488	AD # 01526488 01/26/18 PUB HRG: COMMENTS, CHA	01*1084334	23.44
						<b>49.72</b>
<b>110-1101-505203-9999</b>						
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	50.16
						<b>50.16</b>
<b>110-1101-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 OFC SUP	01*1084327	76.50
						<b>76.50</b>
<b>110-1101-505506-9999</b>						
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	TRAVEL/BA/01.24.18	TRAVEL REIMB TO B.ADKINS: RICHMOND TRIP 01/24/18	01*1084323	8.00
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	MILEAGE/BA/12.04.17	MILEAGE TO B.ADKINS: DUFFIELD TRIP 12/04/17	01*1084323	33.79
02/26/2018	RIVERS, J.H.	1277	01.24.18/RICHMOND	REIMBURSEMENT FOR: 01/24/18-01/25/18 TRIP TO RIC	01*1084480	742.28
						<b>784.07</b>
<b>Dept. Total</b>						<b>56,735.45</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
02/09/2018	ARC TV	3486	10253	INV # 10253 02/02/18 FEBRUARY 2018 OPERATION O	01*1084324	726.19
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	24.14
02/09/2018	COMCAST	3901	8628/01.24.18	ACCT # 8396 80 019 0038628 01/24/18	01*1084338	130.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	ARC TV	3486	10269	INV # 10269 02/15/18 FEBRUARY 2018 OPERATION	01*1084431	926.19
						<b>1,807.16</b>
<b>Dept. Total</b>						<b>1,807.16</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-503005-9999</b>						
02/09/2018	DATA ENSURE INC	3477	08117	INV # 8117 02/01/18 JANUARY 2018 25 MB MONTHLY	01*1084341	30.00
02/09/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305339586	INV # 3305339586 01/21/18	01*1084379	198.00
02/09/2018	TRI-CITY BUSINESS MACHINES INC	831	AR4489	INV # AR4489 01/18/18 KONICA MINOLTA C364 COPI	01*1084397	1,009.44
02/26/2018	KONICA MINOLTA PREMIER FINANCE	5482	31515021	INV # 31515021 02/20/18 KONICA COPIER C364	01*1084457	227.66
						<b>1,465.10</b>
<b>110-1201-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	3.60
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	13.24
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	129.55
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	150.48
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	130.02
						<b>426.89</b>
<b>110-1201-505401-9999</b>						
02/09/2018	AMAZON CAPITAL SERVICES	10345	1RCH-LYW3-V3Q9	LD Compatible Repl Laser Toner Cartridges for HP C	01*1084321	49.99
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	JAN18/TIMES.NEWS	JANUARY 2018 KINGSPORT TIMES NEWS 01/25/18	01*1084323	7.70
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 OFC SUP	01*1084327	8.18
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89843	INV # 89843 01/25/18 BX OF FLUORESCENT YELLOW	01*1084346	8.99
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90365	INV # 90365 02/01/18 INDEX TABS	01*1084346	13.58
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90193	INV # 90193 02/01/18 (4) BXS BINDER CLIPS	01*1084346	7.40
02/09/2018	OFFICE DEPOT	10121	103533430-001	ORDER # 103533430-001 01/31/18 CS OF STYROFOAM	01*1084377	37.14
02/26/2018	BENTLEY DISTRIBUTING INC	1439	10354	INV # 10354 01/31/18 COOLER RENT	01*1084434	9.00
02/26/2018	BENTLEY DISTRIBUTING INC	1439	008408	INV # 008408 01/09/18 (11) 5-GAL WATER; (1)	01*1084434	59.25
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	90749	INV # 90749 02/14/18 (1) CS COPY PAPER	01*1084447	36.90
02/26/2018	QUILL CORP	6058	4800258	901-2240683 APC Back-UPS 600VA 7 Outlet 1 USB Port	01*1084477	54.99
						<b>293.12</b>
<b>110-1201-505408-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	FREEDOM FORD LINCOLN INC	762	68044	INV # 68044 01/23/18 CO ADMIN VEHICLE: PERFORM	01*1084349	40.25
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	36.10
						<b>76.35</b>

**110-1201-505506-9999**

02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	MEALS.SS/01.19.18	MEALS REIMB TO S.SCOTT: ECONOMIC DEVELOPMENT 01/	01*1084323	25.98
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 TRAVEL	01*1084327	140.00
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 TRAVEL	01*1084327	20.91
						<b>186.89</b>

**110-1201-505801-9999**

02/26/2018	WISE CO. CHAMBER OF COMMERCE	928	04543	Inv # 4543 05/01/17 MEMBERSHIP INVESTMENT DUES	01*1084502	40.00
						<b>40.00</b>

**110-1201-509501-9999**

02/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	348872698	INV # 348872698 01/19/18 DEBT SERVICE	01*1084398	312.18
						<b>312.18</b>

**Dept. Total** **2,800.53**

**1204 - LEGAL SERVICES**

**110-1204-503002-9999**

02/09/2018	JEREMY O'QUINN	7461	01335	INV # 1335 01/29/18 FEBRUARY 2018 MONTHLY FEE	01*1084355	2,000.00
02/26/2018	WILLIAM BRADSHAW PC	8577	11532	INV # 11532 02/07/18 PROF'L SRVCS	01*1084501	825.00
						<b>2,825.00</b>

**110-1204-505203-9999**

02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	90.17
02/26/2018	THOMSON REUTERS - WEST	863	837648762	INV # 837648762 02/01/18 JAN 01, 2018 - JAN 31	01*1084500	29.15
						<b>127.17</b>

**Dept. Total** **2,952.17**

**1209 - COMM. OF THE REVENUE**

**110-1209-502007-9999**

02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	38.18
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>38.18</b>
<b>110-1209-503002-9999</b>						
02/09/2018	CANON FINANCIAL SERVICES INC	4527	18247782	VA 17 PROP TAX FEE	01*1084331	77.43
02/09/2018	CANON FINANCIAL SERVICES INC	4527	18247782	COPIER LEASE JANUARY}INV# 18247782 (2/1/18)	01*1084331	78.00
						<b>155.43</b>
<b>110-1209-504001-9999</b>						
02/26/2018	OFFICE DEPOT	10121	106669108	PARTITIONS (2) CONFERENCE ROOM}#106669108 (2/9/18)	01*1084474	565.18
02/26/2018	OFFICE DEPOT	10121	106347874-001	CONFERENCE TABLE}#106347874-001 (2/8/18)	01*1084474	368.99
02/26/2018	OFFICE DEPOT	10121	106348765-001	CHAIRS-CONFER TABLE}#106348765-001 (2/8/18)	01*1084474	260.84
						<b>1,195.01</b>
<b>110-1209-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	17.62
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	13.30
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	84.94
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	85.25
						<b>201.11</b>
<b>110-1209-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 OFC SUP	01*1084327	24.97
						<b>24.97</b>
<b>110-1209-505411-9999</b>						
02/09/2018	AIRPAC, INC.	1021	70139	AIRCRAFT OWNERS}INV#70139 (1/25/18)	01*1084320	51.04
02/26/2018	VIRGINIA INTERACTIVE	3274	1563578	ANNUAL SUBSCRIPTION FEE	01*1084496	95.00
						<b>146.04</b>
<b>110-1209-505412-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 ED & REC	01*1084327	129.22
02/09/2018	WELDON COOPER CENTER	4645	J.COLE	COR CDP ENROLLMENT-JASMINE COLE }1/26/2018}	01*1084409	75.00
02/09/2018	WELDON COOPER CENTER	4645	M.YATES	COR CDP ENROLLMENT-MISTY YATES}1/26/2018	01*1084409	75.00
02/26/2018	WELDON COOPER CENTER	4645	34347/D.MULLINS	DOUGLAS MULLINS RECERTIFICATION}#9654 (2/01/2018)	01*1084499	20.00
02/26/2018	WELDON COOPER CENTER	4645	34509/R.HOLBROOK	ROSE MARY HOLBROOK RECERTIFICATION	01*1084499	20.00
02/26/2018	WELDON COOPER CENTER	4645	34510/J.MULLINS	JOHN MULLINS RECERTIFICATION}	01*1084499	20.00
02/26/2018	WELDON COOPER CENTER	4645	34512/B.WHITE	BRANDON WHITE RECERTIFICATION}	01*1084499	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	WELDON COOPER CENTER	4645	34511/G.BOLLING	GREG BOLLING RECERTIFICATION}	01*1084499	20.00
02/26/2018	WELDON COOPER CENTER	4645	34508/A.ROBERTS	ANGELA ROBERTS RECERTIFICATION	01*1084499	20.00
						<b>399.22</b>

**Dept. Total** **2,159.96**

**1210 - ASSESSOR**

**110-1210-505201-9999**

02/09/2018	BMS DIRECT	3393	120151	REASSESSMENT NOTICES(PRINT/MAIL)}INV# 120151 (1/24	01*1084329	4,496.54
02/26/2018	MARSHALL AND SWIFT	3918	9214/02.01.18	MARSHALL VALUATION SERVICE}#2149214 (2/1/18)	01*1084467	1,004.15
						<b>5,500.69</b>

**110-1210-505203-9999**

02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	0.86
						<b>0.86</b>

**110-1210-505401-9999**

02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89289	DESK CALENDAR}INV# 89289 (1/19/18)	01*1084346	6.81
02/26/2018	CANON SOLUTIONS AMERICA, INC	7615	4025011103	COPIES MAINT FOR JANUARY}INV# 4025011103 (2/1/18)	01*1084436	21.10
02/26/2018	LAWSON WATER CONDITIONING	1245	204180	BOTTLED WATER }INV# 204180 (1-11-18)	01*1084460	21.75
02/26/2018	LAWSON WATER CONDITIONING	1245	204633	BOTTLED WATER}INV# 204633 (1/26/18)	01*1084460	21.75
02/26/2018	LAWSON WATER CONDITIONING	1245	204673	FEBRUARY WATER COOLER RENTAL}INV# 204673 (2/1/18)	01*1084460	9.95
02/26/2018	OFFICE DEPOT	10121	106319911-001	FOLDERS-FILE & HANGING,SHRED BAGS,PENS}#106319911-	01*1084474	45.36
02/26/2018	OFFICE DEPOT	10121	104297102-001	TONER CARTRIDGE}INV# 104297102-001 (2/5/18)	01*1084474	121.11
02/26/2018	OFFICE DEPOT	10121	106320336-001	CORRECTION TAPE}#106320336-001 (2/9/18)	01*1084474	6.99
						<b>254.82</b>

**110-1210-505408-9999**

02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	89.19
						<b>89.19</b>

**110-1210-505506-9999**

02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	VALECO.01.08.18	VALECO LUNCH MEETING}DOUG MULLINS (1/8/18)	01*1084323	25.00
						<b>25.00</b>

**110-1210-505801-9999**

02/09/2018	VAAO TREASURER	4837	ACCT#142/01.19.18	BRANDON WHITE MEMBERSHIP DUES}	01*1084401	30.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	VAAO TREASURER	4837	ACCT#142/01.19.18	GREG BOLLING MEMBERSHIP DUES	01*1084401	30.00
02/09/2018	VAAO TREASURER	4837	ACCT#142/01.19.18	JOHN MULLINS MEMBERSHIP DUES}	01*1084401	30.00
02/09/2018	VAAO TREASURER	4837	ACCT#142/01.19.18	DOUGLAS MULLINS MEMBERSHIP DUES}ACCT#142 (1/19/18)	01*1084401	30.00
						<b>120.00</b>
<b>Dept. Total</b>						<b>5,990.56</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	15.55
						<b>15.55</b>
<b>110-1213-503003-9999</b>						
02/09/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04847	INV # 4847 01/29/18 TITLE EXAMINATION: R.HALL;	01*1084392	1,181.76
02/09/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04839	INV # 4839 01/24/18 TITLE EXAMINATION: J.LETH	01*1084392	2,045.00
						<b>3,226.76</b>
<b>110-1213-503005-9999</b>						
02/09/2018	KEYSTONE INFORMATION SYS INC	3727	SW-000-1077	NO. SW 0000 1077 WISE COUNTY, VA 01/09/18 A	01*1084356	17,433.72
						<b>17,433.72</b>
<b>110-1213-505201-9999</b>						
02/26/2018	US POSTAL SERV.(POST-BY-PHONE)	813	7188/02.14.18	METER ACCT # 35817188 02/14/18 POSTAGE FOR TRE	01*1084490	2,500.00
						<b>2,500.00</b>
<b>110-1213-505203-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 TELECOMM	01*1084327	0.99
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	13.23
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	114.31
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	90.17
02/09/2018	WHITE, LYNN	1258	JAN18/CELL.STIP	INV#02022018 (02/02/2018)}PHONE REIMBURSEMENT JAN	01*1084410	50.00
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	114.74
						<b>391.29</b>
<b>110-1213-505401-9999</b>						
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90194	INV#90194 (02/01/2018)}COPY PAPER	01*1084346	39.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	LAWSON WATER CONDITIONING	1245	204667	INV#204667 (02/01/2018)}FEBRUARY RENT	01*1084460	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204179	INV#204179 (01/11/2018)}BOTTLED WATER	01*1084460	7.25
02/26/2018	LAWSON WATER CONDITIONING	1245	204630	INV#204630 (01/26/2018)}BOTTLED WATER	01*1084460	7.25
02/26/2018	OFFICE DEPOT	10121	1077636941	INV#1077636941 (02/14/2018)}MOUSE WIRELESS	01*1084474	33.98
02/26/2018	OFFICE DEPOT	10121	107763691/02.14.18	INV#107763691 (02/14/2018)}TONER CARTRIDGE 201X	01*1084474	89.76
02/26/2018	OFFICE DEPOT	10121	107763691	INV#107763691 (02/14/2018)}STAPLERS	01*1084474	20.96
						<b>209.14</b>

**110-1213-505412-9999**

02/26/2018	DELORES SMITH	3888	TRAVEL/02.08.18	INV#02082018 (02/08/2018)}HOTEL AND MILEAGE REIMBU	01*1084445	634.88
						<b>634.88</b>

**110-1213-505506-9999**

02/26/2018	DELORES SMITH	3888	01092018	INV#01092018(01/09/2018)}TRAVEL REIMBURSEMENT FOR	01*1084445	206.01
02/26/2018	DELORES SMITH	3888	01212018	INV#01212018(01/21/2018)}TRAVEL REIMBURSEMENT FOR	01*1084445	598.74
						<b>804.75</b>

**110-1213-507007-9999**

02/26/2018	QUILL CORP	6058	4800258	901-2240683 APC Back-UPS 600VA 7 Outlet 1 USB Port	01*1084477	109.98
						<b>109.98</b>

**Dept. Total** **25,326.07**

**1220 - AUTOMATED DATA PROCESSING**

**110-1220-503002-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 PROFL SRVCS	01*1084327	41.97
						<b>41.97</b>

**110-1220-503005-9999**

02/09/2018	KEYSTONE INFORMATION SYS INC	3727	SW-000-1077	NO. SW 0000 1077 WISE COUNTY, VA 01/09/18 A	01*1084356	22,810.28
02/26/2018	DELL WARRANTIES	4207	10223150783	= "2YR WARRANTY EXT - POWEREDGE R510 2Q572R1 NBD 21	01*1084444	272.16
02/26/2018	DELL WARRANTIES	4207	10223150783	= "2YR WARRANTY EXT - POWEREDGE R310 99M8JQ1 NBD 22	01*1084444	244.80
						<b>23,327.24</b>

**110-1220-505203-9999**

02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	SCOTT COUNTY TELEPHONE COOP	10722	34732761	25MBPS SYNCH INTERNET FULL MONTH 01FEB18-28FEB18	01*1084386	424.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	SCOTT COUNTY TELEPHONE COOP	10722	34732761	25MBPS SYNCH INTERNET PARTIAL MONTH 09JAN18-31JAN1	01*1084386	314.59
						<b>746.44</b>
<b>110-1220-507007-9999</b>						
02/26/2018	AMAZON CAPITAL SERVICES	10345	113-8579187-6837845	HP LaserJet Pro M402n Monochrome Printer, (C5F93A)	01*1084425	169.00
02/26/2018	QUILL CORP	6058	4800258	901-2240683 APC Back-UPS 600VA 7 Outlet 1 USB Port	01*1084477	54.99
						<b>223.99</b>
<b>Dept. Total</b>						<b>24,339.64</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	9.92
						<b>9.92</b>
<b>110-1230-503002-9999</b>						
02/26/2018	HURT & PROFFITT INC	1069	0097294	invoice 0097294 2/12/18 WebGis internet	01*1084427	680.00
02/26/2018	NEUSTAR DATA SERVICES INC	7803	AIC-0000008775	invoice AIC-0000008775 1/31 balance	01*1084471	1,000.00
						<b>1,680.00</b>
<b>110-1230-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	10.20
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	81.23
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	140.35
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	83.18
						<b>322.81</b>
<b>110-1230-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 OFC SUP	01*1084327	16.22
						<b>16.22</b>
<b>110-1230-505408-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	195.15
						<b>195.15</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>2,224.10</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-501007-9999</b>						
02/26/2018	ALBERTA MITCHELL	5751	NOV17-FEB18	Electoral Board Compensation (November - February)	01*1084424	712.50
02/26/2018	DANNY G. MULLINS	4472	NOV17-FEB18	Electoral Board Compensation (November - February)	01*1084443	712.50
02/26/2018	EULA HUGHES	3002	NOV17-FEB18	Electoral Board Compensation (November - February)	01*1084449	1,425.00
						<b>2,850.00</b>
<b>110-1301-505506-9999</b>						
02/26/2018	EULA HUGHES	3002	AUG17-NOV17	Mileage (August - November)	01*1084449	186.18
						<b>186.18</b>
<b>Dept. Total</b>						<b>3,036.18</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-503004-9999</b>						
02/26/2018	KONICA MINOLTA BUSINESS SOLUTIONS	8411	67885853	Invoice# 67885853 Date: 12/24/2017 (Personal Prope	01*1084456	41.82
						<b>41.82</b>
<b>110-1302-503005-9999</b>						
02/26/2018	TRI-CITY BUSINESS MACHINES INC	831	AR4551	Invoice# AR4551 Date: 01/24/2018 (Quarterly Servic	01*1084489	469.10
						<b>469.10</b>
<b>110-1302-505201-9999</b>						
02/26/2018	ALLISON ROBBINS	3444	UPS	Reimbursement for UPS Shipping for Voting Equipment	02*004514	12.70
						<b>12.70</b>
<b>110-1302-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	30.13
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	81.22
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	77.23
						<b>188.58</b>
<b>110-1302-505401-9999</b>						
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	90486	Invoice# 90486 Date: 2/7/2018 (Hanging Files, Bind	01*1084447	165.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	LAWSON WATER CONDITIONING	1245	204699	Invoice# 204699 Date: 02/01/2018 (February Rental)	01*1084460	11.95
						<b>177.18</b>
<b>Dept. Total</b>						<b>889.38</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	32.25
						<b>32.25</b>
<b>110-2101-505203-9999</b>						
02/09/2018	COMCAST	3901	7209/01.18.18	ACCT # 8396 80 019 0027209 01/18/18	01*1084335	91.32
						<b>91.32</b>
<b>Dept. Total</b>						<b>123.57</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
02/09/2018	KONICA MINOLTA	7467	AR2560	CONTRACT BASE RATE CHARGE 9-12-17/12-1-17 \$67.50}C	01*1084358	215.31
02/09/2018	KONICA MINOLTA	7467	AR4008	CONTRACT BASE CHARGE 12-12-17/03-11-18}CONTRACT OV	01*1084358	223.16
02/09/2018	LEAF	6459	8070766	INV # 8070766 01/25/18 KONICA MINOLTA BIZHUB 2	01*1084362	92.57
						<b>531.04</b>
<b>110-2102-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	18.29
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	223.59
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	244.62
						<b>494.35</b>
<b>110-2102-505401-9999</b>						
02/26/2018	ASSOCIATION OF CLERKS OF THE DISTRI	8020	020818	CLERK ASSOICIATION DUES	01*1084432	200.00
						<b>200.00</b>
<b>110-2102-505411-9999</b>						
02/26/2018	ASSOCIATION OF CLERKS OF THE DISTRI	8020	020818	CLERK ASSOICIATION DUES	01*1084432	250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>250.00</b>
<b>Dept. Total</b>						<b>1,475.39</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	12.86
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	210.10
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.18	ACCT # 01715195 02/01/18	01*1084452	84.46
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	210.87
						<b>526.14</b>
<b>110-2103-507001-9999</b>						
02/26/2018	ROBERT J YOUNG COMPANY	10479	INV2313430	INV # INV2313430 02/05/18 CANON IR17F	01*1084481	56.79
						<b>56.79</b>
<b>Dept. Total</b>						<b>582.93</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
02/09/2018	AFTON COMMUNICATIONS	858	268703	INV # 268703 02/01/18 PAGERS	01*1084319	104.50
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	19.97
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	80.67
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	80.97
						<b>286.11</b>
<b>Dept. Total</b>						<b>286.11</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	31.61
						<b>31.61</b>
<b>110-2106-503002-9999</b>						
02/26/2018	BUSINESS INFORMATION SYSTEM	2092	SI70152	PLAT COMPUTER SCREEN UPDATE	01*1084435	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	LAWSON WATER CONDITIONING	1245	50457/JAN18	WATER	01*1084460	56.15
02/26/2018	MARY JANE SMITH	10066	012618	VCCA CAREER DEVELOPMENT REGISTRATION FEE	02*004517	175.00
						<b>331.15</b>

**110-2106-503006-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.18	OFFICE DEPOT	01*1084328	80.80
02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.18	WALMART CASH BOXES	01*1084328	21.64
02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.18	WALMART JURY FOOD	01*1084328	88.78
02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.18	AMAZON MONITOR STAND	01*1084328	26.86
02/26/2018	A-Z OFFICE RESOURCE, INC	875	4677611-0	OFFICE SUPPLIES	01*1084421	172.56
02/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22007097	CANON IMAGERUNNER ADVANCE C5030	01*1084453	251.67
02/26/2018	KENNEDY, J. JACK	1137	TRAVEL/02.01.18	TRAVEL TO ASHEVILLE; MEETING WITH DR. DEWAYNE CECI	01*1084455	250.99
02/26/2018	ROBERT J YOUNG COMPANY	10479	INV280252	CANON C5030	01*1084481	32.44
						<b>925.74</b>

**110-2106-505203-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.18	TEXTMARKS	01*1084328	19.00
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	48.30
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	539.90
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	90.17
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.18	ACCT # 01715195 02/01/18	01*1084452	42.23
02/26/2018	KENNEDY, J. JACK	1137	AT&T/01.29.18	AT&T REFUND	01*1084455	600.00
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	547.03
						<b>1,894.48</b>

**110-2106-507007-9999**

02/26/2018	TREASURER OF VIRGINIA	1118	18-WISPC-0584	FUJITSU 7160 DOCUMENT DUPLEX DESTOP SCANNER	01*1084488	920.00
						<b>920.00</b>

**Dept. Total** **4,102.98**

**2107 - SHERIFF-CIVIL PAPERS & SECURITY**

**110-2107-505410-9999**

02/09/2018	A & A ENTERPRISES INC	1514	57551	INVOICE # 57551, INVOICE DATE: 09/18/17 }UNIFORM	01*0108431	164.85
02/09/2018	A & A ENTERPRISES INC	1514	57550	INVOICE # 57550, INVOICE DATE: 09/18/17, UNIFORMS	01*0108431	176.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	A & A ENTERPRISES INC	1514	57549	INVOICE # 57549, INVOICE DATE: 09/18/17}UNIFORMS	01*0108431	216.75
02/09/2018	A & A ENTERPRISES INC	1514	57251	INVOICE # 57251, INVOICE DATE: 08/11/17 }UNIFORM	01*0108431	182.84
						<b>741.24</b>

**Dept. Total** **741.24**

**2109 - MAGISTRATE**

**110-2109-505203-9999**

02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	8.05
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	18.75
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	104.84
02/09/2018	WINDSTREAM	3402	8361/01.31.18	ACCT # 011018361 01/31/18	01*1084411	5.50
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	105.23
						<b>242.37</b>

**110-2109-507001-9999**

02/09/2018	OFFICE DEPOT	10121	103533244-001	ORDER # 103533244-001 01/31/18 SWINGLINE HEAVY	01*1084377	41.19
02/26/2018	CIT TECHNOLOGY FIN SERV INC	3814	314864173	INV # 31486173 02/11/18 KONICA PRINTER 4050	01*1084437	50.29
						<b>91.48</b>

**Dept. Total** **333.85**

**2201 - COMMONWEALTH'S ATTORNEY**

**110-2201-502007-9999**

02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	119.61
						<b>119.61</b>

**110-2201-503005-9999**

02/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22082992	INV # 22082992 02/02/18 XEROX WORKCENTRE 7845	01*1084453	354.33
						<b>354.33</b>

**110-2201-505201-9999**

02/26/2018	U.S. POSTAL SERVICE	702	STAMPS/020918	(300) .49 CENT FOREVER STAMPS FOR CWA'S OFC 02/0	01*1084506	147.00
						<b>147.00</b>

**110-2201-505203-9999**

02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	12.51
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	56.90
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	154.27
02/09/2018	VERIZON	9753	5281/01.25.18	ACCT # 000847045281 01/25/18	01*1084403	50.24
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	50.16
02/26/2018	THOMSON REUTERS - WEST	863	837648762	INV # 837648762 02/01/18 JAN 01, 2018 - JAN 31	01*1084500	262.34
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	162.05
						<b>748.47</b>

**110-2201-505401-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 OFC SUP	01*1084327	79.75
02/09/2018	BRIAN M CALDWELL	10724	02.03.18	REIMBURSEMENT FOR OFFICE BOARD 02/03/18	02*004490	21.21
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89591	INV # 89591 01/15/18 REPLACEMENT INK PAD	01*1084346	6.20
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89985	INV # 89985 01/25/18 INDUSTRIAS KORES RIBBON -	01*1084346	2.49
02/09/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01191808	INV # 01191808 01/24/18 DRI FIT SIGNATURE COMM	01*1084354	75.71
02/09/2018	LAWSON WATER CONDITIONING	1245	204637	INV # 204637 01/26/18 (4) BOTTLED WATER DEL.	01*1084361	29.00
02/09/2018	LAWSON WATER CONDITIONING	1245	204176	INV # 204176 01/11/18 (3) BOTTLED WATER DEL.	01*1084361	21.75
02/09/2018	LAWSON WATER CONDITIONING	1245	204665	INV # 204665 02/01/18 FEBRUARY 2018 RENTAL	01*1084361	11.95
02/09/2018	MICHAEL BRETT HALL	9890	43129	REIMBURSE: 01/29/18 PURCHASE OF (2) WALLETS	01*1084366	31.48
02/26/2018	SELECT GRAPHICS	2726	15422	INV # 15422 02/15/18 (250) BUSINESS CARDS: BR	01*1084484	54.00
						<b>333.54</b>

**110-2201-505506-9999**

02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	21.85
						<b>21.85</b>

**Dept. Total** **1,724.80**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502007-9999**

02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	31.96
						<b>31.96</b>

**110-2202-505203-9999**

02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.18	ACCT # 01715195 02/01/18	01*1084452	126.69
						<b>134.54</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>166.50</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
02/09/2018	TREASURER OF VA WESTERN DIST	2084	01.25.18	(1) STANLEY, GRANT TYLER, 30-DEC-17; (2) BAUGH	01*1084396	40.00
02/26/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4680697	INVOICE #4680697, INVOICE DATE: 01/31/2018, BACKGR	01*1084448	37.56
02/26/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20180131	INVOICE #1254144-20180131, INVOICE DATE: 02/01/201	01*1084462	529.00
02/26/2018	TREASURER OF VA WESTERN DIST	2084	J.SEXTON/11.07.17	SEXTON, JOSHUA GRANT 7-NOV-17 (02/01/18)	01*1084487	20.00
						<b>626.56</b>
<b>110-3102-503004-9999</b>						
02/09/2018	VA-KY COMMUNICATIONS	682	51780	INVOICE #51780, INVOICE DATE: 12/24/2017, 1 EA. SE	01*1084400	80.00
02/09/2018	VA-KY COMMUNICATIONS	682	51807	INVOICE #51807, INVOICE DATE: 01/18/2018, 3 HR. LA	01*1084400	240.00
02/09/2018	VA-KY COMMUNICATIONS	682	81798	INVOICE #51798, INVOICE DATE: 01/09/2018, 1 EA. SE	01*1084400	80.00
02/09/2018	VA-KY COMMUNICATIONS	682	51792	INVOICE #51792, INVOICE DATE: 01/19/2018, 1 HR. LA	01*1084400	80.00
02/09/2018	VA-KY COMMUNICATIONS	682	51804	INVOICE #51804, INVOICE DATE: 01/16/2018, 1 EA. SE	01*1084400	80.00
02/09/2018	VA-KY COMMUNICATIONS	682	51803	INVOICE #51803, INVOICE DATE: 01/16/2018, 1 EA. RO	01*1084400	575.00
02/09/2018	VA-KY COMMUNICATIONS	682	51801	INVOICE #51801, INVOICE DATE: 01/15/2018, 1 EA. SE	01*1084400	80.00
02/09/2018	VA-KY COMMUNICATIONS	682	51784	INVOICE #51784, INVOICE DATE: 01/01/2018, 1 EA. SE	01*1084400	80.00
02/26/2018	VA-KY COMMUNICATIONS	682	51833	INVOICE #51833, INVOICE DATE: 01/30/2018, 3 HRS. L	01*1084493	240.00
02/26/2018	VA-KY COMMUNICATIONS	682	81829	INVOICE #51829, INVOICE DATE: 01/22/2018, 1 EA. SE	01*1084493	80.00
02/26/2018	VA-KY COMMUNICATIONS	682	51830	INVOICE #51830, INVOICE DATE: 01/23/2018, 1 EA. SE	01*1084493	80.00
02/26/2018	VA-KY COMMUNICATIONS	682	51828	INVOICE #51828, INVOICE DATE: 01/21/2018, 1 EA. SE	01*1084493	80.00
02/26/2018	VA-KY COMMUNICATIONS	682	51834	INVOICE #51834, INVOICE DATE: 02/01/2018, 1 EA. SE	01*1084493	80.00
						<b>1,855.00</b>
<b>110-3102-503005-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	5201-12212017	5201-12212017, SUNSET DIGITAL COMMUNICATIONS, SMAL	01*1084325	179.95
02/09/2018	HUNGATE BUSINESS SERVICES INC	3084	123835	INVOICE #123835, INVOICE DATE: 01/23/2018, BILLABL	01*1084353	489.98
02/09/2018	KINGSPORT IMAGING SYSTEMS INC	3117	472944	INVOICE #472944, INVOICE DATE: 01/09/2018, CONTRAC	01*1084357	186.90
02/09/2018	STERICYCLE, INC.	1296	4007589623	INVOICE #4007589623, INVOICE DATE: 02/01/2018, HAZ	01*1084388	270.98
02/09/2018	VA-KY COMMUNICATIONS	682	51783	INVOICE #51783, INVOICE DATE: 01/01/2018, 1 EA. AN	01*1084400	5,000.00
02/26/2018	COMMONWEALTH SYSTEMS LLC	4971	00612	INVOICE #612, INVOICE DATE: 02/01/2018, WCSO LICEN	01*1084440	350.00
02/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22062931	INVOICE #22062931, INVOICE DATE: 01/30/2018, COPIE	01*1084453	380.84
02/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22062930	INVOICE #22062930, INVOICE DATE: 01/30/2018, COPIE	01*1084453	316.50
02/26/2018	STERICYCLE, INC.	1296	4007652298	INVOICE #4007652298, INVOICE DATE: 03/01/2018, HAZ	01*1084485	284.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	SUNSET DIGITAL COMMUNICATIONS	5022	650788	INVOICE #650788, INVOICE DATE: 02/01/2018, SMALL B	01*1084438	411.20
						<b>7,870.56</b>
<b>110-3102-505201-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	5201-011818	5201-011818, WISE POST OFFICE, POST OFFICE BOX KEY	01*1084325	9.00
02/09/2018	BB&T FINANCIAL, FSB	2458	5201-010518	5201-010518, UPS, SHIP TASER TO AXON, ENTERPRISES	01*1084325	20.39
02/09/2018	FEDERAL EXPRESS	970	6-058-00582	TRACKING #771183369035, SHIP DATE: 01/10/2018, SHI	01*1084347	78.92
02/26/2018	CREATIVE PRODUCT SOURCE INC	9801	CP1069706-01	INVOICE #CP1069706-01, INVOICE DATE: 01/09/2018, S	01*1084442	53.42
						<b>161.73</b>
<b>110-3102-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	35.98
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	848.59
02/09/2018	VERIZON WIRELESS	806	9225-00005/12.18.17	INVOICE #9798274710, ACCOUNT #322699225-00005, BIL	01*1084404	1,040.62
02/09/2018	VERIZON WIRELESS	806	9225-00003/01.18.18	INVOICE #9800076382, ACCOUNT #322699225-00003, BIL	01*1084404	50.16
02/09/2018	VERIZON WIRELESS	806	9225-00001/01.18.18	INVOICE #9800076380, ACCOUNT #322699225-00001, BIL	01*1084404	1,488.24
02/09/2018	VERIZON WIRELESS	806	9225-00005/01.18.18	INVOICE #9800076384, ACCOUNT #322699225-00005, BIL	01*1084404	1,040.40
02/09/2018	WINDSTREAM	3402	8361/01.31.18	ACCT # 011018361 01/31/18	01*1084411	8.98
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.18	ACCT # 01715195 02/01/18	01*1084452	179.89
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	907.11
						<b>5,607.82</b>
<b>110-3102-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	6667-010418	6667-010418, LOWES, INV. 15142, 2 EA. HEATERS	01*1084325	79.96
02/09/2018	BB&T FINANCIAL, FSB	2458	6485-011818	= "6485-011818 WALMART SCREEN PROTECTOR FOR ROBOT	01*1084325	25.37
02/09/2018	BB&T FINANCIAL, FSB	2458	6675-12292017	6675-12292017, LOWES, INV. #09748, 1 EA. HEATER	01*1084325	39.98
02/09/2018	BB&T FINANCIAL, FSB	2458	6667-01042018	6667-01042018, LOWES, INV. #27981, 2 EA. HEATERS	01*1084325	79.96
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89587	INVOICE #89587, INVOICE DATE: 01/19/2018, YELLOW H	01*1084346	13.64
02/09/2018	KWIK KAFE CO INC	8526	3510:525643	INVOICE #3510:525643, INVOICE DATE: 01/22/2018, 6	01*1084360	187.00
02/09/2018	OFFICE DEPOT	10121	980195016	ORDER #980195016, ORDER DATE: 11/13/2017, 3 EA. WA	01*1084377	53.37
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	89987	INVOICE #89987, INVOICE DATE: 02/01/2018, 1 EA. CH	01*1084447	68.00
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	90485	INVOICE #90485, INVOICE DATE: 02/07/2018, LEGAL PA	01*1084447	18.82
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	89845	INVOICE #89845, INVOICE DATE: 01/25/2018, 20 PKS.	01*1084447	73.80
02/26/2018	LAWSON WATER CONDITIONING	1245	204500	INVOICE #204500, INVOICE DATE: 01/23/2018, 6 EA. B	01*1084460	31.50
02/26/2018	LAWSON WATER CONDITIONING	1245	204679	INVOICE #204679, INVOICE DATE: 02/01/2018, FEBRUAR	01*1084460	9.95



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	LAWSON WATER CONDITIONING	1245	204678	INVOICE #204678, INVOICE DATE: 02/01/2018, FEBRUAR	01*1084460	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204681	INVOICE #204681, INVOICE DATE: 02/01/2018, FEBRUAR	01*1084460	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204167	INVOICE #204167, INVOICE DATE: 01/08/2018, 5 EA. B	01*1084460	26.25
						<b>727.50</b>

**110-3102-505408-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	6477-01042018	6477-01042018, SOUTHWEST EQUIPMENT, PROPANE FOR BU	01*1084325	69.00
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-122917	6477-122917, LOWES, 2 EA. KEYS	01*1084325	4.58
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-121512017	6477-12152017, TRAIL BLAZERS/TINT ZONE, 5 EA. FLOO	01*1084325	699.99
02/09/2018	BB&T FINANCIAL, FSB	2458	6667-12262017	#6667-12262017, ADVANCE AUTO PARTS, HEADLIGHT BULB	01*1084325	11.99
02/09/2018	BB&T FINANCIAL, FSB	2458	6659-01022018	#6659-01022018, AUTO ZONE, HEADLIGHT, TAG LIGHT FO	01*1084325	33.67
02/09/2018	BB&T FINANCIAL, FSB	2458	5477-010418	6477-010418, ADVANCE AUTO, ANTIFREEZE FOR FLEET	01*1084325	91.08
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-011618	6477-011618, LOWES, HOLE SAW AND HOLE SAW BARRELL	01*1084325	25.96
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-01162018	6477-01162018, WISE EQUIPMENT RENTAL, PROPANE FOR	01*1084325	90.00
02/09/2018	BB&T FINANCIAL, FSB	2458	6717-01032018	#6717-01032018, ADVANCE AUTO PARTS, BATTERY, WIPER	01*1084325	192.96
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-01092018	=#6477-01092018 ADVANCE AUTO HEAD LAMP SWITCH FOR	01*1084325	67.99
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-011918	6501-011918, DMV, 3 EA. REGISTRATIONS FOR VEHICLES	01*1084325	15.00
02/09/2018	BB&T FINANCIAL, FSB	2458	6634-011518	=#6634-011518 ADVANCE AUTO PARTS HEATER DOOR ACTUA	01*1084325	52.98
02/09/2018	BB&T FINANCIAL, FSB	2458	6477-11618	6477-011618, GLAMORGAN NATURAL GAS, PROPANE FOR BU	01*1084325	45.00
02/09/2018	DANA SAFETY SUPPLY, INC.	7193	498716	INVOICE # , INVOICE DATE: 01/24/18, }3 EA. MONGO	01*1084340	520.73
02/09/2018	FISHER AUTO PARTS	1426	401-255440	INVOICE # , INVOICE DATE:}BRAKES, PARTS,	01*1084348	559.08
02/09/2018	FISHER AUTO PARTS	1426	401-252959	INVOICE #401-252959, INVOICE DATE: 10/12/2017, 5W2	01*1084348	45.48
02/09/2018	FISHER AUTO PARTS	1426	401-254523	INVOICE #401-254523, INVOICE DATE: 11/16/2017, BRA	01*1084348	218.20
02/09/2018	FISHER AUTO PARTS	1426	401-252618	INVOICE #401-252618, INVOICE DATE: 10/05/2017, BRA	01*1084348	56.46
02/09/2018	FISHER AUTO PARTS	1426	401-251236	INVOICE #401-251236, INVOICE #401-252719-CREDIT, I	01*1084348	312.63
02/09/2018	FREEDOM FORD LINCOLN INC	762	146630	INVOICE #146630, INVOICE DATE: 01/06/2018, PARTS T	01*1084349	134.77
02/09/2018	FREEDOM FORD LINCOLN INC	762	64924	INVOICE #64924, INVOICE DATE: 10/26/2017, DIAG. PO	01*1084349	633.96
02/09/2018	FREEDOM FORD LINCOLN INC	762	003487	INVOICE #003487. INVOICE DATE: 01/24/2018, THERMOS	01*1084349	146.97
02/09/2018	MORGAN MCCLURE FORD INC	7308	27595	INVOICE #27595, INVOICE DATE: 12/14/2017, 1 EA. KN	01*1084368	299.23
02/09/2018	NEW AGE GRAPHICS	2459	00494	INVOICE #494, INVOICE DATE: 01/13/2018, 3 EA. DECA	01*1084371	1,872.00
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304546	INVOICE #304546, INVOICE DATE: 12/19/2017, RING TE	01*1084372	2.00
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304436	INVOICE #304436, INVOICE DATE: 12/15/2017, BRAKE P	01*1084372	231.23
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304404	INVOICE #304404, INVOICE DATE: 12/15/2017, MASTER	01*1084372	37.14
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305697	INVOICE #305697, INVOICE DATE: 01/18/2018, FRONT B	01*1084372	52.66
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305712	INVOICE #305712, INVOICE DATE: 01/18/2018, ATV MOT	01*1084372	7.69
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304630	INVOICE #304630, INVOICE DATE: 12/20/2017, TOGGLE	01*1084372	11.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305437	INVOICE #305437, INVOICE DATE: 01/11/2018, TERMINA	01*1084372	14.64
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305390	INVOICE #305390, INVOICE DATE: 01/10/2018, WATER P	01*1084372	44.99
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305877	INVOICE #305877, INVOICE DATE: 01/23/2018, 1 EA. C	01*1084372	11.69
02/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	303554	INVOICE #303554, INVOICE DATE: 11/27/2017, BRAKE P	01*1084372	265.34
02/09/2018	QUALITY PLASTICS	10714	47051	INVOICE #47051, INVOICE DATE: 12/20/2017, 3 EA. PR	01*1084381	5,099.40
02/09/2018	VA-KY COMMUNICATIONS	682	51790	INVOICE #51790, INVOICE DATE: 01/16/2018, 2 EA. PO	01*1084400	1,670.00
02/09/2018	VA-KY COMMUNICATIONS	682	51810	INVOICE #51810, INVOICE DATE: 01/25/2018, INSTALL	01*1084400	444.99
02/09/2018	VA-KY COMMUNICATIONS	682	51064	INVOICE #51064, INVOICE DATE: 01/15/2018, 3 EA. HO	01*1084400	15.00
02/09/2018	VA-KY COMMUNICATIONS	682	51050	INVOICE #51050, INVOICE DATE: 12/11/2017, 6 EA. HI	01*1084400	329.70
02/09/2018	VA-KY COMMUNICATIONS	682	51756	INVOICE #51756, INVOICE DATE: 11/27/2017, 2 EA. PO	01*1084400	1,500.00
02/09/2018	VA-KY COMMUNICATIONS	682	51774	INVOICE #51774, INVOICE DATE: 12/14/2017, 4 EA. MO	01*1084400	3,000.00
02/26/2018	ADVANCE AUTO PARTS	804	2490723839395	INVOICE #2490723839395, INVOICE DATE: 08/26/2017,	01*1084422	214.70
02/26/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210004424	INVOICE #1210004424, INVOICE DATE: 02/01/2018, 4 E	01*1084430	493.84
02/26/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210004349	INVOICE #1210004349, INVOICE DATE: 01/26/2018, 4 E	01*1084430	601.84
02/26/2018	DELTA TIRE CENTER	729	092907	INVOICE # 092907, INVOICE DATE: 01/31/18, }2 EA.	01*1084446	282.86
02/26/2018	DELTA TIRE CENTER	729	092901	INVOICE #092901, INVOICE DATE: 01/25/2018, 4 EA. T	01*1084446	565.72
02/26/2018	FISHER AUTO PARTS	1426	401-257360	INVOICE #401-257360, INVOICE DATE: 01/31/2018, WAT	01*1084450	50.63
02/26/2018	FREEDOM FORD LINCOLN INC	762	146704	INVOICE #146704, INVOICE DATE: 01/18/2018, SPARK P	01*1084451	32.76
02/26/2018	FREEDOM FORD LINCOLN INC	762	146775	INVOICE #146775, INVOICE DATE: 01/31/2018, LINKS,	01*1084451	37.42
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	305934	INVOICE #305934, INVOICE DATE: 01/24/2018,}1 EA. S	01*1084472	11.47
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	304064	INVOICE #304064, INVOICE DATE: 12/07/2017, 1 EA. W	01*1084472	6.49
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	306141	INVOICE #306141, INVOICE DATE: 01/30/2018, SCREWS	01*1084472	1.08
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	305329	INVOICE #305329, INVOICE DATE: 01/09/2018, BRAKE P	01*1084472	265.34
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	303382	INVOICE #303382, INVOICE DATE: 11/21/2017, AXLE SH	01*1084472	241.12
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	305735	INVOICE #305735, INVOICE DATE: 01/19/2018, STRUT A	01*1084472	557.32
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	306210	INVOICE # 306510, INVOICE DATE: 02/08/18, }OIL F	01*1084472	79.27
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	304521	INVOICE #304521, INVOICE DATE: 12/18/2017, STRUT M	01*1084472	206.29
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	304530	INVOICE #304530, INVOICE DATE: 12/19/2017, 2 EA. C	01*1084472	246.83
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	302839	INVOICE #302839, INVOICE DATE: 11/07/2017, WHEEL B	01*1084472	140.55
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	306372	INVOICE #306372, INVOICE DATE: 02/05/2018, BATTERY	01*1084472	49.68
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	305720	INVOICE #305720, INVOICE DATE: 01/18/2018, AIR FIL	01*1084472	13.95
02/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	302826	INVOICE #302826, INVOICE DATE: 11/07/2017, 6 EA. C	01*1084472	35.88
02/26/2018	SUPER SERVICE CENTER	8654	18038	INVOICE #18038, INVOICE DATE: 01/22/2018, ALIGNMEN	01*1084486	59.95
02/26/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453805	INVOICE #869223453805, INVOICE DATE: 02/01/2018, J	01*1084497	467.46
02/26/2018	WISE COUNTY PUBLIC SCHOOLS	674	00369	INVOICE #369, INVOICE DATE: 01/25/2018, DECEMBER 2	01*1084504	7,157.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>30,757.80</b>
<b>110-3102-505409-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-01112018	=2346-01112018 MED-TECH RESOURCE 50 EA. SPIT HOOD	01*1084325	117.47
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-0111118	2346-011118, AMAZON, 1 EA. PELICAN CASE FOR ROBOT	01*1084325	47.01
02/09/2018	BB&T FINANCIAL, FSB	2458	01162018	6691-011618, INTOXIMETERS, CALIBRATION GAS	01*1084325	145.00
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-011818	2346-011818, LASER LABS, 4 EA. TINT METER REFERENC	01*1084325	80.00
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-01172018	2346-01172018, ULTRABEAM LASER, ORDER \$16578, 7 EA	01*1084325	261.00
02/09/2018	SW VA EMERGENCY MEDICAL SERVIC	1576	03363	INVOICE #3363, INVOICE DATE: 01/09/2018, CPR ROSTE	01*1084391	250.00
02/09/2018	ULINE	3700	94238848	INVOICE # 94238848, INVOICE DATE: 01/24/18, 1 EA	01*1084399	142.99
02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	ACCINV0013641	INVOICE #ACCINV0013641, INVOICE DATE: 12/27/2017,	01*1084408	90.00
02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	ADVREP109197	INVOICE #ADVREP109197, INVOICE DATE: 11/10/2017, V	01*1084408	50.00
02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	ACCINV0013548	INVOICE #ACCINV0013548, INVOICE DATE: 12/12/2017,	01*1084408	32.00
						<b>1,215.47</b>
<b>110-3102-505410-9999</b>						
02/09/2018	A & A ENTERPRISES INC	1514	57231	INVOICE #57231, INVOICE DATE: 08/08/2017, 6 EA. TI	01*0108431	47.94
02/09/2018	A & A ENTERPRISES INC	1514	57782	INVOICE # 57782, INVOICE DATE: 10/16/17, 3 PAIR	01*0108431	137.85
02/09/2018	A & A ENTERPRISES INC	1514	57726	INVOICE # 57726, INVOICE DATE: 10/06/17 }BADGES	01*0108431	329.00
02/09/2018	A & A ENTERPRISES INC	1514	58591	INVOICE # 58591, INVOICE DATE: 01/23/18 }UNIFORM	01*0108431	130.85
02/09/2018	A & A ENTERPRISES INC	1514	57617	INVOICE # 57617, INVOICE DATE: 09/25/17 }UNIFOR	01*0108431	817.40
02/09/2018	A & A ENTERPRISES INC	1514	58549	INVOICE # 58549, INVOICE DATE: 01/18/18 }UNIFORM	01*0108431	235.80
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-120717	INVOICE # 01181809, INVOICE DATE: 01/19/18}24 TO	01*1084325	300.00
02/09/2018	BB&T FINANCIAL, FSB	2458	3488-010518	3488-010518, INNOVATIVE GRAPHICS, UNIFORM ALLOWANC	01*1084325	128.90
02/09/2018	BB&T FINANCIAL, FSB	2458	6667-010718	6667-010718. INNOVATIVE GRAPHICS, SHIRTS, HAT FOR	01*1084325	143.85
02/09/2018	MTS SAFETY PRODUCTS INC	4250	5929800	INVOICE # 5929800, INVOICE DATE: 12/14/17, 1 EA	01*1084369	19.05
02/09/2018	WITMER PUBLIC SAFETY GROUP	10372	1801973	INVOICE # 1801973, INVOICE DATE: 11/21/17 }UNIFO	01*1084415	322.50
						<b>2,613.14</b>
<b>110-3102-505503-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	6691-011018	6691-011018, TRANSPORT MARION, VA; DEPUTY D. GROSS	01*1084325	18.31
02/09/2018	BB&T FINANCIAL, FSB	2458	6717-010218	6717-010218, TRANSPORT MARION, VA; DEPUTY D. CRESS	01*1084325	21.17
02/09/2018	BB&T FINANCIAL, FSB	2458	6469-012218	6469-012218, FINANCE CHARGE	01*1084325	61.02
02/09/2018	BB&T FINANCIAL, FSB	2458	6691-010918	6691-010918, TRANSPORT CHRISTIANSBURG, VA; DEPUTY	01*1084325	31.00
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-011818	6501-011818, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*1084325	9.62
02/09/2018	BB&T FINANCIAL, FSB	2458	6717-122717	6717-122717, TRANSPORT GREENEVILLE, TN; DEPUTY J.	01*1084325	12.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-01112018	6501-01112018, TRANSPORT BRISTOL, VA; SGT. G. MCCA	01*1084325	12.32
02/09/2018	BB&T FINANCIAL, FSB	2458	9592-011618	6592-011618, K9 TRAINING, WASHINGTON COUNTY, VA; S	01*1084325	9.25
02/09/2018	BB&T FINANCIAL, FSB	2458	6717-012218	6717-012218, TRAINING, BRISTOL, VA; DEPUTY D. GROS	01*1084325	16.78
02/09/2018	BB&T FINANCIAL, FSB	2458	6675-01012018	6675-01012018, TRANSPORT MARTINSVILLE, DEPUTY J. M	01*1084325	210.99
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-011118	6501-011118, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*1084325	12.67
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-11118	6501-011118, TRANSPORT PIKE COUNTY, KY; SGT. G. MC	01*1084325	19.18
02/09/2018	BB&T FINANCIAL, FSB	2458	6691-012018	6691-012018, TRANSPORT BRISTOL, VA; DEPUTY J. BEVI	01*1084325	5.94
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-010818	6501-010818, TRANSPORT MARTINSVILLE, VA; SGT. G. M	01*1084325	31.12
02/09/2018	BB&T FINANCIAL, FSB	2458	6592-011718	6592-011718, K9 TRAINING, SMYTH COUNTY, VA, SGT. R	01*1084325	14.62
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-010518	6501-010518, TRANSPORT BLOUNTVILLE, TN; SGT. G. MC	01*1084325	8.26
02/09/2018	BB&T FINANCIAL, FSB	2458	6501-011618	6501-011618, TRANSPORTS DUBLIN AND BRISTOL, VA; SG	01*1084325	17.47
02/09/2018	BB&T FINANCIAL, FSB	2458	6675-011218	6675-011218, TRANSPORTS PETERSBURG & GALAX, VA; DE	01*1084325	63.02
						<b>575.65</b>

**110-3102-505810-9999**

02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	4REINV0006774	INV # 4REINV0006774 01/15/18 (2) WATCHGUARD 4R	01*1084408	10,100.00
02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	BCMINV0004642/01.15.18	INV # BCMINV0004642 01/15/18 2 EA. WATCHGUARD	01*1084408	1,500.00
02/26/2018	CRAIG'S FIREARM SUPPLY INC	9676	11631	INV # 11631 12/06/17 (4) SOFT BODY ARMOR AXIII	01*1084441	3,947.28
						<b>15,547.28</b>

**110-3102-507010-9999**

02/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	BCMINV0004642	INVOICE #BCMINV0004642, INVOICE DATE: 01/15/2018,	01*1084408	640.00
						<b>640.00</b>

**110-3102-509501-9999**

02/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	348872698	INV # 348872698 01/19/18 DEBT SERVICE	01*1084398	1,735.71
						<b>1,735.71</b>

**Dept. Total** **69,934.22**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-503005-9999**

02/09/2018	SOUTH EAST SALES INC	3029	04393	INVOICE #4393, INVOICE DATE: 01/07/2018, SOFTWARE	01*1084387	700.00
						<b>700.00</b>

**110-3103-505419-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	BB&T FINANCIAL, FSB	2458	6535-010418	6535-010418, DOLLAR GENERAL STORE, FLIP PHONE, TRA	01*1084325	44.72
						<b>44.72</b>
<b>Dept. Total</b>						<b>744.72</b>
<b>3203 - AMBUL. &amp; RESCUE SERVICES</b>						
<b>110-3203-505620-9999</b>						
02/26/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	UTV/GRANT	CONTRIBUTION TO PAY FOR A 2018 POLARIS GENERAL 4 U	01*1084428	14,500.00
						<b>14,500.00</b>
<b>Dept. Total</b>						<b>14,500.00</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
02/09/2018	SW REGIONAL JAIL AUTHORITY	3015	3RD.QTR/FY18	3RD QTR FY 2018 QUARTERLY FACILITIES CHARGE 12/	01*1084390	670,158.26
						<b>670,158.26</b>
<b>110-3302-509501-9999</b>						
02/09/2018	SW REGIONAL JAIL AUTHORITY	3015	3RD.QTR/FY18	3RD QTR FY 2018 QUARTERLY DEBT SERVICE 12/19/17	01*1084390	169,208.21
						<b>169,208.21</b>
<b>Dept. Total</b>						<b>839,366.47</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-503004-9999</b>						
02/09/2018	VA-KY COMMUNICATIONS	682	51786	INVOICE #51786, INVOICE DATE: 01/04/2018, 2 HRS. L	01*1084400	160.00
						<b>160.00</b>
<b>110-3303-503012-9999</b>						
02/09/2018	HUNGATE BUSINESS SERVICES INC	3084	124023	INVOICE #124023, INVOICE DATE: 01/29/2018, BILLABL	01*1084353	60.88
						<b>60.88</b>
<b>110-3303-505104-9999</b>						
02/09/2018	KU/ODP	732	4341/01.30.18	ACCT # 3000-0574-4341 01/30/18	01*1084359	64.48
02/09/2018	KU/ODP	732	9200/01.30.18	ACCT # 3000-0086-9200 01/30/18	01*1084359	30.00
02/09/2018	KU/ODP	732	3594/01.29.18	ACCT # 3000-0265-3594 01/29/18	01*1084359	121.22
02/09/2018	KU/ODP	732	8029/02.01.18	ACCT # 3000-2893-8029 02/01/18	01*1084359	37.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	KU/ODP	732	9897/01.26.18	ACCT # 3000-0431-9897 01/26/18	01*1084359	25.55
02/09/2018	WISE, TOWN OF	880	3249/01.16.18	ACCT # 3249 01/16/18	01*1084414	35.60
02/09/2018	WISE, TOWN OF	880	3248/01.16.18	ACCT # 3248 01/16/18	01*1084414	155.60
02/26/2018	KU/ODP	732	2468/01.26.18	3000-0435-2468 (01/26)	01*1084458	31.97
02/26/2018	KU/ODP	732	4921/02.07.18	ACCT # 3000-0739-4921 02/07/18	01*1084458	36.67
						<b>538.40</b>
<b>110-3303-505203-9999</b>						
02/26/2018	VERIZON WIRELESS	806	9225-00004/01.18.18	INVOICE #9800076383, ACCOUNT #322699225-00004, DIS	01*1084495	100.32
						<b>100.32</b>
<b>110-3303-505401-9999</b>						
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89587	INVOICE #89587, INVOICE DATE: 01/19/2018, 2 PKS. D	01*1084346	24.18
02/26/2018	LAWSON WATER CONDITIONING	1245	204165	INVOICE #204165, INVOICE DATE: 01/08/2018, 5 EA. B	01*1084460	26.25
02/26/2018	LAWSON WATER CONDITIONING	1245	204677	INVOICE #204677, INVOICE DATE: 02/01/2018, FEBRUAR	01*1084460	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204501	INVOICE #204501, INVOICE DATE: 01/23/2018, 6 EA. B	01*1084460	31.50
						<b>91.88</b>
<b>110-3303-507007-9999</b>						
02/09/2018	VA-KY COMMUNICATIONS	682	51782	INVOICE #51782, INVOICE DATE: 12/15/2017, 1 EA. MO	01*1084400	424.00
						<b>424.00</b>
<b>Dept. Total</b>						<b>1,375.48</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	6.12
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	48.88
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	49.06
						<b>104.06</b>
<b>110-3401-505401-9999</b>						
02/26/2018	OFFICE DEPOT	10121	106551963	hp 952xl cyan ink cartridges	01*1084474	51.18
02/26/2018	OFFICE DEPOT	10121	106551963	hp 952xl magenta ink cartridges	01*1084474	51.18
02/26/2018	OFFICE DEPOT	10121	106551963	hp 952xl yellow ink cartridges	01*1084474	51.18
02/26/2018	OFFICE DEPOT	10121	106551963	hp 952xl black ink cartridges - order #106551963 -	01*1084474	67.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>220.72</b>
<b>110-3401-505408-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	72.32
						<b>72.32</b>
<b>Dept. Total</b>						<b>397.10</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	25.68
						<b>25.68</b>
<b>110-3501-503002-9999</b>						
02/09/2018	COALFIELD PROGRESS, THE	723	8099969	INV # 8099969 09/30/17 AD FOR POT BELLIED PIG	01*1084334	91.20
02/09/2018	COALFIELD PROGRESS, THE	723	8099970	INV # 8099970 09/30/17 GRAPHIC FEE	01*1084334	3.99
02/26/2018	AIRE SERV OF WISE COUNTY	6637	05878	INV # 5878 01/08/18 FIXED HEAT PUMP IN THE DOG	01*1084423	187.50
02/26/2018	M&M PUMP SERVICE	6988	180123	INV # 180123 01/23/18 CLEANED ALL AIR FILTERS	01*1084466	245.00
						<b>527.69</b>
<b>110-3501-505101-9999</b>						
02/09/2018	KU/ODP	732	9935/01.23.18	ACCT # 3000-0633-9935 01/23/18	01*1084359	2,293.61
						<b>2,293.61</b>
<b>110-3501-505103-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/01.31.18	ACCT # 04815 01.31.18	01*1084412	422.00
						<b>422.00</b>
<b>110-3501-505105-9999</b>						
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98004	INV # 98004 01/16/18 MOP HEADS; CS SIMPLE GREE	01*1084352	219.54
02/09/2018	TRACTOR SUPPLY CREDIT PLAN	3851	570139	INV # 570139 12/21/17 DOG CHOW; PUPPY CHOW;	01*1084395	284.16
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	98683	INV # 98683 01/25/18 VELCRO; CLAMP; 3 FT HOSE;	01*1084454	87.40
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	96128	INV # 96128 11/03/17 SIMPLE GREEN; PINE SOL;	01*1084454	290.11
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	98558	INV # 98558 01/23/18 SPRAYER; PUMP FOR BARREL	01*1084454	114.99
						<b>996.20</b>
<b>110-3501-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	1.91
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	130.18
02/26/2018	VERIZON	9753	0621/02.08.18	ACCT # 000015350621 02/08/18	01*1084494	111.52
						<b>243.61</b>
<b>110-3501-505401-9999</b>						
02/09/2018	OFFICE ADVANTAGE, THE	765	053740	INV # 053740 01/19/18 (1) BOX OF FOLDERS; (1)	01*1084376	17.98
						<b>17.98</b>
<b>110-3501-505407-9999</b>						
02/09/2018	LOWE'S OF WISE COUNTY	675	08487	INV # 08487 01/18/18 SUPPLIES FOR ANIMAL SHELTER	01*1084364	151.09
						<b>151.09</b>
<b>110-3501-505408-9999</b>						
02/09/2018	FISHER AUTO PARTS	1426	401-255959	INV # 401-255959 12/21/17 OIL & OIL FILTER	01*1084348	33.38
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	379.71
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	98610	INV # 98610 02/05/18 WASHER FLUID; ANTIFREEZE	01*1084454	17.58
						<b>430.67</b>
<b>Dept. Total</b>						<b>5,108.53</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	0.92
02/09/2018	DIAL COMM INC.	777	3000281	invoice 3000281 2/1 VOIP phone line	01*1084344	99.90
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	123.05
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	28.51
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.18	ACCT # 01715195 02/01/18	01*1084452	84.46
02/26/2018	VERIZON	9753	5477/02.13.18	ACCT # 000152725477 02/13/18	01*1084494	286.51
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	123.51
						<b>746.86</b>
<b>110-3505-505402-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 FOOD & SRVC SUPP	01*1084327	146.78
						<b>146.78</b>
<b>110-3505-505413-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	VEMA	5237	01671	invoice 1671 2/1 membership renewal	01*1084406	75.00
						<b>75.00</b>
<b>110-3505-505415-9999</b>						
02/26/2018	WISE COUNTY HAZ-MAT TEAM	2257	BLDG.SUP/02.13.18	REIMBURSE FOR BUILDING SUPPLIES 02/13/18	01*1084503	7,247.99
						<b>7,247.99</b>
<b>110-3505-505506-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01-19-18	CARD # 3200 01/19/18 TRAVEL	01*1084326	7.84
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.2017	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	38.65
						<b>46.49</b>
<b>110-3505-505619-9999</b>						
02/26/2018	WISE COUNTY HAZ-MAT TEAM	2257	01.12.18/TAZ.CO	01/12/18 TAZEWEEL COUNTY INCIDENT (02/12/18)	01*1084503	1,449.88
02/26/2018	WISE COUNTY HAZ-MAT TEAM	2257	M.WATSON/TRAINING	01/02/18 TRAINING FOR MATT WATSON'S CLASS IN YOR	01*1084503	380.00
						<b>1,829.88</b>
<b>Dept. Total</b>						<b>10,093.00</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	12.72
						<b>12.72</b>
<b>110-4302-502012-9999</b>						
02/09/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01311808	County hats 1-31-18 01311808	01*1084354	376.65
						<b>376.65</b>
<b>110-4302-503004-9999</b>						
02/09/2018	LOWE'S OF WISE COUNTY	675	27429	Kiltz, ceiling paint, rollers, brushes, led bulbs,	01*1084364	437.44
02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 87378	01*1084364	2,000.00
02/09/2018	LOWE'S OF WISE COUNTY	675	08927	cutter, pipe, 9 volt batteries 1-25-18 08927	01*1084364	52.91
02/09/2018	LOWE'S OF WISE COUNTY	675	27474/01.24.18	AA batteries, 1 1/4 trap, locking door knob for co	01*1084364	71.99
02/09/2018	NAPA AUTO PARTS	1774	306186	Power steering fluid 1-31-18 306186	01*1084370	5.99
02/09/2018	SUPPLYWORKS	9626	425038684	Handicapped accessable water fountain with bottle	01*1084389	918.37
02/26/2018	LOWE'S OF WISE COUNTY	675	27075	pvc pipe, plugs, couplings 2-14-18 27075	01*1084464	31.68
02/26/2018	LOWE'S OF WISE COUNTY	675	02780	Ceiling Tile 2-11-18 02780	01*1084464	82.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>3,600.46</b>
<b>110-4302-503005-9999</b>						
02/09/2018	DOLI/BOILER SAFETY	797	954117345	INV # 954117345 01/09/18 (1) WISE COUNTY COURT	01*1084345	40.00
02/26/2018	MOODY SPRINKLER	6008	73646	Repair busted sprinkler heads in parking garage	01*1084469	2,010.00
						<b>2,050.00</b>
<b>110-4302-505101-9999</b>						
02/09/2018	KU/ODP	732	5447/01.29.18	ACCT # 3000-0095-5447 01/29/18	01*1084359	8,017.61
						<b>8,017.61</b>
<b>110-4302-505102-9999</b>						
02/09/2018	RIGGS OIL COMPANY	3307	187306	Fuel for Courthouse boiler 187306 1-17-18	01*1084384	1,954.07
02/09/2018	RIGGS OIL COMPANY	3307	187258	Fuel for Courthouse boiler 1-16-18 187258	01*1084384	1,964.96
02/26/2018	RIGGS OIL COMPANY	3307	187593	Fuel for Courthouse Boiler 2-5-18 187593	01*1084479	2,481.34
						<b>6,400.37</b>
<b>110-4302-505103-9999</b>						
02/09/2018	WISE, TOWN OF	880	3251/01.16.18	ACCT # 3251 01/16/18	01*1084414	498.41
02/09/2018	WISE, TOWN OF	880	3250/01.16.18	ACCT # 3250 01/16/18	01*1084414	357.22
						<b>855.63</b>
<b>110-4302-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789(01-31-18)	ACCT # 76308789 01/31/18	01*1084382	8.33
02/09/2018	COMCAST	3901	8199/01-28-18	ACCT # 8396 80 019 0028199 01/28/18	01*1084336	13.30
02/09/2018	VERIZON	9753	5109(01.10.18)	ACCT # 000144415109 01/10/18	01*1084403	43.05
02/09/2018	VERIZON WIRELESS	806	4174-00001/01-28-18	ACCT # 322764174-00001 01/28/18	01*1084404	150.48
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5780/02.01.18	ACCT # 01715780 02.01.18	01*1084452	51.91
02/26/2018	MCI COMM SERVICE	4828	9356/02.11.18	ACCT # 2DG43953 02/11/18	01*1084468	33.86
02/26/2018	VERIZON	9753	5109/02-10-18	ACCT # 000144415109 02/10/18	01*1084494	43.21
02/26/2018	VERIZON	9753	3660/02.10.18	ACCT # 000845073660 02/10/18	01*1084494	140.27
02/26/2018	VERIZON	9753	0249/02.10.18	ACCT # 000664520249 02/10/18	01*1084494	45.83
						<b>530.24</b>
<b>110-4302-505407-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 REP & MAINT SUP	01*1084327	136.70
02/09/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01311809	Nameplates for new board members 1-31-18 01311809	01*1084354	21.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	LOWE'S OF WISE COUNTY	675	02985/02.04.18	skid of ice melt 2-4-18 02985	01*1084364	604.36
02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 87378	01*1084364	2,210.88
						<b>2,972.94</b>

**110-4302-505408-9999**

02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	485.29
						<b>485.29</b>

**110-4302-505413-9999**

02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 87378	01*1084364	1,000.00
02/09/2018	OCCUMED HEALTH CENTER	776	265107	INV # 265107 02/01/18 9-PANEL DRUG SCREEN (C.O	01*1084375	59.00
02/26/2018	COALFIELD PROGRESS, THE	723	01526505	Advertisement for Courthouse job opening	01*1084439	91.60
						<b>1,150.60</b>

**110-4302-507010-9999**

02/13/2018	AUTO WORLD OF BSG, INC.	1117	2018.DODGE.RAM	New Dodge 4x4 truck and blade 2-12-18 } 3C6UR5C	01*1084416	41,340.00
						<b>41,340.00</b>

**110-4302-509501-9999**

02/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	348872698	INV # 348872698 01/19/18 DEBT SERVICE	01*1084398	6,555.77
						<b>6,555.77</b>

**Dept. Total** **74,348.28**

**4303 - JUSTICE CENTER BUILDING**

**110-4303-503004-9999**

02/09/2018	HCE SYSTEMS INC	1906	29724	Call out on sheriff office unit 1-22-18 29724	01*1084351	120.00
02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 4303-50-3004-9999	01*1084364	500.00
02/09/2018	LOWE'S OF WISE COUNTY	675	09319	Phone cords, auger 1-30-18 09319	01*1084364	31.27
02/09/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2953002	= "600 volt 150 amp fuses breaker 1-18-18 2953002	01*1084405	72.16
02/26/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	00578-001/01.29.2018	Heating Gas for Justice Center 1-29-18	01*1084429	154.02
						<b>877.45</b>

**110-4303-503005-9999**

02/09/2018	CARTER MACHINERY COMPANY INC	5438	0421397	Service on 911 generator 1-15-18 0421397	01*1084332	537.56
02/09/2018	CARTER MACHINERY COMPANY INC	5438	0421398	Service on Sheriff's dept. generator 1-15-18	01*1084332	537.56
02/26/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31851	Yearly fire extinguisher inspection 2-7-18	01*1084505	203.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,278.12</b>
<b>110-4303-505101-9999</b>						
02/09/2018	KU/ODP	732	7384/02.01.18	ACCT # 3000-1938-7384 02/01/18	01*1084359	6,807.21
						<b>6,807.21</b>
<b>110-4303-505102-9999</b>						
02/26/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	00578-001/01.29.18	Heating gas for Justice Center 1-29-18	01*1084429	1,799.34
						<b>1,799.34</b>
<b>110-4303-505103-9999</b>						
02/09/2018	QUALITY COMMERCIAL GARBARGE SER	3994	36751	Garbage pick-up Justice Center 1-22-18 36751	01*1084380	107.10
02/09/2018	WISE, TOWN OF	880	7637/01.16.18	ACCT # 7637 01/16/18	01*1084414	678.96
						<b>786.06</b>
<b>Dept. Total</b>						<b>11,548.18</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
02/26/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31849	Yearly fire extinguisher inspection 2-7-18	01*1084505	37.00
						<b>37.00</b>
<b>110-4304-505101-9999</b>						
02/09/2018	KU/ODP	732	0501/01.29.18	ACCT # 3000-0123-0501 01/29/18	01*1084359	1,234.34
						<b>1,234.34</b>
<b>110-4304-505103-9999</b>						
02/09/2018	WISE, TOWN OF	880	411320/01.16.18	ACCT # 411320 01/16/18	01*1084414	82.39
						<b>82.39</b>
<b>Dept. Total</b>						<b>1,353.73</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503004-9999</b>						
02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 87378	01*1084364	400.00
02/09/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2953468	3 pase 24 volt coil contactor 1-29-18 2953468	01*1084405	21.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>421.16</b>
<b>110-4306-503005-9999</b>						
02/09/2018	CARTER MACHINERY COMPANY INC	5438	0422464	Maintenance contract on Generator (Health Dept.)	01*1084332	503.35
02/26/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31852	Yearly fire extinguisher inspection 2-7-18	01*1084505	66.00
						<b>569.35</b>
<b>110-4306-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	1.91
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	88.68
02/26/2018	VERIZON	9753	5109/02-10-18	ACCT # 000144415109 02/10/18	01*1084494	178.01
						<b>268.60</b>
<b>110-4306-505405-9999</b>						
02/09/2018	SUPPLYWORKS	9626	420100703	Heavy duty trash bags, multi-fold towels, 9" bath	01*1084389	1,100.25
						<b>1,100.25</b>
<b>110-4306-505407-9999</b>						
02/09/2018	LOWE'S OF WISE COUNTY	675	87378	Ice Melt 2-1-18 87378	01*1084364	300.00
						<b>300.00</b>
<b>Dept. Total</b>						<b>2,659.36</b>
<b>4308 - VPI EXTENSION BUILDING</b>						
<b>110-4308-503004-9999</b>						
02/26/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31850	Yearly fire extinguisher inspection 2-7-18	01*1084505	30.00
						<b>30.00</b>
<b>Dept. Total</b>						<b>30.00</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
02/26/2018	LOWE'S OF WISE COUNTY	675	927675	SUPPLIES FOR TACOMA COMMUNITY CENTER	01*1084464	61.87
						<b>61.87</b>
<b>110-4310-505101-9999</b>						
02/09/2018	KU/ODP	732	0793/01.19.18	ACCT # 3000-0443-0793 01/19/18	01*1084359	205.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	KU/ODP	732	6898/01.19.18	ACCT # 3000-0345-6898 01/19/18	01*1084359	260.45
02/26/2018	KU/ODP	732	0793/02.16.18	ACCT # 3000-0443-0793 02/16/18	01*1084458	254.04
						<b>719.62</b>
<b>110-4310-505103-9999</b>						
02/09/2018	NORTON, CITY OF	715	9195/01.29.18	ACCT # 9195 01/29/18	01*1084373	94.73
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/01.31.18	ACCT # 04180 01/31/18	01*1084412	186.35
						<b>281.08</b>
<b>Dept. Total</b>						<b>1,062.57</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-503004-9999</b>						
02/26/2018	LOWE'S OF WISE COUNTY	675	927675	SUPPLIES FOR TACOMA COMMUNITY CENTER	01*1084464	295.89
						<b>295.89</b>
<b>110-4313-505101-9999</b>						
02/26/2018	KU/ODP	732	0130/02.15.18	ACCT # 3000-2466-0130 02/15/18	01*1084458	549.29
						<b>549.29</b>
<b>110-4313-505103-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/01.31.18	ACCT # 09690 01/31/18	01*1084412	28.25
						<b>28.25</b>
<b>Dept. Total</b>						<b>873.43</b>
<b>4315 - L.P.O.Y. BUILDING</b>						
<b>110-4315-503004-9999</b>						
02/09/2018	LOWE'S OF WISE COUNTY	675	02443	Ceiling tile for Office of Youth 1-31-18 02443	01*1084364	41.04
						<b>41.04</b>
<b>Dept. Total</b>						<b>41.04</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
02/09/2018	KU/ODP	732	6430/01.31.18	ACCT # 3000-0097-6430 01/31/18	01*1084359	8,671.45
02/26/2018	AMERICAN ELECTRIC POWER	798	899-1-0/02.14.18	ACCT # 024-568-899-1-0/02.14.18	01*1084426	10.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	AMERICAN ELECTRIC POWER	798	085-1-1/02.14.18	ACCT # 024-145-085-1-1/02.14.18	01*1084426	30.92
02/26/2018	AMERICAN ELECTRIC POWER	798	899-1-8/02.14.18	ACCT # 020-868-899-1-8/02.14.18	01*1084426	186.71
02/26/2018	KU/ODP	732	4889/02.06.18	ACCT # 3000-3733-4889 02/06/18	01*1084458	778.39
						<b>9,677.72</b>
<b>110-4320-505203-9999</b>						
02/09/2018	SUNSET DIGITAL COMMUNICATIONS	5022	649494	INV # 649494 02/01/18	01*1084333	49.95
						<b>49.95</b>
<b>110-4320-505407-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/01.31.18	ACCT # 02602 01.31.18	01*1084412	225.88
						<b>225.88</b>
<b>Dept. Total</b>						<b>9,953.55</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
02/09/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00382	INV # 382 01/25/18 FEBRUARY 2018 LOCAL FUNDING	01*1084378	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
02/09/2018	GILLIAM FUNERAL HOME	1383	00000616	INV # 00000616 01/22/18 DIRECT CREMATION: L.	01*1084350	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>5309 - YOUTH SERVICES BOARD</b>						
<b>110-5309-505604-9999</b>						
02/26/2018	LONESOME PINE OFFICE ON YOUTH	911	3RD.QTR/FY18	3RD QTR FY 2018 LOCAL CONTRIBUTION 02/14/18	01*1084463	5,753.62
						<b>5,753.62</b>
<b>Dept. Total</b>						<b>5,753.62</b>
<b>6401 - COMMUNITY COLLEGES</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-6401-505612-9999</b>						
02/26/2018	MOUNTAIN EMPIRE COMM. COLLEGE	864	B18-078	INV # B18-078 02/09/18 3RD QTR LOCAL CONTRIBUT	01*1084470	12,650.50
						<b>12,650.50</b>
<b>Dept. Total</b>						<b>12,650.50</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-503002-9999</b>						
02/26/2018	VA ECONOMIC DEVELOPERS ASSOC.	1810	C.SNODGRASS/02.14.18	VEDA MEMBERSHIP RENEWAL: CARL R. SNODGRASS, WISE	01*1084492	275.00
						<b>275.00</b>
<b>110-8100-505203-9999</b>						
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	50.16
						<b>50.16</b>
<b>110-8100-505506-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC.17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	01*1084413	138.55
						<b>138.55</b>
<b>110-8100-507001-9999</b>						
02/09/2018	AMAZON CAPITAL SERVICES	10345	1HN7-V9H4-G4TV	HP LaserJet Pro M180nw All in One Wireless Color L	01*1084321	249.99
02/09/2018	DELL MARKETING, LLP	684	10219600352	OPTIPLEX 3050 MICRO DESKTOP,8GB RAM,500GB HD,MS WI	01*1084343	857.02
02/09/2018	DELL MARKETING, LLP	684	10219600352	DELL E2216H MONITOR - LCD 22" WS	01*1084343	124.79
						<b>1,231.80</b>
<b>Dept. Total</b>						<b>1,695.51</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 PROFL SRVCS	01*1084327	145.53
02/26/2018	PRINT DISTRIBUTION SERVICE LLC	5234	0015340-IN	2018 Brochure Distribution Tri-City / VA/KY Mounta	01*1084476	2,872.00
						<b>3,017.53</b>
<b>110-8102-503007-9999</b>						
02/26/2018	COALFIELD PROGRESS, THE	723	9010784	Digital advertising 1/5/18	01*1084439	100.00
02/26/2018	LAMAR COMPANIES	4774	108868757	Outdoor panel #40182-30447144 High Knob	01*1084459	350.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	OUTDOOR WORKS OF VA LLC	9397	0218-003RH	Outdoor Psnel 003 RH Castlewood High Knob	01*1084475	345.00
						<b>795.00</b>
<b>110-8102-505203-9999</b>						
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.18	ACCT # 322764174-00001 01/28/18	01*1084404	90.17
						<b>90.17</b>
<b>110-8102-505413-9999</b>						
02/09/2018	KU/ODP	732	8712/01.22.18	ACCT # 3000-0675-8712 01/22/18	01*1084359	13.80
						<b>13.80</b>
<b>110-8102-505801-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 DUES & ASSOC MEMB	01*1084327	99.00
02/26/2018	WEB TRANSITIONS INC	8032	10594	Web hosting February 2018	01*1084498	25.00
						<b>124.00</b>
<b>Dept. Total</b>						<b>4,040.50</b>
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-503002-9999</b>						
02/09/2018	CUMBERLANDS AIRPORT COMMISSION	839	GRANT-02/05/18	CAPITAL IMPROVMENT REQUEST 02/05/18	01*1084339	10,000.00
						<b>10,000.00</b>
<b>110-8104-505804-9999</b>						
02/09/2018	CUMBERLANDS AIRPORT COMMISSION	839	3RD.QTR/FY18	3RD QTR APPROPRIATION FY 2018 01/25/18	01*1084339	26,717.66
02/09/2018	CUMBERLANDS AIRPORT COMMISSION	839	2ND.QTR/FY18	2ND QTR APPROPRIATION FY 2018 01/25/18	01*1084339	26,717.66
						<b>53,435.32</b>
<b>Dept. Total</b>						<b>63,435.32</b>
<b>8105 - LENOWISCO</b>						
<b>110-8105-505604-9999</b>						
02/26/2018	LENOWISCO PLANNING DISTRICT	910	FY18/2ND.ANNUAL	2ND SEMI-ANNUAL CONTRIBUTION FY 2018 01/31/18	01*1084461	33,342.00
						<b>33,342.00</b>
<b>Dept. Total</b>						<b>33,342.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
02/09/2018	MICHAEL D ABBOTT	7994	02.02.18/APPCAA	02/02/18 APPCAA BD MTG	01*1084367	25.00
02/09/2018	O'DONNELL, MICHAEL	948	01.24.18/PD1	01/24/18 PD 1 BD MTG	01*1084374	25.00
02/09/2018	ROGER RAMEY	9010	02.02.18/APPCAA	02/02/18 APPCAA BD MTG	01*1084385	25.00
02/09/2018	VIRGINIA MEADOR	10721	01.24.18/PD1	01/24/18 PD 1 BD MTG	01*1084407	25.00
02/26/2018	HIBERT TACKETT JR.	5971	02.13.18/PSA	02/13/18 PSA BD MTG	01*1084508	25.00
02/26/2018	RALPH GILLEY	1978	02.13.18/PSA	02/13/18 PSA BD MTG	01*1084478	25.00
02/26/2018	RUTHIE RAINEY	9208	02.13.18/PSA	02/13/18 PSA BD MTG	01*1084483	25.00
02/26/2018	WORLEY SMITH	10342	02.13.18/PSA	02/13/18 PSA BD MTG	01*1084507	25.00
						<b>200.00</b>
<b>Dept. Total</b>						<b>200.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502007-9999</b>						
02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	15.55
						<b>15.55</b>
<b>110-8170-505506-9999</b>						
02/09/2018	BRANDON ALLEN MUSICK	10056	43118	JANUARY 2018 EXPENSES	02*004509	152.28
02/09/2018	CASSIE R CARNES	10321	43118	JANUARY 2018 EXPENSES	02*004491	129.60
02/09/2018	CODY PRESTON HALL	10675	43118	JANUARY 2018 EXPENSES	02*004501	129.60
02/09/2018	COURTNEY L HAUGH	3610	43118	JANUARY 2018 EXPENSES	02*004493	475.20
02/09/2018	DARIN RUSSELL	1488	43118	JANUARY 2018 EXPENSES	02*004494	265.68
02/09/2018	DAVID SCOTT TURNER	8022	43118	JANUARY 2018 EXPENSES	02*004495	166.32
02/09/2018	JASON JESSEE	3704	43118	JANUARY 2018 EXPENSES	02*004504	129.60
02/09/2018	KATRINA F JAMES	7795	43118	JANUARY 2018 EXPENSES	02*004503	243.00
02/09/2018	PAMELA REYNOLDS	4488	43118	JANUARY 2018 EXPENSES	02*004510	387.18
02/09/2018	THOMAS WEAVER	5014	43118	JANUARY 2018 EXPENSES	01*1084393	116.64
						<b>2,195.10</b>
<b>110-8170-505831-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 SUP FEE-EXP	01*1084327	79.42
02/09/2018	BRANDON ALLEN MUSICK	10056	43118	JANUARY 2018 EXPENSES	02*004509	50.00
02/09/2018	CASSIE R CARNES	10321	43118	JANUARY 2018 EXPENSES	02*004491	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	CODY PRESTON HALL	10675	43118	JANUARY 2018 EXPENSES	02*004501	50.00
02/09/2018	COETTA HOGE	1489	43118	JANUARY 2018 EXPENSES	02*004492	50.00
02/09/2018	COURTNEY L HAUGH	3610	43118	JANUARY 2018 EXPENSES	02*004493	100.00
02/09/2018	DARIN RUSSELL	1488	43118	JANUARY 2018 EXPENSES	02*004494	100.00
02/09/2018	DAVID SCOTT TURNER	8022	43118	JANUARY 2018 EXPENSES	02*004495	50.00
02/09/2018	JASON JESSEE	3704	43118	JANUARY 2018 EXPENSES	02*004504	159.23
02/09/2018	KATRINA F JAMES	7795	43118	JANUARY 2018 EXPENSES	02*004503	50.00
02/09/2018	PAMELA REYNOLDS	4488	43118	JANUARY 2018 EXPENSES	02*004510	50.00
02/09/2018	RONALD GILBERT	2644	43118	JANUARY 2018 EXPENSES	02*004512	50.00
02/09/2018	THOMAS WEAVER	5014	43118	JANUARY 2018 EXPENSES	01*1084393	50.00
02/26/2018	OFFICE DEPOT	10121	2159163469	INV # 2159163469 02/08/18 PENS, 2-HOLE PUNCH,	01*1084474	145.08
						<b>1,033.73</b>

**110-8170-507001-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.18	ACCT # 3200 01/19/18 MACH & EQUIPT	01*1084327	319.95
						<b>319.95</b>

**Dept. Total**

**3,564.33**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

02/09/2018	VACORP	2214	JANUARY2018HYBRIDBILLIN	JANUARY 2018 HYBRID BILLING	01*1084402	50.32
						<b>50.32</b>

**110-8171-505203-9999**

02/09/2018	BRETT HARMON	7466	43118	JANUARY 2018 EXPENSES	02*004488	50.00
02/09/2018	BRITTANY L DEEL	10044	43118	JANUARY 2018 EXPENSES	02*004496	50.00
02/09/2018	BVU OPTINET	2618	2432953	INV # 2432953 01/25/18	01*1084330	1,013.17
02/09/2018	COMCAST	3901	8199/01.28.18	ACCT # 8396 80 019 0028199 01/28/18	01*1084337	7.85
02/09/2018	DANROY SHAWN GREEAR	7808	43118	JANUARY 2018 EXPENSES	02*004500	50.00
02/09/2018	DAVID LEE MCCOWN	7453	43118	JANUARY 2018 EXPENSES	02*004508	50.00
02/09/2018	DENNIS HEATH KISER	7447	43118	JANUARY 2018 EXPENSES	02*004497	50.00
02/09/2018	ELIVIA RAE HILEMAN	8658	43118	JANUARY 2018 EXPENSES	02*004502	50.00
02/09/2018	ERIC EUGENE SHEETS	8550	43118	JANUARY 2018 EXPENSES	02*004513	50.00
02/09/2018	ERIN L FARMER	5817	43118	JANUARY 2018 EXPENSES	02*004499	50.00
02/09/2018	JOSHUA KISER	3057	43118	JANUARY 2018 EXPENSES	02*004505	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	KIMBERLY JEAN MARSEE	7737	43118	JANUARY 2018 EXPENSES	02*004507	50.00
02/09/2018	ROBERT LEE WAYNE MULLINS	3364	43118	JANUARY 2018 EXPENSES	02*004511	50.00
02/09/2018	SHANE BRYANT MCBRIDE	7596	43118	JANUARY 2018 EXPENSES	01*1084365	50.00
						<b>1,671.02</b>

**110-8171-505401-9999**

02/09/2018	OFFICE DEPOT	10121	2153021471	ORDER # 2153021471 01/22/18 HOLE PUNCH; GEL PE	01*1084377	84.98
						<b>84.98</b>

**110-8171-505506-9999**

02/09/2018	BRETT HARMON	7466	43118	JANUARY 2018 EXPENSES	02*004488	59.40
02/09/2018	BRITTANY L DEEL	10044	43118	JANUARY 2018 EXPENSES	02*004496	180.90
02/09/2018	DANROY SHAWN GREER	7808	43118	JANUARY 2018 EXPENSES	02*004500	144.18
02/09/2018	DENNIS HEATH KISER	7447	43118	JANUARY 2018 EXPENSES	02*004497	489.78
02/09/2018	ELIVIA RAE HILEMAN	8658	43118	JANUARY 2018 EXPENSES	02*004502	86.40
02/09/2018	ERIC EUGENE SHEETS	8550	43118	JANUARY 2018 EXPENSES	02*004513	248.40
02/09/2018	KIMBERLY JEAN MARSEE	7737	43118	JANUARY 2018 EXPENSES	02*004507	473.04
02/09/2018	RALPH DORTON	1490	43118	JANUARY 2018 EXPENSES	01*1084383	437.40
02/09/2018	ROBERT LEE WAYNE MULLINS	3364	43118	JANUARY 2018 EXPENSES	02*004511	216.00
02/09/2018	SHANE BRYANT MCBRIDE	7596	43118	JANUARY 2018 EXPENSES	01*1084365	95.58
						<b>2,431.08</b>

**110-8171-507001-9999**

02/09/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	57887618	INV # 57887618 01/20/18	01*1084342	68.70
						<b>68.70</b>

**110-8171-508002-9999**

02/09/2018	AMERICAN ELECTRIC POWER	798	585-9-3/01.22.18	ACCT # 024-285-585-9-3 01/22/18	01*1084322	106.51
02/26/2018	ATMOS ENERGY	9181	0580/01.10.18	ACCT # 4008680580 01/10/18	01*1084433	160.37
02/28/2018	PEOPLE INC	4258	43149	FEBRUARY 2018 RENT: SWVA COM COR 02/28/18	01*1084514	2,500.00
						<b>2,766.88</b>

**Dept. Total** **7,072.98**

**8365 - V.P.I. EXTENSION SERVICES**

**110-8365-505203-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	CENTURY LINK	3877	8789/01.31.18	ACCT # 76308789 01/31/18	01*1084382	10.64
02/09/2018	VERIZON	9753	5109/01.10.18	ACCT # 000144415109 01/10/18	01*1084403	82.68
02/26/2018	VERIZON	9753	5109/02.10.18	ACCT # 000144415109 02/10/19	01*1084494	82.98
						<b>176.30</b>
<b>110-8365-505506-9999</b>						
02/09/2018	LEANN OWEN HILL	8391	43118	JANUARY 2018 TRAVEL REIMBURSEMENT	01*1084363	88.81
						<b>88.81</b>
<b>Dept. Total</b>						<b>265.11</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
02/26/2018	UVA COLLEGE AT WISE	3443	56023	JANUARY 2018 WELLNESS COUNTY SHARE	01*1084491	140.00
						<b>140.00</b>
<b>Dept. Total</b>						<b>140.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-146001-9999</b>						
02/26/2018	LYNDSEY DOW	10728	JAN18/TRAVEL	JANUARY 2018 TRAVEL FOR COURT CASE ORDER # F16-315	01*1084465	817.48
						<b>817.48</b>
<b>110-9999-146101-9999</b>						
02/02/2018	SHANNON L DUFFY	10725	M99_990083		99*990083	168.99
						<b>168.99</b>
<b>110-9999-160001-9999</b>						
02/08/2018	LENOWISCO PLANNING DISTRICT	910	M99_990086		99*990086	5,750.00
02/08/2018	MCFALL EXCAVATING	5486	M99_990085		99*990085	37,963.15
02/27/2018	LENOWISCO PLANNING DISTRICT	910	M99_990088		99*990088	2,875.00
02/27/2018	MCFALL EXCAVATING	5486	M99_990087		99*990087	23,670.36
						<b>70,258.51</b>
<b>110-9999-211010-9999</b>						
02/28/2018	TREASURER OF WISE COUNTY, VA	1006	M99_990090		99*990090	3,287.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>3,287.41</b>
<b>110-9999-241002-9999</b>						
02/09/2018	TOWN OF ST PAUL	2008	JAN18/LOC.FINES	JANUARY 2018 LOCAL FINES REIMBURSEMENT 02/09/18	01*1084394	120.00
						<b>120.00</b>
<b>110-9999-241003-9999</b>						
02/28/2018	VCEDA	3943	M99_990089		99*990089	5,828.04
						<b>5,828.04</b>
<b>110-9999-411603-9999</b>						
02/07/2018	DEPARTMENT OF MOTOR VEHICLES	2245	M99_990084		99*990084	1,175.00
						<b>1,175.00</b>
<b>110-9999-411900-9999</b>						
02/09/2018	JASON STURGILL	10726	REFUND/02.0918	TAX REFUND 02/09/18	13*1302394	4.23
02/26/2018	CHRISTOPHER PALMER	7081	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	100.27
02/26/2018	MELITA PUCKETT	10731	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	15.46
02/26/2018	RALPH MILAM	10736	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	217.28
						<b>337.24</b>
<b>110-9999-411901-9999</b>						
02/26/2018	JEFFERY EVERIDGE	10730	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	91.20
						<b>91.20</b>
<b>110-9999-411902-9999</b>						
02/26/2018	PUMP FITTERS INC	10734	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	94.38
02/26/2018	W L CONSTRUCTION PAVING INC	10735	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	2,763.62
						<b>2,858.00</b>
<b>110-9999-411903-9999</b>						
02/26/2018	VIVIAN RAINEY	10733	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	12.00
						<b>12.00</b>
<b>110-9999-411904-9999</b>						
02/26/2018	CHRISTOPHER KENT	10732	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	31.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>31.92</b>
<b>110-9999-411906-9999</b>						
02/26/2018	PUMP FITTERS INC	10734	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	9.88
						<b>9.88</b>
<b>110-9999-505802-9999</b>						
02/26/2018	CHRISTOPHER KENT	10732	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	6.39
02/26/2018	JEFFERY EVERIDGE	10730	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	1.52
02/26/2018	PUMP FITTERS INC	10734	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	1.30
02/26/2018	VIVIAN RAINEY	10733	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	0.85
02/26/2018	W L CONSTRUCTION PAVING INC	10735	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	57.48
						<b>67.54</b>
<b>110-9999-505803-9999</b>						
02/26/2018	CHRISTOPHER KENT	10732	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302394	63.84
02/26/2018	VIVIAN RAINEY	10733	REFUND/02.26.18	TAX REFUND 02/26/18	13*1302395	12.00
						<b>75.84</b>
<b>Dept. Total</b>						<b>85,139.05</b>
<b>Fund Total</b>						<b>1,413,750.15</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
02/09/2018	VACORP	2214	JAN18HYBRID.	JANUARY 2018 HYBRID BILLING	70*7000170	51.57
						<b>51.57</b>
<b>210-9400-503005-9999</b>						
02/09/2018	DIAL COMM INC.	777	3000276	INVOICE #3000276, INVOICE DATE: 01/01/2018, 4 EA.	70*7000170	396.00
02/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22000700	INVOICE #22000700, INVOICE DATE: 01/19/2018, COPIE	70*7000170	253.00
						<b>649.00</b>
<b>210-9400-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01-31-18	ACCT # 76308789 01/31/18	70*7000170	12.41
02/09/2018	COMCAST	3901	3631/01.21.18	ACCOUNT #8396800200153631, BILLING DATE: 01/21/201	70*7000170	380.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	DIAL COMM INC.	777	3000275	INVOICE #3000275, INVOICE DATE: 01/01/2018, 3 EA.	70*7000170	120.00
02/09/2018	VERIZON	9753	5109/01-10-2018	ACCT # 000144415109 01/10/18	70*7000170	1,839.18
02/09/2018	WINDSTREAM	3402	3354/01.31.18	ACCT # 010543354 01/31/18	70*7000171	40.53
02/26/2018	DIAL COMM INC.	777	3000280	INVOICE #3000280, INVOICE DATE: 02/01/2018, 4 EA.	70*7000171	396.00
02/26/2018	DIAL COMM INC.	777	3000279	INVOICE #3000279, INVOICE DATE: 02/01/2018, 3 EA.	70*7000171	120.00
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02-01-18	ACCT # 01715195 02/01/18	70*7000171	591.21
02/26/2018	VERIZON	9753	5109/02-10-19	ACCT # 000144415109 02/10/19	70*7000171	1,776.25
02/26/2018	VERIZON	9753	6951/02.01.18	ACCT # 000657766951 02/01/18	70*7000171	196.74
02/26/2018	VERIZON	9753	0426/02.01.18	ACCT # 000021040426 02/01/18	70*7000171	1,332.67
02/26/2018	VERIZON	9753	1841/02.10.18	ACCT # 000012261841 02/10/18	70*7000171	40.12
02/26/2018	VERIZON	9753	5108/02.10.18	ACCT # 000144415108 02/10/18	70*7000171	81.62
						<b>6,927.68</b>
<b>210-9400-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3488-011818	3488-011818, LOWE'S, REFRIGERATOR	70*7000170	999.00
						<b>999.00</b>
<b>210-9400-507010-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	6691-011618	6691-011618, BEST BUY, LAPTOP COMPUTER AND SOFTWARE	70*7000170	1,208.99
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	90111	INVOICE #90111, INVOICE DATE: 02/01/2018, 2 EA. OF	70*7000171	700.00
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	90216	INVOICE #90216, INVOICE DATE: 02/01/2018, 1 EA. OF	70*7000171	220.00
						<b>2,128.99</b>
<b>Dept. Total</b>						<b>10,756.24</b>
<b>Fund Total</b>						<b>10,756.24</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01-31-2018	ACCT # 76308789 01/31/18	22*2200058	0.96
02/09/2018	VERIZON	9753	5109/01-10-18	ACCT # 000144415109 01/10/18	22*2200058	91.86
02/26/2018	VERIZON	9753	5109(02/10/2019)	ACCT # 000144415109 02/10/19	22*2200058	92.20
						<b>185.02</b>
<b>220-2108-505411-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.2018	RICHMOND TIMES DISPATCH	22*2200058	8.62
02/09/2018	BB&T FINANCIAL, FSB	2458	7993/01.19.2018	ROANOKE TIMES	22*2200058	15.70
						<b>24.32</b>
<b>Dept. Total</b>						<b>209.34</b>
<b>Fund Total</b>						<b>209.34</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
02/28/2018	VCEDA	3943	M101_60001674		101*600016	9,951.62
						<b>9,951.62</b>
<b>230-9999-505904-9999</b>						
02/26/2018	VULCAN MATERIALS COMPANY	754	31594480	INV # 31594480 01/16/18	60*6000289	269.72
02/26/2018	VULCAN MATERIALS COMPANY	754	31597161	INV # 31597161 01/23/18	60*6000289	174.68
02/26/2018	VULCAN MATERIALS COMPANY	754	31597160	INV # 31597160 01/23/18	60*6000289	176.89
02/26/2018	VULCAN MATERIALS COMPANY	754	31597159	INV # 31597159 01/23/18	60*6000289	223.38
02/26/2018	VULCAN MATERIALS COMPANY	754	31587933	INV # 31587933 12/27/17	60*6000289	379.87
02/26/2018	VULCAN MATERIALS COMPANY	754	31601188	INV # 31601188 01/30/18	60*6000289	946.15
02/26/2018	VULCAN MATERIALS COMPANY	754	31597158	INV # 31597158 01/23/18	60*6000289	90.02
02/26/2018	VULCAN MATERIALS COMPANY	754	31594482	INV # 31594482 01/16/18	60*6000289	184.88
02/26/2018	VULCAN MATERIALS COMPANY	754	31594481	INV # 31594481 01/16/18	60*6000289	216.75
02/26/2018	VULCAN MATERIALS COMPANY	754	31601190	INV # 31601190 01/30/18	60*6000289	175.27
02/26/2018	VULCAN MATERIALS COMPANY	754	31590467	INV # 31590467 12/31/17	60*6000289	44.46
02/26/2018	VULCAN MATERIALS COMPANY	754	31604373	INV # 31604373 01/31/18	60*6000289	1,439.40
02/26/2018	VULCAN MATERIALS COMPANY	754	31579247	INV # 31579247 12/12/17	60*6000289	154.11
02/26/2018	VULCAN MATERIALS COMPANY	754	31601191	INV # 31601191 01/30/18	60*6000289	503.38
02/26/2018	VULCAN MATERIALS COMPANY	754	31601189	INV # 31601189 01/30/18	60*6000289	527.52
02/26/2018	VULCAN MATERIALS COMPANY	754	31583970	INV # 31583970 12/19/17	60*6000289	81.69
						<b>5,588.17</b>
<b>Dept. Total</b>						<b>15,539.79</b>
<b>Fund Total</b>						<b>15,539.79</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89977	INV # 89977 01/25/18 CS OF YELLOW PAPER	25*2500068	53.90
						<b>53.90</b>
<b>Dept. Total</b>						<b>53.90</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	2346-11012017	CARD # 2346 11/01/17	25*2500068	84.14
02/09/2018	SYMBOL ARTS	6636	0293221-IN-01	INV # 0293221-IN-01 01/19/18 SHIPPING ON ORDER	25*2500068	30.00
02/09/2018	VA-KY COMMUNICATIONS	682	51789	INV # 51789 01/23/18 PORTABLE RADIOS; SPEAKER	25*2500068	3,659.80
02/09/2018	VA-KY COMMUNICATIONS	682	51788	INV # 51788 01/06/18 NX BASE RADIO	25*2500068	1,450.18
02/09/2018	VERIZON WIRELESS	806	9225-00002/01.18.18	ACCT # 322699225-00002 01/18/18	25*2500068	331.62
02/26/2018	COMCAST	3901	8792/02.07.18	ACCT # 8396800190038792 01/28/18	25*2500068	206.63
02/26/2018	LAWSON WATER CONDITIONING	1245	204682	INV # 204682 02/07/18 FEBRUARY 2018 RENTAL	25*2500068	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204683	INV # 204683 02/07/18 FEBRUARY 2018 RENTAL	25*2500068	9.95
02/26/2018	LAWSON WATER CONDITIONING	1245	204639	INV # 204639 02/07/18 (5) BOTTLED WATER DEL.	25*2500068	26.25
02/26/2018	LAWSON WATER CONDITIONING	1245	204175	INV # 204175 02/07/18 (3) BOTTLED WATER DEL.	25*2500068	15.75
						<b>5,824.27</b>
<b>Dept. Total</b>						<b>5,824.27</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	6837-010318	CARD # 6837-010318 01/22/18	25*2500068	47.98
02/26/2018	THE GUN SHOP	1905	40805	INV # 40805 02/02/18 (4) FEDERAL 175 GRAIN 308	25*2500069	1,011.20
						<b>1,059.18</b>
<b>Dept. Total</b>						<b>1,059.18</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	5201-01182018	CARD # 5201-01182018 01/22/18	25*2500068	86.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>86.98</u>
<b>Dept. Total</b>						<b>86.98</b>
<b>Fund Total</b>						<b>7,024.33</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
02/26/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	28768	CTRL # 28768, RON MCFALL / NATHAN MCFALL, 02/01/	27*2700029	20.00
02/26/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	28640	CTRL # 28640, EMILY DAUGHERTY, 01/30/18	27*2700029	20.00
						<u>40.00</u>
<b>Dept. Total</b>						<b>40.00</b>
<b>Fund Total</b>						<b>40.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
02/09/2018	CNW REG WASTE WATER AUTHORITY	972	JAN.18	JANUARY 2018 WASTEWATER TREATMENT MONTHLY USER C	52*5200033	21,805.25
						<u>21,805.25</u>
<b>610-4316-507014-9999</b>						
02/09/2018	CNW REG WASTE WATER AUTHORITY	972	JAN.18	JANUARY 2018 WASTEWATER TREATMENT MONTHLY USER C	52*5200033	23,773.75
						<u>23,773.75</u>
<b>Dept. Total</b>						<b>45,579.00</b>
<b>Fund Total</b>						<b>45,579.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
02/09/2018	VACORP	2214	JAN.18HYBRID	JANUARY 2018 HYBRID BILLING	50*5000961	41.56
						<u>41.56</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-503004-9999</b>						
02/09/2018	DJ'S TRUCK PARTS	769	326087	invoice 326087 1/16 oil cap	50*5000958	18.56
						<b>18.56</b>
<b>620-4204-503005-9999</b>						
02/26/2018	M&M PUMP SERVICE	6988	180201	2/1 service on toilets	50*5000963	500.00
						<b>500.00</b>
<b>620-4204-503011-9999</b>						
02/09/2018	CINTAS CORPORATION	10686	01142	invoice 1142 1/18 shop uniforms	50*5000958	167.82
02/09/2018	CINTAS CORPORATION	10686	15740	invoice 15740 1/25 shop uniforms	50*5000958	155.38
						<b>323.20</b>
<b>620-4204-505101-9999</b>						
02/09/2018	AMERICAN ELECTRIC POWER	798	847-0-4/01.31.18	ACCT # 027-119-847-0-4 01/31/18	50*5000958	66.88
02/09/2018	AMERICAN ELECTRIC POWER	798	911-0-3/01.31.18	ACCT # 028-313-911-0-3 01/31/18	50*5000958	15.48
02/09/2018	KU/ODP	732	0085/01.24.18	ACCT # 3000-1794-0085 01/24/18	50*5000959	134.28
02/09/2018	KU/ODP	732	1490/01.24.18	ACCT # 3000-0256-1490 01/24/18	50*5000959	160.16
02/09/2018	KU/ODP	732	0931/01.24.18	ACCT # 3000-0586-0931 01/24/18	50*5000959	56.43
02/09/2018	KU/ODP	732	5661/01.23.18	ACCT # 3000-0334-5661 01/23/18	50*5000959	121.28
02/09/2018	KU/ODP	732	2364/01.24.18	ACCT # 3000-0695-2364 01/24/18	50*5000959	30.00
02/09/2018	KU/ODP	732	3095/01.31.18	ACCT # 3000-0509-3095 01/31/18	50*5000959	122.94
02/09/2018	KU/ODP	732	6795/01.23.18	ACCT # 3000-0513-6795 01/23/18	50*5000959	100.03
02/09/2018	KU/ODP	732	8549/01.22.18	ACCT # 3000-0039-8549 01/22/18	50*5000959	289.16
02/09/2018	KU/ODP	732	2573/01.23.18	ACCT # 3000-0700-2573 01/23/18	50*5000959	694.02
02/09/2018	KU/ODP	732	4187/01.29.18	ACCT # 3000-0167-4187 01/29/18	50*5000959	13.52
02/09/2018	KU/ODP	732	6026/01.29.18	ACCT # 3000-0589-6026 01/29/18	50*5000959	169.54
02/26/2018	AMERICAN ELECTRIC POWER	798	632-0-7/02.01.18	ACCT # 024-208-632-0-7 02/01/18	50*5000962	99.50
02/26/2018	KU/ODP	732	8775/02.07.18	ACCT # 3000-0133-8775 02/07/18	50*5000963	111.41
02/26/2018	KU/ODP	732	0856/02.12.18	ACCT # 3000-0512-0856 02/12/18	50*5000963	100.59
02/26/2018	KU/ODP	732	8396/02.15.18	ACCT # 3000-0413-8396 02/15/18	50*5000963	116.34
02/26/2018	KU/ODP	732	5891/02.12.18	ACCT # 3000-0054-5891 02/12/18	50*5000963	258.98
02/26/2018	KU/ODP	732	0133/02.15.18	ACCT # 3000-0517-0133 02/15/18	50*5000963	144.42
						<b>2,804.96</b>
<b>620-4204-505102-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/26/2018	MORRIS DISTRIBUTING INC	2687	02.07.18	2/7 nozzle	50*5000963	224.00
						<b>224.00</b>
<b>620-4204-505103-9999</b>						
02/09/2018	NORTON, CITY OF	715	12450/01.29.18	ACCT # 12450 01/29/18	50*5000960	26.35
02/09/2018	NORTON, CITY OF	715	171115/01.29.18	ACCT # 171115 01/29/18	50*5000960	737.60
02/09/2018	NORTON, CITY OF	715	12455/01.29.18	ACCT # 12455 01/29/18	50*5000960	26.35
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/01.31.18	ACCT # 02119 01/31/18	50*5000961	113.35
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/01.31.18	ACCT # 02118 01/31/18	50*5000961	28.25
02/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/01.31.18	ACCT # 02120 01/31/18	50*5000961	28.25
						<b>960.15</b>
<b>620-4204-505203-9999</b>						
02/09/2018	CENTURY LINK	3877	8789/01.31.2018	ACCT # 76308789 01/31/18	50*5000960	0.95
02/09/2018	VERIZON	9753	0947/01.25.18	ACCT # 000127970947 01/25/18	50*5000961	52.23
02/09/2018	VERIZON	9753	5109/01.10.2018	ACCT # 000144415109 01/10/18	50*5000961	86.09
02/09/2018	VERIZON	9753	1074/01.14.18	ACCT # 000022061074 01/14/18	50*5000961	75.26
02/09/2018	VERIZON	9753	7502/01.23.18	ACCT # 000015257502 01/23/18	50*5000961	50.09
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.2018	ACCT # 322764174-00001 01/28/18	50*5000961	50.16
02/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.2018	ACCT # 01715195 02/01/18	50*5000962	420.15
02/26/2018	VERIZON	9753	7992/02.10.18	ACCT # 000015347992 02/10/18	50*5000964	21.80
02/26/2018	VERIZON	9753	5109(02/10/19)	ACCT # 000144415109 02/10/19	50*5000964	86.41
02/26/2018	VERIZON	9753	8329/02.08.18	ACCT # 000015348329 02/08/18	50*5000964	68.48
02/26/2018	VERIZON	9753	3210/02.08.18	ACCT # 000053703210 02/08/18	50*5000964	50.10
02/26/2018	VERIZON	9753	7745/02.08.18	ACCT # 000015347745 02/08/18	50*5000964	188.77
						<b>1,150.49</b>
<b>620-4204-505401-9999</b>						
02/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	89443	invoice 89443 1/29 office supplies	50*5000962	69.95
02/26/2018	OFFICE ADVANTAGE, THE	765	053807	invoice 053807 2/6 stapler	50*5000963	1.99
						<b>71.94</b>
<b>620-4204-505407-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.2018	ACCT # 3200 01/19/18 REP & MAINT SUPP	50*5000958	596.38
						<b>596.38</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505408-9999</b>						
02/09/2018	FLEETPRIDE SOUTHERN REGION	1803	91836037	invoice 91836037 1/26 DEF	50*5000959	137.07
02/09/2018	FLEETPRIDE SOUTHERN REGION	1803	91676650	invoice 91676650 1/19 DEF	50*5000959	284.06
02/09/2018	RIGGS OIL COMPANY	3307	187159	invoice 187159 1/18 on road fuel	50*5000960	2,122.35
02/09/2018	RIGGS OIL COMPANY	3307	186939	invoice 186939 1/2 shop gas	50*5000960	1,016.55
02/09/2018	RIGGS OIL COMPANY	3307	186992	invoice 186992 1/3 on road fuel	50*5000960	1,018.71
02/09/2018	RIGGS OIL COMPANY	3307	187202	invoice 187202 1/10 on road fuel	50*5000960	1,697.95
02/26/2018	FLEETPRIDE SOUTHERN REGION	1803	92001966	invoice 92001966 2/2 DEF	50*5000962	63.00
02/26/2018	RIGGS OIL COMPANY	3307	187263	invoice 187263 1/24 on road fuel	50*5000963	1,614.96
						<b>7,954.65</b>
<b>620-4204-505413-9999</b>						
02/09/2018	FISHER AUTO PARTS	1426	257156	invoice 257156 1/25 sticker scrapper	50*5000959	11.98
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98679	invoice 98679 1/25 (5) keys	50*5000959	13.99
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	986880	invoice 986880 1/25 20 amp breaker	50*5000959	5.99
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98588	invoice 98588 1/26 bunge straps	50*5000959	13.94
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	986410	invoice 986410 2/2 gate chain	50*5000963	7.78
						<b>53.68</b>
<b>620-4204-505417-9999</b>						
02/09/2018	GCR TIRE & SERVICE	9757	327546/01.24.18	1/24 cap tires	50*5000959	152.24
02/26/2018	APPALACHIAN TIRE PRODUCTS, INC	725	04356	invoice 4356 1/29 tire for airport jeep	50*5000962	78.51
						<b>230.75</b>
<b>620-4204-505418-9999</b>						
02/09/2018	DJ'S TRUCK PARTS	769	326409	invoice 326409 1/25 slack adjusters	50*5000958	208.85
02/09/2018	DJ'S TRUCK PARTS	769	326423	invoice 326423 1/25 (2) throttle cables, (2) engin	50*5000958	464.97
02/09/2018	FISHER AUTO PARTS	1426	257168	invoice 257168 1/25 battery for airport jeep	50*5000959	133.97
02/09/2018	FISHER AUTO PARTS	1426	256818	invoice 256818 1/18 exhaust clamp	50*5000959	10.33
02/09/2018	FISHER AUTO PARTS	1426	257204	invoice 257204 1/26 gas treatment for airport jeep	50*5000959	5.09
02/09/2018	FISHER AUTO PARTS	1426	257132	invoice 257132 1/25 plug gapper	50*5000959	1.48
02/09/2018	FISHER AUTO PARTS	1426	257107	invoice 257107 1/24 airport jeep parts	50*5000959	69.02
02/09/2018	FISHER AUTO PARTS	1426	257183	invoice 257183 1/26 brake pads	50*5000959	38.35
02/09/2018	FLEETPRIDE SOUTHERN REGION	1803	91547958	invoice 91547958 1/12 wheel spacers & valves	50*5000959	281.86
02/09/2018	FLEETPRIDE SOUTHERN REGION	1803	89912505	invoice 89912505 1/9 engine heater	50*5000959	312.18
02/09/2018	MARTIN REPAIR	7802	2013267	invoice 2013267 1/9 exhaust repair	50*5000960	680.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/09/2018	MARTIN REPAIR	7802	2013265	invoice 2013265 9/27 trnsmission repair	50*5000960	1,000.00
02/09/2018	TRIAD FREIGHTLINER	6478	116901	invoice 116901 1/29 boom truck repair	50*5000960	4,918.28
02/09/2018	TRIAD FREIGHTLINER	6478	465701	invoice 465701 1/19 (2) thermostats	50*5000960	87.60
02/09/2018	WILSON SALES & SERVICE	708	211485	invoice 211485 1/22 oil filters, oil dry	50*5000961	148.42
02/09/2018	WILSON SALES & SERVICE	708	521577	invoice 521577 1/26 filter supply	50*5000961	108.40
02/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	13231	invoice 13231 1/16 slack adjuster	50*5000961	89.00
02/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	13263	invoice 13263 1/18 seal & oil tube for KW	50*5000961	250.22
02/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	13354	invoice 13354 1/23 fuel filter for KW	50*5000961	67.83
02/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	13363	invoice 13363 1/23 (2) drums & brake shoes	50*5000961	463.70
02/26/2018	DJ'S TRUCK PARTS	769	326593	invoice 326593 1/31 tarp bumper	50*5000962	54.34
02/26/2018	FASTENAL COMPANY	2105	VABIG40650	2/5 bolts & washer supply	50*5000962	255.00
02/26/2018	FISHER AUTO PARTS	1426	257523	invoice 257523 2/5 antifreeze	50*5000962	167.76
02/26/2018	FISHER AUTO PARTS	1426	257478	invoice 257478 2/6 belt	50*5000962	33.29
02/26/2018	MID-STATE EQUIPMENT CO., INC.	742	04969	invoice 4969 1/12 tarp arm	50*5000963	1,697.60
02/26/2018	TRIAD FREIGHTLINER	6478	491401	invoice 491401 2/1 blower motor	50*5000963	498.98
02/26/2018	WILSON SALES & SERVICE	708	521618	invoice 521618 1/29 filters	50*5000964	168.14
02/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	03538	invoice 3538 1/31 tarp	50*5000964	190.00
02/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	13670	invoice 13670 2/6 stoplight	50*5000964	7.53
02/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	13553	invoice 13553 1/31 air & fuel filter for peterbilt	50*5000964	246.89

**12,659.08**

**Dept. Total**

**27,589.40**

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.2018	ACCT # 3200 01/19/18 PROFL SRVCS	50*5000958	100.52
02/09/2018	OCCUMED HEALTH CENTER	776	265107/02.01.18	INV # 265107 02/01/18 9-PANEL DRUG SCREEN (N.M	50*5000960	177.00
02/09/2018	TURNER LAWNCARE	10203	AUG17-OCT17/BSG	Aug, Sept, Oct mowing	50*5000961	300.00
02/09/2018	TURNER LAWNCARE	10203	AUG17-OCT17/WISE	Aug, Sept Oct mowing Fairground	50*5000961	300.00
02/09/2018	TURNER LAWNCARE	10203	AUG17-OCT17/JOSEPHINE	12/14 mowing Josephine x 6}	50*5000961	300.00
02/26/2018	THOMPSON & LITTON INC	2960	86239	INV # 86239 01/31/18 RE: BLACKWOOD SEWER REHA	50*5000963	4,800.00
02/26/2018	THOMPSON & LITTON INC	2960	86240	INV # 86240 01/31/18 RE: UPDATED LANDFILL MAP	50*5000963	2,450.00

**8,427.52**

**620-4205-503011-9999**

02/26/2018	CINTAS CORPORATION	10686	09615	invoice 9615 2/1 shop uniforms	50*5000962	167.82
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>167.82</b>
<b>620-4205-505103-9999</b>						
02/09/2018	LAWSON WATER CONDITIONING	1245	50276/01.22.18	1/22 shop water	50*5000959	7.25
						<b>7.25</b>
<b>620-4205-505408-9999</b>						
02/09/2018	FISHER AUTO PARTS	1426	256750	invoice 256750 1/15 diesel fuel additive	50*5000959	212.12
02/09/2018	RIGGS OIL COMPANY	3307	187201	invoice 187201 1/10 off road fuel	50*5000960	2,056.57
02/09/2018	RIGGS OIL COMPANY	3307	187096	invoice 187096 1/15 shop gas	50*5000960	620.90
02/09/2018	RIGGS OIL COMPANY	3307	187158	invoice 187158 1/18 off road fuel	50*5000960	1,793.00
02/09/2018	RIGGS OIL COMPANY	3307	186991	invoice 186991 1/3 off road fuel	50*5000960	1,397.56
02/26/2018	RIGGS OIL COMPANY	3307	187262	invoice 187262 1/24 off road fuel	50*5000963	2,112.66
						<b>8,192.81</b>
<b>620-4205-505413-9999</b>						
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	12.13.17/DINNER	12/13 cash for dinner day	50*5000958	122.39
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	12.13.17/DINNER	12/13 cash for dinner day	50*5000958	448.00
02/09/2018	COEBURN HOME CENTER	774	305406	invoice 305406 1/23 rakes	50*5000960	51.97
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89481	invoice 89481 1/11 ink cartridge	50*5000958	13.99
02/09/2018	DON JOHNSON'S DOOR SERVICE	4386	09434	invoice 9434 1/11 door repair	50*5000959	837.50
02/09/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	253828	invoice 253828 1/19 bathroom supply	50*5000959	636.70
02/09/2018	FASTENAL COMPANY	2105	VABIG39843	1/16 bolts, washer, nuts	50*5000959	211.14
02/09/2018	FISHER AUTO PARTS	1426	256904	invoice 256904 1/19 grinding wheels	50*5000959	36.07
02/09/2018	FISHER AUTO PARTS	1426	256809	invoice 256809 1/16 (2) belts for tire machine	50*5000959	31.96
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98659	invoice 98659 1/22 a/c 3 way plug	50*5000959	9.99
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98022	invoice 98022 1/18 3 way plug	50*5000959	9.97
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	98376	invoice 98376 12/28 (4) couplers	50*5000959	180.00
02/09/2018	LAWSON WATER CONDITIONING	1245	3844/01.16.18	1/16 salt	50*5000959	379.75
02/09/2018	MAGGARD SALES	1911	28138	invoice 28138 1/18 (2) heat tapes	50*5000959	71.80
02/09/2018	OFFICE ADVANTAGE, THE	765	653750	invoice 653750 1/23 marker calender	50*5000960	34.99
02/26/2018	DON'S AUTO PARTS, INC.	710	37451	invoice 37451 2/5 sign	50*5000962	87.80
02/26/2018	HOME HARDWARE & FURNITURE CO.	735	98864	invoice 98864 2/7 pump	50*5000963	200.00
02/26/2018	LAWSON WATER CONDITIONING	1245	38444/02.05.18	2/5 salt	50*5000963	255.25
						<b>3,619.27</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-505416-9999</b>						
02/09/2018	HOME HARDWARE & FURNITURE CO.	735	89007	invoice 89007 1/16 faucet	50*5000959	18.99
						<b>18.99</b>
<b>620-4205-505417-9999</b>						
02/26/2018	TINY'S TIRES	6844	03693	invoice 3693 2/6 (4) trailer tires	50*5000964	260.00
						<b>260.00</b>
<b>620-4205-505418-9999</b>						
02/09/2018	ADAMS ENTERPRISES	714	120442	invoice 120442 1/24 hose for hauler	50*5000958	46.85
02/09/2018	BEVERLY AUTO PARTS	724	01.19.18	1/19 (3) engine heaters	50*5000958	305.00
02/09/2018	CARTER MACHINERY CO.	706	01115	invoice 1115 1/24 seal	50*5000958	109.23
02/09/2018	FISHER AUTO PARTS	1426	256853	invoice 256853 1/18 alternator	50*5000959	119.10
02/09/2018	ROBINETTE STRUCTURAL STEEL	743	392771	invoice 392771 1/18 steel supply	50*5000960	123.30
02/26/2018	FISHER AUTO PARTS	1426	257569	invoice 257569 2/6 (2) batteries	50*5000962	234.42
						<b>937.90</b>
<b>Dept. Total</b>						<b>21,631.56</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
02/09/2018	VACORP	2214	JAN18HYBRID	JANUARY 2018 HYBRID BILLING	50*5000961	10.63
						<b>10.63</b>
<b>620-4206-505203-9999</b>						
02/09/2018	COMCAST	3901	8199/01.28.2018	ACCT # 8396 80 019 0028199 01/28/18	50*5000958	7.85
02/09/2018	MCI COMM SERVICE	4828	9101/01.11.18	Office Phone Bill}}Account# 2DG49101}}Date 1/11/18	50*5000960	32.66
02/09/2018	VERIZON	9753	5109/01.10.2018	ACCT # 000144415109 01/10/18	50*5000961	66.77
02/09/2018	VERIZON WIRELESS	806	4174-00001/01.28.2018	ACCT # 322764174-00001 01/28/18	50*5000961	190.49
02/26/2018	VERIZON	9753	5109(02/10/19)	ACCT # 000144415109 02/10/19	50*5000964	67.02
						<b>364.79</b>
<b>620-4206-505401-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.2018	ACCT # 3200 01/19/18 OFC SUP	50*5000958	35.96
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89983	Office Chair Casters}}Invoice# 89983}}Date 1/25/18	50*5000958	17.60
02/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	89690	Binder}}Invoice# 89690}}Date 1/19/18	50*5000958	11.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>65.31</b>
<b>620-4206-505408-9999</b>						
02/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	366/DEC17	INV # 366 01/25/18 DECEMBER 2017 GAS BILL	50*5000961	374.32
						<b>374.32</b>
<b>620-4206-505413-9999</b>						
02/09/2018	OCCUMED HEALTH CENTER	776	265107/02.01.18	INV # 265107 02/01/18 9-PANEL DRUG SCREEN (B.B	50*5000960	59.00
						<b>59.00</b>
<b>620-4206-505504-9999</b>						
02/09/2018	BB&T FINANCIAL, FSB	2458	3200/01.19.2018	ACCT # 3200 01/19/18 TRAVEL ED & REC	50*5000958	135.00
						<b>135.00</b>
<b>620-4206-509501-9999</b>						
02/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	348872698/01.19.18	INV # 348872698 01/19/18 DEBT SERVICE	50*5000961	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>1,383.66</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
02/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	348872698/01.19.18	INV # 348872698 01/19/18 DEBT SERVICE	50*5000961	7,879.39
02/26/2018	U.S. BANK OPERATIONS CENTER	3525	VRA.2010A/02.14.18	SEMI-ANNUAL PAYMENT: VRA POOLED FINANCING PROGRA	50*5000964	31,278.13
02/26/2018	U.S. BANK OPERATIONS CENTER	3525	VRA.2013A/02.14.18	SEMI-ANNUAL PAYMENT: VRA POOLED FINANCING PROGRA	50*5000964	58,243.76
						<b>97,401.28</b>
<b>Dept. Total</b>						<b>97,401.28</b>
<b>Fund Total</b>						<b>148,005.90</b>
<b>640 - PROJECTS FUND</b>						
<b>8414 - RODA, OSAKA, STONEGA SEWER PROJECT</b>						
<b>640-8414-505810-9999</b>						
02/08/2018	LENOWISCO PLANNING DISTRICT	910	M99_990086		99*990086	5,750.00
02/08/2018	MC FALL EXCAVATING	5486	M99_990085		99*990085	37,963.15
02/27/2018	LENOWISCO PLANNING DISTRICT	910	M99_990088		99*990088	2,875.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2018	MCFALL EXCAVATING	5486	M99_990087		99*990087	23,670.36
						<b>70,258.51</b>
<b>Dept. Total</b>						<b>70,258.51</b>
<b>Fund Total</b>						<b>70,258.51</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						
02/09/2018	ERIC LOUIS WHITE	9939	6(12.10.2017)	Short pay Inv. #6}E-CFR 2 A II 200E, 200.430}	02*004498	10.00
						<b>10.00</b>
<b>800-2117-502007-9999</b>						
02/09/2018	VACORP	2214	02-15-18	Hybrid/January 2018}	80*8000160	144.29
						<b>144.29</b>
<b>800-2117-505401-9999</b>						
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	DIAL/01.01.18	Fax Line Service}Inv. 3000274}Dated 1/1/18}E-CFR 2	80*8000160	49.95
02/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	COMCAST/01.29.18	Acct # 8396 80 019 0036325}Dated: 1/29/18}Wise Int	80*8000160	22.81
02/09/2018	DIAL COMM INC.	777	3000278	Fax Line Service}Inv. 3000278}Dated 2/1/18}E-CFR 2	80*8000160	49.95
02/26/2018	COMCAST	3901	6325/02.08.18	Acct # 8396800190036325}Dated: 2/8/18}Internet Ser	80*8000160	160.30
						<b>283.01</b>
<b>800-2117-505506-9999</b>						
02/09/2018	ABHISHEK KUMAR	9960	DECEMBERTRAVEL	DEVELOP POSTER PRESENTATION & ORAL PRESENTATION}E-	02*004487	381.13
02/09/2018	BROOKE ELIZABETH COLLEY	10076	DECEMBERTRAVEL	FELLOW AND CENTER LEAD RETREAT}E-CFR 2 A II 200E,	02*004489	147.90
02/09/2018	ERIC LOUIS WHITE	9939	DECEMBERTRAVEL	FELLOW AND CENTER LEAD RETREAT}E-CFR 2 A II 200E,	02*004498	190.78
02/09/2018	LAUREN CHILDS-GLEASON	3540	DECEMBERTRAVEL	ATTEND THE AGU FALL MEETING IN NEW ORLEANS LA}}E-C	02*004506	492.96
02/26/2018	AUSTIN D COUNTS	10082	12.09.2017	Travel}Centerlead and Fellow Retreat}E-CFR 2 A ii	02*004515	170.80
02/26/2018	AUSTIN STONE	10307	12.09.2017	Travel}Node Leadership meeting}E-CFR 2 A 200E, 200	02*004516	135.54
						<b>1,519.11</b>
<b>Dept. Total</b>						<b>1,956.41</b>
<b>Fund Total</b>						<b>1,956.41</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
02/08/2018	TREASURER OF VIRGINIA	5405	M100_1905		100*1905	729.49
02/22/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1907		100*1907	425.11
02/22/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1906		100*1906	425.11
02/22/2018	TREASURER OF VIRGINIA	5405	M100_1908		100*1908	4,924.85
02/22/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1909		100*1909	16,758.00
02/28/2018	BUSINESS CARD	1378	M100_1910		100*1910	927.48
						<b>24,190.04</b>
<b>Dept. Total</b>						<b>24,190.04</b>
<b>Fund Total</b>						<b>24,190.04</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
02/09/2018	APPALACHIA, TOWN OF	705	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	7,290.09
02/09/2018	COEBURN, TOWN OF	837	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	8,106.90
02/09/2018	TOWN OF BIG STONE GAP	2689	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	16,969.36
02/09/2018	TOWN OF POUND	2690	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	4,002.40
02/09/2018	TOWN OF ST PAUL	2008	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	3,410.21
02/09/2018	WISE, TOWN OF	880	NOV17/LOCAL.SALES	NOVEMBER-17 LOCAL SALES REIMBURSEMENT 02/09/18	92*9200067	9,658.85
						<b>49,437.81</b>
<b>Dept. Total</b>						<b>49,437.81</b>
<b>Fund Total</b>						<b>49,437.81</b>
<b>Grand Total</b>						<b>1,786,747.52</b>