

County of Wise, Virginia
Expenditure Transaction Report for 03/01/2018 thru 03/31/2018
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	20.85
						20.85
110-1101-505203-9999						
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	50.16
						50.16
110-1101-505307-9999						
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228413	INV # 228413 01/31/18 DANA KILGORE	01*1084690	100.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228412	INV # 228412 01/31/18 FRED LUNTSFORD	01*1084690	100.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228405	INV # 228405 01/31/18 JAMES H. RIVERS	01*1084690	100.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228407	INV # 228407 01/31/18 ROBERT E. ROBBINS	01*1084690	100.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228403	INV # 228403 01/31/18 BOBBY R. CASSELL	01*1084690	325.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228406	INV # 228406 01/31/18 ROBERT R ADKINS	01*1084690	100.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228404	INV # 228404 01/31/18 JOHN T SCHOOLCRAFT	01*1084690	325.00
03/23/2018	SOUTHWEST INSURANCE AGENCY INC	921	228408	INV # 228408 01/31/18 STEVE BATES	01*1084690	100.00
						1,250.00
110-1101-505401-9999						
03/23/2018	TERRY L SHORTT	6911	02.12.18	02/12/18 (2) FRAMING & MATS - EASTSIDE HIGH SCHO	01*1084716	90.00
						90.00
110-1101-505506-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	580.31
03/23/2018	JOHN T SCHOOLCRAFT	10758	01.24.18/TRAVEL	REIMBURSEMENT FOR TRAVEL TO RICHMOND, VA: 01/24/1	01*1084688	362.05
						942.36
110-1101-505801-9999						
03/23/2018	WISE CO. CHAMBER OF COMMERCE	928	04797	INV # 4797 03/01/18 MEMBERSHIP DUES: WISE COU	01*1084706	16,342.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						16,342.00
110-1101-505804-9999						
03/09/2018	NORTON, CITY OF	715	BCC-2	INV # BCC-2 02/24/18 BUILDING COLLABORATIVE CO	01*1084572	3,000.00
						3,000.00
Dept. Total						21,695.37
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
03/09/2018	ARC TV	3486	10300	INV # 10300 03/08/18 MARCH 2018 OPERATION OF C	01*1084523	726.19
03/09/2018	COMCAST	3901	8628/02.24.18	ACCT # 8396 80 019 0038628 02/24/18	01*1084538	130.64
03/23/2018	ARC TV	3486	10315	INV # 10315 03/16/18 MARCH 2018 OPERATION OF C	01*1084640	926.19
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	15.31
						1,798.33
Dept. Total						1,798.33
1201 - COUNTY ADMINISTRATORS						
110-1201-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	88.61
						88.61
110-1201-503005-9999						
03/09/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305493466	INV # 3305493466 02/18/18	01*1084580	198.00
03/09/2018	TRI-CITY BUSINESS MACHINES INC	831	AR5206	INV # AR5206 02/28/18 KONICA MINOLTA C364 COP	01*1084603	295.66
03/23/2018	CIT TECHNOLOGY FIN SERV INC	3814	31595166	INV # 31595166 03/08/18 KONICA COPIER BIZHUB C	01*1084645	223.72
						717.38
110-1201-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	5.73
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	150.48
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.51
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.51
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	125.41
						290.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-505401-9999						
03/09/2018	AMAZON CAPITAL SERVICES	10345	14LP-YX4Q-7TNY	LD Remanufactured Repl HP CE310A (HP 126A) Black L	01*1084520	32.99
03/09/2018	AMAZON CAPITAL SERVICES	10345	1FGP-XRVG-M7DM	ValueColor Repl HP CF403X Toner Cartridge High Yie	01*1084520	19.99
03/09/2018	AMAZON CAPITAL SERVICES	10345	1FGP-XRVG-M7DM	ValueColor Repl HP 201X CF400X Toner Cartridge Hig	01*1084520	19.99
03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	43149	FEBRUARY 2018 KINGSPO RT TIMES NEWS 02/27/18	01*1084522	7.70
03/09/2018	BENTLEY DISTRIBUTING INC	1439	10518	INV # 10518 02/28/18 COOLER RENT	01*1084529	9.00
03/09/2018	BENTLEY DISTRIBUTING INC	1439	10497	INV # 10497 02/06/18 (12) 5-GAL WATER; (1) E	01*1084529	64.50
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91063	INV # 91063 02/21/18 (6) TOMBOW ORIGINAL MONO	01*1084546	16.74
03/09/2018	PITNEY BOWES INC	5536	1006681315	INV # 1006681315 02/27/18 (2) RED INK CARTRIDG	01*1084581	169.56
03/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	91661	INV # 91661 03/08/18 (20) PKS COPY PAPER	01*1084655	75.80
						416.27
110-1201-505408-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 VEH & POWD EQUIPT & SUP	01*1084526	36.00
						36.00
110-1201-505506-9999						
03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	01.24.18	01/24/18 TRAVEL: S.SCOTT	01*1084522	11.72
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	1,153.02
						1,164.74
110-1201-509501-9999						
03/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	351102538	INV # 351102538 02/16/18 CO ADMIN: VEHILCE	01*1084604	312.18
						312.18
Dept. Total						3,025.82
1204 - LEGAL SERVICES						
110-1204-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	28.67
						28.67
110-1204-503002-9999						
03/09/2018	JEREMY O'QUINN	7461	01351	INV # 1351 02/27/18 MARCH 2018 WC DSS MONTHLY	01*1084553	2,000.00
03/23/2018	WILLIAM BRADSHAW PC	8577	11585	INV # 11585 03/08/18 PROFESSIONAL SRVCS: 02/2	01*1084704	55.00
						2,055.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1204-505203-9999						
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	90.17
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.51
03/23/2018	THOMSON REUTERS - WEST	863	837811642	INV # 837811642 03/01/18 FEB 1, 2018 - FEB 28,	01*1084703	29.15
						123.83
110-1204-505801-9999						
03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	02.27.18	WC BAR CONF: K.MULLINS 02/27/18	01*1084522	100.00
						100.00
Dept. Total						2,307.50
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	38.18
						38.18
110-1209-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	127.71
						127.71
110-1209-503002-9999						
03/09/2018	J.D. POWER	971	000667973	VEHICLE JOB RUN}	01*1084569	1,298.00
						1,298.00
110-1209-503004-9999						
03/09/2018	CANON FINANCIAL SERVICES INC	4527	18354736	COPIER LEASE FEBRUARY}INV# 18354736 (3/1/18)	01*1084531	78.00
						78.00
110-1209-503005-9999						
03/09/2018	J.D. POWER	971	000667973	VEHICLE JOB RUN DATE 2/20/18}INV#000667973 (2/21/	01*1084569	1,467.00
						1,467.00
110-1209-504001-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 DATA PROC	01*1084526	659.40
03/09/2018	COR ASSOCIATION	3042	155-13-1-51B9	CDP CLASS - HSENSE FOR LEADERS - JASMINE COLE}#155	01*1084539	150.00
03/09/2018	COR ASSOCIATION	3042	154-13-1	CDP CLASS - HSENSE FOR LEADERS - SONIA HIBBITTS}#1	01*1084539	150.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	COR ASSOCIATION	3042	161-7-1-A900	CDP CLASS - AUDIT of BUSINESS - SONIA HIBBITTS}#16	01*1084539	150.00
03/09/2018	COR ASSOCIATION	3042	181-7-1-61E2	CDP CLASS-AUDIT OF BUSINESS - JASMINE COLE}#181-7-	01*1084539	150.00
03/09/2018	COR ASSOCIATION	3042	160-13-1-D11F	CDP CLASS-HSENSE FOR LEADERS - TINA SENSABAUGH- }#	01*1084539	150.00
03/09/2018	COR ASSOCIATION	3042	162-13-1-3RD5	CDP CLASS - HSENSE FOR LEADERS - MISTY YATES}#162-	01*1084539	150.00
03/09/2018	OFFICE DEPOT	10121	106348764-001	CHAIRS-CONFERENCE ROOM}#106348764-001 (2/8/2018)}}	01*1084575	377.93
03/09/2018	VESSEL VALUATION SERVICES INC	1227	201842	BOATS/MOTORS REPORTING SYSTEM}INV# 201842 (2/19/1	01*1084614	622.29
03/23/2018	CANON SOLUTIONS AMERICA, INC	7615	4025275845	COPIES MAINTENANCE FEB}INV# 4025275845	01*1084643	98.39
03/23/2018	MIXNET CORP.	1270	04.03.18	mxCourt Premium Subscription}Wise Co Commissioner	01*1084675	950.00
						3,608.01

110-1209-505201-9999

03/09/2018	U.S. POSTAL SERVICE	702	BOX1278/03.31.18	POST OFFICE BOX FEE}#1278 (3/5/18)	01*1084625	208.00
						208.00

110-1209-505203-9999

03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	24.96
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	7.97
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	101.75
						134.68

110-1209-505411-9999

03/09/2018	J.D. POWER	971	000667973	VEHICLES}	01*1084569	912.32
						912.32

110-1209-505412-9999

03/23/2018	COR ASSOCIATION	3042	244-7-1-724F	CDP COURSE -AUDIT OF BUS - LAURA STURGILL}#244-7-1	01*1084650	25.00
						25.00

110-1209-505506-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	509.37
						509.37

110-1209-507010-9999

03/09/2018	DELL MARKETING, LLP	684	10226493563	OPTIPLEX 5055 SFF DESKTOP,AMD RYZEN 5 PRO 1500,WIN	01*1084543	3,134.32
03/09/2018	DELL MARKETING, LLP	684	10226493563	Dell Adapter - DisplayPort to DVI Single-Link	01*1084543	38.00
						3,172.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						11,578.59
1210 - ASSESSOR						
110-1210-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	41.70
						41.70
110-1210-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 OFC SUP	01*1084526	118.59
03/23/2018	LAWSON WATER CONDITIONING	1245	205406	BOTTLED WATER/CUPS}INV# 205406 (2/8/18)	01*1084670	33.75
03/23/2018	LAWSON WATER CONDITIONING	1245	205739	BOTTLED WATER}INV# 205739 (2/22/18)	01*1084670	21.75
03/23/2018	LAWSON WATER CONDITIONING	1245	205879	COOLER RENTAL MARCH}INV# 205879 (3/1/18)	01*1084670	9.95
03/23/2018	OFFICE DEPOT	10121	114381251-001	COPY PAPER}#114381251-001 (3/8/18)	01*1084680	42.00
03/23/2018	OFFICE DEPOT	10121	114381251-001	LEGAL SIZE PAPER}	01*1084680	8.45
						234.49
110-1210-505408-9999						
03/09/2018	COLLINS AUTO & TOWING, INC.	5891	1960/02.19.18	BELT TENSIONER/BELT}#1960 (2/19/18)	01*1084621	144.57
03/09/2018	COLLINS AUTO & TOWING, INC.	5891	1961/02.28.18	OIL CHANGE/WASHER FLUID (BW)}INV# 1961 (2/28/18)	01*1084621	43.45
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	92.27
						280.29
110-1210-505412-9999						
03/23/2018	COR ASSOCIATION	3042	244-7-1-724F	CDP COURSE - AUDIT OF BUS - LAURA STURGILL	01*1084650	125.00
						125.00
110-1210-505506-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	67.03
						67.03
110-1210-507010-9999						
03/23/2018	DELL MARKETING, LLP	684	10229200952	LATITUDE 3580 15.6" LAPTOP,CORE I5-6200U,WIN 10 PR	01*1084653	817.05
						817.05
Dept. Total						1,565.56

1213 - TREASURER

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	15.55
						15.55
110-1213-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	119.89
						119.89
110-1213-503003-9999						
03/09/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04887	INV # 4887 02/26/18 TITLE EXAM: J.JOHNSON; S.	01*1084599	640.00
03/23/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04928	INV # 4928 03/13/18 TITLE EXAMINATION: J.LETH	01*1084693	1,181.50
03/23/2018	TAXING AUTHORITY CONSULTING SRVC	7179	04927	INV # 4927 03/08/18 TITLE EXAMINATION: N.BUCHA	01*1084693	352.00
						2,173.50
110-1213-505201-9999						
03/09/2018	U.S. POSTAL SERVICE	702	BOX.1308/03.31.18	INV#03052018 (03/05/2018)	01*1084626	208.00
						208.00
110-1213-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	19.72
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	90.17
03/09/2018	WHITE, LYNN	1258	FEB18/CELL.STIP	INV#03022018 (03/02/2018)}FEBRUARY PHONE REIMBURSE	01*1084619	50.00
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	108.08
						272.34
110-1213-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 OFC SUP	01*1084526	455.99
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91062	INV#91062 (02/21/2018)}COPY PAPER	01*1084546	79.98
03/09/2018	OFFICE DEPOT	10121	112626042	INV#112626042 (03/02/2018)}83X TONER CARTRIDGE	01*1084575	68.83
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}104 PRINTER CARTRIDGE	01*1084575	40.37
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}201A CYAN PRINTER CARTR	01*1084575	78.79
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}PACK OF 2 201X PRINTER	01*1084575	177.99
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}201A YELLOW TONER CARTR	01*1084575	78.79
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}COPY PAPER	01*1084575	55.98
03/09/2018	OFFICE DEPOT	10121	112625952	INV#112625952 (03/02/2018)}SHARPIE RETRACTABLES	01*1084575	24.74

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03/23/2018	LAWSON WATER CONDITIONING	1245	205740	INV#205740 (02/22/2018)}BOTTLED WATER	01*1084670	7.25
03/23/2018	LAWSON WATER CONDITIONING	1245	205405	INV#205405 (02/08/2018)}BOTTLED WATER}	01*1084670	14.50
03/23/2018	LAWSON WATER CONDITIONING	1245	205873	INV#205873 (03/01/2018)}MARCH RENT	01*1084670	9.95
						1,093.16
110-1213-505506-9999						
03/09/2018	DELORES SMITH	3888	02.21.18	INV#02212018 (02/21/2018)}TRAVEL REIMBURSEMENT TAV	01*1084544	206.01
						206.01
110-1213-505801-9999						
03/09/2018	REGION I CLERK/TREASURER'S ASSOCIA	5803	02202018	INV#02202018 (02/20/2018)}REGION I CLERK / TREAS A	01*1084587	34.00
						34.00
Dept. Total						4,122.45
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	28.67
						28.67
110-1220-503005-9999						
03/09/2018	PARK PLACE TECHNOLOGIES LLC	10282	D24644M-001-I47209	1YR SUPPORT RENEWAL AGREEMENT# D24644M 7X24X4 1/1	01*1084577	384.00
						384.00
110-1220-505203-9999						
03/09/2018	SCOTT COUNTY TELEPHONE COOP	10722	34742369	INV# 34742369 25MB SYNCH INTERNET MARCH 2018	01*1084593	424.00
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
						428.37
Dept. Total						841.04
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	10.48
						10.48
110-1230-502011-9999						

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03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	28.67
						28.67
110-1230-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	16.77
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	140.35
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	83.13
						244.62
110-1230-505401-9999						
03/09/2018	OFFICE DEPOT	10121	110629161001	invoice 110629161001 2/24 office supplies	01*1084575	11.15
03/09/2018	OFFICE DEPOT	10121	110630131001	invoice 110630131001 2/26 office supplies	01*1084575	51.62
						62.77
110-1230-505408-9999						
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	111.78
						111.78
110-1230-505810-9999						
03/09/2018	MOUNTAIN EMPIRE COMM. COLLEGE	864	02854	invoice 2854 3/1/18 Regional Education Grant	01*1084566	613.00
						613.00
Dept. Total						1,071.32
1302 - REGISTRAR						
110-1302-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	28.67
						28.67
110-1302-505201-9999						
03/23/2018	U.S. POSTAL SERVICE	702	309/03.31.18	12 Month Box Rental	01*1084712	72.00
						72.00
110-1302-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	19.03
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	50.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>69.45</u>
Dept. Total						170.12
2101 - CIRCUIT COURT						
110-2101-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	32.25
						<u>32.25</u>
110-2101-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	7.82
						<u>7.82</u>
Dept. Total						40.07
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
03/09/2018	LEAF	6459	8153050	INV # 8153050 02/22/18 KONICA MINOLTA BIZHUB 2	01*1084560	92.57
						<u>92.57</u>
110-2102-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	25.37
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	239.60
						<u>269.34</u>
Dept. Total						361.91
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	15.30
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.18	ACCT # 01715195 03/01/18	01*1084660	82.00
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	203.39
						<u>305.06</u>
110-2103-507001-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22126962	INV # 22126962 02/08/18 CANON IMAGE RUNNER 173	01*1084551	74.76
03/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22293967	INV # 22293967 03/12/18 CANON IMAGE RUNNER 173	01*1084661	176.90
03/23/2018	ROBERT J YOUNG COMPANY	10479	INV2365135	INV # INV2365135 03/05/18 CANON IR17F COPIES	01*1084686	57.43
						309.09
Dept. Total						614.15
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
03/09/2018	AFTON COMMUNICATIONS	858	269019	INV # 269019 03/01/18 PAGERS	01*1084518	104.50
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	22.27
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	117.14
						243.91
110-2105-505401-9999						
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91208	GEL PENS/STICK PENS/HANGING FOLDERS}INV#91208	01*1084546	205.57
						205.57
110-2105-507002-9999						
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91208	POCKET STEEL MAGAZINE RACK	01*1084546	177.00
						177.00
Dept. Total						626.48
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	31.61
						31.61
110-2106-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	169.41
						169.41
110-2106-503002-9999						
03/09/2018	JULIE BATES	3097	02.13.18	REIMBURSEMENT FOR JURY FOOD	02*004535	115.48
03/23/2018	TREASURER OF VIRGINIA	3320	20605	AUDIT FOR PERIOD OF 10-1-16 THROUGH 12-31-17	01*1084696	1,838.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,953.59
110-2106-503006-9999						
03/09/2018	ALPHACARD	10740	SI-326905	ALPHACARD PRO 500 SYSTEM	01*1084519	1,543.66
03/09/2018	A-Z OFFICE RESOURCE, INC	875	4681920-0	SHELF, PENS	01*1084516	37.26
03/09/2018	A-Z OFFICE RESOURCE, INC	875	4681382-0	PENS, STAPLER	01*1084516	51.12
03/09/2018	A-Z OFFICE RESOURCE, INC	875	4689169-0	OFFICE SUPPLIES	01*1084516	60.62
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.18	AMAZON MONITOR STAND	01*1084528	26.31
03/09/2018	CIT TECHNOLOGY FIN SERV INC	3814	31470232	KONICA COPIER S/N 001825	01*1084534	199.16
03/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22175438	CANON IMAGERUNNER ADVANCE C5030 COPIER	01*1084551	251.67
03/09/2018	KENNEDY, J. JACK	1137	02.02.18	MEETING WITH DR. CECIL IN ASHEVILLE; AVIATION & AE	01*1084557	109.92
03/09/2018	KENNEDY, J. JACK	1137	02.14.18	MEETINGS IN RICHMOND/HAMPTON	01*1084557	389.86
03/09/2018	ROBERT J YOUNG COMPANY	10479	INV2334879	CANON/C5030 CONTRACT OVRAGE	01*1084588	38.69
03/09/2018	SELECT GRAPHICS	2726	15417	LETTERHEAD	01*1084594	204.00
03/23/2018	A-Z OFFICE RESOURCE, INC	875	4693636-0	PAPER	01*1084636	309.90
03/23/2018	A-Z OFFICE RESOURCE, INC	875	4694311-0	WIRELESS MOUSE	01*1084636	63.98
03/23/2018	CIT TECHNOLOGY FIN SERV INC	3814	31597275	KONICA COPIER S/N 000855	01*1084645	199.16
03/23/2018	SELECT GRAPHICS	2726	15448	STAMPS JJK	01*1084689	46.16
03/23/2018	TREASURER OF VIRGINIA	1118	18-195C-JMS	JURY QUESTIONAIRE (POSTAGE) FY17-18}JURY QUESTIONA	01*1084695	1,073.75
						4,605.22
110-2106-505201-9999						
03/09/2018	PITNEY BOWES RESERVE ACCOUNT	1358	030618	PITNEY BOWES RESERVE FOR POSTAGE MACHINE	01*1084582	2,000.00
						2,000.00
110-2106-505203-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.18	PC REPAIRS & ACCESSORIES	01*1084528	318.99
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.18	TECHWISE PC REPAIR	01*1084528	116.05
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.18	DELL LAPTOP	01*1084528	1,494.19
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.18	TEXTMARKS	01*1084528	19.00
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	57.79
03/09/2018	VA-KY COMMUNICATIONS	682	51846	RECONFIGURE PHONE SYSTEM; LABOR	01*1084606	320.00
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	90.17
03/09/2018	VIRGINIA INTERACTIVE	3274	1566798	EFILE APP	01*1084616	192.00
03/09/2018	VIRGINIA INTERACTIVE	3274	1538578	EFILE APP	01*1084616	185.00
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.18	ACCT # 01715195 03/01/18	01*1084660	82.00
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	522.81
						3,402.37

110-2106-505411-9999

03/09/2018	U.S. POSTAL SERVICE	702	1248/03.31.18	POST OFFICE BOX SERVICE FEE	01*1084625	208.00
03/23/2018	LAWSON WATER CONDITIONING	1245	50457/FEB.18	WATER & SUPPLIES	01*1084670	70.65
						278.65

110-2106-505829-9999

03/09/2018	MIXNET CORP.	1270	700059	FEBRUARY EFILES & LIST OF ALLOWANCE;}GAS LEASE REP	01*1084565	1,365.00
03/09/2018	MIXNET CORP.	1270	700057	JANUARY EFILES & LIST OF ALLOWANCE	01*1084565	940.25
						2,305.25

110-2106-507007-9999

03/09/2018	ALPHACARD	10740	SI-399079	ALPHACARD PRO 500 SYSTEM	01*1084519	760.17
03/23/2018	TREASURER OF VIRGINIA	1118	18-WISPC-058	FUJITSU 7160 DOCUMENT DUPLEX SCANNER	01*1084695	600.00
03/23/2018	TREASURER OF VIRGINIA	1118	18-195C-VJS	VIRGINIA JURY SYSTEM MAINTENANCE LICENSE FY17-18	01*1084695	650.00
						2,010.17

110-2106-507010-9999

03/23/2018	TAYLOR BROOKS MEADE	7839	00002	GEOSPATIONAL CONSULTING }OIL & GAS LEASE GIS LAYER	02*004548	754.00
						754.00

Dept. Total **17,510.27**

2107 - SHERIFF-CIVIL PAP & SEC

110-2107-502011-9999

03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	1,394.34
						1,394.34

Dept. Total **1,394.34**

2109 - MAGISTRATE

110-2109-505203-9999

03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	21.79
03/09/2018	WINDSTREAM	3402	8361-03/01/18	ACCT # 011018361 03/01/18	01*1084620	3.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	11.57
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	183.46
						220.77
110-2109-507001-9999						
03/09/2018	TRI-CITY BUSINESS MACHINES INC	831	AR5035	INV # AR5035 02/22/18 KONICA MINOLTA COPIES	01*1084603	103.59
						103.59
110-2109-507002-9999						
03/23/2018	AMAZON CAPITAL SERVICES	10345	1X4X-X616-XWQP	Brother FAX-2840 High Speed Mono Laser Fax Machine	01*1084637	99.99
						99.99
Dept. Total						424.35
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	135.70
						135.70
110-2201-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	187.65
						187.65
110-2201-503005-9999						
03/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22250510	INV # 22250510 03/02/18 XEROX WORKCENTRE 7845	01*1084661	354.33
						354.33
110-2201-505201-9999						
03/09/2018	U.S. POSTAL SERVICE	702	BOX69/03.31.18	PO BOX 69 YEARLY RENT COM ATTY'S OFC 03.31.18	01*1084625	72.00
						72.00
110-2201-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	30.89
03/09/2018	CHARLES H SLEMP III	9686	2018/CELL.STIP	2018 CELL PHONE STIPEND	02*004543	600.00
03/09/2018	JOSHUA H NEWBERRY	9700	2018/CELL.STIP	2018 CELL PHONE STIPEND	01*1084570	600.00
03/09/2018	RANESSA D JESSEE	3798	2018/CELL.STIP	2018 CELL PHONE STIPEND	02*004533	600.00
03/09/2018	VERIZON	9753	5281/02.25.18	ACCT # 000847045281 02/25/18	01*1084611	51.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	50.14
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	36.77
03/23/2018	THOMSON REUTERS - WEST	863	837811642	INV # 837811642 03/01/18 FEB 1, 2018 - FEB 28,	01*1084703	262.34
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	186.83
						2,418.17

110-2201-505401-9999

03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	02.21.18	REIMB: OFC SUP B.CALDWELL 02/21/18	01*1084522	23.70
03/09/2018	HUNGATE BUSINESS SERVICES INC	3084	125183	INV # 125183 02/22/18 XEROX 7845 COPIES	01*1084552	103.70
03/09/2018	SHRED-IT USA	7616	8124137732	INV # 8124137732 02/15/18	01*1084595	68.28
03/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	91180	INV # 91180 02/20/18 TRODAT 4750 DATER BLUE/RE	01*1084655	47.50
03/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	90487	INV # 90487 02/08/18 (4) PKS COPY PAPER	01*1084655	147.60
03/23/2018	IOD INCORPORATED	7593	46547745	INV # 46547745 03/12/18 COM ATTY'S OFC OF WISE	01*1084664	120.85
03/23/2018	LAWSON WATER CONDITIONING	1245	205402	INV # 205402 02/08/18 (4) BOTTLED WATER DEL.	01*1084670	29.00
03/23/2018	LAWSON WATER CONDITIONING	1245	205738	INV # 205738 02/22/18 (4) BOTTLED WATER DEL.	01*1084670	29.00
03/23/2018	LAWSON WATER CONDITIONING	1245	205871	INV # 205871 03/01/18 MARCH 2018 RENTAL	01*1084670	11.95
						581.58

110-2201-505506-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	147.97
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	33.16
03/23/2018	LECC	2939	2018.REGIST	2018 REGISTRATION: MICHAEL ABBOTT; STEVEN DAVIS	01*1084671	200.00
03/23/2018	VA ASSOC OF COMMONWEALTH'S ATT	7633	08541	INV # 8541 03/12/18 VACA ANNUAL DUES, 2 ATTORN	01*1084697	700.00
03/23/2018	WISE COUNTY BAR ASSOCIATION	923	2018.BAR.CONF	2018 BENCH BAR CONFERENCE 03/19/18 WISE COUNTY	01*1084707	600.00
						1,681.13

110-2201-505801-9999

03/23/2018	WISE CO. CHAMBER OF COMMERCE	928	04814	INV # 4814 03/01/18 COM ATTY'S OFC MEMBERSHIP	01*1084706	125.00
						125.00

110-2201-507010-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 CAP OUTLAY	01*1084526	2,635.92
						2,635.92

Dept. Total **8,191.48**

2202 - VICTIM/WITN PROTECTION

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2202-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	31.96
						31.96
110-2202-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	15.64
						15.64
110-2202-505203-9999						
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03-01-2018	ACCT # 0171595 03/01/18	01*1084660	164.01
						168.38
Dept. Total						215.98
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	7,167.16
						7,167.16
110-3102-503002-9999						
03/09/2018	OCCUMED HEALTH CENTER	776	265447	INVOICE #265447, INVOICE DATE: 02/15/2018, RANDOM	01*1084574	92.00
03/09/2018	TREASURER OF VA WESTERN DIST	2084	M.MAINE	MAINE, MICHSELA SHARISE 8-FEB-18 (02/16/18)	01*1084602	20.00
03/09/2018	TREASURER OF VA WESTERN DIST	2084	J.HOBBS	HOBBS, JOSEPH DALE, 10-DEC-17 (02/22/18)	01*1084602	20.00
03/23/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4726025	INVOICE #4726025, INVOICE DATE: 02/28/2018, BACKGR	01*1084656	58.05
03/23/2018	OCCUMED HEALTH CENTER	776	266982	INVOICE #266982, INVOICE DATE: 03/01/2018, DRUG S	01*1084679	272.00
						462.05
110-3102-503004-9999						
03/09/2018	VA-KY COMMUNICATIONS	682	51852	INVOICE #51852, INVOICE DATE: 02/08/2018, 1 EA. SE	01*1084606	80.00
03/09/2018	VA-KY COMMUNICATIONS	682	51858	INVOICE #51858, INVOICE DATE: 02/22/2018, 1 EA. SE	01*1084606	80.00
03/09/2018	VA-KY COMMUNICATIONS	682	51855	INVOICE #51855, INVOICE DATE: 02/14/2018, 2 HRS. L	01*1084606	160.00
03/09/2018	VA-KY COMMUNICATIONS	682	51851	INVOICE #51851, INVOICE DATE: 02/07/2018, 1 EA. SE	01*1084606	80.00
03/09/2018	VA-KY COMMUNICATIONS	682	51815	INVOICE #51815, INVOICE DATE: 02/12/2018, 1 EA. EL	01*1084606	544.80
03/09/2018	VA-KY COMMUNICATIONS	682	51848	INVOICE #51848, INVOICE DATE: 02/05/2018, 1.5 HRS.	01*1084606	120.00
03/09/2018	VA-KY COMMUNICATIONS	682	51860	INVOICE #51860, INVOICE DATE: 02/23/2018, 1 EA. SE	01*1084606	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	VA-KY COMMUNICATIONS	682	51856	INVOICE #51856, INVOICE DATE: 02/19/2018, 1 EA. SE	01*1084606	80.00
03/23/2018	VA-KY COMMUNICATIONS	682	51870	INVOICE #51870, INVOICE DATE: 02/26/2018, 1 EA. SE	01*1084698	80.00
03/23/2018	VA-KY COMMUNICATIONS	682	51866	INVOICE #51866, INVOICE DATE: 03/02/2018, 1 EA. SE	01*1084698	80.00
						1,384.80
110-3102-503005-9999						
03/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22231280	INVOICE #22231280, INVOICE DATE: 02/27/2018, COPIE	01*1084661	346.22
03/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22231279	INVOICE #22231279, INVOICE DATE: 02/27/2018, COPIE	01*1084661	227.00
03/23/2018	HUNGATE BUSINESS SERVICES INC	3084	125968	INVOICE #125968, INVOICE DATE: 03/12/2018, BILLABL	01*1084662	48.58
03/23/2018	SUNSET DIGITAL COMMUNICATIONS	5022	653961	INVOICE #653961, INVOICE DATE: 03/01/2018, VA-INTE	01*1084646	382.50
						1,004.30
110-3102-505201-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-012318	5201-012318, APE SURVIVAL, SHIPPING CHARGES FOR FR	01*1084525	5.95
03/09/2018	PURCHASE POWER	3250	1771/02.27.18	ACCOUNT #49321771, METER #4720959, DATE: 02/27/201	01*1084583	200.00
03/23/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305583030	INVOICE #3305583030, INVOICE DATE: 03/01/2018, POS	01*1084682	150.00
						355.95
110-3102-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	53.75
03/09/2018	VERIZON WIRELESS	806	9225-00005/02.18.18	INVOICE #9801883936, ACCOUNT #322699225-00005, BIL	01*1084612	1,040.56
03/09/2018	VERIZON WIRELESS	806	9225-00001/02.18.18	INVOICE #9801883932, ACCOUNT #322699225-00001, BIL	01*1084612	1,488.26
03/09/2018	VERIZON WIRELESS	806	9225-00003/02.18.18	INVOICE #9801883934, ACCOUNT #322699225-00003, BIL	01*1084612	50.16
03/09/2018	WINDSTREAM	3402	8361-03/01/18	ACCT # 011018361 03/01/18	01*1084620	4.05
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.18	ACCT # 01715195 03/01/18	01*1084660	215.66
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	906.84
						3,763.65
110-3102-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-01222018	5201-01222018, STAPLES, WALL FILE, PENS, RECEIPT B	01*1084525	105.13
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-021618	6477-021618, WALMART, FLASH DRIVE FOR FOIA REQUEST	01*1084525	31.53
03/09/2018	KWIK KAFE CO INC	8526	3510:528797	INVOICE #3510:528797, INVOICE DATE: 02/19/2018, 6	01*1084559	187.00
03/09/2018	OFFICE DEPOT	10121	108143562-001	ORDER #108143562-001, ORDER DATE: 02/15/2018, TISS	01*1084575	360.14
03/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	91662	INVOICE #91662, INVOICE DATE: 03/08/2018, 20 PKS.	01*1084655	75.80
03/23/2018	KWIK KAFE CO INC	8526	3510:534412	INVOICE #3510:534412, INVOICE DATE: 03/12/2018, 6	01*1084668	174.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	LAWSON WATER CONDITIONING	1245	205716	INVOICE #205716, INVOICE DATE: 02/16/2018, 5 EA. B	01*1084670	26.25
03/23/2018	LAWSON WATER CONDITIONING	1245	205344	INVOICE #205344, INVOICE DATE: 02/01/2018, 3 EA. B	01*1084670	15.75
03/23/2018	LAWSON WATER CONDITIONING	1245	205856	INVOICE #205856, INVOICE DATE: 02/27/2018, 2 EA. B	01*1084670	10.50
03/23/2018	LAWSON WATER CONDITIONING	1245	205887	INVOICE #205887, INVOICE DATE: 03/01/2018, MARCH 2	01*1084670	9.95
03/23/2018	LAWSON WATER CONDITIONING	1245	205885	INVOICE #205885, INVOICE DATE: 03/01/2018, MARCH 2	01*1084670	9.95
03/23/2018	LAWSON WATER CONDITIONING	1245	205884	INVOICE #205884, INVOICE DATE: 03/01/2018, MARCH 2	01*1084670	9.95
03/23/2018	OFFICE DEPOT	10121	113325103-0101	ORDER #113325103-001, ORDER DATE: 03/05/2018, 2 BO	01*1084680	21.86
03/23/2018	OFFICE DEPOT	10121	108143562002	INVOICE #108143562002, INVOICE DATE: 02/23/2018,	01*1084680	23.19
03/23/2018	OFFICE DEPOT	10121	113325102-001	ORDER #113325102-001, ORDER DATE: 03/05/2018, 2-YR	01*1084680	15.78

1,076.78

110-3102-505408-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	6634-012518	= "6634-012518 AUTO ZONE THERMOSTAT THERMOSTAT GAS	01*1084525	8.30
03/09/2018	BB&T FINANCIAL, FSB	2458	6667-021118	6667-021118, ADVANCE AUTO PARTS, OIL FILTERS, OIL	01*1084525	82.44
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-01292018	-012918, TRAIL BLAZERS, FLOOR MATS FOR VA TAG;	01*1084525	100.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-01222018	6477-01222018, LOWE'S, SCREWS, BIT, LOWES INVOICE	01*1084525	9.75
03/09/2018	BB&T FINANCIAL, FSB	2458	6592-012818	= "6592-012818 WALMART TAG LIGHT BULBS FOR VA TAG;	01*1084525	4.48
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-1222018	6477-01222018, LOWES, SCREWS	01*1084525	7.97
03/09/2018	BB&T FINANCIAL, FSB	2458	6659-021618	= "6659-021618 TINT ZONE WINDOW TINT FOR VA TAG; 20	01*1084525	90.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6634-020818	= "6634-020818 LOWE'S BOLT BOLT KIT FOR VA TAG; 200	01*1084525	11.05
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-020118	= "5201-020118 GREGGS TRANSMISSIONS REPAIRS TO VA T	01*1084525	1,359.89
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-012918	6477-012918, LOWES, 3 ROLLS DUCT TAPE	01*1084525	23.94
03/09/2018	FISHER AUTO PARTS	1426	401-258626	INVOICE #401-258626, INVOICE DATE: 02/28/2018, HEA	01*1084549	6.35
03/09/2018	FREEDOM FORD LINCOLN INC	762	146776	INVOICE #146776, INVOICE DATE: 01/31/2018, DUCT AI	01*1084550	225.05
03/09/2018	FREEDOM FORD LINCOLN INC	762	146705	INVOICE #146705, INVOICE DATE: 01/18/2018, MOTOR A	01*1084550	74.35
03/09/2018	FREEDOM FORD LINCOLN INC	762	146689	INVOICE #146689, INVOICE DATE: 01/16/2018, PARKING	01*1084550	180.21
03/09/2018	FREEDOM FORD LINCOLN INC	762	146636	INVOICE #146636, INVOICE DATE: 01/08/2018, ADJUSTE	01*1084550	31.36
03/09/2018	FREEDOM FORD LINCOLN INC	762	146552	INVOICE #146552, INVOICE DATE: 12/22/2017, BRAKE S	01*1084550	548.35
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	306696	INVOICE #306696, INVOICE DATE: 02/13/2018, WIPERS,	01*1084571	64.31
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	307416	INVOICE #307416, INVOICE DATE: 02/28/2018, MOTOR O	01*1084571	38.23
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	307373	INVOICE #307373, INVOICE DATE: 02/27/2018, RING TE	01*1084571	17.50
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305770	INVOICE #305770, INVOICE DATE: 01/18/2018, BRAKE P	01*1084571	265.34
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305736	INVOICE #305736, INVOICE DATE: 01/19/2018, 2 EA. W	01*1084571	36.16
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	306716	INVOICE #306716, INVOICE DATE: 02/14/2018. ALTERNA	01*1084571	298.03
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305961	INVOICE #305961, INVOICE DATE: 01/25/2017, LEFT AN	01*1084571	354.84
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	305985	INVOICE #305985, INVOICE DATE: 01/25/2018, REAR CA	01*1084571	139.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304063	INVOICE #304063, INVOICE DATE: 12/07/2017, LOWER C	01*1084571	229.88
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	303500	INVOICE #303500, INVOICE DATE: 01/23/2018, BRAKE P	01*1084571	271.31
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304449	INVOICE #304449, INVOICE DATE: 12/15/2017, 4 EA. D	01*1084571	39.96
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	307152	INVOICE #307152, INVOICE DATE: 02/22/2018, TRANSMI	01*1084571	12.98
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	307094	INVOICE #307094, INVOICE DATE: 02/21/2018, REAR BR	01*1084571	189.41
03/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	304447	INVOICE #304447, INVOICE DATE: 12/15/2017, FITTING	01*1084571	7.09
03/09/2018	SUPER SERVICE CENTER	8654	18113	INVOICE #18113, INVOICE DATE: 02/01/2018, VA INSPE	01*1084597	16.00
03/09/2018	VA-KY COMMUNICATIONS	682	51844	INVOICE #51844, INVOICE DATE: 02/15/2018, VEHICLE	01*1084606	129.95
03/23/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210004801	INVOICE #1210004801, INVOICE DATE: 03/07/2018, 4 E	01*1084639	723.20
03/23/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210004891	INVOICE # 1210004891, INVOICE DATE: 03/16/18 }4	01*1084639	615.88
03/23/2018	COLLINS AUTO & TOWING, INC.	5891	01128	INVOICE #1128, INVOICE DATE: 12/01/2017, INSPECTIO	01*1084705	16.00
03/23/2018	DANA SAFETY SUPPLY, INC.	7193	503721	INVOICE # 503721, INVOICE DATE: 02/28/18 }COMPUT	01*1084652	166.20
03/23/2018	DELTA TIRE CENTER	729	093062	INVOICE #093062, INVOICE DATE: 03/01/2018, MOUNT A	01*1084654	15.00
03/23/2018	FISHER AUTO PARTS	1426	401-258485	INVOICE #401-258485, INVOICE DATE: 02/26/2018, 2 E	01*1084657	87.03
03/23/2018	FISHER AUTO PARTS	1426	401-258536	INVOICE #401-258536, INVOICE DATE: 02/26/2018, BRA	01*1084657	43.93
03/23/2018	FREEDOM FORD LINCOLN INC	762	146843	INVOICE #146843, INVOICE DATE: 02/10/2018, LINKS,	01*1084658	37.42
03/23/2018	FREEDOM FORD LINCOLN INC	762	146976	INVOICE # , INVOICE DATE:}RACK & PINION F	01*1084658	1,044.00
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307501	INVOICE #307501, INVOICE DATE: 03/01/2018, REAR WH	01*1084678	268.72
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307497	INVOICE #307497, INVOICE DATE: 03/01/2018, REAR AX	01*1084678	24.14
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307840	INVOICE #307840, INVOICE DATE: 03/09/2018, BATTERY	01*1084678	114.85
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307534	INVOICE #307534, INVOICE DATE: 03/02/2018, REAR BR	01*1084678	58.89
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	305915	INVOICE #305915, INVOICE DATE: 01/24/2018, WHEEL B	01*1084678	134.36
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307951	INVOICE #307951, INVOICE DATE: 03/12/2018, BRAKE R	01*1084678	69.49
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307678	INVOICE #307678, INVOICE DATE: 03/06/2018, HEADLIG	01*1084678	2.45
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307827030918	INVOICE #307827, INVOICE DATE: 03/09/2018, U-JOINT	01*1084678	14.18
03/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	307905	INVOICE #307905, INVOICE DATE: 03/11/2018, BRAKE P	01*1084678	58.89
03/23/2018	TIM'S 66 MUFFLER SERVICE	805	20180309	INVOICE #20180309, INVOICE DATE: 03/09/2018, REPAI	01*1084694	90.00
03/23/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453809	INVOICE #869223453809, INVOICE DATE: 03/01/2018, F	01*1084701	696.33
03/23/2018	WISE COUNTY PUBLIC SCHOOLS	674	00378	INVOICE #378, INVOICE DATE: 02/22/2018, JANUARY 20	01*1084709	8,849.31
03/23/2018	WISE FIRE EQUIPMENT & SUPPLY	760	31866	INVOICE #31866, INVOICE DATE: 03/03/2018, 5 EA. FI	01*1084710	180.00
03/23/2018	WISE TRUCK REPAIR LLC	10517	01127	INVOICE #1127, INVOICE DATE: 03/06/2018, LABOR TO	01*1084713	240.50
03/23/2018	WISE TRUCK REPAIR LLC	10517	01126	INVOICE #1126, INVOICE DATE: 03/06/2018, LABOR TO	01*1084713	318.50
						18,743.17

110-3102-505409-9999

03/09/2018	A & A ENTERPRISES INC	1514	58805	INVOICE # 58805, INVOICE DATE: 02/14/18 }1 PR. H	01*0108451	39.95
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-020718	6477-020718, OLLIE'S, CARPET RUNNER	01*1084525	15.64
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-020618	5201-020618, AMAZON, K2 ENERGY ROBOT BATTERY	01*1084525	159.85
03/09/2018	BB&T FINANCIAL, FSB	2458	2346-021218	2346-021218, NATIONAL TARGET, 10 CS. QUALIFICATION	01*1084525	916.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-02152018	6477-02152018, LOWE'S, BATTERIES, PLIERS, PRIVATE	01*1084525	56.89
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-021218	5201-021218, LEGENDARY VENTURES, ANKLE HOLSTER FOR	01*1084525	9.97
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-021518	6477-021518, LOWE'S, GATE HANGER, BOLTS, WASHER TO	01*1084525	13.08
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-012918	6691-012918, EVIDENT, INC., SYRINGE EVIDENCE TUBES	01*1084525	121.03
03/09/2018	MTS SAFETY PRODUCTS INC	4250	5929800-01	INVOICE #5929800-01, INVOICE DATE: 12/14/2017, SHI	01*1084568	33.33
03/23/2018	CHIEF SUPPLY CORPORATION INC	8631	383999	INVOICE # , INVOICE DATE:}HINGED HANDCUFFS, C	01*1084644	569.70
03/23/2018	CRAIG'S FIREARM SUPPLY INC	9676	12295	INVOICE # , INVOICE DATE:}2 EA. GLOCK SIM	01*1084651	908.00
03/23/2018	OFFICE DEPOT	10121	113324846-001	ORDER #113324846-001, ORDER DATE: 03/05/2018, 1 EA	01*1084680	19.82

2,863.26

110-3102-505410-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	6477-020118	6477-020118, WORKBOOTSUSA.COM, BOOTS FOR SGT. J. R	01*1084525	108.98
03/09/2018	BB&T FINANCIAL, FSB	2458	6600-012518	6600-012518, INNOVATIVE GRAPHICS, REPAIR AND RESEW	01*1084525	35.00
03/09/2018	WITMER PUBLIC SAFETY GROUP	10372	1801980-01	INVOICE # 1801980-01, INVOICE DATE: 09/08/17 BO	01*1084628	121.50
03/23/2018	A & A ENTERPRISES INC	1514	59106	INVOICE #59106, INVOICE DATE: 03/08/2018, 2 EA. BD	01*0108463	71.00
03/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10041712	INVOICE # , INVOICE DATE:}2 EA. SHIRTS F	01*1084663	73.90
03/23/2018	SUMMIT UNIFORMS	10687	31593	INVOICE # 31593, INVOICE DATE: 03/02/18, 2 EA. L	01*1084691	83.98
03/23/2018	SUMMIT UNIFORMS	10687	31590	INVOICE # 31590, INVOICE DATE: 03/02/18,}2 EA. L/	01*1084691	83.98

578.34

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03/09/2018	BB&T FINANCIAL, FSB	2458	6634-020118	6634-020118, TRANSPORT HAMBLEN, GRAINGER, CARTER C	01*1084525	10.91
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-021318	6501-021318, TRANSPORT LEXINGTON, NC; SGT. G. MCCA	01*1084525	19.43
03/09/2018	BB&T FINANCIAL, FSB	2458	6477-021818	6477-021818, INVESTIGATION, JOHNSON CITY, TN; SGT.	01*1084525	34.04
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-012418	6501-012418, TRANSPORT BOWLING GREEN, KY, SGT. G.	01*1084525	31.08
03/09/2018	BB&T FINANCIAL, FSB	2458	6634-020918	6634-020918, PAL'S, FOOD FOR INMATES WORKING OVER	01*1084525	11.22
03/09/2018	BB&T FINANCIAL, FSB	2458	3488-012218	3488-012218, INVESTIGATION, MAJOR E. JESSEE	01*1084525	9.88
03/09/2018	BB&T FINANCIAL, FSB	2458	6717-012318	6717-012318, TRAINING BRISTOL, VA; DEPUTY D. GROSS	01*1084525	51.43
03/09/2018	BB&T FINANCIAL, FSB	2458	2346-021618	2346-021618, VSA DEPUTY DAY, RICHMOND, VA; COL. G.	01*1084525	564.92
03/09/2018	BB&T FINANCIAL, FSB	2458	6626-2012018	6626-02012018, TRAINING BRISTOL, VA; DEPUTY J. STI	01*1084525	8.96
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-021618	6501-021618, TRANSPORT BRISTOL & JONESVILLE, VA; S	01*1084525	17.83
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-01282018	6691-01282018, WALMART, DRINKS AND FOOD FOR DEPUTI	01*1084525	41.64
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-021418	6717-021418, INTOXILIZER TRAINING, RICHAMOND, VA;	01*1084525	509.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	BB&T FINANCIAL, FSB	2458	6626-021218	6626-021218, SFST INSTRUCTOR SCHOOL, BRISTOL, VA;	01*1084525	155.72
03/09/2018	BB&T FINANCIAL, FSB	2458	6626-02012018	6626-02012018, TRAINING PULASKI, VA; DEPUTY J. STI	01*1084525	38.17
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-01222018	6501-01222018, TRANSPORT BRISTOL, VA; SGT. G. MCCA	01*1084525	47.89
03/09/2018	BB&T FINANCIAL, FSB	2458	6626-022018	6626-022018, INTOXILIZER TRAINING, RICHMOND, VA; D	01*1084525	62.35
03/09/2018	BB&T FINANCIAL, FSB	2458	3488-02212018	3488-02212018, TRAINING ABINGDON, VA; MAJOR E. JES	01*1084525	36.03
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-020618	6501-020618, TRANSPORT STANFORD, PIKEVILLE, WHITES	01*1084525	33.69
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-020318	6501-020318, POLICE RESPONDERS MEETING & ADVISORY	01*1084525	715.77
03/09/2018	BB&T FINANCIAL, FSB	2458	6592-022318	6592-022318, SHALLOW CREEK KENNELS, SHARON, PA, PU	01*1084525	188.68
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-021918	6501-021918, TRANSPORT, GOOCHLAND, VA, SGT. G. MCC	01*1084525	252.02
03/09/2018	BB&T FINANCIAL, FSB	2458	6501-012218	6501-012218, TRANSPORT MARION & BRISTOL, VA; SGT.	01*1084525	11.61
03/09/2018	BB&T FINANCIAL, FSB	2458	6519-021218	6519-021218, INVESTIGATION, BRISTOL, TN; CAPT. T.	01*1084525	24.53
03/09/2018	ED TECH SOLUTIONS LLC	10706	00103	INVOICE #003, INVOICE DATE: 01/10/2018, COMPUTER T	01*1084547	100.00
						2,977.41

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03/09/2018	BB&T FINANCIAL, FSB	2458	6659-020618	CARD # 6659-021618 02/22/18	01*1084525	135.00
03/23/2018	CRAIG'S FIREARM SUPPLY INC	9676	12470	INV # 12470 02/23/18 SOFT BODY ARMOR AXIIIA WI	01*1084651	986.82
						1,121.82

110-3102-507010-9999

03/09/2018	VA-KY COMMUNICATIONS	682	51854	INVOICE # 51854, INVOICE DATE: 02/13/18 }1 EA. 8	01*1084606	5,960.00
03/09/2018	WATCH GUARD DIGITAL IN CAR VID	3680	4REINV0006937	INVOICE # 4REINV0006937, INVOICE DATE: 02/13/18	01*1084617	5,105.00
03/23/2018	VA-KY COMMUNICATIONS	682	51875	INVOICE # 51875, INVOICE DATE: 03/12/18 }9 EA. L	01*1084698	28,207.60
03/23/2018	WATCH GUARD DIGITAL IN CAR VID	3680	BCMINV0004786	INVOICE #BCMINV0004786, INVOICE DATE: 02/13/2018,	01*1084702	1,165.01
						40,437.61

110-3102-509501-9999

03/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	351102538	INV # 351102538 02/16/18 SHERIFF: VEHLCE; IN	01*1084604	1,735.71
						1,735.71

Dept. Total **83,672.01**

3103 - SHERIFF-INVESTIGATIVE

110-3103-502011-9999

03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	1,368.28
						1,368.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3103-505409-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6535-02012018	6535-02012018, AMAZON, 1 EA. PHONE PROTECTIVE CASE	01*1084525	28.99
03/09/2018	BB&T FINANCIAL, FSB	2458	6535-020118	6535-020118, TRACTOR SUPPLY, 2 EA. STORAGE BOXES F	01*1084525	125.98
						154.97
110-3103-505410-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6543-021418	6543-021418, BELK, UNIFORM ALLOWANCE SGT. C. CURRY	01*1084525	206.93
						206.93
110-3103-505419-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6543-020118	6543-020118, AT&T, 2 EA. CAMERA SERVICE	01*1084525	50.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6535-020718	6535-020718, US POSTAL SERVICE WISE, VA; SHIP EVID	01*1084525	17.50
03/09/2018	EVIDENT CRIME SCENE PRODUCTS	7800	128166A	INVOICE #128166A, INVOICE DATE: 02/01/2018, TEST K	01*1084540	64.10
						131.60
Dept. Total						1,861.78
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	65.16
						65.16
110-3303-503004-9999						
03/23/2018	VA-KY COMMUNICATIONS	682	51868	INVOICE #51868, INVOICE DATE: 02/28/2018, 1 HR. LA	01*1084698	80.00
						80.00
110-3303-503012-9999						
03/09/2018	HUNGATE BUSINESS SERVICES INC	3084	123473	INVOICE #123473, INVOICE DATE: 01/16/2018, BILLABL	01*1084552	33.79
03/09/2018	HUNGATE BUSINESS SERVICES INC	3084	124813	INVOICE #124813, INVOICE DATE: 02/14/2018, BILLABL	01*1084552	99.60
03/23/2018	VA-KY COMMUNICATIONS	682	51839	INVOICE #51839, INVOICE DATE: 03/01/2018, CISCO LI	01*1084698	600.00
						733.39
110-3303-505104-9999						
03/09/2018	KU/ODP	732	9200-02/28/18	ACCT # 3000-0086-9200 02/28/18	01*1084558	30.00
03/09/2018	KU/ODP	732	3594/02.27.18	ACCT # 3000-0265-3594 02/27/18	01*1084558	206.98
03/09/2018	KU/ODP	732	8029-03/01/18	ACCT # 3000-2893-8029 03/01/18	01*1084558	36.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	WISE, TOWN OF	880	3248/02.15.18	ACCT # 3248 02/15/18	01*1084627	155.60
03/09/2018	WISE, TOWN OF	880	3249/02.15.18	ACCT # 3249 02/15/18	01*1084627	35.60
03/23/2018	KU/ODP	732	4341/02.28.18	ACCT # 3000-0574-4341 02/28/18	01*1084667	64.30
03/23/2018	KU/ODP	732	4921/03.07.18	ACCT # 3000-0739-4921 03/07/18	01*1084667	38.00
03/23/2018	KU/ODP	732	2468/02.27.18022718	3000-0435-2468 (02/26)	01*1084667	31.97
						598.98

110-3303-505203-9999

03/09/2018	VERIZON WIRELESS	806	9225-00004/02.18.18	INVOICE #9801883935, ACCOUNT #322699225-00004, BIL	01*1084612	100.32
						100.32

110-3303-505401-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	5201-012218	5201-012218, STAPLES, 2 EA.WASTE TONER CONTAINERS}	01*1084525	37.18
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90745	INVOICE #90745, INVOICE DATE: 02/15/2018, 8 CS. CO	01*1084546	329.37
03/23/2018	LAWSON WATER CONDITIONING	1245	205343	INVOICE #205343, INVOICE DATE: 02/01/2018, 3 EA. B	01*1084670	15.75
03/23/2018	LAWSON WATER CONDITIONING	1245	205857	INVOICE #205857, INVOICE DATE: 02/27/2018, 4 EA. B	01*1084670	21.00
03/23/2018	LAWSON WATER CONDITIONING	1245	205717	INVOICE #205717, INVOICE DATE: 02/16/2018, 7 EA. B	01*1084670	36.75
03/23/2018	LAWSON WATER CONDITIONING	1245	205883	INVOICE #205883, INVOICE DATE: 03/01/2018, MARCH 2	01*1084670	9.95
						450.00

110-3303-505410-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	6600-0130318	6600-013018, INNOVATIVE GRAPHICS, SHIRTS FOR DISPA	01*1084525	399.74
						399.74

110-3303-507007-9999

03/09/2018	OFFICE DEPOT	10121	107440997-001	ORDER #107440997-001, ORDER DATE: 02/13/2018, PRIN	01*1084575	649.64
03/23/2018	OFFICE DEPOT	10121	113325102-001	ORDER #113325102-001, ORDER DATE: 03/05/2018, 4 EA	01*1084680	231.40
						881.04

Dept. Total **3,308.63**

3401 - BUILDING & ZONING

110-3401-502011-9999

03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	807.93
						807.93

110-3401-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	MIXNET CORP.	1270	700096	FINAL INVOICE mxPERMIT SUBSCRIPTION - INVOICE #700	01*1084565	1,472.50
03/09/2018	VBCOA	2533	2018.DUES	ANNUAL DUES	01*1084610	135.00
						1,607.50
110-3401-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	7.64
03/23/2018	VERIZON	9753	5109(03-10-18)	ACCT # 000144415109 03/10/18	01*1084699	47.32
						54.96
110-3401-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 OFC SUP	01*1084526	65.45
						65.45
110-3401-505408-9999						
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	107.10
						107.10
Dept. Total						2,642.94
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	25.68
						25.68
110-3501-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	299.72
						299.72
110-3501-503002-9999						
03/09/2018	WRIGHT PEST ELIMINATION	2523	JAN18/ANML.SHLTR	JANUARY 2018 SERVICE: ANIMAL SHELTER 01/18/18	01*1084629	20.00
						20.00
110-3501-505101-9999						
03/09/2018	KU/ODP	732	9935/02.20.18	ACCT # 3000-0633-9935 02/20/18	01*1084558	1,904.87
						1,904.87
110-3501-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/02.27.18	ACCT # 04815/02.27.18	01*1084622	517.63
						517.63
110-3501-505105-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 ANML SUP	01*1084526	250.80
						250.80
110-3501-505203-9999						
03/09/2018	BEVERLY D GRIGSBY	10267	JAN18-JUN18/CELL	JANUARY 2018 - JUNE 2018 CELL PHONE STIPEND 02	02*004528	285.00
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	4.49
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	130.18
03/23/2018	VERIZON	9753	0621/03.08.18	ACCT # 000015350621 03/08/18	01*1084699	112.05
						531.72
110-3501-505408-9999						
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	566.15
03/23/2018	FISHER AUTO PARTS	1426	401-257831	INV # 401-257831 02/12/18 OIL FILTER; AIR FI	01*1084657	46.55
						612.70
110-3501-505415-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 MISC	01*1084526	90.00
						90.00
110-3501-507010-9999						
03/23/2018	JOHNSTONE SUPPLY	1164	213-S100575300.001	INV # 213-S100575300.001 01/08/18 UHB-1 MOUNTI	01*1084665	79.99
03/23/2018	JOHNSTONE SUPPLY	1164	213-S100575300.003	INV # 213-S100575300.003 01/08/18 TUH1 TERMOST	01*1084665	862.14
						942.13
Dept. Total						5,195.25

3505 - EMERGENCY SER(CIVIL DEF)

110-3505-501007-9999

03/09/2018	CODY BLANKENBECLER	5540	FEB18/FLOODING	FEBRUARY 2018 FLOODING EVENT STIPEND 02/28/18	01*1084537	420.00
03/09/2018	JUSTIN TOLBERT	7750	FEB18/FLOODING	FEBRUARY 2018 FLOODING EVENT STIPEND 02/28/18	01*1084555	320.00
03/09/2018	SHYLA CASEY JANE MULLINS	7796	FEB18/FLOODING	FEBRUARY 2018 FLOODING EVENT STIPEND 02/28/18	01*1084596	450.00
03/09/2018	STEVE BLANKENBECLER	5539	FEB18/FLOODING	FEBRUARY 2018 FLOODING EVENT STIPEND 02/28/18	02*004544	593.88
03/09/2018	TAYLOR BROOKS MEADE	7839	FEB18/FLOODING	FEBRUARY 2018 FLOODING EVENT STIPEND 02/28/18	02*004546	1,014.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	CODY BLANKENBECLER	5540	JAN18-MAR18/EOC	JAN 18 - MAR 18 EOC MTGS	01*1084648	300.00
03/23/2018	JUSTIN TOLBERT	7750	JAN18-MAR18/EOC	JAN 18 - MAR 18 EOC MTGS	01*1084666	300.00
03/23/2018	STEVE BLANKENBECLER	5539	JAN18-MAR18/EOC	JAN 18 - MAR 18 EOC MTGS	02*004547	300.00
						3,697.88
110-3505-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	156.37
						156.37
110-3505-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	1.22
03/09/2018	DIAL COMM INC.	777	3000293	invoice 3000293 3/1/18 VOIP phone line	01*1084545	99.90
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	28.51
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.18	ACCT # 01715195 03/01/18	01*1084660	82.00
03/23/2018	VERIZON	9753	5477/03.13.18	ACCT # 000152725477 03/13/18	01*1084699	286.51
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	119.12
						617.26
110-3505-505401-9999						
03/23/2018	OFFICE DEPOT	10121	105795401001	invoice 105795401001 2/8/18 supplies	01*1084680	24.06
						24.06
110-3505-505413-9999						
03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	02.22.18	REIMB FOR MEAL: J.SWINNEY 02/22/18	01*1084522	14.10
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20-20-18	CARD # 3200 20.20.18	01*1084527	98.24
03/23/2018	OFFICE DEPOT	10121	105797614001	invoice 105797614001 2/9/18 supplies	01*1084680	201.32
						313.66
110-3505-505415-9999						
03/23/2018	WISE LUMBER & SUPPLY	698	288529	INV # 288529 11/29/17 BUGLE HEAD DECK SCREW,	01*1084711	61.95
03/23/2018	WISE LUMBER & SUPPLY	698	288076	INV # 288076 11/02/17 5 GAL MUD, TAPE JOINT,	01*1084711	211.68
03/23/2018	WISE LUMBER & SUPPLY	698	287265	INV # 287265 10/11/17 LUMBER, PIPE	01*1084711	84.72
03/23/2018	WISE LUMBER & SUPPLY	698	288706	INV # 288706 10/31/17 TOILET, WATERLESS URINA	01*1084711	447.52
03/23/2018	WISE LUMBER & SUPPLY	698	288708	INV # 288708 10/30/17 URINAL, S&H	01*1084711	565.00
03/23/2018	WISE LUMBER & SUPPLY	698	287335	INV # 287335 10/04/17 LUMBER	01*1084711	59.88
03/23/2018	WISE LUMBER & SUPPLY	698	288511	INV # 288511 11/29/17 R19 INSUL KF	01*1084711	132.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	WISE LUMBER & SUPPLY	698	287996	INV # 287996 11/07/17 BP PASSAGE LEVER, PRIVA	01*1084711	99.34
						1,662.34
110-3505-505506-9999						
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	375/02.22.2018	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	93.01
						93.01
110-3505-505619-9999						
03/09/2018	WISE COUNTY HAZ-MAT TEAM	2257	12.18.17/WISE.CO	12/18/17 WISE COUNTY INDICENT (02/12/18)	01*1084623	2,977.69
						2,977.69
110-3505-505810-9999						
03/09/2018	WISE COUNTY HAZ-MAT TEAM	2257	2016/SHSP.GRANT	2016 SHSP Wise Hazmat Grant}Command Vehicle Access	01*1084623	97.05
03/23/2018	AMAZON CAPITAL SERVICES	10345	1FY7-1LYD-NPXX	Keen Utility Men's Lansing Mid Waterproof Industri	01*1084637	2,725.32
						2,822.37
Dept. Total						12,364.64
4302 - COURT HOUSE						
110-4302-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	25.01
						25.01
110-4302-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	847.03
						847.03
110-4302-503004-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 REP & MAINT	01*1084526	325.92
03/09/2018	JOHNSTONE SUPPLY	1164	213-S100590695	= "410-A refridgerant acid nuetralizer control tran	01*1084554	403.00
03/23/2018	GRAINGER	2737	9722406098	Beacon safety lights for 2 maintenance trucks	01*1084659	304.62
03/23/2018	LOWE'S OF WISE COUNTY	675	08302	Casters for 3 garbage cans 3-20-18 08302	01*1084672	63.60
						1,097.14
110-4302-503005-9999						
03/09/2018	WRIGHT PEST ELIMINATION	2523	CRTHSE/JAN18	Pest Control Courthouse 1-24-18 18520	01*1084629	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						30.00
110-4302-505101-9999						
03/09/2018	KU/ODP	732	9897/02.20.18	ACCT # 3000-0431-9897 02/20/18	01*1084558	25.33
03/09/2018	KU/ODP	732	5447/02.27.18	ACCT # 3000-0095-5447 02/27/18	01*1084558	6,530.45
						6,555.78
110-4302-505102-9999						
03/23/2018	RIGGS OIL COMPANY	3307	187836	Fuel for Boiler Courthouse 2-26-18 187836	01*1084685	1,093.65
						1,093.65
110-4302-505103-9999						
03/09/2018	WISE, TOWN OF	880	3250/02.15.18	ACCT # 3250 02.15.18	01*1084627	357.22
03/09/2018	WISE, TOWN OF	880	3251/02.15.18/02.15.18	ACCT # 3251 02.15.18	01*1084627	398.73
						755.95
110-4302-505203-9999						
03/09/2018	CENTURY LINK	3877	8789(02.28.18)	ACCT # 76308789 02/28/18	01*1084585	15.88
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	228.26
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	7.97
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5780/03.01.18	ACCT # 01715780 03/01/18	01*1084660	55.26
03/23/2018	MCI COMM SERVICE	4828	9356/03.11.18	ACCT # 2DG49356 03/11/18	01*1084673	33.86
03/23/2018	VERIZON	9753	0249/03.10.18	ACCT # 000664520249 03/10/18	01*1084699	45.83
03/23/2018	VERIZON	9753	3660/03.10.18	ACCT # 000845073660 03/10/18	01*1084699	139.98
03/23/2018	VERIZON	9753	5109(03-10-18)	ACCT # 000144415109 03/10/18	01*1084699	41.67
						568.71
110-4302-505407-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 REQ & MAINT SUP	01*1084526	45.47
03/09/2018	FREEDOM FORD LINCOLN INC	762	68944	Oil change in administration vehicle 2-21-18	01*1084550	35.61
03/23/2018	LOWE'S OF WISE COUNTY	675	27238	Mats for general district court office , hitch an	01*1084672	185.08
						266.16
110-4302-505408-9999						
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	501.67
						501.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505413-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 OTH OP SUP	01*1084526	71.89
03/23/2018	COALFIELD PROGRESS, THE	723	9021068	Advertise for Custodian Position 9021068 2-23-18	01*1084647	121.80
03/23/2018	MEADE TRACTOR	6238	10042397	Maintenance kits and blades for all mowers	01*1084674	299.76
03/23/2018	NAPA AUTO PARTS	1774	308299	Diesal fuel treatment 3-20-18 308299	01*1084677	8.99
03/23/2018	NAPA AUTO PARTS	1774	308124	Headlamp bulb 3-16-18 308124	01*1084677	8.13
03/23/2018	OCCUMED HEALTH CENTER	776	265107/03.01.18	INV # 265107 03/01/18 1/3 OF ADMINSTRATIVE CHAR	01*1084679	30.00
						540.57
110-4302-507010-9999						
03/09/2018	TRANE	2111	38824476	Replace heat kit in AHU 3 2-19-18 38824476	01*1084601	6,479.77
03/23/2018	JOHNSTONE SUPPLY	1164	213-S100596143	New 2 ton cooling unit, thermostat for Circuit Co	01*1084665	1,610.28
						8,090.05
110-4302-509501-9999						
03/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	351102538	INV # 351102538 02/16/18 CRTHSE: ELEVATOR REF	01*1084604	6,555.77
						6,555.77
Dept. Total						26,927.49
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
03/09/2018	CARRIER ENTERPRISES SOUTHEAST	9748	44181834	TXV, charging hoses, filter drier for Registrars of	01*1084532	8.58
03/09/2018	LOWE'S OF WISE COUNTY	675	27861	drywall mix, sponge, brush, putty knife 2-27-19	01*1084563	28.69
03/23/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2953002	= "600 volt 150 amp fuses breaker 1-18-18 2953002	01*1084700	72.16
						109.43
110-4303-505101-9999						
03/09/2018	KU/ODP	732	7384-03/01/18	ACCT # 3000-1938-7384 03/01/18	01*1084558	5,195.62
						5,195.62
110-4303-505103-9999						
03/09/2018	QUALITY COMMERCIAL GARBARGE SER	3994	36938	Trash pick-up for Justice Center 2-19-18 36938	01*1084584	107.10
03/09/2018	WISE, TOWN OF	880	7637/02.15.18	ACCT # 7637 02/15/18	01*1084627	281.52
						388.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-505405-9999						
03/09/2018	JOHNSTONE SUPPLY	1164	213-S100591152	Compressor for Registrars office unit 2-28-18	01*1084554	820.12
03/23/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578-001/02.26.18	Heating gas for Justice Center 2-26-18	01*1084638	867.69
03/23/2018	SUPPLYWORKS	9626	431206671	Bath tissue 3-5-18 431206671	01*1084692	119.25
03/23/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2955530	15 amp Fusetron fuses 3-9-18 2955530	01*1084700	43.92
						1,850.98
110-4303-505407-9999						
03/09/2018	CARRIER ENTERPRISES SOUTHEAST	9748	44181834	TXV, charging hose, filter drier for Registrars HVA	01*1084532	300.63
						300.63
Dept. Total						7,845.28
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
03/09/2018	WRIGHT PEST ELIMINATION	2523	CRT.SRVCS/JAN18	Pest Control Court Services 1-24-18 18520	01*1084629	22.00
						22.00
110-4304-505101-9999						
03/09/2018	KU/ODP	732	0501/02.27.18	ACCT # 3000-0123-0501 02/27/18	01*1084558	658.85
						658.85
110-4304-505103-9999						
03/09/2018	WISE, TOWN OF	880	411320/02.15.18	ACCT # 411320 02/15/18	01*1084627	83.81
						83.81
Dept. Total						764.66
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
03/09/2018	LOWE'S OF WISE COUNTY	675	02848	= "4' bulbs ceiling tile exit light bulbs 8' bulbs	01*1084563	199.87
						199.87
110-4305-505407-9999						
03/09/2018	WRIGHT PEST ELIMINATION	2523	DSS/JAN18	Pest Control Social Services 1-24-18 18520	01*1084629	22.00
						22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						221.87
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	113.37
						113.37
110-4306-503004-9999						
03/23/2018	JOHNSTONE SUPPLY	1164	213-S100577547	Compressor, reffridgerant, filter driers, coil clea	01*1084665	1,115.77
03/23/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2953468	3 pase 24 volt coil contactor 1-29-18 2953468	01*1084700	21.16
						1,136.93
110-4306-505203-9999						
03/09/2018	CENTURY LINK	3877	8789(02.28.18)	ACCT # 76308789 02/28/18	01*1084585	2.75
03/23/2018	VERIZON	9753	5109(03-10-18)	ACCT # 000144415109 03/10/18	01*1084699	85.37
						88.12
Dept. Total						1,338.42
4308 - VPI EXTENSION BUILDING						
110-4308-505405-9999						
03/23/2018	SUPPLYWORKS	9626	431206663	Kitchen roll towels, trash bags 3-5-18 431206663	01*1084692	293.85
						293.85
Dept. Total						293.85
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
03/09/2018	WRIGHT PEST ELIMINATION	2523	SCC/JAN18	Pest Control Stevens 1-24-18 18520	01*1084629	22.00
03/09/2018	WRIGHT PEST ELIMINATION	2523	DCC/JAN18	Pest Control Dorchester 1-24-18 18520	01*1084629	22.00
						44.00
110-4310-505101-9999						
03/09/2018	KU/ODP	732	6898/02.20.18	ACCT # 3000-0345-6898 02/20/18	01*1084558	202.09
						202.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505103-9999						
03/09/2018	NORTON, CITY OF	715	9195/02.26.18	ACCT # 9195 02/26/18	01*1084572	74.05
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/02.27.18	ACCT # 04180/02.27.18	01*1084622	195.28
						269.33
Dept. Total						515.42
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
03/23/2018	KU/ODP	732	0130/03.15.18	ACCT # 3000-2466-0130 03/15/18	01*1084667	243.60
						243.60
110-4313-505103-9999						
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/02.27.18	ACCT # 09690 02/27/28	01*1084622	28.25
						28.25
Dept. Total						271.85
4315 - L.P.O.Y. BLDG						
110-4315-503004-9999						
03/09/2018	JOHNSTONE SUPPLY	1164	213-S100594322	Condenser fan motor and capacitor for Office of Yo	01*1084554	115.05
						115.05
Dept. Total						115.05
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
03/09/2018	KU/ODP	732	6430/03.01.18	ACCT # 3000-0097-6430 03/01/18	01*1084558	5,036.45
03/23/2018	KU/ODP	732	4889/03.07.18	ACCT # 3000-3733-4889 03/07/18	01*1084667	586.57
						5,623.02
110-4320-505203-9999						
03/09/2018	SUNSET DIGITAL COMMUNICATIONS	5022	652644	INV # 652644 03/01/18	01*1084535	49.95
03/09/2018	VERIZON	9753	7232/02.28.18	ACCT # 000015297232 02/28/18	01*1084611	83.43
						133.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4320-505407-9999						
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/02.27.18	ACCT # 002602/02.27.18	01*1084622	47.38
						47.38
Dept. Total						5,803.78
5201 - MENTAL HEALTH						
110-5201-505602-9999						
03/09/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00386	INV # 386 02/22/18 MARCH 2018 LOCAL FUNDING	01*1084578	14,513.00
						14,513.00
Dept. Total						14,513.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
03/09/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	3RD.QTR/FY18	3RD QTR FY 2018 LOCAL FUNDING: CAC 02/22/18	01*1084567	1,126.60
						1,126.60
110-5305-505702-9999						
03/09/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	3RD.QTR/FY18	3RD QTR FY 2018 LOCAL FUNDING: MEOC 02/22/18	01*1084567	19,450.00
						19,450.00
Dept. Total						20,576.60
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
03/23/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	FY17-18	FY 17-18 LOCAL CONTRIBUTION 03/08/18	01*1084676	4,750.00
						4,750.00
Dept. Total						4,750.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	14.38
						14.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505203-9999						
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	50.16
						50.16
110-8100-505506-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	239.22
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	735.10
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	109.80
						1,084.12
Dept. Total						1,148.66
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-18	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	01*1084608	15.64
						15.64
110-8102-503002-9999						
03/09/2018	WEB TRANSITIONS INC	8032	10613	Web hosting March 2018	01*1084618	25.00
						25.00
110-8102-503007-9999						
03/09/2018	OUTDOOR WORKS OF VA LLC	9397	0318-003RH	Outdoor Advertising - Panel 003RH Castlwd	01*1084576	345.00
03/23/2018	COALFIELD PROGRESS, THE	723	9020784	Online advertising - 02/02/18	01*1084647	100.00
03/23/2018	LAMAR COMPANIES	4774	108948220	Outdoor Panel HK #40182	01*1084669	350.00
						795.00
110-8102-505203-9999						
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.18	ACCT # 322764174-00001 02/28/18	01*1084613	90.17
						90.17
110-8102-505413-9999						
03/09/2018	KU/ODP	732	8712/02.20.18	ACCT # 3000-0675-8712 02/20/18	01*1084558	13.41
						13.41
110-8102-505506-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 TRAVEL	01*1084526	389.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00375	INV # 375 02/22/18 JANUARY 2018 GAS BILL	01*1084624	23.25
						412.76
Dept. Total						1,351.98

8106 - COMMISSION EXPENSES

110-8106-501007-9999

03/09/2018	ADKINS, TERESA	1357	02.27.18/LPOY	02/27/18 LPOY BD MTG	01*1084517	25.00
03/09/2018	ASHLYN JONES	10510	02.27.18/LPOY	02/27/18 LPOY BD MTG	01*1084524	25.00
03/09/2018	CHRIS BARNETTE	10284	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084533	25.00
03/09/2018	CLIFF CARSON	7170	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084536	25.00
03/09/2018	DEBBIE BACA	3757	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084542	25.00
03/09/2018	ERIN SLEMP	9776	02.27.18/LPOY	02/27/18 LPOY BD MTG	01*1084548	25.00
03/09/2018	JIM SCALF	2852	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084630	25.00
03/09/2018	KAREN HALL	10040	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084556	25.00
03/09/2018	LOUVINA BALL	10509	02.27.18/LPOY	02/27/18 LPOY BD MTG	01*1084562	25.00
03/09/2018	MICHAEL D ABBOTT	7994	02.26.18/APPCAA	02/26/18 APPCAA BD MTG	01*1084564	25.00
03/09/2018	O'DONNELL, MICHAEL	948	02.28.18/PD1	02/28/18 PD 1 BD MTG	01*1084573	25.00
03/09/2018	ROGER RAMEY	9010	02.26.18/APPCAA	02/26/18 APPCAA BD MTG	01*1084590	25.00
03/09/2018	RUSSELL WAMPLER	8797	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084591	25.00
03/09/2018	SUZANNE LAWSON	8980	02.20.18/IDA	02/20/18 IDA BD MTG	01*1084598	25.00
03/09/2018	VIRGINIA MEADOR	10721	02.27.18/LPOY	02/27/18 LPOY BD MTG	01*1084615	25.00
03/09/2018	VIRGINIA MEADOR	10721	02.28.18/PD1	02/28/18 PD 1 BD MTG	01*1084615	25.00
03/23/2018	HIBERT TACKETT JR.	5971	03.13.18/PSA	03/13/18 PSA BD MTG	01*1084715	25.00
03/23/2018	RUTHIE RAINEY	9208	03.13.18/PSA	03/13/18 PSA BD MTG	01*1084687	25.00
03/23/2018	WORLEY SMITH	10342	03.13.18/PSA	03/13/18 PSA BD MTG	01*1084714	25.00
						475.00

Dept. Total						475.00
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8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	50.32
03/09/2018	VACORP	2214	FEB2018HYBRID	FEBRUARY 2018 HYBRID	01*1084609	15.55
						65.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	123.80
						123.80
110-8170-505412-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 ED & REC	01*1084526	169.39
						169.39
110-8170-505506-9999						
03/09/2018	BRANDON ALLEN MUSICK	10056	43149	FEBRUARY 2018 EXPENSES	02*004539	121.50
03/09/2018	CASSIE R CARNES	10321	43149	FEBRUARY 2018 EXPENSES	02*004519	129.60
03/09/2018	CODY PRESTON HALL	10675	43149	FEBRUARY 2018 EXPENSES	02*004529	86.40
03/09/2018	COETTA HOGE	1489	43149	FEBRUARY 2018 EXPENSES	02*004520	20.52
03/09/2018	COURTNEY L HAUGH	3610	43149	FEBRUARY 2018 EXPENSES	02*004521	415.80
03/09/2018	DARIN RUSSELL	1488	43149	FEBRUARY 2018 EXPENSES	02*004522	592.38
03/09/2018	DAVID SCOTT TURNER	8022	43149	FEBRUARY 2018 EXPENSES	02*004523	110.16
03/09/2018	JASON JESSEE	3704	43149	FEBRUARY 2018 EXPENSES	02*004532	129.60
03/09/2018	KATRINA F JAMES	7795	43149	FEBRUARY 2018 EXPENSES	02*004531	243.00
03/09/2018	PAMELA REYNOLDS	4488	43149	FEBRUARY 2018 EXPENSES	02*004540	394.74
03/09/2018	THOMAS WEAVER	5014	43149	FEBRUARY 2018 EXPENSES	01*1084600	58.32
						2,302.02
110-8170-505831-9999						
03/09/2018	BRANDON ALLEN MUSICK	10056	43149	FEBRUARY 2018 EXPENSES	02*004539	50.00
03/09/2018	BVU OPTINET	2618	2446505	INV # 2446505 02/25/18	01*1084530	1,013.62
03/09/2018	CASSIE R CARNES	10321	43149	FEBRUARY 2018 EXPENSES	02*004519	50.00
03/09/2018	CODY PRESTON HALL	10675	43149	FEBRUARY 2018 EXPENSES	02*004529	50.00
03/09/2018	COETTA HOGE	1489	43149	FEBRUARY 2018 EXPENSES	02*004520	149.20
03/09/2018	COURTNEY L HAUGH	3610	43149	FEBRUARY 2018 EXPENSES	02*004521	100.00
03/09/2018	DARIN RUSSELL	1488	43149	FEBRUARY 2018 EXPENSES	02*004522	100.00
03/09/2018	DAVID SCOTT TURNER	8022	43149	FEBRUARY 2018 EXPENSES	02*004523	50.00
03/09/2018	JASON JESSEE	3704	43149	FEBRUARY 2018 EXPENSES	02*004532	50.00
03/09/2018	KATRINA F JAMES	7795	43149	FEBRUARY 2018 EXPENSES	02*004531	50.00
03/09/2018	PAMELA REYNOLDS	4488	43149	FEBRUARY 2018 EXPENSES	02*004540	50.00
03/09/2018	THOMAS WEAVER	5014	43149	FEBRUARY 2018 EXPENSES	01*1084600	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>1,762.82</u>
Dept. Total						4,423.90
 8171 - PRE-TRIAL SERVICES						
110-8171-502011-9999						
03/09/2018	VACORP	2214	13741	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	01*1084607	123.80
						<u>123.80</u>
 110-8171-503009-9999						
03/23/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620182	INV # 12137620182 02/28/18	01*1084684	980.66
						<u>980.66</u>
 110-8171-505201-9999						
03/23/2018	POSTMASTER LEBANON 24266	2062	SWVA.COM.COR	POSTAGE FOR SWVA COM COR 03/15/18	01*1084683	500.00
						<u>500.00</u>
 110-8171-505203-9999						
03/09/2018	BRETT HARMON	7466	43149	FEBRUARY 2018 EXPENSES	02*004518	50.00
03/09/2018	BRITTANY L DEEL	10044	FEBURARY2018	FEBURARY 2018 EXPENSES	02*004524	50.00
03/09/2018	DANROY SHAWN GREEAR	7808	43149	FEBRUARY 2018 EXPENSES	02*004527	50.00
03/09/2018	DAVID LEE MCCOWN	7453	43149	FEBRUARY 2018 EXPENSES	02*004538	50.00
03/09/2018	DENNIS HEATH KISER	7447	43149	FEBRUARY 2018 EXPENSES	02*004525	50.00
03/09/2018	ELIVIA RAE HILEMAN	8658	43149	FEBRUARY 2018 EXPENSES	02*004530	50.00
03/09/2018	ERIC EUGENE SHEETS	8550	43149	FEBRUARY 2018 EXPENSES	02*004542	50.00
03/09/2018	ERIN L FARMER	5817	43149	FEBRUARY 2018 EXPENSES	02*004526	50.00
03/09/2018	JOSHUA KISER	3057	43149	FEBRUARY 2018 EXPENSES	02*004534	100.00
03/09/2018	KIMBERLY JEAN MARSEE	7737	43149	FEBRUARY 2018 EXPENSES	02*004536	50.00
03/09/2018	ROBERT LEE WAYNE MULLINS	3364	43149	FEBRUARY 2018 EXPENSES	01*1084589	50.00
03/09/2018	RONALD GILBERT	2644	43149	FEBRUARY 2018 EXPENSES	02*004541	50.00
03/09/2018	SHANE BRYANT MCBRIDE	7596	43149	FEBRUARY 2018 EXPENSES	02*004537	50.00
03/23/2018	BVU OPTINET	2618	2454242	INV # 2454242 03/15/18	01*1084642	832.93
03/23/2018	BVU OPTINET	2618	2454443	INV # 2454443 03/15/18	01*1084642	50.70
03/23/2018	COMCAST	3901	8199/02.28.18	ACCT # 8396 80 019 0028199 02/28/18	01*1084649	4.37
						<u>1,588.00</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 OFC SUP	01*1084526	166.15
03/09/2018	DENNIS HEATH KISER	7447	43149	FEBRUARY 2018 EXPENSES	02*004525	9.97
03/09/2018	OFFICE DEPOT	10121	111384872-001	ORDER # 111384872-001 02/26/18 (4) BXS REINFOR	01*1084575	116.77
03/09/2018	SAM'S CLUB MC/SYNCB	9525	7794/02.23.18	ACCT # 5560 5311 0041 7794 02/23/18	01*1084592	411.14
						704.03
110-8171-505412-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/02.20.18	ACCT # 3200 02/20/18 ED & REC	01*1084526	176.38
						176.38
110-8171-505506-9999						
03/09/2018	BRETT HARMON	7466	43149	FEBRUARY 2018 EXPENSES	02*004518	59.40
03/09/2018	BRITTANY L DEEL	10044	FEBURARY2018	FEBURARY 2018 EXPENSES	02*004524	462.14
03/09/2018	DANROY SHAWN GREEAR	7808	43149	FEBRUARY 2018 EXPENSES	02*004527	86.40
03/09/2018	DENNIS HEATH KISER	7447	43149	FEBRUARY 2018 EXPENSES	02*004525	405.00
03/09/2018	ELIVIA RAE HILEMAN	8658	43149	FEBRUARY 2018 EXPENSES	02*004530	72.36
03/09/2018	ERIC EUGENE SHEETS	8550	43149	FEBRUARY 2018 EXPENSES	02*004542	237.60
03/09/2018	JOSHUA KISER	3057	43149	FEBRUARY 2018 EXPENSES	02*004534	341.28
03/09/2018	KIMBERLY JEAN MARSEE	7737	43149	FEBRUARY 2018 EXPENSES	02*004536	392.04
03/09/2018	RALPH DORTON	1490	43149	FEBRUARY 2018 EXPENSES	01*1084586	405.00
03/09/2018	ROBERT LEE WAYNE MULLINS	3364	43149	FEBRUARY 2018 EXPENSES	01*1084589	159.84
03/09/2018	SHANE BRYANT MCBRIDE	7596	43149	FEBRUARY 2018 EXPENSES	02*004537	51.30
						2,672.36
110-8171-507001-9999						
03/09/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	58274436	INV# 58274436 02/24/18	01*1084541	64.70
						64.70
110-8171-508002-9999						
03/09/2018	AMERICAN ELECTRIC POWER	798	585-9-3/02.20.18	ACCT # 024-285-585-9-3 02/20/18	01*1084521	102.90
03/09/2018	PEOPLE INC	4258	43177	MARCH 2018 RENT: SWVA COM COR 02/28/18	01*1084579	2,500.00
03/09/2018	PEOPLE INC	4258	00223	INV # 223 02/23/18 12/31/17-01/31/18 SWVA COM	01*1084579	33.51
03/09/2018	PEOPLE INC	4258	00222	INV # 222 02/23/18 11/30/17-12/31/17 SWVA COM	01*1084579	25.86
03/23/2018	ATMOS ENERGY	9181	0580/03.12.18	ACCT # 4008680580 03/12/18	01*1084641	192.89
03/23/2018	PEOPLE INC	4258	APR.18	APRIL 2018 RENT: SWVA COM COR 03/20/18	01*1084681	2,500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>5,355.16</u>
Dept. Total						12,165.09
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02.28.18	ACCT # 76308789 02/28/18	01*1084585	14.64
03/23/2018	VERIZON	9753	5109/03.10.18	ACCT # 000144415109 03/10/18	01*1084699	80.04
						<u>94.68</u>
110-8365-505506-9999						
03/09/2018	LEANN OWEN HILL	8391	43149	FEBRUARY 2018 TRAVEL 03/01/18	01*1084561	139.10
						<u>139.10</u>
110-8365-505810-9999						
03/23/2018	WISE COUNTY EXTENSION OFFICE	10480	SEEDS&TOOLS/03.12.18	03/12/18-03/13/18 PURCHASE OF SEEDS & GARDEN TOOL	01*1084708	822.00
						<u>822.00</u>
Dept. Total						1,055.78
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
03/09/2018	UVA COLLEGE AT WISE	3443	56826	COUNTY WELLNESS FEBRUARY 2018	01*1084605	170.00
						<u>170.00</u>
Dept. Total						170.00
9999 - NON-DEPARTMENT						
110-9999-111101-9999						
03/08/2018	VA DEPT OF CRIMINAL JUSTICE SRVCS (10507	M99_990091		99*990091	1,545.00
						<u>1,545.00</u>
110-9999-160001-9999						
03/22/2018	TREASURER OF VIRGINIA	6616	M99_990096		99*990096	35,864.36
03/23/2018	LENOWISCO PLANNING DISTRICT	910	M99_990097		99*990097	2,500.00
						<u>38,364.36</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
03/30/2018	TREASURER OF WISE COUNTY, VA	1006	M99_990099		99*990099	1,644.14
						1,644.14
110-9999-241002-9999						
03/09/2018	NORTON, CITY OF	715	FEB18/LOC.FINES	FEBRUARY 2018 LOCAL FINES REIMBURSEMENT 03/09/1	01*1084572	265.20
						265.20
110-9999-241003-9999						
03/30/2018	VCEDA	3943	M99_990100		99*990100	6,631.50
						6,631.50
110-9999-411603-9999						
03/09/2018	SHANNAH MILLER	10743	TAX.REFUND/03.09.18	TAX REFUND 03/09/18	13*1302395	25.00
03/20/2018	DEPARTMENT OF MOTOR VEHICLES	2245	M99_990095		99*990095	2,975.00
03/23/2018	DEBORAH CRAIGER	10765	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	60.00
03/23/2018	MELISSA TAYLOR	10763	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	30.00
03/23/2018	TIMOTHY HILEMAN	10769	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	30.00
						3,120.00
110-9999-411900-9999						
03/08/2018	DEBORAH SLEMP	10754	M99_990093		99*990093	180.99
03/08/2018	HERBERT STIPE	10753	M99_990092		99*990092	33.23
03/08/2018	TINA MULLINS	10755	M99_990094		99*990094	123.90
03/09/2018	AMBER BAKER	10744	TAX.REFUND/03.09.18	TAX REFUND 03/09/18	13*1302395	30.79
03/09/2018	GREG & PHYLLIS HALL	10745	TAX.REFUND/03.09.18	TAX REFUND 03/09/18	13*1302395	8.68
03/09/2018	JESSICA ROGERS	10746	TAX.REFUND/03.09.18	TAX REFUND 03/09/18	13*1302395	112.64
03/09/2018	ROBERT STIDHAM	10246	TAX.REFUND/03.09.18	TAX REFUND 03/09/18	13*1302395	52.59
03/23/2018	CYNTHIA MORGAN	10762	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	7.00
03/23/2018	DANE DAMRON	10773	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	101.43
03/23/2018	EARL R BENTLEY	4034	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	618.42
03/23/2018	JON CROLEY	10761	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	7.00
03/23/2018	LINDSAY STAFFORD	10774	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	7.00
03/23/2018	MARK RAYMOND	10770	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	5.00
03/23/2018	STEPHANIE CROYLE	10766	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	7.00
03/23/2018	THRODORE SIZEMORE	10771	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	7.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	VICKIE WILLIAMS	10772	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	7.00
						1,309.67
110-9999-411906-9999						
03/23/2018	CHRISTIAN KUNCE	10764	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	17.70
03/23/2018	DEBORAH CRAIGER	10765	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	26.57
03/23/2018	JAMES COMPTON	10760	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	6.52
03/23/2018	JERRCO INC	10768	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	135.61
03/23/2018	JOSEPH LANE	10759	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	66.30
03/23/2018	MELISSA TAYLOR	10763	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	10.56
03/23/2018	TIMOTHY HILEMAN	10769	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	4.28
						267.54
110-9999-505802-9999						
03/23/2018	CHRISTIAN KUNCE	10764	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	6.49
03/23/2018	DEBORAH CRAIGER	10765	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	1.05
03/23/2018	JERRCO INC	10768	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	61.75
03/23/2018	MELISSA TAYLOR	10763	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	0.42
03/23/2018	TIMOTHY HILEMAN	10769	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	0.12
						69.83
110-9999-505803-9999						
03/23/2018	CHRISTIAN KUNCE	10764	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	102.12
03/23/2018	DEBORAH CRAIGER	10765	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	222.69
03/23/2018	JAMES COMPTON	10760	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	57.30
03/23/2018	JERRCO INC	10768	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	1,855.86
03/23/2018	JOSEPH LANE	10759	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302396	549.60
03/23/2018	MELISSA TAYLOR	10763	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	89.19
03/23/2018	TIMOTHY HILEMAN	10769	REFUND/03.23.18	TAX REFUND 03/23/18	13*1302397	24.68
						2,901.44
Dept. Total						56,118.68
Fund Total						347,446.74
210 - EMERGENCY NUMBERS FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
03/09/2018	VACORP	2214	FEB2018HYBRIDBILL	FEBRUARY 2018 HYBRID	70*7000172	51.57
						51.57
210-9400-502011-9999						
03/09/2018	VACORP	2214	13741/04.01.2018	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	70*7000172	65.16
						65.16
210-9400-502013-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6675-012518	6675-012518, TRAINING, DISPATCHERS B. LANEY, C. BA	70*7000171	298.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-02082018	6691-02082018, AMAZON, 2 EA. DOCUMENT SCANNERS	70*7000171	499.96
03/23/2018	PRIORITY DISPATCH	2112	SIN094578	INVOICE # , INVOICE DATE:}EMD CARDSET, A	70*7000172	544.00
						1,341.96
210-9400-503005-9999						
03/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	2216903	INVOICE #2216903, INVOICE DATE: 02/16/2018, COPIER	70*7000171	227.00
						227.00
210-9400-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02-28-18	ACCT # 76308789 02/28/18	70*7000171	19.35
03/09/2018	MCI COMM SERVICE	4828	5502/02.17.18	ACCT # 2DF95502 02/17/18	70*7000171	74.40
03/09/2018	VA-KY COMMUNICATIONS	682	5179234	INVOICE #5179234, INVOICE DATE: 02/01/2018, 5 EA.	70*7000171	274.75
03/09/2018	WINDSTREAM	3402	3354-03/01/18	ACCT # 010543354 03/01/18	70*7000172	40.58
03/23/2018	COMCAST	3901	3631/02.21.18	ACCOUNT #8396800200153631, BILLING DATE: 02/21/201	70*7000172	371.45
03/23/2018	DIAL COMM INC.	777	3000291	INVOICE #3000291, INVOICE DATE: 03/01/2018, VOIP P	70*7000172	120.00
03/23/2018	DIAL COMM INC.	777	3000292	INVOICE #3000292, INVOICE DATE: 03/01/2018, 4 EA.	70*7000172	396.00
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03-01-18	ACCT # 01715195 03/01/18	70*7000172	574.01
03/23/2018	VA-KY COMMUNICATIONS	682	51890	INVOICE #51890, INVOICE DATE: 03/01/2018, 5 EA. RA	70*7000172	274.75
03/23/2018	VERIZON	9753	5109/03-10-18	ACCT # 000144415109 03/10/18	70*7000172	1,787.44
03/23/2018	VERIZON	9753	5108/03.10.18	ACCT # 000144415108 03/10/18	70*7000172	81.62
03/23/2018	VERIZON	9753	1841/03.10.18	ACCT # 000012261841 03/10/18	70*7000172	40.12
03/23/2018	VERIZON	9753	0426/03.01.18	ACCT # 000021040426 03/01/18	70*7000172	1,352.66
03/23/2018	VERIZON	9753	6951/03.01.18	ACCT # 000657766951 03/01/18	70*7000172	198.77
						5,605.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-020818	6691-020818, AMAZON, ROOMBIA ROBOT, ELECTRIC STAPL	70*7000171	383.40
						383.40
210-9400-507010-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6675-012418	6675-012418, BEST BUY, MICROSOFT SURFACE PRO COVER	70*7000171	82.32
						82.32
Dept. Total						7,757.31
Fund Total						7,757.31
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
03/09/2018	CENTURY LINK	3877	8789/02-28-2018	ACCT # 76308789 02/28/18	22*2200058	1.39
03/09/2018	VA-KY COMMUNICATIONS	682	5179219	INTERNET ACCESS BILLING	22*2200058	250.00
03/23/2018	VA-KY COMMUNICATIONS	682	51880	INTERNET ACCESS BILLING	22*2200058	250.00
03/23/2018	VERIZON	9753	5109/03-10-2018	ACCT # 000144415109 03/10/18	22*2200059	88.93
						590.32
220-2108-505401-9999						
03/09/2018	HUNGATE BUSINESS SERVICES INC	3084	125120	XEROX/WC4260 CONTRACT OVERAGE	22*2200058	21.92
						21.92
220-2108-505411-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.2018	ROANOKE TIMES	22*2200058	15.70
03/09/2018	BB&T FINANCIAL, FSB	2458	7993/02.20.2018	RICHMOND TIMES DISPATCH	22*2200058	8.62
						24.32
Dept. Total						636.56
Fund Total						636.56
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
230-9999-241003-9999						
03/30/2018	VCEDA	3943	M101_1676		101*1676	11,229.31
						11,229.31
230-9999-505904-9999						
03/23/2018	INTERSTATE CONSTR. PROD. INC.	829	46814	INV # 46814 02/28/18 PIPE	60*6000289	666.00
03/23/2018	INTERSTATE CONSTR. PROD. INC.	829	46844	INV # 46844 03/07/18 PIPE	60*6000289	384.00
03/23/2018	SOUTHWEST TOOL RENTAL	758	112740	INV # 112740 03/07/18 EXCV RENTAL	60*6000289	174.94
03/23/2018	VULCAN MATERIALS COMPANY	754	31609980	INV # 31609980 02/13/18	60*6000289	1,867.89
03/23/2018	VULCAN MATERIALS COMPANY	754	31609982	INV # 31609982 02/13/18	60*6000289	227.97
03/23/2018	VULCAN MATERIALS COMPANY	754	31606723	INV # 31606723 02/06/18	60*6000289	169.33
03/23/2018	VULCAN MATERIALS COMPANY	754	31606722	INV # 31606722 02/06/18	60*6000289	90.19
03/23/2018	VULCAN MATERIALS COMPANY	754	31614065	INV # 31614065 02/20/18	60*6000289	183.18
03/23/2018	VULCAN MATERIALS COMPANY	754	31614064	INV # 31614064 02/20/18	60*6000289	1,042.99
03/23/2018	VULCAN MATERIALS COMPANY	754	31609981	INV # 31609981 02/13/18	60*6000289	1,873.84
						6,680.33
Dept. Total						17,909.64
Fund Total						17,909.64
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-021818	CARD # 6691-020818 02/22/18	25*2500069	41.99
03/09/2018	BB&T FINANCIAL, FSB	2458	6592-012218	CARD # 6592-021318 02/22/18	25*2500069	41.99
03/09/2018	BB&T FINANCIAL, FSB	2458	6691-02182018	CARD # 6691-020818 02/22/18	25*2500069	8.19
03/09/2018	BB&T FINANCIAL, FSB	2458	6592-012618	CARD # 6592-021318 02/22/18	25*2500069	90.00
03/09/2018	BB&T FINANCIAL, FSB	2458	6837-012918	CARD # 6691-020818 02/22/18	25*2500069	39.99
03/09/2018	BB&T FINANCIAL, FSB	2458	6592-021318	CARD # 6592-021318 02/22/18	25*2500069	367.90
03/09/2018	SHALLOW CREEK KENNELS INC	10737	172805	INV # 172805 02/20/18 MALE BELGIAN MALINOIS	25*2500069	8,000.00
03/09/2018	VCA HIGHLANDS ANIMAL HOSPITAL	10747	171084579	INV # 171084579 02/21/18 INITIAL VET CHECK-UP	25*2500069	259.38
						8,849.44
Dept. Total						8,849.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	5201/012218	CARD # 5201/012218 02/22/18	25*2500069	239.84
03/09/2018	BB&T FINANCIAL, FSB	2458	5201/012318	CARD # 5201-012318 02/22/18	25*2500069	139.80
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91330	INV # 91330 03/01/18 (30) PKS COPY PAPER	25*2500069	110.70
03/09/2018	OFFICE DEPOT	10121	10843562-001	ORDER # 10843562-001 02/15/18 (3) PKS 8OZ HA	25*2500069	65.97
						556.31
Dept. Total						556.31
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6568-021618	CARD # 6568-012218 02/22/18	25*2500069	94.95
03/09/2018	BB&T FINANCIAL, FSB	2458	6568-012218	CARD # 6568-012218 02/22/18	25*2500069	32.69
03/09/2018	VERIZON WIRELESS	806	9225-00002/02.18.18	ACCT # 322699225-00002 02/18/18	25*2500069	531.63
03/23/2018	COMCAST	3901	6792/02.28.18	ACCT # 8396800190036792 02/28/18	25*2500069	207.13
03/23/2018	LAWSON WATER CONDITIONING	1245	205888	INV # 205888 03/01/18 MARCH 2018 RENTAL	25*2500069	9.95
03/23/2018	LAWSON WATER CONDITIONING	1245	205889	INV # 205889 03/01/18 MARCH 2018 RENTAL	25*2500069	9.95
03/23/2018	LAWSON WATER CONDITIONING	1245	205743	INV # 205743 02/22/18 (5) BOTTLED WATER DEL	25*2500069	26.25
03/23/2018	LAWSON WATER CONDITIONING	1245	205403	INV # 205403 02/08/18 (1) BOTTLED WATER DEL	25*2500069	5.25
03/23/2018	LAWSON WATER CONDITIONING	1245	205404	INV # 205404 02/08/18 (5) BOTTLED WATER DEL.	25*2500069	26.25
						944.05
Dept. Total						944.05
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
03/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	VET.APPT/01.30.18	VET DENTIST APPOINTMENT 01/30/18	25*2500069	798.05
						798.05
Dept. Total						798.05
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-013118	CARD # 5201-013118 02/22/18	25*2500069	168.28
03/09/2018	BB&T FINANCIAL, FSB	2458	2346/02.22.18	CARD # 2346 02/22/18	25*2500069	525.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	SHALLOW CREEK KENNELS INC	10737	172805	INV # 172805 02/20/18 MALE BEGIAN MALINOIS	25*2500069	1,500.00
03/23/2018	SOUTHERN POLICE EQUIPMENT	1451	194380	INV # 194380 02/27/18 FLASHBANG RELOADS; S&H	25*2500070	365.95
						2,560.14
250-3620-505806-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6659-012218	CARD # 6659-021618 02/22/18	25*2500069	51.44
						51.44
Dept. Total						2,611.58
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-012618	CARD # 5201-012618 02/22/18	25*2500069	100.00
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-022518	CARD # 5201-022518 02/22/18	25*2500069	20.46
03/09/2018	BB&T FINANCIAL, FSB	2458	5201-020218	CARD # 5201-020218 02/22/18	25*2500069	59.65
						180.11
Dept. Total						180.11
3626 - OPIOID OD ANTIDOTE SP FUND						
250-3626-505806-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	6659-01222018	CARD # 6659-021618 02/22/18	25*2500069	92.71
						92.71
Dept. Total						92.71
3699 - SHERIFF SP FND - DRUG SEIZURE						
250-3699-211099-9999						
03/08/2018	VA DEPT OF CRIMINAL JUSTICE SRVCS (10507	M99_990091		99*990091	1,545.00
						1,545.00
Dept. Total						1,545.00
Fund Total						15,577.25

610 - SEWER ENTERPRISE FUND

4316 - SEWER SERVICES/PROJECTS

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
610-4316-507013-9999						
03/09/2018	CNW REG WASTE WATER AUTHORITY	972	FEB.18	FEBRUARY 2018 WASTEWATER TREATMENT MONTHLY USER	52*5200034	21,805.25
						21,805.25
610-4316-507014-9999						
03/09/2018	CNW REG WASTE WATER AUTHORITY	972	FEB.18	FEBRUARY 2018 WASTEWATER TREATMENT MONTHLY USER	52*5200034	23,773.75
						23,773.75
Dept. Total						45,579.00
Fund Total						45,579.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
03/09/2018	VACORP	2214	FEB18HYRIDBILL	FEBRUARY 2018 HYBRID	50*5000967	41.56
						41.56
620-4204-502011-9999						
03/09/2018	VACORP	2214	13741/04-01-2018	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	50*5000967	11,043.95
						11,043.95
620-4204-503011-9999						
03/23/2018	CINTAS CORPORATION	10686	159065	invoice 159065 1/3 shop uniforms	50*5000968	167.82
03/23/2018	CINTAS CORPORATION	10686	07179	invoice 7179 3/6 shop uniforms	50*5000968	155.58
						323.40
620-4204-505101-9999						
03/09/2018	KU/ODP	732	5661/02.20.18	ACCT # 3000-0334-5661 02/20/18	50*5000966	95.65
03/09/2018	KU/ODP	732	6795/02.20.18	ACCT # 3000-0513-6795 02/20/18	50*5000966	91.74
03/09/2018	KU/ODP	732	1490/02.20.18	ACCT # 3000-0256-1490 02/22/18	50*5000966	153.80
03/09/2018	KU/ODP	732	2573/02.20.18	ACCT # 3000-0700-2573 02/20/18	50*5000966	532.13
03/09/2018	KU/ODP	732	3095-03/01/18	ACCT # 3000-0509-3095 03/01/18	50*5000966	101.27
03/09/2018	KU/ODP	732	9031/02.20.18	ACCT # 3000-0586-9031 02/20/18	50*5000966	71.88
03/09/2018	KU/ODP	732	4187/02.27.18	ACCT # 3000-0167-4187 02/27/18	50*5000966	13.47
03/09/2018	KU/ODP	732	8549/02.20.18	ACCT # 3000-0039-8549 02/20/18	50*5000966	243.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	KU/ODP	732	0085/02.20.18	ACCT # 3000-1794-0085 02/20/18	50*5000966	170.33
03/09/2018	KU/ODP	732	6026/02.27.18	ACCT # 3000-0589-6026 02/27/18	50*5000966	166.84
03/09/2018	KU/ODP	732	2364/02.22.18	ACCT # 3000-0695-2364 02/22/18	50*5000966	30.00
03/23/2018	AMERICAN ELECTRIC POWER	798	911-0-3/030118	ACCT # 028-313-911-0-3 03/01/18	50*5000968	15.48
03/23/2018	AMERICAN ELECTRIC POWER	798	632-0-7/030218	ACCT # 024-208-632-0-7 03/02/18	50*5000968	173.24
03/23/2018	AMERICAN ELECTRIC POWER	798	847-0-4/030118	ACCT # 027-119-847-0-4 03/01/18	50*5000968	51.30
03/23/2018	KU/ODP	732	0133/03.15.18	ACCT # 3000-0517-0133 03/15/18	50*5000969	144.27
03/23/2018	KU/ODP	732	8396/03.15.18	ACCT # 3000-0413-8396 03/15/18	50*5000969	96.24
03/23/2018	KU/ODP	732	5891/03.13.18	ACCT # 3000-0054-5891 03/13/18	50*5000969	175.15
03/23/2018	KU/ODP	732	0856/03.13.18	ACCT # 3000-0512-0856 03/13/18	50*5000969	86.35
03/23/2018	KU/ODP	732	8775/03.09.18	ACCT # 3000-0133-8775 03/09/18	50*5000969	97.31

2,509.88

620-4204-505103-9999

03/09/2018	LAWSON WATER CONDITIONING	1245	50276/02.19.18	2/19 shop water	50*5000966	7.25
03/09/2018	NORTON, CITY OF	715	12450/02.26.18	ACCT # 12450 02/26/18	50*5000966	26.35
03/09/2018	NORTON, CITY OF	715	12455/02.26.18	ACCT # 12455 02/26/18	50*5000966	26.35
03/09/2018	NORTON, CITY OF	715	171115/02.26.18	ACCT # 171115 02/26/18	50*5000966	1,402.20
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/02.27.18	ACCT # 02120 02/27/28	50*5000968	28.25
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/02.27.18	ACCT # 02118 02/27/28	50*5000968	28.25
03/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/02.27.18	ACCT # 02119 02/27/28	50*5000968	82.45
03/23/2018	M&M PUMP SERVICE	6988	180501	invoice 180501 3/1 service	50*5000969	500.00

2,101.10

620-4204-505203-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 TELECOMM	50*5000964	104.94
03/09/2018	CENTURY LINK	3877	8789/02.28.2018	ACCT # 76308789 02/28/18	50*5000967	3.04
03/09/2018	VERIZON	9753	7502/02.23.18	ACCT # 000015257502 02/23/18	50*5000967	50.99
03/09/2018	VERIZON	9753	0947-02/25/18	ACCT # 000127970947 02/25/18	50*5000967	50.08
03/09/2018	VERIZON	9753	1074/02.14.18	ACCT # 000022061074 02/14/18	50*5000967	80.69
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.2018	ACCT # 322764174-00001 02/28/18	50*5000967	50.16
03/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.2018	ACCT # 01715195 03/01/18	50*5000969	407.94
03/23/2018	VERIZON	9753	5109/03.10.2018	ACCT # 000144415109 03/10/18	50*5000970	83.35
03/23/2018	VERIZON	9753	3210/03.08.18	ACCT # 000053703210 03/08/18	50*5000970	48.67
03/23/2018	VERIZON	9753	1074/03.14.18	ACCT # 000022061074 03/14/18	50*5000970	66.26
03/23/2018	VERIZON	9753	7745/03.08.18	ACCT # 000015347745 03/08/18	50*5000970	188.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	VERIZON	9753	8329/03.08.18	ACCT # 000015348329 03/08/18	50*5000970	65.30
03/23/2018	VERIZON	9753	7992/03.10.18	ACCT # 000015347992 03/10/18	50*5000970	21.80
						1,221.99

620-4204-505408-9999

03/09/2018	FISHER AUTO PARTS	1426	257821	invoice 257821 2/12 diesel fuel treatment	50*5000965	125.64
03/09/2018	FLEETPRIDE SOUTHERN REGION	1803	92461507	invoice 92461507 2/23 DEF	50*5000965	48.00
03/09/2018	FLEETPRIDE SOUTHERN REGION	1803	92122658	invoice 92122658 2/8 fuel treatment de-icer	50*5000965	577.27
03/09/2018	RIGGS OIL COMPANY	3307	187682	invoice 187682 2/14 on road fuel	50*5000967	2,113.63
03/09/2018	RIGGS OIL COMPANY	3307	187665	invoice 187665 2/12 shop gas	50*5000967	475.23
03/23/2018	FLEETPRIDE SOUTHERN REGION	1803	92785969	invoice 92785969 3/9 DEF	50*5000969	162.36
03/23/2018	RIGGS OIL COMPANY	3307	187855	invoice 187855 2/21 on road fuel	50*5000970	1,609.67
03/23/2018	RIGGS OIL COMPANY	3307	187979	invoice 187979 2/28 on road fuel	50*5000970	1,630.92
						6,742.72

620-4204-505413-9999

03/23/2018	COEBURN HOME CENTER	774	306921	invoice 306921 3/5 30 amp breaker	50*5000970	9.99
03/23/2018	FISHER AUTO PARTS	1426	258888	invoice 258888 3/5 hand cleaner, shop supplies	50*5000969	434.16
03/23/2018	FISHER AUTO PARTS	1426	259045	invoice 259045 3/8 trailer wiring kit	50*5000969	5.45
03/23/2018	O'QUINN TRAILER & MOTOR CO.	766	57445	invoice 57445 3/8 electric junction box	50*5000970	16.95
						466.55

620-4204-505417-9999

03/23/2018	FLEETPRIDE SOUTHERN REGION	1803	78907536/08.04.16	invoice 78907536 8/4/16 (3) wheels & hub covers	50*5000969	236.69
						236.69

620-4204-505418-9999

03/09/2018	AIRGAS USA, LLC	825	94791	invoice 94791 1/31 tank rentals	50*5000964	76.04
03/09/2018	BEVERLY AUTO PARTS	724	02.12.18	2/12 (6) throttle cables	50*5000965	450.00
03/09/2018	FISHER AUTO PARTS	1426	257750	invoice 257750 2/9 shop supply, towels, windshield	50*5000965	484.98
03/09/2018	FREEDOM CHEVROLET	902	44233	2/16 repair to shop truck	50*5000965	222.06
03/09/2018	TRIAD FREIGHTLINER	6478	44041	invoice 44041 1/8 gasket	50*5000967	5.36
03/09/2018	WILSON SALES & SERVICE	708	521981	invoice 521981 2/12filter supply	50*5000968	235.56
03/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	08614	invoice 8614 12/21 hydraulic switch	50*5000968	46.72
03/23/2018	ADAMS ENTERPRISES	714	120544	invoice 120544 3/8 1/4 coupler	50*5000968	23.46
03/23/2018	AIRGAS USA, LLC	825	0024	invoice 0024 2/25 tank rental	50*5000968	71.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	FLEETPRIDE SOUTHERN REGION	1803	89200379	invoice 89200379 12/1/17 hydraulic jack for traile	50*5000969	2,648.00
03/23/2018	HOME HARDWARE & FURNITURE CO.	735	99467	invoice 99467 3/8 8 ft 3/8 chain for trailer	50*5000969	23.92
03/23/2018	MAGGARD SALES	1911	30580	invoice 30580 3/9 all thread rods	50*5000969	26.63
03/23/2018	O'QUINN TRAILER & MOTOR CO.	766	57369	invoice 57369 1/3 jack frame	50*5000970	29.95
03/23/2018	O'QUINN TRAILER & MOTOR CO.	766	57370	invoice 57370 1/3 insert for jack	50*5000970	18.95
03/23/2018	ROBINETTE STRUCTURAL STEEL	743	393085	invoice 393085 2/27 steel	50*5000970	231.30
03/23/2018	WILSON SALES & SERVICE	708	522399	invoice 522399 3/5 brake cleaner	50*5000971	112.14
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	03921	invoice 3921 2/19 KW harness	50*5000971	806.55
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	04288	invoice 4288 3/5 battery	50*5000971	125.00
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	03872	invoice 3872 2/14 exhaust flange	50*5000971	17.70
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	04060	invoice 4060 3/1 exhaust gaskets for KW	50*5000971	119.07
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	04077	invoice 4077 2/23 exhaust valve	50*5000971	27.05
03/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	04056	invoice 4056 2/22 DEF pump	50*5000971	920.31

6,722.02

Dept. Total

31,409.86

4205 - REFUSE DISPOSAL

620-4205-502011-9999

03/09/2018	VACORP	2214	13741/04.01.18	INV # 13741 04/01/18 4TH QTR FY 2018 WORKERS C	50*5000967	1,374.79
						1,374.79

620-4205-503002-9999

03/09/2018	WOODWAY STONE COMPANY	4565	2609/02.05.18	2/5 landfill stone	50*5000968	1,575.95
03/23/2018	OCCUMED HEALTH CENTER	776	265107/3.1.18	INV # 265107 03/01/18 1/3 OF ADMINSTRATIVE CHAR	50*5000970	90.00
03/23/2018	THOMPSON & LITTON INC	2960	59104	INV # 59104 02/28/18 RE: SOLID WASTE ENGINEER	50*5000970	917.41
03/23/2018	THOMPSON & LITTON INC	2960	86535	INV # 86535 02/28/18 RE: BLACKWOOD SEWER REHA	50*5000970	3,195.00
03/23/2018	THOMPSON & LITTON INC	2960	86536	INV # 86536 02/28/18 RE: 2017 ANNUAL GW REPOR	50*5000970	5,950.00
03/23/2018	THOMPSON & LITTON INC	2960	86538	INV # 86538 02/28/18 RE: EXPERIMENTAL PRACTIC	50*5000970	415.00
03/23/2018	THOMPSON & LITTON INC	2960	86537	INV # 86537 02/28/18 RE: UPDATED LANDFILL MAP	50*5000970	6,350.00
03/23/2018	VULCAN MATERIALS COMPANY	754	31609983	invoice 9983 2/13 landfill rock	50*5000970	426.53
						18,919.89

620-4205-503004-9999

03/23/2018	CARTER MACHINERY COMPANY INC	5438	1563015	invoice 1563015 3/1 250 gal hyd oil, 250 gal motor	50*5000968	4,160.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,160.00
620-4205-503011-9999						
03/09/2018	CINTAS CORPORATION	10686	04454	invoice 4454 2/22 shop uniforms	50*5000965	155.58
03/09/2018	CINTAS CORPORATION	10686	53444	invoice 53444 2/8 shop uniforms	50*5000965	155.58
						311.16
620-4205-505103-9999						
03/23/2018	LAWSON WATER CONDITIONING	1245	50276/03.05.18	3/5 shop water	50*5000969	7.25
						7.25
620-4205-505408-9999						
03/09/2018	RIGGS OIL COMPANY	3307	187681	invoice 187681 2/14 off road fuel	50*5000967	1,760.38
03/23/2018	RIGGS OIL COMPANY	3307	187878	invoice 21585 2/26 shop gas	50*5000970	555.60
03/23/2018	RIGGS OIL COMPANY	3307	187854	invoice 187854 2/21 off road fuel	50*5000970	1,124.75
03/23/2018	RIGGS OIL COMPANY	3307	187978	invoice 187978 2/28 off road fuel	50*5000970	1,123.05
						4,563.78
620-4205-505413-9999						
03/09/2018	ADAMS ENTERPRISES	714	120512	invoice 120512 2/22 mulcher hoses	50*5000964	129.85
03/09/2018	AMERICAN BOILER INSPECTION SERVICE	9699	66002	invoice 66002 11/13 inspection	50*5000964	200.00
03/09/2018	DJ'S TRUCK PARTS	769	327019	invoice 327019 2/14 (4) binders	50*5000965	145.44
03/09/2018	MOMAR INC	10727	PSI220891	1/26 cleaner 5 gal	50*5000966	174.80
03/09/2018	WILSON SALES & SERVICE	708	522188	invoice 522188 2/21 1 1/2" shank	50*5000968	62.09
03/09/2018	WILSON SALES & SERVICE	708	522269	invoice 522269 2/26 (6) raincoats	50*5000968	115.01
						827.19
620-4205-505418-9999						
03/09/2018	AIRGAS USA, LLC	825	94792	invoice 94792 1/31 tank rental	50*5000964	230.63
03/09/2018	AIRGAS USA, LLC	825	9072593414	2/8 oxygen gas	50*5000964	124.50
03/09/2018	CARTER MACHINERY COMPANY INC	5438	52472	invoice 52472 2/9 air conditioner fan for compacto	50*5000965	289.27
03/09/2018	CARTER MACHINERY COMPANY INC	5438	0426383	invoice 0426383 1/31 compactor radiator repair	50*5000965	308.28
03/23/2018	AIRGAS USA, LLC	825	0025	invoice 0025 2/28 tank rental	50*5000968	294.44
03/23/2018	CARTER MACHINERY COMPANY INC	5438	954504	invoice 954504 3/7 backhoe pins & retainer	50*5000968	20.12
03/23/2018	CARTER MACHINERY COMPANY INC	5438	0434343	invoice 0434343 2/23 hydraulic repair	50*5000968	690.64
03/23/2018	CARTER MACHINERY COMPANY INC	5438	54379	invoice 54379 3/5 fuel filters	50*5000968	178.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/23/2018	CARTER MACHINERY COMPANY INC	5438	54364	invoice 54364 3/5 (4) compactor batteries	50*5000968	629.48
03/23/2018	DON ADAMS WELDING	5241	00020	invoice 20 3/6 welding	50*5000970	405.00
03/23/2018	FASTENAL COMPANY	2105	VABIG41009	3/7 bolts & washers for hauler	50*5000969	91.91
03/23/2018	FISHER AUTO PARTS	1426	258786	invoice 258786 3/2 backhoe wiper blades	50*5000969	7.12
03/23/2018	MCCLUNG-LOGAN EQUIPMENT CO. IN	2921	05131	invoice 5131 2/3 bearing kit for hauler	50*5000970	353.03
						3,622.86

Dept. Total **33,786.92**

4206 - LITTER CONTROL

620-4206-502007-9999

03/09/2018	VACORP	2214	FEB18HYRIDBILL	FEBRUARY 2018 HYBRID	50*5000967	10.63
						10.63

620-4206-502011-9999

03/09/2018	VACORP	2214	13741/04-01-2018	INV # 13741 04-01-18 4TH QTR FY 18 WORKERS COM	50*5000967	19.29
						19.29

620-4206-502012-9999

03/09/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01311801	Work Jacket, Sweatshirt and Polo Uniform Shirts Fo	50*5000966	210.92
						210.92

620-4206-505201-9999

03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 POSTAGE	50*5000964	6.70
						6.70

620-4206-505203-9999

03/09/2018	MCI COMM SERVICE	4828	9101/02.11.18	Office Phone Bill}}Account# 2DG49101}}Date 2/11/18	50*5000966	44.58
03/09/2018	VERIZON WIRELESS	806	4174-00001/02.28.2018	ACCT # 322764174-00001 02/28/18	50*5000967	190.49
03/23/2018	COMCAST	3901	8199-02/28/18	ACCT # 8396 80 019 0028199 02/28/18	50*5000969	4.37
03/23/2018	VERIZON	9753	5109/03.10.2018	ACCT # 000144415109 03/10/18	50*5000970	65.22
						304.66

620-4206-505401-9999

03/09/2018	CARTRIDGE WORLD	4513	30118	3 Printer Inkjet Cartridges}}Invoice P.O. Number 3	50*5000965	162.97
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90746	Business Card Carrying Case (2); Scissors; Compute	50*5000965	64.34
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	90281	Binder}}Invoice # 90281}}Date 2/01/18	50*5000965	6.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						234.21
620-4206-505408-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 VEH & POWD EQUIPT	50*5000964	59.95
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 VEH & POWD EQUPT SUP	50*5000964	65.00
03/09/2018	FISHER AUTO PARTS	1426	401-257636	Brake Pads & Rotors for 2011 Ford F-350}}Invoice#	50*5000965	186.22
03/09/2018	FISHER AUTO PARTS	1426	401-257623	Brakes & Rotors for 2011 Ford F-350}}Invoice# 401-	50*5000965	226.96
03/09/2018	FISHER AUTO PARTS	1426	401-258772	Windshield Wipers For 2008 Chevy 2500 Truck}}Invoi	50*5000965	19.64
03/09/2018	FISHER AUTO PARTS	1426	401-257673	Steering Tie Rod End For 2011 Ford F-350}}Invoice#	50*5000965	117.78
03/09/2018	MORGAN MCCLURE CHEVROLET	832	151373	Parking Brake Cables For 2008 Chevy 2500 Truck}}In	50*5000966	70.07
03/09/2018	O'QUINN TRAILER & MOTOR CO.	766	57210	Brake Light For Trailer}}Invoice# 57210}}Date 2/14	50*5000967	17.95
03/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	375/02.22.18	INV # 375 02/22/18 JANUARY 2018 GAS BILL	50*5000968	470.34
						1,233.91
620-4206-505413-9999						
03/09/2018	A & A ENTERPRISES INC	1514	58865	Ammo }}Invoice# 58865}}Date 2/20/18	50*5000964	104.75
03/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	91090	Desk Nameplate For Barbara Byrd}}Invoice # 91090}}	50*5000965	13.00
03/09/2018	HOMETOWN IGA#49	9205	002-00265186	Supplies For KWCB Dinner}}INV# 002-00265186}}Date	50*5000966	6.11
03/09/2018	NORTON PRESS INC., THE	767	09028	Barbara Byrd Business Cards}}Invoice # 9028}}Date	50*5000966	52.00
03/23/2018	OCCUMED HEALTH CENTER	776	265107/3.1.2018	INV # 265107 03/01/18 1/3 OF ADMINISTRATIVE CH	50*5000970	30.00
						205.86
620-4206-505504-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 TRAVEL ED & CONV	50*5000964	442.30
03/09/2018	BB&T FINANCIAL, FSB	2458	3200/20.20.2018	ACCT # 3200 02/20/18 TRAVEL	50*5000964	457.45
03/09/2018	COURTNEY RASNAKE	2709	01001	CPR / First Aid Training For Barbara Byrd}}Invoice	50*5000965	55.00
						954.75
620-4206-505810-9999						
03/09/2018	A & A ENTERPRISES INC	1514	05885	Uniforms, Belt, Boots, Jacket For New Hire Barbara	50*5000964	526.60
						526.60
620-4206-507010-9999						
03/09/2018	IMMANUEL BAPTIST CHURCH	10752	030518	SALE OF 2008 STARCRAFT BUS	50*5000966	10,000.00
						10,000.00
620-4206-509501-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	351102538/02.16.18	INV # 351102538 02/16/18 LTR CTLR: VEHLCE	50*5000967	374.61
						374.61
Dept. Total						14,082.14
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
03/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	351102538/02.16.2018	INV # 351102538 02/16/18 PUB WRKS: GRAVEL TRU	50*5000967	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						87,158.31
640 - PROJECTS FUND						
8414 - RODA,OSAKA &STONEGA SEWER PROJECT						
640-8414-431210-9999						
03/22/2018	TREASURER OF VIRGINIA	6616	M99_990096		99*990096	35,864.36
						35,864.36
Dept. Total						35,864.36
8416 - TACOMA SEWER PROJECT						
640-8416-505810-9999						
03/23/2018	LENOWISCO PLANNING DISTRICT	910	M99_990097		99*990097	2,500.00
						2,500.00
Dept. Total						2,500.00
Fund Total						38,364.36
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
03/09/2018	VACORP	2214	FEBRUARY2018HYBRID	FEBRUARY 2018 HYBRID	80*8000161	160.14
						160.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
800-2117-502011-9999						
03/09/2018	VACORP	2214	13741(04.01.18)	Invoice 13741}Dated 4/1/18}Workers Comp}E-CFR 2 II	80*8000161	169.41
						169.41
800-2117-505401-9999						
03/09/2018	COMCAST	3901	4322/03.10.18	Due: 3/10/18}Acct # 8396 91 032 2334322}Internet	80*8000161	49.90
03/09/2018	COMCAST	3901	6325/03.01.18	Due Date 3/1/18}Acct # 8396 80 019 0036325}Interne	80*8000161	160.30
03/09/2018	DIAL COMM INC.	777	3000290	Dated 3/1/18}Inv # 3000290}Fax Line Service}E-CFR	80*8000161	49.95
03/23/2018	COMCAST	3901	8396800190036325(031918)	acct # 8396 80 019 0036325}Dated 3/19/18}Internet	80*8000161	177.22
03/23/2018	COMCAST	3901	8396910322334322(031718)	Acct # 8396 n91 032 2334322}Dated 3/17/18}Internet	80*8000161	124.90
03/23/2018	DATA ENSURE INC	3477	08122	Inv. # 8122}Dated 3/1/18}Storage Volume for server	80*8000161	380.00
						942.27
800-2117-505506-9999						
03/09/2018	BB&T FINANCIAL, FSB	2458	3333(02/20/18)	DATED 02/20/18}CC 3333}TRAVEL}E-CFR 2 A II 200E, 2	80*8000161	769.58
03/09/2018	SURAVI SHRESTHA	8609	02102018	Invoice 02102018}Travel}GA Energy project at ASPRS	02*004545	172.97
						942.55
Dept. Total						2,214.37
Fund Total						2,214.37
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
03/08/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1911		100*1911	425.00
03/08/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1912		100*1912	425.00
03/08/2018	TREASURER OF VIRGINIA	5405	M100_1913		100*1913	334.00
03/08/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1914		100*1914	56.03
03/22/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1916		100*1916	5,625.79
03/22/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1915		100*1915	38.22
03/29/2018	BUSINESS CARD	1378	M100_1917		100*1917	33.90
						6,937.94
Dept. Total						6,937.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						6,937.94
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
03/13/2018	APPALACHIA, TOWN OF	705	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200067	7,898.76
03/13/2018	COEBURN, TOWN OF	837	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200068	8,783.77
03/13/2018	TOWN OF BIG STONE GAP	2689	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200068	18,386.18
03/13/2018	TOWN OF POUND	2690	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200068	4,336.57
03/13/2018	TOWN OF ST PAUL	2008	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200068	3,694.94
03/13/2018	WISE, TOWN OF	880	43451	DECEMBER-17 LOCAL SALES TAX DISTRIBUTION 03/12/	92*9200068	10,465.30
						53,565.52
Dept. Total						53,565.52
Fund Total						53,565.52
Grand Total						623,147.00