

County of Wise, Virginia
Expenditure Transaction Report for 04/01/2018 thru 04/30/2018
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
04/26/2018	RICHMOND TIMES-DISPATCH	10787	6090578	ACCT # 6090578 TR # I0000726972-0401 COUNTY AD	01*0108492	1,236.00
						1,236.00
110-1101-505203-9999						
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	50.16
						50.16
110-1101-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	8.17
04/10/2018	BB&T FINANCIAL, FSB	2458	6469/03.22.18	CARD # 6469 03/22/18 LATE CHARGE & FINANCE CHA	01*0108473	248.70
04/10/2018	JACKS FLORAL LLC	6544	4953/G.SANDS	ACCT # 0004953, INV # 111196/1 03/01/18 FLOWER	01*0108476	35.00
						291.87
110-1101-505506-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	28.18
04/10/2018	WISE CO. CHAMBER OF COMMERCE	928	G2018-25	INV # G2018-25 04/02/18 (8) GALA TICKETS / TAB	01*0108483	700.00
						728.18
Dept. Total						2,306.21
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	20.07
04/10/2018	COMCAST	3901	8628/03.24.18	ACCT # 8396 80 019 0038628 03/24/18	01*0108475	130.64
04/11/2018	ARC TV	3486	10359	INV # 10359 04/09/18 APRIL 2018 OPERATION OF C	01*0108484	726.19
04/26/2018	ARC TV	3486	10367	INV # 10367 04/18/18 APRIL 2018 OPERATION OF C	01*0108485	926.19
						1,803.09
Dept. Total						1,803.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
04/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305739861	INV # 3305739861 03/21/18	01*0108479	198.00
04/26/2018	CIT TECHNOLOGY FIN SERV INC	3814	31727291	INV # 31727291 04/08/18 KONICA COPIER BIZHUB C	01*0108486	161.70
04/26/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305982629	INV # 3305982629 04/20/18	01*0108491	198.00
						557.70
110-1201-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	6.38
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	10.80
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	64.65
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	140.64
						222.47
110-1201-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	198.00
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92193	INV # 92193 03/19/18 TRODAT GREEN PAD	01*0108476	5.95
04/26/2018	BENTLEY DISTRIBUTING INC	1439	05642	INV # 5642 03/31/18 COOLER RENT	01*0108486	9.00
04/26/2018	BENTLEY DISTRIBUTING INC	1439	040546	INV # 040546 03/05/18 (20) 5-GAL WATER; (1) E	01*0108486	106.50
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92986	INV # 92986 04/12/18 CS COPY PAPER	01*0108487	37.90
04/26/2018	OFFICE DEPOT	10121	119722557001	INV # 119722557001 03/27/18 (2) BXS PUSH PINS	01*0108491	3.00
04/26/2018	OFFICE DEPOT	10121	1197223300001	INV # 1197223300001 03/27/18 FOAM CUPS; POP U	01*0108491	88.90
						449.25
110-1201-505408-9999						
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	66.90
						66.90
110-1201-505801-9999						
04/26/2018	DAVID COX	4967	1011080703	REIMBURSEMENT: IMA DUES 07/01/18-06/30/19	01*0108487	260.00
						260.00
110-1201-509501-9999						
04/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	353450638	INV # 353450638 03/21/18	01*0108481	312.18
						312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,868.50
1204 - LEGAL SERVICES						
110-1204-503002-9999						
04/10/2018	DANIEL W FAST, P.C.	1120	DAVIS'S-V-DSS	CASE NO. CJ16-69 - CJ16-73, CHARLES DAVIS AND ME	01*0108475	500.00
04/10/2018	JEREMY O'QUINN	7461	01384	INV # 1384 03/27/18 APRIL 2018 WC DSS MONTHLY F	01*0108476	2,000.00
04/10/2018	JEREMY O'QUINN	7461	01407	INV # 1407 04/04/18 WC DSS: JAN 18-MAR18 APS	01*0108476	2,000.00
						4,500.00
110-1204-505203-9999						
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	90.17
04/26/2018	THOMSON REUTERS - WEST	863	837976787	INV # 837976787 04/01/18 03/01/18-03/31/18	01*0108496	30.02
						125.59
110-1204-505401-9999						
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92482	INV # 92482 03/29/18 (2) BXS PENDAFLEX HVY DUT	01*0108476	115.00
						115.00
110-1204-505504-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03-20-18	CARD # 3200 03/20/18	01*0108473	610.81
04/25/2018	MULLINS, KAREN	1406	04/19/18-04/21/18	LGA CONFERENCE TRAVEL 04/19/18 - 04/21/18	02*0000457	123.00
						733.81
Dept. Total						5,474.40
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	38.18
						38.18
110-1209-504001-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	186.85
04/10/2018	CANON FINANCIAL SERVICES INC	4527	18465425	COPIER LEASE}INV# 18465425 (4/1/18)	01*0108474	78.00
04/26/2018	APEX SOFTWARE	2227	300559	APEX SKETCH SOFTWARE}INV#300559 (3/28/18)	01*0108485	1,175.00
04/26/2018	CANON SOLUTIONS AMERICA, INC	7615	4025569159	COPIER/PRINTER MAINTENANCE}INV# 4025569159 (4/01/1	01*0108486	74.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,514.54
110-1209-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	29.31
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	10.29
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	99.79
						139.39
110-1209-505411-9999						
04/10/2018	AIRCRAFT BLUEBOOK	3313	68725011	AIRCRAFT BLUEBOOK}INV# 68725011 (3/20/18)	01*0108472	83.58
						83.58
110-1209-505506-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	22.85
						22.85
Dept. Total						1,798.54
1210 - ASSESSOR						
110-1210-505201-9999						
04/26/2018	OFFICE DEPOT	10121	125521963	SHIPPING TAPE, COPY PAPER}INV# 125521963 (4/11/18)	01*0108491	64.27
						64.27
110-1210-505401-9999						
04/10/2018	OFFICE DEPOT	10121	116012207-001	TONER CARTRIDGE #229267}Order#116012207-001 (3/14/	01*0108478	80.74
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	89773	DESK SIGN/HOLDER}#89773 (1/18/18)	01*0108487	22.50
04/26/2018	LAWSON WATER CONDITIONING	1245	206661	BOTTLED WATER}INV# 206661 (3/8/18)	01*0108489	21.75
04/26/2018	LAWSON WATER CONDITIONING	1245	206985	WATER COOLER RENTAL}INV# 206985 (4/1/18)	01*0108489	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206944	BOTTLED WATER}INV# 206944 (3/23/18)	01*0108489	14.50
04/26/2018	OFFICE DEPOT	10121	125510677	FOLDERS,STAPLER,BLK & RED PENS, OFFICE SUPPLIES}#1	01*0108491	74.57
						224.01
110-1210-505408-9999						
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	186.60
						186.60
110-1210-505411-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	AIRCRAFT BLUEBOOK	3313	68725011/03.20.18	AIRCRAFT BLUEBOOK}INV# 68725011 (3/20/18)	01*0108472	66.37
						66.37
Dept. Total						541.25
1213 - TREASURER						
110-1213-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	15.55
						15.55
110-1213-503003-9999						
04/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05023	INV # 5023 03/29/18 TITLE EXAMINATION: D.WARR	01*0108481	840.00
04/26/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05084	INV # 5084 04/12/18 TITLE EXAMINATION: J.HOPKI	01*0108494	480.00
						1,320.00
110-1213-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	23.80
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	90.17
04/10/2018	WHITE, LYNN	1258	MAR18/CELL.STIP	INV#04022018 (04/02/2018)}MARCH PHONE REIMBURSEME	01*0108483	50.00
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	105.99
						275.36
110-1213-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	0.99
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92985	INV#92985 (04/12/2018)}COPY PAPER	01*0108487	39.99
04/26/2018	LAWSON WATER CONDITIONING	1245	206660	INV#206660 (03/08/2018)}BOTTLED WATER	01*0108489	7.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206942	INV#206942 (03/23/2018)}BOTTLED WATER	01*0108489	7.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206979	INV#206979 (04/01/2018)}APRIL RENT	01*0108489	9.95
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}SCOTCH TAPE	01*0108491	17.07
04/26/2018	OFFICE DEPOT	10121	120423933001	INV#120423933001 (03/29/2018)}83X TONER CARTRIDGES	01*0108491	137.66
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}BLACK 201X TONER CAR	01*0108491	179.52
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}MAGENTA 201A TONER C	01*0108491	78.79
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}78A TONER CARTRIDGES	01*0108491	132.27
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}DEPOSIT ONLY STAMP	01*0108491	6.29
04/26/2018	OFFICE DEPOT	10121	120423411001	INV#120423411001 (03/29/2018)}104 TONER CARTRIDGE	01*0108491	40.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	PURCHASE POWER	3250	04092018	INV#04092018 (04/09/2018)}YEARLY MAINT AGREEMENT F	01*0108492	214.48
						871.88
110-1213-505506-9999						
04/10/2018	JOYE LAWSON	3728	JAN18-MAR18	INV#040418 (04/04/2018)}TRAVEL REIMBURSEMENT FOR B	01*0108477	69.11
04/26/2018	DELORES SMITH	3888	04092018	INV#04092018 (04/09/2018)}TRAVEL REIMBURSEMENT FOR	01*0108487	457.37
						526.48
Dept. Total						3,009.27
1220 - AUTOMATED DATA PROC						
110-1220-503005-9999						
04/10/2018	CDW-GOVERNMENT INC	1266	MCC9578	81112201 VERITAS ESSENTIAL SUPPORT - BACKUP EXEC C	01*0108474	918.00
04/26/2018	PARK PLACE TECHNOLOGIES LLC	10282	D24644M-001-I66477	FOC1228Z4QN CISCO CATALYST 3750 48-PORT 7X24X4 MAI	01*0108491	459.40
04/26/2018	PARK PLACE TECHNOLOGIES LLC	10282	D24644M-001-I66477	FOC1433Z0KB CISCO CATALYST 3750 24-PORT 7X24X4 MAI	01*0108491	230.95
						1,608.35
110-1220-505203-9999						
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	34752006	INV# 34752006 25MB SYNCH INTERNET APRIL 2018	01*0108480	424.00
						429.40
110-1220-507007-9999						
04/26/2018	AMAZON CAPITAL SERVICES	10345	13YC-LJ3L-VTCL	Monoprice Cat6 Ethernet Bulk Cable - Network Inter	01*0108485	74.12
						74.12
110-1220-507010-9999						
04/26/2018	AMAZON CAPITAL SERVICES	10345	1YJP-R4G3-YCQG	ONKRON Mobile TV Stand - Cart with Mount fits 32 t	01*0108485	118.19
						118.19
Dept. Total						2,230.06
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	10.48
						10.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-503002-9999						
04/10/2018	HURT & PROFFITT INC	1069	0097407	invoice 0097407 3/12 professional services 3-1-18	01*0108473	680.00
04/26/2018	HURT & PROFFITT INC	1069	0097514	invoice 0097514 Prof Serv Fee	01*0108485	680.00
						1,360.00
110-1230-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	4.60
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	140.33
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	84.93
						235.26
110-1230-505401-9999						
04/26/2018	INNOVATIVE GRAPHICS DESIGN INC	771	04131802	invoice 04131802 4/13 engraved name plate	01*0108489	22.00
04/26/2018	OFFICE DEPOT	10121	987667839001	Flash Drives}Invoice: 987667839001}Date: 12/15/201	01*0108491	24.17
04/26/2018	OFFICE DEPOT	10121	987667840001	Bulletin board}Invoice: 987667840001}Date: 12/14/2	01*0108491	31.99
04/26/2018	OFFICE DEPOT	10121	987667370001	various office supplies}Invoice: 987667370001}Date	01*0108491	57.71
						135.87
110-1230-505408-9999						
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	308318	invoice 308318 3/20 oil & filter	01*0108478	76.66
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	308648	invoice 308648 3/28 oil & filter for EOC	01*0108478	41.34
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	270.50
04/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	309643	invoice 309643 4/18/18 gloves	01*0108491	35.98
						424.48
110-1230-505422-9999						
04/26/2018	SHANNON-BAUM SIGNS INC	2020	2013675-IN	invoice 0213675-IN 3/28/18 911 Street signs	01*0108493	578.50
						578.50
110-1230-505810-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	117.65
04/10/2018	VERBAL JUDO INSTITUTE	10779	00415	Verbal Judo Course}Invoice 415 date 03/30/2018}Reg	01*0108482	4,720.70
04/26/2018	DENISE AMBER LEE FOUNDATION INC	10789	00488	Travel for: Course A Victims Plea May 16, 2018}R	01*0108487	500.00
						5,338.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						8,082.94
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-505506-9999						
04/10/2018	ALLISON ROBBINS	3444	03/01/18-03/04/18	Reimbursement for Travel to VEBA Annual Meeting (A	02*004549	977.52
						977.52
Dept. Total						977.52
1302 - REGISTRAR						
110-1302-503006-9999						
04/10/2018	OWEN G DUNN COMPANY	10494	11969	Official Ballots for the May 1, 2018 Town General	01*0108479	2,406.83
04/26/2018	OWEN G DUNN COMPANY	10494	11854	Invoice# 11854 Date 02/28/2018 (ExpressVote Therma	01*0108491	42.65
04/26/2018	OWEN G DUNN COMPANY	10494	12180	On-Site Ballot Services	01*0108491	1,650.00
						4,099.48
110-1302-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	40.99
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	85.83
						126.82
110-1302-505401-9999						
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91936	Invoice# 91936 Date: 3/15/2018 (Highlighters)	01*0108476	6.29
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91067	Invoice# 91067 Date: 2/20/2018 (Copy Paper)	01*0108476	36.90
04/10/2018	LAWSON WATER CONDITIONING	1245	205905	Invoice# 205905 Date: 03/01/18 (March 2018 Rental)	01*0108478	11.95
04/10/2018	LAWSON WATER CONDITIONING	1245	205718	Invoice# 205718 Date: 02/16/18 (1 Bottle Water)	01*0108478	7.25
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92483	Date: 03/29/18 Invoice# 92483 (Box Labels)	01*0108487	14.99
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92755	Date: 04/05/18 Invoice# 92755 (Box Labels)	01*0108487	14.99
04/26/2018	LAWSON WATER CONDITIONING	1245	206824	Date: 03/16/18 Invoice# 206824 (1 Bottled Water)	01*0108489	7.25
04/26/2018	LAWSON WATER CONDITIONING	1245	207012	Date: 04/01/18 Invoice# 207012 (April 2018 Rental)	01*0108489	11.95
						111.57
110-1302-505506-9999						
04/10/2018	ALLISON ROBBINS	3444	03/01/18-03/04/18	Reimbursement for Travel to VEBA Annual Meeting (A	02*004549	1,265.91
04/25/2018	ALLISON ROBBINS	3444	041618	Travel Reimbursement (Annual Meeting Committee Sit	02*0000457	601.76
04/25/2018	KAYLA JEAN HARVEY	6218	JAN18-MAR18	January 2018 Mileage	02*0000457	19.08

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04/25/2018	KAYLA JEAN HARVEY	6218	JAN18-MAR18	February 2018 Mileage	02*0000457	19.08
04/25/2018	KAYLA JEAN HARVEY	6218	JAN18-MAR18	March 2018 Mileage	02*0000457	16.35
						1,922.18
Dept. Total						6,260.05

2101 - CIRCUIT COURT

110-2101-502007-9999

04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	32.25
						32.25

110-2101-503005-9999

04/26/2018	TRI-CITY BUSINESS MACHINES INC	831	AR5656	INV # AR5656 03/29/18 KONICA MINOLTA/C308 COPI	01*0108495	108.31
						108.31

110-2101-505203-9999

04/10/2018	COMCAST	3901	7209/03.18.18	ACCT # 8396 80 019 0027209 03/18/18	01*0108475	31.41
						31.41

110-2101-505401-9999

04/10/2018	OFFICE DEPOT	10121	117439043-001	ORDER # 117439043-001 03/26/18 XEROX DOCUMATE	01*0108478	299.99
04/26/2018	OFFICE DEPOT	10121	103968819-001	ORDER # 103968819-001}RUBBER GLOVES/BINDER/PENS	01*0108491	82.54
04/26/2018	OFFICE DEPOT	10121	103969095-001	ORDER #103969095-001}BOOK AND COPY HOLDER	01*0108491	10.55
04/26/2018	OFFICE DEPOT	10121	103969100-001	ORDER # 103969100-001}INK PENS	01*0108491	38.98
04/26/2018	OFFICE DEPOT	10121	121116467001	INV # 121116467001 03/30/18 (2) CS COPY PAPER	01*0108491	78.62
04/26/2018	OFFICE DEPOT	10121	103969097-001	ORDER # 103969097-001}ORGANIZER}EXPANDABLE FILE}DU	01*0108491	192.99
04/26/2018	OFFICE DEPOT	10121	105947669-001	inv# 105947669-001}COLOR FILE JACKETS EXPANSION	01*0108491	81.19
04/26/2018	OFFICE DEPOT	10121	103969099-001	ORDER # 103969099-001}CLASP ENVELOPES	01*0108491	50.99
04/26/2018	OFFICE DEPOT	10121	103969098-001	ORDER # 103969098-001}FILE FOR BUSINESS CARD}HANGI	01*0108491	63.07
04/26/2018	SELECT GRAPHICS	2726	15416	BUSINESS CARDS-SUZIE MINOR	01*0108493	88.00
						986.92

Dept. Total						1,158.89
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2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	LEAF	6459	8235951	INV # 8235951 03/25/18 KONICA MINOLTA BIZHUB 2	01*0108478	92.57
						92.57
110-2102-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	20.07
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	234.02
						259.49
110-2102-505401-9999						
04/10/2018	LAWSON WATER CONDITIONING	1245	50421/02.09.18	GENERAL DISTRICT COURT ACCT # 50421, 03/21/17	01*0108478	230.00
						230.00
Dept. Total						582.06
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
04/26/2018	ROBERT J YOUNG COMPANY	10479	INV2416753	INV # INV2416753 04/05/18 CANON/IR17F COPIES	01*0108492	54.66
						54.66
110-2103-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	9.86
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04.01.18	ACCT # 01715195 04/01/18	01*0108488	82.37
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/18	01*0108495	199.47
						297.10
Dept. Total						351.76
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
04/10/2018	AFTON COMMUNICATIONS	858	269338	INV # 269338 04/01/18 PAGERS	01*0108472	104.50
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	42.19
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	114.88
						261.57
110-2105-505708-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	APPALACHIAN JUVENILE COMMISSIO	3019	01477	INV # 1477 04/01/18 APR 18 - JUN 18 JUVENILE S	01*0108485	112,238.00
						112,238.00
Dept. Total						112,499.57
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
04/26/2018	AGNES STANLEY	10143	03.26.18/JURY	03/26/18 JURY DUTY	01*0108489	35.89
04/26/2018	ALMA BYINGTON	4929	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	74.94
04/26/2018	BERNARD JERRELL	9454	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	83.50
04/26/2018	J.D. CASSELL	4011	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	52.47
04/26/2018	MICHAEL B. HUNSUCKER	8384	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	38.56
04/26/2018	MICHAEL SAMERDYKE	10618	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	51.40
04/26/2018	ORANA SHARON NEECE	4012	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	35.35
04/26/2018	REBECCA B DAY	4017	03.26.18/JURY	03/26/18 JURY DUTY	01*0108497	98.48
						470.59
110-2106-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	31.61
						31.61
110-2106-503002-9999						
04/10/2018	DATA ENSURE INC	3477	08131	MONTHLY BACKUP JANUARY 1 2018 - DECEMBER 31 2018	01*0108475	1,497.82
						1,497.82
110-2106-503004-9999						
04/10/2018	KENNEDY, J. JACK	1137	03.18.18	OFFICE SUPPLIES	01*0108477	76.33
						76.33
110-2106-503005-9999						
04/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00618	CLERK'S OFFICE BASIC EDITION LICENSE AND MAINTENAN	01*0108475	9,000.00
						9,000.00
110-2106-503006-9999						
04/10/2018	ALPHACARD	10740	SI-333615	ALPHA CARD RIBBON	01*0108472	45.47
04/10/2018	BB&T FINANCIAL, FSB	2458	7993/03.20.18	AMAZON FUJITSU SCANNER CLEANING SHEETS	01*0108473	126.41
04/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22357778	CANON IMAGERUNNER ADVANCE	01*0108476	279.05

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	KENNEDY, J. JACK	1137	03.27.18	RICHMOND VIRGINIA AVIATION MEETING	01*0108477	138.11
04/10/2018	ROBERT J YOUNG COMPANY	10479	INV2384923	CANON C5030	01*0108480	37.67
04/26/2018	A-Z OFFICE RESOURCE, INC	875	4713023-0	OFFICE SUPPLIES; PAPER	01*0108484	16.62
04/26/2018	A-Z OFFICE RESOURCE, INC	875	4714612-0	OFFICE SUPPLIES; CLASP ENVELOPES	01*0108484	18.86
04/26/2018	A-Z OFFICE RESOURCE, INC	875	4710305-0	OFFICE SUPPLES; LABELS; TAPE; NOTES; PENCIL	01*0108484	146.53
04/26/2018	CIT TECHNOLOGY FIN SERV INC	3814	31731088	KONICA COPIER SN 001825	01*0108486	213.10
04/26/2018	KENNEDY, J. JACK	1137	04.09.18	THE INN AT WISE; DINNER WITH DR. DEWAYNE CECIL	01*0108489	53.07
04/26/2018	KONICA MINOLTA	7467	AR5655	KONICA MINOLTA/287	01*0108489	151.00
04/26/2018	SELECT GRAPHICS	2726	15470	JJK STAMPS	01*0108493	67.36

1,293.25

110-2106-505201-9999

04/10/2018	UPS	5434	0000X51V84128	SHIPPING CHARGES	01*0108482	3.75
04/26/2018	UPS	5434	0000X51V84138	SHIPPING	01*0108495	5.67

9.42

110-2106-505203-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	7993/03.20.18	AMAZON WEBCAM	01*0108473	58.95
04/10/2018	BB&T FINANCIAL, FSB	2458	7993/03.20.18	TEXTMARKS	01*0108473	19.00
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	42.45
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	DATA ENSURE INC	3477	08131	MONTHLY BACKUP JANUARY 1 2018 - DECEMBER 31 2018	01*0108475	302.18
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	90.17
04/10/2018	VIRGINIA INTERACTIVE	3274	1607710	EFILE APP	01*0108482	178.00
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04.01.18	ACCT # 01715195 04/01/18	01*0108488	41.19
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	455.43

1,192.77

110-2106-505411-9999

04/10/2018	COALFIELD PROGRESS, THE	723	000006739/04.22.18	SUBSCRIPTION RENEWAL	01*0108474	54.00
04/26/2018	LAWSON WATER CONDITIONING	1245	50457/MAR18	BOTTLED WATER	01*0108489	31.70
04/26/2018	LAWSON WATER CONDITIONING	1245	50458/MAR18	BOTTLED WATER	01*0108489	46.20

131.90

110-2106-505506-9999

04/10/2018	KENNEDY, J. JACK	1137	03.27.18	RICHMOND - VIRGINIA AVIATION BUSINESS ASSOCIATION	01*0108477	39.97
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						39.97
110-2106-505829-9999						
04/26/2018	MIXNET CORP.	1270	700060	EFILES & LIST OF ALLOWANCES}ANNUAL SUBSCRIPTION FE	01*0108490	1,958.00
						1,958.00
110-2106-507010-9999						
04/26/2018	BRADLEY J DEEL	10788	00011	IMAGES & VIDEOS; APRIL, MAY AND JUNE	01*0108486	1,500.00
						1,500.00
Dept. Total						17,201.66
2109 - MAGISTRATE						
110-2109-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	32.07
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	15.18
04/10/2018	WINDSTREAM	3402	8361/03.30.18	ACCT # 011018361 03/30/18	01*0108483	4.34
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	201.65
						253.24
110-2109-507001-9999						
04/10/2018	CIT TECHNOLOGY FIN SERV INC	3814	31622351	INV # 31622351 03/14/18	01*0108474	50.29
						50.29
Dept. Total						303.53
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	135.70
						135.70
110-2201-503005-9999						
04/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22408331	INV # 22408331 04/02/18 XEROX WORKCENTRE 7845	01*0108488	354.33
						354.33
110-2201-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	33.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	49.41
04/10/2018	VERIZON	9753	5281/03.25.18	ACCT # 000847045281 03/25/18	01*0108482	51.20
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	50.16
04/26/2018	THOMSON REUTERS - WEST	863	837976787	INV # 837976787 04/01/18 03/01/18-03/31/18	01*0108496	270.21
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/181	01*0108495	177.54

632.03

110-2201-505401-9999

04/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	C.SLEMP/03.20.18	REIMB: C.SLEMP FOR WINDSHIELD WASHER FLUID FOR CO	01*0108473	52.63
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	56.00
04/10/2018	LAWSON WATER CONDITIONING	1245	206657	INV # 206657 03/08/18 (4) BOTTLED WATER DEL.	01*0108478	29.00
04/10/2018	LAWSON WATER CONDITIONING	1245	206946	INV # 206946 03/23/18 (5) BOTTLED WATER DEL.	01*0108478	36.25
04/10/2018	LAWSON WATER CONDITIONING	1245	206977	INV # 206977 04/01/18 APRIL 2018 RENTAL	01*0108478	11.95
04/10/2018	SHRED-IT USA	7616	8124339491	INV # 8124339491 03/15/18	01*0108480	68.28

254.11

110-2201-505506-9999

04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	59.28
04/25/2018	AMANDA L CHRISTIAN	9911	04.19.18	04/19/18 MEAL	02*0000457	21.31
04/25/2018	ANNESSA D DAVIDSON	9910	04.19.18	04/19/18 TRAVEL & MEAL	02*0000457	88.11
04/25/2018	ELIZABETH ANN HILDEBRAND	9694	04.19.18	04/19/18 MEAL	02*0000457	17.93

186.63

110-2201-507010-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	2,846.50
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2,846.50

Dept. Total

4,409.30

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	31.47
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31.47

110-2202-505203-9999

04/10/2018	COMCAST	3901	8199/03-28-18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	43334	ACCT # 01715195 04/01/18	01*0108488	164.74
						170.14
Dept. Total						201.61
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
04/26/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4771348	INVOICE #4771348, INVOICE DATE: 03/31/2018, BACKGR	01*0108488	23.00
04/26/2018	OCCUMED HEALTH CENTER	776	268541	INVOICE #268541, INVOICE DATE: 04/02/2018, RANDOM	01*0108491	92.00
04/26/2018	TREASURER OF VA WESTERN DIST	2084	03.29.18	(1) DANDY, BROOKLYN LEANN, 10-DEC-17; (2) MINOR,	01*0108494	60.00
						175.00
110-3102-503004-9999						
04/26/2018	VA-KY COMMUNICATIONS	682	51380	INVOICE #51380, INVOICE DATE: 03/12/2018, 1 EA. SE	01*0108495	80.00
04/26/2018	VA-KY COMMUNICATIONS	682	51378	INVOICE #51378, INVOICE DATE: 03/09/2018, 1 EA. SE	01*0108495	80.00
04/26/2018	VA-KY COMMUNICATIONS	682	51377	INVOICE #51377, INVOICE DATE: 03/05/2018, 1 EA. SE	01*0108495	80.00
						240.00
110-3102-503005-9999						
04/10/2018	HUNGATE BUSINESS SERVICES INC	3084	126409	INVOICE #126409, INVOICE DATE: 03/22/2018, BILLABL	01*0108476	189.48
04/10/2018	KINGSPORT IMAGING SYSTEMS INC	3117	475853	INVOICE #475853, INVOICE DATE: 03/23/2018, CONTRAC	01*0108477	16.90
04/10/2018	STERICYCLE, INC.	1296	4007716381	INVOICE #4007716381, INVOICE DATE: 04/01/2018, HAZ	01*0108481	330.37
04/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22401114	INVOICE #22401114, INVOICE DATE: 03/30/2018, COPIE	01*0108488	258.65
04/26/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22401115	INVOICE #22401115, INVOICE DATE: 03/30/2018, COPIE	01*0108488	380.84
04/26/2018	HUNGATE BUSINESS SERVICES INC	3084	125122	INVOICE #125122, INVOICE DATE: 02/21/2018, BILLABL	01*0108489	217.79
						1,394.03
110-3102-505201-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-031918	5201-031918, WISE POST OFFICE, ANNUAL POST OFFICE	01*0108473	116.00
						116.00
110-3102-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	40.44
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	VERIZON WIRELESS	806	9225-00005/03.18.18	INVOICE #9803718972, ACCOUNT #322699225-00005, MOB	01*0108482	1,040.38
04/10/2018	VERIZON WIRELESS	806	9225-00003/03.18.18	INVOICE #9803718970, ACCOUNT #322699225-00003, BIL	01*0108482	50.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	VERIZON WIRELESS	806	9225-00001/03.18.18	INVOICE #9803718968, ACCOUNT #322699225-00001, BIL	01*0108482	1,488.28
04/10/2018	WINDSTREAM	3402	8361/03.30.18	ACCT # 011018361 03/30/18	01*0108483	5.98
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04.01.18	ACCT # 01715195 04/01/18	01*0108488	216.64
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	944.94
						3,792.22

110-3102-505401-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	6365-022318	6535-022318, AMAZON PRIME RENEWAL	01*0108473	99.00
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-031818	5201-031818, WALMART, CLOCK FOR PATROL ROOM	01*0108473	11.74
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-032218	5201-032218, PHOTO FRAMES, PAPER	01*0108473	20.27
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-031218.1	5201-031218, STAPLES, RED FELT PENS, DATE/MESSAGE	01*0108473	18.87
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-022718.1	5201-022718, STAPLES, INEROFFICE ENVELOPES, SHEET	01*0108473	76.97
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-022718	5201-022718, FAMILY DOLLAR, COFFEE CREAMER	01*0108473	11.84
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-02272018	5201-02272018, SAVE A LOT, NAPKINS	01*0108473	3.14
04/10/2018	KWIK KAFE CO INC	8526	3510:521709	INVOICE #3510:521709, 4 BOXES COFFEE, 2 BOXES HOT	01*0108477	133.00
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92468	INVOICE #92468, INVOICE DATE: 03/29/2018, 2 BOXES	01*0108487	151.28
04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	92980	INVOICE #92980, INVOICE DATE: 04/12/2018, TAPE, LE	01*0108487	22.09
04/26/2018	LAWSON WATER CONDITIONING	1245	206991	INVOICE #206991, INVOICE DATE: 04/01/2018, APRIL 2	01*0108489	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206990	INVOICE #206990, INVOICE DATE: 04/01/2018, APRIL 2	01*0108489	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206993	INVOICE #206993, INVOICE DATE: 04/01/2018, APRIL 2	01*0108489	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206679	INVOICE #206679, INVOICE DATE: 03/13/2018, 5 EA. B	01*0108489	26.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206956	INVOICE #206956, INVOICE DATE: 03/28/2018, 8 EA. B	01*0108489	42.00
						646.30

110-3102-505408-9999

04/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210004914	INV # 1210004914 03/16/18 (4) GOODYEAR EAGLE T	01*0108473	601.84
04/10/2018	BB&T FINANCIAL, FSB	2458	6543-022818	="6543-022818OREILLY'S WIPERS FOR VA TAG; VKE-4101	01*0108473	5.97
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-031218	5201-031218, PA TURNPIKE TOLL BY PLATE, SGT. R. VA	01*0108473	4.15
04/10/2018	BB&T FINANCIAL, FSB	2458	6477-030618	="6477-030618 CARPARTS.COMRIGHT REAR TAIL LAMP FOR	01*0108473	305.15
04/10/2018	BIG STONE GLASS INC	2532	76240	INVOICE #76240, INVOICE DATE: 02/28/2018, WINDSHIE	01*0108474	405.00
04/10/2018	FISHER AUTO PARTS	1426	401-259799	INVOICE # 401-259799, INVOICE DATE: 03/23/18 20	01*0108476	115.20
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	307980	INVOICE #307980, INVOICE DATE: 03/13/2018, FUSES F	01*0108478	18.70
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	308319	INVOICE #308319, INVOICE DATE: 03/20/2018, 2 EA. W	01*0108478	33.84
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	308492	INVOICE # 308492, INVOICE DATE: 03/24/18 }2 EA.	01*0108478	16.26
04/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	308441	INVOICE #308441, INVOICE DATE: 03/23/2018, 1 EA. S	01*0108478	3.77
04/26/2018	ADVANCE AUTO PARTS	804	2490808947810	INV # 2490808947810 03/30/18 IGNITION COIL PAC	01*0108484	102.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	ADVANCE AUTO PARTS	804	2490810448666	INV # 2490810448666 04/20/18 5QT 5W30 OIL	01*0108484	11.25
04/26/2018	FISHER AUTO PARTS	1426	401-259578	INV # 401-259578 03/20/18 EQUIPMENT COVER	01*0108488	64.31
04/26/2018	FISHER AUTO PARTS	1426	401-260656	INV # 401-260656 04/12/18 FRONT BRAKE PADS; B	01*0108488	214.96
04/26/2018	FISHER AUTO PARTS	1426	401-258411	INVOICE # 401-258411, INVOICE DATE: 02/23/18, FR	01*0108488	91.52
04/26/2018	FISHER AUTO PARTS	1426	401-259869	INVOICE #401-259869, INVOICE DATE: 03/26/2018, BAT	01*0108488	147.85
04/26/2018	FREEDOM FORD LINCOLN INC	762	147072	INVOICE #147042, INVOICE DATE: 03/13/2018, SHAFT A	01*0108488	71.86
04/26/2018	FREEDOM FORD LINCOLN INC	762	70016	INV # 70016 03/28/18 FRONT END ALIGNMENT	01*0108488	44.75
04/26/2018	FREEDOM FORD LINCOLN INC	762	69687	INV # 69687 03/28/18 CONVERTER ASSEMBLY; SENS	01*0108488	420.34
04/26/2018	LONESOME PINE MOTOR WORKS	10798	0328	INV# 0328 03/28/18 ESTIMATE ON REPAIRS OF 2010	01*0108490	4,104.84
04/26/2018	NAPA AUTO PARTS	1774	308856	INV # 308856 0/02/18 BATTERY; CORE DEPOSIT	01*0108491	132.85
04/26/2018	NAPA AUTO PARTS	1774	309089/04.06.18	INV # 309089 04/06/18 4-STROKE ATV OIL	01*0108491	12.62
04/26/2018	NAPA AUTO PARTS	1774	309089	INV # 309089 04/06/18 SPLICE LOCK CONNECTORS;	01*0108491	25.16
04/26/2018	NAPA AUTO PARTS	1774	308913	INV # 308913 04/03/18 BRAKE ROTORS	01*0108491	94.55
04/26/2018	NAPA AUTO PARTS	1774	308914	INV # 308914 04/03/18 (25) OIL FILTERS	01*0108491	74.00
04/26/2018	NAPA AUTO PARTS	1774	308961	INV # 308961 04/04/18 BATTERY	01*0108491	114.85
04/26/2018	NAPA AUTO PARTS	1774	308152	INV # 308152 03/16/18 RACK & PINION POWER COM	01*0108491	448.77
04/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	308666	INVOICE #308666, INVOICE DATE: 03/28/2018, STRAP F	01*0108491	3.40
04/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	308112	INVOICE #308112, INVOICE DATE: 03/15/2018, POWER S	01*0108491	10.58
04/26/2018	NORTON AUTO & SUPPLY CO., INC.	677	308057	INVOICE #308057, INVOICE DATE: 03/15/2018, POWER S	01*0108491	132.83
04/26/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453814	INV # 869223453814 04/01/18 MARCH 2018 GAS BIL	01*0108495	1,138.40
04/26/2018	WISE COUNTY PUBLIC SCHOOLS	674	00387	INV # 387 04/05/18 FEBRUARY 2018 GAS BILL	01*0108496	8,282.63
						17,255.12

110-3102-505409-9999

04/10/2018	AED SUPERSTORE	4803	886630	INVOICE # 886630, INVOICE DATE: 02/14/18 }AED AN	01*0108472	97.61
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-030818.2	= "2346-032018. AMAZON WEBCAM TRIPOD CASE (ORDER #	01*0108473	68.78
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-030818.01	2346-030818, BATTERY JUNCTION, BATTERIES	01*0108473	1.26
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-03202018	= "2346-03202018 AMAZON WARRANTY ON WEBCAM CASE	01*0108473	2.00
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-030818	2346-030818, ARMS UNLIMITED, 2 CS., 1000 ROUND CAS	01*0108473	200.00
04/10/2018	THE GUN SHOP	1905	41024	INVOICE # 41024, INVOICE DATE: 03/06/18 5 CS. 9	01*0108481	3,113.90
04/26/2018	THE GUN SHOP	1905	41101	INVOICE # 41101, INVOICE DATE: 04/06/18, 1 CS. 4	01*0108494	1,099.96
						4,583.51

110-3102-505410-9999

04/26/2018	A & A ENTERPRISES INC	1514	59342	INVOICE # 59342, INVOICE DATE: 03/29/18, SHOULDE	01*0108484	159.00
04/26/2018	SUMMIT UNIFORMS	10687	32581	INVOICE # 32581, INVOICE DATE: 04/03/18, }3 EA.	01*0108493	110.97

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04/26/2018	SUMMIT UNIFORMS	10687	31592	INVOICE # 41.99, INVOICE DATE: 03/02/18, 2 EA. L/	01*0108493	41.99
04/26/2018	SUMMIT UNIFORMS	10687	31594	INVOICE # 31594, INVOICE DATE: 03/02/18, 1 EA. L/	01*0108493	41.99
04/26/2018	SUMMIT UNIFORMS	10687	32583	INVOICE # 32583, INVOICE DATE: 04/03/18, 2 EA. S/	01*0108493	73.98
04/26/2018	SUMMIT UNIFORMS	10687	32582	INVOICE # 32582, INVOICE DATE: 04/03/18, }2 EA.	01*0108493	73.98
04/26/2018	SUMMIT UNIFORMS	10687	32578	INVOICE # 32578, INVOICE DATE: 04/03/18, 2 EA. S	01*0108493	73.98
						575.89
110-3102-505420-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-030818.01	2346-030818, BATTERY JUNCTION, AA, 9V, 123, 18650	01*0108473	629.50
						629.50
110-3102-505503-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3488-031218	3488-031218, TRAINING, BRISTOL, VA, MAJOR E. JESSE	01*0108473	27.12
04/10/2018	BB&T FINANCIAL, FSB	2458	6634-032118	6634-032118, TRAINING, BRISTOL, VA; LT. S. DANIEL,	01*0108473	77.87
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-03052018	6501-03052018, TRANSPORTS SOMERSET, PAINTSVILLE &	01*0108473	40.08
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-022118	6592-022118, K9 BASIC SCHOOL, SGT. R. VANOVER	01*0108473	217.80
04/10/2018	BB&T FINANCIAL, FSB	2458	6667-022518	6667-022518, SRO TRAINING, HARRISONBURG, VA; SGT.	01*0108473	144.44
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-032018	6626-032018, TRANSPORT, BRISTOL, VA, DEPUTY J. EDM	01*0108473	5.60
04/10/2018	BB&T FINANCIAL, FSB	2458	6659-032118	6659-032118, TRAINING, BRISTOL, VA; DEPUTY J. EDMI	01*0108473	5.83
04/10/2018	BB&T FINANCIAL, FSB	2458	6458-030118	6485-030118, PIZZA KING, FOOD FOR TRUSTEES	01*0108473	53.33
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-030518	6501-030518, TRANSPORT BLOUNTVILLE, TN; SGT. G. MC	01*0108473	11.74
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-030618	6501-030618, TRANSPORT PICKENS, SC; SGT. G. MCCART	01*0108473	20.70
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-03082018-01	= "2346-03082018-01 (INVOICE #24837) AXON ACADEMY T	01*0108473	900.00
04/10/2018	BB&T FINANCIAL, FSB	2458	6477-031318	6477-031318, TRAINING, BRISTOL, VA; DEPUTY J. HON	01*0108473	59.19
04/10/2018	BB&T FINANCIAL, FSB	2458	6365-032118	6535-032118, INVESTIGATION, BECKLEY, WV; SGT. D. P	01*0108473	38.50
04/10/2018	BB&T FINANCIAL, FSB	2458	6675-030718	6675-030718, TRANSPORT BRISTOL, VA; SGT. N. ADDING	01*0108473	28.78
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-022218	6501-022218, TRANSPORT BLOUNTVILLE, TN, SGT. G. MC	01*0108473	30.00
04/10/2018	BB&T FINANCIAL, FSB	2458	6691-031918	6691-031918, TRANSPORT BRISTOL, VA, DEPUTY T. POWE	01*0108473	54.63
04/10/2018	BB&T FINANCIAL, FSB	2458	6717-031418	6717-031418, TRAINING BRISTOL, VA; SGT. M. COTE, D	01*0108473	42.22
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-031318	2346-031318, INSTRUCT FIREARMS ACADEMY, BRISTOL, V	01*0108473	42.12
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-031818	6592-031818, K9 BASIC SCHOOL, KNOWVILLE, TN, SGT.	01*0108473	669.94
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-030818	6501-030818, TRANSPORT ALEXANDRIA, VA; SGT. G. MCC	01*0108473	213.56
04/10/2018	BB&T FINANCIAL, FSB	2458	6659-031918	6659-031918, TRANSPORT, BRISTOL, VA, DEPUTY J. EDM	01*0108473	4.24
						2,687.69

110-3102-505506-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	BB&T FINANCIAL, FSB	2458	6667-030118	6667-030118, SRO TRAINING HARRISONBURG, VA, SGT. B	01*0108473	24.02
04/10/2018	BB&T FINANCIAL, FSB	2458	6675-031218	6675-031218, TRANSPORT BRISTOL, VA; LT. B. MULLINS	01*0108473	11.21
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-030818	6626-030818, RAM TRAINING, WASHINGTON COUNTY SHERI	01*0108473	33.89
04/10/2018	BB&T FINANCIAL, FSB	2458	3488-032018	3488-032018, FIREARMS INSTRUCTING, BRISTOL, VA; CO	01*0108473	29.38
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-03012018	6501-03012018, TRANSPORT BRISTOL, VA; SGT. G. MCCA	01*0108473	45.21
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-031318	6626-031318, TRAINING JOHNSON CITY, TN, DISPATCHER	01*0108473	28.78
04/10/2018	BB&T FINANCIAL, FSB	2458	6659-031418	6659-031418, TRAINING BRISTOL, VA, DEPUTY D. FLANA	01*0108473	28.45
04/10/2018	BB&T FINANCIAL, FSB	2458	6691-031318	6691-031318, INTOXILIZER RECERT., BRISTOL, VA; SGT	01*0108473	71.31
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-022618	6501-022618, TRANSPORT PIKEVILLE, KY; SGT. G. MCCA	01*0108473	19.60
04/10/2018	BB&T FINANCIAL, FSB	2458	6667-022818	6667-022818, SRO TRAINING HARRISONBURG, VA; SGT. B	01*0108473	45.82
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-022818	2346-022818, TRAINING, BRISTOL, VA, MEALS X 14	01*0108473	303.51
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-022718	6626-022718, TEACHING ACADEMY, BRISTOL, VA; DEPUTY	01*0108473	27.58
04/10/2018	BB&T FINANCIAL, FSB	2458	6667-022618	6667-022617, SRO TRAINING HARRISONBURG, VA; SGT. B	01*0108473	59.58
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-032018.1	6626-032018, TRAINING, BRISTOL, VA; SGT. M. PAYEN,	01*0108473	20.03
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-02232018	6626-02232018. INTOXILIZER TRAINING, RICHMOND, VA;	01*0108473	634.75
04/10/2018	BB&T FINANCIAL, FSB	2458	6667-022718	6667-022718, SRO TRAINING HARRISONBURG, VA; SGT. B	01*0108473	55.92
04/10/2018	BB&T FINANCIAL, FSB	2458	6717-030218	6717-030218, INSTRUCTING IMPACT WEAPONS, BRISTOL,	01*0108473	12.77
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-031918	6626-031918, TRAINING, BRISTOL, VA; SGT. M. PAYNE,	01*0108473	26.45
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-031218	6501-031218, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*0108473	25.81
04/10/2018	BB&T FINANCIAL, FSB	2458	6626-031518	6626-031518, TRAINING BRISTOL, VA; LT. B. MULLINS	01*0108473	22.50
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-031518	6501-031518, TRANSPORT BECKLEY WV, SGT. G. MCCARTH	01*0108473	20.31
04/10/2018	BB&T FINANCIAL, FSB	2458	6659-022718	6659-022718, TRANSPORT BRISTOL, VA; SGT. C. RASNAK	01*0108473	32.78
04/10/2018	BB&T FINANCIAL, FSB	2458	6501-031218.1	6501-031218, TRANSPORTS, KNOX CO., HAWKINS CO., SU	01*0108473	44.60
04/10/2018	SWVA CRIMINAL JUSTICE TRAIN.	890	00880	INVOICE #880, INVOICE DATE: 03/12/2018, 2 EA. PROF	01*0108481	3,300.00
						4,924.26
110-3102-507010-9999						
04/10/2018	AED SUPERSTORE	4803	886630	INVOICE # 88630, INVOICE DATE: 02/14/18, 2 EA. A	01*0108472	4,099.14
04/10/2018	WATCH GUARD DIGITAL IN CAR VID	3680	4REINV0007035	INVOICE # 4REINV0007035, INVOICE DATE: 03/12/18,	01*0108483	5,345.00
						9,444.14
110-3102-509501-9999						
04/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	353450638	INV # 353450638 03/21/18	01*0108481	1,735.71
						1,735.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						48,199.37
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
04/10/2018	KINGSPORT IMAGING SYSTEMS INC	3117	475853	INVOICE #475853, INVOICE DATE: 03/23/2018, CONTRAC	01*0108477	170.00
04/26/2018	SOUTH EAST SALES INC	3029	04395	INVOICE # 4395, INVOICE DATE: 04/03/18, ANNUAL S	01*0108493	750.00
						920.00
110-3103-505409-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	6519-030818	6519-030818, WALTER CURTIS CO., 2 EA. POCKET BADGE	01*0108473	92.00
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-030818	5201-030818, WALMART, AIR PURIFIERS FOR CID	01*0108473	382.48
						474.48
110-3103-505410-9999						
04/26/2018	WITMER PUBLIC SAFETY GROUP	10372	1832547	INVOICE # 1832547, INVOICE DATE: 04/11/18, 1 EA.	01*0108496	220.00
						220.00
110-3103-505419-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	6477-031418	6477-031418, MICROSOFT HUP, MICROSOFT OFFICE INSTA	01*0108473	21.01
						21.01
Dept. Total						1,635.49
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505627-9999						
04/26/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108485	1,776.86
04/26/2018	BIG STONE GAP VOL. FIRE DEPT.	876	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108486	782.98
04/26/2018	COEBURN VOL. FIRE DEPT.	900	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108487	1,209.87
04/26/2018	NORTON, CITY OF	715	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108491	240.91
04/26/2018	POUND VOL. FIRE DEPT.	945	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108491	348.55
04/26/2018	SANDY RIDGE VOL. FIRE DEPT.	915	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108493	87.14
04/26/2018	ST. PAUL VOL. FIRE DEPT.	879	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108493	352.42
04/26/2018	VALLEY VOL. FIRE DEPT.	964	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108495	1,737.63
04/26/2018	WISE VOL. FIRE DEPT.	930	FY17/#OF.CALLS	FY 2017 # OF CALLS 04/12/18	01*0108496	1,263.64
						7,800.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						7,800.00
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
04/26/2018	SW REGIONAL JAIL AUTHORITY	3015	FY18/4TH.QTR	FY 2018 4TH QTR: QUARTLERY FACILITIES CHARGE 03/2	01*0108494	670,158.26
						670,158.26
110-3302-509501-9999						
04/26/2018	SW REGIONAL JAIL AUTHORITY	3015	FY18/4TH-QTR	FY 2018 4TH QTR: QUARTLERY DEBT SERVICE 03/20/18	01*0108494	169,208.21
						169,208.21
Dept. Total						839,366.47
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
04/26/2018	VA-KY COMMUNICATIONS	682	51385	INVOICE #51385, INVOICE DATE: 03/18/2018, 1 EA. SE	01*0108495	80.00
04/26/2018	VA-KY COMMUNICATIONS	682	51384	INVOICE #51384, INVOICE DATE: 03/16/2018, 1 EA. SE	01*0108495	80.00
						160.00
110-3303-503012-9999						
04/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22331463	INVOICE #22331463, INVOICE DATE: 03/19/2018, COPIE	01*0108476	227.00
04/10/2018	HUNGATE BUSINESS SERVICES INC	3084	126114	INVOICE #126114, INVOICE DATE: 03/15/2018, BILLABL	01*0108476	24.20
04/26/2018	HUNGATE BUSINESS SERVICES INC	3084	126719	INVOICE #126719, INVOICE DATE: 03/29/2018, BILLABL	01*0108489	10.22
						261.42
110-3303-505104-9999						
04/10/2018	KU/ODP	732	9200/03.29.18	ACCT # 3000-0086-9200 03/29/18	01*0108477	30.00
04/10/2018	KU/ODP	732	3594/03.28.18	ACCT # 3000-0265-3594 03/28/18	01*0108477	187.92
04/10/2018	KU/ODP	732	8029/03.29.18	ACCT # 3000-2893-8029 03/29/18	01*0108477	35.95
04/10/2018	KU/ODP	732	4341/03.29.18	ACCT # 3000-0574-4341 03/29/18	01*0108477	54.77
04/10/2018	WISE, TOWN OF	880	3249/03.15.18	ACCT # 3249 03/15/18	01*0108483	35.60
04/10/2018	WISE, TOWN OF	880	3248/03.15.18	ACCT # 3248 03/15/18	01*0108483	155.60
04/26/2018	KU/ODP	732	2468/03.28.18	3000-0435-2468 (03/27)	01*0108489	31.50
04/26/2018	KU/ODP	732	4921/04.09.18	ACCT # 3000-0739-4921 04/09/18	01*0108489	38.54
						569.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3303-505203-9999						
04/10/2018	VERIZON WIRELESS	806	9225-00004/03.18.18	INVOICE #9803718971, ACCOUNT #322699225-00004, BIL	01*0108482	100.32
						100.32
110-3303-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	6691-022718.1	= "6691-022718 AMAZON ELECTRIC STAPLER (ORDER #114	01*0108473	39.99
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-031218.1	5201-30122018, STAPLES, 1 PKG. YELLOW HIGHLIGHTERS	01*0108473	7.29
04/26/2018	LAWSON WATER CONDITIONING	1245	206680	INVOICE #206680, INVOICE DATE: 03/13/2018, 5 EA. B	01*0108489	26.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206989	INVOICE #206989, INVOICE DATE: 04/01/2018, APRIL 2	01*0108489	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206955	INVOICE #206955, INVOICE DATE: 03/28/2018, 5 EA. B	01*0108489	26.25
						109.73
Dept. Total						1,201.35
3401 - BUILDING & ZONING						
110-3401-505203-9999						
04/10/2018	CENTURY LINK	3877	8789:03.31.18	ACCT # 76308789 03.31.18	01*0108479	7.81
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/18	01*0108495	46.41
						54.22
110-3401-505401-9999						
04/10/2018	OFFICE DEPOT	10121	118140535	POST-ITS - ORDER # 118140535 - 3/21/2018	01*0108478	5.78
04/10/2018	OFFICE DEPOT	10121	118140535	LETTER SIZE MANILA FOLDERS	01*0108478	18.99
04/10/2018	OFFICE DEPOT	10121	118140535	BINDER CLIPS	01*0108478	7.04
04/10/2018	OFFICE DEPOT	10121	18140536	LEGAL SIZE MANILA FOLDERS - ORDER # 18140536 - 3/2	01*0108478	25.79
						57.60
110-3401-505408-9999						
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	70.10
04/26/2018	FREEDOM FORD LINCOLN INC	762	70579	SERVICE INSPECTOR'S VEHICLE - INVOICE #70579 - 4/1	01*0108488	47.51
						117.61
110-3401-505815-9999						
04/10/2018	COALFIELD PROGRESS, THE	723	000011242/04.01.18	ONE YEAR SUBSCRIPTION FOR WISE COUNTY PLANNING COM	01*0108474	54.00
						54.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						283.43
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	25.68
						25.68
110-3501-502012-9999						
04/26/2018	INNOVATIVE GRAPHICS DESIGN INC	771	03201812	INV # 03201812 03/21/18 SWEATSHIRT EMBROIDERED	01*0108489	17.00
						17.00
110-3501-503002-9999						
04/10/2018	COALFIELD PROGRESS, THE	723	9120478	INV # 9120478 12/31/17 AD FOR POT BELLIED PIG	01*0108474	79.80
04/26/2018	4-PAWS VETERINARY HOSPITAL	3773	47578	INV # 47578 03/14/18 DOG TREATED FOR WHIPWORMS	01*0108484	134.54
04/26/2018	M&M PUMP SERVICE	6988	180319	INV # 180319 03/19/18 CLEANED ALL FILTERS & AE	01*0108490	245.00
04/26/2018	OCCUMED HEALTH CENTER	776	268610	INV # 268610 04/02/18 TESTING: G.ARWOOD, ANIM	01*0108491	91.00
04/26/2018	WRIGHT PEST ELIMINATION	2523	MAR18/ANML.CTRL	MARCH 2018 SERVICE ANIMAL SHELTER 03/13/18	01*0108496	20.00
						570.34
110-3501-505101-9999						
04/10/2018	KU/ODP	732	9935/03.21.18	ACCT # 3000-0633-9935 03/21/18	01*0108477	1,432.28
						1,432.28
110-3501-505103-9999						
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/03.28.18	ACCT # 04815/03.28.18	01*0108483	414.63
						414.63
110-3501-505105-9999						
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	98844	INV # 98844 03/06/18 SIMPLE GREEN CLEANER; MR	01*0108476	133.95
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	99509	INV # 99509 03/14/18 (2) KEYS FOR THE GATE	01*0108476	4.00
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	99600	INV # 99600 03/01/18 PAPER TOWELS; SIMPLE GRE	01*0108476	329.59
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	N/A	INV # N/A 03/05/18 PUMP	01*0108476	64.95
04/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	195655	INV # 195655 03/13/18 DOG FOOD; PUPPY FOOD;	01*0108481	254.45
04/26/2018	HOME HARDWARE & FURNITURE CO.	735	99823	INV # 99823 03/29/18 MR. CLEAN; JOY; SIMPLE	01*0108488	462.09
04/26/2018	LOWE'S OF WISE COUNTY	675	9775221	INV # 9775221 04/03/18 RAKE; SCRUB BRUSH; DU	01*0108490	116.69
						1,365.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	4.62
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	130.18
04/26/2018	VERIZON	9753	0621/04.08.18	ACCT # 000015350621 04/08/18	01*0108495	114.96
						249.76
110-3501-505408-9999						
04/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	GAS/03.13.18	REIMB: ANML CTRL FOR GAS PURCHASES 03/13/18	01*0108473	40.00
04/10/2018	FREEDOM FORD LINCOLN INC	762	69449	INV # 69449 03/19/18 REPIARS ON GLEN'S TRUCK	01*0108476	1,000.62
04/10/2018	FRIENDLY TIRE	685	102804	INV # 102804 01/31/18 TIRES FOR G. ARWOOD TRUC	01*0108472	706.44
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03-27-18	INV # 384 03.27.18 FEBRUARY 2018 GAS BILL	01*0108483	445.00
04/26/2018	FISHER AUTO PARTS	1426	401-259887	INV # 401-259887 03/27/18 LIGHT FOR TRUCK	01*0108488	13.98
						2,206.04
Dept. Total						6,281.45
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	0.87
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	28.51
04/26/2018	DIAL COMM INC.	777	3000297	invoice 3000297 4/1/18 (2) VOIP Phone Line	01*0108487	99.90
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04.01.18	ACCT # 01715195 04/01/18	01*0108488	82.37
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/18	01*0108495	116.83
04/26/2018	VERIZON	9753	5477/04.13.18	ACCT # 000152725477 04/13/18	01*0108495	286.51
						614.99
110-3505-505413-9999						
04/10/2018	OFFICE DEPOT	10121	116758589001	invoice 116758589001 3/19 office supplies	01*0108478	206.49
						206.49
110-3505-505506-9999						
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03-27-18	INV # 384 03.27.18 FEBRUARY 2018 GAS BILL	01*0108483	101.19
						101.19
110-3505-505619-9999						
04/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	02.21.18/WISE.CO	02/21/18 RESPONSE IN WISE COUNTY (04/04/18)	01*0108483	2,949.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	01.31.18/DICKENSON	01/31/18 RESPONSE IN DICKENSON COUNTY (04/04/18	01*0108483	3,457.30
04/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	11.21.17/WISE.CO	11/21/17 RESPONSE IN WISE COUNTY (03/26/18)	01*0108483	1,428.74
04/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	02.15.18/WISE	02/15/18 RESPONSE IN WISE COUNTY (04/04/18)	01*0108483	654.40
						8,490.06

110-3505-505810-9999

04/10/2018	PEAC ARISTEK	7437	20180403-04	License renewal }2017 SHSP Grant}Quote 03-27-2018	01*0108479	2,475.00
04/10/2018	TELE-OPTICS COMMUNICATIONS INC	9212	0064028-IN	invoice 0064028-IN 3/14 labor onsite to reconnect	01*0108481	525.00
04/26/2018	ALL SAFE INDUSTRIES	10275	18-73322	2016 SHSP Hazmat Grant}Quote JJ03011801 Date 03/01	01*0108485	1,419.02
04/26/2018	ALL SAFE INDUSTRIES	10275	18-73575	SHSP 2016 Hazmat Grant}Quote JJ03081801 3/8/2018}P	01*0108485	4,055.61
04/26/2018	SAFEWARE INC	2243	3613062-M	2016 SHSP Wise Hazmat Grant}Quote 1548575 Date 3/2	01*0108493	1,349.22
						9,823.85

Dept. Total

19,236.58

4302 - COURT HOUSE

110-4302-502007-9999

04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	25.01
						25.01

110-4302-502012-9999

04/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	583692	Uniform pants 3-23-18 583692	01*0108481	114.97
04/26/2018	INNOVATIVE GRAPHICS DESIGN INC	771	04091805	Uniform shirts for 3 employees 4-9-18 04091805	01*0108489	224.25
						339.22

110-4302-503004-9999

04/10/2018	LOWE'S OF WISE COUNTY	675	16741	Carpet cleaning machine, cleaning solution 3-25-18	01*0108478	71.20
04/10/2018	LOWE'S OF WISE COUNTY	675	10865	Rubber mat, rug 3-26-18 10865	01*0108478	47.47
04/26/2018	LOWE'S OF WISE COUNTY	675	08389	Key tags, keys 4-17-18 08389	01*0108490	20.11
04/26/2018	LOWE'S OF WISE COUNTY	675	10836	Brass key, sharpies 4-9-18 10836}	01*0108490	13.92
04/26/2018	LOWE'S OF WISE COUNTY	675	09848	Ceiling tile 3-28-18 09848	01*0108490	82.08
04/26/2018	WRIGHT PEST ELIMINATION	2523	CRTHSE/MAR18	Courthouse pest 4-9-18 15311	01*0108496	30.00
						264.78

110-4302-503005-9999

04/26/2018	UNITED ELEVATOR SERVICES LLC	5127	C021731	Elevator contract maintenance 4-9-18 C021731	01*0108495	2,666.20
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	VA-KY COMMUNICATIONS	682	518773	Annual alarm monitoring Courthouse 4-9-18	01*0108495	600.00
04/26/2018	VA-KY COMMUNICATIONS	682	518765	Annual alarm monitoring for Court Services	01*0108495	600.00
						3,866.20
110-4302-505101-9999						
04/10/2018	KU/ODP	732	5447/03.28.18	ACCT # 3000-0095-5447 03/28/18	01*0108477	6,323.42
04/10/2018	KU/ODP	732	2153/03.28.18	ACCT # 3500-0182-2153 03/28/18	01*0108477	52.55
04/10/2018	KU/ODP	732	9897/03.26.18	ACCT # 3000-0431-9897 03/26/18	01*0108477	25.09
						6,401.06
110-4302-505102-9999						
04/26/2018	RIGGS OIL COMPANY	3307	188337	Boiler fuel 4-9-18 188337	01*0108492	897.12
04/26/2018	RIGGS OIL COMPANY	3307	188183	Fuel oil for Boiler 4-9-18 188183	01*0108492	1,670.37
						2,567.49
110-4302-505103-9999						
04/10/2018	WISE, TOWN OF	880	3250/03.15.18	ACCT # 3250 03/15/18	01*0108483	392.81
04/10/2018	WISE, TOWN OF	880	3251/03.15.18	ACCT # 3251 03.15.18	01*0108483	381.63
						774.44
110-4302-505203-9999						
04/10/2018	CENTURY LINK	3877	8789:03.31.18	ACCT # 76308789 03.31.18	01*0108479	9.65
04/10/2018	COMCAST	3901	8199/03-28-18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	10.29
04/10/2018	VERIZON WIRELESS	806	4174-00001/03-28-18	ACCT # 322764174-00001 03/28/18	01*0108482	181.36
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5780/04.01.18	ACCT # 01715780 04/01/18	01*0108488	52.97
04/26/2018	MCI COMM SERVICE	4828	9356/04.11.18	ACCT # 2DG49356 04/11/18	01*0108490	33.54
04/26/2018	VERIZON	9753	3660/04.10.18	ACCT # 000845073660 04/10/18	01*0108495	139.01
04/26/2018	VERIZON	9753	0249/04.10.18	ACCT # 000664520249 04/10/18	01*0108495	45.74
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/18	01*0108495	40.87
						513.43
110-4302-505405-9999						
04/26/2018	LOWE'S OF WISE COUNTY	675	02789/03.27.18	Water, micro-fiber clothes, duct tape, gloves	01*0108490	194.23
04/26/2018	LOWE'S OF WISE COUNTY	675	08168	glue,knob,clamps, plastic anchors 3-27-18 08168	01*0108490	40.20
04/26/2018	SUPPLYWORKS	9626	434031621	Soap, multi-fold towels, kitchen towels, toilet pa	01*0108494	2,412.53
						2,646.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505408-9999						
04/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	M.MCKINNEY/03.15.18	REIMB: M.MCKINNEY FOR CAR WASH FOR MAINTENANCE VE	01*0108473	6.00
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	5.00
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	549.76
						560.76
110-4302-505413-9999						
04/26/2018	FRIENDLY TIRE & AUTO REPAIR	10578	106098	oil change in housekeeping vehicle 4-9-18 106098	01*0108488	35.20
04/26/2018	OCCUMED HEALTH CENTER	776	268610	INV # 268610 04/02/18 TESTING: P.NIMETY, JR,	01*0108491	124.00
						159.20
110-4302-507010-9999						
04/10/2018	LOWE'S OF WISE COUNTY	675	10177	Blind and brushes for HR office 3-21-18	01*0108478	33.95
04/10/2018	SHERWIN WILLIAMS	719	7838-1	3 gallon wall paint for HR office 3-21-18	01*0108480	60.00
04/26/2018	GRAINGER	2737	9751935066	New 120 gallon 3- phase 480 volt water heater and	01*0108488	3,260.60
						3,354.55
110-4302-509501-9999						
04/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	353450638	INV # 353450638 03/21/18	01*0108481	6,555.77
						6,555.77
Dept. Total						28,028.87
4303 - JUSTICE CENTER BUILDING						
110-4303-505101-9999						
04/10/2018	KU/ODP	732	7384/03.29.18	ACCT # 3000-1938-7384 03/29/18	01*0108477	4,996.37
						4,996.37
110-4303-505103-9999						
04/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	37414	Justice Center Garbage pick-up 3-21-18 37414	01*0108479	107.10
04/10/2018	WISE, TOWN OF	880	7637/03.15.18	ACCT # 7637 03/15/18	01*0108483	275.31
						382.41
110-4303-505405-9999						
04/26/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	8001:04/16/18	Heating gas for Justice Center 4-16-18 07530057800	01*0108485	856.20
04/26/2018	LOWE'S OF WISE COUNTY	675	10128	Neverkink water hoses 10128 4-10-18	01*0108490	72.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	LOWE'S OF WISE COUNTY	675	08673	Lithium grease, batteries, terry towels 4-9-18	01*0108490	61.64
						990.01
Dept. Total						6,368.79
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
04/26/2018	WRIGHT PEST ELIMINATION	2523	CRT.SRVCS/MAR18	Court services pest control 4-9-18 15311	01*0108496	22.00
						22.00
110-4304-505101-9999						
04/10/2018	KU/ODP	732	0501/03.27.18	ACCT # 3000-0123-0501 03/27/18	01*0108477	750.32
						750.32
110-4304-505103-9999						
04/10/2018	WISE, TOWN OF	880	411320/03.15.18	ACCT # 411320 03/15/18	01*0108483	82.39
						82.39
Dept. Total						854.71
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
04/26/2018	WRIGHT PEST ELIMINATION	2523	DSS/MAR18	Social services pest control 4-9-18 15311	01*0108496	22.00
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503005-9999						
04/26/2018	SUPPLYWORKS	9626	435337001	Supplies 4-18-18 435337001	01*0108494	312.96
04/26/2018	TRANE	2111	38928265	Contract HVAC maintenance payment (Health Dept.)	01*0108494	1,130.00
04/26/2018	UNITED ELEVATOR SERVICES LLC	5127	C021732	Elevator contract maintenance 4-9-18 C021732	01*0108495	738.34
						2,181.30
110-4306-505203-9999						
04/10/2018	CENTURY LINK	3877	8789:03.31.18	ACCT # 76308789 03.31.18	01*0108479	2.12
04/26/2018	VERIZON	9753	5109(04-10-18)	ACCT # 000144415109 04/10/18	01*0108495	84.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						86.31
110-4306-505405-9999						
04/26/2018	LOWE'S OF WISE COUNTY	675	08288	=4' bulbs terry towels oxy cleanclorox dawn tid	01*0108490	510.01
04/26/2018	SUPPLYWORKS	9626	435337001	toilet paper, bleach,mop heads, trsh bags, mop han	01*0108494	935.92
						1,445.93
Dept. Total						3,713.54
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
04/10/2018	LOWE'S OF WISE COUNTY	675	27425	8' bulbs 3-23-18 27425	01*0108478	9.49
04/26/2018	NAPA AUTO PARTS	1774	308714	Battery for mower 4-9-18 308714	01*0108491	34.49
04/26/2018	SOUTHWEST TOOL RENTAL	758	113280	Chain saw, Mixing oil, bar and chain oil, files,	01*0108493	272.09
04/26/2018	WRIGHT PEST ELIMINATION	2523	SCC/MAR18	Stevens pest control 4-9-18 15311	01*0108496	22.00
04/26/2018	WRIGHT PEST ELIMINATION	2523	DCC/MAR18	Dorchester pest control 4-9-18 15311	01*0108496	22.00
						360.07
110-4310-505101-9999						
04/10/2018	KU/ODP	732	0793/03.19.18	ACCT # 3000-0443-0793 03/19/18	01*0108477	152.98
04/10/2018	KU/ODP	732	6898-03/20/18	ACCT # 3000-0345-6898 03/20/18	01*0108477	163.43
						316.41
110-4310-505103-9999						
04/10/2018	NORTON, CITY OF	715	9195/03.27.18	ACCT # 9195 03.27.18	01*0108478	74.05
04/26/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/03.28.18	ACCT # 04180 03/28/18	01*0108496	168.52
						242.57
Dept. Total						919.05
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
04/26/2018	KU/ODP	732	0130/04.16.18	ACCT # 3000-2466-0130 04/16/18	01*0108489	247.24
						247.24
110-4313-505103-9999						
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/03.28.18	ACCT # 09690 03/28/18	01*0108483	28.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>28.25</u>
Dept. Total						275.49
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
04/10/2018	AMERICAN ELECTRIC POWER	798	899-1-5/03.15.18	ACCT # 027-668-899-1-5 03/15/18	01*0108472	135.09
04/10/2018	AMERICAN ELECTRIC POWER	798	899-1-8/03.15.18	ACCT # 020-868-899-1-8 03/15/18	01*0108472	127.78
04/10/2018	AMERICAN ELECTRIC POWER	798	085-1-1/03.15.18	ACCT # 024-145-085-1-1 03/15/18	01*0108472	57.07
04/10/2018	AMERICAN ELECTRIC POWER	798	899-1-0/03.15.18	ACCT # 024-568-899-1-0 03/15/18	01*0108472	10.25
04/10/2018	KU/ODP	732	6430/04.02.18	ACCT # 3500-0097-6430 04/02/18	01*0108477	4,510.91
04/26/2018	AMERICAN ELECTRIC POWER	798	899-1-0/04.16.18	ACCT # 024-568-899-1-0 04/16/18	01*0108485	10.25
04/26/2018	AMERICAN ELECTRIC POWER	798	085-1-1/04.16.18	ACCT # 024-145-085-1-1 04/16/18	01*0108485	44.51
04/26/2018	AMERICAN ELECTRIC POWER	798	899-1-8/04.16.18	ACCT # 020-868-899-1-8 04/16/18	01*0108485	142.04
04/26/2018	AMERICAN ELECTRIC POWER	798	899-1-5/04.16.18	ACCT # 027-668-899-1-5 04/16/18	01*0108485	141.16
04/26/2018	KU/ODP	732	4889/04.04.18	ACCT # 3000-3733-4889 04/04/18	01*0108489	530.47
04/26/2018	KU/ODP	732	0793/04.18.18	ACCT # 3000-0443-0793 04/18/18	01*0108489	189.26
						<u>5,898.79</u>
110-4320-505203-9999						
04/26/2018	SUNSET DIGITAL COMMUNICATIONS	5022	655853	INV # 655853 04/01/18	01*0108486	49.95
						<u>49.95</u>
110-4320-505407-9999						
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/03.28.18	ACCT # 02602/03.28.18	01*0108483	60.13
						<u>60.13</u>
Dept. Total						6,008.87
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
04/26/2018	WISE COUNTY HEALTH DEPT.	852	APR18-JUN18	APRIL 1, 2018 THRU JUNE 30, 2018 LOCAL SUPPORT	01*0108496	123,380.00
						<u>123,380.00</u>
Dept. Total						123,380.00
5201 - MENTAL HEALTH						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5201-505602-9999						
04/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00390	INV # 390 03/23/18 APRIL 2018 LOCAL FUNDING	01*0108479	14,513.00
						14,513.00
Dept. Total						14,513.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
04/26/2018	MOUNTAIN EMPIRE COMM. COLLEGE	864	B18-094	INV # B18-094 04/05/18 FY 17-18 4TH QTR LOCAL	01*0108490	12,650.50
						12,650.50
Dept. Total						12,650.50
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
04/10/2018	APPALACHIA, TOWN OF	705	03.28.18/APPREC	03/28/18 APP REC FUNDS (FOR MOVING APPALACHIA	01*0108473	400.00
04/10/2018	APPALACHIA, TOWN OF	705	03.28.18/APP.REC	03/28/18 APP REC FUNDS (FOR FISHING DERBY)	01*0108473	500.00
04/10/2018	BIG STONE GAP L. L. BASEBALL	885	03.28.18/BSG.REC	03/28/18 BSG REC FUNDS	01*0108474	2,500.00
04/10/2018	CLINCH RIVER FESTIVAL	2603	03.28.18/STP.REC	03/28/18 ST PAUL REC FUNDS (KIDS DAY)	01*0108474	1,200.00
04/10/2018	COEBURN, TOWN OF	837	03.28.18/COE.REC	03/28/18 COEB REC FUNDS (TENNIS COURTS)	01*0108475	1,600.00
04/10/2018	FAIRVIEW COMMUNITY CENTER	1093	03.28.18/COE.REC	03/28/18 COEBURN REC FUNDS	01*0108476	300.00
04/10/2018	FAIRVIEW COMMUNITY CENTER	1093	03.28.18/STP.REC	03/28/18 ST. PAUL REC FUNDS	01*0108476	500.00
04/10/2018	FAIRVIEW COMMUNITY CENTER	1093	03.28.18/WISE.REC	03/28/18 WISE REC FUNDS	01*0108476	250.00
04/10/2018	FAIRVIEW COMMUNITY CENTER	1093	03.28.18/BSG.REC	03/28/18 BSG REC FUNDS	01*0108476	250.00
04/10/2018	KID'S CENTRAL	9781	03.28.18/PND.REC	03/28/18 POUND REC FUNDS	01*0108477	200.00
04/10/2018	KID'S CENTRAL	9781	03.28.18/APP.REC	03/28/18 APP REC FUNDS	01*0108477	200.00
04/10/2018	KID'S CENTRAL	9781	03.28.18/COE.REC	03/28/18 COEB REC FUNDS	01*0108477	400.00
04/10/2018	KID'S CENTRAL	9781	03.28.18/WISE.REC	03/28/18 WISE REC FUNDS	01*0108477	250.00
04/10/2018	POUND LITTLE LEAGUE BASEBALL	907	03.28.18/PND.REC	03/28/18 POUND REC FUNDS	01*0108479	300.00
04/10/2018	ST. PAUL YOUTH SPORT	10780	03.28.18/STP.REC	03/28/18 ST. PAUL REC FUNDS	01*0108480	700.00
04/10/2018	WISE LITTLE LEAGUE BASEBALL	851	03.28.18/WISE.REC	03/28/18 WISE REC FUNDS	01*0108483	1,500.00
						11,050.00
Dept. Total						11,050.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7201-505804-9999						
04/10/2018	POUND HERTIAGE DAYS COMMITTEE	1990	FY17-18	FY 17-18 LOCAL CONTRIBUTION 03/28/18	01*0108479	950.00
04/26/2018	VEFW POST 5715	6365	JAN18-MAR18/RITES	JANUARY 2018 - MARCH 2018 MILITARY RITES 04/01/1	01*0108495	1,100.00
						2,050.00
Dept. Total						2,050.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
04/26/2018	LONESOME PINE REGIONAL LIBRARY	909	FY17-18/4TH.QTR	FY 17-18 4TH QTR ALLOCATION 03/01/18	01*0108490	193,750.00
						193,750.00
Dept. Total						193,750.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	50.16
						50.16
110-8100-505413-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	428.41
						428.41
110-8100-505506-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	1,000.00
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	76.64
						1,076.64
Dept. Total						1,555.21
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
04/26/2018	WEB TRANSITIONS INC	8032	10630	Web hosting - April 2018	01*0108495	25.00
						25.00
110-8102-503007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	OUTDOOR WORKS OF VA LLC	9397	0418-003RH	Outdoor Advertising - Panel 003RH Castlwd	01*0108479	345.00
04/26/2018	COALFIELD PROGRESS, THE	723	9030784	Digital advertising - March 2018	01*0108487	100.00
04/26/2018	LAMAR COMPANIES	4774	109028861	High Knob Outdoor #40182	01*0108489	350.00
04/26/2018	TAZEWELL COUNTY TOURISM	10751	022218	Spirit of the Clinch brochure 1/4 partnership ma	01*0108494	510.00
						1,305.00

110-8102-505203-9999

04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.18	ACCT # 322764174-00001 03/28/18	01*0108482	90.17
						90.17

110-8102-505413-9999

04/10/2018	KU/ODP	732	8712/03.20.18	ACCT # 3000-0675-8712 03/20/18	01*0108477	13.46
						13.46

110-8102-505506-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	99.95
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	384/03.27.18	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	01*0108483	27.14
						127.09

Dept. Total **1,560.72**

8106 - COMMISSION EXPENSES

110-8106-501007-9999

04/10/2018	ADKINS, TERESA	1357	03.27.18/LPOY	03/27/18 LPOY BD MTG	01*0108472	25.00
04/10/2018	ALLEN COUCH	2704	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108472	25.00
04/10/2018	ANGELA HONEYCUTT	2090	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108473	25.00
04/10/2018	ASHLYN JONES	10510	03.27.18/LPOY	03/27/18 LPOY BD MTG	01*0108473	25.00
04/10/2018	CHRIS BARNETTE	10284	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108474	25.00
04/10/2018	CLIFF CARSON	7170	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108474	25.00
04/10/2018	DEBBIE BACA	3757	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108475	25.00
04/10/2018	DEBBIE BACA	3757	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108475	25.00
04/10/2018	JIM SCALF	2852	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108483	25.00
04/10/2018	KAREN HALL	10040	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108477	25.00
04/10/2018	KAYE SHORTT	4835	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108477	25.00
04/10/2018	KENNETH SPURLOCK JR	3972	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108477	25.00
04/10/2018	KENNY GILLEY	3812	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108477	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	LOUVINA BALL	10509	03.27.18/LPOY	03/27/18 LPOY BD MTG	01*0108478	25.00
04/10/2018	ROBIN DOTSON	7846	03.28.18/REC.AUTH	03/28/18 REC AUTH MTG	01*0108480	25.00
04/10/2018	ROBINETTE, CECILIA	1018	03.27.18/LPOY	03/27/18 LPOY BD MTG	01*0108480	25.00
04/10/2018	RUSSELL WAMPLER	8797	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108480	25.00
04/10/2018	SUZANNE LAWSON	8980	03.20.18/IDA	03/20/18 IDA BD MTG	01*0108481	25.00
04/10/2018	VIRGINIA MEADOR	10721	03.27.18/LPOY	03/27/18 LPOY BD MTG	01*0108482	25.00
04/26/2018	ADKINS, TERESA	1357	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108484	25.00
04/26/2018	ASHLYN JONES	10510	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108485	25.00
04/26/2018	BONNIE AKER	7120	APR18/TOUR.COMM	APRIL 2018 TOURISM COMMITTEE MTGS	01*0108486	50.00
04/26/2018	CHRIS BARNETTE	10284	04.17.18/IDA	04/17/18 IDA MTG	01*0108486	25.00
04/26/2018	CLIFF CARSON	7170	04.17.18/IDA	04/17/18 IDA MTG	01*0108487	25.00
04/26/2018	DEBBIE BACA	3757	04.17.18/IDA	04/17/18 IDA MTG	01*0108487	25.00
04/26/2018	DEBRA WELLS	10800	APR18/TOUR.COMM	APRIL 2018 TOURISM COMMITTEE MTGS	01*0108487	50.00
04/26/2018	ERIN SLEMP	9776	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108488	25.00
04/26/2018	HIBERT TACKETT JR.	5971	04.10.18/PSA	04/10/18 PSA BD MTG	01*0108497	25.00
04/26/2018	JIM SCALF	2852	04.17.18/IDA	04/17/18 IDA MTG	01*0108496	25.00
04/26/2018	KAREN HALL	10040	04.17.18/IDA	04/17/18 IDA MTG	01*0108489	25.00
04/26/2018	KENNY GILLEY	3812	04.17.18/IDA	04/17/18 IDA MTG	01*0108489	25.00
04/26/2018	LOUVINA BALL	10509	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108490	25.00
04/26/2018	MICHAEL D ABBOTT	7994	FEB18-APR18/APPCAA	FEB 2018 - APR 2018 APPCAA BD MTG	01*0108490	50.00
04/26/2018	RALPH GILLEY	1978	04.10.18/PSA	04/10/18 PSA BD MTG	01*0108492	25.00
04/26/2018	ROBINETTE, CECILIA	1018	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108492	25.00
04/26/2018	ROGER RAMEY	9010	FEB18/APPCAA	FEB 2018 APPCAA BD MTG	01*0108492	25.00
04/26/2018	RUSSELL WAMPLER	8797	04.17.18/IDA	04/17/18 IDA MTG	01*0108492	25.00
04/26/2018	RUTHIE RAINEY	9208	04.10.18/PSA	04/10/18 PSA BD MTG	01*0108492	25.00
04/26/2018	SHARON HATFIELD	10799	APR18/TOUR.COMM	APRIL 2018 TOURISM COMMITTEE MTGS	01*0108493	50.00
04/26/2018	STAN BOTTS, JR	5825	APR18/TOUR.COMM	APRIL 2018 TOURISM COMMITTEE MTGS	01*0108493	50.00
04/26/2018	SUZANNE LAWSON	8980	APR18/TOUR.COMM	APRIL 2018 TOURISM COMMITTEE MTGS	01*0108494	50.00
04/26/2018	SUZANNE LAWSON	8980	04.17.18/IDA	04/17/18 IDA MTG	01*0108494	25.00
04/26/2018	VIRGINIA MEADOR	10721	04.17.18/LPOY	04/17/18 LPOY BD MTG	01*0108495	25.00
04/26/2018	WORLEY SMITH	10342	04.10.18/PSA	04/10/18 PSA BD MTG	01*0108496	25.00

1,250.00

Dept. Total

1,250.00

8170 - SWVA COMMUNITY CORRECTION

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	15.55
						15.55
110-8170-505831-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.18	CARD # 3200 03/20/18	01*0108473	424.06
04/10/2018	BRANDON ALLEN MUSICK	10056	43177	MARCH 2018 EXPENSES	02*0000456	229.82
04/10/2018	CASSIE R CARNES	10321	43177	MARCH 2018 EXPENSES	02*0000455	179.60
04/10/2018	CODY PRESTON HALL	10675	43177	MARCH 2018 EXPENSES	02*0000456	618.08
04/10/2018	COETTA HOGE	1489	43177	MARCH 2018 EXPENSES	02*0000455	60.80
04/10/2018	COURTNEY L HAUGH	3610	43177	MARCH 2018 EXPENSES	02*0000455	664.30
04/10/2018	DARIN RUSSELL	1488	43177	MARCH 2018 EXPENSES	02*0000455	308.98
04/10/2018	DAVID SCOTT TURNER	8022	43177	MARCH 2018 EXPENSES	02*0000455	233.60
04/10/2018	JASON JESSEE	3704	43177	MARCH 2018 EXPENSES	02*0000456	244.40
04/10/2018	KATRINA F JAMES	7795	43177	MARCH 2018 EXPENSES	02*0000456	293.00
04/10/2018	PAMELA REYNOLDS	4488	43177	MARCH 2018 EXPENSES	02*0000456	364.82
04/10/2018	THOMAS WEAVER	5014	43177	MARCH 2018 EXPENSES	01*0108481	108.32
04/26/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620183	INV # 12137620183 03/31/18	01*0108492	996.32
						4,726.10
Dept. Total						4,741.65
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018	MARCH 2018 HYBRID BILL	01*0108482	50.32
						50.32
110-8171-503002-9999						
04/25/2018	RONALD GILBERT	2644	00100	INV # 100 04/19/18 I.T. CONSULTING	02*0000458	200.00
						200.00
110-8171-503009-9999						
04/26/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620181	INV # 12137620181 01/31/18	01*0108492	535.00
						535.00
110-8171-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	BRETT HARMON	7466	43177	MARCH 2018 EXPENSES	02*0000455	50.00
04/10/2018	BRITTANY L DEEL	10044	43160	MARCH 2018 EXPENSES	02*0000455	50.00
04/10/2018	BVU OPTINET	2618	2460087	INV # 2460087 03/25/18	01*0108474	1,013.62
04/10/2018	COMCAST	3901	8199/03.28.18	ACCT # 8396 80 019 0028199 03/28/18	01*0108475	5.40
04/10/2018	DANROY SHAWN GREER	7808	43177	MARCH 2018 EXPENSES	02*0000455	50.00
04/10/2018	DAVID LEE MCCOWN	7453	43177	MARCH 2018 EXPENSES	02*0000456	50.00
04/10/2018	DENNIS HEATH KISER	7447	43177	MARCH 2018 EXPENSES	02*0000455	50.00
04/10/2018	ERIC EUGENE SHEETS	8550	43177	MARCH 2018 EXPENSES	02*0000457	50.00
04/10/2018	ERIN L FARMER	5817	43177	MARCH 2018 EXPENSES	02*0000455	50.00
04/10/2018	JOSHUA KISER	3057	43177	MARCH 2018 EXPENSES	02*0000456	100.00
04/10/2018	KIMBERLY JEAN MARSEE	7737	43177	MARCH 2018 EXPENSES	02*0000456	50.00
04/10/2018	MOUNTAINET	1189	34751180	INV # 34751180 03/21/18	01*0108478	15.95
04/10/2018	ROBERT LEE WAYNE MULLINS	3364	43177	MARCH 2018 EXPENSES	02*0000457	50.00
04/10/2018	RONALD GILBERT	2644	43177	MARCH 2018 EXPENSES	02*0000457	50.00
04/10/2018	SHANE BRYANT MCBRIDE	7596	43177	MARCH 2018 EXPENSES	01*0108478	50.00
04/25/2018	RONALD GILBERT	2644	00100	INV # 100 04/19/18 SERVER MAINTENANCE	02*0000458	50.00
04/26/2018	BVU OPTINET	2618	2440683	INV # 2440683 02/15/18	01*0108486	819.88
04/26/2018	BVU OPTINET	2618	2440881	INV # 2440881 02/15/18	01*0108486	49.95
04/26/2018	MOUNTAINET	1189	34741537	INV # 34741537 02/21/18	01*0108490	14.95

2,619.75

110-8171-505401-9999

04/10/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18059830	INV # 18059830 02/28/18 SPECIAL ID FOR HALL, C	01*0108476	10.00
04/10/2018	ELIVIA RAE HILEMAN	8658	43177	MARCH 2018 EXPENSES	02*0000456	35.81
04/10/2018	OFFICE DEPOT	10121	122416196-001	ORDER # 122416196-001 04/03/18 MANILA FOLDERS;	01*0108478	296.07
04/26/2018	OFFICE DEPOT	10121	2142093349	INV # 2142093349 12/20/17 ENVELOPES; STORAGE	01*0108491	69.31
04/26/2018	OFFICE DEPOT	10121	122965399-001	ORDER # 122965399-001 04/04/18 HP LAPTOP; 2-Y	01*0108491	690.98
04/26/2018	OFFICE DEPOT	10121	2139510298	INV # 2139510298 12/13/17 FOLDERS; POST-IT NOT	01*0108491	162.18

1,264.35

110-8171-505506-9999

04/10/2018	BRETT HARMON	7466	43177	MARCH 2018 EXPENSES	02*0000455	194.40
04/10/2018	BRITTANY L DEEL	10044	43160	MARCH 2018 EXPENSES	02*0000455	462.14
04/10/2018	DANROY SHAWN GREER	7808	43177	MARCH 2018 EXPENSES	02*0000455	111.78
04/10/2018	DAVID LEE MCCOWN	7453	43177	MARCH 2018 EXPENSES	02*0000456	124.20
04/10/2018	DENNIS HEATH KISER	7447	43177	MARCH 2018 EXPENSES	02*0000455	587.52

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	ELIVIA RAE HILEMAN	8658	43177	MARCH 2018 EXPENSES	02*0000456	86.40
04/10/2018	ELIVIA RAE HILEMAN	8658	43177	MARCH 2018 EXPENSES	02*0000456	50.00
04/10/2018	ERIC EUGENE SHEETS	8550	43177	MARCH 2018 EXPENSES	02*0000457	210.60
04/10/2018	JOSHUA KISER	3057	43177	MARCH 2018 EXPENSES	02*0000456	470.88
04/10/2018	KIMBERLY JEAN MARSEE	7737	43177	MARCH 2018 EXPENSES	02*0000456	511.92
04/10/2018	RALPH DORTON	1490	43177	MARCH 2018 EXPENSES	01*0108480	399.60
04/10/2018	ROBERT LEE WAYNE MULLINS	3364	43177	MARCH 2018 EXPENSES	02*0000457	203.04
04/10/2018	SHANE BRYANT MCBRIDE	7596	43177	MARCH 2018 EXPENSES	01*0108478	96.12
						3,508.60

110-8171-507001-9999

04/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	58583768	INV # 58583768 03/24/18	01*0108475	68.70
04/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/03.23.18	ACCT # 5560 5311 0041 7794 03/23/18	01*0108480	214.62
04/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR5409	INV # AR5409 03/16/18 KONICA MINOLTA / C3350	01*0108481	162.93
						446.25

110-8171-508002-9999

04/10/2018	AMERICAN ELECTRIC POWER	798	038-4-2:03.15.18	ACCT # 022-043-038-4-2 03/15/18	01*0108472	154.32
04/10/2018	AMERICAN ELECTRIC POWER	798	038-4-7/03.15.18	ACCT # 025-143-038-4-7 03/15/18	01*0108472	36.54
04/10/2018	AMERICAN ELECTRIC POWER	798	585-9-3/03.21.18	ACCT # 024-285-585-9-3 03/21/18	01*0108472	84.80
04/10/2018	AMERICAN ELECTRIC POWER	798	038-4-2/03.15.18	ACCT # 028-243-038-4-2 03/15/18	01*0108472	110.75
04/10/2018	PEOPLE INC	4258	00224	INV # 224 03/28/18 SWVA COM COR FEB 2018	01*0108479	21.79
04/10/2018	PEOPLE INC	4258	MAY.18	MAY 2018 RENT FOR SWVA COM COR 04/02/18	01*0108479	2,500.00
04/26/2018	AMERICAN ELECTRIC POWER	798	038-4-2:02.14.18	ACCT # 028-043-038-4-2 02/14/18	01*0108485	214.71
04/26/2018	AMERICAN ELECTRIC POWER	798	038-4-7/02.14.18	ACCT # 025-143-038-4-7 02/14/18	01*0108485	68.73
04/26/2018	AMERICAN ELECTRIC POWER	798	038-4-2/02.14.18	ACCT # 028-243-038-4-2 02/14/18	01*0108485	59.28
04/26/2018	ATMOS ENERGY	9181	0580/04.11.18	ACCT # 4008680580 04/11/18	01*0108486	55.74
						3,306.66

Dept. Total **11,930.93**

8365 - V.P.I. EXTENSION SERVICES

110-8365-503002-9999

04/26/2018	TREASURER OF VIRGINIA TECH	1247	FY18/3RD.QTR	FY 2018 3RD QTR BILLING 04/03/18	01*0108494	28,869.18
						28,869.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8365-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03.31.18	ACCT # 76308789 03/31/18	01*0108479	12.33
04/26/2018	VERIZON	9753	5109/04.10.18	ACCT # 000144415109 04/10/18	01*0108495	78.49
						90.82
110-8365-505506-9999						
04/10/2018	LEANN OWEN HILL	8391	MAR.18	MARCH 2018 TRAVEL 04/05/18	01*0108478	125.19
						125.19
110-8365-505810-9999						
04/26/2018	GROW APPALACHIA	10364	41018-1	INV # 41018-1 04/10/18 (2) PALETTES MOUNTAIN P	01*0108488	950.00
04/26/2018	PHILLIP MEEKS	10334	04/12-13/18	REIMBURSEMENT FOR MILEAGE: 04/12/18-04/13/18	01*0108491	91.80
04/26/2018	WISE COUNTY EXTENSION OFFICE	10480	43201	REIMBURSEMENT FOR: (15) BUNDLES OF CANDY ONIONS;	01*0108496	120.00
						1,161.80
Dept. Total						30,246.99
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
04/10/2018	UVA COLLEGE AT WISE	3443	56827	MARCH 2018 EMPLOYER SHARE FOR WELLNESS	01*0108482	120.00
						120.00
Dept. Total						120.00
9999 - NON-DEPARTMENT						
110-9999-160001-9999						
04/04/2018	LENOWISCO PLANNING DISTRICT	910	M99_990102		99*990102	2,875.25
04/04/2018	MCFALL EXCAVATING	5486	M99_990101		99*990101	35,001.88
04/26/2018	LENOWISCO PLANNING DISTRICT	910	M99_990105		99*990105	3,450.00
04/26/2018	MCFALL EXCAVATING	5486	M99_990104		99*990104	61,031.83
						102,358.96
110-9999-211010-9999						
04/30/2018	TREASURER OF WISE COUNTY, VA	1006	M99_990107		99*990107	132.00
						132.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-231001-9999						
04/10/2018	ESTATE OF FRANK P GARDNER	10776	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302397	64.10
						64.10
110-9999-241003-9999						
04/30/2018	VCEDA	3943	M99_990106		99*990106	5,049.59
						5,049.59
110-9999-242400-9999						
04/26/2018	TREASURER OF VIRGINIA	3779	LV201803	INV # LV201803 04/05/18 3RD QTR (JAN 18-MAR 1	01*0108494	136.92
						136.92
110-9999-411603-9999						
04/19/2018	DEPARTMENT OF MOTOR VEHICLES	2245	M99_990103		99*990103	18,550.00
04/26/2018	RITA JESSEE	10792	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	30.00
						18,580.00
110-9999-411900-9999						
04/10/2018	DONNA CANTRELL	10784	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302397	7.00
04/10/2018	JAMES KISER	10783	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302397	177.15
04/10/2018	KIMBERLY HORNER	10785	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302397	15.00
04/10/2018	PATRICIA NIXON	10782	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302398	10.00
04/26/2018	ANGELA GREEAR	7639	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	226.46
04/26/2018	CHRYSTAL D COLLINS	7895	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302399	60.04
04/26/2018	CLARA BROWN	10795	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	154.62
04/26/2018	JOSIE COLLINS	10796	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	13.49
04/26/2018	LARRY W BOLLING	10793	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	223.65
04/26/2018	PATRICK DAMRON	10794	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	243.20
04/26/2018	PHYLLIS HALL	7636	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	130.44
						1,261.05
110-9999-411901-9999						
04/10/2018	SHERRY STURGILL	10781	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302398	373.50
						373.50
110-9999-411902-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	RITA JESSEE	10792	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	167.10
04/26/2018	TINA COOKE	10797	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	23.40
						190.50
110-9999-411904-9999						
04/26/2018	TINA COOKE	10797	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	99.75
						99.75
110-9999-411906-9999						
04/10/2018	SHERRY STURGILL	10781	REFUND/04.10.18	TAX REFUND 04/10/18	13*1302398	42.21
04/26/2018	RITA JESSEE	10792	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	21.31
04/26/2018	TINA COOKE	10797	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	15.14
						78.66
110-9999-505803-9999						
04/26/2018	TINA COOKE	10797	REFUND/04.25.18	TAX REFUND 04/25/18	13*1302398	6.91
						6.91
Dept. Total						128,331.94
Fund Total						1,678,386.61
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
04/10/2018	VACORP	2214	MARCHHYBRID2018_1	MARCH 2018 HYBRID BILL	70*7000173	76.57
						76.57
210-9400-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03-31-18	ACCT # 76308789 03/31/18	70*7000173	15.42
04/10/2018	MCI COMM SERVICE	4828	5502/03.17.18	ACCT # 2DF95502 03/17/18	70*7000173	84.21
04/10/2018	WINDSTREAM	3402	3354/03.30.18	ACCT # 010543354 03/30/18	70*7000173	48.23
04/26/2018	COMCAST	3901	3631/03.21.18	ACCOUNT #8396800200153631, BILLING DATE: 03/21/201	70*7000173	368.47
04/26/2018	DIAL COMM INC.	777	30000296	INVOICE #3000296, INVOICE DATE: 04/01/2018, 4 EA.	70*7000173	396.00
04/26/2018	DIAL COMM INC.	777	30000295	INVOICE #3000295, INVOICE DATE: 04/01/2018, 3 EA.	70*7000173	120.00
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04-01-18	ACCT # 01715195 04/01/18	70*7000173	576.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	VA-KY COMMUNICATIONS	682	5179238	INVOICE #5179238, INVOICE DATE: 01/01/2018, 5 EA.	70*7000173	274.75
04/26/2018	VA-KY COMMUNICATIONS	682	518808	INVOICE #518808, INVOICE DATE: 04/01/2018, RADIO L	70*7000173	274.75
04/26/2018	VERIZON	9753	0426/04.01.18	ACCT # 000021040426 04/01/18	70*7000173	267.22
04/26/2018	VERIZON	9753	5109/04-10-2018	ACCT # 000144415109 04/10/18	70*7000173	1,752.94
04/26/2018	VERIZON	9753	1841/04.10.18	ACCT # 000012261841 04/10/18	70*7000173	40.12
04/26/2018	VERIZON	9753	5108/04.10.18	ACCT # 000144415108 04/10/18	70*7000173	81.62
04/26/2018	VERIZON	9753	6951/04.01.18	ACCT # 000657766951 04/01/18	70*7000173	191.72
						4,492.05
210-9400-505401-9999						
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91663	INVOICE #91663, INVOICE DATE: 03/22/2018, 1 EA. ST	70*7000173	486.99
04/26/2018	VA-KY COMMUNICATIONS	682	51840	INVOICE # 51840, INVOICE DATE: 03/15/18, }3 EA.	70*7000173	107.55
						594.54
210-9400-507007-9999						
04/26/2018	VA-KY COMMUNICATIONS	682	51840	INVOICE # 51840, INVOICE DATE: 03/15/18, }3 EA.	70*7000173	722.30
						722.30
210-9400-507010-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	6691-022718	6691-022718, AMAZON, 8 EA. ORTHOPEDIC GEL SEAT CUS	70*7000172	396.93
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91663	INVOICE #91663, INVOICE DATE: 03/22/2018, 2 EA. OF	70*7000173	839.00
						1,235.93
Dept. Total						7,121.39
Fund Total						7,121.39
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
04/10/2018	CENTURY LINK	3877	8789/03-31-2018	ACCT # 76308789 03/31/18	22*2200059	1.06
04/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00619	LAW LIBRARY MEMBER REMOTE ACCESS }MARCH - DECEMBE	22*2200059	2,250.00
04/10/2018	VA-KY COMMUNICATIONS	682	518798	INTERNET ACCESS BILLING	22*2200059	250.00
04/26/2018	VERIZON	9753	5109/04-10-18	ACCT # 000144415109 04/10/18	22*2200059	87.21
						2,588.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
220-2108-505411-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	7993/03.20.2018	ROANOKE TIMES	22*2200059	15.70
04/10/2018	BB&T FINANCIAL, FSB	2458	7993/03.20.2018	RICHMOND TIMES DISPATCH	22*2200059	8.62
04/10/2018	THOMSON REUTERS - WEST	863	3120518668031110	INV # 3120518668, ACCT # 1000613234, 03/11/18	22*2200059	612.90
						637.22
Dept. Total						3,225.49
Fund Total						3,225.49
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
04/10/2018	APPALACHIA, TOWN OF	705	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	4,778.82
04/10/2018	COEBURN, TOWN OF	837	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	4,842.39
04/10/2018	NORTON, CITY OF	715	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	6,333.61
04/10/2018	TOWN OF BIG STONE GAP	2689	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	5,957.63
04/10/2018	TOWN OF POUND	2690	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	4,371.95
04/10/2018	TOWN OF ST PAUL	2008	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000289	4,279.32
04/10/2018	WISE, TOWN OF	880	MAR-18/COAL.RD	MARCH 2018 COAL ROAD DISTRIBUTION 04/10/18	60*6000290	5,763.28
						36,327.00
230-9999-241003-9999						
04/30/2018	VCEDA	3943	M101_60001677		101*600016	15,146.06
						15,146.06
230-9999-241004-9999						
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	MAR-18/COAL.RD	JAN 2018 - MARCH 2018 COAL ROAD DISTRIBUTION 04/	60*6000290	27,245.25
						27,245.25
230-9999-505904-9999						
04/26/2018	BARNETTE CONTRACTORS, INC.	905	22724	INV # 22724 02/23/18 PIPE	60*6000290	945.00
04/26/2018	HINES FINE SOILS LLC	9784	255417	INV # 255417 03/15/18 SAND	60*6000290	720.00
04/26/2018	INTERSTATE CONSTR. PROD. INC.	829	46815	INV # 46815 02/28/18 PIPE	60*6000290	4,608.00
04/26/2018	MOUNTAIN MATERIALS, LLC	6816	216280	INV # 216280 03/08/18 GRAVEL	60*6000290	173.88
04/26/2018	PERMATILE CONCRETE PRODUCTS CO	7628	61405	INV # 61405 02/16/18 PIPE	60*6000290	3,422.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	PERMATILE CONCRETE PRODUCTS CO	7628	61425	INV # 61425 02/21/18 PIPE	60*6000290	3,422.40
04/26/2018	PERMATILE CONCRETE PRODUCTS CO	7628	61429	INV # 61429 02/22/18 PIPE	60*6000290	3,422.40
04/26/2018	SOUTHWEST TOOL RENTAL	758	112619	INV # 112619 02/28/18 EXCV RENTAL	60*6000290	194.11
04/26/2018	VULCAN MATERIALS COMPANY	754	31629114	INV # 31629114 03/13/18	60*6000290	366.10
04/26/2018	VULCAN MATERIALS COMPANY	754	31629113	INV # 31629113 03/13/18	60*6000290	196.61
04/26/2018	VULCAN MATERIALS COMPANY	754	31629111	INV # 31629111 03/13/18	60*6000290	249.23
04/26/2018	VULCAN MATERIALS COMPANY	754	31640122	INV # 31640122 03/27/18	60*6000290	265.54
04/26/2018	VULCAN MATERIALS COMPANY	754	31624586	INV # 31624586 03/06/18	60*6000290	87.47
04/26/2018	VULCAN MATERIALS COMPANY	754	31624584	INV # 31624584 03/06/18	60*6000290	303.88
04/26/2018	VULCAN MATERIALS COMPANY	754	31629109	INV # 31629109 03/13/18	60*6000290	148.07
04/26/2018	VULCAN MATERIALS COMPANY	754	31624587	INV # 31624587 03/06/18	60*6000290	195.42
04/26/2018	VULCAN MATERIALS COMPANY	754	31646000	INV # 31646000 03/31/18	60*6000290	78.12
04/26/2018	VULCAN MATERIALS COMPANY	754	31640123	INV # 31640123 03/27/18	60*6000290	1,415.09
04/26/2018	VULCAN MATERIALS COMPANY	754	31640124	INV # 31640124 03/27/18	60*6000290	518.25
04/26/2018	VULCAN MATERIALS COMPANY	754	31621803	INV # 31621803 02/28/18	60*6000290	84.58
04/26/2018	VULCAN MATERIALS COMPANY	754	31614063	INV # 31614063 02/20/18	60*6000290	190.32
04/26/2018	VULCAN MATERIALS COMPANY	754	31621801	INV # 31621801 02/28/18	60*6000290	418.71
04/26/2018	VULCAN MATERIALS COMPANY	754	31621802	INV# 31621802 02/28/18	60*6000290	178.76
04/26/2018	VULCAN MATERIALS COMPANY	754	31618661	INV # 31618661 02/27/18	60*6000290	1,378.05
04/26/2018	VULCAN MATERIALS COMPANY	754	31618663	INV # 31618663 02/27/18	60*6000290	168.56
04/26/2018	VULCAN MATERIALS COMPANY	754	31618662	INV # 31618662 02/27/18	60*6000290	181.05
04/26/2018	VULCAN MATERIALS COMPANY	754	31618660	INV # 31618660 02/27/18	60*6000290	89.93
04/26/2018	VULCAN MATERIALS COMPANY	754	31634687	INV # 31634687 03/20/18	60*6000290	931.18
04/26/2018	VULCAN MATERIALS COMPANY	754	31634688	INV # 31634688 03/20/18	60*6000290	310.85
04/26/2018	VULCAN MATERIALS COMPANY	754	31644016	INV # 31644016 03/30/18	60*6000290	105.00
04/26/2018	VULCAN MATERIALS COMPANY	754	31629110	INV # 31629110 03/13/18	60*6000290	294.09

25,063.05

Dept. Total

103,781.36

Fund Total

103,781.36

250 - SHER/CA SPECIAL FUNDS

3608 - CANINE SPECIAL FUND

250-3608-505806-9999

04/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	K9.SUPPLIES	K9 SUPPLIES 03/14/18	25*2500070	31.66
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-031518	CARD # 6592-031518 03/22/18	25*2500070	130.59
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-032318	CARD # 6592-032318 03/22/18	25*2500070	84.35
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-030418	CARD # 6592-030418 03/22/18	25*2500070	683.89
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-022218	CARD # 6592-022218 03/22/18	25*2500070	41.99
04/10/2018	BB&T FINANCIAL, FSB	2458	6837-030818	CARD # 6837-030818 03/22/18	25*2500070	39.99
04/10/2018	BB&T FINANCIAL, FSB	2458	6592-030918	CARD # 6592-030818 03/22/18	25*2500070	676.11
						1,688.58

Dept. Total **1,688.58**

3610 - JAIL ADMITTANCE FINES FUND

250-3610-505409-9999

04/26/2018	VA-KY COMMUNICATIONS	682	51404	INV # 51404 03/25/18 SERVICE CALL - PROCESSING	25*2500071	80.00
						80.00

Dept. Total **80.00**

3611 - COURT HOUSE SECURITY FUND

250-3611-505409-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	2346-030518	CARD # 2346-030518 03/22/18	25*2500070	283.92
04/10/2018	BB&T FINANCIAL, FSB	2458	6568-031318	CARD # 6568-031318 03/22/18	25*2500070	42.36
04/10/2018	THE GUN SHOP	1905	41025	INV # 41025 02/26/18 9MM FORCE ON FORCE CASES;	25*2500070	3,830.90
04/10/2018	VERIZON WIRELESS	806	9225-00002/03.18.18	ACCT # 322699225-00002 03/18/18	25*2500070	331.62
04/26/2018	COMCAST	3901	8792/03.28.18	ACCT # 8396800190038792 03/28/18	25*2500070	197.13
04/26/2018	LAWSON WATER CONDITIONING	1245	206663	INV # 206663 03/08/18 (1) BOTTLED WATER	25*2500070	5.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206662	INV # 206662 03/08/18 (5) BOTTLED WATER	25*2500070	26.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206940	INV # 206940 03/23/18 (5) BOTTLED WATER	25*2500070	26.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206941	INV # 206941 03/23/18 (1) BOTTLED WATER	25*2500070	5.25
04/26/2018	LAWSON WATER CONDITIONING	1245	206995	INV # 206995 04/01/18 APRIL 2018 RENTAL	25*2500070	9.95
04/26/2018	LAWSON WATER CONDITIONING	1245	206994	INV # 206994 04/01/18 APRIL 2018 RENTAL	25*2500070	9.95
04/26/2018	VA-KY COMMUNICATIONS	682	51873	INV # 51873 04/10/18 COMPUTER MEMORY; MISC. PA	25*2500071	978.95
04/26/2018	VA-KY COMMUNICATIONS	682	51376	INV # 51376 04/10/18 (25) PROX CARDS	25*2500071	200.00
04/26/2018	VA-KY COMMUNICATIONS	682	51406	INV # 51406 03/27/18 PTZ CAMERA - REPLACE PARKI	25*2500071	3,580.90
04/26/2018	VA-KY COMMUNICATIONS	682	51412	INV # 51412 04/10/18 DOOR CONTACT; LABOR	25*2500071	229.95
04/26/2018	VA-KY COMMUNICATIONS	682	51408	INV # 51408 03/30/18 FIBER OPTIC MEDIA CONVERTE	25*2500071	564.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						10,323.58
Dept. Total						10,323.58
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
04/26/2018	WISE GLASS & MIRROR, INC.	753	41267	INV # 41267 04/05/18 MIRROR FOR GYM	25*2500071	2,178.00
						2,178.00
Dept. Total						2,178.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
04/10/2018	A & A ENTERPRISES INC	1514	59068	INV # 59068 03/05/18 NAME TAPE; LABOR	25*2500070	30.00
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-022718.2	CARD # 5201-022718 03/22/18	25*2500070	105.00
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-030118	CARD # 5201-030118 03/22/18	25*2500070	59.85
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-03082018	CARD # 2346-03082018 03/22/18	25*2500070	880.00
04/10/2018	BB&T FINANCIAL, FSB	2458	2346-020918	CARD # 2346-020918 03/22/18	25*2500070	222.10
04/10/2018	BB&T FINANCIAL, FSB	2458	6634-031618	CARD # 6634-031618 03/22/18	25*2500070	72.61
04/10/2018	WITMER PUBLIC SAFETY GROUP	10372	1832543	INV # 1832543; CR1801980.001 (CREDIT, \$56.00); I	25*2500070	384.00
04/10/2018	Y & Y SEPTIC TANK SERVICE	697	19356	INV # 19356 03/22/18 PORTABLE TOILET FOR RANGE	25*2500070	60.00
						1,813.56
Dept. Total						1,813.56
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	5201-022418	CARD # 5201-022418 03/22/18	25*2500070	52.65
						52.65
Dept. Total						52.65
Fund Total						16,136.37
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
270-9999-503002-9999						
04/26/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	28770	CTRL # 28770 02/27/18 JOAN SHORT/MIRIAM VANOVE	27*2700029	20.00
04/26/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29271	CTRL # 29271 03/27/18 AMANDA STURGILL	27*2700029	20.00
04/26/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29219	CTRL # 29219 02/06/18 HOLLY MINIARD	27*2700029	20.00
						60.00
270-9999-505604-9999						
04/26/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	502695/SMOKEY	FOR: APPALACHIAN FELINE FRIEND INV # 502845 0	27*2700029	90.00
04/26/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	502695/VENNA	FOR: APPALACHIAN FELINE FRIEND INV # 502690 0	27*2700029	90.00
04/26/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	502695/SCARLET	FOR: APPALACHIAN FELINE FRIEND INV # 502695 0	27*2700029	90.00
						270.00
Dept. Total						330.00
Fund Total						330.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
04/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	C.DOTSON/03.13.18	REIMB: JUDGE C.DOTSON FOR DRUG COURT INCENTIVE GI	29*2900001	30.00
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03-20-2018	CARD # 3200 03/20/18	29*2900002	69.99
						99.99
Dept. Total						99.99
Fund Total						99.99
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
04/10/2018	CNW REG WASTE WATER AUTHORITY	972	43177	MARCH 2018 WASTEWATER TREATMENT MONTHLY USER C	52*5200034	21,802.25
						21,802.25
610-4316-507014-9999						
04/10/2018	CNW REG WASTE WATER AUTHORITY	972	43177	MARCH 2018 WASTEWATER TREATMENT MONTHLY USER C	52*5200034	23,773.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						23,773.75
Dept. Total						45,576.00
Fund Total						45,576.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
04/10/2018	VACORP	2214	MARCH2018HYBRID	MARCH 2018 HYBRID BILL	50*5000974	41.56
						41.56
620-4204-503004-9999						
04/10/2018	AIRGAS USA, LLC	825	03964	invoice 3964 3/19 mig wire	50*5000971	146.30
04/10/2018	DON ADAMS WELDING	5241	00022	invoice 22 3/26 cardboard bin repair	50*5000974	715.00
04/26/2018	BEN STANLEY	4647	00031	invoice 31 3/29 KW exhaust repair	50*5000976	3,500.00
04/26/2018	DJ'S TRUCK PARTS	769	328204	invoice 328204 3/27 brake parts	50*5000975	244.66
04/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	04719	invoice 4719 3/27 (2) brake drums	50*5000978	106.00
						4,711.96
620-4204-503011-9999						
04/10/2018	CINTAS CORPORATION	10686	07729	invoice 7729 3/13 shop uniforms	50*5000971	167.80
04/10/2018	CINTAS CORPORATION	10686	05194	invoice 5194 3/27 shop uniforms	50*5000971	167.48
04/10/2018	CINTAS CORPORATION	10686	07028	invoice 7028 3/20 shop uniforms	50*5000971	155.58
04/26/2018	CINTAS CORPORATION	10686	01811	invoice 1811 4/10 shop uniforms	50*5000975	167.16
04/26/2018	CINTAS CORPORATION	10686	09154	invoice 9154 4/3 shop uniforms	50*5000975	155.24
						813.26
620-4204-505101-9999						
04/10/2018	KU/ODP	732	3095/04.02.18	ACCT # 3000-0509-3095 04/02/18	50*5000972	106.62
04/10/2018	KU/ODP	732	9031/03.21.18	ACCT # 3000-0586-9031 03/21/18	50*5000972	79.10
04/10/2018	KU/ODP	732	5661/03.21.18	ACCT # 3000-0334-5661 03/21/18	50*5000972	88.60
04/10/2018	KU/ODP	732	4187/03.28.18	ACCT # 3000-0167-4187 03/28/18	50*5000972	13.18
04/10/2018	KU/ODP	732	6795/03.21.18	ACCT # 3000-0513-6795 03/21/18	50*5000972	94.50
04/10/2018	KU/ODP	732	2573/03.21.18	ACCT # 3000-0700-2573 03/21/18	50*5000972	468.33
04/10/2018	KU/ODP	732	2364/03.22.18	ACCT # 3000-0695-2364 03/22/18	50*5000972	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	KU/ODP	732	6026/03.27.18	ACCT # 3000-0589-6026 03/27/18	50*5000972	156.92
04/10/2018	KU/ODP	732	0085/03.21.18	ACCT # 3000-1794-0085 03/21/18	50*5000972	139.24
04/10/2018	KU/ODP	732	8549/03.20.18	ACCT # 3000-0039-8549 03/20/18	50*5000972	150.05
04/10/2018	KU/ODP	732	1490/03.23.18	ACCT # 3000-0256-1490 03/23/18	50*5000972	145.15
04/26/2018	AMERICAN ELECTRIC POWER	798	847-0-4/04.02.18	ACCT # 027-119-847-0-4 04/02/18	50*5000975	56.38
04/26/2018	AMERICAN ELECTRIC POWER	798	911-0-3/04.02.18	ACCT # 028-313-911-0-3 04/02/18	50*5000975	15.41
04/26/2018	KU/ODP	732	0856/04.12.18	ACCT # 3000-0512-0856 04/12/18	50*5000976	88.94
04/26/2018	KU/ODP	732	8396/04.13.18	ACCT # 3000-0413-8396 04/13/18	50*5000976	102.57
04/26/2018	KU/ODP	732	0133/04.16.18	ACCT # 3000-0517-0133 04/16/18	50*5000976	141.28
04/26/2018	KU/ODP	732	8775/04.06.18	ACCT # 3000-0133-8775 04/06/18	50*5000976	99.70
04/26/2018	KU/ODP	732	5891/04.12.18	ACCT # 3000-0054-5891 04/12/18	50*5000976	159.33
						2,135.30

620-4204-505102-9999

04/26/2018	DOMINION OFFICE PRODUCTS, INC.	683	87992	invoice 87992 4/5 computer paper	50*5000975	305.97
04/26/2018	FISHER AUTO PARTS	1426	259787	invoice 259787 3/23 shop towels	50*5000976	71.96
						377.93

620-4204-505103-9999

04/10/2018	LAWSON WATER CONDITIONING	1245	50276/03.19.18	3/19 shop water}	50*5000972	7.25
04/10/2018	NORTON, CITY OF	715	12455/03.27.18	ACCT # 12455 03/27/18	50*5000973	26.35
04/10/2018	NORTON, CITY OF	715	171115/03.27.18	ACCT # 171115 03/27/18	50*5000973	3,282.80
04/10/2018	NORTON, CITY OF	715	12450/03.27.18	ACCT # 12450 03/27/18	50*5000973	26.35
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/03.28.18	ACCT # 02120 03/28/18	50*5000974	28.25
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/03.28.18	ACCT # 02118 03/28/18	50*5000974	28.25
04/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/03.28.18	ACCT # 02119 03/28/18	50*5000974	85.03
04/26/2018	DYKSTRA'S EXCAVATING INC	4563	00202	invoice 202 2/19 josephine concrete repair	50*5000976	4,560.00
04/26/2018	LAWSON WATER CONDITIONING	1245	50276/04.02.18	4/2 shop water	50*5000976	7.25
04/26/2018	LAWSON WATER CONDITIONING	1245	50276/03.27.18	3/27 shop water	50*5000976	7.25
04/26/2018	M&M PUMP SERVICE	6988	180401	4/1 service	50*5000976	500.00
						8,558.78

620-4204-505203-9999

04/10/2018	CENTURY LINK	3877	8789/03.31.2018	ACCT # 76308789 03/31/18	50*5000973	4.22
04/10/2018	COMCAST	3901	8199/03.28.2018	ACCT # 8396 80 019 0028199 03/28/18	50*5000971	5.40
04/10/2018	VERIZON	9753	7502/03.23.18	ACCT # 000015257502 03/23/18	50*5000974	46.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	VERIZON	9753	0947/03.25.18	ACCT # 000127970947 03/25/18	50*5000974	50.65
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.2018	ACCT # 322764174-00001 03/28/18	50*5000974	50.16
04/26/2018	GRANITE TELECOMMUNICATIONS	3743	5195/04.01.2018	ACCT # 01715195 04/01/18	50*5000976	409.78
04/26/2018	VERIZON	9753	7992/04.10.18	ACCT # 000015347992 04/10/18	50*5000977	21.80
04/26/2018	VERIZON	9753	7745/04.08.18	ACCT # 000015347745 04/08/18	50*5000977	188.45
04/26/2018	VERIZON	9753	8329/04.08.18	ACCT # 000015348329 04/08/18	50*5000977	61.42
04/26/2018	VERIZON	9753	3210/04.08.18	ACCT # 000053703210 04/08/18	50*5000977	49.08
04/26/2018	VERIZON	9753	1074/04.14.18	ACCT # 000022061074 04/14/18	50*5000977	59.66
04/26/2018	VERIZON	9753	5109/04.10.2018	ACCT # 000144415109 04/10/18	50*5000977	81.74

1,028.60

620-4204-505401-9999

04/10/2018	OFFICE ADVANTAGE, THE	765	53933	invoice 53933 3/19 time cards	50*5000973	129.78
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129.78

620-4204-505408-9999

04/10/2018	FLEETPRIDE SOUTHERN REGION	1803	93098062	invoice 93098062 3/23 DEF	50*5000972	109.24
04/10/2018	FLEETPRIDE SOUTHERN REGION	1803	92304841	invoice 92304841 2/16 DEF	50*5000972	63.60
04/10/2018	RIGGS OIL COMPANY	3307	187508	invoice 187508 1/31 on road fuel	50*5000973	2,292.35
04/10/2018	RIGGS OIL COMPANY	3307	187920	invoice 187920 3/7 on road fuel	50*5000973	2,118.56
04/10/2018	RIGGS OIL COMPANY	3307	187955	invoice 187955 3/14 on road fuel	50*5000973	2,277.86
04/10/2018	RIGGS OIL COMPANY	3307	187974	invoice 187974 3/19 shop gas	50*5000973	743.13
04/10/2018	RIGGS OIL COMPANY	3307	187605	invoice 187605 2/7 on road fuel	50*5000973	1,632.81
04/10/2018	WILSON SALES & SERVICE	708	522551	invoice 522551 3/12 DEF	50*5000974	32.40
04/26/2018	RIGGS OIL COMPANY	3307	188266	invoice 188266 3/28 on road fuel	50*5000977	2,399.88
04/26/2018	RIGGS OIL COMPANY	3307	188139	invoice 188139 3/21 on road fuel	50*5000977	3,035.55
04/26/2018	WILSON SALES & SERVICE	708	523135	invoice 523135 4/9 DEF	50*5000978	32.40

14,737.78

620-4204-505413-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	109.90
04/10/2018	DEPARTMENT OF STATE POLICE	6635	04511	1/17 thru 12/17 stickers	50*5000971	54.00
04/10/2018	DJ'S TRUCK PARTS	769	327894	invoice 327894 3/16 cb antenna	50*5000971	16.80
04/10/2018	DYKSTRA'S EXCAVATING INC	4563	00422	invoice 422 2/19 sewer line replaced Josphine	50*5000972	1,156.47
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	99405	invoice 99405 3/14 rakes	50*5000972	48.00
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	N/A-03.19.18	3/19 can of paint	50*5000972	6.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2018	HOME HARDWARE & FURNITURE CO.	735	99178	invoice 99178 4/5 push broom	50*5000976	25.00
04/26/2018	MAGGARD SALES	1911	31501	invoice 31501 3/29 chain hoist	50*5000977	393.19
04/26/2018	MAGGARD SALES	1911	32058	invoice 32058 4/10 gloves	50*5000977	463.68
04/26/2018	SOUTHWEST TOOL RENTAL	758	113001	invoice 113001 3/27 excavator rental	50*5000977	272.46
04/26/2018	WISE LUMBER & SUPPLY	698	K90206	4/10 2x6x12 x 2	50*5000978	52.58
						2,598.47

620-4204-505414-9999

04/10/2018	FASTENAL COMPANY	2105	VABIG41176	3/21 safety vest x 6	50*5000972	122.77
04/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	3071804	invoice 3071804 3/7 safety supply	50*5000972	271.00
						393.77

620-4204-505416-9999

04/10/2018	VULCAN MATERIALS COMPANY	754	31624585	invoice 4585 3/6 Appy conv center	50*5000974	85.17
04/10/2018	VULCAN MATERIALS COMPANY	754	31629108	invoice 31629108 3/13 appy conv center	50*5000974	96.31
04/10/2018	VULCAN MATERIALS COMPANY	754	31591930	invoice 31591930 1/9 pea gravel appy conv center	50*5000974	83.90
04/26/2018	VULCAN MATERIALS COMPANY	754	31640121	invoice 31640121 3/27 landfill road	50*5000978	601.21
						866.59

620-4204-505418-9999

04/10/2018	DJ'S TRUCK PARTS	769	327800	invoice 327800 3/13 wire terminal for KW	50*5000971	31.90
04/10/2018	DJ'S TRUCK PARTS	769	07176	invoice 7176 2/20 fuel cap	50*5000971	18.10
04/10/2018	DJ'S TRUCK PARTS	769	327935	invoice 327935 3/19 fuel filter	50*5000971	62.02
04/10/2018	DJ'S TRUCK PARTS	769	328054	invoice 328054 3/21 tarp wire kit	50*5000971	43.33
04/10/2018	DON ADAMS WELDING	5241	00021	invoice 21 3/21 repair trailer door	50*5000974	390.00
04/10/2018	FISHER AUTO PARTS	1426	259707	invoice 259707 3/23 oil filter wrench	50*5000972	9.28
04/10/2018	FISHER AUTO PARTS	1426	259738	invoice 259738 3/23 shop towels	50*5000972	71.96
04/10/2018	FISHER AUTO PARTS	1426	25968	invoice 25968 3/13 oil filter	50*5000972	2.27
04/10/2018	FLEETPRIDE SOUTHERN REGION	1803	92786130	invoice 92786130 3/9 tarp bearing for trailer	50*5000972	374.91
04/10/2018	MAGGARD SALES	1911	30973	invoice 30973 3/19 hose &coupler	50*5000973	156.70
04/10/2018	ROBINETTE STRUCTURAL STEEL	743	393224	invoice 393224 3/19 steel for trailer repair	50*5000973	34.75
04/10/2018	WILSON SALES & SERVICE	708	252828	invoice 252828 3/23 KW oil filter/hyd filter stock	50*5000974	493.76
04/10/2018	WILSON SALES & SERVICE	708	522829	invoice 522829 3/23 (10) bags oil dry	50*5000974	150.43
04/10/2018	WILSON SALES & SERVICE	708	522657	invoice 522657 3/15 steam hose	50*5000974	79.64
04/10/2018	WILSON SALES & SERVICE	708	522557	invoice 522557 3/12 filter	50*5000974	104.04
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	04374	invoice 4374 3/8 rear end for KW	50*5000975	2,701.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	03087	invoice 3087 1/8 alternator fan belt pulley	50*5000975	87.55
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	01464	invoice 1464 3/20 plug for trailer	50*5000975	18.98
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	04472	invoice 4472 3/13 tarp bearing	50*5000975	39.75
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	14634	invoice 14634 3/22 (2) marker lights for KW	50*5000975	167.80
04/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	14594	invoice 14594 3/20 drum & brake shoes	50*5000975	297.14
04/26/2018	ADAMS ENTERPRISES	714	120585	invoice 120585 3/30 (2) hoses	50*5000975	50.20
04/26/2018	AIRGAS USA, LLC	825	02815	invoice 2815 3/31 small tank rental	50*5000975	76.04
04/26/2018	AIRGAS USA, LLC	825	02814	invoice 2814 3/31 tank rental	50*5000975	320.63
04/26/2018	DJ'S TRUCK PARTS	769	328217	invoice 328217 3/28 (2) brake drums	50*5000975	375.84
04/26/2018	DJ'S TRUCK PARTS	769	328234	invoice 328234 3/28 KW sensor	50*5000975	49.99
04/26/2018	DJ'S TRUCK PARTS	769	328541	invoice 328541 4/9 KW jumper wire	50*5000975	69.99
04/26/2018	DJ'S TRUCK PARTS	769	328526	invoice 328526 4/2 brake cams	50*5000975	24.00
04/26/2018	DJ'S TRUCK PARTS	769	328556	invoice 328556 4/10 glad hand	50*5000975	39.55
04/26/2018	FASTENAL COMPANY	2105	VABIG41373	4/4 3/8 air coupler x 4	50*5000976	110.94
04/26/2018	FISHER AUTO PARTS	1426	259792	invoice 259792 3/23 cutting wheel	50*5000976	171.71
04/26/2018	FISHER AUTO PARTS	1426	259809	invoice 259809 3/24 air hose	50*5000976	23.00
04/26/2018	MAGGARD SALES	1911	31707	invoice 31707 4/3 (2) hoses	50*5000977	55.54
04/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	14733	invoice 14733 3/27 hose	50*5000978	46.98
04/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	14755	invoice 14755 3/28 center bolt	50*5000978	3.16
04/26/2018	WORLDWIDE EQUIPMENT, INC.	6661	04825	invoice 4825 4/2 tie rod end	50*5000978	175.00
						6,928.52

Dept. Total **43,322.30**

4205 - REFUSE DISPOSAL

620-4205-503002-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	100.52
04/10/2018	WOODWAY STONE COMPANY	4565	WCBS/03.06.18	3/6 Inadfill rock	50*5000974	2,577.90
04/26/2018	MATT BLOOMER TREE SRVC	5346	43199	4/9 tree trimming landfill	50*5000977	1,850.00
04/26/2018	OCCUMED HEALTH CENTER	776	268610/04.02.18	INV # 268610 04/02/18 TESTING: G.DARTER, J.D	50*5000977	348.00
04/26/2018	THOMPSON & LITTON INC	2960	86840	INV # 86840 03/31/18 RE: BLACKWOOD SEWER REHAB	50*5000977	3,100.00
04/26/2018	THOMPSON & LITTON INC	2960	86839	INV # 86839 03/31/18 RE: SOLID WASTE ENGINEERI	50*5000977	721.29
04/26/2018	WOODWAY STONE COMPANY	4565	33525	invoice 33525 2/15 landfill stone	50*5000978	1,406.65

10,104.36

620-4205-503011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	CINTAS CORPORATION	10686	02174	invoice 2174 2/15 shop uniforms	50*5000971	167.82
						167.82
620-4205-505408-9999						
04/10/2018	RIGGS OIL COMPANY	3307	187507	invoice 187507 1/31 off road fuel	50*5000973	1,572.83
04/10/2018	RIGGS OIL COMPANY	3307	187956	invoice 187956 3/14 off road fuel	50*5000973	1,365.62
04/10/2018	RIGGS OIL COMPANY	3307	187919	invoice 187919 3/7 off road fuel	50*5000973	1,419.36
04/10/2018	RIGGS OIL COMPANY	3307	187341	invoice 187341 1/29 shop gas	50*5000973	635.35
04/10/2018	RIGGS OIL COMPANY	3307	187603	invoice 187603 2/7 off road fuel	50*5000973	1,957.78
04/26/2018	MCCLUNG-LOGAN EQUIPMENT CO. IN	2921	00771	invoice 00771 3/30 (2) injectors	50*5000977	3,133.70
04/26/2018	RIGGS OIL COMPANY	3307	188265	invoice 188265 3/28 off road fuel	50*5000977	1,041.79
04/26/2018	RIGGS OIL COMPANY	3307	188138	invoice 188138 3/21 off road fuel	50*5000977	478.80
						11,605.23
620-4205-505413-9999						
04/10/2018	HOME HARDWARE & FURNITURE CO.	735	99495	invoice 99495 3/12 mouse trap	50*5000972	3.00
04/26/2018	COEBURN HOME CENTER	774	303398	invoice 303398 4/11 (2) keys	50*5000977	5.00
04/26/2018	COEBURN HOME CENTER	774	303401	invoice 303401 4/11 lawn mower oil filter x 2	50*5000977	45.97
04/26/2018	FISHER AUTO PARTS	1426	260408	invoice 260408 4/6 DEF, hand cleaner, towels	50*5000976	430.54
04/26/2018	FISHER AUTO PARTS	1426	260619	invoice 260619 4/11 lawn mower battery	50*5000976	21.99
						506.50
620-4205-505416-9999						
04/10/2018	VULCAN MATERIALS COMPANY	754	31629112	invoice 31629112 3/13 landfill rock	50*5000974	564.83
						564.83
620-4205-505418-9999						
04/10/2018	CARTER MACHINERY COMPANY INC	5438	03C955762	invoice 955762 3/23 hyd filter for excavator	50*5000971	85.74
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955671/03.22.18	invoice 955671 3/22 fuel filter & oil filter D6	50*5000971	130.08
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955762	invoice 955762 3/22 filter supply for D6 & excavat	50*5000971	780.42
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955789	invoice 955789 3/22 excavator trans oil	50*5000971	60.03
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955955	invoice 955955 3/26 hyd oil for excavator	50*5000971	342.18
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955953	invoice 955953 3/26 coolant for compactor	50*5000971	164.76
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955980	invoice 955980 3/26 delvac hyd oil	50*5000971	228.12
04/10/2018	CARTER MACHINERY COMPANY INC	5438	956008	invoice 956008 3/26 coolant for compactor	50*5000971	164.76
04/10/2018	CARTER MACHINERY COMPANY INC	5438	955371	invoice 955671 3/21 hyd filter for D6	50*5000971	243.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	CARTER MACHINERY COMPANY INC	5438	0440437	invoice 0440437 3/12 836 ac blower motor replaced	50*5000971	1,331.17
04/10/2018	MAGGARD SALES	1911	31272	invoice 31272 3/23 hyd nozzle kit	50*5000973	455.00
04/10/2018	MAGGARD SALES	1911	31205	invoice 31205 3/22 equipment wrench for filters	50*5000973	123.48
04/10/2018	MCCLUNG-LOGAN EQUIPMENT CO. IN	2921	W09000102-1	3/12 fuel filter housing off road truck	50*5000973	998.62
04/10/2018	WILSON SALES & SERVICE	708	522625	invoice 522652 3/15 hauler filters	50*5000974	9.70
04/26/2018	CARTER MACHINERY COMPANY INC	5438	956265	invoice 956265 3/29 (2) batteries for off road	50*5000975	437.08
04/26/2018	CARTER MACHINERY COMPANY INC	5438	1592169	invoice 1592169 3/26 excavator fuel filters	50*5000975	85.74
04/26/2018	CARTER MACHINERY COMPANY INC	5438	1590621	invoice 1590621 3/23 filters	50*5000975	373.40
04/26/2018	WILSON SALES & SERVICE	708	522983	invoice 522983 4/2 filter supply	50*5000978	157.90

6,171.50

Dept. Total

29,120.24

4206 - LITTER CONTROL

620-4206-502007-9999

04/10/2018	VACORP	2214	MARCH2018HYBRID	MARCH 2018 HYBRID BILL	50*5000974	10.63
						10.63

620-4206-502012-9999

04/26/2018	A & A ENTERPRISES INC	1514	59417	Work Pants and Shirts For Barbara Byrd}}Invoice# 5	50*5000975	188.70
						188.70

620-4206-505201-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	24.70
						24.70

620-4206-505203-9999

04/10/2018	MCI COMM SERVICE	4828	9101/03.11.18	Office Phone Bill}}Account# 2DG49101}}Date 3/11/18	50*5000973	33.98
04/10/2018	VERIZON WIRELESS	806	4174-00001/03.28.2018	ACCT # 322764174-00001 03/28/18	50*5000974	188.70
04/26/2018	VERIZON	9753	5109/04.10.2018	ACCT # 000144415109 04/10/18	50*5000977	65.42
						288.10

620-4206-505401-9999

04/10/2018	CARTRIDGE WORLD	4513	01445	3 Inkjet Cartridges for Printers}}PO Number# 1445}	50*5000971	172.97
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91657	Legal Pads}}Invoice# 91657}}Date 3/08/18	50*5000972	15.18
04/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	91713	Paper Shredder}}Invoice# 91713}}Date 3/08/18	50*5000972	124.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	TECHWISE	5120	09656	Computer Keyboard & Mouse}}Invoice# 9656}}Date 2/0	50*5000973	44.99
04/26/2018	CARTRIDGE WORLD	4513	41318	Inkjet Cartridges For Printers}}Invoice# 41318}}Da	50*5000975	121.98
						480.11

620-4206-505408-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	5.00
04/10/2018	LOWE'S OF WISE COUNTY	675	10283	Batteries & Spray Cleaner For Bus}}Invoice# 10283}	50*5000972	76.81
04/10/2018	LOWE'S OF WISE COUNTY	675	08272	Metal Angle Bar For 2008 Ford E450 Bus}}Invoice# 0	50*5000972	7.81
04/10/2018	ROBERT GREGORY CROSS	2746	27347	Scrapers For Bus}}Invoice # 27347}}Date 3/21/18	50*5000973	6.28
04/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00384	INV # 384 03/27/18 FEBRUARY 2018 GAS BILL	50*5000974	559.59
						655.49

620-4206-505413-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	80.22
04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	81.95
04/26/2018	LOWE'S OF WISE COUNTY	675	93972	Washing Machine}}Invoice# 93972}}Date 4/17/18	50*5000976	426.55
04/26/2018	ROBERT GREGORY CROSS	2746	04.16.18	Reimbursement For Paying Appliance Repairman Kevin	50*5000977	75.00
						663.72

620-4206-505504-9999

04/10/2018	BB&T FINANCIAL, FSB	2458	3200/03.20.2018	CARD # 3200 03/20/18	50*5000971	867.01
						867.01

620-4206-509501-9999

04/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	353450638/03.21.18	INV # 353450638 03/21/18	50*5000974	374.61
						374.61

Dept. Total **3,553.07**

4317 - NON-DEPARTMENTAL EXPENSES

620-4317-509501-9999

04/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	353450638/03-21-18	INV # 353450638 03/21/18	50*5000974	7,879.39
						7,879.39

Dept. Total **7,879.39**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						83,875.00
640 - PROJECTS FUND						
8414 - RODA,OSAKA &STONEGA SEWER PROJECT						
640-8414-505810-9999						
04/04/2018	LENOWISCO PLANNING DISTRICT	910	M99_990102		99*990102	2,875.25
04/04/2018	MCFALL EXCAVATING	5486	M99_990101		99*990101	35,001.88
04/26/2018	LENOWISCO PLANNING DISTRICT	910	M99_990105		99*990105	3,450.00
04/26/2018	MCFALL EXCAVATING	5486	M99_990104		99*990104	61,031.83
						102,358.96
Dept. Total						102,358.96
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
04/18/2018	DRONE AIRSPACE MANAGEMENT	10777	00001	INV # 1 04/10/18 (2) TBS ENDURANCE; (2) ZEYROK	119*190000	14,550.00
						14,550.00
Dept. Total						14,550.00
Fund Total						116,908.96
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
04/10/2018	VACORP	2214	HYBRIDMARCH2018	MARCH HYBRID 2018}2 A II 200E, 200.447	80*8000162	160.14
						160.14
800-2117-505401-9999						
04/10/2018	BB&T FINANCIAL, FSB	2458	3681(03/20/18)	GODADDY.COM}E-CFR 2 A II A 200.94}	80*8000161	215.05
04/10/2018	COMCAST	3901	4322/04.07.18	Comcast acct # 8396 91 032 2334322}Dated 4/7/2018}	80*8000162	124.90
04/10/2018	DATA ENSURE INC	3477	08135	STORAGE VOLUME FOR SERVER MARCH 2018}E-CFR 2 A II	80*8000162	100.00
04/10/2018	DIAL COMM INC.	777	3000294	FAX LINE SERVICE}E-CFR 2 II 200A, 200.94	80*8000162	49.95
						489.90
800-2117-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2018	BB&T FINANCIAL, FSB	2458	3333/03.20.18	Acct 3333/Dated 3/20/18}Travel}E-CFR 2 A 200E, 20	80*8000161	299.00
04/10/2018	LAUREN CHILDS-GLEASON	3540	02.07.2018	Travel to Richmond-Aerospace Days}E-CFR 2 A II 200	02*0000456	76.68
04/10/2018	SURAVI SHRESTHA	8609	02.10.2018	Travel}GA energy project at ASPRS conference}E-CFR	02*0000457	172.97
						548.65
Dept. Total						1,198.69
Fund Total						1,198.69
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
04/12/2018	BUSINESS CARD	1378	M100_1918		100*1918	119.80
04/12/2018	REBECCA BURKE	10790	M100_1919		100*1919	181.60
04/12/2018	SHANDOLYN JOHNSON	10791	M100_1920		100*1920	10.00
04/12/2018	TREASURER OF VIRGINIA	5405	M100_1921		100*1921	999.15
04/12/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1922		100*1922	3.03
04/26/2018	BUSINESS CARD	1378	M100_1926		100*1926	11.28
04/26/2018	BUSINESS CARD	1378	M100_1929		100*1929	10.52
04/26/2018	BUSINESS CARD	1378	M100_1928		100*1928	33.69
04/26/2018	BUSINESS CARD	1378	M100_1924		100*1924	118.37
04/26/2018	BUSINESS CARD	1378	M100_1925		100*1925	7.37
04/26/2018	BUSINESS CARD	1378	M100_1927		100*1927	14.74
04/26/2018	MONICA CROSS	10803	M100_1930		100*1930	112.91
04/26/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1923		100*1923	5,161.00
04/26/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1932		100*1932	243.50
04/26/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1931		100*1931	63.97
04/26/2018	WHITNEY BOLLING	10802	M100_1933		100*1933	36.86
						7,127.79
Dept. Total						7,127.79
Fund Total						7,127.79
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
920-9999-241002-9999						
04/10/2018	APPALACHIA, TOWN OF	705	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200068	5,780.11
04/10/2018	COEBURN, TOWN OF	837	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200068	6,427.74
04/10/2018	TOWN OF BIG STONE GAP	2689	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200068	13,454.54
04/10/2018	TOWN OF POUND	2690	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200068	3,173.39
04/10/2018	TOWN OF ST PAUL	2008	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200068	2,703.86
04/10/2018	WISE, TOWN OF	880	JAN18/LOC.SALES	JANUARY 2018 LOCAL SALES DISTRIBUTION	04/10/18 92*9200069	7,658.24
						39,197.88
Dept. Total						39,197.88
Fund Total						39,197.88
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
04/26/2018	LONESOME PINE OFFICE ON YOUTH	911	M102_6746		102*6746	35,000.00
						35,000.00
Dept. Total						35,000.00
Fund Total						35,000.00
Grand Total						2,137,965.53