

County of Wise, Virginia
Expenditure Transaction Report for 05/01/2018 thru 05/31/2018
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION\INV# 13740 DATE	01*0108522	20.85
						20.85
110-1101-503007-9999						
05/10/2018	KINGSPORT PUBLISHING CORP	901	1001573/04.30.18	ACCT # 1001573 04/30/18 COUNTY ADMINISTRATOR A	01*0108503	655.37
						655.37
110-1101-505203-9999						
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	50.08
						50.08
110-1101-505401-9999						
05/25/2018	SOURCE4	3005	324177	INV # 324177 04/30/18 (4,000) BLUE PRESSURE SE	01*0108520	341.14
						341.14
110-1101-505504-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	24.38
						24.38
Dept. Total						1,091.82
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
05/10/2018	ARC TV	3486	10396	INV # 10396 05/07/18 MAY 2018 OPERATION OF CHA	01*0108499	726.19
05/10/2018	COMCAST	3901	8628/04.24.18	ACCT # 8396 80 019 0038628 04/24/18	01*0108501	130.64
05/10/2018	COMCAST	3901	8199/04-28-18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	20.07
05/25/2018	ARC TV	3486	10406	INV # 10406 05/12/18 MAY 2018 OPERATION OF CHA	01*0108511	926.19
						1,803.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,803.09
1201 - COUNTY ADMINISTRATORS						
110-1201-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	88.61
						88.61
110-1201-503005-9999						
05/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	31858623	INV # 31858623 05/08/18 KONICA COPIER BIZHUB C	01*0108512	161.70
						161.70
110-1201-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	5.14
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	100.16
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	141.46
						257.56
110-1201-505401-9999						
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	93902	INV # 93902 05/03/18 (3) PAPERMATE CORRECTION	01*0108501	97.37
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	MAR18-APR18/NEWS	MARCH 18 - APR 18 KINGSPORT TIMES NEWS	01*0108511	15.40
05/25/2018	BENTLEY DISTRIBUTING INC	1439	00015	INV # 00015 04/30/18 COOLER RENT	01*0108511	9.00
05/25/2018	BENTLEY DISTRIBUTING INC	1439	059835	INV # 059835 04/06/18 (16) 5-GAL WATER; (1) E	01*0108511	85.50
05/25/2018	DAVID COX	4967	DUES/05.22.18	VSCPA DUES REIMBURSEMENT	01*0108513	300.00
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94308	INV # 94308 05/16/18 AVERY INDEX TABS	01*0108514	3.99
						511.26
110-1201-505506-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	23.29
						23.29
110-1201-509501-9999						
05/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	355708769	INV # 355708769 04/20/18	01*0108507	312.18
						312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,354.60
1204 - LEGAL SERVICES						
110-1204-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	28.67
						28.67
110-1204-503002-9999						
05/10/2018	JEREMY O'QUINN	7461	01426	INV # 1426 04/27/18 MAY 2018 WC DSS MONTHLY FE	01*0108503	2,000.00
05/25/2018	GLENN FELDMANN DARBY & GOODLAT	4098	45641	INV # 45641 05/10/18 RE: ALPHA NATURAL RESOUR	01*0108517	4,859.14
						6,859.14
110-1204-505203-9999						
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	90.09
05/25/2018	THOMSON REUTERS - WEST	863	838148195	INV # 838148195 05/01/18 04/01/18-0/30/18	01*0108523	30.00
						125.49
Dept. Total						7,013.30
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	38.16
						38.16
110-1209-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	127.71
						127.71
110-1209-503004-9999						
05/10/2018	CANON FINANCIAL SERVICES INC	4527	18573875	COPIER LEASE MARCH}#18573875 (5/1/18)	01*0108499	72.00
						72.00
110-1209-504001-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200(04.20.2018)	CARD # 3200 04.20.18	01*0108499	568.98
05/10/2018	CANON FINANCIAL SERVICES INC	4527	18573875	COPIER LEASE MARCH}#18573875 (5/1/18)	01*0108499	6.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	OFFICE DEPOT	10121	108473495	STACKING CHAIR (REPLACEMENT FOR RETURNED CHAIR)}#1	01*0108505	53.99
						628.97
110-1209-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	12.85
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	10.29
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	100.37
						123.51
110-1209-505506-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	124.70
05/25/2018	COR ASSOCIATION	3042	643-21-1-C8EA	ROSE MARY HOLBROOK - COR CONFERENCE REGISTRATION	01*0108512	230.00
05/25/2018	COR ASSOCIATION	3042	646-21-1-08C0	LAURA STURGILL-COR CONFERENCE REGISTRATION}#646-21	01*0108512	350.00
05/25/2018	COR ASSOCIATION	3042	641-21-1-3226	JOHN MULLINS - COR CONFERENCE REGISTRATION}#641-21	01*0108512	175.00
05/25/2018	COR ASSOCIATION	3042	644-21-1-3D51	SONIA MULLINS - COR CONFERENCE REGISTRATION}#644-2	01*0108512	350.00
05/25/2018	COR ASSOCIATION	3042	678-21-1-FEE3	BRANDON WHITE - COR CONFERENCE REGISTRATION	01*0108512	131.00
05/25/2018	COR ASSOCIATION	3042	645-21-1-A9F9	JASMINE COLE - COR CONFERENCE REGISTRATION}#645-21	01*0108512	350.00
05/25/2018	COR ASSOCIATION	3042	642-21-1-D7A6	MISTY YATES - COR CONFERENCE REGISTRATION}#642-21-	01*0108512	350.00
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	J.COLE	JASMINE COLE - COR ASSOC CONFERENCE}#212593A (5/7/	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	G.BOLLING	GREG BOLLING - COR ASSOC CONFERENCE}#212589A (5/7/	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	M.YATES	MISTY YATES - COR ASSOC CONFERENCE}#212592A (5/7/1	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	R.HOLBROOK	ROSE HOLBROOK- COR ASSOC CONFERENCE}# 212587A (5/7	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	L.STURGILL	LAURA STURGILL - COR ASSOC CONFERENCE}# 212594A (5	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	D.MULLINS	DOUGLAS MULLINS - COR ANNUAL CONFERENCE}# 34204696	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	J.MULLINS	JOHN MULLINS - COR ASSOC CONFERENCE}# 212588A (5/7	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	S.MULLINS	SONIA MULLINS - COR ASSOC CONFERENCE}# 212591A (5/	01*0108521	397.68
05/25/2018	THE HOTEL ROANOKE & CONFERENCE C	10811	B.WHITE	BRANDON WHITE - COR ASSOC CONFERENCE}# 212590A (5/	01*0108521	397.68
						5,639.82
110-1209-505801-9999						
05/10/2018	COR ASSOCIATION OF VA	6038	DUES/18-19	COR MEMBERSHIP DUES - JOHN MULLINS	01*0108501	5.00
05/10/2018	COR ASSOCIATION OF VA	6038	DUES/18-19	COR MEMBERSHIP DUES- ANGELA ROBERTS, LAURA STURGIL	01*0108501	175.00
05/25/2018	COR ASSOCIATION	3042	643-21-1-C8EA	ROSE MARY HOLBROOK - COR CONFERENCE REGISTRATION}#	01*0108512	120.00
05/25/2018	COR ASSOCIATION	3042	640-21-1-331B	DOUGLAS MULLINS - COR CONFERENCE REGISTRATION}#640	01*0108512	350.00
05/25/2018	SWVA DEPUTY COR ASSOC.	3327	FY18-19/DUES	DUES FOR DEPUTY COMMISSIONERS OF THE REVENUE}{5 DE	01*0108521	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						700.00
Dept. Total						7,330.17
1210 - ASSESSOR						
110-1210-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	41.70
						41.70
110-1210-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	0.97
						0.97
110-1210-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	37.76
05/25/2018	CANON SOLUTIONS AMERICA, INC	7615	4025844571	COPIER MAINTENANCE APRIL}INV# 4025844571 (5/1/18)	01*0108512	63.98
05/25/2018	LAWSON WATER CONDITIONING	1245	207960	BOTTLED WATER}INV# 207960 (4/18/18)	01*0108518	21.75
05/25/2018	LAWSON WATER CONDITIONING	1245	207901	BOTTLED WATER}INV# 207901 (4/4/18)	01*0108518	21.75
05/25/2018	LAWSON WATER CONDITIONING	1245	208293	COOLER RENTAL MAY}INV# 208293 (5/1/18)	01*0108518	9.95
						155.19
110-1210-505411-9999						
05/25/2018	COALFIELD PROGRESS, THE	723	000004300/05.15.18	COALFIELD NEWSPAPER}#000004300 (5/15/18)	01*0108512	54.00
05/25/2018	COR ASSOCIATION	3042	678-21-1-FEE3	BRANDON WHITE - COR CONFERENCE REGISTRATION}#678-2	01*0108512	219.00
05/25/2018	COR ASSOCIATION	3042	675-21-1-92DD	GREG BOLLING - COR ASSOCIATION CONFERENCE}#675-21-	01*0108512	350.00
						623.00
110-1210-505412-9999						
05/25/2018	COR ASSOCIATION	3042	641-21-1-3226	JOHN MULLINS - COR CONFERENCE REGISTRATION}	01*0108512	175.00
						175.00
110-1210-505801-9999						
05/10/2018	COR ASSOCIATION OF VA	6038	DUES/18-19	COR MEMBERSHIP DUES-DOUGLAS MULLINS}(5/3/18)	01*0108501	260.00
05/10/2018	COR ASSOCIATION OF VA	6038	DUES/18-19	COR MEMBERSHIP DUES - BRANDON WHITE, GREG BOLLING}	01*0108501	50.00
05/10/2018	COR ASSOCIATION OF VA	6038	DUES/18-19	COR MEMBERSHIP DUES - JOHN MULLINS	01*0108501	20.00
05/25/2018	SWVA DEPUTY COR ASSOC.	3327	FY18-19/DUES	DUES FOR DEPUTY COMMISSIONERS OF THE REVENUE}{5 DE	01*0108521	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						380.00
Dept. Total						1,375.86
1213 - TREASURER						
110-1213-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	15.55
						15.55
110-1213-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	119.89
						119.89
110-1213-503003-9999						
05/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05047	INV # 5047 04/23/18 CLEAR SUBSCRIPTION, JULY	01*0108507	560.00
05/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05138	INV # 5138 05/10/18 TITLE EXAM: S.GREEN ESTAT	01*0108521	1,568.62
						2,128.62
110-1213-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	13.13
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	90.09
05/10/2018	WHITE, LYNN	1258	APR18/CELL.STIP	INV#05072018 (05/07/2018)}APRIL PHONE REIMBURSEMEN	01*0108508	50.00
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	102.53
						261.15
110-1213-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	0.99
05/10/2018	LAWSON WATER CONDITIONING	1245	207957	INV#207957 (04/18/2018)}BOTTLED WATER	01*0108503	14.50
05/10/2018	LAWSON WATER CONDITIONING	1245	207905	INV#207905 (04/04/2018)}BOTTLED WATER	01*0108503	7.25
05/10/2018	LAWSON WATER CONDITIONING	1245	208287	INV#208287 (05/01/2018)}MAY RENT	01*0108503	9.95
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	93732	INV#93732 (05/03/2018)}COPY PAPER	01*0108514	79.98
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}201A CYAN TONER CART	01*0108519	82.22
05/25/2018	OFFICE DEPOT	10121	135401596001	INV#135401596001 (05/05/2018)}CLEANING SWABS	01*0108519	28.50
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}201A MAGENTA TONER C	01*0108519	82.22
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}280A TONER CARTRIDGE	01*0108519	105.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}ADHESIVE BANDAGES	01*0108519	10.76
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}CORRECTION TAPE	01*0108519	10.59
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}278A TONER CARTRIDGE	01*0108519	176.36
05/25/2018	OFFICE DEPOT	10121	135401861001	INV#135401861001 (05/07/2018)}201A YELLOW TONER CA	01*0108519	82.22
						691.36
110-1213-505412-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	1,887.58
						1,887.58
110-1213-505413-9999						
05/25/2018	BMS DIRECT	3393	124321	INV#124321 (04/30/2018)}MAY REAL ESTATE TAX TICKET	01*0108512	4,636.23
						4,636.23
110-1213-505506-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	123.78
05/25/2018	DELORES SMITH	3888	042718	INV#04272018 (05/07/2018)}TRAVEL REIMBURSEMENT FOR	01*0108513	363.72
						487.50
Dept. Total						10,227.88
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	28.67
						28.67
110-1220-503002-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	14.99
05/25/2018	TEMPUS NOVA INC	10360	04641	INV# 4641 G SUITE BASIC - 1 USER - 1 MO - GAPPS-PR	01*0108521	144.46
						159.45
110-1220-505203-9999						
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	34761687	INV# 34761687 25MG SYNCH INTERNET MAY 2018	01*0108506	424.00
						429.40
110-1220-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	OFFICE DEPOT	10121	130657134001	196697 Boise POLARIS Premium Multipurpose Paper, L	01*0108505	28.99
05/10/2018	OFFICE DEPOT	10121	130657134001	365153 Fellowes Powershred Shredder Lubricant, 12	01*0108505	21.28
05/10/2018	OFFICE DEPOT	10121	130657134001	343731 Energizer Max 9-Volt Alkaline Batteries, Pa	01*0108505	6.52
05/10/2018	OFFICE DEPOT	10121	130657134001	305466 Office Depot Brand Perforated Writing Pads,	01*0108505	5.80
05/25/2018	AMAZON CAPITAL SERVICES	10345	194V-D9D1-GKL3	V4INK 2-Pack Compatible Replacement HP 80X CF280X	01*0108510	28.99
05/25/2018	AMAZON CAPITAL SERVICES	10345	1RH3-H4DF-CK6D	Troy - 02-81551-001 - 281551001, CF-280X, MICR Hig	01*0108510	231.99

323.57

Dept. Total

941.09

1230 - GEOGRAPHIC INFORMATION SYSTEMS

110-1230-502007-9999

05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	10.48
						10.48

110-1230-502011-9999

05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	28.67
						28.67

110-1230-503002-9999

05/10/2018	PICTOMETRY INTERNATIONAL CORP.	6954	US39809	invoice US39809 4/14/18 Imagery	01*0108505	27,706.00
						27,706.00

110-1230-505203-9999

05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	5.95
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	140.17
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	85.57
						237.09

110-1230-505422-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	41.56
05/25/2018	HURT & PROFFITT INC	1069	48988	invoice 48988 5/11/18 Info Technology	01*0108511	680.00
						721.56

110-1230-505506-9999

05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	04.30.18/LUNCH	4/30 lunch CISM training	01*0108511	7.61
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						7.61
110-1230-505810-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	150.00
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	700.00
05/10/2018	SPILLMAN TECHNOLOGIES INC	10705	38094	Spillman LMS }Regional WEP Grant}Quote QUO-12823-N	01*0108506	3,441.00
05/25/2018	DENISE AMBER LEE FOUNDATION INC	10789	05.16.18/COURSE	Course A Victims Plea May 16, 2018}Regional Educat	01*0108513	4,500.00
						8,791.00
Dept. Total						37,502.41
1302 - REGISTRAR						
110-1302-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	28.67
						28.67
110-1302-502013-9999						
05/25/2018	THE INN AT WISE	9215	00001	Room Rental for Officer of Election Training	01*0108521	124.26
						124.26
110-1302-503002-9999						
05/25/2018	AUSTIN, ANNA LOIS	997	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	236.68
05/25/2018	BONNIE PEARSON	10815	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108517	130.00
05/25/2018	CASSIDY,SHIRLEY	1821	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	140.00
05/25/2018	DEBORAH SHELTON	9655	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	140.00
05/25/2018	DEBRA STEWART	8559	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	150.00
05/25/2018	FRED BEVINS	4474	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108523	236.68
05/25/2018	GARRY HILEMAN	7419	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	236.68
05/25/2018	GARY KENNEDY	9631	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	140.00
05/25/2018	GLORIA MULLINS	7393	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	150.00
05/25/2018	GRETA BOGGS	3615	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	140.00
05/25/2018	HAROLD MEADE	8248	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	140.00
05/25/2018	JENNIFER MULLINS	8820	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	130.00
05/25/2018	JESS POWERS	10218	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	130.00
05/25/2018	JOHN CASSELL	3009	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	140.00
05/25/2018	JOHN VARNER	10204	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	130.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	JUANITA QUILLEN	5773	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108524	150.00
05/25/2018	KATHY WILSON HYLTON	3849	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108518	140.00
05/25/2018	KIMBERLY MULLINS	4473	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	236.68
05/25/2018	KIMBERLY WEST	10211	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	150.00
05/25/2018	LINDA MCQUEEN	9104	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	130.00
05/25/2018	MARKHAM, HELEN	1369	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108523	150.00
05/25/2018	NILA GIBSON	10225	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	130.00
05/25/2018	PATRICIA BOWDEN	10227	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	130.00
05/25/2018	RACHEL LESTER	9115	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	140.00
05/25/2018	RALPH GILLEY	1978	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108520	130.00
05/25/2018	ROY MUNSEY	9629	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	130.00
05/25/2018	SANDY RAMEY	9765	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	130.00
05/25/2018	SHARON HUBBARD	10210	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	140.00
05/25/2018	SHEPARD, CAROLYN	1040	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	150.00
05/25/2018	SKEENS, LANETTA	1280	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	236.68
05/25/2018	SONDRA PHILLIPS	8236	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108515	140.00
05/25/2018	STEPHANIE TOMPKINS	9644	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	150.00
05/25/2018	SUSAN BERG	10233	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108517	140.00
05/25/2018	TAMMY ABIGAIL ADKINS	10169	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108510	130.00
05/25/2018	VALICE TONEY	9657	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108516	140.00
05/25/2018	VIVIAN RUTH RAINEY	3848	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	236.68
05/25/2018	WANDA ROSE	3630	05.01.18/TOWN.ELE	05/01/18 TOWN ELECTIONS	01*0108514	130.00
05/25/2018	WISE CO TREASURER	2510	05.01.18/TOWN.ELE	TAXES: 05/01/18 TOWN ELECTIONS (P.CARTER; J.SL	01*0108523	506.68
						6,216.76

110-1302-503005-9999

05/25/2018	TRI-CITY BUSINESS MACHINES INC	831	AR6010	Quarterly Copier Maintenance Agreement	01*0108522	240.14
						240.14

110-1302-503006-9999

05/25/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1038389	INV # 1038389 04/13/18 CODING	01*0108517	1,624.56
05/25/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1038386	INV # 1038386 04/13/18 LAYOUT	01*0108517	269.50
05/25/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1038392	INV # 1038392 04/13/18 AUDIO COVERAGE	01*0108517	1,132.25
05/25/2018	NORTON PRESS INC., THE	767	09090	INV # 9090 ACCT # 3887 634 04/30/18 POLL BOO	01*0108519	114.72
05/25/2018	OWEN G DUNN COMPANY	10494	12620	INV # 12620 05/07/18 BALLOTS & FRT	01*0108519	7,818.10
05/25/2018	OWEN G DUNN COMPANY	10494	12619	INV # 12619 05/07/18 BALLOTS & FRT	01*0108519	61.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11,020.97
110-1302-503010-9999						
05/25/2018	SOUTHWEST TOOL RENTAL	758	113318	Truck Rental for the moving of Voting Equipment (M	01*0108521	394.88
						394.88
110-1302-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	26.94
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	84.30
						111.24
110-1302-505401-9999						
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	93903	Box of Pens	01*0108514	19.89
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94232	Box of Copy Paper	01*0108514	37.90
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94161	Gold Seals for Certificates of Election	01*0108514	4.65
05/25/2018	LAWSON WATER CONDITIONING	1245	208143	Date: 04/25/16 Invoice# 208143 (1 Bottled Water)	01*0108518	7.25
05/25/2018	LAWSON WATER CONDITIONING	1245	208320	Date: 05/01/18 Invoice# 208320 (May 2018 Rental)	01*0108518	11.95
						81.64
Dept. Total						18,218.56
2101 - CIRCUIT COURT						
110-2101-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	32.25
						32.25
110-2101-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	7.82
						7.82
110-2101-505203-9999						
05/10/2018	COMCAST	3901	7209/04.18.18	ACCT # 8396 80 019 0027209 04/18/18	01*0108500	31.41
						31.41
110-2101-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	75.41
05/10/2018	CHADWICK DOTSON	7008	43088	REIMBRSEMENT: FOOD CITY GIFT CARD/CHRISTMAS INCEN	01*0108500	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	FLEMING,BRENT	1867	43193	REIMBURSEMENT: GIFT CARDS FOR DRUG COURT PARTICIP	01*0108502	288.15
						563.56
110-2101-505506-9999						
05/25/2018	CHADWICK DOTSON	7008	42953	TRAVEL: DRUG COURT CONFERENCE 08/06/17 - 08/08/1	01*0108512	448.82
						448.82
Dept. Total						1,083.86
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
05/10/2018	LEAF	6459	8318715	INV # 8318715 04/24/18 KONICA MINOLTA BIZHUB 2	01*0108504	92.57
						92.57
110-2102-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	23.72
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	235.53
						264.65
Dept. Total						357.22
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	8.77
05/10/2018	COMCAST	3901	8199/04-28-18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195(05-01-18)	ACCT # 0171595 05/01/18	01*0108517	82.89
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	200.63
						297.69
110-2103-507001-9999						
05/25/2018	ROBERT J YOUNG COMPANY	10479	INV2469389	INV # INV2469389 05/05/18 CANON/IR17F	01*0108520	39.06
						39.06
Dept. Total						336.75
2105 - JUV & DOM REL CT. SERVICE						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2105-505203-9999						
05/10/2018	AFTON COMMUNICATIONS	858	269658	INV # 269658 05/01/18 PAGERS	01*0108498	104.50
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	26.20
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	115.55
						246.25
Dept. Total						246.25
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	31.61
						31.61
110-2106-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	169.41
						169.41
110-2106-502013-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	AMERICAN BAR ASSOCIATION	01*0108499	150.00
05/10/2018	NATIONAL CENTER FOR STATE COURTS	7227	177458/04.16.18	ANNUAL MEMBERSHIP	01*0108504	125.00
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	14TH.BAR.CONF	BENCH BAR CONFERENCE FEE FOR JACK AND SUZANNE	01*0108511	200.00
05/25/2018	VCCA TREASURER	10148	L.TURNER	LESLIE TURNER - CERTIFICATION REGISTRATION FEE	01*0108522	100.00
						575.00
110-2106-503005-9999						
05/25/2018	DATA ENSURE INC	3477	08159	INVOICE #8159}2 YEAR RULE MODULE	01*0108513	1,779.00
						1,779.00
110-2106-503006-9999						
05/10/2018	A-Z OFFICE RESOURCE, INC	875	4717809-0	TAPE, CORRECTION	01*0108498	79.80
05/10/2018	A-Z OFFICE RESOURCE, INC	875	4721473-0	CALCULATOR	01*0108498	94.89
05/10/2018	A-Z OFFICE RESOURCE, INC	875	4719945-0	ROLL, THERMAL	01*0108498	8.76
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	OFFICE DEPOT	01*0108499	81.07
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	AMAZON	01*0108499	34.74
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	AMAZON	01*0108499	309.99
05/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22530724	CANON IMAGERUNNER ADVANCE C5030 COPIER	01*0108502	251.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	ROBERT J YOUNG COMPANY	10479	INV2439151	CANON C5030	01*0108506	99.90
05/10/2018	TREASURER OF VIRGINIA	1118	18-WISPC-0955	HP LASERJET PRINTER	01*0108507	200.00
05/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	31862841	INVOICE #31862841	01*0108512	199.16
05/25/2018	SIGNS & DESIGNS	2562	01198	INVOICE #1198}LETTERING COURTHOUSE DOORS	01*0108520	42.12
05/25/2018	TREASURER OF VIRGINIA	1118	18-WISPC-1055	INVOICE #18-WISPC-1055; DATE 06/15/18}SCANNERS 3 F	01*0108522	1,800.00

3,202.10

110-2106-505201-9999

05/10/2018	UPS	5434	0000X51V84178	SHIPPING	01*0108507	2.05
05/10/2018	UPS	5434	0000X51V84168	SHIPPING	01*0108507	5.82
05/10/2018	UPS	5434	0000X51V84158	SHIPPING	01*0108507	2.05

9.92

110-2106-505203-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	PIZZA KING	01*0108499	29.03
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	TEXTMARKS	01*0108499	19.00
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.18	THE INN AT WISE - DR. DEWAYNE CECIL	01*0108499	103.51
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	47.26
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40
05/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305938878	LEASE	01*0108505	369.00
05/10/2018	THE FLOWER SHOP	2529	105009/1	JOSEPH FREDERICK HUNNICUTT	01*0108507	42.12
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	90.09
05/10/2018	VIRGINIA INTERACTIVE	3274	1636362	EFILEAPP	01*0108508	207.00
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/05.01.18	ACCT # 01715195 05/01/18	01*0108517	41.45
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	459.23

1,413.09

110-2106-505810-9999

05/10/2018	KOFILE TECHNOLOGIES	10340	22179	CONSERVATION TREATMENTS TO DEED BOOKS 144 & 155}WI	01*0108503	4,724.00
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4,724.00

110-2106-505829-9999

05/10/2018	MIXNET CORP.	1270	700061	BACKUP TAPES; EFILES; LIST OF ALLOWANCES	01*0108504	712.25
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712.25

110-2106-507010-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	DATA ENSURE INC	3477	08159	INVOICE #8159}TWO YEAR RULE MODULE	01*0108513	2,721.00
05/25/2018	DATA ENSURE INC	3477	08155	INVOICE #8155}SECURE VPN FOR DATA TRANSFER; FORTIN	01*0108513	1,415.00
05/25/2018	DATA ENSURE INC	3477	08155	INVOICE #8156}SET UP FOR VPN; VPN ROUTER FORINET 3	01*0108513	1,110.00
						5,246.00
Dept. Total						17,862.38
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	1,394.34
						1,394.34
110-2107-505410-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6568-032818	=6568-032818 AMAZON SHIRT AND PANTS FOR LT. R. LA	01*0108499	81.06
05/10/2018	BB&T FINANCIAL, FSB	2458	6568-040418	6568-040418, GALL'S/QUARTERMASTER, 2 EA. SHIRTS FO	01*0108499	105.28
05/25/2018	A & A ENTERPRISES INC	1514	59609	INVOICE #59609, INVOICE DATE: 04/27/2018, OC CASE,	01*0108510	86.85
						273.19
Dept. Total						1,667.53
2109 - MAGISTRATE						
110-2109-503005-9999						
05/25/2018	VA-KY COMMUNICATIONS	682	50864	INV # 50864 04/27/18 VIDEO CAMERA; LABOR	01*0108522	559.95
						559.95
110-2109-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	26.15
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	15.18
05/10/2018	WINDSTREAM	3402	8361/04.01.18	ACCT # 011018361 05/01/18	01*0108508	9.40
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	202.83
						253.56
110-2109-507001-9999						
05/10/2018	CIT TECHNOLOGY FIN SERV INC	3814	31756542	INV # 31756542 04/13/18 KONICA PRINTER 4050	01*0108500	50.29
						50.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						863.80
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	135.70
						135.70
110-2201-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	187.65
						187.65
110-2201-503005-9999						
05/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22592151	INV # 22592151 05/02/18 XEROX WORKCENTRE 7845	01*0108517	389.76
						389.76
110-2201-505201-9999						
05/10/2018	U.S. POSTAL SERVICE	702	STAMPS/04.23.18	(300) STAMPS FOR COM ATTYS OFC 04/23/18	01*0108509	150.00
						150.00
110-2201-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	28.97
05/10/2018	COMCAST	3901	8199/04-28-18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	49.41
05/10/2018	VERIZON	9753	5281/04.25.18	ACCT # 000847045281 04/25/18	01*0108508	49.93
05/10/2018	VERIZON WIRELESS	806	4174-00001/04-28-18	ACCT # 322764174-00001 04/28/18	01*0108508	50.08
05/25/2018	THOMSON REUTERS - WEST	863	838148195/05.01.18	INV # 838148195 05/01/18	01*0108523	270.21
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	177.44
						626.04
110-2201-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	807.16
05/10/2018	LAWSON WATER CONDITIONING	1245	207956	INV # 207956 04/18/18 (3) BOTTLED WATER DEL.	01*0108503	21.75
05/10/2018	LAWSON WATER CONDITIONING	1245	207904	INV # 207904 04/04/18 (4) BOTTLED WATER DEL.	01*0108503	29.00
05/10/2018	LAWSON WATER CONDITIONING	1245	208285	INV # 208285 05/01/18 MAY 2018 RENTAL	01*0108503	11.95
05/10/2018	SHRED-IT USA	7616	8124543743	INV # 8124543743 04/15/18	01*0108506	172.16
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	FLOWERS	FLOWERS FOR DEATH OF FAMILY MEMBER OF T.MINOR 05	01*0108511	66.02
05/25/2018	SELECT GRAPHICS	2726	15488	INV # 15488 05/16/18 (1,000) #10 ENVELOPES	01*0108520	108.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,216.04
110-2201-505506-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	1,681.54
05/10/2018	CHARLES H SLEMP III	9686	TRAVEL	04/11/18 - 04/12/18 TRAVEL	02*0000460	391.21
05/10/2018	CHARLES H SLEMP III	9686	TRAVEL	03/22/18 - 03/23/18 TRAVEL	02*0000460	144.15
05/10/2018	DONNA LAWSON	2659	04.19.18/TRAVEL	04/19/18 TRAVEL	01*0108501	21.30
05/25/2018	JOSHUA H NEWBERRY	9700	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	01*0108519	685.08
05/25/2018	KENNETH LAMMERS JR	3880	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	01*0108518	694.38
05/25/2018	MICHAEL BRETT HALL	10814	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	02*0000461	718.90
05/25/2018	MICHAEL H ABBOTT	4094	05.07.18/TRAVEL	05/07/18-05/10/18 TRAVEL TO GATLINBURG, TN	01*0108519	735.67
05/25/2018	SASS S SLOCE	10742	43187	TRAVEL: 03/28/18 - 03/29/18	02*0000461	196.20
05/25/2018	STEVEN C DAVIS	9692	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	02*0000460	1,724.95
05/25/2018	TIMOTHY D PETTMAN	9693	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	02*0000461	1,021.16
05/25/2018	TREASURER OF VIRGINIA	8037	79TH.CONF	VACA 79TH ANNUAL SUMMER CONFERENCE (C.SLEMP) 05/	01*0108522	300.00
05/25/2018	ZACHARY D HURT	10407	04.15.18/TRAVEL	04/15/18-04/18/18 TRAVEL TO NORFOLK FOR THE COMMO	02*0000461	666.36
						8,980.90
110-2201-507010-9999						
05/10/2018	CHASITY HOPE PERKINS-BUSH	10808	INTERN/05.07.18	INTERNSHIP 05/07/18	02*0000460	3,000.00
05/10/2018	JESSICA LOWE	10712	INTERN/05.07.18	INTERNSHIP 05/07/18	01*0108503	500.00
						3,500.00
Dept. Total						15,186.09
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	31.47
						31.47
110-2202-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	15.64
						15.64
110-2202-505203-9999						
05/10/2018	COMCAST	3901	8199/04-28-18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195(05-01-18)	ACCT # 0171595 05/01/18	01*0108517	165.79
						171.19
Dept. Total						218.30
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	7,167.16
						7,167.16
110-3102-503002-9999						
05/10/2018	TREASURER OF VA WESTERN DIST	2084	R.ROWLAND	ROWLAND, RYDER OAKLAND 14-JAN-18 (04/19/18)	01*0108507	20.00
05/10/2018	TREASURER OF VA WESTERN DIST	2084	04.26.18	(1) FALIN, FRED DOUGLAS JR., 2-FEB-18; (2) SINCL	01*0108507	60.00
05/25/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4816426	INVOICE #4816426, INVOICE DATE: 04/30/2018, BACKGR	01*0108517	23.00
05/25/2018	OCCUMED HEALTH CENTER	776	270160	INVOICE #270160, INVOICE DATE: 05/01/2018, RANDOM	01*0108519	92.00
05/25/2018	TREASURER OF VA WESTERN DIST	2084	T.HOLBROOK	HOLBROOK, THOMAS 26-ARP-18 (05/09/18)	01*0108522	20.00
						215.00
110-3102-503004-9999						
05/25/2018	VA-KY COMMUNICATIONS	682	51436	INVOICE #51436, INVOICE DATE: 05/01/2018, 1 EA. SE	01*0108522	80.00
05/25/2018	VA-KY COMMUNICATIONS	682	51437	INVOICE #51437, INVOICE DATE: 05/01/2018, 1 EA. CA	01*0108522	252.00
05/25/2018	VA-KY COMMUNICATIONS	682	51429	INVOICE #51429, INVOICE DATE: 05/04/2018, 1 EA. SE	01*0108522	80.00
05/25/2018	VA-KY COMMUNICATIONS	682	51440	INVOICE #51440, INVOICE DATE: 05/04/2018, 2.5 HRS.	01*0108522	200.00
05/25/2018	VA-KY COMMUNICATIONS	682	51433	INVOICE #51433, INVOICE DATE: 04/27/2018, 1 EA. SE	01*0108522	80.00
05/25/2018	VA-KY COMMUNICATIONS	682	51435	INVOICE #51435, INVOICE DATE: 04/30/2018, 1 EA. SE	01*0108522	80.00
05/25/2018	VA-KY COMMUNICATIONS	682	51439	INVOICE #51439, INVOICE DATE: 05/03/2018, 1 EA. SE	01*0108522	80.00
05/25/2018	VA-KY COMMUNICATIONS	682	51432	INVOICE #51432, INVOICE DATE: 04/26/2018, 1 EA. SE	01*0108522	80.00
						932.00
110-3102-503005-9999						
05/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00622	INVOICE #622, INVOICE DATE: 04/01/2018, WCSO LICEN	01*0108501	350.00
05/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00624	INVOICE #624, INVOICE DATE: 05/01/2018, WCSO LICEN	01*0108501	350.00
05/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00620	INVOICE #620, INVOICE DATE: 03/01/2018, WCSO LICEN	01*0108501	350.00
05/10/2018	HUNGATE BUSINESS SERVICES INC	3084	127929	INVOICE #127929, INVOICE DATE: 04/26/2018, BILLABL	01*0108502	290.53
05/10/2018	STERICYCLE, INC.	1296	4007778075	INVOICE #4007778075, INVOICE DATE: 05/01/2018, HAZ	01*0108506	284.21
						1,624.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505201-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-040518	5201-040518, UPS, SHIP K9 MUZZLE TO RAY ALLEN MANF	01*0108499	21.18
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-041118	5201-041118, UPS, SHIPMENT TO STREAM LIGHT	01*0108499	17.32
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-041718	5201-041718, WISE POST OFFICE, POSTAGE FOR FLYERS	01*0108499	100.00
05/10/2018	PURCHASE POWER	3250	1771/04.12.18	ACCOUNT #49321771, METER #4720959, POSTAGE FOR POS	01*0108505	200.00
						338.50
110-3102-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	55.28
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.39
05/10/2018	VERIZON WIRELESS	806	9225-00003/04.18.18	INVOICE #9805570421, ACCOUNT #322699225-00003, BIL	01*0108508	50.08
05/10/2018	VERIZON WIRELESS	806	9225-00001/04.18.18	INVOICE #9805570419, ACCOUNT #322699225-00001, BIL	01*0108508	1,486.47
05/10/2018	VERIZON WIRELESS	806	9225-00005/04.18.18	INVOICE #9805570423, ACCOUNT #322699225-00005, BIL	01*0108508	1,040.38
05/10/2018	WINDSTREAM	3402	8361/04.01.18	ACCT # 011018361 05/01/18	01*0108508	6.55
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/05.01.18	ACCT # 01715195 05/01/18	01*0108517	176.56
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	943.44
						3,764.15
110-3102-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6691-041518	6691-041518, WALMART, CALCULATOR FOR CLASS, DEPUTY	01*0108499	13.66
05/10/2018	BB&T FINANCIAL, FSB	2458	2346-041618	2346-041618, LOWES, PEG BOARD FOR UNIFORM ROOM	01*0108499	26.90
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	93254	INVOICE #93254, INVOICE DATE: 04/19/2018, 30 PKS.	01*0108501	125.39
05/10/2018	KWIK KAFE CO INC	8526	3510:532013	INVOICE #3510:532013, INVOICE DATE: 04/16/2018, 7	01*0108503	214.00
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94046	INVOICE #94046, INVOICE DATE: 05/10/2018, PENS, CO	01*0108514	29.42
05/25/2018	LAWSON WATER CONDITIONING	1245	207932	INVOICE #207932, INVOICE DATE: 04/12/2018, 3 EA. B	01*0108518	15.75
05/25/2018	LAWSON WATER CONDITIONING	1245	208299	INVOICE #208299, INVOICE DATE: 05/01/2018, MAY 201	01*0108518	9.95
05/25/2018	LAWSON WATER CONDITIONING	1245	208301	INVOICE #208301, INVOICE DATE: 05/01/2018, MAY 201	01*0108518	9.95
05/25/2018	LAWSON WATER CONDITIONING	1245	208140	INVOICE #208140, INVOICE DATE: 04/25/2018, 3 EA. B	01*0108518	15.75
05/25/2018	LAWSON WATER CONDITIONING	1245	208298	INVOICE #208298, INVOICE DATE: 05/01/2018, MAY 201	01*0108518	9.95
						470.72
110-3102-505408-9999						
05/10/2018	ADVANCE AUTO PARTS	804	2490810834039	INV # 2490810834039 04/18/18 BRAKE PADS; PAINT	01*0108498	118.58
05/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210005410	INV # 1210005410 05/04/18 TIRES	01*0108499	530.84
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-040418	CARD # 6501 04/23/18	01*0108499	41.16
05/10/2018	BB&T FINANCIAL, FSB	2458	6477-041918	CARD # 6477 04/23/18	01*0108499	415.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	BB&T FINANCIAL, FSB	2458	6477-040218	CARD # 6477 04/23/18	01*0108499	19.98
05/10/2018	BB&T FINANCIAL, FSB	2458	6527-040518	CARD # 6527 04/23/18	01*0108499	46.25
05/10/2018	BB&T FINANCIAL, FSB	2458	6659-032818	CARD # 6659 04/23/18	01*0108499	47.49
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-040418	CARD # 6626 04/23/18	01*0108499	332.32
05/10/2018	BB&T FINANCIAL, FSB	2458	6527-040418	CARD # 6527 04/23/18	01*0108499	348.32
05/10/2018	BB&T FINANCIAL, FSB	2458	6634-041318	CARD # 6634 04/23/18	01*0108499	159.24
05/10/2018	BB&T FINANCIAL, FSB	2458	6527-040318	CARD # 6527 04/23/18	01*0108499	68.31
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-033118	CARD # 6717 04/23/18	01*0108499	23.36
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-032818	5201-032818, WV PARKWAYS AUTHORITY, TOLL, SGT. G.	01*0108499	2.00
05/10/2018	DELTA TIRE CENTER	729	093321	INV # 093321 05/01/18 TIRES & BALANCE	01*0108501	603.36
05/10/2018	DELTA TIRE CENTER	729	093356	INV # 093356 04/27/18 (2) TIRES; TIRE DISPOSA	01*0108501	297.68
05/10/2018	FISHER AUTO PARTS	1426	401-261043	INV # 401-261043 04/19/18 FRONT BRAKE PADS	01*0108502	56.79
05/10/2018	FISHER AUTO PARTS	1426	401-260680	INV # 401-260680 04/12/18 REAR BRAKE ROTORS	01*0108502	54.26
05/10/2018	FISHER AUTO PARTS	1426	401-261050	INV # 401-261050 04/19/18 LEFT & RIGHT REAR DI	01*0108502	86.40
05/10/2018	FISHER AUTO PARTS	1426	401-259911	INV # 401-259911 03/27/18 TRICO WIPERS	01*0108502	106.20
05/10/2018	FREEDOM FORD LINCOLN INC	762	70612	INV # 70612 04/17/18 PURGE VALVER CANISTER	01*0108502	51.68
05/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	106559	INV # 106559 04/20/18	01*0108502	396.00
05/10/2018	LONESOME PINE MOTOR WORKS	10798	01509	INV # 1509 04/13/18 CRASH REPAIRS TO LEFT FRON	01*0108504	4,305.09
05/10/2018	LONESOME PINE MOTOR WORKS	10798	01513	INV # 1513 04/19/18 R&R REAR BUMPER (PAINT/LAB	01*0108504	300.00
05/10/2018	MORGAN MCCLURE FORD INC	7308	28246	INV # 28246 04/11/18 MOTOR MOUNTS, UPPER & LOW	01*0108504	156.87
05/10/2018	MORGAN MCCLURE FORD INC	7308	Q1617	INV # Q1617 04/04/18 GUIDES; BELT/CHAIN; ARM	01*0108504	287.62
05/10/2018	MORGAN MCCLURE FORD INC	7308	329325	INV # 329325 04/11/18 FRONT WHEEL ALIGNMENT	01*0108504	49.95
05/10/2018	NAPA AUTO PARTS	1774	310026	INV # 310026 04/27/18 ADD-A-CIRCUIT	01*0108504	28.98
05/10/2018	NAPA AUTO PARTS	1774	309401	INV # 309401 04/12/18 FREON; RECHARGE KIT	01*0108504	19.34
05/10/2018	NAPA AUTO PARTS	1774	309402	INV # 309402 04/12/18 SHELLAC; CLEANER; TRAN	01*0108504	17.23
05/10/2018	NAPA AUTO PARTS	1774	309396	INV # 309396 04/12/18 RADIATOR; WATER PUMP;	01*0108504	280.53
05/10/2018	NAPA AUTO PARTS	1774	309459	INV # 309459 04/13/18 FRONT BREAK PADS	01*0108504	58.88
05/10/2018	NEW AGE GRAPHICS	9792	00545	INV # 545 04/24/18 DECALS	01*0108505	296.40
05/10/2018	VA-KY COMMUNICATIONS	682	401-261325	INV # 401-261325 04/26/18 FRONT BRAKE PADS	01*0108508	77.25
05/10/2018	VA-KY COMMUNICATIONS	682	51411	INV # 51411 04/06/18 HIDDEN ANTENNA; NX REMOT	01*0108508	2,293.68
05/10/2018	VA-KY COMMUNICATIONS	682	51400	INV # 51400 03/30/18 HIDDEN ANTENNAS	01*0108508	800.00
05/10/2018	WISE TRUCK REPAIR LLC	10517	01194	INV # 1194 05/01/18	01*0108509	65.00
05/10/2018	WISE TRUCK REPAIR LLC	10517	01195	INV # 1195 05/01/18	01*0108509	427.50
05/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210005472	INV # 1210005472 05/11/18 TIRES; BALANCE; MOU	01*0108511	302.42
05/25/2018	DELTA TIRE CENTER	729	093379	INV # 093379 05/03/18 TIRES; MOUNT; BALANCE	01*0108513	595.36
05/25/2018	FISHER AUTO PARTS	1426	401-261909	INV # 401-261909 05/09/18 BRAKE PADS-FRONT & R	01*0108517	133.80

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05/25/2018	FISHER AUTO PARTS	1426	401-261982	INV # 401-261982 05/10/18 BRAKE PADS; ROTORS	01*0108517	186.11
05/25/2018	FISHER AUTO PARTS	1426	401-261508	INV # 401-261508 05/01/18 BRAK PADS; ROTORS	01*0108517	339.20
05/25/2018	FISHER AUTO PARTS	1426	401-262273	INV # 401-262273 05/17/18 BRAKE PADS; ROTORS	01*0108517	156.52
05/25/2018	NAPA AUTO PARTS	1774	310688	INV # 310688 05/10/18 BATTERY	01*0108519	96.96
05/25/2018	NAPA AUTO PARTS	1774	310309	INV # 310309 05/03/18 ALTERNATOR	01*0108519	122.36
05/25/2018	NAPA AUTO PARTS	1774	309962	INV # 309962 04/26/18 & CR INV # 309978 (\$3.99	01*0108519	368.81
05/25/2018	SUPER SERVICE CENTER	8654	18680	INV # 18680 05/10/18 FRONT END ALIGNMENT	01*0108521	59.95
05/25/2018	VA-KY COMMUNICATIONS	682	51396	INV # 51396 03/18/18 VEHICLE COMPUTER POWER SU	01*0108522	1,200.00
05/25/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453818	INV # 869223453818 05/01/18 APRIL 2018 GAS BIL	01*0108522	1,133.08

17,964.81

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05/10/2018	BB&T FINANCIAL, FSB	2458	6626-032718	6626-032718, WALMART, BLACK SPRAY PAINT	01*0108499	25.02
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-032218.	6626-032218. LOWES, DOOR LOCK FOR WEIGHT ROOM	01*0108499	44.65
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-031318	2346-031318, SUB.MOA, 3D RESET TRAINING TARGETS	01*0108499	595.00
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-03282018	6626-032818, WALMART, SAND PAPER SPONGE	01*0108499	2.92
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-040318	= "5201-040318 WALMART I379:K379SUPPLIES FOR BIO-HA	01*0108499	65.77
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92980	INVOICE #92980.1, INVOICE DATE: 04/13/2018, 1 BOX	01*0108501	5.29

738.65

110-3102-505503-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	6634-041618	6634-041618, ACTIVE SHOOTER TRAINING, CLEVELAND, V	01*0108499	12.67
05/10/2018	BB&T FINANCIAL, FSB	2458	6691-032218	6691-032218, TRANSPORT, BRISTOL, VA; DEPUTY D. GRO	01*0108499	18.37
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-0040418	6717-040418, TRAINING BRISTOL, VA; SGT. R. PHILLIP	01*0108499	30.66
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-040518	6626-040518, TRAINING ROANOKE, VA; SGT. J. ROOP, S	01*0108499	61.17
05/10/2018	BB&T FINANCIAL, FSB	2458	6535-041618	6535-041618, AUTOPSY, ROANOKE, VA; SGT. D. PHILLIP	01*0108499	35.91
05/10/2018	BB&T FINANCIAL, FSB	2458	6691-040518	6691-040518, VCIN/NCIC TRAINING, BRISTOL, VA; J. K	01*0108499	215.71
05/10/2018	BB&T FINANCIAL, FSB	2458	3488-040918	3488-040918, MEETING LEBANON, VA; MAJOR E. JESSEE,	01*0108499	20.41
05/10/2018	BB&T FINANCIAL, FSB	2458	6659-041618	CARD # 6659 04/23/18	01*0108499	108.70
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-032918	6501-032918, TRANSPORT STAUNTON AND BRISTOL, VA; S	01*0108499	54.20
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-041718	6501-041718, TRANSPORT GREENVILLE, SC; SGT. G. MCC	01*0108499	170.51
05/10/2018	BB&T FINANCIAL, FSB	2458	6691-042418	CARD # 6691 04/23/18	01*0108499	615.72
05/10/2018	BB&T FINANCIAL, FSB	2458	6659-040818	CARD # 6659 04/23/18	01*0108499	344.58
05/10/2018	BB&T FINANCIAL, FSB	2458	3488-040418	3488-040418, VSA MEETING, MONTGOMERY CO., VA; COL.	01*0108499	23.19
05/10/2018	BB&T FINANCIAL, FSB	2458	6485-041018	CARD # 6485 04/23/18	01*0108499	68.00
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-041218	6501-041218, TRANSPORT, BRISTOL, VA; SGT. G. MCCAR	01*0108499	10.46

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05/10/2018	BB&T FINANCIAL, FSB	2458	6592-033018	CARD # 6592 04/23/18	01*0108499	650.60
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-040918	6675-040918, TRANSPORT BRISTOL, VA; LT. B. MULLINS	01*0108499	5.55
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-032918	6675-032918, TRAINING, BRISTOL, VA; SGT. M. STORIE	01*0108499	14.98
05/10/2018	BB&T FINANCIAL, FSB	2458	6592-040918	6592-040918, FORT TRAINING, BRISTOL, VA; LT. J. RI	01*0108499	11.59
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-040518	6501-040518, TRANSPORT SULLIVAN CO., TN; SGT. G. M	01*0108499	21.99
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-0040818	CARD # 6717 04/23/18	01*0108499	94.03
05/10/2018	BB&T FINANCIAL, FSB	2458	6535-032218	CARD # 6535 04/23/18	01*0108499	105.09
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-041018	6501-041018, TRANSPORTS STAUNTON, MARTINSVILLE, BL	01*0108499	25.65
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-032818	6626-032818, TRANSPORT, BRISTOL, VA; SGT. B. WILLI	01*0108499	19.01
05/10/2018	BB&T FINANCIAL, FSB	2458	6659-032818.	6659-032818, TRANSPORT SEVIERVILLE, TN; SGT. C. RA	01*0108499	22.08
05/10/2018	BB&T FINANCIAL, FSB	2458	6634-032618	6634-032618. TRAINING BRISTOL, VA; LT. S. DANIEL,	01*0108499	126.24
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-032218	6626-032218, TRANSPORT, BRISTOL, VA; DEPUTY P. CAR	01*0108499	12.11
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-041918	6675-041918, TRANSPORT MARION, VA; DEPUTY P. CARLS	01*0108499	30.57
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-032318	6717-032318, TRANSPORT, PETERSBURG, VA; DEPUTY D.	01*0108499	23.78
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-041818	6626-041818, TRANSPORT BRISTOL, VA; SGT. N. ADDING	01*0108499	33.43
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-0040418.	6717-040418, TRAINING BRISTOL, VA; SGT. R. PHILLIP	01*0108499	18.61
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-041818	6501-041818, TRANSPORTS ROANE COUNTY, TN, MECKLENB	01*0108499	18.00
05/10/2018	BB&T FINANCIAL, FSB	2458	6592-041118	6592-041118, K9 TRAINING, WASHINGTON COUNTY, VA; S	01*0108499	3.92
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-032718	6501-032718, TRANSPORT, BRISTOL & RICHMOND, VA; SG	01*0108499	39.00
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-042018	6675-042018, TRAINING BRISTOL, VA; LT. K. CRABTREE	01*0108499	18.48
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-032218	CARD # 6717 04/23/18	01*0108499	69.03
05/10/2018	BB&T FINANCIAL, FSB	2458	6717-032718	6717-032718, TRAINING, BRISTOL, VA, DISPATCHER BIL	01*0108499	6.06
05/10/2018	BB&T FINANCIAL, FSB	2458	2346-040918	2346-040918, TRAINING BRISTOL, VA; BREAKFAST X 4,	01*0108499	103.54
05/10/2018	BB&T FINANCIAL, FSB	2458	6592-041018	6592-041018, K9 TRAINING, WASHINGTON COUNTY, VA; S	01*0108499	13.06
05/10/2018	BB&T FINANCIAL, FSB	2458	6837-041118	6837-041118, TRAINING, BRISTOL, VA; SGT. G. NICELY	01*0108499	25.06
05/10/2018	BB&T FINANCIAL, FSB	2458	6634-032718	6634-032718, TRAINING, BRISTOL, VA; LT. S. DANIEL	01*0108499	18.10
05/10/2018	BB&T FINANCIAL, FSB	2458	6592-040718	6592-040718, TRANSPORT CHRISTIANSBURG, VA; SGT. R.	01*0108499	53.10
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-032218	6675-032218, TRANSPORT, BRISTOL, VA; DEPUTY N. BAK	01*0108499	25.40
05/10/2018	BB&T FINANCIAL, FSB	2458	6592-03232018	CARD 6592 04/23/18	01*0108499	573.75
05/10/2018	BB&T FINANCIAL, FSB	2458	6675-041818	6675-041818, TRANSPORT BRISTOL, VA; LT. B. MULLINS	01*0108499	11.10
05/10/2018	BB&T FINANCIAL, FSB	2458	6501-041918	6501-041918, TRANSPORT STAUNTON, VA; SGT. G. MCCAR	01*0108499	17.13
05/10/2018	BB&T FINANCIAL, FSB	2458	6477-041618	6477-041618, AUTOPSY, ROANOKE, VA; SGT. D. PHILLIP	01*0108499	12.78
05/10/2018	BB&T FINANCIAL, FSB	2458	6626-032618	6626-032618, FASmart, WATER & POWERADE FOR OFFICER	01*0108499	27.15

4,040.23

110-3102-505504-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-041418	CARD # 5201 04/23/18	01*0108499	595.00
						595.00
110-3102-505801-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	2346-040518	2346-040518, NATIONAL TACTICAL OFFICERS ASSOCIATIO	01*0108499	52.00
05/25/2018	VALEAC	7611	WCSO04262018	INVOICE #WCSO04262018, INVOICE DATE: 04/26/2018, 2	01*0108522	100.00
						152.00
110-3102-505810-9999						
05/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	12433	INVOICE #12433, INVOICE DATE: 03/01/2018, BALLISTI	01*0108513	4,374.56
						4,374.56
110-3102-509501-9999						
05/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	355708769	INV # 355708769 04/20/18	01*0108507	1,735.71
						1,735.71
Dept. Total						44,113.23
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	1,368.28
						1,368.28
Dept. Total						1,368.28
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	65.16
						65.16
110-3303-503004-9999						
05/25/2018	VA-KY COMMUNICATIONS	682	51438	INVOICE #51438, INVOICE DATE: 05/02/2018, 6.5 HRS.	01*0108522	520.00
						520.00
110-3303-503012-9999						
05/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22509478	INVOICE #22509478, INVOICE DATE: 04/18/2018, COPIE	01*0108502	227.00
05/10/2018	HUNGATE BUSINESS SERVICES INC	3084	127969	INVOICE #127969, INVOICE DATE: 04/27/2018, BILLABL	01*0108502	12.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	HUNGATE BUSINESS SERVICES INC	3084	128893	INVOICE #128893, INVOICE DATE: 05/18/2018, BILLABL	01*0108518	34.59
						273.91
110-3303-505104-9999						
05/10/2018	KU/ODP	732	8029/05.02.18	ACCT # 3000-2893-8029 05/02/18	01*0108503	36.43
05/10/2018	KU/ODP	732	3594/04.30.18	ACCT # 3000-0265-3594 04/30/18	01*0108503	203.85
05/10/2018	WISE, TOWN OF	880	3249(04.16.18)	ACCT # 3249 04/16/18	01*0108509	35.60
05/10/2018	WISE, TOWN OF	880	3248(04.16.18)	ACCT # 3248 04/16/18	01*0108509	155.60
05/25/2018	KU/ODP	732	9200/05.03.18	ACCT # 3000-0086-9200 05/03/18	01*0108518	30.00
05/25/2018	KU/ODP	732	2468/04.30.18	3000-0435-2468 (04/27)	01*0108518	31.97
05/25/2018	KU/ODP	732	4921/05.08.18	ACCT # 3000-0739-4921 05/08/18	01*0108518	38.76
						532.21
110-3303-505203-9999						
05/10/2018	VERIZON WIRELESS	806	9225-00004/04.18.18	INVOICE #9805570422, ACCOUNT #322699225-00004, BIL	01*0108508	100.16
						100.16
110-3303-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6600-04112018	6600-041118, INNOVATIVE GRAPHICS, SHIRTS FOR DISPA	01*0108499	19.74
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-032718	5201-032718, FAMILY DOLLAR, COFFEE CREAMER FOR WCS	01*0108499	38.43
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	93253	INVOICE #93253, INVOICE DATE: 04/19/2018, 30 PKS.	01*0108501	113.70
05/25/2018	LAWSON WATER CONDITIONING	1245	208141	INVOICE #208141, INVOICE DATE: 04/25/2018, 4 EA. B	01*0108518	21.00
05/25/2018	LAWSON WATER CONDITIONING	1245	207931	INVOICE #207931, INVOICE DATE: 04/12/2018, 6 EA. B	01*0108518	31.50
05/25/2018	LAWSON WATER CONDITIONING	1245	208297	INVOICE #208297, INVOICE DATE: 05/01/2018, MAY 201	01*0108518	9.95
						234.32
110-3303-505410-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6600-04112018	6600-041118, INNOVATIVE GRAPHICS, SHIRTS FOR DISPA	01*0108499	100.26
						100.26
Dept. Total						1,826.02
3401 - BUILDING & ZONING						
110-3401-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION\INV# 13740 DATE	01*0108522	807.93
						807.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3401-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	7.31
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	46.68
						53.99
110-3401-505401-9999						
05/10/2018	OFFICE DEPOT	10121	133844341	FINE POINT PERMANENT MARKER - ORDER #133844341 5/1	01*0108505	2.99
05/10/2018	OFFICE DEPOT	10121	133844341	ULTRA FINE PACK MARKERS - ORDER # 133851268 5/1/20	01*0108505	14.57
05/10/2018	OFFICE DEPOT	10121	133844341	LABELING TAPE	01*0108505	3.79
05/10/2018	OFFICE DEPOT	10121	133844341	CORRECTION TAPE	01*0108505	5.99
05/10/2018	OFFICE DEPOT	10121	133844341	JOB/PERMIT TICKET HOLDERS	01*0108505	13.26
05/10/2018	OFFICE DEPOT	10121	133844341	HP 952XL BLACK INK CARTRIDGE	01*0108505	35.20
05/10/2018	OFFICE DEPOT	10121	133844341	HP 952XL YELLOW INK CART.	01*0108505	27.19
05/10/2018	OFFICE DEPOT	10121	133844341	HP 952XL CYAN INK CART.	01*0108505	27.19
05/10/2018	OFFICE DEPOT	10121	133844341	HP 952XL MAGENTA INK CART.	01*0108505	27.19
05/25/2018	OFFICE DEPOT	10121	137461726	COMPUTER KEYBOARD - ORDER #137461726 - 5/10/2018	01*0108519	50.39
05/25/2018	OFFICE DEPOT	10121	137461726	HP 952XL BLACK INK CARTRIDGE	01*0108519	35.20
						242.96
110-3401-505411-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	115.45
						115.45
110-3401-505815-9999						
05/25/2018	COALFIELD PROGRESS, THE	723	00001124204/01/18	1 YEAR SUBSCRIPTION - ACCOUNT #000011242	01*0108512	54.00
						54.00
Dept. Total						1,274.33
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	25.68
						25.68
110-3501-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	299.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						299.72
110-3501-503002-9999						
05/10/2018	WRIGHT PEST ELIMINATION	2523	APR18/ANML.SHLTR	APRIL 2018 04/23/18 ANIMAL SHELTER	01*0108509	20.00
05/10/2018	WRIGHT PEST ELIMINATION	2523	FEB18/ANML.SHLTR	FEBRUARY 2018 02/13/18 ANIMAL SHELTER	01*0108509	20.00
						40.00
110-3501-505101-9999						
05/10/2018	KU/ODP	732	9935/04.20.18	ACCT # 3000-0633-9935 04/20/18	01*0108503	1,112.59
						1,112.59
110-3501-505103-9999						
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/04.26.18	ACCT # 04815/04.26.18	01*0108509	440.38
						440.38
110-3501-505105-9999						
05/10/2018	ALL INDOOR FARM STORE LLC	2114	42671	INV # 42671 02/16/18 STOCK PELLETS FOR PIG	01*0108498	9.40
05/10/2018	HOME HARDWARE & FURNITURE CO.	735	99942	INV # 99942 04/20/18 WATER HOSE NOZZLE; VALVE	01*0108502	211.32
05/10/2018	HOME HARDWARE & FURNITURE CO.	735	99234	INV # 99234 04/12/18 GAL PAINT; ROLLER KIT;	01*0108502	40.92
05/10/2018	HOME HARDWARE & FURNITURE CO.	735	101176	INV # 101176 04/20/18 MOP BUCKET; MOP HANDLES	01*0108502	96.97
05/10/2018	LOWE'S OF WISE COUNTY	675	10336	INV # 10336 04/24/18 (2) GLS FLOOR PAINT; BAT	01*0108504	90.06
05/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	578336	INV # 578336 02/15/18 DOG FOOD & PUPPY FOOD	01*0108507	204.48
05/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	200824	INV # 200824 04/18/18 PUPPY CHOW; DOG FOOD	01*0108507	129.23
						782.38
110-3501-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	6.77
05/10/2018	VERIZON WIRELESS	806	4174-00001/04-28-18	ACCT # 322764174-00001 04/28/18	01*0108508	130.10
05/25/2018	VERIZON	9753	0621/05.08.18	ACCT # 000015350621 05/08/18	01*0108522	108.48
						245.35
110-3501-505408-9999						
05/25/2018	FISHER AUTO PARTS	1426	401-260007	INV # 401-260007 03/28/18 OIL, GREASE; LUCAS	01*0108517	81.22
						81.22
Dept. Total						3,027.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	156.37
						156.37
110-3505-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	0.90
05/10/2018	VERIZON WIRELESS	806	4174-00001/04-28-18	ACCT # 322764174-00001 04/28/18	01*0108508	28.51
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195(05-01-18)	ACCT # 0171595 05/01/18	01*0108517	82.89
05/25/2018	VERIZON	9753	5477/05.13.18	ACCT # 000152725477 05/13/18	01*0108522	286.51
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	117.51
						516.32
110-3505-505415-9999						
05/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	APP.ELE.CONTR	REIMBURSEMENT FOR WORK DONE BY APPALACHIAN ELECT	01*0108509	2,144.24
						2,144.24
110-3505-505619-9999						
05/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	11/21/17-W.C.	11/21/17 RESPONSE IN WISE COUNTY 2ND HALF(05/01/	01*0108509	150.00
05/25/2018	WISE COUNTY HAZ-MAT TEAM	2257	TRAINING/05.14.18	TRAINING FOR MATT WATSON'S CLASS IN YORK COUNTY	01*0108523	380.00
05/25/2018	WISE COUNTY HAZ-MAT TEAM	2257	FY18.ANN.PHY	FY 18 ANNUAL TEAM PHYSICALS 05/09/18	01*0108523	1,000.00
						1,530.00
110-3505-505810-9999						
05/10/2018	VA-KY COMMUNICATIONS	682	51403	EOC Radios	01*0108508	2,500.00
05/25/2018	SWINNEY, JESSICA	1300	05.09.18/TRAVEL	Travel to VA NENA/APCO 2018 Spring Conference}Gran	01*0108521	271.41
						2,771.41
110-3505-507003-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	349.99
05/10/2018	VA-KY COMMUNICATIONS	682	51403	EOC Radios	01*0108508	478.36
05/25/2018	DIAL COMM INC.	777	3000301	invoice 3000301 5/1/18 (2) VOIP phone line	01*0108513	99.90
						928.25
Dept. Total						8,046.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4302 - COURT HOUSE						
110-4302-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 218 HYBRID	01*0108508	37.06
						37.06
110-4302-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	847.03
						847.03
110-4302-503004-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	157.94
05/10/2018	LOWE'S OF WISE COUNTY	675	27045	New door knob set for Judges Chamber 4-27-18	01*0108504	22.53
05/10/2018	LOWE'S OF WISE COUNTY	675	08064	New lock for courtroom 4-27-18 08064	01*0108504	25.59
05/25/2018	HCE SYSTEMS INC	1906	29981	Condensor fan Motor for unit at Office of youth	01*0108517	351.00
						557.06
110-4302-503005-9999						
05/10/2018	TRANE	2111	38954921	Replace bearings and install belts on courthouse u	01*0108507	561.76
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/CRTHSE	Courthouse pest control 4-23-18 15389	01*0108523	30.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/CRTHSE	Courthouse pest control 2-27-18 18599	01*0108523	30.00
						621.76
110-4302-505101-9999						
05/10/2018	KU/ODP	732	5447/04.30.18	ACCT # 3000-0095-5447 04/30/18	01*0108503	5,938.38
05/10/2018	KU/ODP	732	2153/04.30.18	ACCT # 3000-0182-2153 04/30/18	01*0108503	95.79
05/10/2018	KU/ODP	732	9897/04.26.18	ACCT # 3000-0431-9897 04/26/18	01*0108503	25.11
						6,059.28
110-4302-505103-9999						
05/10/2018	WISE, TOWN OF	880	3251/04.16.18	ACCT # 3251/04.16.18	01*0108509	576.72
05/10/2018	WISE, TOWN OF	880	3250/04.16.18	ACCT # 3250/04.16.18	01*0108509	389.97
						966.69
110-4302-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	10.88
05/10/2018	COMCAST	3901	8199/04-28-18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	10.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	VERIZON WIRELESS	806	4174-00001/04-28-18	ACCT # 322764174-00001 04/28/18	01*0108508	250.40
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/05.01.18	ACCT # 01715780 05/01/18	01*0108517	52.97
05/25/2018	MCI COMM SERVICE	4828	9356/05.11.18	ACCT # 2DG49356 05/11/18	01*0108519	33.54
05/25/2018	VERIZON	9753	3660/05.10.18	ACCT # 000845073660 05/10/18	01*0108522	140.24
05/25/2018	VERIZON	9753	0249/05.10.18	ACCT # 000664520249 05/10/18	01*0108522	45.74
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	41.11
						585.16

110-4302-505405-9999

05/10/2018	LOWE'S OF WISE COUNTY	675	08033/04.27.18	Stripper and wax for Courthouse 4-27-18 08033	01*0108504	314.30
						314.30

110-4302-505407-9999

05/10/2018	NAPA AUTO PARTS	1774	309982	New battery and window washer solution 4-26-18	01*0108504	77.55
05/25/2018	LOWE'S OF WISE COUNTY	675	27539	Blades, tube cutter, pipe, sharkbites, pex pipe	01*0108519	62.96
05/25/2018	LOWE'S OF WISE COUNTY	675	08025	Gumout, fuses, oil 5-7-18 08025	01*0108519	96.02
05/25/2018	LOWE'S OF WISE COUNTY	675	02994/05.07.18	Water 5-7-18 02994	01*0108519	45.36
05/25/2018	NAPA AUTO PARTS	1774	310663	Windshield washer fluid 310663 5-10-18	01*0108519	12.53
05/25/2018	OCCUMED HEALTH CENTER	776	80377	Drug screen for Crystal Boggs 5-1-18 80377	01*0108519	59.00
						353.42

110-4302-505413-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	3200(04.20.18)	CARD # 3200 04.20.18	01*0108499	173.89
05/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	106603	New tires for floater vehicle 4-23-18 106603	01*0108502	516.00
05/10/2018	NAPA AUTO PARTS	1774	309821	Wiper refills for floater 4-23-18 309821	01*0108504	32.30
						722.19

110-4302-507010-9999

05/25/2018	APPALACHIA, TOWN OF	705	ROOF.AHS/05.18.18	REIMBURSEMENT FOR REPAIRS TO ROOF OF APPALACHIA HI	01*0108511	2,600.00
						2,600.00

110-4302-509501-9999

05/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	355708769	INV # 355708769 04/20/18	01*0108507	6,555.77
						6,555.77

Dept. Total **20,219.72**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4303 - JUSTICE CENTER BUILDING						
110-4303-503005-9999						
05/10/2018	LARGE'S PEST CONTROL	7146	1803284036	Pest control (Justice Center) 4-18-18 1803284036	01*0108503	70.00
05/25/2018	SIMPLEX GRINNELL	1898	84656761	Service call for alarm 3-26-18 84656761	01*0108520	284.00
						354.00
110-4303-505101-9999						
05/10/2018	KU/ODP	732	7384/05.02.18	ACCT # 3000-1938-7384 05/02/18	01*0108503	5,205.92
						5,205.92
110-4303-505103-9999						
05/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	37637	Justice Center garbage pick-up 4-19-18 37637	01*0108506	107.10
05/10/2018	WISE, TOWN OF	880	7637/04.16.18	ACCT # 7637/04.16.18	01*0108509	834.21
						941.31
Dept. Total						6,501.23
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/CRTSRVCS	Court Services pest control 4-23-18 15389	01*0108523	22.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/CRT.SRVCS	Court Services pest control 2-27-18 18599	01*0108523	22.00
						44.00
110-4304-505101-9999						
05/10/2018	KU/ODP	732	0501/04.26.18	ACCT # 3000-0123-0501 04/26/18	01*0108503	523.71
						523.71
110-4304-505103-9999						
05/10/2018	WISE, TOWN OF	880	411320(04.16.18)	ACCT # 411320 04/16/18	01*0108509	85.23
						85.23
Dept. Total						652.94
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/DSS	Social services pest control 4-23-18 15389	01*0108523	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/DSS	Social services pest control 2-27-18 18599	01*0108523	22.00
						44.00
Dept. Total						44.00
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION\INV# 13740 DATE	01*0108522	113.37
						113.37
110-4306-503005-9999						
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/HLTH.DEPT	Health Dept. pest control 2-27-18 18599	01*0108523	22.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/HLTHDEPT	Health Dept. pest control 4-23-18 15389	01*0108523	22.00
						44.00
110-4306-505203-9999						
05/10/2018	CENTURY LINK	3877	8789(04.30.18)	ACCT # 76308789 04/30.18	01*0108506	2.15
05/25/2018	VERIZON	9753	5109(05-10-18)	ACCT # 000144415109 05/10/18	01*0108522	84.68
						86.83
Dept. Total						244.20
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
05/10/2018	GAP LUMBER CO.	8023	003525	40 amp slow blow fuses 4-18-18 003525	01*0108502	19.50
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/SCC	Stevens pest control 4-23-18 15389	01*0108523	22.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/SCC	Stevens pest control 2-27-18 18599	01*0108523	22.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	APR18/DCC	Dorchester pest control 4-23-18 15389	01*0108523	22.00
05/25/2018	WRIGHT PEST ELIMINATION	2523	FEB18/DCC	Dorchester pest control 2-27-18 18599	01*0108523	22.00
						107.50
110-4310-505101-9999						
05/10/2018	KU/ODP	732	6898/04.19.18	ACCT # 3000-0345-6898 04/19/18	01*0108503	153.64
05/25/2018	KU/ODP	732	0793/05.18.18	ACCT # 3000-0443-0793 05/18/18	01*0108518	108.92
						262.56
110-4310-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	NORTON, CITY OF	715	9195/04.24.18	ACCT # 9195 04/24/18	01*0108505	74.05
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/04.26.18	ACCT # 04180/04.26.18	01*0108509	310.25
						384.30
Dept. Total						754.36
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
05/25/2018	KU/ODP	732	0130/05.15.18	ACCT # 3000-2466-0130 05/15/18	01*0108518	116.11
						116.11
110-4313-505103-9999						
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/04.26.18	ACCT # 09690 04/26/18	01*0108509	28.25
						28.25
Dept. Total						144.36
4315 - L.P.O.Y. BLDG						
110-4315-503004-9999						
05/10/2018	JOHNSTONE SUPPLY	1164	213-S100605649	New compressor and cylinder of R-22 refridgerant	01*0108503	428.37
						428.37
110-4315-505407-9999						
05/10/2018	JOHNSTONE SUPPLY	1164	213-S100605649	New compressor and cylinder of R-22 refridgerant	01*0108503	741.00
						741.00
Dept. Total						1,169.37
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
05/10/2018	KU/ODP	732	6430/05.01.18	ACCT # 3500-0097-6430 05/01/18	01*0108503	3,259.22
05/10/2018	KU/ODP	732	4889(05.02.18)	ACCT # 3000-3733-4889 05/02/18	01*0108503	600.30
05/25/2018	AMERICAN ELECTRIC POWER	798	899-1-0/05.15.18	ACCT # 024-568-899-1-0/05.15.18	01*0108511	10.25
05/25/2018	AMERICAN ELECTRIC POWER	798	085-1-1/05.15.18	ACCT # 024-145-085-1-1/05.15.18	01*0108511	101.94
05/25/2018	AMERICAN ELECTRIC POWER	798	899-1-8/05.15.18	ACCT # 020-868-899-1-8/05.15.18	01*0108511	188.26
05/25/2018	AMERICAN ELECTRIC POWER	798	899-1-5/05.15.18	ACCT # 027-668-899-1-5/05.15.18	01*0108511	138.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,298.89
110-4320-505203-9999						
05/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	700246	INV # 700246 05/01/18	01*0108500	49.95
						49.95
110-4320-505407-9999						
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/04.26.18	ACCT # 02602/04.26.18	01*0108509	60.13
						60.13
Dept. Total						4,408.97
5201 - MENTAL HEALTH						
110-5201-505602-9999						
05/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00394	INV # 394 04/27/18 MAY 2018 LOCAL FUNDING	01*0108505	14,513.00
						14,513.00
Dept. Total						14,513.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
05/10/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	FTH.QTR/FY18	4TH QTR FY 2018 LOCAL FUNDING: CAC 05/04/18	01*0108504	1,126.60
						1,126.60
110-5305-505702-9999						
05/10/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	FTH.QTR/FY18	4TH QTR FY 2018 LOCAL FUNDING: MEOC 05/04/18	01*0108504	19,450.00
						19,450.00
Dept. Total						20,576.60
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
05/25/2018	LONESOME PINE OFFICE ON YOUTH	911	4TH.QTR/FY18	4TH QTR FY 2018 LOCAL CONTRIBUTION 05/21/18	01*0108518	5,753.60
						5,753.60
Dept. Total						5,753.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
05/10/2018	BIG STONE GAP PEANUT FOOTBALL	1191	04.25.18/BSG.REC	04/25/18 BSG REC FUNDS	01*0108499	900.00
05/10/2018	BOY SCOUTS OF AMERICA TROOP301	2991	04.25.18/COE.REC	04/25/18 COEBURN REC FUNDS	01*0108499	400.00
05/10/2018	CENTRAL HIGH SCHOOL AFTER PROM P	9284	04.25.18/WISE.REC	04/25/18 WISE REC FUNDS	01*0108500	500.00
05/10/2018	CLINCH RIVER L. LEAG. BASEBALL	1096	04.25.18/STP.REC	04/25/18 ST. PAUL REC FUNDS	01*0108500	600.00
05/10/2018	COEBURN LITTLE LEAGUE BASEBALL	1158	04.25.18/COE.REC	04/25/18 COEBURN REC FUNDS	01*0108500	1,200.00
05/10/2018	TOWN OF ST PAUL	2008	04.25.18/STP.REC	04/25/18 ST. PAUL REC FUNDS - CHILDREN'S FISHING	01*0108507	700.00
05/10/2018	WISE KIWANIS CLUB	3645	04.25.18/WISE.REC	04/25/18 WISE REC FUNDS - KIDS DAY	01*0108509	300.00
05/10/2018	WISE LITTLE LEAGUE BASEBALL	851	04.25.18/WISE.REC	04/25/18 WISE REC FUNDS	01*0108509	450.00
05/10/2018	WISE YOUTH BASKETBALL	3541	04.25.18/WISE.REC	04/25/18 WISE REC FUNDS	01*0108509	300.00
						5,350.00
Dept. Total						5,350.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
05/25/2018	FRIENDS OF SWVA MUSEUM	3957	FY17-18	FY 17-18 LOCAL CONTRIBUTION 05/21/18	01*0108517	950.00
						950.00
Dept. Total						950.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
05/07/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	VA/KY.FAIR/05.07.18	PAYMENT ON BEHALF OF THE VA/KY DISTRICT FAIR (NON-	01*0108498	2,803.59
05/10/2018	CLINCH RIVER FESTIVAL	2603	FY17-18	FY 17-18 LOCAL FUNDING 04/23/18	01*0108500	950.00
05/10/2018	FAMILY CRISIS SUPPORT SERVICES	1259	FY17-18	FY 17-18 LOCAL CONTRIBUTION 04/24/18	01*0108502	5,000.00
05/10/2018	VFW, CHIRSTOPHER GIST POST # 9600	6419	APR.18	APRIL 2018 MILITARY RITES 05/04/18	01*0108508	200.00
						8,953.59
Dept. Total						8,953.59
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	14.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						14.38
110-8100-505203-9999						
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	50.08
						50.08
Dept. Total						64.46
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	15.64
						15.64
110-8102-503002-9999						
05/25/2018	ANS GRAPHIX	5484	WT050918	DTP KH billboard, posters ads and crooked road ad	01*0108511	147.50
05/25/2018	ATV ILLUSTRATED MAGAZINE	6410	05327	1/2 page print ad 4c and travel/trail VOL 14 Issue	01*0108511	870.00
05/25/2018	LAMAR COMPANIES	4774	109097429	Outdoor Billboard Annual 04/30/18 - 05/27/18	01*0108518	975.00
						1,992.50
110-8102-503007-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	30.00
05/10/2018	OUTDOOR WORKS OF VA LLC	9397	0518-003RH	Outdoor Advertising Panel #003RH	01*0108505	345.00
05/10/2018	WEB TRANSITIONS INC	8032	10647	Web Hosting - May 2018	01*0108508	25.00
05/25/2018	LAMAR COMPANIES	4774	109097423	Outdoor Billboard #40182	01*0108518	350.00
05/25/2018	SOUTHERN GRAPHICS	10010	18705	300 High Knob Music Festival Posters	01*0108520	225.00
						975.00
110-8102-505203-9999						
05/10/2018	VERIZON WIRELESS	806	4174-00001/04.28.18	ACCT # 322764174-00001 04/28/18	01*0108508	90.09
						90.09
110-8102-505413-9999						
05/10/2018	KU/ODP	732	8712/04.20.18	ACCT # 3000-0675-8712 04/20/18	01*0108503	13.17
						13.17
110-8102-505506-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	35.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>35.87</u>
Dept. Total						3,122.27
8103 - HOUSING AUTHORITY						
110-8103-505804-9999						
05/25/2018	WISE CO REDEV & HOUSING AUTH	944	FY17-18	FY 17-18 ANNUAL CONTRIBUTION 05/14/18	01*0108523	10,000.00
						<u>10,000.00</u>
Dept. Total						10,000.00
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
05/25/2018	CUMBERLANDS AIRPORT COMMISSION	839	4TH.QTR/FY18	4TH QTR FY 18 APPROPRIATION 05/15/18	01*0108513	26,717.64
						<u>26,717.64</u>
Dept. Total						26,717.64
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
05/10/2018	ALLEN COUCH	2704	04.25.18/REC	04/25/18 REC AUTH MTG	01*0108498	25.00
05/10/2018	DEBBIE BACA	3757	04.25.18/REC	04/25/18 REC AUTH MTG	01*0108501	25.00
05/10/2018	KENNETH SPURLOCK JR	3972	04.25.18/REC	04/25/18 REC AUTH MTG	01*0108503	25.00
05/10/2018	MICHAEL D ABBOTT	7994	04.23.18/APPCAA	04/23/18 APPCAA BD MTG	01*0108504	25.00
05/10/2018	ROBIN DOTSON	7846	04.25.18/REC	04/25/18 REC AUTH MTG	01*0108506	25.00
05/25/2018	CHRIS BARNETTE	10284	05.15.18/IDA	05/15/18 IDA MTG	01*0108512	25.00
05/25/2018	CLIFF CARSON	7170	05.15.18/IDA	05/15/18 IDA MTG	01*0108512	25.00
05/25/2018	DEBBIE BACA	3757	05.15.18/IDA	05/15/18 IDA MTG	01*0108513	25.00
05/25/2018	HIBERT TACKETT JR.	5971	05.08.18/PSA	05/08/18 PSA BD MTG	01*0108523	25.00
05/25/2018	JIM SCALF	2852	05.15.18/IDA	05/15/18 IDA MTG	01*0108523	25.00
05/25/2018	KAREN HALL	10040	05.15.18/IDA	05/15/18 IDA MTG	01*0108518	25.00
05/25/2018	KENNY GILLEY	3812	05.15.18/IDA	05/15/18 IDA MTG	01*0108518	25.00
05/25/2018	RUSSELL WAMPLER	8797	05.15.18/IDA	05/15/18 IDA MTG	01*0108520	25.00
05/25/2018	RUTHIE RAINEY	9208	05.08.18/PSA	05/08/18 PSA BD MTG	01*0108520	25.00
05/25/2018	SUZANNE LAWSON	8980	05.15.18/IDA	05/15/18 IDA MTG	01*0108521	25.00
05/25/2018	WORLEY SMITH	10342	05.08.18/PSA	05/08/18 PSA BD MTG	01*0108523	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						400.00
Dept. Total						400.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	15.55
05/10/2018	VACORP	2214	APRIL2018HYBRID	APRIL 2018 HYBRID	01*0108508	50.32
						65.87
110-8170-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION\JINV# 13740 DATE	01*0108522	123.80
						123.80
110-8170-505415-9999						
05/10/2018	WISE CO TREASURER	2510	FY17-18	FISCAL AGENT FOR PROBATION FOR FY 17-18 05/02/18	01*0108509	6,067.00
						6,067.00
110-8170-505506-9999						
05/10/2018	BRANDON ALLEN MUSICK	10056	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	152.28
05/10/2018	CASSIE R CARNES	10321	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	129.60
05/10/2018	CODY PRESTON HALL	10675	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	86.40
05/10/2018	COURTNEY L HAUGH	3610	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	386.10
05/10/2018	DARIN RUSSELL	1488	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	269.46
05/10/2018	DAVID SCOTT TURNER	8022	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	119.88
05/10/2018	JASON JESSEE	3704	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	129.60
05/10/2018	KATRINA F JAMES	7795	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	243.00
05/10/2018	PAMELA REYNOLDS	4488	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	368.28
05/10/2018	THOMAS WEAVER	5014	APRIL.2018	APRIL 2018 EXPENSES	01*0108507	58.32
						1,942.92
110-8170-505831-9999						
05/10/2018	BRANDON ALLEN MUSICK	10056	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	50.00
05/10/2018	BVU OPTINET	2618	2473709	INV # 2473709 04/25/18	01*0108499	1,011.82
05/10/2018	CASSIE R CARNES	10321	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	CODY PRESTON HALL	10675	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	COETTA HOGE	1489	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	COURTNEY L HAUGH	3610	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	100.00
05/10/2018	DARIN RUSSELL	1488	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	100.00
05/10/2018	DAVID SCOTT TURNER	8022	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	JASON JESSEE	3704	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/10/2018	KATRINA F JAMES	7795	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/10/2018	PAMELA REYNOLDS	4488	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	50.00
05/10/2018	THOMAS WEAVER	5014	APRIL.2018	APRIL 2018 EXPENSES	01*0108507	50.00
05/25/2018	AMERICAN ELECTRIC POWER	798	038-4-7/05.15.18	ACCT # 025-143-038-4-7 05/15/18	01*0108511	41.15
05/25/2018	AMERICAN ELECTRIC POWER	798	038-4-7:05.15.18	ACCT # 028-243-038-4-2 05/15/18	01*0108511	179.09
05/25/2018	AMERICAN ELECTRIC POWER	798	038-4-2/05.15.18	ACCT # 022-043-038-4-2 05/15/18	01*0108511	116.23

1,998.29

Dept. Total

10,197.88

8171 - PRE-TRIAL SERVICES

110-8171-502011-9999

05/25/2018	VACORP	2214	3RD.QTR/2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	01*0108522	123.80
						123.80

110-8171-503009-9999

05/25/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620184	INV # 12137620184 04/30/18	01*0108520	957.34
						957.34

110-8171-505203-9999

05/10/2018	BRETT HARMON	7466	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	BRITTANY L DEEL	10044	APRILEXPENSES2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	BVU OPTINET	2618	2467841	INV # 2467841 04/15/18	01*0108499	955.58
05/10/2018	BVU OPTINET	2618	2468040	INV # 2468040 04/15/18	01*0108499	50.69
05/10/2018	COMCAST	3901	8199/04.28.18	ACCT # 8396 80 019 0028199 04/28/18	01*0108500	5.39
05/10/2018	DANROY SHAWN GREEAR	7808	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/10/2018	DAVID LEE MCCOWN	7453	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	50.00
05/10/2018	DENNIS HEATH KISER	7447	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	50.00
05/10/2018	ELIVIA RAE HILEMAN	8658	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/10/2018	ERIC EUGENE SHEETS	8550	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	50.00
05/10/2018	ERIN L FARMER	5817	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	JOSHUA KISER	3057	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	100.00
05/10/2018	KIMBERLY JEAN MARSEE	7737	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/10/2018	MOUNTAINET	1189	34760865	INV # 34760865 04/21/18	01*0108504	16.95
05/10/2018	ROBERT LEE WAYNE MULLINS	3364	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	50.00
05/10/2018	SHANE BRYANT MCBRIDE	7596	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	50.00
05/25/2018	BVU OPTINET	2618	2481453	INV # 2481453 05/15/18	01*0108512	945.43
05/25/2018	BVU OPTINET	2618	2481650	INV # 2481650 05/15/18	01*0108512	50.70
05/25/2018	MOUNTAINET	1189	34770577	INV # 34770577 05/21/18	01*0108519	14.95
						2,689.69

110-8171-505401-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	138.51
05/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/04.23.18	acct # 5560 5311 0041 7794 04/23/18	01*0108506	165.80
05/25/2018	OFFICE DEPOT	10121	2187118575	INV # 2187118575 05/07/18	01*0108519	127.02
						431.33

110-8171-505412-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.18	CARD # 3200 04/20/18	01*0108499	698.54
						698.54

110-8171-505415-9999

05/10/2018	WISE CO TREASURER	2510	FY17-18	FISCAL AGENT FOR PROBATION FOR FY 17-18 05/02/18	01*0108509	6,067.00
						6,067.00

110-8171-505506-9999

05/10/2018	BRITTANY L DEEL	10044	APRILEXPENSES2018	APRIL 2018 EXPENSES	02*0000458	498.32
05/10/2018	DANROY SHAWN GREEAR	7808	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	133.38
05/10/2018	DENNIS HEATH KISER	7447	APRIL.2018	APRIL 2018 EXPENSES	02*0000458	408.24
05/10/2018	ELIVIA RAE HILEMAN	8658	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	86.40
05/10/2018	ERIC EUGENE SHEETS	8550	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	210.60
05/10/2018	GARY HALL	10319	APRIL.2018	APRIL 2018 EXPENSES	01*0108502	43.20
05/10/2018	JOSHUA KISER	3057	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	116.64
05/10/2018	KIMBERLY JEAN MARSEE	7737	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	469.80
05/10/2018	RALPH DORTON	1490	APRIL.2018	APRIL 2018 EXPENSES	01*0108506	502.20
05/10/2018	ROBERT LEE WAYNE MULLINS	3364	APRIL.2018	APRIL 2018 EXPENSES	02*0000460	263.52
05/10/2018	SHANE BRYANT MCBRIDE	7596	APRIL.2018	APRIL 2018 EXPENSES	02*0000459	228.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,960.72
110-8171-507001-9999						
05/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	58906970	INV # 58906970 04/21/18	01*0108501	64.70
05/25/2018	ATMOS ENERGY	9181	0580/05.11.18	ACCT # 4008680580 05/11/18	01*0108511	35.13
						99.83
110-8171-508002-9999						
05/10/2018	AMERICAN ELECTRIC POWER	798	585-9-3/04.20.18	ACCT # 024-285-585-9-3 04/20/18	01*0108498	83.31
05/10/2018	AMERICAN ELECTRIC POWER	798	038-4-7/04.16.18	ACCT # 025-143-038-4-7 04/16/18	01*0108498	43.29
05/10/2018	AMERICAN ELECTRIC POWER	798	038-4-2/04.16.18	ACCT # 028-243-038-4-2 04/16/18	01*0108498	96.14
05/10/2018	AMERICAN ELECTRIC POWER	798	038-4-7:04.19.18	ACCT # 022-043-038-4-2 04/19/18	01*0108498	166.61
05/10/2018	ERIE INSURANCE	3001	A18-2450057-V/04.19.18	POLICY # A18 2450057 V 06/24/18 TO 06/24/19	01*0108501	176.00
05/10/2018	PEOPLE INC	4258	00225	INV # 225 04/26/18 SWVA COM COR 02/28/18-03/	01*0108505	24.95
05/10/2018	PEOPLE INC	4258	JUNE.18/SWVA	JUNE 2018 05/01/18 SWVA COM COR}	01*0108505	2,500.00
						3,090.30
Dept. Total						17,118.55
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.18	ACCT # 76308789 04/30/18	01*0108506	22.77
05/25/2018	VERIZON	9753	5109/05.10.18	ACCT # 000144415109 05/10/18	01*0108522	78.95
						101.72
110-8365-505506-9999						
05/25/2018	LEANN OWEN HILL	8391	APRIL.18	APRIL 2018 TRAVEL 05/14/18	01*0108518	138.57
						138.57
110-8365-505810-9999						
05/10/2018	DANIEL EARLY	10804	573704	INV # 573704 04/10/18 HUAL FERTILIZER FROM WIL	01*0108501	200.00
05/25/2018	CHARLES RAMSEY	9022	05.11.18	GARDEN PLOWING FOR GROW APPALACHIA 05/11/18	01*0108512	440.00
05/25/2018	STEPHEN JONES	8046	05.10.18	GARDEN PLOWING FOR GROW APPALACHIA 05/10/18	01*0108521	240.00
						880.00
Dept. Total						1,120.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
05/10/2018	UVA COLLEGE AT WISE	3443	56960	APRIL 2018 EMPLOYER SHARE FOR WELLNESS	01*0108508	130.00
						130.00
Dept. Total						130.00
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
05/31/2018	TREASURER OF WISE COUNTY, VA	1006	M99_990110		99*990110	210.00
						210.00
110-9999-241002-9999						
05/10/2018	NORTON, CITY OF	715	APR.18/LOC.FINE	05/10/18 LOCAL FINES REIMBURSEMENT	01*0108505	47.42
						47.42
110-9999-241003-9999						
05/31/2018	VCEDA	3943	M99_990109		99*990109	8,053.04
						8,053.04
110-9999-411603-9999						
05/18/2018	DEPARTMENT OF MOTOR VEHICLES	2245	M99_990108		99*990108	10,725.00
05/25/2018	SRIKUMAR GOPALAN	10825	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	25.00
						10,750.00
110-9999-411900-9999						
05/25/2018	ANGELA WOODWARD	10831	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	100.00
05/25/2018	ANTONIA TRIGIANI	10827	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	8.61
05/25/2018	BRADLEY HART	10823	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	253.89
05/25/2018	BRIAN STURGILL	10832	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	595.20
05/25/2018	CORELOGIC	10588	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	1,736.64
05/25/2018	DANIEL MUTTER	10818	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	23.61
05/25/2018	JOAN BENTLEY	10833	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	8.68
05/25/2018	JOHNNY MULLINS	10817	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	95.60
05/25/2018	JUDY HUFFMAN	10826	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	100.00
05/25/2018	KENNETH GARRETT	10828	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	474.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	MARGARET WHITE	10819	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	200.84
05/25/2018	MINERS EXCHANGE BANK	6442	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	23.25
05/25/2018	MOUNTAIN STATES HEALTH ALLIANCE	10822	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	6,837.08
05/25/2018	NOVA GREENE	5764	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	388.74
05/25/2018	RANDY LEWIS	10834	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	88.84
05/25/2018	RAY & BRENDA ROBINETTE	10820	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302400	7.00
05/25/2018	ROCKY & JANET MCCOWAN	10821	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	34.75
05/25/2018	TIMOTHY WOOD	10830	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	10.00
05/25/2018	VIRGINIA BOARDWINE	10829	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	8.50
05/25/2018	WILLIAM C GILLIAM	7920	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	12.04
05/30/2018	MIKEY BRICKEY	10816	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	23.24
						11,031.12
110-9999-411901-9999						
05/25/2018	BENJAMIN MAYS	10824	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	39.60
						39.60
110-9999-411902-9999						
05/25/2018	ENTERPRISE FM TRUST	10389	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	595.14
						595.14
110-9999-411906-9999						
05/25/2018	SRIKUMAR GOPALAN	10825	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	26.10
						26.10
110-9999-505802-9999						
05/25/2018	BENJAMIN MAYS	10824	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	3.20
05/25/2018	ENTERPRISE FM TRUST	10389	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302399	12.38
05/25/2018	SRIKUMAR GOPALAN	10825	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	1.86
						17.44
110-9999-505803-9999						
05/25/2018	SRIKUMAR GOPALAN	10825	REFUND/05.25.18	TAX REFUND 05/25/18	13*1302401	85.48
						85.48
Dept. Total						30,855.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						374,299.10
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
05/10/2018	VACORP	2214	APRIL18HYBRID	APRIL 2018 HYBRID	70*7000174	76.57
						76.57
210-9400-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/FY17	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	70*7000175	65.07
						65.07
210-9400-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04-30-18	ACCT # 76308789 04/30/18	70*7000174	14.73
05/10/2018	COMCAST	3901	3631/04.21.18	#83968002001533631, BILL DATE: 04/21/2018, CABLE,	70*7000174	374.14
05/10/2018	DIAL COMM INC.	777	3000299	INVOICE #3000299, INVOICE DATE: 05/01/2018, 3 EA.	70*7000174	120.00
05/10/2018	DIAL COMM INC.	777	3000300	INVOICE #3000300, INVOICE DATE: 05/01/2018, 4 EA.	70*7000174	396.00
05/10/2018	MCI COMM SERVICE	4828	5502/04.17.18	ACCT # 2DF95502 04/17/18	70*7000174	69.65
05/10/2018	VA-KY COMMUNICATIONS	682	5875441	INVOICE #5875441, INVOICE DATE: 05/01/2018, 5 EA.	70*7000174	274.75
05/10/2018	WEST SAFETY SOLUTIONS CORP	6726	164975	INVOICE #164975, INVOICE DATE: 01/31/2018, JANUARY	70*7000174	1,216.00
05/10/2018	WEST SAFETY SOLUTIONS CORP	6726	166022	INVOICE #166022, INVOICE DATE: 02/28/2018, FEBRUAR	70*7000174	1,216.00
05/10/2018	WEST SAFETY SOLUTIONS CORP	6726	166848	INVOICE #166848, INVOICE DATE: 03/31/2018, MARCH 2	70*7000174	1,216.00
05/10/2018	WINDSTREAM	3402	3354/05.01.18	ACCT # 010543354 05/01/18	70*7000174	53.99
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/05-01-18	ACCT # 01715195 05/01/18	70*7000175	580.26
05/25/2018	VERIZON	9753	5109/05-10-2018	ACCT # 000144415109 05/10/18	70*7000175	1,763.20
05/25/2018	VERIZON	9753	5108/05.10.18	ACCT # 000144415108 05/10/18	70*7000175	81.62
05/25/2018	VERIZON	9753	6951/05.01.18	ACCT # 000657766951 05/01/18	70*7000175	194.46
05/25/2018	VERIZON	9753	1841/05.10.18	ACCT # 000012261841 05/10/18	70*7000175	40.12
05/25/2018	VERIZON	9753	0426/05.01.18	ACCT # 000021040426 05/01/18	70*7000175	472.74
						8,083.66
210-9400-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-041818	=5201-041818 LOWE'S VACUUM CLEANER THREE-STEP STE	70*7000174	303.94
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94047	INVOICE #94047, INVOICE DATE: 05/10/2018, PAPER CL	70*7000174	77.82
						381.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-507001-9999						
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	94047	INVOICE #94047, INVOICE DATE: 05/10/2018, LAMINATO	70*7000174	395.00
						395.00
Dept. Total						9,002.06
Fund Total						9,002.06
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04-30-2018	ACCT # 76308789 04/30/18	22*2200059	1.07
05/10/2018	VA-KY COMMUNICATIONS	682	5875431	INTERNET ACCESS BILLING	22*2200059	250.00
05/25/2018	VA-KY COMMUNICATIONS	682	517565	INVOICE #517565}INTERNET ACCESS BILLING	22*2200060	250.00
05/25/2018	VERIZON	9753	5109/05-10-18	ACCT # 000144415109 05/10/18	22*2200060	97.92
						598.99
220-2108-505411-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.2018	BLUE 360 MEDIA	22*2200059	143.22
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.2018	ROANOKE TIMES	22*2200059	17.00
05/10/2018	BB&T FINANCIAL, FSB	2458	7993/04.20.2018	RICHMOND TIMES DISPATCH	22*2200059	8.62
						168.84
Dept. Total						767.83
Fund Total						767.83
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
05/31/2018	VCEDA	3943	M101_60001678		101*600016	13,740.94
						13,740.94
230-9999-505904-9999						
05/25/2018	INTERSTATE CONSTR. PROD. INC.	829	47194	INV # 47194 05/08/18	60*6000290	320.00
05/25/2018	INTERSTATE CONSTR. PROD. INC.	829	47030	INV # 47030 04/12/18	60*6000290	291.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	VULCAN MATERIALS COMPANY	754	31650528	INV # 31650528 04/10/18	60*6000291	220.07
05/25/2018	VULCAN MATERIALS COMPANY	754	3165023(04/10/18)	INV # 3165023 04/10/18	60*6000291	253.56
05/25/2018	VULCAN MATERIALS COMPANY	754	3165023	INV # 3165023 04/10/18	60*6000291	599.19
05/25/2018	VULCAN MATERIALS COMPANY	754	3165025	INV # 3165025 04/10/18	60*6000291	162.10
05/25/2018	VULCAN MATERIALS COMPANY	754	31656992	INV # 31656992 04/17/18	60*6000291	851.63
05/25/2018	VULCAN MATERIALS COMPANY	754	31656990	INV # 31656990 04/17/18	60*6000291	364.65
05/25/2018	VULCAN MATERIALS COMPANY	754	31650527	INV # 3165027 04/10/18	60*6000291	182.24
05/25/2018	VULCAN MATERIALS COMPANY	754	31650524	INV # 3165024 04/10/18	60*6000291	1,094.56
						4,339.00
Dept. Total						18,079.94
Fund Total						18,079.94
250 - SHER/CA SPECIAL FUNDS						
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
05/10/2018	PROJECT LIFESAVER	1896	18-14307-65	INV # 18-14307-65 04/26/18	25*2500071	449.15
05/10/2018	PROJECT LIFESAVER	1896	18-14320-43	INV # 18-14320-43 04/01/18 WAFER STYLE BATTERI	25*2500071	79.02
						528.17
Dept. Total						528.17
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6837-041518	CARD # 6837 04/23/18	25*2500071	45.99
05/10/2018	BB&T FINANCIAL, FSB	2458	6837-032818	CARD # 6837 04/23/18	25*2500071	45.99
05/10/2018	BB&T FINANCIAL, FSB	2458	6837-041818	CARD # 6837 04/23/18	25*2500071	45.00
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	K-9.CERTIF	MEMBERSHIP DUES FOR K-9 CERTIFICATION 04/25/18	25*2500072	30.00
						166.98
Dept. Total						166.98
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	6568-042618	CARD # 6568 04/23/18	25*2500071	12.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-040618	CARD # 5201 04/23/18	25*2500071	132.75
05/10/2018	BB&T FINANCIAL, FSB	2458	2346-04.20.18	CARD # 2346 04/23/18	25*2500071	78.27
05/10/2018	VA-KY COMMUNICATIONS	682	51417	INV # 51417 04/13/18 CCTV MONITOR; LABOR	25*2500071	575.00
05/10/2018	VA-KY COMMUNICATIONS	682	51415	INV # 51415 04/13/18 DOOR CONTACT; LABOR	25*2500071	169.00
05/10/2018	VA-KY COMMUNICATIONS	682	51420	INV # 51420 04/18/18 (13) LABOR - TROUBLESHOOT	25*2500071	1,040.00
05/10/2018	VA-KY COMMUNICATIONS	682	51423	INV # 51423 04/20/18 COMPUTER DISPLAY CARD; L	25*2500071	735.00
05/10/2018	VA-KY COMMUNICATIONS	682	51416	INV # 51416 04/10/18 NETWORK SWITCH; LABOR	25*2500071	955.00
05/10/2018	VERIZON WIRELESS	806	9225-00002/04.18.18	ACCT # 322699225-00002 04/18/18	25*2500072	332.34
05/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	12432	INV # 12432 03/01/18 (17) ACTIVE SHOOTER KIT P	25*2500072	9,745.76
05/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	12433/03.01.18	INV # 12433 03/01/18 BALLISTIC VEST KITS	25*2500072	211.68
05/25/2018	LAWSON WATER CONDITIONING	1245	208303	INV # 208303 05/01/18 MAY 2018 RENTAL	25*2500072	9.95
05/25/2018	LAWSON WATER CONDITIONING	1245	208302	INV # 208302 05/01/18 MAY 2018 RENTAL	25*2500072	9.95
05/25/2018	LAWSON WATER CONDITIONING	1245	207962	INV # 207962 04/18/18 (1) BOTTLED WATER	25*2500072	5.25
05/25/2018	LAWSON WATER CONDITIONING	1245	207963	INV # 207963 04/18/18 (5) BOTTLED WATER	25*2500072	26.25
05/25/2018	LAWSON WATER CONDITIONING	1245	207900	INV # 207900 04/04/18 (5) BOTTLED WATER	25*2500072	26.25

14,065.44

Dept. Total

14,065.44

3617 - SPECIAL DRUG EDUCATION

250-3617-505401-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	5201-032318	CARD # 5201 04/23/18	25*2500071	244.09
						244.09

Dept. Total

244.09

3618 - DCJS STATE FORFEITURE FND

250-3618-505409-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	6527-032718	CARD # 6527 04/23/18	25*2500071	4,380.00
						4,380.00

Dept. Total

4,380.00

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	2346-04.06.18	CARD # 2346 04/23/18	25*2500071	838.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	BB&T FINANCIAL, FSB	2458	2346-04052018	CARD # 2346 04/23/18	25*2500071	98.00
						936.00
Dept. Total						936.00

3621 - SHERIFF'S OFFICE EMPLOYEE FUND

250-3621-505401-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	6600-041118	CARD # 6600 04/23/18	25*2500071	172.73
05/10/2018	BB&T FINANCIAL, FSB	2458	6600-032618	CARD # 6600 04/23/18	25*2500071	413.44
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-03222018	CARD # 5201 04/23/18	25*2500071	13.44
05/10/2018	BB&T FINANCIAL, FSB	2458	5201-040418	CARD # CARD # 5201 04/23/18	25*2500071	75.12
05/10/2018	BB&T FINANCIAL, FSB	2458	6600-040618	CARD # 6600 04/23/18	25*2500071	200.00
05/10/2018	MEADE, TERESA	1159	20180424	INV # 20180424 04/24/18 REIMBURSEMENT - FOOD M	25*2500071	76.41
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	REIMB/T.POWELL	REIBURSEMENT: T.POWELL - EQUIPMENT FOR FITNESS RO	25*2500072	200.00
						1,151.14
Dept. Total						1,151.14

3623 - EXPLORER POST 680

250-3623-505806-9999

05/10/2018	BB&T FINANCIAL, FSB	2458	6626-040618	CARD # 6626 04/23/18	25*2500071	1,678.00
05/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	04201804	INV # 04201804 04/20/18 (100) EXPLORER POST PA	25*2500071	285.00
05/25/2018	APPALACHIAN GRAPHICS LLC	10801	05101	INV # 5101 04/04/18 EXPLORER / ADVISOR T-SHIRT	25*2500072	96.00
						2,059.00
Dept. Total						2,059.00

3628 -

250-3628-505806-9999

05/10/2018	4IMPRINT INC	10806	6222899	INV # 6222899 04/11/18 (750) HEALTH SMILE COLO	25*2500071	444.56
05/10/2018	AMERICAN DENTAL ASSOCIATION	10807	1724506	INV # 1724506 03/28/18 (15) 50 CT PKS - HAPPIN	25*2500071	330.95
05/10/2018	TESS ORAL HEALTH	10805	155717	INV # 155717 03/30/18 (5) 720 CT BUILD A KIT D	25*2500071	1,137.60
						1,913.11
Dept. Total						1,913.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						25,443.93
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
05/10/2018	POUND VETERINARY HOSPITAL	1177	27727	CONTROL # 27727 04/24/18 MICHELLE BLOOMER	27*2700029	20.00
05/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	27519	CTRL # 27519 05/01/18 BRIANNA FULLER	27*2700029	20.00
05/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29747	CTRL # 29747 04/18/18 EDDIE PHILLIPS	27*2700029	20.00
						60.00
270-9999-505604-9999						
05/25/2018	PAWS OF SWVA INC	9479	05.15.18	SPAY/NEUTERS & VACCINES FOR DOGS & CATS OF WISE CO	27*2700029	635.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503261	INV # 503261 04/27/18 REGGY	27*2700030	45.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503159	INV # 503159 04/23/18 BABY WRIGHT	27*2700030	90.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503233	INV # 503233 04/25/18 SPOONER	27*2700030	61.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503293	INV # 503293 04/30/18 SUZY	27*2700030	90.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503241	INV # 503241 04/26/18 BRO	27*2700030	61.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503256	INV # 503256 04/26/18 BRO & TIGER	27*2700030	94.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503287	INV # 503287 04/27/18 PEANUT BUTTER	27*2700030	61.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503070	INV # 503070 04/17/18 STANLEY	27*2700030	90.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503073	INV # 503073 04/17/18 ROBBY	27*2700030	45.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503071	INV # 503071 04/17/18 MIKEY	27*2700030	45.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503353	INV # 503353 05/02/18 ANGELA	27*2700030	90.00
05/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	503282	INV # 503282 04/27/18 JINX	27*2700030	61.00
						1,468.00
Dept. Total						1,528.00
Fund Total						1,528.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
05/25/2018	COALFIELD PROGRESS, THE	723	9040784	INV # 9040784 CUSTOMER # 2037 638 04/06/18 O	28*2800008	100.00
						100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						100.00
Fund Total						100.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
05/10/2018	CNW REG WASTE WATER AUTHORITY	972	APRIL.18	APRIL 2018 WASTEWATER TREATMENT MONTHLY USER CHA	52*5200034	21,802.25
						21,802.25
610-4316-507014-9999						
05/10/2018	CNW REG WASTE WATER AUTHORITY	972	APRIL.18	APRIL 2018 WASTEWATER TREATMENT MONTHLY USER CHA	52*5200034	23,773.75
						23,773.75
Dept. Total						45,576.00
Fund Total						45,576.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
05/10/2018	VACORP	2214	APRIL.2018HYBRID	APRIL 2018 HYBRID	50*5000982	41.56
						41.56
620-4204-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/FY2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	50*5000985	11,043.95
						11,043.95
620-4204-503005-9999						
05/10/2018	T & E LAWN CARE & DETAILING SERVICE	9455	275569	invoice 275569 3/26 - 4/22 conv center mowing}	50*5000982	660.00
						660.00
620-4204-503011-9999						
05/10/2018	CINTAS CORPORATION	10686	09248	invoice 9248 4/24 shop uniforms	50*5000979	167.16
05/10/2018	CINTAS CORPORATION	10686	63233	invoice 63233 5/1 shop uniforms	50*5000979	154.92
05/25/2018	CINTAS CORPORATION	10686	08826	invoice 8826 5/8 shop uniforms	50*5000983	167.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						489.24
620-4204-505101-9999						
05/10/2018	KU/ODP	732	0085/04.23.18	ACCT # 3000-1794-0085 04/23/18	50*5000980	131.59
05/10/2018	KU/ODP	732	6795/04.20.18	ACCT # 3000-0513-6795 04/20/18	50*5000980	96.82
05/10/2018	KU/ODP	732	1490/04.24.18	ACCT # 3000-0256-1490 04/24/18	50*5000980	141.86
05/10/2018	KU/ODP	732	2573/04.20.18	ACCT # 3000-0700-2573 04/20/18	50*5000980	419.02
05/10/2018	KU/ODP	732	4187/04.27.18	ACCT # 3000-0167-4187 04/27/18	50*5000980	12.94
05/10/2018	KU/ODP	732	6026/04.27.18	ACCT # 3000-0589-6026 04/27/18	50*5000980	137.14
05/10/2018	KU/ODP	732	2364/04.24.18	ACCT # 3000-0695-2364 04/24/18	50*5000980	30.00
05/10/2018	KU/ODP	732	3095/05.01.18	ACCT # 3000-0509-3095 05/01/18	50*5000980	99.47
05/10/2018	KU/ODP	732	8549/04.20.18	ACCT # 3000-0039-8549 04/20/18	50*5000980	148.42
05/10/2018	KU/ODP	732	5661/04.20.18	ACCT # 3000-0334-5661 04/20/18	50*5000980	84.14
05/10/2018	KU/ODP	732	9031/04.20.18	ACCT # 3000-0586-9031 04/20/18	50*5000980	75.07
05/25/2018	AMERICAN ELECTRIC POWER	798	911-0-3/05.01.18	ACCT # 028-313-911-0-3 05/01/18	50*5000983	30.66
05/25/2018	AMERICAN ELECTRIC POWER	798	847-0-4/05.01.18	ACCT # 027-119-847-0-4 05/01/18	50*5000983	98.98
05/25/2018	AMERICAN ELECTRIC POWER	798	632-0-7/05.01.18	ACCT # 024-208-632-0-7 05/02/18	50*5000983	37.74
05/25/2018	KU/ODP	732	0856/05.11.18	ACCT # 3000-0512-0856 05/11/18	50*5000984	62.93
05/25/2018	KU/ODP	732	8396/05.16.18	ACCT # 3000-0413-8396 05/16/18	50*5000984	89.33
05/25/2018	KU/ODP	732	8775/05.10.18	ACCT # 3000-0133-8775 05/10/18	50*5000984	89.12
05/25/2018	KU/ODP	732	5891/05.14.18	ACCT # 3000-0054-5891 05/14/18	50*5000984	89.08
05/25/2018	KU/ODP	732	0133/05.17.18	ACCT # 3000-0517-0133 05/17/18	50*5000984	95.47
						1,969.78
620-4204-505103-9999						
05/10/2018	M&M PUMP SERVICE	6988	180501/MAY18	invoice 180501 5/1 (10) toilet services	50*5000980	500.00
05/10/2018	NORTON, CITY OF	715	171115/04.24.18	ACCT # 171115 04/24/18	50*5000981	1,681.60
05/10/2018	NORTON, CITY OF	715	12455/04.24.18	ACCT # 12455 04/24/18	50*5000981	26.35
05/10/2018	NORTON, CITY OF	715	12450/04.24.18	ACCT # 12450 04/24/18	50*5000981	26.35
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/04.26.18	ACCT # 02119 04/26/18	50*5000983	113.35
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/04.26.18	ACCT # 02118 04/26/18	50*5000983	61.40
05/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/04.26.18	ACCT # 02120 04/26/18	50*5000983	28.25
						2,437.30
620-4204-505203-9999						
05/10/2018	CENTURY LINK	3877	8789/04.30.2018	ACCT # 76308789 04/30/18	50*5000981	3.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	VERIZON	9753	7502/04.23.18	ACCT # 000015257502 04/23/18	50*5000982	49.51
05/10/2018	VERIZON	9753	0947/04.25.18	ACCT # 000127970947 04/25/18	50*5000982	50.92
05/10/2018	VERIZON WIRELESS	806	34174-00001/04.28.2018	ACCT # 322764174-00001 04/28/18	50*5000983	50.08
05/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/05.01.2018	ACCT # 01715195 05/01/18	50*5000984	412.37
05/25/2018	VERIZON	9753	7992/05.10.18	ACCT # 000015347992 05/10/18	50*5000985	21.80
05/25/2018	VERIZON	9753	1074/05.14.18	ACCT # 000022061074 05/14/18	50*5000985	59.81
05/25/2018	VERIZON	9753	8329/05.08.18	ACCT # 000015348329 05/08/18	50*5000985	95.84
05/25/2018	VERIZON	9753	3210/05.08.18	ACCT # 000053703210 05/08/18	50*5000985	46.22
05/25/2018	VERIZON	9753	5109/05.10.2018	ACCT # 000144415109 05/10/18	50*5000985	82.22
05/25/2018	VERIZON	9753	7745/05.08.18	ACCT # 000015347745 05/08/18	50*5000985	188.45
						1,060.71

620-4204-505408-9999

05/10/2018	FLEETPRIDE SOUTHERN REGION	1803	02050	invoice 2050 4/13 DEF	50*5000979	109.24
05/10/2018	FLEETPRIDE SOUTHERN REGION	1803	93904525	invoice 93904525 4/27 DEF	50*5000979	82.68
05/10/2018	FLEETPRIDE SOUTHERN REGION	1803	93710044	invoice 93710044 4/19 DEF	50*5000979	288.96
05/10/2018	RIGGS OIL COMPANY	3307	188631	invoice 188631 4/18 on road fuel	50*5000982	1,933.22
05/10/2018	RIGGS OIL COMPANY	3307	185349	invoice 185349 4/4 on road fuel	50*5000982	2,323.14
05/10/2018	RIGGS OIL COMPANY	3307	188553	invoice 188553 4/16 shop gas	50*5000982	656.98
05/10/2018	RIGGS OIL COMPANY	3307	188539	invoice 188539 4/11 on road fuel	50*5000982	2,154.67
05/10/2018	WILSON SALES & SERVICE	708	523425	invoice 523425 4/23 DEF	50*5000983	32.40
05/25/2018	FLEETPRIDE SOUTHERN REGION	1803	94668117	invoice 94668117 5/4 DEF	50*5000984	82.68
05/25/2018	RIGGS OIL COMPANY	3307	188758	invoice 188758 4/26 on road fuel	50*5000985	2,543.49
05/25/2018	RIGGS OIL COMPANY	3307	188771	invoice 188771 4/30 on road fuel	50*5000985	661.61
05/25/2018	WILSON SALES & SERVICE	708	523760	invoice 523760 5/7 DEF	50*5000985	63.03
						10,932.10

620-4204-505413-9999

05/10/2018	COEBURN HOME CENTER	774	09331	invoice 09331 5/1 heater for conv center	50*5000982	67.99
05/10/2018	VIC'S DECORATING	840	74644	invoice 74644 4/25 paint	50*5000983	51.91
						119.90

620-4204-505414-9999

05/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	01801	invoice 1801 4/13 (2) safety shirts	50*5000980	47.00
						47.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505417-9999						
05/10/2018	PARSLEY TIRE	9701	450401	invoice 450401 4/20 (2) tires for Garbage truck	50*5000981	1,146.60
05/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	05426	invoice 5426 5/7 (8) rear tires	50*5000983	3,059.28
05/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	05420	invoice 5420 5/7 (4) tires	50*5000983	1,040.00
05/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	05491	invoice 5491 5/11 (5) tires	50*5000983	1,500.00
05/25/2018	GCR TIRE & SERVICE	9757	327546/05.10.18	5/10 (2) tires capped	50*5000984	354.28
						7,100.16
620-4204-505418-9999						
05/10/2018	CENTRAL HYDRAULICS, INC.	6066	10139	invoice 10139 3/27 jack repair	50*5000979	591.28
05/10/2018	DJ'S TRUCK PARTS	769	328993	invoice 328993 4/25 hose for mack	50*5000979	149.59
05/10/2018	FISHER AUTO PARTS	1426	261289	invoice 261289 4/25 filter	50*5000979	33.80
05/10/2018	FISHER AUTO PARTS	1426	261063	invoice 261063 4/19 a/c valve	50*5000979	3.86
05/10/2018	FISHER AUTO PARTS	1426	261029	invoice 261029 4/19 a/c tool	50*5000979	10.89
05/10/2018	FISHER AUTO PARTS	1426	261052	invoice 261052 4/19 exhaust pipe	50*5000979	87.92
05/10/2018	FISHER AUTO PARTS	1426	401-261357	invoice 1357 4/26 anti freeze & towels	50*5000979	289.18
05/10/2018	FISHER AUTO PARTS	1426	261203	invoice 261203 4/24 circuit tester	50*5000979	14.29
05/10/2018	FISHER AUTO PARTS	1426	261551	invoice 261551 4/30 disc brake tool	50*5000979	84.85
05/10/2018	HILTS GARAGE CRANE AND WRECKER SE	10528	08220	invoice 08220 4/24 hyd jack	50*5000979	3,689.00
05/10/2018	MID-STATE EQUIPMENT CO., INC.	742	189601	4/16 tarp for dump truck	50*5000980	1,369.80
05/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	309785	invoice 309785 4/21 a/c leak detector	50*5000981	198.99
05/10/2018	SCHAEFER MFG CO	10367	CH5083-INV1	4/18 grease	50*5000982	1,310.40
05/10/2018	TRIAD FREIGHTLINER	6478	22301	invoice 22301 4/26 freightliner repair	50*5000982	1,925.58
05/10/2018	WILSON SALES & SERVICE	708	523599	invoice 523599 4/30 oil dry, brake cleaner	50*5000983	187.49
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05264	invoice 5264 4/24 hose assembly for KW	50*5000983	495.59
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05454	invoice 5454 5/2 mudflap	50*5000983	371.12
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05227	invoice 5227 4/23 air dryer	50*5000983	457.59
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05219	invoice 5219 4/21 mudflap straps	50*5000983	32.68
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05245	invoice 5245 4/24 oil filter x 6	50*5000983	138.12
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	15201	invoice 15201 4/20 hanger & mudflap	50*5000983	165.60
05/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	05220	invoice 5220 4/21 a/c o-ring	50*5000983	3.85
05/25/2018	AIRGAS USA, LLC	825	08778	invoice 8778 4/30 tank rental	50*5000983	311.90
05/25/2018	AIRGAS USA, LLC	825	07877	invoice 7877 4/30 tank rental	50*5000983	74.45
05/25/2018	DJ'S TRUCK PARTS	769	329240	invoice 329240 5/3 hose and fittings	50*5000984	30.70
05/25/2018	FISHER AUTO PARTS	1426	261854	invoice 2618 5/8 silicon	50*5000984	7.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2018	FISHER AUTO PARTS	1426	262007	invoice 2007 5/11 fuses, brake fluid, towels	50*5000984	121.39
05/25/2018	WILSON SALES & SERVICE	708	523770	invoice 523770 5/7 filters	50*5000985	110.33
05/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	05661	invoice 5661 5/11 (2) mudflaps	50*5000985	111.60
05/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	05518	invoice 5518 5/4 cab filters for peterbilt	50*5000985	129.95
						12,509.07
Dept. Total						48,410.77
4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/FY2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	50*5000985	1,374.79
						1,374.79
620-4205-503002-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.2018	CARD # 3200 04/20/18	50*5000978	100.52
05/10/2018	MATT BLOOMER TREE SRVC	5346	43199	4/9 tree trimming landfill	50*5000980	1,850.00
05/25/2018	THOMPSON & LITTON INC	2960	87152	INV # 87152 04/30/18 PROJ ID #: 012800-05	50*5000985	8,990.07
05/25/2018	THOMPSON & LITTON INC	2960	87154	INV # 87154 04/30/18 PROJ ID #: 012800-20	50*5000985	2,600.00
05/25/2018	THOMPSON & LITTON INC	2960	87153	INV # 87153 04/30/18 PROJ ID #: 012800-17	50*5000985	1,400.00
						14,940.59
620-4205-503004-9999						
05/10/2018	CARTER MACHINERY COMPANY INC	5438	0353625	invoice 0353625 5/1 engine repair for compactor	50*5000978	67,737.36
						67,737.36
620-4205-505103-9999						
05/10/2018	LAWSON WATER CONDITIONING	1245	50276/04.30.18	4/30 shop water	50*5000980	14.50
						14.50
620-4205-505408-9999						
05/10/2018	RIGGS OIL COMPANY	3307	188630	invoice 188630 4/18 off road fuel	50*5000982	1,613.25
05/10/2018	RIGGS OIL COMPANY	3307	185348	invoice 185348 4/4 off road fuel	50*5000982	2,206.36
05/10/2018	RIGGS OIL COMPANY	3307	188538	invoice 188538 4/11 off road fuel	50*5000982	1,649.10
05/25/2018	RIGGS OIL COMPANY	3307	188757	invoice 188757 4/26 off road fuel	50*5000985	2,984.84
						8,453.55
620-4205-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	MOMAR INC	10727	09116	invoice 9116 1/26 chemical cleaner	50*5000981	864.13
						864.13
620-4205-505416-9999						
05/10/2018	FISHER AUTO PARTS	1426	261463	invoice 261463 4/30 lawn mower belt	50*5000979	16.70
05/10/2018	HOME HARDWARE & FURNITURE CO.	735	101326	invoice 101326 5/1 2 cycle oil & trim line	50*5000980	119.99
05/10/2018	MID-STATE EQUIPMENT CO., INC.	742	190457	invoice 190457 4/30 compound	50*5000980	250.00
05/10/2018	NORTON TRACK & ROLLER CO.	6199	05264	invoice 5264 4/24 swivel for steam jenny	50*5000981	90.00
05/10/2018	VULCAN MATERIALS COMPANY	754	631656991	invoice 6991 4/17 landfill road	50*5000983	1,692.54
05/10/2018	VULCAN MATERIALS COMPANY	754	31650526	invoice 0526 4/10 landfill stone	50*5000983	1,273.48
05/25/2018	HOME HARDWARE & FURNITURE CO.	735	100968	invoice 100968 5/3 water hose	50*5000984	112.93
						3,555.64
620-4205-505417-9999						
05/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	05250	invoice 5250 4/18 (4) backhoe tires	50*5000978	1,778.66
05/25/2018	FLEETPRIDE SOUTHERN REGION	1803	94234260	invoice 94234260 5/11 (5) steel wheels	50*5000984	698.92
						2,477.58
620-4205-505418-9999						
05/10/2018	CARTER MACHINERY CO.	706	958019	invoice 958019 4/18 backhoe cutting edge & bolts	50*5000978	254.76
05/10/2018	CARTER MACHINERY COMPANY INC	5438	59009	invoice 59009 4/30 trans oil for compactor	50*5000978	225.44
05/10/2018	CARTER MACHINERY COMPANY INC	5438	354007	invoice 354007 5/1 hose replace for compactor	50*5000978	4,145.37
05/10/2018	CARTER MACHINERY COMPANY INC	5438	54006	invoice 54006 5/1 836 compactor radiator repair	50*5000978	1,437.50
05/10/2018	FISHER AUTO PARTS	1426	261150	invoice 261150 4/23 oil filter	50*5000979	3.94
05/25/2018	AIRGAS USA, LLC	825	03571	invoice 3571 4/27 oxygen	50*5000983	132.87
05/25/2018	FISHER AUTO PARTS	1426	261764	invoice 261764 5/7 lawn mower belt	50*5000984	16.70
05/25/2018	MAGGARD SALES	1911	33337	invoice 33337 5/4 (2) hoses	50*5000984	250.98
						6,467.56
Dept. Total						105,885.70
4206 - LITTER CONTROL						
620-4206-502007-9999						
05/10/2018	VACORP	2214	APRIL.2018HYBRID	APRIL 2018 HYBRID	50*5000982	10.63
						10.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4206-502011-9999						
05/25/2018	VACORP	2214	3RD.QTR/FY2017	3RD QTR 2017 WORKERS COMPENSATION}INV# 13740 DATE	50*5000985	19.29
						19.29
620-4206-502012-9999						
05/10/2018	GALL'S	5811	009565358	Womens Stryke Pants For Barbara}}Invoice# 00956535	50*5000979	83.94
						83.94
620-4206-505203-9999						
05/10/2018	COMCAST	3901	8199/04.28.2018	ACCT # 8396 80 019 0028199 04/28/18	50*5000979	5.39
05/10/2018	MCI COMM SERVICE	4828	9101/04.11.18	Office Phone Bill}}Account # 2DG49101}}Date 4/11/1	50*5000980	31.01
05/10/2018	VERIZON WIRELESS	806	34174-00001/04.28.2018	ACCT # 322764174-00001 04/28/18	50*5000983	192.88
05/25/2018	VERIZON	9753	5109/05.10.2018	ACCT # 000144415109 05/10/18	50*5000985	64.05
						293.33
620-4206-505401-9999						
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92256	Binders}}Invoice# 92256}}Date 3/22/18	50*5000979	7.56
05/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92276	Ink Stamp}}Invoice# 92276}}Date 3/20/18	50*5000979	24.20
05/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	92756	Multi Section File Folder}}Invoice# 92756}}Date 4/	50*5000984	15.18
						46.94
620-4206-505408-9999						
05/10/2018	FISHER AUTO PARTS	1426	401-261481	Battery For John Deere 990 Tractor}}Invoice# 401-2	50*5000979	88.95
05/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	106613	Tire For 2011 Ford F350 Truck}}P.O. # Jacks Truck}	50*5000979	149.00
05/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	106745	Tire For Mesh Trailer}}Invoice# 106745}}Date 4/26/	50*5000979	72.00
05/10/2018	MEADE TRACTOR	6238	10092719	Canopy, Mounts and Keys For John Deere 990 Tractor	50*5000980	321.41
05/10/2018	NAPA AUTO PARTS	1774	309867	Motor Oil}}Invoice# 309867}}Date 4/24/18	50*5000981	3.99
05/10/2018	O'QUINN TRAILER & MOTOR CO.	766	57937	License Plate Bracket and bolts}}Invoice# 57937}}D	50*5000981	3.69
05/10/2018	ROBERT GREGORY CROSS	2746	03.20.18	Oil Change Stickers}}Date 3/20/18	50*5000982	29.95
05/10/2018	ROBERT GREGORY CROSS	2746	04.30.18	Pynch Pins & Grease for John Deere 990 Tractor}}Da	50*5000982	9.45
05/25/2018	JACKSON MCCLANAHAN 2ND	3748	MOWER.BELT	Reimbursement For Drive Belt For Mower Deck On Joh	50*5000984	66.20
05/25/2018	WISE GLASS & MIRROR, INC.	753	41315	Windshield Replacement For 2013 Ford E-450 Van}}In	50*5000985	402.00
						1,146.64
620-4206-505413-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3200/04.20.2018	CARD # 3200 04/20/18	50*5000978	90.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	LOWE'S OF WISE COUNTY	675	09068	Shelves and backpack sprayers}}Invoice# 09068}}Dat	50*5000980	396.15
						486.31
620-4206-505425-9999						
05/10/2018	SOUTHWEST SANITATION CO INC	2541	18287	Clean Your Files Day Paper Recycling Event}}Invoic	50*5000982	400.00
						400.00
620-4206-505810-9999						
05/10/2018	ARCMATE MANUFACTURING CORPORA	6818	INV104608	Litter Pick Up Tools For Great American Cleanup}}I	50*5000978	1,174.69
						1,174.69
620-4206-505820-9999						
05/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	04261802	T-Shirts For Great Aluminum Can School Recycling C	50*5000980	168.00
05/10/2018	PAYLESS SUPERMARKET	7132	049-002	Pizza Party Award Supplies For SchoolRecycling Con	50*5000981	256.57
05/10/2018	PIZZA KING	4084	00782	Pizza For School Recycling Contest Winners}}P.O. #	50*5000981	54.00
05/25/2018	PIZZA KING	4084	00380	Pizza For School Recycling Contest Award Winners}}	50*5000985	49.75
05/25/2018	PIZZA KING	4084	00422	Pizzas For School Recycling Contest Awards}}P.O. #	50*5000985	54.00
						582.32
620-4206-509501-9999						
05/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	355708769/04.20.18	INV # 355708769 04/20/18	50*5000982	374.61
						374.61
Dept. Total						4,618.70
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
05/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	355708769:04/20/18	INV # 355708769 04/20/18	50*5000982	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						166,794.56
640 - PROJECTS FUND						
8416 - TACOMA SEWER PROJECT						
640-8416-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/02/2018	LENOWISCO PLANNING DISTRICT	910	CDBG-CIG-17-13	WISE COUNTY - TACOMA SEWER PROJECT; CDBG-CIG-17-1	64*6400000	11,250.00
						11,250.00
Dept. Total						11,250.00
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
05/25/2018	DRONE AIRSPACE MANAGEMENT	10777	00002	INVOICE #2 05/07/2018}2 TBS ENDURANCE; 2 ZEYROK CO	119*190000	16,848.00
						16,848.00
Dept. Total						16,848.00
Fund Total						28,098.00
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
05/10/2018	VACORP	2214	APRIL.18HYBRID	APRIL 2018 HYBRID	80*8000162	160.14
						160.14
800-2117-505401-9999						
05/10/2018	BB&T FINANCIAL, FSB	2458	3681/04.20.18	MICROSOFT LIC}2 A II 200A, 200.94}ACCT# 3681	80*8000162	6.99
05/10/2018	DATA ENSURE INC	3477	08147	Dated 5/1/18}Invoice 8147}Storage Volume for serve	80*8000162	100.00
05/10/2018	OFFICE DEPOT	10121	125714733001	PEN/ROLLER/GELINK}2 A II 200A, 200.94	80*8000162	12.08
05/10/2018	OFFICE DEPOT	10121	125714842001	Dated 4/12/18 125714842001 Supplies for DEV Part	80*8000162	39.40
05/25/2018	ANNETTE UNDERWOOD, PETTY CASH	693	COMAST/DEV	CABLE/INTERNET}2 A II 200A, 200.94	80*8000162	16.92
05/25/2018	COMCAST	3901	6325/05.08.18	S&E}Acct 8396 80 019 0036325}Dated 5/29/18}Interne	80*8000162	194.14
05/25/2018	COMCAST	3901	04322	S&E}Acct # 8396 91 032 2334322}Dated 5/17/18}E-CFR	80*8000162	124.90
05/25/2018	DIAL COMM INC.	777	3000298	S&E }Invoice 3000298}Dated 5/1/18}Fax Line Service	80*8000163	49.95
						544.38
800-2117-505506-9999						
05/10/2018	AUSTIN D COUNTS	10082	43078	Short paid for travel 2/26/18}E CFR 2 A II 200E, 2	02*0000458	5.14
05/10/2018	BB&T FINANCIAL, FSB	2458	3681/04.20.18	TRAVEL - CLOSEOUT}2 A II 200E, 200.474}ACCT# 3681	80*8000162	175.12
05/10/2018	BB&T FINANCIAL, FSB	2458	3333/04.20.18	TRAVEL}2 A II 200E, 200.474}ACCT# 3333	80*8000162	1,154.99
05/10/2018	FARNAZ BAYAT	10079	03292018	MOBILE CLOSE OUT}2 A II 200E, 200.474	02*0000459	387.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2018	HALEY M RITGER	10809	03302018	JOINT CLOSE OUT FO SPRING}2 A II 200E, 200.474	02*0000460	441.25
05/10/2018	LARISSA R ROBINOV	10810	04032018	END OF TERM CLOSEOUT}2 A II 200E, 200.474	02*0000460	10.83
05/25/2018	LAUREN CHILDS-GLEASON	3540	04.28.2018	Travel}Participate in the CEOS SIT-33 in Boulder,	02*0000461	188.69
05/25/2018	VERONICA J WARDA	10310	04.15.2018	Travel }Present Wyoming Cross-Cutting II Project a	02*0000461	313.47
						2,677.31
Dept. Total						3,381.83
Fund Total						3,381.83
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
05/03/2018	BUSINESS CARD	1378	M100_1934		100*1934	779.03
05/10/2018	REBEKAH DUTTON	9243	M100_1935		100*1935	75.47
05/10/2018	TREASURER OF VIRGINIA	5405	M100_1937		100*1937	460.94
05/10/2018	WISE, TOWN OF	880	M100_1936		100*1936	225.00
05/24/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1938		100*1938	6,542.44
						8,082.88
Dept. Total						8,082.88
Fund Total						8,082.88
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
05/10/2018	APPALACHIA, TOWN OF	705	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	6,177.71
05/10/2018	COEBURN, TOWN OF	837	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	6,869.89
05/10/2018	TOWN OF BIG STONE GAP	2689	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	14,380.05
05/10/2018	TOWN OF POUND	2690	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	3,391.68
05/10/2018	TOWN OF ST PAUL	2008	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	2,889.85
05/10/2018	WISE, TOWN OF	880	FEB-18/SALES.TAX	FEBRUARY 2018 LOCAL SALES TAX REIMBURSEMENT 05/	92*9200069	8,185.03
						41,894.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						41,894.21
Fund Total						41,894.21
Grand Total						723,048.34