

**County of Wise, Virginia**  
**Expenditure Transaction Report for 07/01/2018 thru 07/31/2018**  
**FY 2018-19**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	23.33
						<b>23.33</b>
<b>110-1101-505307-9999</b>						
07/10/2018	TREASURER OF VIRGINIA	1365	190000000000	INV # 190000006727 06/05/18 MEMBER NAME: WISE	01*0108554	4,722.00
07/10/2018	TREASURER OF VIRGINIA	1365	190000000000	INV # 190000006591 06/05/18 MEMBER NAME: WISE	01*0108554	391.00
07/10/2018	TREASURER OF VIRGINIA	1365	190000000000	INV # 190000006548 06/05/18 MEMBER NAME: WISE	01*0108554	391.00
						<b>5,504.00</b>
<b>110-1101-505801-9999</b>						
07/10/2018	VIRGINIA ASSOC. OF COUNTIES	881	IVC0605040	INV # IVC0605040 06/01/18 18-19 COUNTY DUES	01*0108556	8,218.00
						<b>8,218.00</b>
<b>Dept. Total</b>						<b>13,745.33</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
07/10/2018	ARC TV	3486	10518	INV # 10518 07/05/18 JULY 2018 OPERATION OF CH	01*0108546	726.19
07/25/2018	ARC TV	3486	10519	INV # 10519 07/05/18 JULY 2018 OPERATION OF CH	01*0108558	907.00
						<b>1,633.19</b>
<b>Dept. Total</b>						<b>1,633.19</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	99.14
						<b>99.14</b>
<b>110-1201-503005-9999</b>						
07/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	32127381	INV # 32127381 07/08/18 KONICA COPIER BIZHUB C	01*0108559	161.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>161.70</b>
<b>110-1201-505201-9999</b>						
07/25/2018	US POSTAL SERV.(POST-BY-PHONE)	813	7188/C.A	ACCT # 35817188 07/11/18 POSTAGE FOR CO ADMIN	01*0108570	3,500.00
						<b>3,500.00</b>
<b>110-1201-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	152.59
						<b>152.59</b>
<b>110-1201-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	1,495.18
						<b>1,495.18</b>
<b>110-1201-505401-9999</b>						
07/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	96340	INV # 96340 07/11/18 (2) CS PAPER	01*0108560	75.80
07/30/2018	DOMINION OFFICE PRODUCTS, INC.	683	96497	INV # 96497 07/16/18 (2) BOXES EASY GRIP POCKE	01*0108573	119.06
						<b>194.86</b>
<b>110-1201-505411-9999</b>						
07/10/2018	VIRGINIA BUSINESS PUBLICATIONS LLC	8844	115504/06.22.18	ACCT # 115504 06/22/18 YEARLY PUBLICATION	01*0108556	48.00
						<b>48.00</b>
<b>110-1201-505801-9999</b>						
07/25/2018	DAVID COX	4967	DUES/07.19.18	REIMBURSEMENT: AICPA DUES & BOA CPA LICENSE 07/	01*0108560	650.00
						<b>650.00</b>
<b>Dept. Total</b>						<b>6,301.47</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	36.36
						<b>36.36</b>
<b>110-1204-503002-9999</b>						
07/10/2018	JEREMY O'QUINN	7461	01495	INV # 1495 06/28/18 WC DSS FEES FOR JULY 2018	01*0108550	2,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,000.00</b>
<b>110-1204-505411-9999</b>						
07/25/2018	COALFIELD PROGRESS, THE	723	08340	INV# 8340 - 1 YR SUBSCRIPTION - THE COALFIELD PROG	01*0108559	54.00
						<b>54.00</b>
<b>110-1204-505504-9999</b>						
07/10/2018	MULLINS, KAREN	1406	07.02.18/TRAVEL	07/02/18 TRAVEL TO LEE COUNTY AIRPORT	02*0000467	70.85
						<b>70.85</b>
<b>Dept. Total</b>						<b>2,161.21</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	142.89
						<b>142.89</b>
<b>110-1209-503002-9999</b>						
07/10/2018	CANON FINANCIAL SERVICES INC	4527	18793856	COPIER LEASE JULY	01*0108547	78.00
07/10/2018	TYLER TECH INC/EAGLE DIVISION	686	025-226005	EagleWeb}	01*0108554	211.71
						<b>289.71</b>
<b>110-1209-503004-9999</b>						
07/25/2018	CANON SOLUTIONS AMERICA, INC	7615	4026400852	COPIER MAINTENANCE}INV#4026400852 (7/1/18)	01*0108559	19.50
						<b>19.50</b>
<b>110-1209-503005-9999</b>						
07/10/2018	TYLER TECH INC/EAGLE DIVISION	686	025-226005	EagleWeb Assessor Tax }Software Support}Inv#025-22	01*0108554	3,804.82
07/10/2018	TYLER TECH INC/EAGLE DIVISION	686	025-222911	Eagle Appraiser Tax software support	01*0108554	16,693.69
07/10/2018	TYLER TECH INC/EAGLE DIVISION	686	025-222911	EagleAssessor Tax }software support}Inv# 025-22291	01*0108554	15,551.49
						<b>36,050.00</b>
<b>110-1209-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	62.34
						<b>62.34</b>
<b>110-1209-505401-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	LAWSON WATER CONDITIONING	1245	210399	BOTTLED WATER}INV# 210399 (7/6/18)	01*0108566	14.50
07/25/2018	LAWSON WATER CONDITIONING	1245	210566	BOTTLED WATER}INV# 210566 (7/6/18)	01*0108566	14.50
07/25/2018	LAWSON WATER CONDITIONING	1245	210588	JULY COOLER RENTAL}INV#210588 (7/1/18)	01*0108566	9.95
						<b>38.95</b>
<b>Dept. Total</b>						<b>36,603.39</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	46.66
						<b>46.66</b>
<b>110-1210-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	2,292.32
						<b>2,292.32</b>
<b>110-1210-505401-9999</b>						
07/25/2018	OFFICE DEPOT	10121	162379034	OFFICE SUPPLIES-CLIPS,HI-LITER,PENS,TONER}INV#1623	01*0108568	73.85
						<b>73.85</b>
<b>Dept. Total</b>						<b>2,412.83</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	227.02
						<b>227.02</b>
<b>110-1213-503003-9999</b>						
07/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05218	INV # 5218 07/10/18 TITLE UPDATE: D.BALTHIS,	01*0108570	1,317.56
						<b>1,317.56</b>
<b>110-1213-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	82.69
						<b>82.69</b>
<b>110-1213-505401-9999</b>						
07/25/2018	LAWSON WATER CONDITIONING	1245	210582	INV#210582 (07/01/2018)}JULY RENTAL BOTTLED WATER	01*0108566	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>9.95</u>
<b>110-1213-505506-9999</b>						
07/25/2018	DELORES SMITH	3888	7102018	INV#07102018 (07/10/2018)}TRAVEL REIMB FOR NACCTFO	01*0108560	749.74
						<u>749.74</u>
<b>110-1213-505801-9999</b>						
07/25/2018	TREASURER'S ASSOC. OF VA	1091	7192018	INV#07192018 (07/19/2018)}TAV DUES AND LEGAL SUPPO	01*0108570	450.00
07/25/2018	V.A.L.E.C.O.	1101	7112018	INV#07112018 (07/11/2018)}FY 2019 DUES	01*0108571	95.00
						<u>545.00</u>
<b>Dept. Total</b>						<u>2,931.96</u>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	46.43
						<u>46.43</u>
<b>110-1220-503002-9999</b>						
07/10/2018	TEMPUS NOVA INC	10360	04640	INV# 4640 G SUITE BASIC - 1 USER - 12MOS WISECOUNT	01*0108554	1,736.00
						<u>1,736.00</u>
<b>110-1220-505203-9999</b>						
07/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	147256	INV# 147256 25MBPS SYNCH INTERNET JULY 2017	01*0108553	424.00
						<u>424.00</u>
<b>Dept. Total</b>						<u>2,206.43</u>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	32.08
						<u>32.08</u>
<b>110-1230-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	38.17
						<u>38.17</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1230-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	398.57
						<b>398.57</b>
<b>Dept. Total</b>						<b>468.82</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	32.08
						<b>32.08</b>
<b>110-1302-503002-9999</b>						
07/25/2018	ANDREW BOGGS	4464	06.12.18/ELECTION	06/12/18 ELECTION	01*0108558	130.00
07/25/2018	ANGELA RYAN	10905	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	AUSTIN, ANNA LOIS	997	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	236.68
07/25/2018	BILLIE HARRIS	10904	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	130.00
07/25/2018	CARLES LESTER	10215	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	236.68
07/25/2018	CHISENHALL, DANA	1215	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	140.00
07/25/2018	CYNTHIA SNODGRASS	10239	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	DEBRA D ADKINS	4158	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	150.00
07/25/2018	DENISE LESTER	10906	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	FRED BEVINS	4474	06.12.18/ELECTION	06/12/18 ELECTION	01*0108572	236.68
07/25/2018	GARRETT STURGILL	9100	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	140.00
07/25/2018	GARRY HILEMAN	7419	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	236.68
07/25/2018	GLORIA MULLINS	7393	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	150.00
07/25/2018	HALL, MAR LA	1050	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	236.68
07/25/2018	HARVE MOONEY	9658	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	140.00
07/25/2018	JENNIFER MULLINS	8820	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	140.00
07/25/2018	JESS POWERS	10218	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	150.00
07/25/2018	JOHN CASSELL	3009	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	140.00
07/25/2018	JOHN VARNER	10204	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	130.00
07/25/2018	JUANITA QUILLEN	5773	06.12.18/ELECTION	06/12/18 ELECTION	01*0108572	140.00
07/25/2018	KATHY WILSON HYLTON	3849	06.12.18/ELECTION	06/12/18 ELECTION	01*0108566	130.00
07/25/2018	KIMBERLY WEST	10211	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	150.00
07/25/2018	LIBBY FLEMING	10907	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	226.38
07/25/2018	LINDA MCQUEEN	9104	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	MARKHAM, HELEN	1369	06.12.18/ELECTION	06/12/18 ELECTION	01*0108572	150.00
07/25/2018	MARLENE ANDERSON	5770	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	140.00
07/25/2018	MARY BETH ALLEN	9647	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	130.00
07/25/2018	MATTHEW MEADE	10207	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	140.00
07/25/2018	NILA GIBSON	10225	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	PATRICIA BOWDEN	10227	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	PEGGY STANLEY	8381	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	236.68
07/25/2018	RACHEL LESTER	9115	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	236.68
07/25/2018	SANDRA S FIELDS	7498	06.12.18/ELECTION	06/12/18 ELECTION	01*0108572	140.00
07/25/2018	SANDY RAMEY	9765	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	140.00
07/25/2018	SHARON HUBBARD	10210	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	140.00
07/25/2018	SHERRON DEAN	2487	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	150.00
07/25/2018	SKEENS, LANETTA	1280	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	226.68
07/25/2018	SONDRA PHILLIPS	8236	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	140.00
07/25/2018	SUSAN BERG	10233	06.12.18/ELECTION	06/12/18 ELECTION	01*0108564	140.00
07/25/2018	SUSAN BOLLING	2486	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	140.00
07/25/2018	TAMMY ABIGAIL ADKINS	10169	06.12.18/ELECTION	06/12/18 ELECTION	01*0108558	140.00
07/25/2018	TINA MORGAN	9110	06.12.18/ELECTION	06/12/18 ELECTION	01*0108562	65.01
07/25/2018	VALICE TONEY	9657	06.12.18/ELECTION	06/12/18 ELECTION	01*0108563	140.00
07/25/2018	VIVIAN RUTH RAINEY	3848	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	236.68
07/25/2018	WANDA ROSE	3630	06.12.18/ELECTION	06/12/18 ELECTION	01*0108561	140.00
07/25/2018	WISE CO TREASURER	2510	06.12.18/ELECTION	TAXES: 06/12/18 ELECTION (D.RIFE; B.SLOCE; A	01*0108572	1,085.03
						<b>8,266.54</b>
<b>110-1302-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	86.53
						<b>86.53</b>
<b>110-1302-505506-9999</b>						
07/25/2018	VRAV	1964	2018/DUES	Annual Meeting Registration	01*0108571	150.00
						<b>150.00</b>
<b>Dept. Total</b>						<b>8,535.15</b>

**2101 - CIRCUIT COURT**

**110-2101-502011-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	8.74
						<b>8.74</b>
<b>110-2101-505203-9999</b>						
07/30/2018	COMCAST	3901	7209/07.18.18	ACCT # 8396 80 019 0027209 07/18/18	01*0108573	31.41
						<b>31.41</b>
<b>Dept. Total</b>						<b>40.15</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	200.81
						<b>200.81</b>
<b>110-2102-505401-9999</b>						
07/25/2018	LAWSON WATER CONDITIONING	1245	210603	INV # 210603 07/01/18 JULY 2018 RENTAL	01*0108566	9.95
						<b>9.95</b>
<b>110-2102-507001-9999</b>						
07/25/2018	LONESOME PINE LOCK AND KEY	10047	43292	07/11/18 SERVICE AT WISE COUNTY GENERAL DISTRICT C	01*0108566	175.00
						<b>175.00</b>
<b>Dept. Total</b>						<b>385.76</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.18	ACCT # 01715195 07/11/18	01*0108565	82.89
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	195.61
						<b>278.50</b>
<b>110-2103-507001-9999</b>						
07/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22987473	INV# 22987473 COPIER LEASE 013-1249749-000 JULY 20	01*0108565	102.14
07/25/2018	ROBERT J YOUNG COMPANY	10479	INV2564263	INV# INV2564263 07/05/18 CANON/IR17F COPIES	01*0108569	46.24
						<b>148.38</b>
<b>Dept. Total</b>						<b>426.88</b>



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<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
07/10/2018	AFTON COMMUNICATIONS	858	270268	INV # 270268 07/01/18 PAGERS	01*0108545	104.50
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	103.88
						<b>208.38</b>
<b>110-2105-505708-9999</b>						
07/10/2018	APPALACHIAN JUVENILE COMMISSIO	3019	01507	INV # 1507 07/01/18 JULY 2018 - SEPTEMBER 2018	01*0108546	118,210.00
						<b>118,210.00</b>
<b>Dept. Total</b>						<b>118,418.38</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	282.12
						<b>282.12</b>
<b>110-2106-503006-9999</b>						
07/25/2018	BRADLEY J DEEL	10788	43293	WISE COUNTY GIS	01*0108558	4,000.00
07/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	2000338141	INVOICE #2000338141}KONICA SN 001825	01*0108559	199.16
07/25/2018	SELECT GRAPHICS	2726	15522	INVOICE #15522 STATIONARY	01*0108569	357.88
07/25/2018	SELECT GRAPHICS	2726	15525	INVOICE #15525 JURY POSTCARDS	01*0108569	252.00
						<b>4,809.04</b>
<b>110-2106-505201-9999</b>						
07/25/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	330665191	INVOICE #3306651910}DM225 DIGITAL MAILING SYSTEM	01*0108568	369.00
						<b>369.00</b>
<b>110-2106-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.18	ACCT # 01715195 07/11/18	01*0108565	41.44
07/25/2018	TECHWISE	5120	10646	INVOICE #10646}COMPUTER FOR GIS	01*0108568	2,109.96
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	477.12
						<b>2,628.52</b>
<b>110-2106-505401-9999</b>						
07/25/2018	A-Z OFFICE RESOURCE, INC	875	4750590-00	INVOICE #4750590-0}OFFICE SUPPLIES	01*0108557	347.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	LAWSON WATER CONDITIONING	1245	210606	INVOICE #210606	01*0108566	9.95
07/25/2018	LAWSON WATER CONDITIONING	1245	210605	INVOICE #210605	01*0108566	9.95
						<b>367.63</b>
<b>110-2106-505829-9999</b>						
07/25/2018	MIXNET CORP.	1270	70063	INVOICE #70063}EFILES & LIST OF ALLOWANCES	01*0108567	1,273.50
						<b>1,273.50</b>
<b>110-2106-507010-9999</b>						
07/25/2018	RACHEL LEAH BAILEY	10835	00002	INVOICE #002}CONTRACT LABOR JULY 2018	02*0000468	2,062.60
						<b>2,062.60</b>
<b>Dept. Total</b>						<b>11,792.41</b>
<b>2107 - SHERIFF-CIVIL PAP &amp; SEC</b>						
<b>110-2107-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	232.15
						<b>232.15</b>
<b>Dept. Total</b>						<b>232.15</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	218.76
						<b>218.76</b>
<b>Dept. Total</b>						<b>218.76</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	394.89
						<b>394.89</b>
<b>110-2201-503005-9999</b>						
07/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22967566	INV# 22967566 07/09/18 XEROX ALTALINK C8045 CO	01*0108565	354.97
						<b>354.97</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2201-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	191.09
						<b>191.09</b>
<b>110-2201-505401-9999</b>						
07/10/2018	LAWSON WATER CONDITIONING	1245	210580	INV # 210580 07/01/18 JULY 2018 RENTAL	01*0108550	11.95
						<b>11.95</b>
<b>110-2201-505801-9999</b>						
07/10/2018	TRESURER OF VIRGINIA	8006	FY18-19/DUES	VIRGINIA STATE BAR DUES FY 18-19 06/25/18 DU	01*0108554	2,380.00
07/10/2018	WISE CO. CHAMBER OF COMMERCE	928	FY19.DUES	FY 2019 COM ATTY DUES 07/02/18	01*0108556	125.00
						<b>2,505.00</b>
<b>Dept. Total</b>						<b>3,457.90</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	31.72
						<b>31.72</b>
<b>110-2202-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.18	ACCT # 01715195 07/11/18	01*0108565	165.77
						<b>165.77</b>
<b>Dept. Total</b>						<b>197.49</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	8,121.14
						<b>8,121.14</b>
<b>110-3102-503005-9999</b>						
07/25/2018	COMMONWEALTH SYSTEMS LLC	4971	00638	INVOICE #638, INVOICE DATE: 07/01/2018, WCSO LICEN	01*0108559	350.00
07/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	708190	INVOICE #708190, INVOICE DATE: 07/01/2018, SYNCHRO	01*0108569	382.50
						<b>732.50</b>
<b>110-3102-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.18	ACCT # 01715195 07/11/18	01*0108565	176.54
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	959.03
						<b>1,135.57</b>
<b>110-3102-505305-9999</b>						
07/10/2018	VACORP	2214	31782:06.22.18	INV # 31782 06/22/18 FY 19 1ST QTR LINE OF C	01*0108555	26,655.58
						<b>26,655.58</b>
<b>110-3102-505309-9999</b>						
07/10/2018	TREASURER OF VIRGINIA-VRS	6428	LODA-19-55197	INV # LODA-19-55197 07/02/18 PAID	01*0108554	33,171.19
						<b>33,171.19</b>
<b>110-3102-505401-9999</b>						
07/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	96139	INVOICE #96139, INVOICE DATE: 07/03/2018, 30 PKS.(	01*0108560	113.70
07/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	96085	INVOICE #96085, INVOICE DATE: 07/02/2018, HP LASER	01*0108560	269.99
07/25/2018	KWIK KAFE CO INC	8526	3510:545963	INVOICE #3520:545963, INVOICE DATE: 07/09/2018, 8	01*0108566	217.00
07/25/2018	LAWSON WATER CONDITIONING	1245	210594	INVOICE #210594, INVOICE DATE: 07/01/2018, JULY 20	01*0108566	9.95
07/25/2018	LAWSON WATER CONDITIONING	1245	210596	INVOICE #210596, INVOICE DATE: 07/01/2018, JULY 20	01*0108566	9.95
07/25/2018	LAWSON WATER CONDITIONING	1245	210593	INVOICE #210593, INVOICE DATE: 07/01/2018, JULY 20	01*0108566	9.95
						<b>630.54</b>
<b>110-3102-505408-9999</b>						
07/25/2018	COLLINS AUTO & TOWING, INC.	5891	01132	INVOICE #1132, INVOICE DATE: 07/03/2018, INSPECTIO	01*0108571	16.00
07/25/2018	DELTA TIRE CENTER	729	93603	INVOICE # 093603, INVOICE DATE: 07/02/18, }4 EA.	01*0108560	523.36
07/25/2018	DELTA TIRE CENTER	729	93695	INVOICE # , INVOICE DATE: }2 TIRES FOR V	01*0108560	301.68
07/25/2018	FISHER AUTO PARTS	1426	401-264508	INVOICE #401-264508, INVOICE DATE: 07/05/2018, CAL	01*0108564	116.83
07/25/2018	MORGAN MCCLURE FORD INC	7308	28751	INVOICE #28751, INVOICE DATE: 07/02/2018, 1 EA. IN	01*0108567	81.32
07/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	313106/313116	INVOICE #313106/313116, INVOICE DATE: 07/09/2018,}	01*0108568	86.48
07/25/2018	WISE TRUCK REPAIR LLC	10517	01323	INVOICE #1323, INVOICE DATE: 07/02/2018, PARTS/LAB	01*0108572	220.00
07/25/2018	WISE TRUCK REPAIR LLC	10517	01273	INVOICE #1273, INVOICE DATE: 07/01/2018, RE-CHARGE	01*0108572	119.00
07/25/2018	WISE TRUCK REPAIR LLC	10517	01364	INVOICE #1364, INVOICE DATE: 07/02/2018, LABOR REP	01*0108572	608.27
						<b>2,072.94</b>
<b>110-3102-505419-9999</b>						
07/25/2018	DRUG TASK FORCE 4-M	1109	2018-2019-007	INVOICE #2018-2019-007, INVOICE DATE: 05/24/2018,	01*0108560	5,000.00
						<b>5,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505504-9999</b>						
07/25/2018	SWVA CRIMINAL JUSTICE TRAIN.	890	00937	INVOICE #937, INVOICE DATE: 03/14/2018, 2018-2019	01*0108570	22,770.00
						<b>22,770.00</b>
<b>Dept. Total</b>						<b>100,289.46</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	116.92
						<b>116.92</b>
<b>Dept. Total</b>						<b>116.92</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505309-9999</b>						
07/10/2018	TREASURER OF VIRGINIA-VRS	6428	LODA-19-55197	INV # LODA-19-55197 07/02/18 VOLUNTEERS	01*0108554	20,969.90
						<b>20,969.90</b>
<b>Dept. Total</b>						<b>20,969.90</b>
<b>3203 - AMBUL. &amp; RESCUE SERVICES</b>						
<b>110-3203-505309-9999</b>						
07/10/2018	TREASURER OF VIRGINIA-VRS	6428	LODA-19-55197/07.02.18	INV # LODA-19-55197 07/02/18 VOLUNTEERS	01*0108554	12,200.82
						<b>12,200.82</b>
<b>Dept. Total</b>						<b>12,200.82</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	85.83
						<b>85.83</b>
<b>110-3303-503004-9999</b>						
07/25/2018	VA-KY COMMUNICATIONS	682	51490	INVOICE #51490, INVOICE DATE: 07/01/2018, SOFTWARE	01*0108571	10,525.00
						<b>10,525.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3303-503012-9999</b>						
07/25/2018	PRIORITY DISPATCH	2112	SIN119411	INVOICE #SIN119411, INVOICE DATE: 07/13/2018, CARD	01*0108568	2,337.02
						<b>2,337.02</b>
<b>110-3303-505104-9999</b>						
07/10/2018	KU/ODP	732	8029/07.03.18	ACCT # 3000-2893-8029 07/03/18	01*0108550	35.05
07/25/2018	KU/ODP	732	4921/07.10.18	ACCT # 3000-0739-4921 07/10/18	01*0108566	39.25
						<b>74.30</b>
<b>110-3303-505401-9999</b>						
07/25/2018	LAWSON WATER CONDITIONING	1245	210592	INVOICE #210592, INVOICE DATE: 07/01/2018, JULY 20	01*0108566	9.95
						<b>9.95</b>
<b>Dept. Total</b>						<b>13,032.10</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	825.12
						<b>825.12</b>
<b>110-3401-503002-9999</b>						
07/10/2018	IWORKQ	10617	10447	INV # 10447 06/07/18 COMMUNITY DEVELOPMENT PK	01*0108549	5,500.00
						<b>5,500.00</b>
<b>110-3401-505201-9999</b>						
07/25/2018	US POSTAL SERV.(POST-BY-PHONE)	813	7188/B-Z	ACCT # 35817188 07/10/18 POSTAGE FOR BLDG DEPT	01*0108570	100.00
						<b>100.00</b>
<b>110-3401-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	20.79
						<b>20.79</b>
<b>110-3401-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	747.06
						<b>747.06</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>7,192.97</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	335.34
						<b>335.34</b>
<b>110-3501-505203-9999</b>						
07/25/2018	VERIZON	9753	0621/07.08.18	ACCT # 000015350621 07/08/18	01*0108571	113.52
						<b>113.52</b>
<b>110-3501-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	2,989.29
						<b>2,989.29</b>
<b>110-3501-507010-9999</b>						
07/25/2018	LOWE'S OF WISE COUNTY	675	02979	INV # 02979 07/11/18 CEILING MATERIALS	01*0108567	248.59
07/25/2018	LOWE'S OF WISE COUNTY	675	02723	INV # 02723 07/10/18 CEILING MATERIALS	01*0108567	45.24
07/25/2018	LOWE'S OF WISE COUNTY	675	02678	INV # 02678 07/10/18 CEILING MATERIALS	01*0108567	536.92
						<b>830.75</b>
						<b>4,268.90</b>
<b>Dept. Total</b>						
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	174.96
						<b>174.96</b>
<b>110-3505-505203-9999</b>						
07/25/2018	DIAL COMM INC.	777	3000345	invoice 3000345 7/1/18 VOIP phone line	01*0108560	99.90
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.18	ACCT # 01715195 07/11/18	01*0108565	82.89
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	126.73
07/30/2018	VERIZON	9753	5477/07.13.18	ACCT # 000152725477 07/13/18	01*0108575	286.51
						<b>596.03</b>
<b>110-3505-505305-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	747.06
						<b>747.06</b>
<b>Dept. Total</b>						<b>1,518.05</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	947.69
						<b>947.69</b>
<b>110-4302-503004-9999</b>						
07/10/2018	LOWE'S OF WISE COUNTY	675	10399	Window a/c for shop 7-5-18 10399	01*0108551	331.55
07/25/2018	JOHNSTONE SUPPLY	1164	213-S100639306	New heat/cool unit for judges chambers, 410-A refr	01*0108565	1,444.93
07/25/2018	LOWE'S OF WISE COUNTY	675	02319/07.19.18	= "2x8x10 treated 2x8x8 treated 2x8x16 treated 3/8	01*0108567	535.80
07/25/2018	LOWE'S OF WISE COUNTY	675	27685	Doorknobs and keys Circuit court clerk office	01*0108567	85.67
						<b>2,397.95</b>
<b>110-4302-503005-9999</b>						
07/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C023187	Maintenance Contract payment on Courthouse Elevato	01*0108555	2,666.20
						<b>2,666.20</b>
<b>110-4302-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/07.01.18	ACCT # 01715780 07/01/18	01*0108565	52.93
07/25/2018	VERIZON	9753	0249/07.10.18	ACCT # 000664520249 07/10/18	01*0108571	45.96
07/30/2018	MCI COMM SERVICE	4828	9356/07.11.18	ACCT # 2DG49356 07/11/18	01*0108574	33.40
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	44.35
07/30/2018	VERIZON	9753	3660/07.10.18	ACCT # 000845073660 07/10/18	01*0108575	143.85
						<b>320.49</b>
<b>110-4302-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	11,497.33
						<b>11,497.33</b>
<b>110-4302-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	3,039.38
						<b>3,039.38</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-505407-9999</b>						
07/10/2018	NAPA AUTO PARTS	1774	312917	Fuse, checker 7-3-18 C023188	01*0108551	10.74
07/25/2018	LOWE'S OF WISE COUNTY	675	10048	Watering can, armor all, gloves, water, tread tape	01*0108567	93.23
						<b>103.97</b>
<b>Dept. Total</b>						<b>20,973.01</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503005-9999</b>						
07/25/2018	HCE SYSTEMS INC	1906	29907	Servive call and repair Litter Control unit 7-9-1	01*0108565	95.00
07/25/2018	LARGE'S PEST CONTROL	7146	0200/JUL18	Pest control Justice Center 7-11-18 1806170200	01*0108566	70.00
						<b>165.00</b>
<b>110-4303-505101-9999</b>						
07/10/2018	KU/ODP	732	7384/07.03.18	ACCT # 3000-1938-7384 07/03/18	01*0108550	4,337.14
						<b>4,337.14</b>
<b>110-4303-505103-9999</b>						
07/25/2018	QUALITY COMMERCIAL GARBARGE SER	3994	38438	Justice center garbage pick-up 7-9-18 38438	01*0108568	107.10
						<b>107.10</b>
<b>110-4303-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	4,009.16
						<b>4,009.16</b>
<b>Dept. Total</b>						<b>8,618.40</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	444.63
						<b>444.63</b>
<b>Dept. Total</b>						<b>444.63</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-505302-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	1,082.72
						<b>1,082.72</b>
<b>Dept. Total</b>						<b>1,082.72</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	126.85
						<b>126.85</b>
<b>110-4306-503005-9999</b>						
07/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C023188	Elevator maintenance contract payment on Health De	01*0108555	738.34
07/25/2018	TRANE	2111	39154682	HVAC contract payment 7-10-18 39154682	01*0108570	1,130.00
						<b>1,868.34</b>
<b>110-4306-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	91.36
						<b>91.36</b>
<b>110-4306-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	1,313.58
						<b>1,313.58</b>
<b>Dept. Total</b>						<b>3,400.13</b>
<b>4308 - VPI EXTENSION BUILDING</b>						
<b>110-4308-503004-9999</b>						
07/25/2018	LOWE'S OF WISE COUNTY	675	27874	New window a/c unit 7-13-18 27874	01*0108567	284.05
						<b>284.05</b>
<b>Dept. Total</b>						<b>284.05</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
07/25/2018	HCE SYSTEMS INC	1906	30089	410-A refridgerant 7-9-18 30089	01*0108565	85.00
07/25/2018	LOWE'S OF WISE COUNTY	675	27239	New door lock for house behind courthouse 7-6-18	01*0108567	8.98
07/25/2018	LOWE'S OF WISE COUNTY	675	10657/07.06.18	Door locks for house behind courthouse 7-6-18	01*0108567	15.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>109.30</b>
<b>110-4310-505101-9999</b>						
07/30/2018	KU/ODP	732	0793/07.19.18	ACCT # 3000-0443-0793 07/19/18	01*0108574	81.51
07/30/2018	KU/ODP	732	6898/07.20.18	ACCT # 3000-0345-6898 07/20/18	01*0108574	144.73
						<b>226.24</b>
<b>110-4310-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	322.78
						<b>322.78</b>
<b>Dept. Total</b>						<b>658.32</b>
<b>4313 - TACOMA SCHOOL COMMUNITY CENTER</b>						
<b>110-4313-505101-9999</b>						
07/30/2018	KU/ODP	732	0130/07.17.18	ACCT # 3000-2466-0130 07/17/18	01*0108574	250.29
						<b>250.29</b>
<b>Dept. Total</b>						<b>250.29</b>
<b>4320 - SCHOOL PROPERTIES</b>						
<b>110-4320-505101-9999</b>						
07/25/2018	KU/ODP	732	4889/07.10.18	ACCT # 3000-3733-4889 07/10/18	01*0108566	223.97
07/30/2018	APPALACHIAN POWER COMPANY	798	899-1-0/07.17.18	ACCT # 024-568-899-1-0 07/17/18	01*0108573	10.25
07/30/2018	APPALACHIAN POWER COMPANY	798	899-1-8/07.17.18	ACCT # 020-868-899-1-8 07/17/18	01*0108573	542.29
07/30/2018	APPALACHIAN POWER COMPANY	798	085-1-1/07.17.18	ACCT # 024-145-085-1-1 07/17/18	01*0108573	56.30
						<b>832.81</b>
<b>110-4320-505203-9999</b>						
07/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	706829	INV # 706829 07/01/18	01*0108547	49.95
						<b>49.95</b>
<b>110-4320-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	2,360.00
						<b>2,360.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>3,242.76</b>
<b>5101 - LOCAL HEALTH DEPARTMENT</b>						
<b>110-5101-505601-9999</b>						
07/25/2018	WISE COUNTY HEALTH DEPT.	852	FY19/1ST.QTR	FY 19 JUL 18 - SEPT 18 LOCAL SUPPORT	01*0108572	129,580.00
						<b>129,580.00</b>
<b>Dept. Total</b>						<b>129,580.00</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
07/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00403	INV # 403 06/22/18 JULY 2018 LOCAL FUNDING	01*0108552	15,417.00
						<b>15,417.00</b>
<b>Dept. Total</b>						<b>15,417.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505604-9999</b>						
07/10/2018	WISE SENIOR CENTER	1039	FY18-19	FY 2018-2019 LOCAL ALLOCATION 05/15/18	01*0108556	1,000.00
						<b>1,000.00</b>
<b>Dept. Total</b>						<b>1,000.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
07/10/2018	VA-KY DISTRICT FAIR	2712	FY18-19	FY 18-19 LOCAL CONTRIBUTION 06/21/18	01*0108555	9,000.00
07/25/2018	APPALACHIA, TOWN OF	705	SPPROJ07-18	APPALACHIA SPECIAL PROJECT COMMITTEE CONTRIBUTION	01*0108558	950.00
07/25/2018	HIS MINISTRIES, INC	1256	FY18-19	FY 18-19 LOCAL CONTRIBUTION 07/16/18	01*0108565	1,500.00
07/25/2018	LONESOME PINE SOIL & WATER CON	1787	FY18-18	FY 18-19 LOCAL CONTRIBUTION 07/13/18	01*0108567	2,375.00
						<b>13,825.00</b>
<b>Dept. Total</b>						<b>13,825.00</b>
<b>7302 - LONESOME PINE REGIONAL LIBRARY</b>						
<b>110-7302-505302-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	2,672.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,672.06</b>
<b>110-7302-505604-9999</b>						
07/25/2018	LONESOME PINE REGIONAL LIBRARY	909	FY19/1ST.QTR	FY 19 1ST QTR LOCAL SUPPORT 07/01/18	01*0108567	197,793.00
						<b>197,793.00</b>
<b>Dept. Total</b>						<b>200,465.06</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	16.09
						<b>16.09</b>
<b>Dept. Total</b>						<b>16.09</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	17.50
						<b>17.50</b>
<b>110-8102-503002-9999</b>						
07/25/2018	OUTDOOR WORKS OF VA LLC	9397	0718-320RH	Poster Hang / Rt. 23 Music Festival	01*0108568	90.00
						<b>90.00</b>
<b>110-8102-503007-9999</b>						
07/25/2018	OUTDOOR WORKS OF VA LLC	9397	0718-320RH	Outdoor Panel #003RH	01*0108568	345.00
						<b>345.00</b>
<b>110-8102-505305-9999</b>						
07/10/2018	VACORP	2214	31782	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	01*0108555	398.57
						<b>398.57</b>
<b>110-8102-505412-9999</b>						
07/25/2018	WEB TRANSITIONS INC	8032	10679	Website Hosting - July 2018	01*0108571	25.00
						<b>25.00</b>
<b>110-8102-505810-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	THE CROOKED ROAD	3211	MOMH201808	1/4 page print ad MoMH Program	01*0108570	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>1,126.07</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
07/25/2018	CHRIS BARNETTE	10284	07.17.18/IDA	07/17/18 IDA MTG	01*0108559	25.00
07/25/2018	CLIFF CARSON	7170	07.17.18/IDA	07/17/18 IDA MTG	01*0108559	25.00
07/25/2018	DEBBIE BACA	3757	07.17.18/IDA	07/17/18 IDA MTG	01*0108560	25.00
07/25/2018	HIBERT TACKETT JR.	5971	07.10.18/PSA	07/10/18 PSA BD MTG	01*0108572	25.00
07/25/2018	JIM SCALF	2852	07.17.18/IDA	07/17/18 IDA MTG	01*0108572	25.00
07/25/2018	KAREN HALL	10040	07.17.18/IDA	07/17/18 IDA MTG	01*0108565	25.00
07/25/2018	KENNY GILLEY	3812	07.17.18/IDA	07/17/18 IDA MTG	01*0108566	25.00
07/25/2018	MICHAEL D ABBOTT	7994	07.12.18/APPCAA	07/12/18 APPCAA BC MTG	01*0108567	25.00
07/25/2018	RALPH GILLEY	1978	07.10.18/PSA	07/10/18 PSA BD MTG	01*0108568	25.00
07/25/2018	RUSSELL WAMPLER	8797	07.17.18/IDA	07/17/18 IDA MTG	01*0108569	25.00
07/25/2018	RUTHIE RAINEY	9208	07.10.18/PSA	07/10/18 PSA BD MTG	01*0108569	25.00
07/25/2018	SUZANNE LAWSON	8980	07.17.18/IDA	07/17/18 IDA MTG	01*0108569	25.00
						<b>300.00</b>
<b>Dept. Total</b>						<b>300.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502011-9999</b>						
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	237.75
						<b>237.75</b>
<b>110-8170-505831-9999</b>						
07/25/2018	FOUR C'S LLC	9123	FY19/RENT	FY 2019 RENT FOR SWVA COMMUNITY CORRECTIONS	01*0108565	8,400.00
						<b>8,400.00</b>
<b>Dept. Total</b>						<b>8,637.75</b>
<b>8171 - PRE-TRIAL SERVICES</b>						
<b>110-8171-502011-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	VACORP	2214	31783	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	01*0108555	265.67
						<b>265.67</b>
<b>110-8171-505203-9999</b>						
07/25/2018	APPALACHIAN POWER COMPANY	798	028-243-038-4-207-17-18	CURRENT CHARGES METER# 435709815 07-17-18	01*0108558	387.06
07/25/2018	APPALACHIAN POWER COMPANY	798	025-143-038-4-707-16-18	CURRENT CHARGES METER# 435709841 07-16-18	01*0108558	54.37
07/25/2018	APPALACHIAN POWER COMPANY	798	022-043-038-4-207-16-18	CURRENT CHARGES METER# 435709838 07-16-18	01*0108558	163.20
07/25/2018	CABLE PLUS, INC.	8018	JULY.18	JULY 2018 07/02/18 SWVA COM COR	01*0108559	58.60
07/25/2018	MOUNTAINET	1189	34790058	CURRENT CHARGES ACCT# 140894	01*0108567	15.95
07/30/2018	BVU OPTINET	2618	2508818	INV # 2508818 07/15/18	01*0108573	50.70
07/30/2018	BVU OPTINET	2618	2508622	INV # 2508622 07/15/18	01*0108573	946.61
						<b>1,676.49</b>
<b>Dept. Total</b>						<b>1,942.16</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.18	ACCT # 000144415109 07/10/18	01*0108575	85.15
						<b>85.15</b>
<b>Dept. Total</b>						<b>85.15</b>
<b>9301 - SCHOOL TRANSFERS</b>						
<b>110-9301-505606-9999</b>						
07/30/2018	FIRST BANK & TRUST COMPANY	3999	2160519	LOAN # 2160519 07/16/18	01*0108573	162,800.00
						<b>162,800.00</b>
<b>Dept. Total</b>						<b>162,800.00</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-505308-9999</b>						
07/10/2018	VACORP	2214	31782:06.22.18	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE	01*0108555	17,225.74
						<b>17,225.74</b>
<b>Dept. Total</b>						<b>17,225.74</b>
<b>9999 - NON-DEPARTMENT</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-212101-9999</b>						
07/10/2018	A & A ENTERPRISES INC	1514	59241	INVOICE #59241, INVOICE DATE: 03/20/2018, SEWING L	01*0108545	122.99
07/10/2018	A & A ENTERPRISES INC	1514	60000	INVOICE #60000, INVOICE DATE: 06/11/2018, 6 EA. BA	01*0108545	390.00
07/10/2018	A & A ENTERPRISES INC	1514	59738	INVOICE #59738, INVOICE DATE: 05/11/2018, BADGES,	01*0108545	176.00
07/10/2018	AIRE SERV OF WISE COUNTY	6637	06386	INV # 6386 06/05/18 DIAGNOSTIC FEE	01*0108545	90.00
07/10/2018	ALLISON ROBBINS	3444	05.17.18/TRAVEL	Travel Reimbursement for VRAV Leadership Meeting	02*0000465	343.00
07/10/2018	ALLISON ROBBINS	3444	05.17.18/TRAVEL	Reimbursement for the Postage (Certified Mailing o	02*0000465	19.27
07/10/2018	AMAZON CAPITAL SERVICES	10345	17WC-6MVJ-VH1P	TOPS Time Cards, Weekly, 1-Sided, 10-800292, 3-1/2	01*0108545	39.00
07/10/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578-001/06.22.18	Heating gas 6-22-18 0753-00578-001	01*0108546	574.21
07/10/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578-001/06.22.18	Heating Gas 6-22-18 0753-00578-001	01*0108546	66.56
07/10/2018	BB&T FINANCIAL, FSB	2458	6568-061718	6568-061718, KOHLS, SHOE FOR LT. R. LARGE	01*0108546	76.64
07/10/2018	BB&T FINANCIAL, FSB	2458	5201-053018	5201-053018, STAPLES, BREAK ROOM SUPPLIES	01*0108546	101.35
07/10/2018	BB&T FINANCIAL, FSB	2458	5201-05302018.	5201-05302018. OLLIE'S, PAPER PLATES	01*0108546	23.12
07/10/2018	BVU OPTINET	2618	2500930	INV # 2500930 06/25/18	01*0108546	1,011.82
07/10/2018	CALL, GARY	1321	05.02.18/ELECTION	Voting Equipment Custodian Compensation (27.5 Hour	01*0108547	511.61
07/10/2018	CALL, GARY	1321	06.12.18/PRIM.ELE	Voting Equipment Custodian Compensation (31 Hours	01*0108547	631.12
07/10/2018	CDW-GOVERNMENT INC	1266	JRCW595	INV # JRCW595; QUOTE # JQHH489, DATE: 03/07/08,	01*0108547	408.92
07/10/2018	COALFIELD PROGRESS, THE	723	9051664	Date: 05/11/18 Invoice# 9051664 ( Election Day Ad	01*0108547	91.20
07/10/2018	COMMONWEALTH SYSTEMS LLC	4971	00635	INVOICE #635, INVOICE DATE: 06/01/2018, WCSO LICEN	01*0108547	350.00
07/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	59678492	INV # 59678492 06/23/18	01*0108548	64.70
07/10/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18120802	INVOICE # 18120802, INVOICE DATE: 05/30/18 }5 EA	01*0108548	50.00
07/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	94048	Date: 05/10/2018 Invoice# 94048 (Election Day Supp	01*0108548	136.17
07/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	96008	INV # 96008 06/28/18 LORELL LATERAL FIEL	01*0108548	624.49
07/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	92981	Date: 04/13/2018 Invoice# 92981 (Wire Tags and Cra	01*0108548	99.59
07/10/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	255345-1	INV # 255345-1 06/08/18 CAT TRAYS	01*0108548	55.00
07/10/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4861280	INVOICE #4861280, INVOICE DATE: 05/31/2018, BACKGR	01*0108548	30.01
07/10/2018	EULA HUGHES	3002	43269	Mileage Reimbursement (June 2018)	01*0108548	119.35
07/10/2018	EULA HUGHES	3002	MAR18-MAY18	Mileage Reimbursement (March - May 2018)	01*0108548	165.13
07/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	22848636	INVOICE #22848636, INVOICE DATE: 06/26/2018, COPIE	01*0108549	227.00
07/10/2018	HUNGATE BUSINESS SERVICES INC	3084	130268	INVOICE #130268, INVOICE DATE: 06/21/2018, BILLABL	01*0108549	46.62
07/10/2018	KINGSPORT IMAGING SYSTEMS INC	3117	479536	INVOICE #479536, INVOICE DATE: 06/25/2018, MAINT.	01*0108550	186.90
07/10/2018	LAMAR COMPANIES	4774	109255700	Annual outdoor advertising - 3 boards	01*0108550	975.00
07/10/2018	LAMAR COMPANIES	4774	109271276	Poster Flex additional - Rt. 23 Sponsorship	01*0108550	100.00
07/10/2018	LAMAR COMPANIES	4774	109255692	Outdoor Panel #40182	01*0108550	350.00
07/10/2018	LANGUAGE LINE SERVICES	6562	4336749	INVOICE #4336749, INVOICE DATE: 05/31/2018, OVER T	01*0108550	9.11



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	LAWSON WATER CONDITIONING	1245	209445	Date: 06/01/18 Invoice# 209445 (June 2018 Rental)	01*0108550	11.95
07/10/2018	LEAF	6459	8485321	INV # 8485321 06/24/18 KONICA MINOLTA BIZHUB 2	01*0108550	92.57
07/10/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20180531	INVOICE #1254144-20180531, INVOICE DATE: 05/31/201	01*0108551	530.50
07/10/2018	LOWE'S OF WISE COUNTY	675	10836/06.19.18	Commode flappers, flush levers 6-19-18 10836	01*0108551	30.35
07/10/2018	M&M PUMP SERVICE	6988	180605	INV # 180605 06/05/18 CLEANED ALL FILTERS & AE	01*0108551	245.00
07/10/2018	OCCUMED HEALTH CENTER	776	271587	INVOICE #271587, INVOICE DATE: 06/01/2018, RANDOM	01*0108552	92.00
07/10/2018	OFFICE DEPOT	10121	155110098	ORDER #155110098.001, ORDER DATE: 06/21/2018, HP 6	01*0108552	52.61
07/10/2018	OFFICE DEPOT	10121	157806477-001	ORDER # 157806477-001 06/28/18 FILE FOLDER LABE	01*0108552	324.71
07/10/2018	OFFICE DEPOT	10121	157813184-001	ORDER # 157813184-001 06/28/18 AOO-IN-ONE PRIN	01*0108552	211.59
07/10/2018	OFFICE DEPOT	10121	157813183-001	ORDER # 157813183-001 06/28/18 CHAIR MAT	01*0108552	105.46
07/10/2018	RONALD GILBERT	2644	00103	INV # 103 06/22/18 SERVER MAINTENANCE	02*0000468	100.00
07/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/06.23.18	ACCT # 5560 5311 0041 7794 06/23/18	01*0108553	256.36
07/10/2018	SOUTHWEST TOOL RENTAL	758	113319	Date: 05/02/2018 Invoice# 113319 (Truck Rental for	01*0108553	394.88
07/10/2018	SUMMIT UNIFORMS	10687	34413	INVOICE #34413, INVOICE DATE: 05/30/2018, 2 EA. L/	01*0108553	0.55
07/10/2018	SUMMIT UNIFORMS	10687	34414	INVOICE #34414, INVOICE DATE: 05/30/2018, L/S SHIR	01*0108553	83.98
07/10/2018	SUMMIT UNIFORMS	10687	34416	INVOICE #34416, INVOICE DATE: 05/30/2018, 2 EA. L/	01*0108553	83.98
07/10/2018	SUMMIT UNIFORMS	10687	34413	INVOICE #34413, INVOICE DATE: 05/30/2018, 2 EA. L	01*0108553	83.43
07/10/2018	THE INN AT WISE	9215	00113	Date: 06/05/2018 Invoice# 113 (Training Room Renta	01*0108554	124.25
07/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR5368	INV # AR5368 03/14/18 KONICA MINOLTA 227 COPIE	01*0108554	221.86
07/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR6681	INV # AR6681 06/20/18 KONICA MINOLTA 227 COPIE	01*0108554	255.10
07/10/2018	VA-KY COMMUNICATIONS	682	51471	INVOICE #51471, INVOICE DATE: 06/12/2018, 3.5 HR.	01*0108555	280.00
07/10/2018	VA-KY COMMUNICATIONS	682	51473	INVOICE #51473, INVOICE DATE: 06/11/2018, 2 HR. LA	01*0108555	160.00
07/10/2018	VERIZON WIRELESS	806	9225-00001/06.18.18	INVOICE #9809274718, ACCOUNT #322699225-00001, BIL	01*0108555	1,495.24
07/10/2018	VERIZON WIRELESS	806	9225-00003/06.18.18	INVOICE #9809274720, ACCOUNT #322699225-00003, BIL	01*0108555	50.08
07/10/2018	VERIZON WIRELESS	806	9225-00004/06.18.18	INVOICE #9809274721, ACCOUNT #322699225-00004, BIL	01*0108555	100.16
07/10/2018	WEST SAFETY SERVICES, INC.	10882	167620	INVOICE #167620, INVOICE DATE: 04/30/2018, A911 LO	01*0108556	1,216.00
07/25/2018	CIRCLE S FEED & TRUCKING	10885	44042	INV # 044042 06/06/18 DOG FOOD; CAT FOOD	01*0108559	383.75
07/25/2018	DELL MARKETING, LLP	684	10253809898	OptiPlex 5055S SFF,AMD Ryzen 5 Pro 1500,8GB RAM,50	01*0108560	889.43
07/25/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	255440	INV # 255440 06/15/18 GLOVES; MOP HEADS	01*0108560	283.75
07/25/2018	HOME HARDWARE & FURNITURE CO.	735	100595	INV # 100595 06/19/18 PINE SOL; MOP HEADS	01*0108565	125.39
07/25/2018	LAMAR COMPANIES	4774	109312848	Poster Flex Rt. 23 Music Festival Billboard Sponso	01*0108566	520.00
07/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	1060/05.01.18	INV # 1060 05/01/18 COURT CASE DOG VET BILL	01*0108568	227.89
07/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	1060/05.01.18	INV # 1060 05/01/18 COURT CASE DOG VET BILL	01*0108568	255.99
07/25/2018	SINCLAIR BROADCAST GROUP	6346	5966880	WCYB Belmont special purchase	01*0108571	1,600.00
07/25/2018	VERIZON WIRELESS	806	9225-00005/06.18.18	INVOICE #9809274722, ACCOUNT #322699225-00005, BIL	01*0108571	1,040.80
07/30/2018	INNOVATIVE GRAPHICS DESIGN INC	771	6251801	# 06251801Trade show specialty items	01*0108574	2,723.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>22,918.77</b>
<b>110-9999-221001-9999</b>						
07/10/2018	TRACY SALYERS	10903	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	75.85
						<b>75.85</b>
<b>110-9999-242400-9999</b>						
07/25/2018	TREASURER OF VIRGINIA	3779	LV#201804	LV # 201804 07/03/18 4TH QTR (APR 18-JUN18) 2	01*0108570	72.78
						<b>72.78</b>
<b>110-9999-411603-9999</b>						
07/10/2018	JAMES SHORT	10900	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	60.00
						<b>60.00</b>
<b>110-9999-411900-9999</b>						
07/10/2018	ERIC SALYER	10902	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	141.49
07/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	85.97
07/30/2018	PAMELA SHIRLEY-ANN ADAMS	10908	REFUND/07.19.18	TAX REFUND - OVERPAYMENT	13*1302407	89.81
						<b>317.27</b>
<b>110-9999-411901-9999</b>						
07/10/2018	JAMES SHORT	10900	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	693.50
07/30/2018	BETTY CLINE	10909	REFUND/07.19.18	CY RE REFUND	13*1302407	200.00
07/30/2018	REGINA COLLINS	10487	REFUND/07.19.18	CY RE REFUND	13*1302407	673.32
						<b>1,566.82</b>
<b>110-9999-411906-9999</b>						
07/10/2018	JAMES SHORT	10900	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	120.23
						<b>120.23</b>
<b>110-9999-505802-9999</b>						
07/10/2018	EARL JACKSON JR	10901	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	45.48
						<b>45.48</b>
<b>110-9999-505803-9999</b>						
07/10/2018	EARL JACKSON JR	10901	REFUND/07.10.18	TAX REFUND 07/10/18	13*1302406	780.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>780.00</b>
<b>Dept. Total</b>						<b>25,957.20</b>
<b>Fund Total</b>						<b>989,090.31</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502011-9999</b>						
07/10/2018	VACORP	2214	31783/06.22.18	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	70*7000176	106.29
						<b>106.29</b>
<b>210-9400-503005-9999</b>						
07/25/2018	VA-KY COMMUNICATIONS	682	51489	INVOICE #51489, INVOICE DATE: 07/01/2018, 0.5 EA.	70*7000177	25,750.00
07/25/2018	VA-KY COMMUNICATIONS	682	51491	INVOICE #51491, INVOICE DATE: 07/01/2018, ANNUAL P	70*7000177	1,000.00
						<b>26,750.00</b>
<b>210-9400-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07-11-18	ACCT # 01715195 07/11/18	70*7000177	580.20
07/25/2018	VERIZON	9753	6951/07.01.18	ACCT # 000657766951 07/01/18	70*7000177	193.13
07/25/2018	VERIZON	9753	5108/07.10.18	ACCT # 000144415108 07/10/18	70*7000177	81.62
07/25/2018	VERIZON	9753	1841/07.10.18	ACCT # 000012261841 07/10/18	70*7000177	40.12
07/25/2018	VERIZON	9753	0426/07.01.18	ACCT # 000021040426 07/01/18	70*7000177	468.73
07/30/2018	MCI COMM SERVICE	4828	5502/07.17.18	ACCT # 2DF95502 07/17/18	70*7000177	81.20
07/30/2018	VERIZON	9753	5109/07-10-2018	ACCT # 000144415109 07/10/18	70*7000177	1,872.49
07/30/2018	VERIZON	9753	6171/07.13.18	ACCT # 000021826171 07/13/18	70*7000177	16.78
						<b>3,334.27</b>
<b>Dept. Total</b>						<b>30,190.56</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>210-9999-212101-9999</b>						
07/10/2018	KWIK KAFE CO INC	8526	3510:541450	INVOICE #3510:541450, INVOICE DATE: 06/11/2018, 5	70*7000176	110.00
07/10/2018	WEST SAFETY SERVICES, INC.	10882	168935	INVOICE #168935, INVOICE DATE: 05/31/2018, 1 EA. A	70*7000177	1,216.00
07/25/2018	VA-KY COMMUNICATIONS	682	51480	INVOICE # 51480, INVOICE DATE: 06/29/2018. BACK UP	70*7000177	1,803.28
07/25/2018	VA-KY COMMUNICATIONS	682	51479	INVOICE # , INVOICE DATE: 06/29/2018, SERV	70*7000177	12,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	VA-KY COMMUNICATIONS	682	51410	INVOICE #51410, INVOICE DATE: 04/06/2018, 4 EA. DI	70*7000177	6,196.72
						<b>21,326.00</b>
<b>Dept. Total</b>						<b>21,326.00</b>
<b>Fund Total</b>						<b>51,516.56</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
07/25/2018	VA-KY COMMUNICATIONS	682	514806	INVOICE #514806	22*2200061	250.00
07/30/2018	VERIZON	9753	5109/07-10-18	ACCT # 000144415109 07/10/18	22*2200061	105.61
						<b>355.61</b>
<b>Dept. Total</b>						<b>355.61</b>
<b>Fund Total</b>						<b>355.61</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-505904-9999</b>						
07/30/2018	INTERSTATE CONSTR. PROD. INC.	829	47696	INV # 47696 07/16/18	60*6000292	8,960.00
07/30/2018	LOWE'S OF WISE COUNTY	675	03341	INV # 03341 07/10/18	60*6000292	171.05
07/30/2018	MCCLURE CONCRETE MATERIALS	9709	06571	INV # 06571 07/10/18	60*6000292	777.00
07/30/2018	VULCAN MATERIALS COMPANY	754	31732191	INV # 31732191 07/10/18	60*6000292	88.40
07/30/2018	VULCAN MATERIALS COMPANY	754	31732192	INV # 31732192 07/10/18	60*6000292	176.55
07/30/2018	VULCAN MATERIALS COMPANY	754	31732193	INV # 31732193 07/10/18	60*6000292	834.37
						<b>11,007.37</b>
<b>Dept. Total</b>						<b>11,007.37</b>
<b>Fund Total</b>						<b>11,007.37</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2018	VERIZON WIRELESS	806	9225-00002/06.18.18	ACCT # 322699225-00002 06/18/18	25*2500073	331.06
07/25/2018	LAWSON WATER CONDITIONING	1245	210598	INV # 210598 07/01/18 JULY 2018 RENTAL	25*2500074	9.95
07/25/2018	LAWSON WATER CONDITIONING	1245	210597	INV # 210597 07/01/18 JULY 2018 RENTAL	25*2500074	9.95
						<b>350.96</b>
<b>Dept. Total</b>						<b>350.96</b>
<b>3613 - DNA ANALYSIS FEE FUND</b>						
<b>250-3613-505806-9999</b>						
07/10/2018	STERICYCLE, INC.	1296	4007901970	INV # 4007901970 07/01/18 HAZARDOUS WASTE DISP	25*2500073	284.21
						<b>284.21</b>
<b>Dept. Total</b>						<b>284.21</b>
<b>Fund Total</b>						<b>635.17</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-505604-9999</b>						
07/25/2018	PAWS OF SWVA INC	9479	07.02.18	07/02/18 REIMBURSEMENT FOR SPAY/NEUTERS	27*2700030	1,095.00
						<b>1,095.00</b>
<b>Dept. Total</b>						<b>1,095.00</b>
<b>Fund Total</b>						<b>1,095.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502011-9999</b>						
07/10/2018	VACORP	2214	31783/06.22.2018	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	50*5000994	12,355.48
						<b>12,355.48</b>
<b>620-4204-503011-9999</b>						
07/25/2018	CINTAS CORPORATION	10686	03120	invoice 3120 7/2 shop uniforms	50*5000995	194.05
						<b>194.05</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505101-9999</b>						
07/10/2018	KU/ODP	732	3095/07.03.18	ACCT # 3000-0509-3095 07/03/18	50*5000993	67.53
07/25/2018	KU/ODP	732	5891/07.13.18	ACCT # 3000-0054-5891 07/13/18	50*5000996	78.67
07/25/2018	KU/ODP	732	0856/07.13.18	ACCT # 3000-0512-0856 07/13/18	50*5000996	55.82
07/25/2018	KU/ODP	732	8775/07.11.18	ACCT # 3000-0133-8775 07/11/18	50*5000996	51.70
07/30/2018	KU/ODP	732	8396/07.17.18	ACCT # 3000-0413-8396 07/17/18	50*5000998	68.85
07/30/2018	KU/ODP	732	0133/07.18.18	ACCT # 3000-0517-0133 07/18/18	50*5000998	66.88
						<b>389.45</b>
<b>620-4204-505103-9999</b>						
07/25/2018	M&M PUMP SERVICE	6988	180701	7/1 service	50*5000996	550.00
						<b>550.00</b>
<b>620-4204-505203-9999</b>						
07/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/07.11.2018	ACCT # 01715195 07/11/18	50*5000995	412.33
07/25/2018	VERIZON	9753	8329/07.08.18	ACCT # 000015348329 07/08/18	50*5000997	59.32
07/25/2018	VERIZON	9753	7992/07.10.18	ACCT # 000015347992 07/10/18	50*5000997	21.30
07/25/2018	VERIZON	9753	7745/07.08.18	ACCT # 000015347745 07/08/18	50*5000997	188.57
07/25/2018	VERIZON	9753	3210/07.08.18	ACCT # 000053703210 07/08/18	50*5000997	48.28
07/30/2018	VERIZON	9753	5109/07.10.2018	ACCT # 000144415109 07/10/18	50*5000998	88.70
07/30/2018	VERIZON	9753	1074/07.14.18	ACCT # 000022061074 07/14/18	50*5000998	52.44
						<b>870.94</b>
<b>620-4204-505305-9999</b>						
07/10/2018	VACORP	2214	31782/06.22.18	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	50*5000994	9,219.38
						<b>9,219.38</b>
<b>620-4204-505408-9999</b>						
07/25/2018	WILSON SALES & SERVICE	708	524983	invoice 524983 7/2 DEF	50*5000998	127.92
						<b>127.92</b>
<b>620-4204-505418-9999</b>						
07/25/2018	DON ADAMS WELDING	5241	00039	invoice 39 7/18 trailer repair	50*5000997	3,900.00
07/25/2018	FISHER AUTO PARTS	1426	264415	invoice 264415 7/3 rubber garments	50*5000995	14.14
						<b>3,914.14</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>27,621.36</b>
<b>4205 - REFUSE DISPOSAL</b>						
<b>620-4205-502011-9999</b>						
07/10/2018	VACORP	2214	31783/06.22.2018	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	50*5000994	1,538.18
						<b>1,538.18</b>
<b>620-4205-505302-9999</b>						
07/10/2018	VACORP	2214	31782/06.22.18	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	50*5000994	6,000.00
						<b>6,000.00</b>
<b>Dept. Total</b>						<b>7,538.18</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502011-9999</b>						
07/10/2018	VACORP	2214	31783/06.22.2018	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	50*5000994	54.54
						<b>54.54</b>
<b>620-4206-505203-9999</b>						
07/30/2018	VERIZON	9753	5109/07.10.2018	ACCT # 000144415109 07/10/18	50*5000998	69.09
						<b>69.09</b>
<b>620-4206-505305-9999</b>						
07/10/2018	VACORP	2214	31782/06.22.18	INV # 31782 06/22/18 FY 19 LINE OF COVERAGE -	50*5000994	2,491.61
						<b>2,491.61</b>
<b>Dept. Total</b>						<b>2,615.24</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>620-9999-212101-9999</b>						
07/25/2018	CARTER MACHINERY COMPANY INC	5438	03901	invoice 3901 6/21 filter for compactor	50*5000995	194.35
07/25/2018	CINTAS CORPORATION	10686	02108	invoice 2108 6/19 shop uniforms	50*5000995	194.05
07/25/2018	DYKSTRA'S EXCAVATING INC	4563	00425	invoice 425 6/13 replace electrical	50*5000995	475.00
07/25/2018	FASTENAL COMPANY	2105	VABIG42651	6/21 drill	50*5000995	438.98
07/25/2018	FISHER AUTO PARTS	1426	263690	invoice 263690 6/18 coil for tractor	50*5000995	18.95
07/25/2018	FISHER AUTO PARTS	1426	263945	invoice 263945 6/22 oil filter	50*5000995	28.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2018	FISHER AUTO PARTS	1426	263559	invoice 263559 6/14 shop towels	50*5000995	215.88
07/25/2018	GCR TIRE & SERVICE	9757	327546/06.13.18	6/13 tire foam filled	50*5000995	556.48
07/25/2018	HOME HARDWARE & FURNITURE CO.	735	100701	invoice 100701 6/21 cutting line	50*5000996	39.99
07/25/2018	LAWSON WATER CONDITIONING	1245	50276/06.25.18	6/25 shop water	50*5000996	21.75
07/25/2018	NORRISBUILT FABRICATION WELDING &	9981	05693	invoice 5693 6/8 (2) hoses	50*5000996	81.17
07/25/2018	NORRISBUILT FABRICATION WELDING &	9981	05698	invoice 5698 6/11 hose	50*5000996	48.52
07/25/2018	RIGGS OIL COMPANY	3307	189165	invoice 189165 6/13 off road fuel	50*5000997	1,725.50
07/25/2018	RIGGS OIL COMPANY	3307	189164	invoice 189164 6/13 on road fuel	50*5000997	1,431.77
07/25/2018	RIGGS OIL COMPANY	3307	189281	invoice 189281 6/6 off road fuel	50*5000997	2,011.46
07/25/2018	RIGGS OIL COMPANY	3307	189280	invoice 189280 6/6 on road fuel	50*5000997	1,937.68
07/25/2018	RIGGS OIL COMPANY	3307	189329	invoice 189329 6/11 shop gas	50*5000997	508.23
07/25/2018	SUPERIOR TRUCK & EQUIPMENT INC	733	37056	invoice 37056 6/16 spring replaced	50*5000997	550.00
07/25/2018	TRIAD FREIGHTLINER	6478	165117	invoice 165117 6/13 DEF truck repair	50*5000997	9,961.80
07/25/2018	VULCAN MATERIALS COMPANY	754	31707571	invoice 7571 6/12 landfill rock	50*5000998	218.88
07/25/2018	WILSON SALES & SERVICE	708	524519	invoice 524519 6/11 DEF	50*5000998	111.30
07/25/2018	WILSON SALES & SERVICE	708	524675	invoice 524675 6/18 brake cleaner, oil dry	50*5000998	171.24
07/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	06493	invoice 6493 6/25 air filter for KW	50*5000998	197.36
07/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	06494	invoice 6494 6/25 fuel filter	50*5000998	34.39

**21,173.36**

**Dept. Total**

**21,173.36**

**Fund Total**

**58,948.14**

**800 - WISE DEVELOP**

**2117 - DEVELOP NATIONAL PROGRAM**

**800-2117-502011-9999**

07/10/2018	VACORP	2214	31783:06.22.18	INV # 31783 06/22/18 FY 19 1ST QTR WORKERS COM	80*8000163	195.79
						<b>195.79</b>

**800-2117-505401-9999**

07/25/2018	COMCAST	3901	839607-08-18	Acct 8396 80 019 0036325}Dated 7/8/18}E-CFR 2 A II	80*8000163	177.22
07/25/2018	COMCAST	3901	83969107-17-18	8396 91 032 2334322}Dated 7/17/18}E-CFR 2 A II 200	80*8000163	124.90
						<b>302.12</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>497.91</b>
<b>Fund Total</b>						<b>497.91</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
07/12/2018	TREASURER OF VIRGINIA	5405	M100_1945		100*1945	629.94
07/19/2018	BUSINESS CARD	1378	M100_1946		100*1946	1,230.50
07/26/2018	BUSINESS CARD	1378	M100_1949		100*1949	5.10
07/26/2018	BUSINESS CARD	1378	M100_1948		100*1948	325.00
07/26/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1947		100*1947	5,159.11
07/26/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1951		100*1951	185.31
07/26/2018	WALMART COMMUNITY CREDIT CARD	5793	M100_1950		100*1950	78.58
						<b>7,613.54</b>
<b>Dept. Total</b>						<b>7,613.54</b>
<b>Fund Total</b>						<b>7,613.54</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
07/10/2018	APPALACHIA, TOWN OF	705	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	7,288.59
07/10/2018	COEBURN, TOWN OF	837	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	8,105.24
07/10/2018	TOWN OF BIG STONE GAP	2689	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	16,965.89
07/10/2018	TOWN OF POUND	2690	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	4,001.58
07/10/2018	TOWN OF ST PAUL	2008	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	3,409.51
07/10/2018	WISE, TOWN OF	880	APR18/LOC.SALES	APRIL 2018 LOCAL SALES 06/15/18	92*9200070	9,656.88
						<b>49,427.69</b>
<b>Dept. Total</b>						<b>49,427.69</b>
<b>Fund Total</b>						<b>49,427.69</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Grand Total</b>						<b>1,170,187.30</b>