

County of Wise, Virginia
Expenditure Transaction Report for 08/01/2018 thru 08/31/2018
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
08/10/2018	PLANNING WORKS	9056	COMP.PLAN	COMPLETETION OF COMPREHENSIVE PLAN FOR WISE COUNT	01*01085840	9,000.00
						9,000.00
110-1101-503007-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	674.00
08/23/2018	COALFIELD PROGRESS, THE	723	9072148/07.27.18	INV # 9072148 07/27/18 ASSISTANT ECON. DEV. PO	01*01085964	121.80
08/23/2018	COALFIELD PROGRESS, THE	723	9072148	INV # 9072148 07/20/18 ASSISTANT ECON. DEV. PO	01*01085964	121.80
08/23/2018	COALFIELD PROGRESS, THE	723	9072149	INV # 9072149 07/20/18 ASSISTANT ECON. DEV. PO	01*01085964	3.99
08/23/2018	KINGSPORT PUBLISHING CORP	901	1001573/06.24.18	ACCT # 1001573 06/24/18 AD FOR COUNTY ADMINISTR	01*01085987	1,135.74
08/23/2018	ROANOKE TIMES	4088	6090591	ACCT # 6090591 08/05/18 AD: COUNTY ADMINISTRA	01*01086012	271.86
						2,329.19
110-1101-505203-9999						
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	50.00
						50.00
110-1101-505401-9999						
08/10/2018	TERRY L SHORTT	6911	43304	07/23/18 (4) FRAMES	01*01085883	180.00
						180.00
Dept. Total						11,559.19
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
08/10/2018	ARC TV	3486	10583	INV # 10583 08/03/18 AUGUST 2018 OPERATION OF	01*01085772	726.19
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	20.07
08/10/2018	COMCAST	3901	8628/07.24.18	ACCT # 8396 80 019 0038628 07/24/18	01*01085788	130.64
08/23/2018	ARC TV	3486	10584	INV # 10584 08/03/18 AUGUST 2018 OPERATION OF	01*01085957	945.38
						1,822.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,822.28
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
08/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3306701696	INV # 3306701696 07/22/18	01*01085838	198.00
08/23/2018	CIT TECHNOLOGY FIN SERV INC	3814	32264838	INV # 32264838 08/08/18 KONICA COPIER BIZHUB C	01*01085963	161.70
						359.70
110-1201-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	5.15
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	10.80
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	150.32
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	100.00
						266.27
110-1201-505401-9999						
08/10/2018	AMAZON CAPITAL SERVICES	10345	14C-K71X-VNQ4	Microsoft Wireless Comfort Desktop 5050 (keyboard	01*01085765	39.85
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	JUN18/TIMES.NEWS	JUNE 2018 KINGSPORT TIMES NEWS	01*01085767	7.70
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	JUN18/TIMES.NEW	JUNE 2018 TIMES NEWS	01*01085767	7.70
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	JUL18/TIMES.NEWS	JULY 2018 KINGSPORT TIMES NEWS	01*01085767	7.70
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	10.50
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	40.01
08/10/2018	BENTLEY DISTRIBUTING INC	1439	116910	INV # 116910 07/24/18 (11) 5-GAL WATER; (1) E	01*01085778	59.25
08/10/2018	BENTLEY DISTRIBUTING INC	1439	7830	INV # 7830 07/31/18 COOLER RENT	01*01085778	9.00
08/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	96908	INV # 96908 07/25/18 MOUSE PAD	01*01085795	9.49
08/10/2018	SELECT GRAPHICS	2726	15528	INV # 15528 07/18/18 (2,550) ENVELOPES	01*01085848	198.00
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97721	INV# 97721 08/16/18 PENTEL RUBBER GRIP CLIC ER	01*01085973	7.96
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97414	INV # 97414 08/08/18 BIC BRITE LINER HIGHLIGHT	01*01085973	3.79
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97696	INV # 97696 08/15/18 (2) CS COPY PAPER	01*01085973	75.80
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97656	INV # 97656 08/14/18 BINDER CLIPS; FILE FASTE	01*01085973	18.11
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97283	INV # 97283 08/06/18 AT-A-GLANCE PLANNER (JULY	01*01085973	60.00
08/23/2018	OFFICE DEPOT	10121	1.77321E+11	ORDER # 177321441001 08/04/18 GEL PENS	01*01086006	6.68
08/23/2018	OFFICE DEPOT	10121	1.77321E+11	ORDER # 177321442001 08/06/18 FILING LABELS;	01*01086006	330.59
						892.13
110-1201-509501-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	362396939	INV # 362396939 07/20/18 CO ADMIN VEHICLE	01*01085863	312.18
						312.18
Dept. Total						1,830.28
1204 - LEGAL SERVICES						
110-1204-503002-9999						
08/10/2018	JEREMY O'QUINN	7461	1522	INV # 1522 08/01/18 AUGUST 2018 WC DSS	01*01085816	2,000.00
						2,000.00
110-1204-505203-9999						
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	THOMSON REUTERS - WEST	863	838664234	INV # 838664234 08/01/18 JULY 2018 ONLINE SERV	01*01086026	30.00
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	90.01
						125.41
110-1204-505401-9999						
08/23/2018	OFFICE DEPOT	10121	1.80275E+11	230266 Office Depot Brand OD35A (HP 35A) Reman. Bl	01*01086006	81.28
						81.28
110-1204-505504-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	30.00
						30.00
Dept. Total						2,236.69
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	38.18
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	38.18
						76.36
110-1209-503002-9999						
08/10/2018	CANON FINANCIAL SERVICES INC	4527	18903500	COPIER LEASE - AUGUST}INV# 18903500 (8/1/18)	01*01085782	78.00
						78.00
110-1209-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	CANON SOLUTIONS AMERICA, INC	7615	4026670045	COPIER MAINTENANCE AUGUST}INV#4026670045 (8/7/18)	01*01085961	15.64
						15.64
110-1209-505203-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	14.99
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	21.90
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	10.29
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	80.72
						127.90
110-1209-505401-9999						
08/23/2018	LAWSON WATER CONDITIONING	1245	211397	BOTTLED WATER }INV# 211397 (7/10/18)	01*01085992	7.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211696	BOTTLED WATER }INV# 211696 (7/24/18)	01*01085992	21.75
08/23/2018	LAWSON WATER CONDITIONING	1245	211914	COOLER RENTAL AUGUST}INV#211914 (8/1/18)	01*01085992	9.95
08/23/2018	OFFICE DEPOT	10121	1.66353E+11	PLACE CARDS (CORVA)}INV# 166353021001 (7-19-18)	01*01086006	4.99
08/23/2018	OFFICE DEPOT	10121	1.66353E+11	DESK SIGN-MISTY YATES}INV#166353020001 (8-29-18)	01*01086006	15.99
						59.93
110-1209-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	20.75
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	64.92
						85.67
Dept. Total						443.50
1210 - ASSESSOR						
110-1210-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	0.85
						0.85
110-1210-505401-9999						
08/23/2018	OFFICE DEPOT	10121	1.82564E+11	COPY PAPER}INV# 182564380001 (8-13-18)	01*01086006	59.98
08/23/2018	OFFICE DEPOT	10121	1.66352E+11	LABELS, DUSTER-CANS}INV# 166351665001 (7/19/18)	01*01086006	36.88
08/23/2018	OFFICE DEPOT	10121	1.62379E+11	SUPPLIES-CLIP BINDERS,TONER,NOTEPADS, ETC}INV# 162	01*01086006	73.85
						170.71
110-1210-505408-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	39.95
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	36.53
						76.48
110-1210-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	7.00
						7.00
Dept. Total						255.04
1213 - TREASURER						
110-1213-502007-9999						
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	15.55
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	15.55
						31.10
110-1213-503003-9999						
08/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	5291	INV # 5291 08/03/18 TITLE EXAM: D.RINER; ORDE	01*01085859	1,288.68
08/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	5251	INV # 5251 07/19/18 INITIAL AD, TITLE EXAMINA	01*01085859	1,343.14
						2,631.82
110-1213-503005-9999						
08/23/2018	TECHNIQUE DATA SYSTEMS	8813	049587	INV#049587 (08/01/2018)}ANNUAL MAINTENANCE AGREEM	01*01086024	460.00
						460.00
110-1213-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	14.11
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/10/2018	WHITE, LYNN	1258	JUL18/CELL.STIP	INV#08012018 (08/01/2018)}JULY PHONE REIMBURSEMENT	01*01085871	50.00
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	92.94
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	90.01
						252.46
110-1213-505401-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	0.99
08/21/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18227161	INV # 18227161 08/15/18 (1) REPLACEMENT TOKEN	01*01085947	65.00
08/23/2018	LAWSON WATER CONDITIONING	1245	211908	INV#211908 (08/01/2018)}AUGUST RENT	01*01085992	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	LAWSON WATER CONDITIONING	1245	211396	INV#211396 (07/10/2018)}BOTTLED WATER	01*01085992	7.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211695	INV#211695 (07/24/18)}BOTTLED WATER	01*01085992	14.50
						97.69
110-1213-505412-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	595.39
						595.39
110-1213-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	849.08
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	33.73
08/23/2018	DELORES SMITH	3888	08092018	INV#08092018 (08/09/2018)}TRAVEL REIMBURSEMENT FOR	01*01085968	925.15
						1,807.96
110-1213-505801-9999						
08/10/2018	SW VA CLERK/TREAS. ASSOCIATION	1918	07232018	INV#07232018(07/23/2018)}2018 MEMBERSHIP DUES	01*01085857	50.00
						50.00
Dept. Total						5,926.42
1220 - AUTOMATED DATA PROC						
110-1220-503005-9999						
08/10/2018	AVG TECHNOLOGIES USA INC	6556	D30839912-O	D30839912-o 07/19/18 RENEWAL AVG ANT-VIRUS BUSINES	01*01085773	2,817.72
						2,817.72
110-1220-505203-9999						
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	34790877	INV# 34790877 08/10/18 - 25MBPS SYNCH INTERNET	01*01085847	424.00
						429.40
110-1220-505401-9999						
08/10/2018	AMAZON CAPITAL SERVICES	10345	14FC-K71X-QV3K	Fuji 4MM Cleaning Tape For DDS Drives (50 cycles/t	01*01085765	23.98
08/10/2018	AMAZON CAPITAL SERVICES	10345	1FM9-PJGJ-QQNR	LD Products Ink Cartridge Replacement for HP 952XL	01*01085765	49.99
						73.97
Dept. Total						3,321.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	10.48
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	10.48
						20.96
110-1230-503002-9999						
08/10/2018	HURT & PROFFITT INC	1069	49840	invoice 49840 7/16 information technology	01*01085766	680.00
						680.00
110-1230-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	9.17
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	88.26
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	140.01
						242.84
110-1230-505401-9999						
08/10/2018	OFFICE DEPOT	10121	1.65579E+11	invoice 165579050001 7/18 inkjet paper	01*01085834	40.42
08/10/2018	OFFICE DEPOT	10121	1.65583E+11	invoice 165583172001 7/18 office supplies	01*01085834	274.27
08/10/2018	OFFICE DEPOT	10121	1.65583E+11	invoice 165583173001 7/19 SD UHS-I, 16G 5pk	01*01085834	44.99
						359.68
110-1230-505408-9999						
08/23/2018	DON'S AUTO PARTS, INC.	710	39695	invoice 39695 8/17 stop leak	01*01085974	11.40
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	314652	invoice 314652 8/14 brake pads & rotors, oil & fil	01*01086002	206.66
						218.06
110-1230-505422-9999						
08/23/2018	HOME HARDWARE & FURNITURE CO.	735	102436	invoice 102436 8/20 50' rope	01*01085983	20.00
						20.00
Dept. Total						1,541.54

1302 - REGISTRAR

110-1302-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	AUSTIN, ANNA LOIS	997	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085796	40.00
08/10/2018	CANTRELL, ANITA	1083	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085798	40.00
08/10/2018	CARLES LESTER	10215	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085807	20.00
08/10/2018	ELIZABETH FLEMING	9097	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085804	20.00
08/10/2018	FRED BEVINS	4474	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085931	40.00
08/10/2018	GARRY HILEMAN	7419	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085802	40.00
08/10/2018	HALL, MAR LA	1050	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085797	20.00
08/10/2018	KIMBERLY MULLINS	4473	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085801	20.00
08/10/2018	PEGGY STANLEY	8381	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085803	20.00
08/10/2018	RACHEL LESTER	9115	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085806	20.00
08/10/2018	SKEENS, LANETTA	1280	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085799	40.00
08/10/2018	TINA MORGAN	9110	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085805	20.00
08/10/2018	VIVIAN RUTH RAINEY	3848	MAY18-JUN18	MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY CORRECT	01*01085800	40.00
08/13/2018	WISE CO TREASURER	2510	MAY18-JUN18	TAXES: MAY 2018 - JUNE 2018 ELECTION OFFICAL PAY	01*01085933	20.00
						400.00

110-1302-503005-9999

08/23/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1052565	Date: 7/10/18 Invoice#: 1052565 (Maintenance Agree	01*01085975	5,062.50
08/23/2018	TRI-CITY BUSINESS MACHINES INC	831	AR7424	Date: 07/25/2018 Invoice#: AR7424 (Quarterly Maint	01*01086029	334.16
						5,396.66

110-1302-503006-9999

08/21/2018	NORTON PRESS INC., THE	767	9106	INV # 9106 06/15/18 POLL BOOKS	01*01085948	571.20
						571.20

110-1302-503010-9999

08/21/2018	SOUTHWEST TOOL RENTAL	758	114654	INV # 114654 06/09/18 2007 CHEVY EXPRESS - BOX	01*01085949	394.88
08/21/2018	SOUTHWEST TOOL RENTAL	758	114893	INV # 114893 06/13/18 2007 CHEVY EXPRESS - BOX	01*01085949	394.88
						789.76

110-1302-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	42.83
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	77.75
						120.58

110-1302-505401-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	96486	Date: 7/16/2018 Invoice#: 96486 (Glue Sticks)	01*01085973	16.20
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	96842	Date: 7/25/2018 Invoice#: 96842 (Envelopes)	01*01085973	54.00
08/23/2018	DOMINION OFFICE PRODUCTS, INC.	683	97337	Date: 8/8/2018 Invoice#: 97337 (Binder Covers)	01*01085973	61.74
08/23/2018	LAWSON WATER CONDITIONING	1245	211942	Date: 8/1/2018 Invoice#: 211942 (August 2018 Renta	01*01085992	11.95
08/23/2018	LAWSON WATER CONDITIONING	1245	210376	INV # 210376 06/07/18 (1) BOTTLED WATER	01*01085992	7.25
08/23/2018	LAWSON WATER CONDITIONING	1245	210616	Date: 7/1/2018 Invoice#: 210616 (July 2018 Rental)	01*01085992	11.95
						163.09

110-1302-505506-9999

08/23/2018	ALLISON ROBBINS	3444	AUGUST.18	Reimbursement for Travel (VRAV Annual Meeting)	02*00004711	931.52
08/23/2018	ALLISON ROBBINS	3444	AUGUST.18	Reimbursement for Travel (Attendance at State Boar	02*00004711	642.96
						1,574.48

110-1302-507001-9999

08/23/2018	KONICA MINOLTA BUSINESS SOLUTIONS	8411	68614469	Date: 07/29/2018 Invoice#: 68614469 (Copier Lease	01*01085988	1,528.20
						1,528.20

Dept. Total **10,543.97**

2101 - CIRCUIT COURT

110-2101-502007-9999

08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	32.25
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	32.25
						64.50

110-2101-505401-9999

08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	T.MINOR/SUPPLIES	REIMBURSEMENT TO TERESA MINOR: SUPPLIES 07/18/18	01*01085767	13.31
						13.31

110-2101-505830-9999

08/23/2018	TERESA S MINOR	10471	08.16.18	REIMBURSEMENT FOR SUPPLIES 08/16/18-08/19/18	02*00004713	45.87
						45.87

Dept. Total **123.68**

2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	LEAF	6459	8569768	INV # 8569768 07/25/18 KONICA MINOLTA BIZHUB 2	01*01085823	92.57
						92.57
110-2102-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	23.60
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	231.40
						260.40
Dept. Total						352.97
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	12.08
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.18	ACCT # 01715195 08/01/18	01*01085980	82.81
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	197.45
						297.74
110-2103-507001-9999						
08/23/2018	ROBERT J YOUNG COMPANY	10479	INV2615883	INV # INV2615883 08/05/18 CANON/IR17F COPIES	01*01086013	50.28
08/23/2018	ROBERT J YOUNG COMPANY	10479	INV2515694	INV # INV2515694 06/05/18 CANON/IR17F COPIES	01*01086013	56.69
						106.97
Dept. Total						404.71
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
08/10/2018	AFTON COMMUNICATIONS	858	270572	INV # 270572 08/01/18	01*01085763	104.50
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	23.24
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	118.69
						246.43
Dept. Total						246.43
2106 - CLERK OF CIRCUIT COURT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-501007-9999						
08/10/2018	AARON D DEEL	10924	07.27.18/JURY	07/27/18 JURY DUTY	01*01085897	30.00
08/10/2018	ALICE J BOGGS	10940	06/18.18/JURY	06/18/18 JURY DUTY	01*01085913	30.00
08/10/2018	ALMA BYINGTON	4929	07.09.18/JURY	07/09/18 JURY DUTY	01*01085881	76.01
08/10/2018	ALMA BYINGTON	4929	06/25.18/JURY	06/25/18 JURY DUTY	01*01085881	76.01
08/10/2018	ASHLEIGH D COLLINS	10922	07.27.18/JURY	07/27/18 JURY DUTY	01*01085895	30.00
08/10/2018	BERNARD JERRELL	9454	07.09.18/JURY	07/09/18 JURY DUTY	01*01085887	83.50
08/10/2018	BERNARD JERRELL	9454	06/25.18/JURY	06/25/18 JURY DUTY	01*01085887	83.50
08/10/2018	BRITTANY E PLEASANT	10936	07.27.18/JURY	07/27/18 JURY DUTY	01*01085909	30.00
08/10/2018	CAMILLA F COLLIER	10921	07.27.18/JURY	07/27/18 JURY DUTY	01*01085894	30.00
08/10/2018	CHARLA A RICHARDSON	10953	06/18.18/JURY	06/18/18 JURY DUTY	01*01085925	90.00
08/10/2018	CIARA C FOWLER	10926	07.27.18/JURY	07/27/18 JURY DUTY	01*01085899	30.00
08/10/2018	CINDY L WADE	10957	06/18.18/JURY	06/18/18 JURY DUTY	01*01085929	30.00
08/10/2018	DANA M MEADE	10932	07.27.18/JURY	07/27/18 JURY DUTY	01*01085905	30.00
08/10/2018	DENA E JESSEE	10945	06/18.18/JURY	06/18/18 JURY DUTY	01*01085918	30.00
08/10/2018	DEZARAH JESSEE	3887	43301	VIRGINIA CLERK'S ASSOCIATION & HOTEL	02*00004695	542.12
08/10/2018	DIANNA G JAMES	10929	07.27.18/JURY	07/27/18 JURY DUTY	01*01085902	30.00
08/10/2018	DOUGLAS KINSER	10916	07.09.18/JURY	07/09/18 JURY DUTY	01*01085889	87.78
08/10/2018	DOUGLAS KINSER	10916	06/25.18/JURY	06/25/18 JURY DUTY	01*01085889	87.78
08/10/2018	ERIC F RAINEY	10952	06/18.18/JURY	06/18/18 JURY DUTY	01*01085924	90.00
08/10/2018	GARRETT L PHILLIPS	10935	07.27.18/JURY	07/27/18 JURY DUTY	01*01085908	30.00
08/10/2018	GREGORY P CANTRELL	10920	07.27.18/JURY	07/27/18 JURY DUTY	01*01085893	30.00
08/10/2018	HELEN M GLOVER	10927	07.27.18/JURY	07/27/18 JURY DUTY	01*01085900	30.00
08/10/2018	J. BRUCE HAYES	6023	07.27.18/JURY	07/27/18 JURY DUTY	01*01085882	30.00
08/10/2018	JENNIFER H MATHIESON	10930	07.27.18/JURY	07/27/18 JURY DUTY	01*01085903	30.00
08/10/2018	JENNY MULLINS	10917	07.09.18/JURY	07/09/18 JURY DUTY	01*01085890	35.35
08/10/2018	JENNY MULLINS	10917	06/25.18/JURY	06/25/18 JURY DUTY	01*01085890	30.00
08/10/2018	JONATHAN W TUCKER	10938	07.27.18/JURY	07/27/18 JURY DUTY	01*01085911	30.00
08/10/2018	KAYLA M ROSE	10937	07.27.18/JURY	07/27/18 JURY DUTY	01*01085910	30.00
08/10/2018	KIRBY D HOLBROOK	10944	06/18.18/JURY	06/18/18 JURY DUTY	01*01085917	90.00
08/10/2018	KRISTIN T FOLEY	10925	07.27.18/JURY	07/27/18 JURY DUTY	01*01085898	30.00
08/10/2018	LEWIS D BALTHIS	10919	07.27.18/JURY	07/27/18 JURY DUTY	01*01085892	30.00
08/10/2018	LISA A CARTER	10941	06/18.18/JURY	06/18/18 JURY DUTY	01*01085914	90.00
08/10/2018	LORI B LANE	10947	06/18.18/JURY	06/18/18 JURY DUTY	01*01085920	30.00
08/10/2018	MAGGIE M DAVENPORT	10942	06/18.18/JURY	06/18/18 JURY DUTY	01*01085915	90.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	MAKAYLA B MCCOY	10949	06/18.18/JURY	06/18/18 JURY DUTY	01*01085921	30.00
08/10/2018	MARK A MCCOY	10931	07.27.18/JURY	07/27/18 JURY DUTY	01*01085904	30.00
08/10/2018	MELISSA P WOODS-CLARK	10958	06/18.18/JURY	06/18/18 JURY DUTY	01*01085930	30.00
08/10/2018	MICHAEL B. HUNSUCKER	8384	07.09.18/JURY	07/09/18 JURY DUTY	01*01085885	38.56
08/10/2018	MICHAEL B. HUNSUCKER	8384	06/25.18/JURY	06/25/18 JURY DUTY	01*01085885	38.56
08/10/2018	MICHAEL SAMERDYKE	10618	06/25.18/JURY	06/25/18 JURY DUTY	01*01085888	30.00
08/10/2018	MICHAEL SAMERDYKE	10618	07.09.18/JURY	07/09/18 JURY DUTY	01*01085888	40.70
08/10/2018	ORANA SHARON NEECE	4012	06/25.18/JURY	06/25/18 JURY DUTY	01*01085879	35.35
08/10/2018	ORANA SHARON NEECE	4012	07.09.18/JURY	07/09/18 JURY DUTY	01*01085879	35.35
08/10/2018	PAMELA HARVEY	5767	07.27.18/JURY	07/27/18 JURY DUTY	01*01085835	30.00
08/10/2018	PAUL D SMITH, III	10956	06/18.18/JURY	06/18/18 JURY DUTY	01*01085928	30.00
08/10/2018	PHYLLIS H ADKINS	7015	07.27.18/JURY	07/27/18 JURY DUTY	01*01085884	30.00
08/10/2018	PHYLLIS H QUILLEN	10951	06/18.18/JURY	06/18/18 JURY DUTY	01*01085923	30.00
08/10/2018	REBECCA B DAY	4017	06/25.18/JURY	06/25/18 JURY DUTY	01*01085880	98.48
08/10/2018	RICKY L OAKES	8549	07.27.18/JURY	07/27/18 JURY DUTY	01*01085886	30.00
08/10/2018	ROBERT S MULLINS	10950	06/18.18/JURY	06/18/18 JURY DUTY	01*01085922	30.00
08/10/2018	RUBY A SANDERS	10954	06/18.18/JURY	06/18/18 JURY DUTY	01*01085926	30.00
08/10/2018	SHEILA B SEAVER	10955	06/18.18/JURY	06/18/18 JURY DUTY	01*01085927	30.00
08/10/2018	SUSAN A KENNEDY	10946	06/18.18/JURY	06/18/18 JURY DUTY	01*01085919	30.00
08/10/2018	SUSAN L COX	10923	07.27.18/JURY	07/27/18 JURY DUTY	01*01085896	30.00
08/10/2018	TERESA A GLINES	10943	06/18.18/JURY	06/18/18 JURY DUTY	01*01085916	30.00
08/10/2018	TIFFANY J ADAMS	10918	07.27.18/JURY	07/27/18 JURY DUTY	01*01085891	30.00
08/10/2018	TONY R PALMER	10933	07.27.18/JURY	07/27/18 JURY DUTY	01*01085906	30.00
08/10/2018	TRACY S ANDERSON	10939	06/18.18/JURY	06/18/18 JURY DUTY	01*01085912	30.00
08/10/2018	VICTORIA E PHELPS	10934	07.27.18/JURY	07/27/18 JURY DUTY	01*01085907	30.00
08/10/2018	YVONNE B HUNSUCKER	10928	07.27.18/JURY	07/27/18 JURY DUTY	01*01085901	30.00
08/13/2018	HALEY J WOODS	10965	06.18.18/JURY	06/18/18 JURY DUTY	01*01085935	30.00
08/13/2018	JAMI R LAWSON	10964	06.18.18/JURY	06/18/18 JURY DUTY	01*01085934	90.00
08/13/2018	WISE CO TREASURER	2510	06.18.18/JURY	TAXES: 06/18/18 JURY DUTY (L.LEE)	01*01085933	30.00
08/13/2018	WISE CO TREASURER	2510	07.27.18/JURY	TAXES: 07/27/18 JURY DUTY (A.STIDHAM)	01*01085933	30.00
08/23/2018	AARON D DEEL	10924	08.21.18/JURY	08/21/18 JURY DUTY	01*01086050	30.00
08/23/2018	DANA M MEADE	10932	08.21.18/JURY	08/21/18 JURY DUTY	01*01086056	30.00
08/23/2018	DIANNA G JAMES	10929	08.21.18/JURY	08/21/18 JURY DUTY	01*01086053	30.00
08/23/2018	HELEN M GLOVER	10927	08.21.18/JURY	08/21/18 JURY DUTY	01*01086051	30.00
08/23/2018	J. BRUCE HAYES	6023	08.21.18/JURY	08/21/18 JURY DUTY	01*01086047	30.00
08/23/2018	JENNIFER H MATHIESON	10930	08.21.18/JURY	08/21/18 JURY DUTY	01*01086054	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	KAYLA M ROSE	10937	08.21.18/JURY	08/21/18 JURY DUTY	01*01086058	30.00
08/23/2018	LEWIS D BALTHIS	10919	08.21.18/JURY	08/21/18 JURY DUTY	01*01086049	30.00
08/23/2018	MARK A MCCOY	10931	08.21.18/JURY	08/21/18 JURY DUTY	01*01086055	30.00
08/23/2018	RICKY L OAKES	8549	08.21.18/JURY	08/21/18 JURY DUTY	01*01086048	30.00
08/23/2018	TONY R PALMER	10933	08.21.18/JURY	08/21/18 JURY DUTY	01*01086057	30.00
08/23/2018	YVONNE B HUNSUCKER	10928	08.21.18/JURY	08/21/18 JURY DUTY	01*01086052	30.00
						3,579.05

110-2106-502007-9999

08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	31.61
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	31.61
						63.22

110-2106-502013-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	INDIEGOGO EVOMOTION	01*01085777	129.00
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	95.00
08/23/2018	RACHEL LEAH BAILEY	10835	07-27-18	DRONE TRAINING	02*00004714	18.90
08/23/2018	TIM COX PHOTO/GRAPHICS	5139	E005	INV # E005 06/08/18 SERVICES ON 05/05/18: WAR	01*01086027	450.00
08/23/2018	VCCA TREASURER	10148	FY18-19/DUES	VCCA 2018-2019 DUES}CLERK & 8 DEPUTY CLERKS	01*01086032	520.00
08/23/2018	VCCA TREASURER	10148	M.HAGY	VCCA CERTIFICATION FEE & ENROLLMENT FEE}MARY HAGY	01*01086032	175.00
08/23/2018	VCCA TREASURER	10148	TUITION/OCT18	BUDGET & FISCAL MANAGEMENT TUITION	01*01086032	250.00
						1,637.90

110-2106-503005-9999

08/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23041353	INVOICE #23041353}CANON IMAGERUNNER C5030	01*01085981	279.05
08/23/2018	ROBERT J YOUNG COMPANY	10479	2585866	INVOICE #INV2585866}CANON/C5030	01*01086013	89.98
						369.03

110-2106-505203-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	TEXTMARKS	01*01085777	19.00
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	40.50
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.18	ACCT # 01715195 08/01/18	01*01085980	41.40
08/23/2018	KENNEDY, J. JACK	1137	JUL18-DEC18	AT&T JULY-DECEMBER 2018	01*01085986	600.00
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	587.78
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	90.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,384.09
110-2106-505401-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	WALMART JURY SUPPLIES	01*01085777	54.53
08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	PIZZA KING	01*01085777	42.38
08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	AMAZON	01*01085777	28.17
08/23/2018	A-Z OFFICE RESOURCE, INC	875	4770347-1	INVOICE #4770347-1}PLANNER	01*01085953	20.59
08/23/2018	A-Z OFFICE RESOURCE, INC	875	4770347-0	INVOICE #4770347-0}PLANNER, DUSTER, SHIPPING TAPE	01*01085953	57.60
08/23/2018	A-Z OFFICE RESOURCE, INC	875	4760956-0	INVOICE #4760956-0}BOOK & PENS	01*01085953	56.08
08/23/2018	CIT TECHNOLOGY FIN SERV INC	3814	2000338131	INVOICE #2000338131}KONICA COPIER	01*01085963	199.16
08/23/2018	DEPT. OF MOTOR VEHICLES	1026	18212908	INVOICE #18212908}ID FOR RACHEL BAILEY	01*01085971	10.00
08/23/2018	LAWSON WATER CONDITIONING	1245	50457/JUL18-AUG18	INVOICE #50457	01*01085992	7.25
08/23/2018	LAWSON WATER CONDITIONING	1245	50457/JUL18-AUG18	INVOICE #50457	01*01085992	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	50458/JUL18-AUG18	INVOICE #50458	01*01085992	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	50458/JUL18-AUG18	INVOICE #50458	01*01085992	7.25
08/23/2018	LAWSON WATER CONDITIONING	1245	50457/JUL18-AUG18	INVOICE #50457	01*01085992	7.25
08/23/2018	ROBERT J YOUNG COMPANY	10479	INV2487516	INV # INV2487516 05/18/18 CANON/C5030 COPIES	01*01086013	30.09
08/23/2018	ROBERT J YOUNG COMPANY	10479	INV2585866	ACCOUNT #BOS-1913-01	01*01086013	89.98
08/23/2018	THE INN AT WISE	9215	072018	SENATOR WARNER EVENT	01*01086025	169.14
						799.37
110-2106-505506-9999						
08/10/2018	JULIE BATES	3097	43301	TRAVEL TO ST PAUL TO SWEAR IN NEW MEMBERS OF TOWN	02*00004702	25.92
08/10/2018	JULIE BATES	3097	43301	CLERK'S ASSOCIATION REGISTRATION AND HOTEL REIMBUR	02*00004702	771.44
08/23/2018	KENNEDY, J. JACK	1137	NORFOLK	REIMBURSEMENT FOR TRAVEL TO NORFOLK & RICHMOND}	01*01085986	433.13
						1,230.49
110-2106-505801-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	7993/07.20.18	VIRGINIA STATE BAR ANNUAL DUES	01*01085777	260.00
						260.00
110-2106-505829-9999						
08/23/2018	MIXNET CORP.	1270	70064	INVOICE #70064}EFILE & LIST OF ALLOWANCES	01*01085998	1,260.00
						1,260.00
110-2106-507010-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	RACHEL LEAH BAILEY	10835	003	INVOICE #003}CONTRACT LABOR 08/01/2018 - 08/16/201	02*00004714	1,243.75
						1,243.75
Dept. Total						11,826.90
2109 - MAGISTRATE						
110-2109-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	22.79
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	15.18
08/10/2018	WINDSTREAM	3402	8361/07.31.18	ACCT # 011018361 07/31/18	01*01085872	8.08
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	182.46
						228.51
110-2109-507001-9999						
08/10/2018	CIT TECHNOLOGY FIN SERV INC	3814	32161141	INV # 32161141 07/14/18 KONICA PRINTER 4050	01*01085785	55.29
08/23/2018	CIT TECHNOLOGY FIN SERV INC	3814	32291239	INV # 32291239 08/14/18 KONICA PRINTER 4050	01*01085963	55.29
						110.58
Dept. Total						339.09
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	108.67
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	108.67
						217.34
110-2201-503005-9999						
08/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23141273	INV # 23141273 08/07/18 XEROX ALTALINK C8045 C	01*01085981	354.97
						354.97
110-2201-505201-9999						
08/10/2018	U.S. POSTAL SERVICE	702	07/25/18.CWA	(300) FOREVER STAMPS - COM ATTY'S OFC 07/25/18	01*01085876	150.00
						150.00
110-2201-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	19.06
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	49.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	VERIZON	9753	5281/07.25.18	ACCT # 000847045281 07/25/18	01*01085867	50.51
08/23/2018	THOMSON REUTERS - WEST	863	838664234	INV # 838664234 08/01/18 JULY 2018 ONLINE SERV	01*01086026	270.23
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	147.39
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	50.00
						586.60

110-2201-505401-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	53.99
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	27.89
08/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	97110	INV # 97110 07/31/18 (20) PKS COPY PAPER	01*01085795	75.20
08/10/2018	LAWSON WATER CONDITIONING	1245	211906	INV # 211906 08/01/18 AUGUST 2018 COOLER RENT	01*01085822	11.95
08/10/2018	LAWSON WATER CONDITIONING	1245	211394	INV # 211394 07/10/18 (2) BOTTLED WATER DEL.	01*01085822	14.50
08/10/2018	LAWSON WATER CONDITIONING	1245	211697	INV # 211697 07/24/18 (4) BOTTLED WATER DEL.	01*01085822	29.00
08/10/2018	SHRED-IT USA	7616	8125164295	INV # 8125164295 07/15/18	01*01085849	70.11
08/23/2018	SELECT GRAPHICS	2726	15537	INV # 15537 08/20/18 (1,500) CIRCUIT COURT SUB	01*01086017	340.00
						622.64

110-2201-505506-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	781.63
08/10/2018	SASS S SLOCE	10742	43260	06/09/18 - 06/13/18 TRAVEL TO PORTSMOUTH	02*00004710	31.74
08/23/2018	CHARLES H SLEMP III	9686	43262	06/11/18-06/13/18 TRAVLE TO PORTSMOUTH, VA	02*00004716	15.51
						828.88

110-2201-507010-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	1,062.21
08/10/2018	FREEDOM FORD LINCOLN INC	762	74026	INV # 74026 07/25/18 2012 FORD EXPLORER: COM	01*01085811	1,155.03
08/10/2018	VA-KY COMMUNICATIONS	682	51515	INV # 51515 07/26/18 CABINET AC; LABOR	01*01085864	925.00
08/23/2018	ADT SECURITY SERVICES INC	4487	4338/08.13.18	ACCT # 29604338 08/13/18	01*01085954	795.48
						3,937.72

Dept. Total **6,698.15**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	31.47
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	31.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2202-505203-9999						
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.40
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.18	ACCT # 01715195 08/01/18	01*01085980	165.62
						171.02
Dept. Total						233.96
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
08/10/2018	OCCUMED HEALTH CENTER	776	273605	INVOICE #273605, INVOICE DATE: 07/02/2018, RANDOM	01*01085833	92.00
08/23/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18212864	INVOICE #18212864, INVOICE DATE: 07/31/2018, 3 EA.	01*01085970	30.00
08/23/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4950154	INVOICE #4950154, INVOICE DATE: 07/31/2018, BACKGR	01*01085976	51.12
08/23/2018	FREDERICK H RICHARD	9521	20180809	INVOICE #20180809, INVOICE DATE: 08/09/2018, PHYSH	01*01085978	175.00
08/23/2018	FREDERICK H RICHARD	9521	20180809-01	INVOICE #20180809-01, INVOICE DATE: 08/09/2018, PS	01*01085978	175.00
08/23/2018	FREDERICK H RICHARD	9521	20180809-02	INVOICE #20180809-02, INVOICE DATE: 08/09/2018, PS	01*01085978	175.00
08/23/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20180731	INVOICE #1254144-20180731, INVOICE DATE: 07/31/201	01*01085993	546.00
08/23/2018	OCCUMED HEALTH CENTER	776	274783	INVOICE #274783, INVOICE DATE: 08/01/2018, ADMIN.	01*01086005	564.00
08/23/2018	TREASURER OF VA WESTERN DIST	2084	S.WHEELER	WHEELER, SAMANTHA JO 15-APR-18 (08/01/18)	01*01086028	20.00
08/23/2018	WMA OCCUPATIONAL MEDICINE BILLIN	10371	27524	INVOICE #27524, INVOICE DATE: 08/01/2018, DRUG SCR	01*01086045	42.00
						1,870.12
110-3102-503004-9999						
08/10/2018	VA-KY COMMUNICATIONS	682	51508	INVOICE #51508, INVOICE DATE: 0713/2018, 1 HR. LAB	01*01085864	80.00
08/10/2018	VA-KY COMMUNICATIONS	682	51500	INVOICE #51500, INVOICE DATE: 07/05/2018, 2 HRS. L	01*01085864	160.00
						240.00
110-3102-503005-9999						
08/10/2018	HUNGATE BUSINESS SERVICES INC	3084	131078	INVOICE #131078, INVOICE DATE: 07/11/2018, BILLABL	01*01085814	326.55
08/10/2018	STERICYCLE, INC.	1296	4007964912	INVOICE #4007964912, INVOICE DATE: 08/01/2018, HAZ	01*01085852	284.21
08/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	711543	INVOICE #711543, INVOICE DATE: 08/01/2018, SYNCHRO	01*01085853	382.50
08/23/2018	COMMONWEALTH SYSTEMS LLC	4971	642	INVOICE #642, INVOICE DATE: 0801/2018, WCSO LICENS	01*01085966	350.00
08/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23086830	INVOICE #23086830, INVOICE DATE: 07/30/2018, COPIE	01*01085981	227.00
08/23/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23086831	INVOICE #23086831, INVOICE DATE: 07/30/2018, COPIE	01*01085981	346.22
08/23/2018	HUNGATE BUSINESS SERVICES INC	3084	132010	INVOICE #132010, INVOICE DATE: 08/01/2018, BILLABL	01*01085984	132.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,048.91
110-3102-505201-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-07192018	5201-07192018, SOUTHWEST STORAGE, SHIPPING TUBE UP	01*01085774	11.42
08/10/2018	PITNEY BOWES INC	5536	1008358068	INVOICE # 1008358068, INVOICE DATE: 07/13/18, IN	01*01085839	39.73
08/10/2018	PURCHASE POWER	3250	1771/07.12.18	ACCOUNT #49321771, METER #4720959, 07/12/2018, POS	01*01085841	200.00
						251.15
110-3102-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	44.79
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.39
08/10/2018	VERIZON WIRELESS	806	9225-0005/07.18.18	INVOICE #9811129395, ACCOUNT #322699225-00005, BIL	01*01085868	1,040.60
08/10/2018	VERIZON WIRELESS	806	9225/0005/01.18.17	ACCT # 322699225-00005 01/18/17	01*01085868	1,040.32
08/10/2018	WINDSTREAM	3402	8361/07.31.18	ACCT # 011018361 07/31/18	01*01085872	6.13
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.18	ACCT # 01715195 08/01/18	01*01085980	176.38
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	985.83
08/23/2018	VERIZON WIRELESS	806	9225-00001/07.18.18	INVOICE #9811129391, ACCOUNT #322699225-00001, BIL	01*01086035	1,492.84
						4,792.28
110-3102-505401-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-070518	5201-070518, STAPLES, FILE FOLDERS, RUBBER BANDS,	01*01085774	276.73
08/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	96900	INVOICE #96900, INVOICE DATE: 07/24/2018, DATE STA	01*01085795	46.50
08/23/2018	KWIK KAFE CO INC	8526	3510:548908	INVOICE #3510:548908, INVOICE DATE: 08/06/2018, 8	01*01085990	217.00
08/23/2018	LAWSON WATER CONDITIONING	1245	211379	INVOICE #211379, INVOICE DATE: 07/06/2018, WATER F	01*01085992	15.75
08/23/2018	LAWSON WATER CONDITIONING	1245	211677	INVOICE #211677, INVOICE DATE: 07/18/2018, BOTTLED	01*01085992	10.50
08/23/2018	LAWSON WATER CONDITIONING	1245	211920	INVOICE #211920, INVOICE DATE: 08/01/2018, AUGUST	01*01085992	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	211922	INVOICE #211922, INVOICE DATE: 08/01/2018, AUGUST	01*01085992	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	211919	INVOICE #211919, INVOICE DATE: 08/01/2018, AUGUST	01*01085992	9.95
						596.33
110-3102-505408-9999						
08/02/2018	WISE COUNTY PUBLIC SCHOOLS	674	423	INV # 423 07/11/18 JUNE 2018 GAS BILL	01*01085757	10,023.35
08/02/2018	WISE COUNTY PUBLIC SCHOOLS	674	414	INV # 414 07/11/18 MAY 2018 GAS BILL	01*01085757	11,005.51
08/10/2018	BB&T FINANCIAL, FSB	2458	6527-070118	="6527-070118 WALMART AUTODRIVE FOR VA TAG VZR-420	01*01085774	8.17
08/10/2018	BB&T FINANCIAL, FSB	2458	6477-071118	="6647-071118 GREG HARNESS TRANSMISSION REBUILD ON	01*01085774	3,298.25
08/10/2018	BB&T FINANCIAL, FSB	2458	6527-070618	="6527-070618 AUTO ZONE BRAKES FOR VA TAG VHY-5031	01*01085774	23.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	DELTA TIRE CENTER	729	093777	INVOICE # 093777, INVOICE DATE: 07/19/18, }2 EA	01*01085792	301.68
08/10/2018	MULLINS, LARRY	1199	20180706	20180706, REIMBURSEMENT FOR BRAKES PURCHASED WITH	01*01085829	55.35
08/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	313444	INVOICE # 313444, INVOICE DATE: 07/16/18, WHEEL	01*01085831	265.76
08/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	313311	INVOICE # 313311, INVOICE DATE: 07/12/18 }BRAKE	01*01085831	99.98
08/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	314100	INVOICE #314100, INVOICE DATE: 07/31/2018, BRAKES	01*01085831	129.77
08/10/2018	TIM'S 66 MUFFLER SERVICE	805	20180705	INVOICE # 20180705, INVOICE DATE: 07/05/18, EXHA	01*01085861	140.00
08/10/2018	WISE TRUCK REPAIR LLC	10517	1446	INVOICE #1446, INVOICE DATE: 07/23/2018, LABOR FOR	01*01085877	65.00
08/10/2018	WISE TRUCK REPAIR LLC	10517	1407	INVOICE #1407, INVOICE DATE: 07/11/2018, WHEEL BEA	01*01085877	576.19
08/10/2018	WISE TRUCK REPAIR LLC	10517	1403	INVOICE #1403, INVOICE DATE: 07/11/2018, AC REPAIR	01*01085877	224.00
08/23/2018	BB&T FINANCIAL, FSB	2458	5201-070218	5201-070218, GAS N GO, FUEL	01*01085958	26.70
08/23/2018	DELTA TIRE CENTER	729	093874	INVOICE # 093874, INVOICE DATE: 08/14/18 4 EA. T	01*01085969	603.36
08/23/2018	HAL'S SUPPLY INC	9223	3-103018	INVOICE #3-103018, INVOICE DATE 08/14/2018 BULK CA	01*01085982	3,551.95
08/23/2018	LONESOME PINE MOTOR WORKS	10798	0005	INVOICE # 0005, INVOICE DATE: 07/02/18, ROCKER	01*01085994	450.00
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	313759	INVOICE # , INVOICE DATE:}OIL FOR FLEET,	01*01086002	150.00
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	313758	INVOICE # 313758, INVOICE DATE: 07/23/18}WIPER SW	01*01086002	76.39
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	314626	INVOICE #314626, INVOICE DATE: 08/13/2018, BATTERY	01*01086002	104.23
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	314697	INVOICE # 314697, INVOICE DATE: 08/15/18 BALANCE	01*01086002	152.52
08/23/2018	NORTON AUTO & SUPPLY CO., INC.	677	314234	INVOICE # 314234, INVOICE DATE: 08/02/18, BATTER	01*01086002	114.85
08/23/2018	WISE TRUCK REPAIR LLC	10517	1519	INVOICE #1519, INVOICE DATE: 08/03/2018, PARTS & L	01*01086043	586.50
08/23/2018	WISE TRUCK REPAIR LLC	10517	1416	INVOICE # 1416, INVOICE DATE: 08/10/18, WATER PU	01*01086043	1,308.39
08/23/2018	WISE TRUCK REPAIR LLC	10517	1455	INVOICE #1455, INVOICE DATE: 07/24/2018, LABOR TO	01*01086043	162.50

33,503.60

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08/10/2018	BB&T FINANCIAL, FSB	2458	5201-071918	5201-071918, FIGHT FAST, 2 EA. LOCK PICKING KITS	01*01085774	19.90
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-070918	2346-070918, AMAZON, IPHONE SCREEN PROTECTOR, MAGN	01*01085774	40.37
08/10/2018	BB&T FINANCIAL, FSB	2458	3488-070918	3488-070918, WALMART, CELL PHONE PROTECTOR FOR SGT	01*01085774	27.88
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-07092018	2346-07092018, AMAZON, MAG CASE FOR CAR 1	01*01085774	14.99
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-070218-2	6626-070218, AMAZON, 1 EA. LOGITECH PRESENTER AND	01*01085774	62.98
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-07092018-2	2346-07092018, AMAZON, IPHONE CASE AND PROTECTOR	01*01085774	59.97
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-070918.	2346-070918. AMAZON, CELL PHONE CASE FOR CAR 1	01*01085774	9.87
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071018-3	5767-071018, WALMART, REPLACEMENT CELL PHONE CHARG	01*01085774	9.00
08/10/2018	CRAIG'S FIREARM SUPPLY INC	9676	14457	INVOICE #14457, INVOICE DATE: 07/23/2018, 1 EA. GL	01*01085790	409.00
08/10/2018	SW VA EMERGENCY MEDICAL SERVIC	1576	3436	INVOICE #3436, INVOICE DATE: 07/23/2018, 2 EA. CPR	01*01085858	300.00
08/10/2018	VERIZON WIRELESS	806	9225-0003/07.18.18	INVOICE #9811129393,ACCOUNT #322699225-00003, CELL	01*01085868	349.99
08/23/2018	A & A ENTERPRISES INC	1514	60458	INVOICE #60458, INVOICE DATE: 08/08/2018, SIGHTS F	01*01085952	84.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	BB&T FINANCIAL, FSB	2458	2346-071518	2346-071518, AMAZON, IPHONE CASE FOR CAR 1	01*01085958	11.80
08/23/2018	VERIZON WIRELESS	806	9225-00001/07.18.18	INVOICE #9811129391, ACCOUNT #322699225-00001, BIL	01*01086035	1,049.97
08/23/2018	WATCH GUARD DIGITAL IN CAR VID	3680	ADVREP131457	INVOICE # ADVREP131457, INVOICE DATE: 07/30/18 1	01*01086039	474.00
						2,923.72

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08/10/2018	BB&T FINANCIAL, FSB	2458	2346-071118	2346-071118, INNOVATIVE GRAPHICS, INVOICE #0711180	01*01085774	79.90
08/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	07311811	INVOICE # 07311811, INVOICE DATE: 08/01/18, 5 EA	01*01085815	224.90
08/23/2018	A & A ENTERPRISES INC	1514	60459	INVOICE #60459, INVOICE DATE: 08/08/2018, BOOTS FO	01*01085952	105.00
08/23/2018	A & A ENTERPRISES INC	1514	60456	INVOICE #60456, INVOICE DATE: 08/08/2018,}MAG CUFF	01*01085952	47.00
08/23/2018	A & A ENTERPRISES INC	1514	60523	INVOICE # 60523, INVOICE DATE: 08/16/18 UNIFORMS	01*01085952	180.00
08/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	08081806	INVOICE # 08081806, INVOICE DATE: 08/09/18, UNIF	01*01085985	116.85
08/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	08081807	INVOICE # 08081807, INVOICE DATE: 08/09/18, 1 EA	01*01085985	38.95
08/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	08081811	INVOICE # 08081811, INVOICE DATE: 08/10/18 }2 SH	01*01085985	59.90
						852.50

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08/10/2018	BB&T FINANCIAL, FSB	2458	5767-062118	CARD # 5767 06/21/18	01*01085774	32.75
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-062618	CARD # 5767 06/26/18	01*01085774	7.88
08/10/2018	BB&T FINANCIAL, FSB	2458	6659-062918	CARD # 6659 06/29/18	01*01085774	84.73
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071018	5767-071018, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01085774	5.21
08/10/2018	BB&T FINANCIAL, FSB	2458	6717-072118	6717-072118, WYNDHAM VIRGINIA BEACH, TRAINING DEPU	01*01085774	105.58
08/10/2018	BB&T FINANCIAL, FSB	2458	6667-071018	6667-071018, TRAINING, BRISTOL, VA; LT. B. MULLINS	01*01085774	7.73
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062818	CARD # 5201 06/28/18	01*01085774	8.20
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071018-2	5767-071018, TRANSPORT, BRISTOL, VA, SGT. G. MCCAR	01*01085774	7.39
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-062218	CARD # 6626 06/22/18	01*01085774	199.79
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071918	5767-071918, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01085774	21.61
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062518	CARD # 5201 06/25/18	01*01085774	124.81
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071118	5767-071118, TRANSPORT ROANOKE, VA; SGT. G. MCCART	01*01085774	40.21
08/10/2018	BB&T FINANCIAL, FSB	2458	6717-071418	6717-071418, TRANSPORT, RIDGEVIEW PAVILLION, SGT.	01*01085774	21.77
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-072218	5767-072218, TRANSPORTS MARION & GALAX, VA; SGT. G	01*01085774	15.79
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-070918-3	2346-070918, SWAT SCHOOL, BRISTOL, VA; COL. G. KIL	01*01085774	35.33
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-062918	CARD # 5767 06/29/18	01*01085774	21.36
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-072118	5767-072118, TRANSPORT ROANOKE & DUBLIN, VA; SGT.	01*01085774	30.16
08/10/2018	BB&T FINANCIAL, FSB	2458	6592-070318	6592-070318, TRANSPORT RIDGEVIEW, SGT. R. VANOVER,	01*01085774	49.56
08/10/2018	BB&T FINANCIAL, FSB	2458	6485-070518	6485-070518, PIZZA KING, FOOD/DRINKS FOR OFFICERS	01*01085774	46.26

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08/10/2018	BB&T FINANCIAL, FSB	2458	6659-071218	6659-071218, TRANSPORT GRAYSON, KY, SGT. C. RASNAK	01*01085774	24.85
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-07102018	5767-07102018, TRANSPORT, BRISTOL, VA; SGT. G. MCC	01*01085774	13.40
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-07192018	5767-07192018, TRANSPORT BRISTOL, VA; SGT. G. MCCA	01*01085774	5.82
08/10/2018	BB&T FINANCIAL, FSB	2458	6659-062818	CARD # 6659 06/28/18	01*01085774	93.51
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-070518	5767-070518, TRANSPORT BOUNTVILLE, TN; SGT. G. MCC	01*01085774	23.99
08/10/2018	BB&T FINANCIAL, FSB	2458	6477-062718	CARD # 6477 06/27/18	01*01085774	23.11
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071618	5767-071618, TRANSPORT LEBANON, VA & PETERSBURG, V	01*01085774	71.83
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-071218	5767-071218, TRANSPORT ROANOKE & POCAHONTUS, VA, S	01*01085774	50.01
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-062818	CARD # 5767 06/28/18	01*01085774	346.17
08/10/2018	BB&T FINANCIAL, FSB	2458	6535-062318	CARD # 6535 06/23/18	01*01085774	111.28
08/10/2018	BB&T FINANCIAL, FSB	2458	6634-72018	6634-072018, TRANSPORT LETCHER CO. KY, LT. S. DANI	01*01085774	7.95
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-07162018	5767-07162018, TRANSPORT BRISTOL, VA, SGT.G. MCCAR	01*01085774	55.53
08/10/2018	BB&T FINANCIAL, FSB	2458	6659-062218	CARD # 6659 06/22/18	01*01085774	83.54
08/10/2018	BB&T FINANCIAL, FSB	2458	5767-062518	CARD # 5767 06/25/18	01*01085774	10.33
08/10/2018	BB&T FINANCIAL, FSB	2458	6519-071718	6519-071718, TESTIFY MURDER TRIAL, ST. JOHNS COUNT	01*01085774	61.09
08/10/2018	VERIZON WIRELESS	806	9225-0003/07.18.18	INVOICE #9811129393, ACCOUNT #322699225-00003, BIL	01*01085868	50.00
						1,898.53

110-3102-505504-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	6485-071218	6485-071218, VIRGINIA SHERIFF ASSOCIATION, ANNUAL	01*01085774	250.00
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-070618	6626-070618, ALPHA GROUP, NATIONAL CRIME ANALYSIS	01*01085774	595.00
08/10/2018	BB&T FINANCIAL, FSB	2458	6485-07122018	6485-07122018, VIRGINIA SHERIFFS ASSOCIATION, ANNU	01*01085774	250.00
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-062818	CARD # 6626 06/28/18	01*01085774	24.36
08/10/2018	BB&T FINANCIAL, FSB	2458	2346-071318	2346-071318, TRAINING HARRISONBURG, VA, CAPT. C. S	01*01085774	165.39
						1,284.75

110-3102-505810-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	2346/06.26.18	CARD # 2346 06/26/18	01*01085774	614.00
08/23/2018	TACTICAL GEAR.COM	10960	SD2002644747	INV # SD2002644747 06/07/18 PARKAS; PANTS; F	01*01086023	3,535.90
						4,149.90

110-3102-509501-9999

08/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	362396939	INV # 362396939 07/20/18 SHERIFF: VEHICLES, I	01*01085863	1,735.71
						1,735.71

Dept. Total **56,147.50**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505409-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	6543-071918	6543-071918, LOWE'S, CELL PHONE CLIP CASE(S), LIGH	01*01085774	69.93
08/10/2018	OFFICE DEPOT	10121	166429640-001	ORDER #166429640-001, ORDER DATE: 07/18/2018, 2 EA	01*01085834	239.56
						309.49
110-3103-505419-9999						
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	2018-2019	INVOICE #2018-2019, INVOICE DATE: 07/09/2018, VIRG	01*01085767	40.00
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-070218	6626-070218, MICROSOFT.COM, WINDOWS 10 PRO UPGRAD	01*01085774	99.99
08/10/2018	BB&T FINANCIAL, FSB	2458	6626-070318	6626-070318, MICROSOFT.COM, WINDOWS 10 PRO UPGRAD	01*01085774	99.99
08/10/2018	BB&T FINANCIAL, FSB	2458	6519-071318	6519-071318, LOWE'S, SAW BLADES, IMPACT DRIVER, DR	01*01085774	44.92
						284.90
Dept. Total						594.39
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505620-9999						
08/23/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	FY18-19.FIRE.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01085955	28,000.00
						28,000.00
110-3202-505621-9999						
08/23/2018	BIG STONE GAP VOL. FIRE DEPT.	876	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01085960	28,000.00
						28,000.00
110-3202-505622-9999						
08/23/2018	COEBURN VOL. FIRE DEPT.	900	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01085965	28,000.00
						28,000.00
110-3202-505623-9999						
08/23/2018	POUND VOL. FIRE DEPT.	945	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086010	28,000.00
						28,000.00
110-3202-505624-9999						
08/23/2018	ST. PAUL VOL. FIRE DEPT.	879	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086020	28,000.00
						28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3202-505625-9999						
08/23/2018	WISE VOL. FIRE DEPT.	930	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086044	28,000.00
						28,000.00
110-3202-505626-9999						
08/23/2018	NORTON FIRE DEPT.	943	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086003	28,000.00
						28,000.00
110-3202-505629-9999						
08/23/2018	SANDY RIDGE VOL. FIRE DEPT.	915	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086016	21,000.00
						21,000.00
110-3202-505630-9999						
08/23/2018	VALLEY FIRE & FIRST RESPONDER	1232	FY18-19.FUNDS	FY 18-19 FIRE FUNDS PAYMENT 08/13/18	01*01086031	28,000.00
						28,000.00
Dept. Total						245,000.00
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505620-9999						
08/23/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	FY18-19.RESC.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01085955	28,000.00
						28,000.00
110-3203-505621-9999						
08/23/2018	BIG STONE GAP RESCUE SQUAD	854	FY18-19.RESC.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01085959	28,000.00
						28,000.00
110-3203-505622-9999						
08/23/2018	COEBURN VOL. FIRE DEPT.	900	FY18-19.PMT	FY 18-19 ANNUAL PAYMENT 08/13/18	01*01085965	28,000.00
						28,000.00
110-3203-505623-9999						
08/23/2018	POUND RESCUE SQUAD	912	FY18-19.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01086009	28,000.00
						28,000.00
110-3203-505625-9999						
08/23/2018	WISE RESCUE SQUAD	929	FY18-19.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01086042	28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						28,000.00
110-3203-505626-9999						
08/23/2018	NORTON RESCUE SQUAD	870	FY18-19.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01086004	15,500.00
						15,500.00
110-3203-505628-9999						
08/23/2018	CASTLEWOOD VOL FIRE & RESCUE	1516	FY18-19.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01085962	3,000.00
						3,000.00
110-3203-505629-9999						
08/23/2018	SANDY RIDGE RESCUE SQUAD	856	FY18-19.FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01086015	7,000.00
						7,000.00
110-3203-505630-9999						
08/23/2018	VALLEY FIRE & FIRST RESPONDER	1232	FY18-19/RESC.FUND	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01086031	28,000.00
						28,000.00
110-3203-505631-9999						
08/23/2018	DANTE RESCUE SQUAD	1090	FY18-19/FUNDS	FY 18-19 ANNUAL RESCUE SQUADS PAYMENT 08/13/18	01*01085967	1,500.00
						1,500.00
Dept. Total						195,000.00
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
08/10/2018	SW REGIONAL JAIL AUTHORITY	3015	1ST.QTR/FY19	1ST QTR FY 19 QUARTERLY FACILITIES CHARGE 07/0	01*01085856	641,419.97
						641,419.97
110-3302-509501-9999						
08/10/2018	SW REGIONAL JAIL AUTHORITY	3015	1ST.QTR/FY19	1ST QTR FY 19 QUARTERLY DEBT SERVICE 07/09/18	01*01085856	158,448.90
						158,448.90
Dept. Total						799,868.87
3303 - SHERIFF - E911 DISPATCH						
110-3303-503012-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23030672	INVOICE #23030672, INVOICE DATE: 07/19/2018, COPIE	01*01085812	253.00
08/10/2018	HUNGATE BUSINESS SERVICES INC	3084	131627	INVOICE #131627, INVOICE DATE: 07/24/2018, BILLABL	01*01085814	41.33
08/10/2018	HUNGATE BUSINESS SERVICES INC	3084	131433	INVOICE #131433, INVOICE DATE: 07/18/2018, BILLABL	01*01085814	23.17
						317.50

110-3303-505104-9999

08/10/2018	KU/ODP	732	8029/08.02.18	ACCT # 3000-2893-8029 08/02/18	01*01085820	34.95
08/10/2018	KU/ODP	732	9200/08.01.18	ACCT # 3000-0086-9200 08/01/18	01*01085820	30.00
08/10/2018	KU/ODP	732	3594/08.01.18	ACCT # 3000-0265-3594 08/01/18	01*01085820	195.96
08/10/2018	WISE, TOWN OF	880	3249/07.15.18	ACCT # 3249 07/15/18	01*01085878	38.55
08/10/2018	WISE, TOWN OF	880	3248/07.15.18	ACCT # 3248 07/15/18	01*01085878	158.55
08/23/2018	KU/ODP	732	4341/08.01.18	ACCT # 3000-0574-4341 08/01/18	01*01085989	66.53
08/23/2018	KU/ODP	732	4921/08.08.18	ACCT # 3000-0739-4921 08/08/18	01*01085989	38.49
08/23/2018	KU/ODP	732	2468/07.30.18	3000-0435-2468 (07/30)	01*01085989	31.97
						595.00

110-3303-505203-9999

08/10/2018	VERIZON WIRELESS	806	9225-0004/07.18.18	INVOICE #9811129394, ACCOUNT #322699225-00004, BIL	01*01085868	100.00
						100.00

110-3303-505401-9999

08/23/2018	LAWSON WATER CONDITIONING	1245	211918	INVOICE #211918, INVOICE DATE: 08/01/2018, AUGUST	01*01085992	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	211380	INVOICE #211380, INVOICE DATE: 0706/2018, BOTTLED	01*01085992	26.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211676	INVOICE #211676, INVOICE DATE: 07/18/2018, BOTTLED	01*01085992	21.00
						57.20

Dept. Total **1,069.70**

3401 - BUILDING & ZONING

110-3401-503002-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	14.99
						14.99

110-3401-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	6.47
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	19.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						25.64
110-3401-505401-9999						
08/10/2018	OFFICE DEPOT	10121	164117612	HP 952XL YELLOW INK CARTRIDGE	01*01085834	27.19
08/10/2018	OFFICE DEPOT	10121	164117612	HP 952XL BLACK INK CARTRIDGE	01*01085834	35.20
08/10/2018	OFFICE DEPOT	10121	164117612	HP 952XL CYAN INK CARTRIDGES	01*01085834	54.38
08/10/2018	OFFICE DEPOT	10121	164117612	BOXS OF STAPLES	01*01085834	4.84
08/10/2018	OFFICE DEPOT	10121	164117612	BOX OF BLACK PENS	01*01085834	12.08
08/10/2018	OFFICE DEPOT	10121	164117612	BOX OF BLUE PENS - ORDERED 7/13/18 - INVOICE #1641	01*01085834	12.08
08/10/2018	OFFICE DEPOT	10121	164117612	HP 952XL MAGENTA INK CARTRIDGE	01*01085834	27.19
						172.96
110-3401-505408-9999						
08/10/2018	FREEDOM FORD LINCOLN INC	762	73252	CHECK FRONT END OF INSPECTOR'S VEHICLE - SERVICE D	01*01085811	241.65
						241.65
110-3401-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	114.86
						114.86
Dept. Total						570.10
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	25.68
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	25.68
						51.36
110-3501-503002-9999						
08/23/2018	WRIGHT PEST ELIMINATION	2523	JUL.18/ANML.SHLT	JULY 2018 07/23/18 ANIMAL SHELTER	01*01086046	20.00
						20.00
110-3501-505101-9999						
08/10/2018	KU/ODP	732	9935/07.23.18	ACCT # 3000-0633-9935 07/23/18	01*01085820	841.31
						841.31
110-3501-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/07.30.18	ACCT # 04815 07/30/18	01*01085874	1,371.33
						1,371.33

110-3501-505105-9999

08/23/2018	HOME HARDWARE & FURNITURE CO.	735	100433	INV # 100433 07/06/18 SPRAY FOAM; SIMPLE GREE	01*01085983	422.20
						422.20

110-3501-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	4.62
08/23/2018	VERIZON	9753	0621/08.08.18	ACCT # 000015350621 08/08/18	01*01086034	105.56
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	130.02
						240.20

110-3501-507010-9999

08/10/2018	LOWE'S OF WISE COUNTY	675	02419	INV # 02419 07/30/18 PINE QTR RND; CEIL STB C	01*01085826	93.16
08/10/2018	LOWE'S OF WISE COUNTY	675	72824	INV # 72824 07/16/18 12-FT PEAK FORM GRID MAIN	01*01085826	1,380.00
08/10/2018	REYNOLDS LIGHTING	897	161453	INV # 161453 07/23/18 LED WALLPACK; 1/6PK 29W	01*01085843	1,144.00
						2,617.16

Dept. Total **5,563.56**

3505 - EMERGENCY SER(CIVIL DEF)

110-3505-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	0.83
08/23/2018	DIAL COMM INC.	777	3000353	invoice 3000353 8/1/18 VOIP phone line	01*01085972	99.90
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.18	ACCT # 01715195 08/01/18	01*01085980	82.81
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	161.90
08/23/2018	VERIZON	9753	5477/08.13.18	ACCT # 000152725477 08/13/18	01*01086034	405.66
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	28.51
						779.61

110-3505-505413-9999

08/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	314093	invoice 314093 7/31 wiper blades	01*01085831	40.18
						40.18

110-3505-505810-9999

08/10/2018	SAFEWARE INC	2243	3636004	2017 SLEMPG Hazmat Grant}Quote 1257365	01*01085845	11,769.09
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	SAFEWARE INC	2243	3636863	2017 SLEMPG Hazmat Grant}Quote 1257365	01*01085845	588.25
08/10/2018	SAFEWARE INC	2243	3634932	2017 SLEMPG Hazmat Grant}Quote 1257365	01*01085845	4,880.20
08/23/2018	SAFEWARE INC	2243	3636017	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	1,039.83
08/23/2018	SAFEWARE INC	2243	3636811	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	817.90
08/23/2018	SAFEWARE INC	2243	3639603	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	241.77
08/23/2018	SAFEWARE INC	2243	3636101	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	1,039.75
08/23/2018	SAFEWARE INC	2243	3639155	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	838.25
08/23/2018	SAFEWARE INC	2243	3635966	2017 SHSP Hazmat Grant Items}Quote 1547709	01*01086014	37.06

21,252.10

Dept. Total

22,071.89

4302 - COURT HOUSE

110-4302-502007-9999

08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	48.86
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	48.86

97.72

110-4302-503004-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	630.86
08/10/2018	LOWE'S OF WISE COUNTY	675	27315/07.27.18	Safety blue paint, porch paint, brush, caulk	01*01085826	223.01
08/10/2018	LOWE'S OF WISE COUNTY	675	03465	Caulk, boards 7-28-18 03465	01*01085826	77.93
08/10/2018	LOWE'S OF WISE COUNTY	675	10265	Trim, recepticle, work box, box anchors, plexi-gla	01*01085826	103.40
08/10/2018	LOWE'S OF WISE COUNTY	675	02117	Miter box, brush, fasteners 7-29-18 02117	01*01085826	102.86
08/10/2018	LOWE'S OF WISE COUNTY	675	27149/07.25.18	Flush valves, flappers 7-25-18 27149	01*01085826	17.27
08/10/2018	LOWE'S OF WISE COUNTY	675	27296/07.17.18	blinds for judges chambers 7-17-18 27296	01*01085826	20.84
08/10/2018	LOWE'S OF WISE COUNTY	675	02004	Shims 7-28-18 02004	01*01085826	8.11
08/10/2018	LOWE'S OF WISE COUNTY	675	02003	Safety yellow paint for courthouse parking lot	01*01085826	34.48
08/10/2018	LOWE'S OF WISE COUNTY	675	27977	Caulk 7-24-18 27977	01*01085826	25.05
08/10/2018	SUPER SERVICE CENTER	8654	19081	Repair power steering, front and rear brakes on 20	01*01085854	1,212.40

2,456.21

110-4302-503005-9999

08/23/2018	WRIGHT PEST ELIMINATION	2523	CRTHSEJUL.18	Pest control courthouse 8-21-18 15669	01*01086046	30.00
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30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505101-9999						
08/10/2018	KU/ODP	732	2153/08.01.18	ACCT # 3000-0182-2153 08/01/18	01*01085820	12.80
08/10/2018	KU/ODP	732	5447/07.31.18	ACCT # 3000-0095-5447 07/31/18	01*01085820	7,062.89
						7,075.69
110-4302-505103-9999						
08/10/2018	WISE, TOWN OF	880	3251/07.15.18	ACCT # 3251 07/15/18	01*01085878	458.64
08/10/2018	WISE, TOWN OF	880	3250/07.15.18	ACCT # 3250 07/15/18	01*01085878	327.42
						786.06
110-4302-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	12.07
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	10.28
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5780/08.01.18	ACCT # 01715780 08/01/18	01*01085980	53.00
08/23/2018	MCI COMM SERVICE	4828	9356/08.11.18	ACCT # 2DG49356 08/11/18	01*01085996	33.40
08/23/2018	VERIZON	9753	3660/08.10.18	ACCT # 000845073660 08/10/18	01*01086034	143.63
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	40.90
08/23/2018	VERIZON	9753	0249/08.10.18	ACCT # 000664520249 08/10/18	01*01086034	45.92
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	250.00
						589.20
110-4302-505405-9999						
08/23/2018	SUPPLYWORKS	9626	448958116	Clorox wipes, soap, toilet bowl mops, multi-fold t	01*01086022	1,612.34
						1,612.34
110-4302-505407-9999						
08/10/2018	LOWE'S OF WISE COUNTY	675	27934	Batteries, water 8-2-18 27934	01*01085826	52.04
08/10/2018	LOWE'S OF WISE COUNTY	675	08810	Surge protectors, blind, saw blades, drill 8-2-18	01*01085826	268.45
08/10/2018	NAPA AUTO PARTS	1774	313972	Blue def diesel treatment 7-27-18 313972	01*01085830	12.53
08/10/2018	NAPA AUTO PARTS	1774	314119	Bulb, wiper blades, safety glasses 7-31-18	01*01085830	36.21
08/10/2018	NAPA AUTO PARTS	1774	314174	Wiper blades and serpentine belt 8-1-18 314174	01*01085830	51.11
08/23/2018	MORGAN MCCLURE CHEVROLET	832	332061	Repair 08 chevrolet diesel truck 8-15-18 332061	01*01085999	494.57
						914.91
110-4302-505413-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	18.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	NAPA AUTO PARTS	1774	313447	Lug nuts for Diesel truck 7-16-18 313447	01*01085830	5.80
08/10/2018	STEFFEY TIRES SALES, INC.	1001	42855	4 new tires for 2011 Dodge diesel 42855 7-16-18	01*01085851	683.68
						707.96

110-4302-507010-9999

08/10/2018	FLEEMAN PARTIN	10961	1/08.07.18	PAYMENT # 1 08/07/18 FOR LABOR AND MATERIAL TO	01*01085810	500.00
08/10/2018	LOWE'S OF WISE COUNTY	675	02720	="36"" door for hallway to judges chambers trim fo	01*01085826	466.11
08/23/2018	FLEEMAN PARTIN	10961	FINAL.PMT	FINAL PAYMENT ON REPAIR TO COURTHOUSE SIDEWALK &	01*01085977	880.00
						1,846.11

110-4302-509501-9999

08/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	362396939	INV # 362396939 07/20/18 MAINT: ELEVATOR REFU	01*01085863	6,555.77
						6,555.77

Dept. Total

22,671.97

4303 - JUSTICE CENTER BUILDING

110-4303-503004-9999

08/23/2018	LOWE'S OF WISE COUNTY	675	27483	Plugs 8-15-18 27483	01*01085995	14.20
08/23/2018	LOWE'S OF WISE COUNTY	675	02346/08.20.18	4" drain pipe and fittings for drain on back of ju	01*01085995	333.87
08/23/2018	LOWE'S OF WISE COUNTY	675	02221	High visability chalk line chalk 8-14-18 02221	01*01085995	5.19
08/23/2018	MEADE TRACTOR	6238	10223797	linkage for mower 8-7-18 10223797	01*01085997	21.88
08/23/2018	SOUTHWEST TOOL RENTAL	758	116301	Rental of jackhammer attachment for bobcat at just	01*01086019	309.11
						684.25

110-4303-503005-9999

08/10/2018	CARTER MACHINERY COMPANY INC	5438	0479134	Service on generator for Justice Center 7-3-18	01*01085783	537.56
08/10/2018	CARTER MACHINERY COMPANY INC	5438	0479133	Service on Generator for Sheriff's department	01*01085783	537.56
08/23/2018	LARGE'S PEST CONTROL	7146	1807150125	Pest Control at Justice Center 8-7-18 1807150125	01*01085991	70.00
08/23/2018	SIMPLEX GRINNELL	1898	20384921	Fire alarm inspection 8-1-18 20384921 8-1-18	01*01086018	450.00
						1,595.12

110-4303-505101-9999

08/10/2018	KU/ODP	732	7384/08.02.18	ACCT # 3000-1938-7384 08/02/18	01*01085820	4,432.14
						4,432.14

110-4303-505103-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578-001/07.23.18	Natural gas for Justice Center 0753-00578-001	01*01085769	132.78
08/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	38652	Justice center garbage pick-up 7-20-18 38652	01*01085842	107.10
08/10/2018	WISE, TOWN OF	880	7637/07.15.18	ACCT # 7637 07/15/18	01*01085878	317.59
						557.47

110-4303-505405-9999

08/23/2018	SUPPLYWORKS	9626	448958124	Bath tissue, dispenser soap, anti-bacterial soap,	01*01086022	3,019.12
						3,019.12

Dept. Total **10,288.10**

4304 - J&DR COURT SERVICE OFFICE

110-4304-503004-9999

08/23/2018	WRIGHT PEST ELIMINATION	2523	CRT.SRVCS/JUL.18	Pest control Court services 8-21-18 15669	01*01086046	22.00
						22.00

110-4304-505101-9999

08/10/2018	KU/ODP	732	0501/07.31.18	ACCT # 3000-0123-0501 07/31/18	01*01085820	313.05
						313.05

110-4304-505103-9999

08/10/2018	WISE, TOWN OF	880	411320/07.15.18	ACCT # 411320 07/15/18	01*01085878	75.37
						75.37

110-4304-505405-9999

08/10/2018	SUPPLYWORKS	9626	448008268	Multi-fold towels, toilet tissue, heavy duty bags,	01*01085855	444.70
						444.70

110-4304-505407-9999

08/10/2018	SUPPLYWORKS	9626	448008268	Multi-fold towels, toilet tissue, trash bags, glas	01*01085855	236.58
						236.58

Dept. Total **1,091.70**

4305 - SOCIAL SERVICES BUILDING

110-4305-503004-9999

08/10/2018	FISHER AUTO PARTS	1426	401-264912	Drive belts for HVAC units 7-16-18 401-264912	01*01085808	18.72
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	WRIGHT PEST ELIMINATION	2523	DSS/JUL.18	Pest control Social Services 8-21-18 15669	01*01086046	22.00
						40.72
Dept. Total						40.72
4306 - HEALTH DEPT. BUILDING						
110-4306-503005-9999						
08/10/2018	CARTER MACHINERY COMPANY INC	5438	0485666	PM maintenance on Health Dept. generator 7-30-18	01*01085783	503.35
08/23/2018	WRIGHT PEST ELIMINATION	2523	HLTH.DEPT/JUL.18	Pest control at Health Dept. 8-21-18 15669	01*01086046	22.00
						525.35
110-4306-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	2.02
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	84.24
						86.26
110-4306-505405-9999						
08/10/2018	SUPPLYWORKS	9626	447086109	= "3 cases bath tissue 8 cases multi-fold towel	01*01085855	299.25
						299.25
Dept. Total						910.86
4308 - VPI EXTENSION BUILDING						
110-4308-505405-9999						
08/23/2018	SUPPLYWORKS	9626	448958108	Glass cleaner, mopping disinfectant 8-7-18	01*01086022	142.48
						142.48
Dept. Total						142.48
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
08/10/2018	LOWE'S OF WISE COUNTY	675	02104	Bundles of shingles to fix Dorchester roof	01*01085826	80.85
08/10/2018	NAPA AUTO PARTS	1774	314212	Electrical tape 8-2-18 314212	01*01085830	6.12
08/10/2018	SOUTHWEST TOOL RENTAL	758	115702	Hardwood flooring gun to put porch on at house beh	01*01085850	223.57
08/10/2018	SUPPLYWORKS	9626	448008276	trash bags, mopping solution, glass cleaner	01*01085855	417.78
08/23/2018	SOUTHWEST TOOL RENTAL	758	115702/08.08.18	Rental for nail gun and nails to put down flooring	01*01086019	223.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	WRIGHT PEST ELIMINATION	2523	SCC/JUL.18	Pest control Stevens 8-21-18 15669	01*01086046	22.00
08/23/2018	WRIGHT PEST ELIMINATION	2523	DCC/JUL.18	Pest control Dorchester 8-21-18 15669	01*01086046	22.00
						995.89
110-4310-505103-9999						
08/10/2018	NORTON, CITY OF	715	9195/07.30.18	ACCT # 9195 07/30/18	01*01085832	74.05
						74.05
Dept. Total						1,069.94
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
08/23/2018	KU/ODP	732	0130/08.15.18	ACCT # 3000-2466-0130 08/15/18	01*01085989	206.79
						206.79
110-4313-505103-9999						
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/07.30.18	ACCT # 09690 07/30/18	01*01085874	32.20
						32.20
Dept. Total						238.99
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
08/10/2018	APPALACHIAN POWER COMPANY	798	899-1-5/07.25.18	ACCT # 027-668-899-1-5 07/25/18	01*01085770	143.80
08/23/2018	APPALACHIAN POWER COMPANY	798	899-1-5/08.15.18	ACCT # 027-668-899-1-5 08/15/18	01*01085956	283.52
08/23/2018	APPALACHIAN POWER COMPANY	798	085-1-1/08.15.18	ACCT # 024-145-085-1-1 08/15/18	01*01085956	40.01
08/23/2018	APPALACHIAN POWER COMPANY	798	899-1-0/08.15.18	ACCT # 024-568-899-1-0 08/15/18	01*01085956	9.85
08/23/2018	KU/ODP	732	4889/08.07.18	ACCT # 3000-3733-4889 08/07/18	01*01085989	280.01
						757.19
110-4320-505203-9999						
08/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	710164	INV # 710164 08/01/18	01*01085853	49.95
08/10/2018	VERIZON	9753	7232/07.28.18	ACCT # 000015297232 07/28/18	01*01085867	158.55
						208.50
110-4320-505407-9999						
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/07.30.18	ACCT # 02602 07/30/18	01*01085874	76.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>76.83</u>
Dept. Total						1,042.52
5201 - MENTAL HEALTH						
110-5201-505602-9999						
08/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	407	INV # 407 07/25/18 AUGUST 2018 LOCAL FUNDING	01*01085836	15,417.00
						<u>15,417.00</u>
Dept. Total						15,417.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
08/23/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	FY19/1ST.QTR	1ST QTR FY 2019 LOCAL FUNDING: CAC 08/07/18	01*01086000	1,250.00
						<u>1,250.00</u>
110-5305-505702-9999						
08/23/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	FY19/1ST.QTR	1ST QTR FY 2019 LOCAL FUNDING: MEOC 08/07/18	01*01086000	19,450.00
						<u>19,450.00</u>
Dept. Total						20,700.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
08/10/2018	MOUNTAIN EMPIRE COMM. COLLEGE	864	B19-011	INV # B19-011 08/01/18 1ST QTR FY 18-19 LOCA	01*01085828	13,011.50
						<u>13,011.50</u>
Dept. Total						13,011.50
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
08/10/2018	BIG STONE GAP PEANUT FOOTBALL	1191	07.25.18/BSG.REC	07/25/18 BSG REC FUNDS	01*01085779	1,500.00
08/10/2018	CLINCH RIVER L. LEAG. BASEBALL	1096	07.25.18/ST.P	07/25/18 ST. PAUL REC FUNDS	01*01085786	3,500.00
08/10/2018	DEWEY COMMUNITY CENTER	7356	07.25.18/POUND	07/25/18 POUND REC FUNDS	01*01085794	500.00
08/10/2018	FLAT GAP COMMUNITY CENTER	1014	07.25.18/POUND	07/25/18 POUND REC FUNDS	01*01085809	1,800.00
08/10/2018	LONESOME PINE REGIONAL LIBRARY	909	07.25.18/POUND	07/25/18 POUND REC FUNDS - CHILDREN'S PROGRAM (F	01*01085825	300.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	WARRIORS YOUTH FOOTBALL	8014	07.25.18/WISE	07/25/18 WISE REC FUNDS (CENTRAL)	01*01085869	1,500.00
						9,100.00
Dept. Total						9,100.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
08/10/2018	APPALACHIAN CHILDREN'S THEATRE	1527	FY18-19	FY 18-19 LOCAL CONTRIBUTION 08/01/18	01*01085768	4,956.00
08/10/2018	APPALACHIAN TRADITIONS INC	1037	FY18-19/DB	FY 18-19 LOCAL CONTRIBUTION - DOC BOGGS MUSIC FEST	01*01085771	950.00
08/10/2018	APPALACHIAN TRADITIONS INC	1037	FY18-19/CC	FY 18-19 LOCAL CONTRIBUTION - COUNTRY CABIN II 0	01*01085771	950.00
						6,856.00
Dept. Total						6,856.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
08/10/2018	BRAIN INJURY SERVICES OF SWVA	3782	FY18-19	FY 18-19 LOCAL CONTRIBUTION 08/02/18	01*01085780	1,000.00
08/10/2018	GUEST RIVER RALLY	1067	FY19	FY 18-19 LOCAL CONTRIBUTION 08/10/18	01*01085813	950.00
08/10/2018	JERICO SHRINE CIRCUS	4949	OCTOBER.2018	INV # 370251134 (14) REDEEMABLE COUPONS FOR THE	01*01085817	224.00
08/21/2018	VFW POST 5715	6365	APR18-JUN18/RITES	APRIL 2018 - JUNE 2018 MILITARY RITES 08/01/18	01*01085950	500.00
08/21/2018	VFW, CHIRSTOPHER GIST POST # 9600	6419	JUN18/RITES	JUNE 2018 MILITARY RITES 08/20/18	01*01085951	300.00
08/23/2018	VFW POST 5715	6365	JUL.18/RITES	JULY 2018 MILITARY RITES 08/24/18	01*01086037	100.00
08/23/2018	VFW, CHIRSTOPHER GIST POST # 9600	6419	JUL.18/RITES	JULY 2018 MILITARY RITES 08/24/18	01*01086038	100.00
08/23/2018	WISE BUSINESS ASSOCIATION	1068	FY18-19	FY 18-19 LOCAL CONTRIBUTION 08/17/18	01*01086040	950.00
						4,124.00
Dept. Total						4,124.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	50.00
						50.00
110-8100-505413-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	27.54
						27.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	586.26
						586.26
Dept. Total						663.80
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
08/10/2018	WEB TRANSITIONS INC	8032	10698	Website Hosting - August 2018	01*01085870	25.00
						25.00
110-8102-503007-9999						
08/10/2018	LAMAR COMPANIES	4774	109362355	Outdoor campaign - 7/23/18 - 8/19/18	01*01085821	975.00
08/10/2018	LAMAR COMPANIES	4774	109362363	HK Outdoor campaign - 7/23/18 - 8/19/18	01*01085821	350.00
						1,325.00
110-8102-505203-9999						
08/23/2018	VERIZON WIRELESS	806	4174-00001/07.28.18	ACCT # 322764174-00001 07/28/18	01*01086036	90.01
						90.01
110-8102-505408-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	45.00
						45.00
110-8102-505413-9999						
08/10/2018	KU/ODP	732	8712/07.23.18	ACCT # 3000-0675-8712 07/23/18	01*01085820	12.85
						12.85
110-8102-505801-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-18	CARD # 3200 07/20/18	01*01085775	54.32
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	89.00
						143.32
Dept. Total						1,641.18
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	ALLEN COUCH	2704	07.25.18/REC	07.25.18 REC AUTH MTG	01*01085764	25.00
08/10/2018	KAYE SHORTT	4835	07.25.18/REC	07.25.18 REC AUTH MTG	01*01085818	25.00
08/10/2018	KENNETH SPURLOCK JR	3972	07.25.18/REC	07.25.18 REC AUTH MTG	01*01085819	25.00
08/10/2018	MICHAEL D ABBOTT	7994	07.30.18/APPCAA	07/30/18 APPCAA BD MTG	01*01085827	25.00
08/10/2018	ROBIN DOTSON	7846	07.25.18/REC	07.25.18 REC AUTH MTG	01*01085844	25.00
						125.00

Dept. Total **125.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	16.32
08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	16.32
						32.64

110-8170-505412-9999

08/10/2018	COETTA HOGE	1489	43299	JULY 2018 EXPENSES	02*00004689	60.93
08/23/2018	VCCJA	1904	2018.DUES	2018 MEMBERSHIP DUES: SWVA COMMUNITY CORRECTIONS	01*01086033	250.00
						310.93

110-8170-505506-9999

08/10/2018	BRANDON ALLEN MUSICK	10056	43299	JULY 2018 EXPENSES	02*00004706	71.94
08/10/2018	CASSIE R CARNES	10321	43299	JULY 2018 EXPENSES	02*00004688	87.20
08/10/2018	COETTA HOGE	1489	43299	JULY 2018 EXPENSES	02*00004689	44.15
08/10/2018	COURTNEY L HAUGH	3610	43299	JULY 2018 EXPENSES	02*00004690	157.50
08/10/2018	DARIN RUSSELL	1488	43299	JULY 2018 EXPENSES	02*00004691	603.32
08/10/2018	DAVID SCOTT TURNER	8022	43299	JULY 2018 EXPENSES	02*00004692	113.36
08/10/2018	JASON JESSEE	3704	43299	JULY 2018 EXPENSES	02*00004699	50.00
08/10/2018	KATRINA F JAMES	7795	43299	JULY 2018 EXPENSES	02*00004698	245.25
08/10/2018	PAMELA REYNOLDS	4488	43299	JULY 2018 EXPENSES	02*00004707	484.50
08/10/2018	THOMAS WEAVER	5014	43299	JULY 2018 EXPENSES	01*01085860	58.86
						1,916.08

110-8170-505831-9999

08/10/2018	BRANDON ALLEN MUSICK	10056	43299	JULY 2018 EXPENSES	02*00004706	50.00
08/10/2018	CASSIE R CARNES	10321	43299	JULY 2018 EXPENSES	02*00004688	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	COETTA HOGE	1489	43299	JULY 2018 EXPENSES	02*00004689	50.00
08/10/2018	COURTNEY L HAUGH	3610	43299	JULY 2018 EXPENSES	02*00004690	132.75
08/10/2018	DARIN RUSSELL	1488	43299	JULY 2018 EXPENSES	02*00004691	100.00
08/10/2018	DAVID SCOTT TURNER	8022	43299	JULY 2018 EXPENSES	02*00004692	50.00
08/10/2018	JASON JESSEE	3704	43299	JULY 2018 EXPENSES	02*00004699	130.80
08/10/2018	KATRINA F JAMES	7795	43299	JULY 2018 EXPENSES	02*00004698	50.00
08/10/2018	PAMELA REYNOLDS	4488	43299	JULY 2018 EXPENSES	02*00004707	50.00
08/10/2018	THOMAS WEAVER	5014	43299	JULY 2018 EXPENSES	01*01085860	50.00
						713.55

110-8170-507001-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	19.95
08/10/2018	SAM'S CLUB MC/SYNCB	9525	7794/07.23.18	ACCT # 5560 5311 0041 7794 07/23/18	01*01085846	329.76
						349.71

Dept. Total **3,322.91**

8171 - PRE-TRIAL SERVICES

110-8171-502002-9999

08/02/2018	TREASURER OF VIRGINIA	1402	18-V66349CC18	RETURNED MONIES FROM GRANT # 18-V6349CC18	01*01085756	3,814.44
						3,814.44

110-8171-502007-9999

08/10/2018	VACORP	2214	JUNE18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	01*01085865	50.81
08/10/2018	VACORP	2214	JULY18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	01*01085865	50.81
						101.62

110-8171-503009-9999

08/23/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620187	INV # 12137620187 07/31/18	01*01086011	750.00
						750.00

110-8171-505203-9999

08/10/2018	BRETT HARMON	7466	43299	JULY 2018 EXPENSES	02*00004687	50.00
08/10/2018	BRITTANY L DEEL	10044	43299	JULY 2018 EXPENSES	02*00004693	50.00
08/10/2018	BVU OPTINET	2618	2514481	INV # 2514481 07/25/18	01*01085781	1,011.27
08/10/2018	COMCAST	3901	8199/07.28.18	ACCT # 8396 80 019 0028199 07/28/18	01*01085787	5.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	DANROY SHAWN GREEAR	7808	43299	JULY 2018 EXPENSES	02*00004696	50.00
08/10/2018	DAVID LEE MCCOWN	7453	43299	JULY 2018 EXPENSES	02*00004705	50.00
08/10/2018	DENNIS HEATH KISER	7447	43299	JULY 2018 EXPENSES	02*00004694	50.00
08/10/2018	ELIVIA RAE HILEMAN	8658	43299	JULY 2018 EXPENSES	02*00004697	50.00
08/10/2018	ERIC EUGENE SHEETS	8550	43299	JULY 2018 EXPENSES	02*00004709	50.00
08/10/2018	JIMMY DEAN HESS	10962	43299	JULY 2018 EXPENSES	02*00004700	50.00
08/10/2018	JOSHUA KISER	3057	43299	JULY 2018 EXPENSES	02*00004701	100.00
08/10/2018	KIMBERLY JEAN MARSEE	7737	43299	JULY 2018 EXPENSES	02*00004703	50.00
08/10/2018	ROBERT LEE WAYNE MULLINS	3364	43299	JULY 2018 EXPENSES	02*00004708	50.00
08/10/2018	SHANE BRYANT MCBRIDE	7596	43299	JULY 2018 EXPENSES	02*00004704	50.00
08/23/2018	ERIN L FARMER	5817	JULY.18	JULY 2018 EXPENSES	02*00004712	50.00
08/23/2018	MOUNTAINET	1189	34799840	INV # 34799840 08/21/18	01*01086001	14.95
08/23/2018	RONALD GILBERT	2644	104	INV # 104 08/20/18 I.T. CONSULTING / SERVER M	02*00004715	387.50
08/23/2018	SUNSET DIGITAL COMMUNICATIONS	5022	2522365	INV # 2522365 08/15/18	01*01086021	49.95
08/23/2018	SUNSET DIGITAL COMMUNICATIONS	5022	2522170	INV # 2522170 08/15/18	01*01086021	931.87
						3,100.93

110-8171-505401-9999

08/23/2018	OFFICE DEPOT	10121	1.74859E+11	INV # 174859220001 08/01/18 WIPES	01*01086006	10.29
08/23/2018	OFFICE DEPOT	10121	1.74849E+11	INV # 174848803001 08/01/18 FASTN FLDR LTR MAN	01*01086006	205.43
						215.72

110-8171-505412-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.18	CARD # 3200 07/20/18	01*01085776	498.38
08/23/2018	VCCJA	1904	2018.DUES	2018 MEMBERSHIP DUES: SWVA COMMUNITY CORRECTIONS	01*01086033	325.00
						823.38

110-8171-505506-9999

08/10/2018	BRITTANY L DEEL	10044	43299	JULY 2018 EXPENSES	02*00004693	109.55
08/10/2018	DANROY SHAWN GREEAR	7808	43299	JULY 2018 EXPENSES	02*00004696	112.82
08/10/2018	DAVID LEE MCCOWN	7453	43299	JULY 2018 EXPENSES	02*00004705	175.49
08/10/2018	DENNIS HEATH KISER	7447	43299	JULY 2018 EXPENSES	02*00004694	458.89
08/10/2018	ELIVIA RAE HILEMAN	8658	43299	JULY 2018 EXPENSES	02*00004697	87.20
08/10/2018	ERIC EUGENE SHEETS	8550	43299	JULY 2018 EXPENSES	02*00004709	163.50
08/10/2018	JIMMY DEAN HESS	10962	43299	JULY 2018 EXPENSES	02*00004700	251.25
08/10/2018	JOSHUA KISER	3057	43299	JULY 2018 EXPENSES	02*00004701	245.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	KIMBERLY JEAN MARSEE	7737	43299	JULY 2018 EXPENSES	02*00004703	317.19
08/10/2018	ROBERT LEE WAYNE MULLINS	3364	43299	JULY 2018 EXPENSES	02*00004708	222.36
08/10/2018	SHANE BRYANT MCBRIDE	7596	43299	JULY 2018 EXPENSES	02*00004704	20.17
08/13/2018	RALPH DORTON	1490	43299	JULY 2018 EXPENSES	01*01085932	703.05
08/23/2018	GARY HALL	10319	JULY.18	JULY 2018 EXPENSES	01*01085979	43.60
08/23/2018	VALERIE MUTTER	10320	JULY.18	JULY 2018 EXPENSES	01*01086030	58.86
						2,969.73

110-8171-507001-9999

08/10/2018	COMPUTER PROJECT OF II INC	5054	18-07-135ME	INV # 18-07-135ME 07/24/18 ANNUAL OPENFOX MESS	01*01085789	173.40
08/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	60032726	INV # 60032726 07/21/18	01*01085791	64.70
						238.10

110-8171-508002-9999

08/10/2018	APPALACHIAN POWER COMPANY	798	585-9-3/07.20.18	ACCT # 024-285-585-9-3 07/20/18	01*01085770	51.35
08/10/2018	PEOPLE INC	4258	43330	AUGUST 2018 RENT: SWVA COM COR 07/27/18	01*01085837	2,500.00
08/23/2018	APPALACHIAN POWER COMPANY	798	038-4-2/08.14.18	ACCT # 022-043-038-4-2 08/14/18	01*01085956	136.03
08/23/2018	APPALACHIAN POWER COMPANY	798	038-4-2(08.14.18)	ACCT # 028-243-038-4-2 08/14/18	01*01085956	392.88
08/23/2018	APPALACHIAN POWER COMPANY	798	038-4-7/08.14.18	ACCT # 025-143-038-4-7 08/14/18	01*01085956	41.08
08/23/2018	PEOPLE INC	4258	SEP.18	SEPTEMBER 2018 RENT FOR SWVA COM COR 08/20/18	01*01086007	2,500.00
						5,621.34

Dept. Total **17,635.26**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.18	ACCT # 76308789 07/31/18	01*01085784	16.27
08/23/2018	VERIZON	9753	5109/08.10.18	ACCT # 000144415109 08/10/18	01*01086034	78.47
						94.74

110-8365-505506-9999

08/10/2018	LEANN OWEN HILL	8391	JULY.18	JULY 2018 TRAVEL 08/06/18	01*01085824	103.79
						103.79

110-8365-505810-9999

08/10/2018	WISE COUNTY EXTENSION OFFICE	10480	BOOKS	PURCHASE OF BOOKS 07/11/18	01*01085875	132.38
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	PHILLIP MEEKS	10334	JUL18/TRAVEL	JULY 2018 TRAVEL	01*01086008	37.80
08/23/2018	WISE COUNTY EXTENSION OFFICE	10480	08.14.18-TESTING	08/14/18 SOIL TESTING: (6) SAMPLES @ \$10.00/SAMP	01*01086041	60.00
08/23/2018	WISE COUNTY EXTENSION OFFICE	10480	43292	07/11/18 EXTENSION OFFICE TRAVEL TO GROW WISE SIT	01*01086041	27.45
						257.63
Dept. Total						456.16
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
08/10/2018	TREASURER OF WISE COUNTY, VA	1006	43322	JUDICIAL SALE PAYMENTS	01*01085862	323.84
						323.84
110-9999-212101-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062018	5201-062018, UPS, SHIP TASER TO AXON, ENT.	01*01085774	17.58
						17.58
110-9999-213840-9999						
08/20/2018	MANHATTAN LIFE	10971	898308-00106-07/18	JUNE 2018 HUMANA POLICIES	01*01085946	1,073.72
08/20/2018	MANHATTAN LIFE	10971	898308-00106-07/18	JULY 2018 HUMANA POLICIES	01*01085946	1,073.72
08/30/2018	MANHATTAN LIFE	10971	5088	INV # 5088 ID # 898308 08/20/18 SEPTEMBER 20	01*01086059	1,072.26
						3,219.70
110-9999-241002-9999						
08/10/2018	NORTON, CITY OF	715	JU18/LOC.FINES	JULY 2018 LOCAL FINES REIMBURSEMENT	01*01085832	11.25
						11.25
110-9999-241003-9999						
08/10/2018	VCEDA	3943	JUN18/GAS.TAX	VCEDA SHARE GAS TAX JUNE 2018	01*01085866	5,588.28
						5,588.28
110-9999-411603-9999						
08/10/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18212863	INV # 18212863 07/31/18 (221) TOTAL STOPS REMO	01*01085793	5,525.00
08/23/2018	JANIE VICARS	10966	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024074	30.00
						5,555.00
110-9999-411900-9999						
08/23/2018	ROBERT PHILLIPS	10968	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024075	180.52

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						180.52
110-9999-411906-9999						
08/23/2018	JANIE VICARS	10966	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024074	4.64
						4.64
110-9999-505802-9999						
08/23/2018	JANIE VICARS	10966	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024074	0.50
08/23/2018	TOYOTA LEASE TRUST	10967	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024076	9.86
						10.36
110-9999-505803-9999						
08/23/2018	JANIE VICARS	10966	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024074	35.10
08/23/2018	TOYOTA LEASE TRUST	10967	08.24.18/REFUND	TAX REFUND 08/24/18	13*13024076	215.28
						250.38
Dept. Total						15,161.55
Fund Total						1,531,303.54
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
08/10/2018	VACORP	2214	JULY.18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	70*70001786	80.26
08/10/2018	VACORP	2214	JUN18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	70*70001786	76.57
						156.83
210-9400-502013-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	6659-070418	6659-070418, IAED, EMD RECERTIFICATION EXAM; DISPA	70*70001780	50.00
08/10/2018	BB&T FINANCIAL, FSB	2458	6659-071018	6659-071018, IAED, EMD RECERTIFICATION EXAM, DISPA	70*70001780	50.00
						100.00
210-9400-505203-9999						
08/10/2018	CENTURY LINK	3877	8789/07-31-18	ACCT # 76308789 07/31/18	70*70001781	12.57
08/10/2018	COMCAST	3901	3631/07.21.18	ACCOUNT #8396800200153631, BILL DATE: 07/21/2018,	70*70001782	374.14
08/10/2018	DIAL COMM INC.	777	3000351	INVOICE #3000351, INVOICE DATE: 08/01/2018, VOIP P	70*70001783	120.00
08/10/2018	DIAL COMM INC.	777	3000352	INVOICE #3000352, INVOICE DATE: 08/01/2018, 4 EA.	70*70001783	396.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	DIAL COMM INC.	777	3000343	INVOICE #3000343, INVOICE DATE: 07/01/2018, 3 EA.	70*70001783	120.00
08/10/2018	DIAL COMM INC.	777	3000344	INVOICE #3000344, INVOICE DATE: 07/01/2018, 4 EA.	70*70001783	396.00
08/10/2018	DICKENSON COUNTY E911	7190	358	INVOICE #358, INVOICE DATE: 07/05/2018, SHARE OF W	70*70001784	176.24
08/10/2018	VA-KY COMMUNICATIONS	682	576176	INVOICE #576176, INVOICE DATE: 08/01/2018, 5 EA. R	70*70001785	274.75
08/10/2018	VA-KY COMMUNICATIONS	682	514816	INVOICE #514816, INVOICE DATE: 07/01/2018, 5 EA. R	70*70001785	274.75
08/10/2018	WEST SAFETY SERVICES, INC.	10882	170482	INVOICE #170482, INVOICE DATE: 07/31/2018, A-911 L	70*70001787	1,216.00
08/10/2018	WINDSTREAM	3402	3354/07.31.18	ACCT # 010543354 07/31/18	70*70001788	45.75
08/23/2018	DICKENSON COUNTY E911	7190	361	INVOICE #361, INVOICE DATE: 08/07/2018, SHARE OF W	70*70001789	176.24
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08-01-18	ACCT # 01715195 08/01/18	70*70001790	579.67
08/23/2018	VERIZON	9753	6951/08.01.18	ACCT # 000657766951 08/01/18	70*70001791	194.48
08/23/2018	VERIZON	9753	1841/08.10.18	ACCT # 000012261841 08/10/18	70*70001791	55.80
08/23/2018	VERIZON	9753	6171/08.13.18	ACCT # 000021826171 08/13/18	70*70001791	124.84
08/23/2018	VERIZON	9753	5109(08-10-18)	ACCT # 000144415109 08/10/18	70*70001791	2,354.47
08/23/2018	VERIZON	9753	0426/08.01.18	ACCT # 000021040426 08/01/18	70*70001791	468.99
08/23/2018	VERIZON	9753	5108/08.10.18	ACCT # 000144415108 08/10/18	70*70001791	113.46

7,474.15

Dept. Total

7,730.98

Fund Total

7,730.98

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07-31-2018	ACCT # 76308789 07/31/18	22*22000614	1.02
08/23/2018	VA-KY COMMUNICATIONS	682	576166	INVOICE #576166}INTERNET ACCESS BILLING	22*22000615	250.00
08/23/2018	VERIZON	9753	5109(08.10.18)	ACCT # 000144415109 08/10/18	22*22000616	97.30

348.32

220-2108-505411-9999

08/10/2018	BB&T FINANCIAL, FSB	2458	7993.07-20-18	RICHMOND TIMES DISPATCH	22*22000613	11.99
08/10/2018	BB&T FINANCIAL, FSB	2458	7993.07-20-18	ROANOKE TIMES	22*22000613	17.00
08/10/2018	BB&T FINANCIAL, FSB	2458	7993.07-20-18	RICHMOND TIMES DISPATCH	22*22000613	8.62
08/10/2018	BB&T FINANCIAL, FSB	2458	7993.07-20-18	WASHINGTON POST	22*22000613	10.00

47.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						395.93
Fund Total						395.93
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
08/10/2018	VCEDA	3943	JUN.18/GAS.TAX	VCEDA SHARE GAS TAX JUNE 2018	60*60002931	11,452.67
						11,452.67
230-9999-505904-9999						
08/23/2018	INTERSTATE CONSTR. PROD. INC.	829	47764	INV # 47764 07/25/18	60*60002932	1,723.90
08/23/2018	VULCAN MATERIALS COMPANY	754	31755386	INV # 31755386 07/31/18	60*60002933	188.79
08/23/2018	VULCAN MATERIALS COMPANY	754	31745499	INV # 31745499 07/24/18	60*60002933	266.31
08/23/2018	VULCAN MATERIALS COMPANY	754	31739156	INV # 31739156 07/17/18	60*60002933	180.55
08/23/2018	VULCAN MATERIALS COMPANY	754	31739157	INV # 31739157 07/17/18	60*60002933	377.32
08/23/2018	VULCAN MATERIALS COMPANY	754	31752028	INV # 31752028 07/31/18	60*60002933	175.53
08/23/2018	VULCAN MATERIALS COMPANY	754	31752027	INV # 31752027 07/31/18	60*60002933	760.35
08/23/2018	VULCAN MATERIALS COMPANY	754	31745501	INV # 31745501 07/24/18	60*60002933	151.22
08/23/2018	VULCAN MATERIALS COMPANY	754	31745502	INV # 31745502 07/24/18	60*60002933	76.84
08/23/2018	VULCAN MATERIALS COMPANY	754	31745500	INV # 31745500 07/24/18	60*60002933	199.58
08/23/2018	VULCAN MATERIALS COMPANY	754	31752029	INV # 31752029 07/31/18	60*60002933	527.01
08/23/2018	VULCAN MATERIALS COMPANY	754	31745498	INV # 31745498 07/24/18	60*60002933	876.55
						5,503.95
Dept. Total						16,956.62
Fund Total						16,956.62
250 - SHER/CA SPECIAL FUNDS						
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-07052018	CARD # 5201 07/05/18	25*25000745	128.30
						128.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						128.30
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
08/10/2018	VA-KY COMMUNICATIONS	682	51509	INV # 51509 07/13/18 LABOR, CCTV FACTORY REPA	25*25000747	1,055.00
08/10/2018	VERIZON WIRELESS	806	9225-00002/07.18.18	ACCT # 322699225-00002 07/18/18	25*25000748	330.53
08/23/2018	LAWSON WATER CONDITIONING	1245	211399	INV # 211399 07/10/18 (4) BOTTLED WATER	25*25000752	21.00
08/23/2018	LAWSON WATER CONDITIONING	1245	211400	INV # 211400 07/10/18 (1) BOTTLED WATER	25*25000752	5.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211924	INV # 211924 08/01/18 COOLER RENT	25*25000752	9.95
08/23/2018	LAWSON WATER CONDITIONING	1245	211701	INV # 211701 07/24/18 (1) BOTTLED WATER	25*25000752	5.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211700	INV # 211700 07/24/18 (5) BOTTLED WATER	25*25000752	26.25
08/23/2018	LAWSON WATER CONDITIONING	1245	211923	INV # 211923 08/01/18 COOLER RENT	25*25000752	9.95
						1,463.18
Dept. Total						1,463.18
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-071618	CARD # 5201 07/16/18	25*25000745	87.00
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-07162018	CARD # 5201 07/16/18	25*25000745	87.00
						174.00
Dept. Total						174.00
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
08/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	08021803	INV # 08021803 08/01/18 PERSONALIZED GOLF TOWE	25*25000750	144.00
						144.00
Dept. Total						144.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062718-2	CARD # 5201 06/27/18	25*25000745	27.95
08/10/2018	BB&T FINANCIAL, FSB	2458	6592-070118	CARD # 6592 07/01/18	25*25000745	63.98
08/10/2018	BB&T FINANCIAL, FSB	2458	6837-070618	CARD # 6837 07/06/18	25*25000745	45.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	BB&T FINANCIAL, FSB	2458	2346/06.29.18	CARD # 2346 06/29/18	25*25000745	180.00
08/23/2018	COMMONWEALTH INDUSTRIES, LLC	10969	LE201800189	INV # LE201800189 07/20/18 BLAST STRIP FLASH B	25*25000749	687.50
						1,005.42
Dept. Total						1,005.42
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	ACCRED.TEAM	(4) TUMBLERS - GIFTS FOR ACCRED TEAM	25*25000744	60.00
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062618	CARD # 5201 06/26/18	25*25000745	11.54
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062418-2	CARD # 5201 06/24/18	25*25000745	13.24
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062718	CARD # 5201 06/27/18	25*25000745	54.29
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-06262018	CARD # 5201 06/26/18	25*25000745	65.06
08/10/2018	BB&T FINANCIAL, FSB	2458	5201-062418	CARD # 5201 06/24/18	25*25000745	13.24
08/10/2018	SEXTON'S FLOWERS	926	1/07.28/18	INV # 1 07/28/18 FLOWERS FOR KITTY WYATT FUNER	25*25000746	55.00
08/23/2018	INNOVATIVE GRAPHICS DESIGN INC	771	07311806	INV # 07311806 08/01/18 SHIRTS	25*25000750	126.89
08/23/2018	KWIK KAFE CO INC	8526	3510:541450/06.11.18	INV # 3510:541450 06/11/18	25*25000751	26.00
						425.26
Dept. Total						425.26
3623 - EXPLORER POST 680						
250-3623-505806-9999						
08/10/2018	ANNETTE UNDERWOOD, PETTY CASH	693	BSA/2018-0702	BOY SCOUTS OF AMERICA DONATION 2018-0702	25*25000744	520.00
08/10/2018	BB&T FINANCIAL, FSB	2458	2346/06.21.18	CARD # 2346 06/21/18	25*25000745	30.99
08/23/2018	PATHFINDERS OUTDOOR ADVENTURES,	10963	20180725-002	INV # 20180725-002 07/25/18 TACTICAL BAGS; TR	25*25000753	76.00
						626.99
Dept. Total						626.99
Fund Total						3,967.15
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
08/23/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29814	CTRL # 29814 07/09/18 KARI JACKSON	27*27000309	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2018	POUND VETERINARY HOSPITAL	1177	29003	CTRL # 29003 08/07/18	27*27000310	20.00
						40.00
270-9999-505604-9999						
08/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	4439/08.06.18	ACCT # 4439 08/06/18 WISE COUNTY HUMANE SOCIET	27*27000308	1,480.97
						1,480.97
Dept. Total						1,520.97
Fund Total						1,520.97
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-505604-9999						
08/10/2018	SW REGIONAL REC AUTHORITY	4807	201819-WISE	INV # 201819-WISE 07/25/18 FY 18-19 SPEARHEAD	28*28000090	25,000.00
						25,000.00
Dept. Total						25,000.00
Fund Total						25,000.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
08/10/2018	CNW REG WASTE WATER AUTHORITY	972	JULY.18	JULY 2018 WASTEWATER TREATMENT MONTHLY USER CHA	52*52000347	21,788.58
						21,788.58
610-4316-507014-9999						
08/10/2018	CNW REG WASTE WATER AUTHORITY	972	JULY.18	JULY 2018 WASTEWATER TREATMENT MONTHLY USER CHA	52*52000347	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-502007-9999						
08/10/2018	VACORP	2214	JUNE.18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	50*50010025	41.56
08/10/2018	VACORP	2214	JUL18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	50*50010025	41.56
						83.12
620-4204-503004-9999						
08/10/2018	ROBINETTE STRUCTURAL STEEL	743	394205	invoice 394205 7/16 flat bar	50*50010017	165.50
08/10/2018	TURNER LAWN CARE	10203	JUNE.18	JUNE 2018 MOWING	50*50010023	400.00
08/23/2018	ROBINETTE STRUCTURAL STEEL	743	394266	invoice 394266 7/25 1/4 flat bay steel	50*50010051	386.25
						951.75
620-4204-503005-9999						
08/10/2018	T & E LAWN CARE & DETAILING SERVICE	9455	275674	INV # 275674 JUNE 2018 MOWING	50*50010021	440.00
08/23/2018	FISHER AUTO PARTS	1426	265389	invoice 5389 7/26 shop towels	50*50010038	143.92
						583.92
620-4204-503011-9999						
08/10/2018	CINTAS CORPORATION	10686	8954	invoice 8954 7/10 shop uniforms	50*50009996	167.65
08/10/2018	CINTAS CORPORATION	10686	7905	invoice 7905 7/24 shop uniforms	50*50009996	167.65
08/10/2018	CINTAS CORPORATION	10686	2541	invoice 2541 7/31 shop uniforms	50*50009996	181.11
08/10/2018	CINTAS CORPORATION	10686	3401	invoice 3401 7/17 shop uniforms	50*50009996	182.01
08/23/2018	CINTAS CORPORATION	10686	4008627299	invoice 7299 8/14 shop uniforms	50*50010035	181.11
08/23/2018	CINTAS CORPORATION	10686	1900199604	INV # 1900199604 06/26/18	50*50010035	251.91
08/23/2018	CINTAS CORPORATION	10686	9028625768	INV # 9028625768 06/21/18	50*50010035	287.50
						1,418.94
620-4204-505101-9999						
08/10/2018	KU/ODP	732	2573/07.23.18	ACCT # 3000-0700-2573 07/23/18	50*50010005	313.64
08/10/2018	KU/ODP	732	2364/07.23.18	ACCT # 3000-0695-2364 07/23/18	50*50010005	30.00
08/10/2018	KU/ODP	732	4187/07.30.18	ACCT # 3000-0167-4187 07/30/18	50*50010005	12.72
08/10/2018	KU/ODP	732	3095/08.02.18	ACCT # 3000-0509-3095 08/02/18	50*50010005	67.72
08/10/2018	KU/ODP	732	9935/07.27.18	ACCT # 3000-0589-6026 07/27/18	50*50010005	78.32
08/10/2018	KU/ODP	732	5661/07.23.18	ACCT # 3000-0334-5661 07/23/18	50*50010005	40.94
08/10/2018	KU/ODP	732	1490/07.25.18	ACCT # 3000-0256-1490 07/25/18	50*50010005	78.48
08/10/2018	KU/ODP	732	6795/07.23.18	ACCT # 3000-0513-6795 07/23/18	50*50010005	94.72
08/10/2018	KU/ODP	732	8549/07.23.18	ACCT # 3000-0039-8549 07/23/18	50*50010005	60.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	KU/ODP	732	9031/07.23.18	ACCT # 3000-0586-9031 07/23/18	50*50010005	75.19
08/10/2018	KU/ODP	732	0085/07.23.18	ACCT # 3000-1794-0085 07/23/18	50*50010005	125.99
08/23/2018	APPALACHIAN POWER COMPANY	798	632-0-7/08.01.18	ACCT # 024-208-632-0-7 08/01/18	50*50010033	22.22
08/23/2018	KU/ODP	732	5891/08.14.18	ACCT # 3000-0054-5891 08/14/18	50*50010044	73.67
08/23/2018	KU/ODP	732	0133/08.16.18	ACCT # 3000-0517-0133 08/16/18	50*50010044	64.32
08/23/2018	KU/ODP	732	0856/08.14.18	ACCT # 3000-0512-0856 08/14/18	50*50010044	55.52
08/23/2018	KU/ODP	732	8775/08.10.18	ACCT # 3000-0133-8775 08/10/18	50*50010044	50.06
08/23/2018	KU/ODP	732	8396/08.15.18	ACCT # 3000-0413-8396 08/15/18	50*50010044	65.24
						1,308.94

620-4204-505103-9999

08/10/2018	LAWSON WATER CONDITIONING	1245	50276/07.09.18	7/9 shop water	50*50010006	14.50
08/10/2018	LAWSON WATER CONDITIONING	1245	50276/07.23.18	7/23 shop water	50*50010006	14.50
08/10/2018	M&M PUMP SERVICE	6988	180801	8/1 (11) toilets	50*50010008	550.00
08/10/2018	NORTON, CITY OF	715	12455/07.30.18	ACCT # 12455 07/30/18	50*50010014	26.35
08/10/2018	NORTON, CITY OF	715	12450/07.30.18	ACCT # 12450 07/30/18	50*50010014	26.35
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/07.30.18	ACCT # 02119 07/30/18	50*50010028	102.28
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/07.30.18	ACCT # 02118 07/30/18	50*50010028	69.18
08/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/07.30.18	ACCT # 02120 07/30/18	50*50010028	32.20
08/23/2018	LAWSON WATER CONDITIONING	1245	50276/08.06.18	8/6 shop water	50*50010045	21.75
						857.11

620-4204-505203-9999

08/10/2018	CENTURY LINK	3877	8789/07.31.2018	ACCT # 76308789 07/31/18	50*50009995	2.78
08/10/2018	VERIZON	9753	0947/07.25.18	ACCT # 000127970947 07/25/18	50*50010026	52.45
08/10/2018	VERIZON	9753	7502/07.23.18	ACCT # 000015257502 07/23/18	50*50010026	51.04
08/23/2018	GRANITE TELECOMMUNICATIONS	3743	5195/08.01.2018	ACCT # 01715195 08/01/18	50*50010041	419.02
08/23/2018	VERIZON	9753	5109/08-10-18	ACCT # 000144415109 08/10/18	50*50010053	81.79
08/23/2018	VERIZON	9753	7745/08.08.18	ACCT # 000015347745 08/08/18	50*50010053	202.57
08/23/2018	VERIZON	9753	8329/08.08.18	ACCT # 000015348329 08/08/18	50*50010053	59.34
08/23/2018	VERIZON	9753	7992/08.10.18	ACCT # 000015347992 08/10/18	50*50010053	21.85
08/23/2018	VERIZON	9753	1074/08.14.18	ACCT # 000022061074 08/14/18	50*50010053	51.27
08/23/2018	VERIZON	9753	3210/08.08.18	ACCT # 000053703210 08/08/18	50*50010053	48.84
08/23/2018	VERIZON WIRELESS	806	4174-00001/07-28-18	ACCT # 322764174-00001 07/28/18	50*50010054	50.00
						1,040.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505408-9999						
08/10/2018	FLEETPRIDE SOUTHERN REGION	1803	3561	invoice 3561 7/6 DEF	50*50010003	63.00
08/10/2018	RIGGS OIL COMPANY	3307	189603	invoice 189603 7/3 on road fuel	50*50010016	1,853.50
08/10/2018	RIGGS OIL COMPANY	3307	189647	invoice 189647v7/11 on road fuel	50*50010016	1,952.49
08/10/2018	RIGGS OIL COMPANY	3307	189778	7/18 on road fuel	50*50010016	2,620.71
08/10/2018	WILSON SALES & SERVICE	708	525254	invoice 525254 7/13 DEF	50*50010027	32.40
08/10/2018	WILSON SALES & SERVICE	708	525113	invoice 525113 7/9 DEF	50*50010027	48.60
08/23/2018	FLEETPRIDE SOUTHERN REGION	1803	8555621	invoice 8555621 8/10 DEF	50*50010039	156.92
08/23/2018	RIGGS OIL COMPANY	3307	189824	invoice 189824 7/25 on road fuel	50*50010050	2,791.02
08/23/2018	RIGGS OIL COMPANY	3307	189903	invoice 189903 8/2 on road fuel	50*50010050	2,229.56
						11,748.20
620-4204-505413-9999						
08/10/2018	COEBURN HOME CENTER	774	312578	7/23 roach supply	50*50009997	19.30
08/10/2018	COEBURN HOME CENTER	774	312422	invoice 312422 7/18 keys	50*50009997	5.08
08/10/2018	FASTENAL COMPANY	2105	VABIG46046	7/16 washers & bolts	50*50010001	89.40
08/10/2018	HOME HARDWARE & FURNITURE CO.	735	100187	invoice 100187 7/16 stricker paint	50*50010004	7.98
08/10/2018	SOUTHWEST TOOL RENTAL	758	115781	invoice 115781 7/24 (2) ear plugs	50*50010020	4.50
08/23/2018	HOME HARDWARE & FURNITURE CO.	735	99987	invoice 99987 7/31 (4) sets of locks	50*50010042	8.19
08/23/2018	HOME HARDWARE & FURNITURE CO.	735	1023710	invoice 1023710 8/10 roach spray	50*50010042	112.41
						246.86
620-4204-505417-9999						
08/10/2018	MARTIN REPAIR	7802	2013268	INV # 2013268 03/09/18	50*50010010	1,300.00
08/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	6886	invoice 6886 7/16 tire kit	50*50010029	73.35
08/23/2018	APPALACHIAN TIRE PRODUCTS, INC	725	6329	invoice 6329 7/25 (4) tires	50*50010034	1,707.96
08/23/2018	PARSLEY'S GENERAL TIRE INC	5949	446054	invoice 446054 7/31 (4) tires	50*50010049	1,638.40
						4,719.71
620-4204-505418-9999						
08/10/2018	CENTRAL HYDRAULICS, INC.	6066	10678	invoice 10678 7/3 jack repair	50*50009994	471.51
08/10/2018	DJ'S TRUCK PARTS	769	331473	invoice 331473 7/19 (2) lights for mack	50*50009999	99.16
08/10/2018	DJ'S TRUCK PARTS	769	331225	invoice 331225 7/11 (3) belts	50*50009999	195.96
08/10/2018	DJ'S TRUCK PARTS	769	331048	invoice 331048 7/5 (2) front springs	50*50009999	937.94
08/10/2018	DJ'S TRUCK PARTS	769	331378	invoice 331378 7/17 (2) tensioners	50*50009999	188.58
08/10/2018	FISHER AUTO PARTS	1426	264767	invoice 4767 7/12 switch	50*50010002	27.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	FISHER AUTO PARTS	1426	264725	invoice 264725 7/11 lights	50*50010002	20.95
08/10/2018	FISHER AUTO PARTS	1426	264527	invoice 264527 7/6 battery	50*50010002	135.99
08/10/2018	FISHER AUTO PARTS	1426	264586	invoice 264586 7/6 battery	50*50010002	135.99
08/10/2018	FISHER AUTO PARTS	1426	401-259737	INV # 401-259737 03/23/18 MITYVAC	50*50010002	183.75
08/10/2018	FISHER AUTO PARTS	1426	265203	invoice 265203 7/23 grease pump	50*50010002	1,029.99
08/10/2018	FLEETPRIDE SOUTHERN REGION	1803	8079660	invoice 8079660 7/20 valve stem	50*50010003	62.70
08/10/2018	FLEETPRIDE SOUTHERN REGION	1803	7026487	invoice 7026487 7/12 air hose	50*50010003	160.28
08/10/2018	MAGGARD SALES	1911	36865	invoice 36865 7/16 (2) wrench	50*50010009	59.98
08/10/2018	MAGGARD SALES	1911	36874	invoice 36874 7/16 lock washers	50*50010009	9.75
08/10/2018	MARTIN REPAIR	7802	2013271	invoice 2013271 7/30 (2) front spring replaced on	50*50010010	765.00
08/10/2018	MOMAR INC	10727	3666	invoice 3666 7/12 pipe wrench & cleaner	50*50010012	732.28
08/10/2018	NORRISBUILT FABRICATION WELDING &	9981	6211	invoice 6211 7/24 hid hose for KW	50*50010013	105.23
08/10/2018	NORRISBUILT FABRICATION WELDING &	9981	6282	invoice 6282 8/1 1/4 inch nipple	50*50010013	9.40
08/10/2018	SCHAEFER MFG CO	10367	5208	invoice 5208 7/18 grease & trans fluid	50*50010018	772.44
08/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	17010	invoice 17010 7/23 (6) hose & valve	50*50010029	820.79
08/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	6703	invoice 6703 7/6 hub cap	50*50010029	38.64
08/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	16951	invoice 16951 7/19 air reservoir	50*50010029	68.18
08/23/2018	AIRGAS USA, LLC	825	7062	invoice 7062 7/31 tank rental	50*50010032	88.90
08/23/2018	DJ'S TRUCK PARTS	769	332147	invoice 332147 8/14 clamp	50*50010036	12.45
08/23/2018	DJ'S TRUCK PARTS	769	331842	invoice 331842 8/2 hyd fitting & nut	50*50010036	179.11
08/23/2018	FISHER AUTO PARTS	1426	265920	invoice 265920 8/7 socket set	50*50010038	18.99
08/23/2018	FISHER AUTO PARTS	1426	265935	invoice 265935 8/7 mirror	50*50010038	24.34
08/23/2018	FISHER AUTO PARTS	1426	66021	invoice 66021 8/9 brake pads	50*50010038	44.00
08/23/2018	FLEETPRIDE SOUTHERN REGION	1803	6652	invoice 6652 7/27 tire kit x 2, (2) impact wrench	50*50010039	1,140.61
08/23/2018	FLEETPRIDE SOUTHERN REGION	1803	6261	invoice 6261 7/25 (2) springs for Mack	50*50010039	1,445.04
08/23/2018	FREEDOM CHEVROLET	902	47087	invoice 47087 8/13 key switch repair	50*50010037	89.50
08/23/2018	J & F WRECKER SERVICE	3649	10992	invoice 10992 7/31 wrecker service}	50*50010043	90.00
08/23/2018	J & F WRECKER SERVICE	3649	10982	invoice 10982 7/26 wrecker service	50*50010043	250.00
08/23/2018	WILSON SALES & SERVICE	708	525784	invoice 525784 8/6 filter supply	50*50010055	310.40
08/23/2018	WILSON SALES & SERVICE	708	525428	invoice 525428 7/23 hyd adapters	50*50010055	4.58
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	17190	invoice 17190 8/1 headlight bulb	50*50010057	22.18
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	17136	invoice 17136 7/30 wheel cleaner	50*50010057	15.00
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	17409	invoice 17409 8/14 waterpump	50*50010057	593.76
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	7331	invoice 7331 8/9 dryer for KW	50*50010057	113.63
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	17350	invoice 17350 8/10 heat & air controller	50*50010057	550.79
08/23/2018	WORLDWIDE EQUIPMENT, INC.	6661	17049	invoice 17049 7/25 (2) hose	50*50010057	21.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12,047.42
Dept. Total						35,006.92
4205 - REFUSE DISPOSAL						
620-4205-503002-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.2018	CARD # 3200 07/20/18	50*5000992	100.52
08/23/2018	OCCUMED HEALTH CENTER	776	275276	INV # 275276 08/01/18 DOT PHYSICAL	50*50010048	65.00
08/23/2018	THOMPSON & LITTON INC	2960	88075	INV# 88075 07/31/18 RE: SOLID WASTE ENGINEERIN	50*50010052	81.65
08/23/2018	THOMPSON & LITTON INC	2960	88076	INV# 88076 07/31/18 RE: 2018 SWEMI-ANNUAL GW R	50*50010052	3,650.00
						3,897.17
620-4205-503004-9999						
08/10/2018	DON ADAMS WELDING	5241	40	invoice 40 8/3 can bottom replacced	50*50010019	600.00
08/10/2018	DON ADAMS WELDING	5241	41	invoice 41 8/6 cardboard can repair	50*50010019	520.00
08/10/2018	LOWE'S OF WISE COUNTY	675	09100/07.12.18	7/12 (2) mowers	50*50010007	4,275.00
08/23/2018	ROBINETTE STRUCTURAL STEEL	743	394327	invoice 394327 8/1 flat steel for can repair	50*50010051	605.58
						6,000.58
620-4205-503005-9999						
08/10/2018	DON JOHNSON'S DOOR SERVICE	4386	9894	invoice 9894 7/2 door repair	50*50010000	740.00
						740.00
620-4205-505103-9999						
08/23/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	07.25.18	05/30/18 TO 06/29/18 LANDFILL LEACHE 07/25/18	50*50010056	3,238.17
						3,238.17
620-4205-505408-9999						
08/10/2018	RIGGS OIL COMPANY	3307	189777	7/18 off road fuel	50*50010016	1,387.62
08/10/2018	RIGGS OIL COMPANY	3307	189602	invoice 189602 7/3 off road fuel	50*50010016	1,216.96
08/10/2018	RIGGS OIL COMPANY	3307	189646	invoice 189646 7/11 off road fuel	50*50010016	1,810.72
08/10/2018	RIGGS OIL COMPANY	3307	189337	invoice 189337 7/2 shop gas	50*50010016	740.24
08/23/2018	RIGGS OIL COMPANY	3307	189799	invoice 189799 7/23 shop gas	50*50010050	1,109.68
08/23/2018	RIGGS OIL COMPANY	3307	189904	invoice 189904 8/2 off road fuel	50*50010050	1,234.21
08/23/2018	RIGGS OIL COMPANY	3307	189822	invoice 189822 7/25 off road fuel	50*50010050	1,403.26
						8,902.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505413-9999						
08/10/2018	NORRISBUILT FABRICATION WELDING &	9981	6196	invoice 6196 7/23 nipple bushing	50*50010013	6.05
08/10/2018	PV BUSINESS SOLUTIONS	10915	17326	invoice 17326 7/5 OSHA book	50*50010015	298.50
08/10/2018	SOUTHWEST TOOL RENTAL	758	115928	invoice 115928 7/30 stihl head	50*50010020	111.80
08/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	213249	invoice 213249 7/26 pins	50*50010022	7.99
08/23/2018	HOME HARDWARE & FURNITURE CO.	735	102353	invoice 102353 8/9 weed eater string & rakes	50*50010042	103.95
						528.29
620-4205-505417-9999						
08/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	6114	invoice 6114 7/11 (2) tires	50*50009991	412.26
08/10/2018	MARTIN REPAIR	7802	2013269	INV # 2013269 03/14/18	50*50010010	250.00
08/23/2018	AIRGAS USA, LLC	825	9954349556	INV # 9954349556 06/30/18	50*50010032	325.30
08/23/2018	APPALACHIAN TIRE PRODUCTS, INC	725	6363	invoice 6363 7/27 mount tire	50*50010034	53.00
08/23/2018	APPALACHIAN TIRE PRODUCTS, INC	725	6450	invoice 6450 8/3 tire repair	50*50010034	36.00
08/23/2018	GCR TIRE & SERVICE	9757	327546/08.07.18	8/7 (1) off road tire	50*50010040	180.00
						1,256.56
620-4205-505418-9999						
08/10/2018	CARTER MACHINERY COMPANY INC	5438	66918	invoice 66918 7/30 836 belt	50*50009993	46.84
08/10/2018	CARTER MACHINERY COMPANY INC	5438	964879	invoice 964879 7/6 trans oil 30w	50*50009993	300.50
08/10/2018	CARTER MACHINERY COMPANY INC	5438	1729819	invoice 1729819 7/11 hyd oil	50*50009993	427.08
08/10/2018	CARTER MACHINERY COMPANY INC	5438	5011	invoice 5011 7/10 (3) hyd	50*50009993	320.31
08/10/2018	CARTER MACHINERY COMPANY INC	5438	1733525	invoice 1733525 7/13 backup alarms	50*50009993	171.43
08/10/2018	CARTER MACHINERY COMPANY INC	5438	1743258	invoice 1743258 7/20 coolant	50*50009993	329.52
08/10/2018	CARTER MACHINERY COMPANY INC	5438	965011	invoice 965011 7/9 hyd oil	50*50009993	166.77
08/10/2018	NORRISBUILT FABRICATION WELDING &	9981	6182	invoice 6182 7/20 pressure washer, coupling & tips	50*50010013	25.49
08/10/2018	TRACTOR SUPPLY CREDIT PLAN	3851	213139	invoice 213139 7/25 PTO shaft	50*50010022	229.99
08/23/2018	AIRGAS USA, LLC	825	9950894792	INV # 9950894792 01/31/18 INVOICE SHORT-PAID B	50*50010032	90.00
08/23/2018	AIRGAS USA, LLC	825	7063	invoice 7063 7/31 tank rental	50*50010032	334.36
08/23/2018	FISHER AUTO PARTS	1426	266083	invoice 266083 8/10 antifreeze	50*50010038	303.96
08/23/2018	FREEDOM CHEVROLET	902	46339	invoice 46339 7/12 ignition key cylinder replaced	50*50010037	1,105.22
08/23/2018	WILSON SALES & SERVICE	708	525412	invoice 525412 7/23 filter supply	50*50010055	171.72
						4,023.19
Dept. Total						28,586.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4206 - LITTER CONTROL						
620-4206-502007-9999						
08/10/2018	VACORP	2214	JUNE.18/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	50*50010025	10.63
08/10/2018	VACORP	2214	JUL18/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	50*50010025	10.63
						21.26
620-4206-502012-9999						
08/21/2018	A & A ENTERPRISES INC	1514	59576	INV # 59576 04/23/18 (3) PR WOMEN'S PANTS	50*50010030	194.85
08/23/2018	A & A ENTERPRISES INC	1514	57126	INV # 57126 07/20/17	50*50010031	164.85
						359.70
620-4206-505203-9999						
08/10/2018	COMCAST	3901	8199/07.28.2018	ACCT # 8396 80 019 0028199 07/28/18	50*50009998	5.43
08/23/2018	MCI COMM SERVICE	4828	9101/07.11.18	Office Phone Bill}}Account # 2DG49101}}Date 7/11/1	50*50010046	44.26
08/23/2018	VERIZON	9753	5109/08-10-18	ACCT # 000144415109 08/10/18	50*50010053	125.07
08/23/2018	VERIZON WIRELESS	806	4174-00001/07-28-18	ACCT # 322764174-00001 07/28/18	50*50010054	190.01
						364.77
620-4206-505408-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07.20.2018	CARD # 3200 07/20/18	50*50009992	1,203.22
08/10/2018	FISHER AUTO PARTS	1426	401-264900	Oil & Filter For 2013 Ford F350 Truck}}Invoice# 40	50*50010002	92.25
08/10/2018	MEADE TRACTOR	6238	10201400	Mowing Deck Belt For John Deere 990 Tractor}}Invoi	50*50010011	60.46
08/23/2018	MOUNTAIN MOTOR SPORTS INC	5118	57253	4 Safety Helmet/Screens For Weedeaters}}Order# 572	50*50010047	259.80
						1,615.73
620-4206-505413-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200(07.20.18)	CARD # 3200 07/20/18	50*50009992	34.99
						34.99
620-4206-505810-9999						
08/10/2018	LOWE'S OF WISE COUNTY	675	27188	Measuring Wheel}}Invoice# 27188}}Date 7/05/18	50*50010007	56.99
						56.99
620-4206-509501-9999						
08/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	362396939/07.20.18	INV # 362396939 07/20/18 LITTER CTRL VEHICLE	50*50010024	374.61
						374.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,828.05
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
08/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	362396939/07.20.18	INV # 362396939 07/20/18 PUB WRKS: GRAVEL TRU	50*50010024	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						74,301.01
640 - PROJECTS FUND						
8414 - RODA,OSAKA &STONEGA SEWER PROJECT						
640-8414-431210-9999						
08/21/2018	TREASURER OF VIRGINIA	6616	#14-03A	PROJECT # 14-03A ARC RETURNED FUNDS	64*64000006	23,529.30
						23,529.30
640-8414-505810-9999						
08/21/2018	LENOWISCO PLANNING DISTRICT	910	#16-FINAL	CONTRACT # CIG-15-12; CAMS REMITTANCE # 16-FINAL	64*64000005	6,900.00
						6,900.00
Dept. Total						30,429.30
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
08/23/2018	DRONE AIRSPACE MANAGEMENT	10777	3	INV # 3 07/12/18 RE: PROJECT - VIRGINIA DRONE	64*64000007	17,708.07
						17,708.07
Dept. Total						17,708.07
Fund Total						48,137.37
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
08/10/2018	VACORP	2214	JUN.2018/HYBRID	JUNE 2018 HYBRID EMPLOYEE MEMBER # 0.093 07/15	80*80001643	128.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2018	VACORP	2214	JULY.2018/HYBRID	JULY 2018 HYBRID EMPLOYEE MEMBER # 0.093 08/15	80*80001643	128.44
						256.88
800-2117-505401-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-2018	CARD # 3200 07/20/18	80*80001640	6.99
08/10/2018	BB&T FINANCIAL, FSB	2458	3681/07.20.18	CARD # 3681 07/20/18	80*80001640	6.99
08/10/2018	DATA ENSURE INC	3477	8175	Dated 7/1/18}Inv # 8175}Storage Vol for server for	80*80001641	100.00
08/10/2018	DATA ENSURE INC	3477	8186	Inv # 8186}Dated 8/1/18}Storage Volume for server	80*80001641	100.00
08/10/2018	DIAL COMM INC.	777	3000337	Inv 3000337}Dated 7/1/18}Fax Line Service}E-CFR 2	80*80001642	49.95
08/10/2018	DIAL COMM INC.	777	3000350	Inv # 3000350}Dated 8/1/18}Fax Line Service}E-CFR	80*80001642	49.95
08/23/2018	COMCAST	3901	6325/08.08.18	acct # 8396 80 019 0036325}dated 8/8/18}E-CFR 2 A	80*80001644	177.22
08/23/2018	DATA ENSURE INC	3477	8194	Dated 8/20/18}Storage vol for Aug. 2018}Inv # 8194	80*80001645	100.00
						591.10
800-2117-505506-9999						
08/10/2018	BB&T FINANCIAL, FSB	2458	1403/07.20.18	CC 1403}Dated 7/20/18}Travel}E-CFR	80*80001640	791.20
08/10/2018	BB&T FINANCIAL, FSB	2458	3200/07-20-2018	CARD # 3200 07/20/18	80*80001640	612.86
08/10/2018	BB&T FINANCIAL, FSB	2458	3333/07.20.18	Dated 7/20/18}CC 3333}Travel}800-2117-505506-9999	80*80001640	1,441.60
						2,845.66
Dept. Total						3,693.64
Fund Total						3,693.64
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
08/07/2018	SHANDOLYN JOHNSON	10791	M100_1952		100*1952	15.00
08/10/2018	SHANDOLYN JOHNSON	10791	M100_1953		100*1953	52.65
08/10/2018	TREASURER OF VIRGINIA	5405	M100_1954		100*1954	385.47
08/16/2018	BUSINESS CARD	1378	M100_1955		100*1955	155.58
08/16/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1956		100*1956	222.00
08/24/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1957		100*1957	3,679.00
08/30/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1958		100*1958	1,500.00
						6,009.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,009.70
Fund Total						6,009.70
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
08/10/2018	APPALACHIA, TOWN OF	705	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000709	7,490.96
08/10/2018	COEBURN, TOWN OF	837	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000710	8,330.28
08/10/2018	TOWN OF BIG STONE GAP	2689	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000711	17,436.93
08/10/2018	TOWN OF POUND	2690	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000712	4,112.68
08/10/2018	TOWN OF ST PAUL	2008	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000713	3,504.17
08/10/2018	WISE, TOWN OF	880	MAY-18/LOC.SALES	MAY 2018 LOCAL SALES DISTRIBUTION 08/10/18	92*92000714	9,924.99
Dept. Total						50,800.01
Fund Total						50,800.01
Grand Total						1,815,391.92