

County of Wise, Virginia
Expenditure Transaction Report for 09/01/2018 thru 09/30/2018
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	23.31
						23.31
110-1101-503002-9999						
09/10/2018	KEYSTONE INFORMATION SYS INC	3727	206884	INV # 206884 07/31/18 RE: #150496 TRAINING FOR	01*01086113	3,600.00
09/25/2018	TREASURER OF VIRGINIA	4024	MGSE002604	INV # MGSE002604 09/05/18 MG&SHMO-BRIST MISC G	01*01086280	78.00
						3,678.00
110-1101-503007-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	177.06
09/25/2018	KINGSPORT PUBLISHING CORP	901	1001573/08.31.18	ACCT # 1001573 08/31/18 ASSISTANT ECONOMIC DEV	01*01086243	998.14
						1,175.20
110-1101-505203-9999						
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	50.00
						50.00
110-1101-505401-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	16.85
09/25/2018	RR DONNELLEY	3570	112167956	INV # 112167956 09/11/18 1099 MISC FEDERAL COP	01*01086254	94.33
09/25/2018	RR DONNELLEY	3570	490832340	INV # 490832340 09/06/18 W-2 4 DOWN PRESSURE S	01*01086254	96.36
						207.54
110-1101-505504-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	55.74
						55.74
110-1101-505506-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	52.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						52.49
Dept. Total						5,242.28
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
09/10/2018	ARC TV	3486	10634	INV # 10634 09/05/18 SEPTEMBER 2018 OPERATION	01*01086078	726.19
09/10/2018	COMCAST	3901	8628/08.24.18	ACCT # 8396 80 019 0038628 08/24/18	01*01086093	130.64
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	20.07
09/25/2018	ARC TV	3486	10635	INV # 10635 09/05/18 SEPTEMBER 2018 OPERATION	01*01086206	926.19
						1,803.09
Dept. Total						1,803.09
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	23.11
						23.11
110-1201-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	99.08
						99.08
110-1201-503005-9999						
09/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3306882059	INV # 3306882059 08/22/18	01*01086134	198.00
09/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR7789	INV # AR7789 08/29/18 KONICA MINOLTA C368 COPI	01*01086157	260.53
09/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	32398676	INV # 32398676 09/08/18 KONICA COPIER BIZHUB C	01*01086214	161.70
						620.23
110-1201-505201-9999						
09/10/2018	U.S. POSTAL SERVICE	702	570/09.30.18	PO BOX 570 RENTAL FEE, CO ADMIN OFFICE 09/30/18	01*01086159	116.00
						116.00
110-1201-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	10.80
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	13.03
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	129.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	100.00
						253.14

110-1201-505401-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	39.68
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	22.84
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98160	INV # 98160 08/27/18 RECEIPT PAPER; STAPLER	01*01086097	29.19
09/10/2018	OFFICE DEPOT	10121	189897946001	ORDER # 189897946001 08/22/18 3-PK WALL FILES;	01*01086130	121.77
09/10/2018	PITNEY BOWES INC	5536	1009144118	INV # 1009144118 08/28/18 POSTAGE METER SUPPLI	01*01086135	250.10
09/25/2018	BENTLEY DISTRIBUTING INC	1439	11642	INV # 11642 08/31/18 COOLER RENT	01*01086208	9.00
09/25/2018	BENTLEY DISTRIBUTING INC	1439	132155	INV # 132155 08/21/18 (11) 5-GAL WATER; (1) E	01*01086208	59.25
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98545	INV # 98545 09/05/18 CS OF COPY PAPER; REPORT	01*01086226	120.15
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98766	INV # 98766 09/12/18 INDEX TABS; FILE FOLDER	01*01086226	37.65
						689.63

110-1201-505408-9999

09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	65.74
						65.74

110-1201-509501-9999

09/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	364683136	INV # 364683136 08/21/18	01*01086158	312.18
						312.18

Dept. Total **2,179.11**

1204 - LEGAL SERVICES

110-1204-502011-9999

09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	36.34
						36.34

110-1204-503002-9999

09/10/2018	JEREMY O'QUINN	7461	01563	INV # 1563 08/28/18 SEPTEMBER 2018 WC DSS FEE	01*01086108	2,000.00
09/25/2018	WILLIAM BRADSHAW PC	8577	11864	INV # 11864 08/07/18 PROFESSIONAL SERVICES	01*01086288	1,155.00
						3,155.00

110-1204-505203-9999

09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	THOMSON REUTERS - WEST	863	838842070	INV # 838842070 09/01/18 AUG 18	01*01086277	30.00
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	90.01
						125.41

Dept. Total **3,316.75**

1209 - COMM. OF THE REVENUE

110-1209-502007-9999

09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	38.18
						38.18

110-1209-502011-9999

09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	142.80
						142.80

110-1209-503004-9999

09/25/2018	CANON SOLUTIONS AMERICA, INC	7615	4026922333	COPIER MAINTENANCE}INV#4026922333 (9/1/18)	01*01086209	16.61
						16.61

110-1209-505203-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	45.93
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	10.29
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	29.49
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	84.79
						170.50

110-1209-505401-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	322.86
09/10/2018	CANON FINANCIAL SERVICES INC	4527	19148361	INV# 19148361 COPIER CONTRACT 8/20/18-9/19/18 IR25	01*01086084	78.00
09/10/2018	FIRST BANK & TRUST COMPANY	2454	90004/08.27.18	SAFE DEPOSIT BOX RENT}#90004 (8/27/18)	01*01086098	65.00
09/25/2018	LAWSON WATER CONDITIONING	1245	212947	BOTTLED WATER}INV#212947 (9/17/18)	01*01086247	21.75
09/25/2018	LAWSON WATER CONDITIONING	1245	212678	BOTTLED WATER}INV# 212678 (8/7/18)}	01*01086247	14.50
09/25/2018	LAWSON WATER CONDITIONING	1245	213115	COOLER RENTAL (SEPTEMBER)}INV# 213115 (9/1/18)	01*01086247	9.95
09/25/2018	SELECT GRAPHICS	2726	15502REV	AGENDAS }INV# 15502Rev (5/29/18)	01*01086268	108.36
						620.42

110-1209-505411-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	PRICE DIGESTS	3404	69148108	ABOS MARINE BLUE BOOK-ONLINE}INV# 69148108 (8/15/1	01*01086136	229.95
						229.95
110-1209-505412-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	22.42
						22.42
Dept. Total						1,240.88
1210 - ASSESSOR						
110-1210-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	46.63
						46.63
110-1210-505203-9999						
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	1.01
						1.01
110-1210-505401-9999						
09/10/2018	NEW AGE GRAPHICS	9792	00624	FOAM BOARD SIGNS}INV# 624 (8/29/18)	01*01086127	89.86
09/10/2018	OFFICE DEPOT	10121	192076865	PRINT TO EDGE LABELS}INV#192076865 (8/24/18)	01*01086130	50.97
09/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	08311806	T-SHIRTS CORVA CONFERENCER}INV# 08311806 (8/28/18	01*01086237	92.00
						232.83
110-1210-505408-9999						
09/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	111083	OIL CHANGE,BREAK PADS}INV# 111083 (8/30/18)	01*01086101	118.17
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	123.66
09/25/2018	COLLINS AUTO & TOWING, INC.	5891	01964	INSPECTION STICKER}INV# 1964 (9/14/18)}	01*01086217	16.00
09/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	315925	WIPER BLADE - 2005 FORD EXPLORER, B.W.}INV#315925	01*01086258	16.56
						274.39
Dept. Total						554.86
1213 - TREASURER						
110-1213-502007-9999						
09/10/2018	VACORP	2214	AUG18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	15.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						15.55
110-1213-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	226.88
						226.88
110-1213-503003-9999						
09/10/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05341	INV # 5341 08/22/18 TITLE EXAM: BOGGS & ROBIN	01*01086151	480.00
09/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05384	INV # 5384 09/13/18 ORDER OF PUBLI: B.COUCH;	01*01086273	375.84
09/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05395	INV # 5395 09/17/18 TITLE EXAM: D.HILLMAN; D	01*01086273	320.00
						1,175.84
110-1213-505201-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	16.35
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	20.97
						37.32
110-1213-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/10/2018	WHITE, LYNN	1258	AUG18/CELL.STIP	INV#09042018 (09/04/2018)}AUGUST PHONE REIMBURSEME	01*01086172	50.00
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	18.18
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	114.03
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	90.01
						277.62
110-1213-505401-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	65.99
09/10/2018	OFFICE DEPOT	10121	189665624001	INV#189665624001 (08/21/2018)}PENS,30A TONERS,FOLD	01*01086130	260.59
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98542	INV#98542 (09/05/2018)}COPY PAPER	01*01086226	39.99
09/25/2018	LAWSON WATER CONDITIONING	1245	212938	INV#212938 (08/21/2018)}BOTTLED WATER	01*01086247	7.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212679	INV#212679 (08/07/2018)}BOTTLED WATER	01*01086247	14.50
09/25/2018	LAWSON WATER CONDITIONING	1245	213109	INV#213109 (09/01/2018)}SEPTEMBER RENT	01*01086247	9.95
						398.27
110-1213-505412-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	735.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						735.00
110-1213-505413-9999						
09/10/2018	BMS DIRECT	3393	128083	INV#128083 (08/10/2018)}2018 2ND HALF REAL ESTATE	01*01086082	3,110.71
						3,110.71
110-1213-505506-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	64.44
09/25/2018	DELORES WILSON SMITH	3888	43322	INV#08102018 (08/10/2018)}REIMBURSEMENT FOR ARLING	01*01086224	253.97
09/25/2018	DELORES WILSON SMITH	3888	43318	INV#08062018 (08/06/2018)}TRAVEL REIMBURSEMENT FOR	01*01086224	199.47
09/25/2018	PAULA S MARTIN	5941	43357	INV#09142018 (09/14/2018)}GAS REIMBURSEMENT FOR FA	01*01086260	20.00
						537.88
Dept. Total						6,515.07
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	46.40
						46.40
110-1220-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	34800650	INV# 34800650 09/01/18 25MBPS SYNCH INTERNET SEPT	01*01086145	424.00
						429.40
110-1220-507007-9999						
09/10/2018	AMAZON CAPITAL SERVICES	10345	111-3431482-4470617	Samsung 4GB PC3-10600U DDR3 1333MHz DIMM 240 Pin M	01*01086075	23.90
						23.90
Dept. Total						499.70
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
09/10/2018	VACORP	2214	AUG18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	10.48
						10.48
110-1230-502011-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	32.06
						32.06

110-1230-503002-9999

09/10/2018	HURT & PROFFITT INC	1069	50178	invoice 50178 8/15/18 info tech prof services	01*01086106	680.00
09/25/2018	HURT & PROFFITT INC	1069	50500	invoice 50500 9-7-18 Info Technology	01*01086236	680.00
09/25/2018	KING-MOORE INC	3121	03524	invoice 3524 9/3/18 training	01*01086242	980.00
						2,340.00

110-1230-505203-9999

09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	6.36
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	90.33
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	140.01
						242.10

110-1230-505401-9999

09/10/2018	AMAZON CAPITAL SERVICES	10345	111-7711563-9410642	Darice Coordination's A2 Size Cards and Envelopes	01*01086075	10.80
09/10/2018	AMAZON CAPITAL SERVICES	10345	111-7711563-9410642	SuperLite 360 Degrees Rotating Stand Leather Case	01*01086075	15.96
						26.76

110-1230-505408-9999

09/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	110860	invoice 110860 8/23 (4) tires and alignment	01*01086101	705.95
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	163.99
						869.94

110-1230-505810-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	20.00
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	102.52
09/25/2018	KING-MOORE INC	3121	03533	invoice 3533 9/10/18 MSAG training	01*01086242	245.00
						367.52

Dept. Total **3,888.86**

1302 - REGISTRAR

110-1302-502011-9999

09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	32.06
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						32.06
110-1302-505203-9999						
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	32.85
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	96.56
						129.41
Dept. Total						161.47
2101 - CIRCUIT COURT						
110-2101-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	34.42
						34.42
110-2101-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	8.74
						8.74
110-2101-505203-9999						
09/10/2018	COMCAST	3901	7209/08.18.18	ACCT # 8396 80 019 0027209 08/18/18	01*01086091	31.41
						31.41
110-2101-505401-9999						
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98240	INV # 98240 08/29/18 SMEAD STEEL FREAMES	01*01086097	13.40
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98008	INV # 98008 08/22/18 COPY PAPER; DESK ORGANIZ	01*01086097	304.16
09/10/2018	LAWSON WATER CONDITIONING	1245	211929	INV # 211929 08/01/18 AUGUST 2018 COOLER RENT	01*01086117	9.95
						327.51
110-2101-505830-9999						
09/25/2018	JOHN C. KILGORE	10993	08.26.18/TRAVEL	REIMBURSEMENT: 08/26/18 - 08/28/18 TRAVEL TO WIL	01*01086238	587.03
09/25/2018	MEREDITH PETTMAN	10463	AUG18-SEP18/TRAVEL	AUG 18 - SEPT 18 TRAVEL TO LEE COUNTY DRUG COURT	01*01086252	100.28
09/25/2018	PREMIER BIOTECH INC	9660	2104049	INV # 2104049 09/10/18 DRUG SCREENING KITS	01*01086264	536.66
09/25/2018	TERESA S MINOR	10471	08.26.18/TRAVEL	REIMBURSEMENT: 08/26/18 - 08/28/18 TRAVEL TO WIL	02*00004753	51.00
						1,274.97
Dept. Total						1,677.05

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
09/10/2018	LEAF	6459	8655803	INV # 8655803 08/25/18 KONICA MINOLTA BIZHUB	01*01086118	92.57
						92.57
110-2102-505201-9999						
09/10/2018	U.S. POSTAL SERVICE	702	829/09.30.18	PO BOX 829 RENTAL FEE - GENERAL DISTRICT COURT	01*01086159	116.00
						116.00
110-2102-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	27.70
09/25/2018	TELE-OPTICS COMMUNICATIONS INC	9212	0066215-IN	INV# 0066215-IN LABOR-FAX LINE RELOCATION TO COPIE	01*01086274	340.00
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	243.06
						616.16
110-2102-505401-9999						
09/10/2018	GUERNSEY	10470	INV-1315565	INV # INV-1315565 08/21/18 MONITOR STAND	01*01086103	32.93
09/10/2018	LAWSON WATER CONDITIONING	1245	211694	INV # 211694 07/24/18 (1) BOTTLED WATER	01*01086117	7.25
09/10/2018	LAWSON WATER CONDITIONING	1245	211395	INV # 211395 07/10/18 (1) BOTTLED WATER	01*01086117	7.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212942	INV # 212942 08/21/18 (1) BOTTLED WATER DEL.	01*01086247	7.25
09/25/2018	LAWSON WATER CONDITIONING	1245	213130	INV # 213130 09/01/18 SEPTEMBER 2018 COOLER RE	01*01086247	9.95
						64.63
Dept. Total						889.36
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	24.37
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09.01.18	ACCT # 01715195 09/01/18	01*01086232	83.03
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	223.32
						336.12
110-2103-505801-9999						
09/10/2018	ASSOCIATION OF CLERKS OF THE DISTRI	8020	FY19.FEES	FY 2019 MEMBERSHIP FEES WISE COUNTY JUVENILE &	01*01086079	125.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						125.00
110-2103-507001-9999						
09/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23164312	INV # 23164312 08/13/18 CANON IMAGE RUNNER 173	01*01086102	74.76
09/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23332841	INV # 23332841 09/10/18 CANON IMAGE RUNNER 173	01*01086233	74.76
09/25/2018	ROBERT J YOUNG COMPANY	10479	INV2667902	INV # INV2667902 09/05/18 CANON/IR17F COPIES	01*01086267	77.90
						227.42
Dept. Total						688.54
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
09/10/2018	AFTON COMMUNICATIONS	858	270861	INV # 270861 09/01/18 PAGERS	01*01086073	104.50
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	32.65
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	80.53
						217.68
110-2105-505401-9999						
09/25/2018	U.S. POSTAL SERVICE	702	BOX1617/09.30.18	PO BOX 1617 RENTAL FEE 09/30/18 30TH DISTRICT	01*01086282	116.00
						116.00
Dept. Total						333.68
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
09/10/2018	VACORP	2214	AUG18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	32.97
						32.97
110-2106-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	298.42
						298.42
110-2106-502013-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3681/08.20.18	#3681 }HAZARD COMM & TECH COLLEGE	01*01086080	99.00
09/10/2018	BB&T FINANCIAL, FSB	2458	3681/08.20.18	#3681}HAZARD COMM & TECH COLLEGE	01*01086080	99.00
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.18	AMERICAN BAR ASSOCIATION	01*01086080	150.00
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.18	NATIONAL GRAPHENE CONFERENCE	01*01086080	940.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,288.00
110-2106-503002-9999						
09/25/2018	THE INN AT WISE	9215	43361	AEROREADY EVENT	01*01086276	655.83
						655.83
110-2106-503005-9999						
09/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	12116016	INVOICE #12116016}CANON IMAGE RUNNJR	01*01086102	558.10
09/10/2018	ROBERT J YOUNG COMPANY	10479	INV2639580	INVOICE #INV2639580}CANON/C5030	01*01086140	51.05
						609.15
110-2106-505203-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.18	TEXTMARKS	01*01086080	19.00
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/10/2018	VA-KY COMMUNICATIONS	682	50891	INVOICE #50891	01*01086160	429.95
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	43.03
09/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	32402759	INVOICE #32402759	01*01086214	199.16
09/25/2018	COMCAST	10972	6325/09.08.18	ACCOUNT #8396800190036325	01*01086218	177.22
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09.01.18	ACCT # 01715195 09/01/18	01*01086232	83.66
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	588.22
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	35.81
09/25/2018	VIRGINIA INTERACTIVE	3274	1722714	INVOICE #19858	01*01086286	164.00
09/25/2018	VIRGINIA INTERACTIVE	3274	1749998	INVOICE #1749998	01*01086286	208.00
						1,953.45
110-2106-505401-9999						
09/10/2018	A-Z OFFICE RESOURCE, INC	875	4777494-0	INVOICE #4777494-0	01*01086071	35.32
09/10/2018	A-Z OFFICE RESOURCE, INC	875	4774531-0	INVOICE #4774531-0	01*01086071	88.05
09/10/2018	A-Z OFFICE RESOURCE, INC	875	4776113-0	INVOICE #4776113-0	01*01086071	49.01
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.18	WALMART (JURY FOOD)	01*01086080	27.40
09/25/2018	A-Z OFFICE RESOURCE, INC	875	4785168-0	INVOICE #4785168-0	01*01086201	40.69
09/25/2018	LAWSON WATER CONDITIONING	1245	212940	INVOICE #212940	01*01086247	7.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212680	INVOICE #212680	01*01086247	7.25
09/25/2018	LAWSON WATER CONDITIONING	1245	213132	INVOICE #213132	01*01086247	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	212133	INVOICE #212133	01*01086247	9.95
						274.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-505506-9999						
09/25/2018	KENNEDY, J. JACK	1137	09/06/18-TRAVEL	MEETING WITH SENATOR KAINE'S STAFF}RUSSELL COUNTY	01*01086240	188.35
						188.35
110-2106-507010-9999						
09/10/2018	JORDAN STEVEN BATES	8809	2001321DJI	INVOICE #2001321}DJI PHANTOM 4 PRO	02*00004736	1,000.00
09/25/2018	LONESOME PINE LOCK AND KEY	10047	18-092001	SAFE	01*01086248	2,150.00
						3,150.00
Dept. Total						8,451.04
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	232.01
						232.01
Dept. Total						232.01
2109 - MAGISTRATE						
110-2109-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	15.18
09/10/2018	WINDSTREAM	3402	8361/08.30.18	ACCT # 011018361 08/30/18	01*01086173	9.73
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	28.00
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	104.64
						157.55
110-2109-507001-9999						
09/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR7658	INV # AR7658 08/23/18 KONICA MINOLTA/4050 COPI	01*01086157	84.00
						84.00
Dept. Total						241.55
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	394.65
						394.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-503005-9999						
09/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23317467	INV # 23317467 09/06/18 XEROX ALTALINK C8045 C	01*01086233	354.97
						354.97
110-2201-505201-9999						
09/25/2018	U.S. POSTAL SERVICE	702	STAMPS/09.20.18	(200) FOREVER STAMPS - COM ATTY'S OFC 09/20/18	01*01086282	200.00
						200.00
110-2201-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	49.41
09/10/2018	VERIZON	9753	5281/08.25.18	ACCT # 000847045281 08/25/18	01*01086164	51.53
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	26.13
09/25/2018	THOMSON REUTERS - WEST	863	838842070	INV # 838842070 09/01/18 AUG 18	01*01086277	270.23
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	154.22
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	50.00
						601.52
110-2201-505401-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	443.93
09/10/2018	HUNGATE BUSINESS SERVICES INC	3084	133159	INV # 133159 08/28/18 XEROX C8045 COPIES	01*01086105	96.84
09/10/2018	SHRED-IT USA	7616	8125365564	INV # 8125365564 08/15/18	01*01086146	70.41
09/10/2018	STEVEN C DAVIS	9692	08.23.18	REIMBURSEMENT FOR PRESENTATION CLICKER 08/23/18	02*00004725	21.00
09/25/2018	LAWSON WATER CONDITIONING	1245	212935	INV # 212935 08/20/18 (1) BOTTLED WATER P/U	01*01086247	6.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212946	INV # 212946 08/21/18 (5) BOTTLED WATER DEL.	01*01086247	36.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212677	INV # 212677 08/07/18 (3) BOTTLED WATER DEL.	01*01086247	21.75
09/25/2018	LAWSON WATER CONDITIONING	1245	213107	INV # 213107 09/01/18 SEPTEMBER 2018 RENTAL	01*01086247	9.00
09/25/2018	PREMIER BIOTECH INC	9660	2104306	INV # 2104306 09/12/18 11 PANEL CUP W/AMP500,	01*01086264	123.25
						828.68
110-2201-505506-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	1,115.39
09/10/2018	CHASITY HOPE PERKINS-BUSH	10808	43338	08/26/18 - 08/28/18 TRAVEL TO WILLIAMSBURG	02*00004744	104.70
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	12.21
09/25/2018	CHARLES H SLEMP III	9686	09/09/18-TRAVEL	REIMBURSEMENT: 09/09/18-09/10/18 TRAVEL	02*00004755	35.45
09/25/2018	Ms. MICHAELA MARIE PANNELL	10988	09/11/18-TRAVEL	REIMBURSEMENT: 09/11/18-09/12/18 TRAVEL TO RICHM	02*00004754	100.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,368.28
110-2201-507010-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	14.99
						14.99
Dept. Total						3,763.09
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	31.46
						31.46
110-2202-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	31.70
						31.70
110-2202-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.40
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09.01.2018	ACCT # 01715195 09/01/18	01*01086232	166.05
						171.45
Dept. Total						234.61
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	8,116.21
						8,116.21
110-3102-503002-9999						
09/10/2018	TREASURER OF VA WESTERN DIST	2084	G.MESSER	MESSER, GLEN DAVID 27-JUN-18 (08/23/18)	01*01086155	20.00
09/25/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18243863	INVOICE #18243863, INVOICE DATE: 08/31/2018, ID FO	01*01086225	10.00
09/25/2018	EQUIFAX CREDIT INFO. SERVICE	1338	4994935	INVOICE #4994935, INVOICE DATE: 08/31/2018, BACKGR	01*01086227	23.00
09/25/2018	TREASURER OF VA WESTERN DIST	2084	09.06.18	(1) ISON, JACOB RAY 19-AUG-18; (2) STURGILL, GRA	01*01086279	40.00
09/25/2018	TREASURER OF VA WESTERN DIST	2084	D.GARY	GARY, DONALD WAYNE 18-MAY-17 (08/30/18)	01*01086279	20.00
						113.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-503004-9999						
09/10/2018	VA-KY COMMUNICATIONS	682	51534	INVOICE #51534, INVOICE DATE: 08/14/2018, SERVICE	01*01086160	80.00
09/10/2018	VA-KY COMMUNICATIONS	682	51523	INVOICE #51523, INVOICE DATE: 07/22/2018, 4 HRS. L	01*01086160	320.00
09/10/2018	VA-KY COMMUNICATIONS	682	51524	INVOICE #51524, INVOICE DATE: 07/18/2018, SERVICE	01*01086160	80.00
09/10/2018	VA-KY COMMUNICATIONS	682	51520	INVOICE #51520, INVOICE DATE: 08/01/2018, SERVICE	01*01086160	80.00
09/25/2018	VA-KY COMMUNICATIONS	682	51552	INVOICE #51552, INVOICE DATE: 09/07/2018, 6 HRS. L	01*01086283	480.00
09/25/2018	VA-KY COMMUNICATIONS	682	51555	INVOICE #51555, INVOICE DATE: 09/16/2018, SERVICE	01*01086283	80.00
09/25/2018	VA-KY COMMUNICATIONS	682	51540	INVOICE #51540, INVOICE DATE: 08/20/2018, SERVICE	01*01086283	80.00
09/25/2018	VA-KY COMMUNICATIONS	682	51543	INVOICE #51543, INVOICE DATE: 08/26/2018, SERVICE	01*01086283	80.00
						1,280.00
110-3102-503005-9999						
09/10/2018	STERICYCLE, INC.	1296	4008028159	INVOICE #4008028159, INVOICE DATE: 09/01/2018, HAZ	01*01086148	284.21
09/25/2018	COMMONWEALTH SYSTEMS LLC	4971	00647	INVOICE #647, INVOICE DATE: 09/01/2018, WCSO LICEN	01*01086220	350.00
09/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23271380	INVOICE #23271380, INVOICE DATE: 08/30/2018, COPIE	01*01086233	253.00
09/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23271381	INVOICE #23271381, INVOICE DATE: 08/30/2018, COPIE	01*01086233	380.84
09/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	715243	INVOICE #715243, INVOICE DATE: 09/01/2018, SYNCHRO	01*01086271	382.50
						1,650.55
110-3102-505201-9999						
09/10/2018	PURCHASE POWER	3250	1771/08.21.18	ACCOUNT #49321771, METER #4720959, POSTAGE FOR MET	01*01086137	200.00
09/25/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3306952579	INVOICE #3306952579, INVOICE DATE: 09/01/2018, POS	01*01086263	150.00
						350.00
110-3102-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.39
09/10/2018	VERIZON WIRELESS	806	9225-00005/08.18.18	INVOICE #9812982893, ACCOUNT #322699225-00005, BIL	01*01086165	1,040.54
09/10/2018	VERIZON WIRELESS	806	9225-00001/08.18.18	INVOICE #9812982889, ACCOUNT #322699225-00001, BIL	01*01086165	1,493.20
09/10/2018	VERIZON WIRELESS	806	9225-00003/08.18.18	INVOICE #9812982891, ACCOUNT #322699225-00003, BIL	01*01086165	50.00
09/10/2018	WINDSTREAM	3402	8361/08.30.18	ACCT # 011018361 08/30/18	01*01086173	10.31
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	52.16
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09.01.18	ACCT # 01715195 09/01/18	01*01086232	218.98
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	732.05
						3,602.63
110-3102-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-082018	5201-082018, FAMILY DOLLAR, PAPER PLATES FOR BREAK	01*01086080	11.06
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-072718	5201-072718, STAPLES, WHITE MARKERS, COMMAND STRIP	01*01086080	40.54
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-072318	5201-072318, STAPLES, HANGING FILE FOLDERS, MEMO P	01*01086080	49.45
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98239	INVOICE #98239, INVOICE DATE: 08/29/2018, LEGAL PA	01*01086097	25.54
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	97951	INVOICE #97951, INVOICE DATE: 08/22/2018, SELF-STI	01*01086097	166.81
09/25/2018	KWIK KAFE CO INC	8526	3510:551855	INVOICE #3510:551855, INVOICE DATE: 09/04/2018, 7	01*01086245	202.00
09/25/2018	LAWSON WATER CONDITIONING	1245	213121	INVOICE #213121, INVOICE DATE: 09/01/2018, SEPTEMB	01*01086247	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	213120	INVOICE #213120, INVOICE DATE: 09/01/2018, SEPTEMB	01*01086247	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	213123	INVOICE #213123, INVOICE DATE: 09/01/2018, SEPTEMB	01*01086247	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	212541	INVOICE #213541, INVOICE DATE: 08/01/2018, 4 EA. B	01*01086247	21.00
09/25/2018	LAWSON WATER CONDITIONING	1245	212913	INVOICE #212913, INVOICE DATE: 08/14/2018, 2 EA. B	01*01086247	10.50
09/25/2018	LAWSON WATER CONDITIONING	1245	213088	INVOICE #213088, INVOICE DATE: 08/29/2018, 2 EA. B	01*01086247	10.50
09/25/2018	OFFICE DEPOT	10121	200105755-001	ORDER #200105755-001, ORDER DATE: 09/07/2018, HP 3	01*01086259	182.12
09/25/2018	OFFICE DEPOT	10121	194277968-001	ORDER #194277968-001, ORDER DATE: 08/28/2018, PRIN	01*01086259	805.08
						1,554.45

110-3102-505408-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	5201-073118	5201-073118, DMV TITLE AND REGISTRATION FEES FOR S	01*01086080	5.00
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-080918	5201-080918, CLICKBANK, MANUAL/RECONDITION BATTERI	01*01086080	47.00
09/10/2018	FISHER AUTO PARTS	1426	401-266461	INVOICE #401-266461, INVOICE DATE: 08/20/2018, BRA	01*01086099	37.52
09/10/2018	FISHER AUTO PARTS	1426	401-266472	INVOICE #401-266472, INVOICE DATE: 08/20/2018, BRAK	01*01086099	58.20
09/10/2018	FISHER AUTO PARTS	1426	401-266476	INVOICE #401-266476, INVOICE DATE: 08/20/2018, BRA	01*01086099	143.66
09/10/2018	FISHER AUTO PARTS	1426	401-266470	INVOICE #401-266470, INVOICE DATE: 08/20/2018,}BRA	01*01086099	37.52
09/10/2018	FISHER AUTO PARTS	1426	401-266672	INVOICE # 401-266672, INVOICE DATE: 08/24/18, BR	01*01086099	191.69
09/10/2018	FREEDOM FORD LINCOLN INC	762	148097	INVOICE #148097, INVOICE DATE: 08/24/2018, GLASS R	01*01086100	131.38
09/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	314805	INVOICE #314805, INVOICE DATE: 08/17/2018, OIL FIL	01*01086128	57.63
09/10/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453831	INVOICE #869223453831, INVOICE DATE: 08/01/2018, J	01*01086168	868.37
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00432	INVOICE # 432, INVOICE DATE: 08/22/18}JULY 2018	01*01086177	9,117.87
09/10/2018	WISE TRUCK REPAIR LLC	10517	01612	INVOICE #1612, INVOICE DATE: 08/24/2018, LABOR TO	01*01086178	65.00
09/10/2018	WISE TRUCK REPAIR LLC	10517	01617	INVOICE #1617, INVOICE DATE: 08/27/2018, OIL CHANG	01*01086178	20.00
09/10/2018	WISE TRUCK REPAIR LLC	10517	01589	INVOICE #1589, INVOICE DATE: 08/20/2018, REMOVE AN	01*01086178	162.50
09/10/2018	WISE TRUCK REPAIR LLC	10517	01518	INVOICE #1518, INVOICE DATE: 08/03/2018, AC CHARGE	01*01086178	65.00
09/10/2018	WISE TRUCK REPAIR LLC	10517	01592	INVOICE #1592, INVOICE DATE: 08/20/2018, WHEEL BEA	01*01086178	554.73
09/10/2018	WISE TRUCK REPAIR LLC	10517	01597	INVOICE #1597, INVOICE DATE: 08/21/2018, REPLACE A	01*01086178	195.00
09/10/2018	WISE TRUCK REPAIR LLC	10517	01536	INVOICE #1536, INVOICE DATE: 08/03/2018, AC ACCUMU	01*01086178	109.46
09/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210005410/05.04.18	INVOICE #1210005410, INVOICE DATE: 05/04/2018, MOU	01*01086205	71.00

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09/25/2018	FISHER AUTO PARTS	1426	401-266927	INVOICE #401-266927, INVOICE DATE: 08/29/2018, BRA	01*01086229	114.75
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09/25/2018	FISHER AUTO PARTS	1426	401-267263	INVOICE #401-267263, INVOICE DATE: 09/05/2018, CON	01*01086229	267.99
09/25/2018	FISHER AUTO PARTS	1426	401-267411	INVOICE #401-267411, INVOICE DATE: 09/11/2018, WHE	01*01086229	165.57
09/25/2018	MORGAN MCCLURE FORD INC	7308	29097	INVOICE #29097, INVOICE DATE: 08/29/2018, FAN & MO	01*01086255	74.53
09/25/2018	MULLINS, LARRY	1199	20180826	INVOICE #20180826, INVOICE DATE: 08/26/2018, REIMB	01*01086256	37.28
09/25/2018	MULLINS, LARRY	1199	136207	INVOICE #136207, INVOICE DATE: 09/02/2018, AUTO ZO	01*01086256	31.56
09/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	314925	INVOICE # 314925, INVOICE DATE: 08/21/18 WIPER	01*01086258	96.29
09/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	315474	INVOICE # 315474, INVOICE DATE: 09/04/18}OIL FOR	01*01086258	103.32
09/25/2018	VOYAGER FLEET SYSTEMS INC	3809	869223453835	INVOICE #869223453835, INVOICE DATE: 09/01/2018, A	01*01086287	959.54
09/25/2018	WISE LUMBER & SUPPLY	698	292811	INVOICE #292811, INVOICE DATE: 09/14/2018, 6 EA. K	01*01086289	7.14
09/25/2018	WISE TRUCK REPAIR LLC	10517	01692	INVOICE #1692, INVOICE DATE: 09/11/2018, LABOR REM	01*01086290	65.00
09/25/2018	WISE TRUCK REPAIR LLC	10517	01682	INVOICE #1682, INVOICE DATE: 09/06/2018, LABOR TO	01*01086290	84.50
09/25/2018	WISE TRUCK REPAIR LLC	10517	01631	INVOICE #1631, INVOICE DATE: 0828/2018, LABOR VA T	01*01086290	65.00
09/25/2018	WISE TRUCK REPAIR LLC	10517	01699	INVOICE #1699, INVOICE DATE: 09/11/2018, LABOR REM	01*01086290	195.00
09/25/2018	WISE TRUCK REPAIR LLC	10517	01387	INVOICE #1387, INVOICE DATE: 07/05/2018, WHEEL BEA	01*01086290	473.82
09/25/2018	WISE TRUCK REPAIR LLC	10517	01582	INVOICE #1582, INVOICE DATE: 08/17/2018, BRAKE PAD	01*01086290	345.82
09/25/2018	WISE TRUCK REPAIR LLC	10517	01645	INVOICE #1645, INVOICE DATE: 08/30/2018, LABOR TO	01*01086290	130.00
09/25/2018	WISE TRUCK REPAIR LLC	10517	01613	INVOICE #1613, INVOICE DATE: 08/24/2018, STRUTS &	01*01086290	570.10

15,891.31

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09/10/2018	BB&T FINANCIAL, FSB	2458	2346-081418	2346-081418, AMAZON, ORDER DATE: 08/14/2018 PHONE	01*01086080	12.99
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-081518	5201-081518, FIGHT FAST, FIRST AND FINISH MOVES DV	01*01086080	76.00
09/10/2018	BB&T FINANCIAL, FSB	2458	3488-081518	3488-081518, LOWE'S, 2 EA. PHONE CLIP CASES	01*01086080	28.45
09/10/2018	BB&T FINANCIAL, FSB	2458	6691-080418	INVOICE # 134804A, INVOICE DATE: 08/13/18 }EVIDEN	01*01086080	148.70
09/10/2018	BB&T FINANCIAL, FSB	2458	6477-080918	6477-080918, WALMART, 8 EA. SD CARDS	01*01086080	203.04
09/10/2018	CHIEF SUPPLY CORPORATION INC	8631	68683	INVOICE # 68683, INVOICE DATE: 08/23/18}HOBBLE ST	01*01086085	314.99
09/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98239	INVOICE #98239, INVOICE DATE: 08/29/2018, 6 EA. #6	01*01086097	25.14
09/10/2018	THE GUN SHOP	1905	41949	INVOICE # 41949, INVOICE DATE: 08/21/18}AMMUNITIO	01*01086152	6,499.75
09/10/2018	VERIZON WIRELESS	806	9225-00001/08.18.18	INVOICE #9812982889, ACCOUNT #322699225-00001, CEL	01*01086165	349.99
09/25/2018	A & A ENTERPRISES INC	1514	60709	INVOICE #60709, INVOICE DATE: 09/05/2018, HOLSTER,	01*01086200	69.95
09/25/2018	A & A ENTERPRISES INC	1514	60663	INVOICE # 60663, INVOICE DATE: 08/31/18}BADGES FO	01*01086200	650.00
09/25/2018	AXON ENTERPRISES INC	10483	SI-1547943	INVOICE # SI-1547943, INVOICE DATE: 08/14/18, 55	01*01086207	1,980.00
09/25/2018	CHIEF SUPPLY CORPORATION INC	8631	70917	INVOICE #70917, INVOICE DATE: 08/28/2018, TRANSPOR	01*01086211	58.00
09/25/2018	THE GUN SHOP	1905	41930	INVOICE #41930, INVOICE DATE: 08/27/2018, 20 CS. 4	01*01086275	4,999.80

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09/25/2018	THE GUN SHOP	1905	41932	INVOICE #41932, INVOICE DATE: 08/21/2018, 1 CS. 45	01*01086275	989.39
09/25/2018	THE GUN SHOP	1905	41931	INVOICE #41931, INVOICE DATE: 08/21/2018, 2 CS. 22	01*01086275	1,365.58
09/25/2018	VA-KY COMMUNICATIONS	682	51551	INVOICE #51551, INVOICE DATE: 09/07/2018, 3 EA. PO	01*01086283	2,505.00
						20,276.77

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09/10/2018	A & A ENTERPRISES INC	1514	60507	INVOICE #60507, INVOICE DATE: 08/14/2018, TIE FOR	01*01086070	7.99
09/10/2018	A & A ENTERPRISES INC	1514	60600	INVOICE # 60600, INVOICE DATE: 08/24/18}UNIFORMS	01*01086070	226.95
09/10/2018	A & A ENTERPRISES INC	1514	60598	INVOICE # 60598, INVOICE DATE: 08/24/18}UNIFORMS	01*01086070	171.95
09/10/2018	A & A ENTERPRISES INC	1514	60597	INVOICE # 60597, INVOICE DATE: 08/24/18}UNIFORMS	01*01086070	246.00
09/10/2018	A & A ENTERPRISES INC	1514	60541	INVOICE #60541, INVOICE DATE: 08/17/2018, NAME TAG	01*01086070	16.00
09/10/2018	A & A ENTERPRISES INC	1514	60502	INVOICE #60502, INVOICE DATE: 08/14/2018, NAMETAPE	01*01086070	58.00
09/10/2018	A & A ENTERPRISES INC	1514	60416	INVOICE #60416, INVOICE DATE: 08/03/2018, UNIFORMS	01*01086070	833.00
09/10/2018	A & A ENTERPRISES INC	1514	60418	INVOICE #60418, INVOICE DATE: 08/03/2018, UNIFORMS	01*01086070	833.00
09/10/2018	A & A ENTERPRISES INC	1514	60419	INVOICE #60419, INVOICE DATE: 08/03/2018, UNIFORMS	01*01086070	822.00
09/10/2018	A & A ENTERPRISES INC	1514	60504	INVOICE #60504, INVOICE DATE: 08/14/2018, NAMETAPE	01*01086070	34.00
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-07302018	2346-07302018, AMAZON, BOOTS FOR DEPUTY T. POWELL	01*01086080	125.95
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-073018	2346-073018, AMAZON, BOOTS FOR DEPUTY J. BEVINS	01*01086080	125.95
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-081418	5201-081418, AMAZON, UNIFORMS FOR DEPUTY J. HONEYC	01*01086080	249.85
09/10/2018	BB&T FINANCIAL, FSB	2458	6519-081318	6519-081318, A & A ENTERPRISES, BELT AND TIE FOR C	01*01086080	32.94
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-082218	5201-082218, CLICK BANK, CARBON SECURE TECH WALLET	01*01086080	9.95
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-080618	5201-080618, AMAZON, 2 PR. YELLOW GLOVES FOR SRO'S	01*01086080	49.73
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-07272018	2346-072718, AMAZON, BOOTS & PANTS FOR DEPUTY M. T	01*01086080	154.84
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-08152018	= "5201-08152018 TREX-ARMS.COM UNIFORMS SGT. B. WIL	01*01086080	70.00
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-082118	2346-082118, AMAZON, UNIFORMS FOR SGT. M. COTE	01*01086080	171.93
09/10/2018	BB&T FINANCIAL, FSB	2458	6634-081318	6634-081318, UNDER ARMOUR, BOOTS FOR LT. S. DANIEL	01*01086080	113.71
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-082118	- 18, AMAZON, GLOVES FOR DEPUTY N. BAKER	01*01086080	49.99
09/10/2018	MTS SAFETY PRODUCTS INC	4250	6172900	INVOICE # 6172900, INVOICE DATE: 08/15/18 }TRAFF	01*01086125	203.11
09/10/2018	SOUTHERN POLICE EQUIPMENT	1451	196315	INVOICE #196315, INVOICE DATE: 08/10/2018, 2 EA. G	01*01086147	67.60
09/10/2018	SOUTHERN POLICE EQUIPMENT	1451	196360	INVOICE # 196360, INVOICE DATE: 08/15/18 }GAS MA	01*01086147	585.74
09/25/2018	A & A ENTERPRISES INC	1514	60703	INVOICE #60703, INVOICE DATE: 09/05/2018, DUTY GEA	01*01086200	769.90
09/25/2018	A & A ENTERPRISES INC	1514	60652	INVOICE # 60652, INVOICE DATE: 08/31/18}UNIFORMS	01*01086200	77.00
09/25/2018	A & A ENTERPRISES INC	1514	60651	INVOICE # 60651, INVOICE DATE: 08/31/18}UNIFORMS	01*01086200	120.00
09/25/2018	A & A ENTERPRISES INC	1514	60770	INVOICE # 60770, INVOICE DATE: 09/11/18, UNIFORM	01*01086200	194.00
09/25/2018	WITMER PUBLIC SAFETY GROUP	10372	1890216	INVOICE # 1890216, INVOICE DATE: 09/17/18}BOOTS F	01*01086291	158.00

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09/10/2018	BB&T FINANCIAL, FSB	2458	5767-02618	5767-072618, TRANSPORT EDDYVILLE, KY, SGT. G. MCCA	01*01086080	156.22
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-080718	5767-080718, TRANSPORT ROANOKE VA, SGT. G. MCCARTH	01*01086080	12.05
09/10/2018	BB&T FINANCIAL, FSB	2458	6626-073018	6626-073018, ALPHA GROUP, CRIMINAL INVESTIGATIVE A	01*01086080	595.00
09/10/2018	BB&T FINANCIAL, FSB	2458	6626-081718	6626-081718, TRAINING BRISTOL, VA, X 6 DEPUTIES	01*01086080	96.62
09/10/2018	BB&T FINANCIAL, FSB	2458	6634-082118	6634-082118, TRANSPORT HOLDEN, WV; LT. S. DANIEL,	01*01086080	19.89
09/10/2018	BB&T FINANCIAL, FSB	2458	6485-072318	6485-072318, TRAINING BRISTOL, VA; COL. G. KILGORE	01*01086080	88.65
09/10/2018	BB&T FINANCIAL, FSB	2458	6543-080918	6543-080918, TRAINING BRISTOL VA, SGT. C. CURRY	01*01086080	12.70
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-081318	6592-081318, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*01086080	51.09
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-081718	6592-081718, TRAINING BRISTOL, VA; X 6 DEPUTIES	01*01086080	102.32
09/10/2018	BB&T FINANCIAL, FSB	2458	567-080318	5767-080318, HENDON MEDIA GROUP, REGISTRATION FOR	01*01086080	299.00
09/10/2018	BB&T FINANCIAL, FSB	2458	6543-081618	6543-081618, VGIA, VIRGINIA GANG INVESTIGATION CON	01*01086080	620.00
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-082418	5767-082418, TRAINING ST LOUIS, MO, SGT. G. MCCART	01*01086080	21.60
09/10/2018	BB&T FINANCIAL, FSB	2458	6691-072618	6691-072618, TRANSPORT BRISTOL, VA, LT. K. CRABTRE	01*01086080	24.08
09/10/2018	BB&T FINANCIAL, FSB	2458	6717-081718	6717-081718, TRAINING STAUNTON, VA, DEPUTY D. CRES	01*01086080	112.92
09/10/2018	BB&T FINANCIAL, FSB	2458	6717-072618	6717-072618, TRAINING BRISTOL, VA; SGT. B. WLLIAMS	01*01086080	45.22
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-072318	5767-072318, TRANSPORT SHELBYVILLE, KY, SGT. G. MC	01*01086080	211.39
09/10/2018	BB&T FINANCIAL, FSB	2458	6709-082118	6709-082118, TRAINING BRISTOL, VA, SGT. S. JONES,	01*01086080	34.57
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-072718	2346-072718, MEETING WYTHEVILLE, VA; CAPT. C. SAND	01*01086080	14.37
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-081518	6592-081518, TRAINING BRISTOL, VA, X 4 DEPUTIES	01*01086080	34.22
09/10/2018	BB&T FINANCIAL, FSB	2458	6626-082018	6626-082018, TRAINING BRISTOL, VA SGT. B. WILLIAMS	01*01086080	11.94
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-081418	6592-081418, TRAINING BRISTOL, VA X 4 DEPUTIES	01*01086080	61.25
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-081018	5767-081018, TRANSPORT MARION VA, SGT. G. MCCARTHY	01*01086080	16.58
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-080918	5767-080918, TRANSPORT SULLIVAN COUNTY TN, SGT. G.	01*01086080	33.78
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-080218	5767-080218, TRANSPORT SULLIVAN COUNTY, TN JAIL, S	01*01086080	16.49
09/10/2018	BB&T FINANCIAL, FSB	2458	3488-080218	3488-080218, TRAINING BRISTOL, VA X 5 DEPUTIES	01*01086080	187.94
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-080218	2346-080218, TRAINING BRISTOL, VA; X 3 DEPUTIES	01*01086080	56.84
09/10/2018	BB&T FINANCIAL, FSB	2458	6626-080318	6626-080318, TRAINING ROANOKE, VA; DEPUTY J. STINE	01*01086080	811.34
09/10/2018	BB&T FINANCIAL, FSB	2458	6717-081018	6717-081018, TRAINING WYTHEVILLE VA X 4 DEPUTIES	01*01086080	103.35
09/10/2018	BB&T FINANCIAL, FSB	2458	5767-080618	5767-080618, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086080	19.28
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-080918	2346-080918, VLEPSC CERTIFICATE PRESENTATION, FAIR	01*01086080	918.84
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-081618	6592-081618, TRAINING BRISTOL, VA; X 10 DEPUTIES	01*01086080	127.66
09/10/2018	BB&T FINANCIAL, FSB	2458	2346-072318	2346-072318, TRAINING BRISTOL, VA; COL. G. KILGORE	01*01086080	21.09
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-072818	6592-072818, TRANSPORT PETERSBURG, VA, SGT. R. VAN	01*01086080	52.03

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09/10/2018	BB&T FINANCIAL, FSB	2458	6592-072418	6592-072418, TRAINING BRSTOL, VA, 9 DEPUTIES	01*01086080	152.45
09/10/2018	BB&T FINANCIAL, FSB	2458	6642-082418	6642-082418, TRAINING BRISTOL, VA; DEPUTY J. EDMIS	01*01086080	11.66
09/10/2018	BB&T FINANCIAL, FSB	2458	6691-073118	6691-073118, TRAINING ABINGDON, VA; LT. T. MEADE,	01*01086080	21.29
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-080218	5201-080218, FIGHT FAST, BLACK OPS TRAINING VIDEO	01*01086080	76.00
09/10/2018	BB&T FINANCIAL, FSB	2458	6675-072318	6675-072318, TRAINING LORAIN, OH, DEPUTY J. HELTON	01*01086080	168.52
09/10/2018	BB&T FINANCIAL, FSB	2458	6659-073018	6659-073018, TRAINING BRISTOL, VA; SGT'S N. ADDING	01*01086080	195.40
09/10/2018	BB&T FINANCIAL, FSB	2458	6626-072318	6626-072318, TRAINING BRISTOL, VA; DEPUTY J. STINE	01*01086080	12.44
09/10/2018	BB&T FINANCIAL, FSB	2458	3488-072318	3488-072318, TRAINING ABINGDON, VA; MAJOR E. JESSE	01*01086080	8.48
						646.24
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09/10/2018	BRAD WILLIAMS	7843	20180830	INVOICE #20180830, INVOICE DATE: 08/30/2018, REIMB	01*01086083	65.40
						65.40
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09/25/2018	COMMONWEALTH INDUSTRIES, LLC	10969	LE201800201	INV # LE201800201 08/08/18 LESS LETHAN 40 MM L	01*01086219	963.60
09/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	14946	INV # 14946 08/21/18 (12) BODY ARMOR	01*01086221	11,433.44
						12,397.04
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09/25/2018	VA-KY COMMUNICATIONS	682	51553	INVOICE #51553, INVOICE DATE: 09/07/2018, 1 EA. DE	01*01086283	1,642.15
						1,642.15
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09/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	364683136	INV # 364683136 08/21/18	01*01086158	1,735.71
						1,735.71
Dept. Total						80,890.86
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09/10/2018	BB&T FINANCIAL, FSB	2458	6477-072418	= "6477-072418 PRO-LOK 2 EA. LOCK PICK SETS"	01*01086080	152.15
09/10/2018	BB&T FINANCIAL, FSB	2458	6519-080718	6519-080718, AMAZON, GLOVES, PHONE CHARGERS, FOLDE	01*01086080	917.65
09/10/2018	BB&T FINANCIAL, FSB	2458	6477-080818	6477-080818, AMAZON, IPHONE CASE	01*01086080	24.56
09/10/2018	BB&T FINANCIAL, FSB	2458	6519-08132018	6519-081318, EVIDENT, EVIDENCE SUPPLIES FOR INVEST	01*01086080	234.50
09/10/2018	BB&T FINANCIAL, FSB	2458	6477-081018	6477-081018, AMAZON, 2 IPHONE CASES	01*01086080	31.02
						1,359.88
110-3103-505410-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	6519-072618	6519-072618, AMAZON, UNIFORM ALLOWANCE FOR CAPT. T	01*01086080	407.64
						407.64
110-3103-505419-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	6543-080718	6543-080718, AT&T, 4GB FOR 12 MONTH DATA PLAN, SGT	01*01086080	75.00
09/10/2018	DANA SAFETY SUPPLY, INC.	7193	529619	INVOICE # 529619, INVOICE DATE: 08/17/18}COMPUTER	01*01086094	181.08
						256.08
Dept. Total						2,140.44
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	85.77
						85.77
110-3303-503004-9999						
09/25/2018	VA-KY COMMUNICATIONS	682	51541	INVOICE #51541, INVOICE DATE: 08/20/2018, 1.5 HRS.	01*01086283	120.00
						120.00
110-3303-503012-9999						
09/10/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23203393	INVOICE #23203393, INVOICE DATE: 08/20/2018, COPIE	01*01086102	227.00
09/25/2018	HUNGATE BUSINESS SERVICES INC	3084	133457	INVOICE #133457, INVOICE DATE: 09/04/2018, BILLABL	01*01086235	15.68
						242.68
110-3303-505104-9999						
09/10/2018	KU/ODP	732	9200/08.30.18	ACCT # 3000-0086-9200 08/30/18	01*01086114	30.00
09/10/2018	KU/ODP	732	3594/08.28.18	ACCT # 3000-0265-3594 08/28/18	01*01086114	158.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	WISE, TOWN OF	880	3249/08.15.18	ACCT # 3249 08/15/18	01*01086180	35.60
09/10/2018	WISE, TOWN OF	880	3248/08.15.18	ACCT # 3248 08/15/18	01*01086180	155.60
09/25/2018	KU/ODP	732	4921/09.07.18	ACCT # 3000-0739-4921 09/07/18	01*01086244	39.44
09/25/2018	KU/ODP	732	8029/09.04.18	ACCT # 3000-2893-8029 09/04/18	01*01086244	35.24
09/25/2018	KU/ODP	732	4341/08.29.18	ACCT # 3000-0574-4341 08/29/18	01*01086244	69.63
09/25/2018	KU/ODP	732	2468/08.29.18	3000-0435-2468 (08/29)	01*01086244	31.97
						555.70

110-3303-505203-9999

09/10/2018	VERIZON WIRELESS	806	9225-00004/08.18.18	INVOICE #9812982892, ACCOUNT #322699225-00004, BIL	01*01086165	100.00
						100.00

110-3303-505401-9999

09/25/2018	LAWSON WATER CONDITIONING	1245	212912	INVOICE #212912, INVOICE DATE: 08/14/2018, 4 EA. B	01*01086247	21.00
09/25/2018	LAWSON WATER CONDITIONING	1245	213089	INVOICE #213089, INVOICE DATE: 08/29/2018, 5 EA. B	01*01086247	26.25
09/25/2018	LAWSON WATER CONDITIONING	1245	213119	INVOICE #213119, INVOICE DATE: 09/01/2018, SEPTEMB	01*01086247	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	212542	INVOICE #212542, INVOICE DATE: 08/01/2018, 4 EA. B	01*01086247	21.00
						78.20

Dept. Total **1,182.35**

3401 - BUILDING & ZONING

110-3401-502011-9999

09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	824.62
						824.62

110-3401-505203-9999

09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	3.62
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	48.77
						52.39

110-3401-505408-9999

09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	116.09
						116.09

110-3401-505411-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	85.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						85.00
Dept. Total						1,078.10
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	25.68
						25.68
110-3501-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	335.13
						335.13
110-3501-503002-9999						
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	43321	08/09/18 VALVES; NOZZLE	01*01086104	15.98
09/10/2018	M&M PUMP SERVICE	6988	180803	INV # 180803 08/03/18 CLEANED FILTERS & AERATO	01*01086123	245.00
09/10/2018	M&M PUMP SERVICE	6988	180807	INV # 180807 08/07/18 PUMPLED LARGE UPPER TANK	01*01086123	1,700.00
09/25/2018	WRIGHT PEST ELIMINATION	2523	AUG18/ANM.SHL	AUGUST 2018 08/27/18 ANIMAL SHELTER	01*01086293	20.00
						1,980.98
110-3501-505101-9999						
09/10/2018	KU/ODP	732	9935/08.22.18	ACCT # 3000-0633-9935 08/22/18	01*01086114	769.61
						769.61
110-3501-505103-9999						
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/08.28.18	ACCT # 04815 08/28/18	01*01086174	1,219.88
						1,219.88
110-3501-505105-9999						
09/10/2018	CIRCLE S FEED & TRUCKING	10885	3010-18	INV # 3010-18 07/19/18 PUPPY DOG FOOD; ADULT	01*01086087	130.00
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	100251	INV # 100251 07/20/18 GLOVES; THERMOMETER	01*01086104	19.78
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	99977	INV # 99977 07/22/18 PINE SOL; MR. CLEAN; SI	01*01086104	271.81
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	100004	INV # 100004 08/02/18 MOP HEADS; JOY; SIMPLE	01*01086104	442.17
09/10/2018	JACKSON CREEK MANUFACTURING, INC.	10976	24964	INV # 24964 08/07/18 KETCH-ALL POLES; CAT GRA	01*01086107	506.00
09/25/2018	CIRCLE S FEED & TRUCKING	10857	0838-31	INV # 0838-31 08/29/18 DOG FOOD; PUPPY FOOD	01*01086213	202.50
09/25/2018	HOME HARDWARE & FURNITURE CO.	735	102160	INV # 102160 08/31/18 MR. CLEAN; SIMPLE GREEN	01*01086234	486.83
09/25/2018	HOME HARDWARE & FURNITURE CO.	735	102439	INV # 102439 08/22/18 JOY SOAP	01*01086234	74.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	TRACTOR SUPPLY CREDIT PLAN	3851	218898	INV # 218898 08/24/18 KITTEN FOOD; DOG FOOD	01*01086278	87.94
						2,221.28
110-3501-505203-9999						
09/25/2018	BEVERLY D GRIGSBY	10267	JUL18-SEP18	JULY 2018 - SEPTEMBER 2018 CELL PHONE STIPEND	02*00004752	146.64
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	6.09
09/25/2018	VERIZON	9753	0621/09.08.18	ACCT # 000015350621 09/08/18	01*01086284	111.75
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	130.02
						394.50
110-3501-505401-9999						
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98678	INV # 98678 09/10/18 INK FOR PRINTER	01*01086226	413.65
						413.65
110-3501-505408-9999						
09/10/2018	FISHER AUTO PARTS	1426	401-265066	INV # 401-265066 07/19/18 BRAKES	01*01086099	76.70
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	656.73
09/25/2018	FISHER AUTO PARTS	1426	401-267480	INV # 401-267480 09/10/18 OIL & OIL FILTERS	01*01086229	78.04
						811.47
Dept. Total						8,172.18
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	174.85
						174.85
110-3505-505203-9999						
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	5.28
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09.01.18	ACCT # 01715195 09/01/18	01*01086232	83.03
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	143.66
09/25/2018	VERIZON	9753	5477/09.13.18	ACCT # 000152725477 09/13/18	01*01086284	371.61
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	28.51
						632.09
110-3505-505413-9999						
09/10/2018	FRIENDLY TIRE & AUTO REPAIR	10578	110869	invoice 110869 8/23 (4) tires and front end align	01*01086101	617.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						617.95
110-3505-505506-9999						
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	33.74
						33.74
110-3505-505619-9999						
09/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	07.13.18/WISECO	JULY 13, 2018 WISE COUNTY INCIDENT 08/28/18	01*01086176	4,602.78
09/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	08.07.18/DICKENSON	AUGUSTY 07, 2018 DICKENSON COUNTY INCIDENT 08/2	01*01086176	163.98
						4,766.76
110-3505-505810-9999						
09/25/2018	AMAZON CAPITAL SERVICES	10345	1W9C-1F6H-1QJV	IntelCenter First Responder Chem-Bio Handbook (FR-	01*01086202	23.98
09/25/2018	AMAZON CAPITAL SERVICES	10345	17N6-HMPG-HCY9	Emergency Action for Chemical and Biological Warfa	01*01086202	44.67
09/25/2018	AMAZON CAPITAL SERVICES	10345	17N6-HMPG-HCY9	Counter-Terrorism for Emergency Responders 3rd Ed	01*01086202	117.54
09/25/2018	AMAZON CAPITAL SERVICES	10345	17N6-HMPG-HCY9	Handbook of Chemical and Biological Warfare Agents	01*01086202	72.00
09/25/2018	AMAZON CAPITAL SERVICES	10345	17N6-HMPG-HCY9	Hawley's Condensed Chemical Dictionary 16th Ed - }	01*01086202	106.32
09/25/2018	AMAZON CAPITAL SERVICES	10345	1MXN-GR71-XTLD	SLEMP Grant Hazmat }Boots }	01*01086202	151.25
09/25/2018	AMAZON CAPITAL SERVICES	10345	1LYC-N3HW-PTTH	SLEMP Grant Hazmat }Boots }	01*01086202	655.97
09/25/2018	AMAZON CAPITAL SERVICES	10345	17N6-HMPG-JPXT	SLEMP Grant Hazmat }Boots }	01*01086202	250.00
09/25/2018	AMAZON CAPITAL SERVICES	10345	1QXR-TXL6-QH7P	CFR Title 49 Parts 100-177 Transportation Revised	01*01086202	35.00
09/25/2018	AMAZON CAPITAL SERVICES	10345	1W9C-1F6H-J4MC	The Merck Index (15th Ed,New edition) Hardcover -	01*01086202	141.29
						1,598.02
Dept. Total						7,823.41
4302 - COURT HOUSE						
110-4302-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	108.66
09/10/2018	VACORP	2214	AUG18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	48.86
						157.52
110-4302-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	947.12
						947.12
110-4302-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	LOWE'S OF WISE COUNTY	675	09609	Blind for law library 8-22-18 09609	01*01086122	17.08
09/10/2018	LOWE'S OF WISE COUNTY	675	09959	100 ft roll of heavy plastic 8-29-18 09959	01*01086122	81.69
09/10/2018	LOWE'S OF WISE COUNTY	675	02289	= "2x6x10 transitions 8-24-18 02289"	01*01086122	60.23
09/10/2018	LOWE'S OF WISE COUNTY	675	10772	Door alarm for Comm. Atty. office 8-22-18 10772	01*01086122	12.33
						171.33
110-4302-503005-9999						
09/25/2018	MOODY SPRINKLER	6008	74383	Inspection of sprinkler system at Courthouse	01*01086253	660.00
09/25/2018	WRIGHT PEST ELIMINATION	2523	CRTHSE/AUG18	Courthouse pest control 8-29-18 15756	01*01086293	30.00
						690.00
110-4302-505101-9999						
09/10/2018	KU/ODP	732	2153/08.29.18	ACCT # 3000-0182-2153 08/29/18	01*01086114	12.80
09/10/2018	KU/ODP	732	5447/08.28.18	ACCT # 3000-0095-5447 08/28/18	01*01086114	6,612.43
						6,625.23
110-4302-505103-9999						
09/10/2018	WISE, TOWN OF	880	3251/08.15.18	ACCT # 3251 08/15/18	01*01086180	514.07
09/10/2018	WISE, TOWN OF	880	3250/08.15.18	ACCT # 3250 08/15/18	01*01086180	415.60
						929.67
110-4302-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	10.28
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	11.70
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/09.01.18	ACCT # 0175780 09/01/18	01*01086232	52.84
09/25/2018	MCI COMM SERVICE	4828	9356/09.11.18	ACCT # 2DF49356 09/11/18	01*01086251	33.40
09/25/2018	VERIZON	9753	0249/09.10.18	ACCT # 000664520249 09/10/18	01*01086284	45.92
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	42.96
09/25/2018	VERIZON	9753	3660/09.10.18	ACCT # 000845073660 09/10/18	01*01086284	144.40
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	250.00
						591.50
110-4302-505407-9999						
09/10/2018	JOHNSTONE SUPPLY	1164	213-S100653373	Float switch, various MFD capacitors, foil tape	01*01086109	102.33
09/10/2018	NAPA AUTO PARTS	1774	314990	Oil for shop 8-22-18 314990	01*01086126	102.06
09/25/2018	NAPA AUTO PARTS	1774	315469	motor oil 9-4-18 315469	01*01086257	44.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						249.29
110-4302-505408-9999						
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	697.66
						697.66
110-4302-505413-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	132.30
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	228.37
09/10/2018	FREEDOM FORD LINCOLN INC	762	750720	Oil change in 2011 Dodge diesel 8-24-18 75072	01*01086100	107.15
09/10/2018	FREEDOM FORD LINCOLN INC	762	75170	Service on floater vehicle 8-28-18 75170	01*01086100	70.30
09/10/2018	FREEDOM FORD LINCOLN INC	762	75150	Oil change in housekeeping car 8-27-18 75150	01*01086100	38.81
09/25/2018	FRIENDLY TIRE & AUTO REPAIR	10578	01002	4 new rear tires for bucket truck 9-5-18 1002	01*01086230	679.12
09/25/2018	LOWE'S OF WISE COUNTY	675	01219	water, mixing oil, safety glasses 9-7-18 01219	01*01086249	152.79
						1,408.84
110-4302-507010-9999						
09/25/2018	VA-KY COMMUNICATIONS	682	51542	INV # 51542 08/25/18 INSTALL REFURB PHONE CARD	01*01086283	2,185.18
						2,185.18
110-4302-509501-9999						
09/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	364683136	INV # 364683136 08/21/18	01*01086158	6,555.77
						6,555.77
Dept. Total						21,209.11
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
09/10/2018	LOWE'S OF WISE COUNTY	675	02086	Conduit, expansion joints, brush, rebar 8-23-18	01*01086122	245.92
09/10/2018	LOWE'S OF WISE COUNTY	675	02101	Downspout, connectors, wire, rebar 8-28-18 02101	01*01086122	84.26
09/10/2018	LOWE'S OF WISE COUNTY	675	02633	Drain fittings 8-22-18 02633	01*01086122	61.18
09/10/2018	LOWE'S OF WISE COUNTY	675	02033/08.23.18	Rebar, concrete broom, 2x6x12, adapters, float,	01*01086122	179.31
						570.67
110-4303-503005-9999						
09/10/2018	LARGE'S PEST CONTROL	7146	1808080333	Pest control at justice center 8-23-18 18080803333	01*01086116	70.00
09/25/2018	MOODY SPRINKLER	6008	74382	Inspection of sprinkler system at Justice Center	01*01086253	550.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						620.00
110-4303-505101-9999						
09/25/2018	KU/ODP	732	7384/09.11.18	ACCT # 3000-1938-7384 09/11/18	01*01086244	4,191.87
						4,191.87
110-4303-505103-9999						
09/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	38866	Garbage pickup at Justice Center 8-24-18 38866	01*01086138	107.10
09/10/2018	WISE, TOWN OF	880	7637/08.15.18	ACCT # 7637 08/15/18	01*01086180	374.67
						481.77
110-4303-507010-9999						
09/25/2018	MCCLURE CONCRETE MATERIALS	9709	06765	8 yards concrete for 2nd pad pour at Justice Cente	01*01086250	992.00
09/25/2018	MCCLURE CONCRETE MATERIALS	9709	06757	8 yards of concrete for first pad at back of Justi	01*01086250	992.00
						1,984.00
Dept. Total						7,848.31
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
09/25/2018	WRIGHT PEST ELIMINATION	2523	CRTSRVC/AUG18	Court Services pest control 8-29-18 15756	01*01086293	22.00
						22.00
110-4304-505101-9999						
09/10/2018	KU/ODP	732	0501/08.28.18	ACCT # 3000-0123-0501 08/28/18	01*01086114	282.86
						282.86
110-4304-505103-9999						
09/10/2018	WISE, TOWN OF	880	411320/08.15.18	ACCT # 411320 08/15/18	01*01086180	86.66
						86.66
Dept. Total						391.52
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
09/25/2018	WRIGHT PEST ELIMINATION	2523	DSS/AUG18	Social Services pest control 8-29-18 15756	01*01086293	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	126.77
						126.77
110-4306-503005-9999						
09/25/2018	WRIGHT PEST ELIMINATION	2523	HLTHDEPT/AUG18	Health Dept. pest control 8-29-18 15756	01*01086293	22.00
						22.00
110-4306-505203-9999						
09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	2.25
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	88.49
						90.74
110-4306-505405-9999						
09/10/2018	LOWE'S OF WISE COUNTY	675	10465	Clorox, clorox clothes, shout out, mean green, gre	01*01086122	387.65
						387.65
Dept. Total						627.16
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
09/25/2018	SOUTHWEST TOOL RENTAL	758	01921	Repair 3 weed eaters and blower 9-18-18 1921	01*01086269	365.72
09/25/2018	WRIGHT PEST ELIMINATION	2523	DCC/AUG18	Dorchester pest control 8-29-18 15756	01*01086293	22.00
09/25/2018	WRIGHT PEST ELIMINATION	2523	SCC/AUG18	Stevens pest control 8-29-18 15756	01*01086293	22.00
						409.72
110-4310-505101-9999						
09/10/2018	KU/ODP	732	0793/08.20.18	ACCT # 3000-0443-0793 08/20/18	01*01086114	59.99
09/10/2018	KU/ODP	732	6898/08.21.18	ACCT # 3000-0345-6898 08/21/18	01*01086114	127.27
						187.26
110-4310-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	NORTON, CITY OF	715	9195/08.28.18	ACCT # 9195 08/28/18	01*01086129	80.80
						80.80
Dept. Total						677.78
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
09/25/2018	KU/ODP	732	0130/09.14.18	ACCT # 3000-2466-0130 09/14/18	01*01086244	172.61
						172.61
110-4313-505103-9999						
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/08.28.18	ACCT # 09690 08/28/18	01*01086174	29.25
						29.25
Dept. Total						201.86
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
09/10/2018	APPALACHIAN POWER COMPANY	798	899-1-8/08.23.18	ACCT # 020-868-899-1-8 08/23/18	01*01086077	176.17
09/10/2018	KU/ODP	732	4889/08.31.18	ACCT # 3000-3733-4889 08/31/18	01*01086114	256.42
09/25/2018	APPALACHIAN POWER COMPANY	798	899-1-0/09.13.18	ACCT # 024-568-899-1-0 09/13/18	01*01086204	9.54
09/25/2018	APPALACHIAN POWER COMPANY	798	085-1-1/09.13.18	ACCT # 024-145-085-1-1 09/13/18	01*01086204	36.49
09/25/2018	APPALACHIAN POWER COMPANY	798	899-1-8/09.13.18	ACCT # 020-868-899-1-8 09/13/18	01*01086204	294.97
09/25/2018	KU/ODP	732	6430/08.31.18	ACCT # 3500-0097-6430 08/31/18	01*01086244	8,917.56
						9,691.15
110-4320-505203-9999						
09/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	713850	INV # 713850 09/01/18 APPALACHIA ELE SCHOOL	01*01086271	49.95
09/25/2018	VERIZON	9753	7232/08.28.18	ACCT # 000015297232 08/28/18	01*01086284	40.58
						90.53
110-4320-505407-9999						
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/08.28.18	ACCT # 02602 08/28/18	01*01086174	73.88
09/25/2018	APPALACHIA, TOWN OF	705	AHS.SOCCER.FIELD	INSURANCE PROCEEDS FOR THE DAMAGES AT THE AHS SOCC	01*01086203	700.00
						773.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						10,555.56
5201 - MENTAL HEALTH						
110-5201-505602-9999						
09/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00411	INV # 411 08/23/18 SEPTEMBER 2018 LOCAL FUNDIN	01*01086132	15,417.00
						15,417.00
Dept. Total						15,417.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
09/25/2018	GILLIAM FUNERAL HOME	1383	00000674	INV # 00000674 09/14/18 DIRECT CREMATION: D.B	01*01086231	750.00
						750.00
Dept. Total						750.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
09/10/2018	CLINCH YOUTH FOOTBALL & CHEERS	10984	08.29.18/STP.REC	08/29/18 ST. PAUL REC AUTH FUNDS	01*01086089	500.00
09/10/2018	WARRIORS YOUTH BOYS BASKETBALL	9241	08.29.18/WISE.REC	08/29/18 WISE REC AUTH FUNDS	01*01086169	1,200.00
09/10/2018	WARRIORS YOUTH GIRLS BASKETBALL	9242	08.29.18/POUND.REC	08/29/18 POUND REC AUTH FUNDS	01*01086170	800.00
09/10/2018	WISE YOUTH BASKETBALL	3541	08.29.18/WISE.REC	08/29/18 WISE REC AUTH FUNDS	01*01086179	1,200.00
						3,700.00
Dept. Total						3,700.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
09/10/2018	SWVA ALL STATE	10975	43353	LOCAL CONTRIBUTION 09/10/18	01*01086166	1,000.00
09/25/2018	FEEDING AMERICA SOUTHWEST VIRGIN	8034	FY18-19	FY 2018-2019 LOCAL CONTRIBUTION 09/07/18	01*01086228	1,500.00
						2,500.00
Dept. Total						2,500.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	16.08
						16.08
110-8100-505203-9999						
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	50.00
						50.00
110-8100-505506-9999						
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	135.95
						135.95
Dept. Total						202.03
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	17.48
						17.48
110-8102-503002-9999						
09/10/2018	ANS GRAPHIX	5484	WT082418	DTP - Revise ATV Illustrated ad and digital versio	01*01086076	52.50
09/10/2018	WEB TRANSITIONS INC	8032	10715	Web hosting - September 2018	01*01086171	25.00
						77.50
110-8102-503007-9999						
09/10/2018	COALFIELD PROGRESS, THE	723	9072110	Chillin' and Grillin' ad	01*01086090	44.00
09/10/2018	COALFIELD PROGRESS, THE	723	9072169	Mountain Wonder sponsor ad	01*01086090	445.00
09/10/2018	COALFIELD PROGRESS, THE	723	9070784	Online Digitsal ad	01*01086090	100.00
09/10/2018	LAMAR COMPANIES	4774	109439556	Outdoor advertising #40182 Kigh Knob Exit	01*01086115	350.00
09/10/2018	LAMAR COMPANIES	4774	109439553	Outdoor annual campaign	01*01086115	975.00
09/10/2018	OUTDOOR WORKS OF VA LLC	9397	0818-320RH	Outdoor advertising #003RH and poster hang	01*01086131	435.00
09/10/2018	THE POST	3310	139316	Railroad Days print ad	01*01086153	80.00
09/25/2018	COALFIELD PROGRESS, THE	723	083118	Online ad and Guest River Rally	01*01086216	170.00
09/25/2018	LAMAR COMPANIES	4774	109499353	Digital Bulletin - Airport	01*01086246	100.00
						2,699.00
110-8102-505203-9999						
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.18	ACCT # 322764174-00001 08/28/18	01*01086285	90.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						90.01
110-8102-505413-9999						
09/10/2018	KU/ODP	732	8712/08.21.18	ACCT # 3000-0675-8712 08/21/18	01*01086114	12.94
						12.94
110-8102-505506-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	26.82
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	00429	INV # 429 08/22/18 JULY 2018 GAS BILL	01*01086177	34.19
						61.01
110-8102-505810-9999						
09/10/2018	LAMAR COMPANIES	4774	109470663	Poster Flex The Wall outdoor advertising	01*01086115	100.00
						100.00
Dept. Total						3,057.94
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
09/25/2018	CUMBERLANDS AIRPORT COMMISSION	839	1ST.QTR/FY18-19	1ST QTR APPROPRIATION FY 2018-2019 07/27/18	01*01086222	26,875.00
						26,875.00
Dept. Total						26,875.00
8105 - LENOWISCO						
110-8105-505604-9999						
09/10/2018	LENOWISCO PLANNING DISTRICT	910	1ST.SEMI-ANN.PMT	1ST SEMI-ANNUAL REQUEST FY 2019 08/15/18	01*01086120	33,342.00
						33,342.00
Dept. Total						33,342.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
09/10/2018	ADKINS, TERESA	1357	08.28.18/LPOY	08/28/18 LPOY BD MTG	01*01086072	25.00
09/10/2018	ALLEN COUCH	2704	08.29.18/REC	08/29/18 REC AUTH MTG	01*01086074	25.00
09/10/2018	CHRIS BARNETTE	10284	08.21.18/IDA	08/21/18 IDA MTG	01*01086086	25.00
09/10/2018	CLIFF CARSON	7170	08.21.18/IDA	08/21/18 IDA MTG	01*01086088	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	DEBBIE BACA	3757	08.29.18/REC	08/29/18 REC AUTH MTG	01*01086096	25.00
09/10/2018	DEBBIE BACA	3757	08.21.18/IDA	08/21/18 IDA MTG	01*01086096	25.00
09/10/2018	JIM SCALF	2852	08.21.18/IDA	08/21/18 IDA MTG	01*01086181	25.00
09/10/2018	KAREN HALL	10040	08.21.18/IDA	08/21/18 IDA MTG	01*01086110	25.00
09/10/2018	KAYE SHORTT	4835	08.29.18/REC	08/29/18 REC AUTH MTG	01*01086111	25.00
09/10/2018	KENNY GILLEY	3812	08.21.18/IDA	08/21/18 IDA MTG	01*01086112	25.00
09/10/2018	LESTER BOWMAN	4490	08.28.18/LPOY	08/28/18 LPOY BD MTG	01*01086121	25.00
09/10/2018	MICHAEL D ABBOTT	7994	08.27.18/APPCAA	08/27/18 APPCAA BD MTG	01*01086124	25.00
09/10/2018	ROBIN DOTSON	7846	08.29.18/REC	08/29/18 REC AUTH MTG	01*01086141	25.00
09/10/2018	ROBINETTE, CECILIA	1018	08.28.18/LPOY	08/28/18 LPOY BD MTG	01*01086142	25.00
09/10/2018	RUSSELL WAMPLER	8797	08.21.18/IDA	08/21/18 IDA MTG	01*01086143	25.00
09/10/2018	SUZANNE LAWSON	8980	08.21.18/IDA	08/21/18 IDA MTG	01*01086150	25.00
09/10/2018	VIRGINIA MEADOR	10721	08.28.18/LPOY	08/28/18 LPOY BD MTG	01*01086167	25.00
09/25/2018	CHRIS BARNETTE	10284	09.18.18/IDA	09/18/18 IDA MTG	01*01086212	25.00
09/25/2018	CLIFF CARSON	7170	09.18.18/IDA	09/18/18 IDA MTG	01*01086215	25.00
09/25/2018	DEBBIE BACA	3757	09.18.18/IDA	09/18/18 IDA MTG	01*01086223	25.00
09/25/2018	HIBERT TACKETT JR.	5971	AUG18-SEP18/PSA	AUG 18 - SEP 18 PSA BD MTGS	01*01086295	50.00
09/25/2018	JIM SCALF	2852	09.18.18/IDA	09/18/18 IDA MTG	01*01086294	25.00
09/25/2018	KAREN HALL	10040	09.18.18/IDA	09/18/18 IDA MTG	01*01086239	25.00
09/25/2018	KENNY GILLEY	3812	09.18.18/IDA	09/18/18 IDA MTG	01*01086241	25.00
09/25/2018	RALPH GILLEY	1978	AUG18-SEP18/PSA	AUG 18 - SEP 18 PSA BD MTGS	01*01086265	50.00
09/25/2018	SUZANNE LAWSON	8980	09.18.18/IDA	09/18/18 IDA MTG	01*01086272	25.00
09/25/2018	WORLEY SMITH	10342	AUG18-SEP18/PSA	AUG 18 - SEP 18 PSA BD MTGS	01*01086292	50.00

750.00

Dept. Total

750.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	16.32
						16.32

110-8170-502011-9999

09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	237.60
						237.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-505203-9999						
09/10/2018	THOMAS WEAVER	5014	AUG.18	AUGUST 2018 EXPENSES	01*01086154	50.00
						50.00
110-8170-505506-9999						
09/10/2018	BRANDON ALLEN MUSICK	10056	AUG.18	AUGUST 2018 EXPENSES	02*00004742	174.94
09/10/2018	CASSIE R CARNES	10321	AUG.18	AUGUST 2018 EXPENSES	02*00004721	87.20
09/10/2018	DARIN RUSSELL	1488	AUG.18	AUGUST 2018 EXPENSES	02*00004723	713.40
09/10/2018	DAVID SCOTT TURNER	8022	AUG.18	AUGUST 2018 EXPENSES	02*00004724	165.68
09/10/2018	JASON JESSEE	3704	AUG.18	AUGUST 2018 EXPENSES	02*00004734	130.80
09/10/2018	KATRINA F JAMES	7795	AUG.18	AUGUST 2018 EXPENSES	02*00004733	408.75
09/10/2018	PAMELA REYNOLDS	4488	AUG.18	AUGUST 2018 EXPENSES	02*00004743	447.44
09/10/2018	THOMAS WEAVER	5014	AUG.18	AUGUST 2018 EXPENSES	01*01086154	58.86
09/25/2018	COURTNEY L HAUGH	3610	43330	AUGUST 2018 EXPENSES	02*00004751	228.90
						2,415.97
110-8170-505831-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	40.98
09/10/2018	BRANDON ALLEN MUSICK	10056	AUG.18	AUGUST 2018 EXPENSES	02*00004742	50.00
09/10/2018	CASSIE R CARNES	10321	AUG.18	AUGUST 2018 EXPENSES	02*00004721	50.00
09/10/2018	COETTA HOGE	1489	AUG.18	AUGUST 2018 EXPENSES	02*00004722	50.00
09/10/2018	DARIN RUSSELL	1488	AUG.18	AUGUST 2018 EXPENSES	02*00004723	100.00
09/10/2018	DAVID SCOTT TURNER	8022	AUG.18	AUGUST 2018 EXPENSES	02*00004724	50.00
09/10/2018	JASON JESSEE	3704	AUG.18	AUGUST 2018 EXPENSES	02*00004734	50.00
09/10/2018	KATRINA F JAMES	7795	AUG.18	AUGUST 2018 EXPENSES	02*00004733	50.00
09/10/2018	PAMELA REYNOLDS	4488	AUG.18	AUGUST 2018 EXPENSES	02*00004743	50.00
09/25/2018	COURTNEY L HAUGH	3610	43330	AUGUST 2018 EXPENSES	02*00004751	121.75
09/25/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620188	INV # 12137620188 08/31/18	01*01086266	1,405.50
						2,018.23
Dept. Total						4,738.12
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
09/10/2018	VACORP	2214	AUG-18/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	01*01086161	66.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-502011-9999						
09/10/2018	VACORP	2214	31784	INV # 31784 09/01/18 WORKERS COMP	01*01086162	265.56
						265.56
110-8171-505203-9999						
09/10/2018	BRETT HARMON	7466	AUG.18	AUGUST 2018 EXPENSES	02*00004718	50.00
09/10/2018	BRITTANY L DEEL	10044	AUG.18	AUGUST 2018 EXPENSES	02*00004726	50.00
09/10/2018	COMCAST	3901	8199/08.28.18	ACCT # 8396 80 019 0028199 08/28/18	01*01086092	5.39
09/10/2018	DANROY SHAWN GREER	7808	AUG.18	AUGUST 2018 EXPENSES	02*00004730	50.00
09/10/2018	DAVID LEE MCCOWN	7453	AUG.18	AUGUST 2018 EXPENSES	02*00004741	50.00
09/10/2018	DENNIS HEATH KISER	7447	AUG.18	AUGUST 2018 EXPENSES	02*00004727	50.00
09/10/2018	ELIVIA RAE HILEMAN	8658	AUG.18	AUGUST 2018 EXPENSES	02*00004732	50.00
09/10/2018	ERIC EUGENE SHEETS	8550	AUG.18	AUGUST 2018 EXPENSES	02*00004747	50.00
09/10/2018	ERIN L FARMER	5817	AUG.18	AUGUST 2018 EXPENSES	02*00004729	50.00
09/10/2018	JIMMY DEAN HESS	10962	AUG.18	AUGUST 2018 EXPENSES	02*00004731	50.00
09/10/2018	JOSHUA KISER	3057	AUG.18	AUGUST 2018 EXPENSES	02*00004737	100.00
09/10/2018	KIMBERLY JEAN MARSEE	7737	AUG.18	AUGUST 2018 EXPENSES	02*00004739	50.00
09/10/2018	ROBERT LEE WAYNE MULLINS	3364	AUG.18	AUGUST 2018 EXPENSES	02*00004745	50.00
09/10/2018	SHANE BRYANT MCBRIDE	7596	AUG.18	AUGUST 2018 EXPENSES	02*00004740	50.00
09/10/2018	SUNSET	10973	2522365	INV # 2522365 08/15/18	01*01086149	49.95
09/10/2018	SUNSET	10973	2528031	INV # 2528031 08/25/18	01*01086149	1,011.27
09/25/2018	SUNSET	10973	2535687	inv # 2535687 09/15/18	01*01086270	930.87
						2,697.48
110-8171-505401-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.18	CARD # 3200 08/20/18	01*01086081	259.44
09/10/2018	SAM'S CLUB MC/SYNCR	9525	7794/08.23.18	ACCT # 5560 5311 0041 7794 08/23/18	01*01086144	354.92
						614.36
110-8171-505506-9999						
09/10/2018	BRETT HARMON	7466	AUG.18	AUGUST 2018 EXPENSES	02*00004718	174.40
09/10/2018	BRITTANY L DEEL	10044	AUG.18	AUGUST 2018 EXPENSES	02*00004726	109.54
09/10/2018	DANROY SHAWN GREER	7808	AUG.18	AUGUST 2018 EXPENSES	02*00004730	167.31
09/10/2018	DAVID LEE MCCOWN	7453	AUG.18	AUGUST 2018 EXPENSES	02*00004741	100.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	DENNIS HEATH KISER	7447	AUG.18	AUGUST 2018 EXPENSES	02*00004727	542.82
09/10/2018	ELIVIA RAE HILEMAN	8658	AUG.18	AUGUST 2018 EXPENSES	02*00004732	130.80
09/10/2018	ERIC EUGENE SHEETS	8550	AUG.18	AUGUST 2018 EXPENSES	02*00004747	267.05
09/10/2018	JIMMY DEAN HESS	10962	AUG.18	AUGUST 2018 EXPENSES	02*00004731	145.51
09/10/2018	JOSHUA KISER	3057	AUG.18	AUGUST 2018 EXPENSES	02*00004737	505.76
09/10/2018	KIMBERLY JEAN MARSEE	7737	AUG.18	AUGUST 2018 EXPENSES	02*00004739	513.39
09/10/2018	RALPH DORTON	1490	AUG.18	AUGUST 2018 EXPENSES	01*01086139	664.90
09/10/2018	ROBERT LEE WAYNE MULLINS	3364	AUG.18	AUGUST 2018 EXPENSES	02*00004745	309.56
09/10/2018	SHANE BRYANT MCBRIDE	7596	AUG.18	AUGUST 2018 EXPENSES	02*00004740	86.65

3,717.94

110-8171-507001-9999

09/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	60397882	INV # 60397882 08/25/18	01*01086095	64.70
09/25/2018	TRI-CITY BUSINESS MACHINES INC	831	AR81020	INV # AR8020 09/12/18 KONICA MINOLTA/C3350 COP	01*01086281	318.64

383.34

110-8171-508002-9999

09/10/2018	APPALACHIAN POWER COMPANY	798	585-9-3/08.20.18	ACCT # 024-285-585-9-3 08/20/18	01*01086077	130.26
09/10/2018	PEOPLE INC	4258	00229	OMV # 229 08/22/18 SWVA COM COR JUNE 2018 - J	01*01086133	21.28
09/25/2018	APPALACHIAN POWER COMPANY	798	038-4-7/09.13.18	ACCT # 025-143-038-4-7 09/13/18	01*01086204	36.58
09/25/2018	APPALACHIAN POWER COMPANY	798	038-4-2/09.13.18	ACCT # 028-243-038-4-2 09/13/18	01*01086204	389.94
09/25/2018	APPALACHIAN POWER COMPANY	798	038-4-2/09.13.2018	ACCT # 022-043-038-4-2 09/13/18	01*01086204	121.27
09/25/2018	PEOPLE INC	4258	OCT.18	OCTOBER 2018 RENT FOR SWVA COM COR 09/18/18	01*01086261	2,500.00

3,199.33

Dept. Total

10,944.55

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

09/25/2018	CENTURY LINK	3877	8789/08.31.18	ACCT # 76308789 08/31/18	01*01086210	21.01
09/25/2018	VERIZON	9753	5109/09.10.18	ACCT # 000144415109 09/10/18	01*01086284	82.43

103.44

110-8365-505506-9999

09/10/2018	LEANN OWEN HILL	8391	43330	AUGUST 2018 TRAVEL	01*01086119	148.20
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148.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8365-505810-9999						
09/10/2018	WISE COUNTY EXTENSION OFFICE	10480	SEEDS,ETC.	REIMBURSEMENT: SEEDS, WEED BARRIER, ROW COVER 0	01*01086175	960.72
09/25/2018	PHILLIP MEEKS	10334	AUG18-SEP18	AUG 18 - SEP 18 TRAVEL 09/07/18	01*01086262	44.55
						1,005.27
Dept. Total						1,256.91
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
09/10/2018	TREASURER OF WISE COUNTY, VA	1006	09.10.18	JUDICIAL SALE PAYMENTS	01*01086156	230.07
						230.07
110-9999-213800-9999						
09/12/2018	CHRISTOPHER MICALE, TRUSTEE	10987	CASENO:14-714569-15-18	Beverly Darlene Grigsby}Case No: 14-71456}	01*01086187	300.00
						300.00
110-9999-213840-9999						
09/28/2018	MANHATTAN LIFE	10971	898308/SEP-18	INV # 7896 BILLING ID # 898308-001 09/18/18	01*01086297	1,017.36
						1,017.36
110-9999-221001-9999						
09/10/2018	MARY PHILLIPS	10977	REFUN/09.10.18	TAX REFUND 09/10/18	13*13024077	187.08
						187.08
110-9999-241003-9999						
09/10/2018	VCEDA	3943	GAS.TAX/JUL18	VCEDA SHARE GAS TAX JULY 2018	01*01086163	5,579.93
						5,579.93
110-9999-411603-9999						
09/13/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18243861	INV # 18243861 08/31/18 219 TOTAL STOPS REMOVE	01*01086193	5,410.00
						5,410.00
110-9999-411900-9999						
09/13/2018	DANNY & MARTHA MULLINS	10986	REFUND/09.10.18	TAX REFUND 09/10/18	13*13024078	11.80
09/13/2018	FIRST BANK & TRUST COMPANY	3999	REFUND/09.10.18	TAX REFUND 09/10/18	13*13024079	195.92
09/13/2018	PEPSI COLA BOTTLING	10985	REFUND/09.10.18	TAX REFUND 09/10/18	13*13024080	24.80
09/25/2018	HYUNDAI LEASE TITLING TRUST	10989	REFUND/09.25.18	TAX REFUND 09/25/18	13*13024081	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	JIMMY ELKINS	10990	REFUND/09.25.18	TAX REFUND 09/25/18	13*13024082	30.00
						292.52
Dept. Total						13,016.96
Fund Total						301,284.15
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
09/10/2018	VACORP	2214	AUG18-HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	70*70001795	80.27
						80.27
210-9400-502011-9999						
09/10/2018	VACORP	2214	31784/09.01.18	INV # 31784 09/01/18 WORKERS COMP	70*70001796	106.22
						106.22
210-9400-502013-9999						
09/10/2018	IAED	8061	SIN138382	INVOICE #SIN138382, INVOICE DATE: 08/10/2018, EMD	70*70001792	50.00
						50.00
210-9400-503004-9999						
09/10/2018	VA-KY COMMUNICATIONS	682	51535	INVOICE #51535, INVOICE DATE: 08/14/2018, SERVICE	70*70001794	80.00
09/10/2018	VA-KY COMMUNICATIONS	682	51522	INVOICE #51522, INVOICE DATE: 07/24/2018, 2.5 HRS.	70*70001794	200.00
						280.00
210-9400-505203-9999						
09/10/2018	MCI COMM SERVICE	4828	5502/08.17.18	ACCT # 2DF95502 08/17/18	70*70001793	111.68
09/10/2018	WINDSTREAM	3402	3354/08.30.18	ACCT # 010543354 08/30/18	70*70001797	58.51
09/25/2018	CENTURY LINK	3877	8789/08-31-18	ACCT # 76308789 08/31/18	70*70001798	18.80
09/25/2018	COMCAST	10972	3631/08.21.18	ACCOUNT #8396800200153631, BILL DATE: 08/21/2018,	70*70001799	364.14
09/25/2018	DICKENSON COUNTY E911	7190	00364	INVOICE #364, INVOICE DATE: 09/11/2018, SHARE OF W	70*70001800	176.24
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09-01-2018	ACCT # 01715195 09/01/18	70*70001802	581.20
09/25/2018	VA-KY COMMUNICATIONS	682	515435	INVOICE #515435, INVOICE DATE: 09/01/2018, 5 EA. R	70*70001804	274.75
09/25/2018	VERIZON	9753	0426/09.01.18	ACCT # 000021040426 09/01/18	70*70001805	468.81
09/25/2018	VERIZON	9753	5108/09.10.18	ACCT # 000144415108 09/10/18	70*70001805	106.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	VERIZON	9753	5109/09-10-2018	ACCT # 000144415109 09/10/18	70*70001805	2,451.72
09/25/2018	VERIZON	9753	6171/09.13.18	ACCT # 000021826171 09/13/18	70*70001805	114.28
09/25/2018	VERIZON	9753	1841/09.10.18	ACCT # 000012261841 09/10/18	70*70001805	52.18
09/25/2018	VERIZON	9753	6951/09.01.18	ACCT # 000657766951 09/01/18	70*70001805	192.07
						4,970.48
210-9400-505401-9999						
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98765	INVOICE #98765, INVOICE DATE: 09/12/2018, SELF STI	70*70001801	132.51
09/25/2018	OFFICE DEPOT	10121	200080132-001	ORDER #200080132-001, ORDER DATE: 09/07/2018, 2 EA	70*70001803	115.70
						248.21
Dept. Total						5,735.18
Fund Total						5,735.18
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
09/10/2018	VA-KY COMMUNICATIONS	682	515425	INVOICE #515425}INTERNET ACCESS	22*22000619	250.00
09/25/2018	CENTURY LINK	3877	8789/08-31-2018	ACCT # 76308789 08/31/18	22*22000620	1.12
09/25/2018	VERIZON	9753	5109/09-10-18	ACCT # 000144415109 09/10/18	22*22000621	102.20
						353.32
220-2108-505401-9999						
09/10/2018	HUNGATE BUSINESS SERVICES INC	3084	133017	INVOICE #133017}XEROX WC4260	22*22000618	72.93
						72.93
220-2108-505411-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.2018	RICHMOND TIMES DISPATCH	22*22000617	8.62
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.2018	ROANOKE TIMES	22*22000617	17.00
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.2018	WASHINGTON POST	22*22000617	10.00
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.2018	RICHMOND TIMES DISPATCH	22*22000617	11.99
09/10/2018	BB&T FINANCIAL, FSB	2458	7993/08.20.2018	AMAZON	22*22000617	193.64
						241.25
Dept. Total						667.50

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Fund Total						667.50
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
09/10/2018	VCEDA	3943	GAS.TAX/JUL2018	VCEDA SHARE GAS TAX JULY 2018	60*60002934	19,435.61
						19,435.61
230-9999-505904-9999						
09/25/2018	POWELL PAVING	2457	113692	INV # 113692 08/24/18 PAVED SOCK RD (DISTRICT	60*60002935	8,380.00
09/25/2018	VULCAN MATERIALS COMPANY	754	31777226	INV # 31777226 08/28/18	60*60002936	139.57
09/25/2018	VULCAN MATERIALS COMPANY	754	31764834	INV # 31764834 08/14/18	60*60002936	285.78
09/25/2018	VULCAN MATERIALS COMPANY	754	31764835	INV # 31764835 08/14/18	60*60002936	213.44
09/25/2018	VULCAN MATERIALS COMPANY	754	31777227	INV # 31777227 08/28/18	60*60002936	41.99
09/25/2018	VULCAN MATERIALS COMPANY	754	31777225	INV # 31777225 08/28/18	60*60002936	189.30
09/25/2018	VULCAN MATERIALS COMPANY	754	31777224	INV # 31777224 08/28/18	60*60002936	453.74
09/25/2018	VULCAN MATERIALS COMPANY	754	31759174	INV # 31759174 08/07/18	60*60002936	532.28
09/25/2018	VULCAN MATERIALS COMPANY	754	31770970	INV # 31770970 08/21/18	60*60002936	97.58
09/25/2018	VULCAN MATERIALS COMPANY	754	31777229	INV # 31777229 08/28/18	60*60002936	253.48
09/25/2018	VULCAN MATERIALS COMPANY	754	31770971	INV # 31770971 08/21/18	60*60002936	175.62
09/25/2018	VULCAN MATERIALS COMPANY	754	31789672	INV # 31789672 09/11/18	60*60002936	201.28
09/25/2018	VULCAN MATERIALS COMPANY	754	31770968	INV # 31770968 08/21/18	60*60002936	85.60
09/25/2018	VULCAN MATERIALS COMPANY	754	31770969	INV # 31770969 08/21/18	60*60002936	179.35
09/25/2018	VULCAN MATERIALS COMPANY	754	31781365	INV # 31781365 08/31/18	60*60002936	554.89
09/25/2018	VULCAN MATERIALS COMPANY	754	31784060	INV # 31784060 08/31/18	60*60002936	169.33
						11,953.23
Dept. Total						31,388.84
Fund Total						31,388.84
250 - SHER/CA SPECIAL FUNDS						
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
09/25/2018	PROJECT LIFESAVER	1896	18-14944-94	INV # 18-14944-94 09/10/18 BATTERIES; NYLON B	25*25000765	1,027.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,027.37
Dept. Total						1,027.37
 3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-072418	5201-072418 08/22/18 GLOVES	25*25000754	139.80
09/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	98549	INV # 98549 09/05/18 PRINTER CARTRIDGE	25*25000763	164.99
						304.79
Dept. Total						304.79
 3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	5201-080818	5201-080818 08/22/18 CREAMER	25*25000754	12.28
09/10/2018	VA-KY COMMUNICATIONS	682	51897	INV # 51897 08/09/18 CCTV MONITOR; LABOR	25*25000759	675.00
09/10/2018	VA-KY COMMUNICATIONS	682	50861	INV # 50861 08/14/18 CONNECTORS; LABOR	25*25000759	110.00
09/10/2018	VERIZON WIRELESS	806	9225-00002/08.18.18	ACCT # 322699225-00002 08/18/18	25*25000760	330.51
09/25/2018	AXON ENTERPRISES INC	10483	SI-1547969	INV # SI-1547943 08/14/18 TASERS; HOLSTERS;	25*25000761	7,424.00
09/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	15225	INV # 15225 08/24/18 FRONT RIFLE PLATES; BACK	25*25000762	3,105.72
09/25/2018	LAWSON WATER CONDITIONING	1245	212675	INV # 212675 08/07/18 (6) BOTTLED WATER	25*25000764	31.50
09/25/2018	LAWSON WATER CONDITIONING	1245	213124	INV # 213124 09/01/18 (1) SEPTEMBER 2018 COOLE	25*25000764	9.95
09/25/2018	LAWSON WATER CONDITIONING	1245	212943	INV # 212943 08/21/18 (5) BOTTLED WATER	25*25000764	26.25
09/25/2018	LAWSON WATER CONDITIONING	1245	212939	INV # 212939 08/21/18 (1) BOTTLED WATER	25*25000764	5.25
09/25/2018	LAWSON WATER CONDITIONING	1245	213125	INV # 213125 09/01/18 SEPTEMBER 2018 RENTAL	25*25000764	9.95
09/25/2018	VA-KY COMMUNICATIONS	682	51550	INV # 51550 09/07/18 CCTV MONITOR	25*25000766	249.95
09/25/2018	VA-KY COMMUNICATIONS	682	51547	INV # 51547 09/03/18 PROX CARDS; CCTV FACTORY	25*25000766	1,379.95
						13,370.31
Dept. Total						13,370.31
 3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
09/10/2018	MCCLURE CONCRETE MATERIALS	9709	06740	INV # 6740 08/23/18 (4.75) CONCRETE	25*25000756	617.50
09/10/2018	MCCLURE CONCRETE MATERIALS	9709	06667	INV # 6667 08/17/18 4.25 CONCRETE	25*25000756	552.50
09/10/2018	MCCLURE CONCRETE MATERIALS	9709	06591	INV # 6591 07/13/18 3.5 CONCRETE	25*25000756	416.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	VA-KY COMMUNICATIONS	682	51533	INV # 51533 08/15/18 INSTALLATION - COEBURN MT	25*25000766	9,500.00
						11,086.50
Dept. Total						11,086.50
 3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
09/10/2018	LONESOME PINE COUNTRY CLUB	10983	100231	INV # 100231 08/22/18 2018 DARE TOURNAMENT: G	25*25000755	2,160.00
09/10/2018	THE SHACK	10978	D.A.R.E	D.A.R.E. GOLF LUNCH 08/30/18	25*25000757	651.00
09/10/2018	ULINE	3700	16854856	INV # 16854856 08/16/18 (1) BOX OF 250 BAGS	25*25000758	93.71
						2,904.71
Dept. Total						2,904.71
 3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	6837-072918	6837-072918 08/22/18 DOG FOOD	25*25000754	45.99
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-080118	6592-080118 08/22/18 DOG FOOD	25*25000754	47.99
09/10/2018	BB&T FINANCIAL, FSB	2458	6837-081818	6837-081818 08/22/18 DOG FOOD	25*25000754	45.99
09/10/2018	BB&T FINANCIAL, FSB	2458	6634-080618	6634-080618 08/22/18 GRASS SEED; BALE OF STRA	25*25000754	22.38
09/10/2018	BB&T FINANCIAL, FSB	2458	6592-080518	6592-080518 08/22/18 MEN'S MOAB 2 8" TACTICAL	25*25000754	146.89
						309.24
Dept. Total						309.24
Fund Total						29,002.92
 260 - SOFTWARE ENGIN EDUC INITIATIVE						
6201 - SOFTWARE ENGINEERING						
260-6201-509019-9999						
09/10/2018	DESTINATION SPACE	10974	00003	INV # 3 04/17/18 FUNDING FOR DEEP-SPACE STEM M	26*26000054	15,000.00
						15,000.00
Dept. Total						15,000.00
Fund Total						15,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
09/10/2018	PAWS OF SWVA INC	9479	29424	REIMBURSEMENT FOR: CTRL # 29424 08/21/18 SAVA	27*27000311	20.00
09/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29445	CTRL # 29445 08/21/18 WAYNE COLVARD (FRISKY)	27*27000312	20.00
						40.00
270-9999-505604-9999						
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505630	INV # 505630 08/24/18 WIN (WISE CO. HUMANE SO	27*27000313	87.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	50442	INV # 505442 09/06/18 POOKIE (APPALACHIA FEL	27*27000313	90.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505892	INV # 505892 09/05/18 FRED; TOMMIE (WISE CO	27*27000313	132.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505898	INV # 505898 09/05/18 FIONNA (WISE CO. HUMAN	27*27000313	104.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505891	INV # 505891 09/05/18 DONALD TRUMP (WISE CO.	27*27000313	66.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505441	INV # 505441 09/06/18 LULU (APPALACHIA FELIN	27*27000313	90.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505497	INV # 505497 09/06/18 MARBLES (APPALACHIA FE	27*27000313	95.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505076	INV # 505076 09/06/18 MALAZAN (APPALACHIA FE	27*27000313	45.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505631	INV # 505631 08/24/18 SWIRL (WISE CO. HUMANE	27*27000313	87.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506195	INV # 506195 09/19/18 ABIGAL; CAT RESCUE; SO	27*27000313	391.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505706	INV # 505706 09/06/18 COLE (APPALACHIA FELIN	27*27000313	48.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505761	INV # 505761 08/30/18 KISSES (WISE CO. HUMAN	27*27000313	113.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505764	INV # 505764 08/30/18 SHY (WISE CO. HUMANE S	27*27000313	113.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505762	INV # 505762 08/30/18 ICE CREAM (WISE CO. HU	27*27000313	66.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505790	INV # 505790 09/06/18 MILLIE WISE (APPALACHI	27*27000313	95.00
09/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505656	INV # 505656 08/27/18 RAINBOW (WISE CO. HUMA	27*27000313	121.10
						1,743.10
Dept. Total						1,783.10
Fund Total						1,783.10
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
09/25/2018	ATV ILLUSTRATED MAGAZINE	6410	05442	INV # 5442 08/17/18 ATV ILLUSTRATED: 1/2 PAGE	28*28000091	870.00
						870.00

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Dept. Total						870.00
Fund Total						870.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
09/25/2018	CNW REG WASTE WATER AUTHORITY	972	43330	AUGUST 2018 WASTEWATER MONTHLY USER CHARGE: DEB	52*52000348	21,788.58
						21,788.58
610-4316-507014-9999						
09/25/2018	CNW REG WASTE WATER AUTHORITY	972	43330	AUGUST 2018 WASTEWATER MONTHLY USER CHARGE: EXP	52*52000348	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
09/10/2018	VACORP	2214	AUG-2018/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	50*50010090	47.92
						47.92
620-4204-502011-9999						
09/10/2018	VACORP	2214	31784/09.01.2018	INV # 31784 09/01/18 WORKERS COMP	50*50010091	12,347.99
						12,347.99
620-4204-503004-9999						
09/10/2018	ROBINETTE STRUCTURAL STEEL	743	394449	invoice 394449 8/15 tubing	50*50010083	175.50
						175.50
620-4204-503011-9999						
09/10/2018	CINTAS CORPORATION	10686	01174	invoice 1174 8/21 shop uniforms	50*50010062	166.75
						166.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505101-9999						
09/10/2018	KU/ODP	732	6795/08.22.18	ACCT # 3000-0513-6795 08/22/18	50*50010073	101.61
09/10/2018	KU/ODP	732	8549/08.22.18	ACCT # 3000-0039-8549 08/22/18	50*50010073	50.76
09/10/2018	KU/ODP	732	5661/08.22.18	ACCT # 3000-0334-5661 08/22/18	50*50010073	41.79
09/10/2018	KU/ODP	732	1490/08.24.18	ACCT # 3000-0256-1490 08/24/18	50*50010073	76.96
09/10/2018	KU/ODP	732	3095/08.31.18	ACCT # 3000-0509-3095 08/31/18	50*50010073	66.73
09/10/2018	KU/ODP	732	6026/08.24.18	ACCT # 3000-0589-6026 08/24/18	50*50010073	76.30
09/10/2018	KU/ODP	732	2573/08.22.18	ACCT # 3000-0700-2573 08/22/18	50*50010073	319.51
09/10/2018	KU/ODP	732	9031/08.22.18	ACCT # 3000-0586-9031 08/22/18	50*50010073	78.97
09/10/2018	KU/ODP	732	2364/08.22.18	ACCT # 3000-0695-2364 08/22/18	50*50010073	30.00
09/10/2018	KU/ODP	732	4187/08.29.18	ACCT # 3000-0167-4187 08/29/18	50*50010073	12.92
09/10/2018	KU/ODP	732	0085/08.23.18	ACCT # 3000-1794-0085 08/23/18	50*50010073	121.18
09/25/2018	APPALACHIAN POWER COMPANY	798	632-0-7/08.30.18	ACCT # 024-208-632-0-7 08/30/18	50*50010098	26.94
09/25/2018	KU/ODP	732	5891/09.13.18	ACCT # 3000-0054-5891 09/13/18	50*50010106	72.55
09/25/2018	KU/ODP	732	0133/09.17.18	ACCT # 3000-0517-0133 09/17/18	50*50010106	65.88
09/25/2018	KU/ODP	732	8396/09.14.18	ACCT # 3000-0413-8396 09/14/18	50*50010106	69.91
09/25/2018	KU/ODP	732	0856/09.12.18	ACCT # 3000-0512-0856 09/12/18	50*50010106	53.25
09/25/2018	KU/ODP	732	8775/09.11.18	ACCT # 3000-0133-8775 09/11/18	50*50010106	51.04
						1,316.30
620-4204-505103-9999						
09/10/2018	LAWSON WATER CONDITIONING	1245	50276/08.20.18	8/20 shop water	50*50010074	7.25
09/10/2018	NORTON, CITY OF	715	12450/08.28.18	ACCT # 12450 08/28/18	50*50010081	28.60
09/10/2018	NORTON, CITY OF	715	12455/08.28.18	ACCT # 12455 08/28/18	50*50010081	28.60
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/08.28.18	ACCT # 02119 08/28/18	50*50010095	132.80
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/08.28.18	ACCT # 02118 08/28/18	50*50010095	85.35
09/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/08.28.18	ACCT # 02120 08/28/18	50*50010095	29.25
09/25/2018	LAWSON WATER CONDITIONING	1245	50276/09.03.18	9/3 shop water	50*50010107	21.75
						333.60
620-4204-505203-9999						
09/10/2018	VERIZON	9753	7502/08.23.18	ACCT # 000015257502 08/23/18	50*50010092	51.41
09/10/2018	VERIZON	9753	0947/08.25.18	ACCT # 000127970947 08/25/18	50*50010092	51.53
09/25/2018	CENTURY LINK	3877	8789/08.31.2018	ACCT # 76308789 08/31/18	50*50010099	2.56
09/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/09-01-18	ACCT # 01715195 09/01/18	50*50010104	420.12
09/25/2018	VERIZON	9753	5109/09.10.2018	ACCT # 000144415109 09/10/18	50*50010114	86.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	VERIZON	9753	3210/09.08.18	ACCT # 000053703210 09/08/18	50*50010114	48.69
09/25/2018	VERIZON	9753	7992/09.10.18	ACCT # 000015347992 09/10/18	50*50010114	21.85
09/25/2018	VERIZON	9753	7745/09.08.18	ACCT # 000015347745 09/08/18	50*50010114	199.91
09/25/2018	VERIZON	9753	8329/09.08.18	ACCT # 000015348329 09/08/18	50*50010114	52.54
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.2018	ACCT # 322764174-00001 08/28/18	50*50010115	50.00
						984.82

620-4204-505408-9999

09/10/2018	FLEETPRIDE SOUTHERN REGION	1803	08855	invoice 8855 8/17 DEF	50*50010069	252.58
09/10/2018	RIGGS OIL COMPANY	3307	189967	invoice 189967 8/9 on road fuel	50*50010082	2,242.54
09/10/2018	RIGGS OIL COMPANY	3307	190017	invoice 190017 8/13 shop gas	50*50010082	701.42
09/10/2018	RIGGS OIL COMPANY	3307	190079	invoice 190079 8/16 on road fuel	50*50010082	2,841.85
09/10/2018	WILSON SALES & SERVICE	708	526134	invoice 526134 8/20 DEF	50*50010094	191.94
09/25/2018	WILSON SALES & SERVICE	708	526302	invoice 526302 8/27 DEF	50*50010116	32.40
						6,262.73

620-4204-505413-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.2018	CARD # 3200 08/20/18	50*50010059	120.00
						120.00

620-4204-505417-9999

09/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	06568	invoice 6568 8/14 (4) truck tires	50*50010058	1,638.40
09/25/2018	FISHER AUTO PARTS	1426	267206	invoice 267206 9/5 tire gauges & air chuck & shop	50*50010102	235.56
09/25/2018	FISHER AUTO PARTS	1426	267151	invoice 267151 9/4 tire hammers	50*50010102	259.98
09/25/2018	FLEETPRIDE SOUTHERN REGION	1803	9063882	invoice 9063882 8/31 (4) rims	50*50010103	525.82
09/25/2018	PARSLEY'S GENERAL TIRE INC	5949	446225	invoice 446225 8/30 (10) TIRES	50*50010112	3,961.60
						6,621.36

620-4204-505418-9999

09/10/2018	DJ'S TRUCK PARTS	769	332383	invoice 332383 8/22 governor	50*50010064	13.52
09/10/2018	FISHER AUTO PARTS	1426	266645	invoice 266645 8/23 brake hose	50*50010068	18.79
09/10/2018	FISHER AUTO PARTS	1426	266642	invoice 266642 8/23 pin & ac filter	50*50010068	12.85
09/10/2018	FISHER AUTO PARTS	1426	266634	invoice 266634 8/23 brake pads	50*50010068	47.88
09/10/2018	FISHER AUTO PARTS	1426	266786	invoice 266786 8/27 jeep brake line	50*50010068	19.25
09/10/2018	FISHER AUTO PARTS	1426	266160	invoice 266160 8/16 caliper	50*50010068	75.18
09/10/2018	FISHER AUTO PARTS	1426	266178	invoice 266178 8/13 bracket & caliper	50*50010068	178.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	102576	invoice 102576 8/23 rivets, tin snips, silicone	50*50010070	32.26
09/10/2018	J & F WRECKER SERVICE	3649	10507	invoice 10507 8/11 wrecker service	50*50010071	250.00
09/10/2018	MID-STATE EQUIPMENT CO., INC.	742	196545	invoice 196545 8/22 nylon strips for trailer	50*50010077	449.00
09/10/2018	MOUNTAIN TARP	800	9120456	invoice 9120456 8/14 trailer tarp	50*50010079	1,516.62
09/10/2018	NORRISBUILT FABRICATION WELDING &	9981	06419	invoice 6419 8/20 hose	50*50010080	27.78
09/10/2018	TIM'S COLLISION CENTER, INC.	8007	07908	invoice 7908 8/22 car repair Josephine	50*50010085	208.40
09/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	17472	invoice 17472 8/16 4" led lights	50*50010097	24.16
09/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	07096	invoice 7096 7/27 Mac spring parts	50*50010097	576.09
09/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	07475	invoice 7475 8/16 led lights	50*50010097	50.85
09/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	17589	invoice 17589 8/22 air dryer filter	50*50010097	31.10
09/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	17600	invoice 17600 8/22 sir dryer for KW	50*50010097	494.39
09/25/2018	DJ'S TRUCK PARTS	769	332784	invoice 332784 9/5 cam bushing kit	50*50010101	39.99
09/25/2018	FISHER AUTO PARTS	1426	266857	invoice 266857 8/28 brake pads for shp[truck	50*50010102	94.97
09/25/2018	FISHER AUTO PARTS	1426	267289	invoice 267289 9/6 (2) boxes rags	50*50010102	31.90
09/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	17627	invoice 17627 8/23 KW air harness	50*50010118	275.57
09/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	17749	invoice 17749 8/29 a/c controller for KW	50*50010118	372.33
						4,841.36

Dept. Total

33,218.33

4205 - REFUSE DISPOSAL

620-4205-502011-9999

09/10/2018	VACORP	2214	31784/09.01.2018	INV # 31784 09/01/18 WORKERS COMP	50*50010091	1,537.24
						1,537.24

620-4205-503002-9999

09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.2018	CARD # 3200 08/20/18	50*50010059	100.52
09/10/2018	DON ADAMS WELDING	5241	00043	invoice 43 8/28 repair door	50*50010065	2,795.00
09/10/2018	DON JOHNSON'S DOOR SERVICE	4386	09978	invoice 9978 8/21 door repair shop	50*50010066	1,175.00
09/10/2018	KANAWHA SCALES & SYSTEMS, INC.	10970	4216932	invoice 4216932 8/7 scale repair	50*50010072	1,072.50
09/10/2018	T & E LAWN CARE & DETAILING SERVICE	9455	02777	invoice 2777 7/4 mowing service	50*50010084	440.00
09/10/2018	TREASURER OF VIRGINIA -DEQ	2096	904895	INV # 904895 09/01/18	50*50010086	5,396.83
09/10/2018	TURNER LAWNCARE	10203	43318	8/6 mowing services	50*50010087	400.00
09/10/2018	VULCAN MATERIALS COMPANY	754	31759175	invoice 9175 8/7 stone for landfill	50*50010093	552.34
09/10/2018	VULCAN MATERIALS COMPANY	754	31764836	invoice 4836 8/14 landfill rock	50*50010093	183.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12,115.62
620-4205-503011-9999						
09/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	06557	invoice 6557 8/14 (2) tractor tires	50*50010058	171.42
09/25/2018	CINTAS CORPORATION	10686	02297	invoice 2297 9/11 shop uniforms	50*50010100	169.54
						340.96
620-4205-505408-9999						
09/10/2018	RIGGS OIL COMPANY	3307	190078	invoice 190078 8/16 off road fuel	50*50010082	986.24
09/10/2018	RIGGS OIL COMPANY	3307	189968	invoice 189968 8/9 off road fuel	50*50010082	1,513.48
						2,499.72
620-4205-505413-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3200/08.20.2018	CARD # 3200 08/20/18	50*50010059	1,057.98
09/10/2018	DON'S AUTO PARTS, INC.	710	39694	invoice 39694 8/17 signs	50*50010067	63.60
09/10/2018	HOME HARDWARE & FURNITURE CO.	735	102561	invoice 2561 8/22 key tags	50*50010070	14.85
09/25/2018	HOME HARDWARE & FURNITURE CO.	735	102729	invoice 102729 8/30 supplies for cans	50*50010105	109.14
09/25/2018	HOME HARDWARE & FURNITURE CO.	735	102732	invoice 102732 8/30 (6) snaps	50*50010105	20.94
09/25/2018	HOME HARDWARE & FURNITURE CO.	735	102733	invoice 102733 8/30 chain	50*50010105	5.70
						1,272.21
620-4205-505417-9999						
09/25/2018	PARSLEY TIRE	9701	32925	invoice 32925 8/29 backhoe tires	50*50010111	865.34
						865.34
620-4205-505418-9999						
09/10/2018	CARTER MACHINERY COMPANY INC	5438	1785747	invoice 1785747 8/22 (5) keys	50*50010060	37.60
09/10/2018	CARTER MACHINERY COMPANY INC	5438	969268	invoice 969268 8/27 (4) tran HD 30	50*50010060	247.48
09/10/2018	CARTER MACHINERY COMPANY INC	5438	08416	invoice 8416 8/16 belt & tensorer for compactor	50*50010060	281.32
09/10/2018	FISHER AUTO PARTS	1426	266322	invoice 6322 8/16 antifreeze	50*50010068	205.52
09/10/2018	MAGGARD SALES	1911	38595	invoice 38595 8/16 bolts for compactor	50*50010075	4.64
09/25/2018	FISHER AUTO PARTS	1426	266833	invoice 266833 8/28 tire machine belt	50*50010102	16.06
09/25/2018	FISHER AUTO PARTS	1426	266692	invoice 266692 8/24 anti freeze	50*50010102	253.22
09/25/2018	FLEETPRIDE SOUTHERN REGION	1803	8956769	invoice 8956769 8/28 brake shoes for backhoe trail	50*50010103	770.24
						1,816.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						20,447.17
4206 - LITTER CONTROL						
620-4206-502007-9999						
09/10/2018	VACORP	2214	AUG2018/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	50*50010090	10.63
						10.63
620-4206-502011-9999						
09/10/2018	VACORP	2214	31784/09.01.2018	INV # 31784 09/01/18 WORKERS COMP	50*50010091	54.51
						54.51
620-4206-505203-9999						
09/10/2018	COMCAST	3901	8199/08.28.2018	ACCT # 8396 80 019 0028199 08/28/18	50*50010063	5.43
09/10/2018	MCI COMM SERVICE	4828	9101/08.11.18	Office Phone Bill}}Account# 2DG49101}}Date 8/11/18	50*50010076	46.24
09/25/2018	VERIZON	9753	5109/09.10.2018	ACCT # 000144415109 09/10/18	50*50010114	103.98
09/25/2018	VERIZON WIRELESS	806	4174-00001/08.28.2018	ACCT # 322764174-00001 08/28/18	50*50010115	190.01
						345.66
620-4206-505401-9999						
09/10/2018	CARTRIDGE WORLD	4513	81718	Inkjet Cartridges For Printers}}P.O. # 81718}}Date	50*50010061	172.97
						172.97
620-4206-505408-9999						
09/10/2018	CARTER MACHINERY COMPANY INC	5438	03C967953A	Skid Steer Latch Assembly}}Document # 03C967953A}}	50*50010060	30.39
09/10/2018	CARTER MACHINERY COMPANY INC	5438	03C967823A	Skid Steer Handle Assembly}}Document # 03C967823A}}	50*50010060	80.17
09/10/2018	CARTER MACHINERY COMPANY INC	5438	03C967953	Skid Steer Bushing & Latch Assembly}}Document# 03C	50*50010060	13.23
09/10/2018	MOUNTAIN MOTOR SPORTS INC	5118	56848	4 New Weed-Eater Heads}}Order# 56848}}Date 7/06/18	50*50010078	99.80
09/10/2018	MOUNTAIN MOTOR SPORTS INC	5118	56849	Repair Pull Rope on Weedeater }}Order# 56849}}Date	50*50010078	36.00
09/10/2018	WISE COUNTY PUBLIC SCHOOLS	674	429/08.22.18	INV # 429 08/22/18 JULY 2018 GAS BILL	50*50010096	1,124.11
09/25/2018	FISHER AUTO PARTS	1426	401-267424	Diagnostic Scanner}}Invoice# 401-267424}}Date 9/07	50*50010102	34.99
09/25/2018	MORGAN MCCLURE CHEVROLET	832	332631	Repairs To 2008 Chevy 2500 pickup}}Invoice# 332631	50*50010109	284.96
09/25/2018	NAPA AUTO PARTS	1774	315896	Emory Cloth}}Invoice# 315896}}Date 9/13/18	50*50010110	8.39
						1,712.04
620-4206-505413-9999						
09/25/2018	LOWE'S OF WISE COUNTY	675	09789	Dremel And Channel Lock Pliers}}Invoice# 09789}}Da	50*50010108	120.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2018	ROBERT GREGORY CROSS	2746	KEY/09.12.18	Reimbursement For Key Cabinet}}Date 9/12/18	50*50010113	115.82
						236.43
620-4206-505810-9999						
09/25/2018	LOWE'S OF WISE COUNTY	675	09291	Paint-A-Can Supplies}}Invoice# 09291}}Date 9/10/18	50*50010108	361.15
09/25/2018	LOWE'S OF WISE COUNTY	675	09990	Supplies For Paint-A-Can Event}}Invoice # 09990}}D	50*50010108	202.28
09/25/2018	ROBERT GREGORY CROSS	2746	08.24.18	Reimbursement For Supplies For Paint-A-Can Event}}	50*50010113	75.90
09/25/2018	WISE LUMBER & SUPPLY	698	K92705	Scrub Brush For Litter & Recycling Barrels}}Doc# K	50*50010117	6.45
						645.78
620-4206-509501-9999						
09/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	364683136/08.21.18	INV # 364683136 08/21/18	50*50010088	374.61
						374.61
Dept. Total						3,552.63
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
09/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	364683136/08.21.18	INV # 364683136 08/21/18	50*50010088	7,879.39
09/10/2018	U.S. BANK OPERATIONS CENTER	3525	08.15.18/2013A	= "08/15/18 SEMI-ANNUAL PAYMENT - VRA POOLED FINAN	50*50010089	273,243.76
09/10/2018	U.S. BANK OPERATIONS CENTER	3525	08.15.18/2010A	= "08/15/18 SEMI-ANNUAL PAYMENT - VRA POOLED FINAN	50*50010089	291,278.13
						572,401.28
Dept. Total						572,401.28
Fund Total						629,619.41
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
09/10/2018	VACORP	2214	AUG.2018/HYBRID	AUGUST 2018 09/15/18 MEMBER # 0.093 HYBRID DI	80*80001648	112.58
						112.58
800-2117-502011-9999						
09/10/2018	VACORP	2214	31784/09-01-18	INV # 31784 09/01/18 WORKERS COMP	80*80001649	195.68
						195.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
800-2117-505401-9999						
09/10/2018	BB&T FINANCIAL, FSB	2458	3681/08.20.2018	microsoft office/3681}dated 8/20/18}e-cfr 800-2117	80*80001646	6.99
09/10/2018	COMCAST	3901	4322/08.17.18	AI Node}8396 91 032 2334322}Dated 9/7/18}E-CFR 2 A	80*80001647	124.90
						131.89

800-2117-505506-9999

09/10/2018	ANDREW D WALZ	10981	0811218	Travel}AESAS}E-CFR 2 A II E, 200.474	02*00004749	28.37
09/10/2018	ANDREW D WALZ	10981	08042018	Travel}AESAS}E-CFR 2 A II 200E, 200.474	02*00004749	202.56
09/10/2018	AUSTIN STONE	10307	08042018	Travel}AESAS}E-CFR 2A 200E, 200.430	02*00004717	266.75
09/10/2018	AUSTIN STONE	10307	08102018	Travel}Closeout Wise DEVELOP Day}E-CFR 2 A II 200E	02*00004717	363.72
09/10/2018	BB&T FINANCIAL, FSB	2458	08202018	Travel/3333}Dated 8/20/18}	80*80001646	80.01
09/10/2018	BB&T FINANCIAL, FSB	2458	3681/08.20.2018	cc/3681}dated 8/20/18}Travel e-cfr 2 a II 200E 200	80*80001646	987.74
09/10/2018	BROOKE ELIZABETH COLLEY	10076	08042018	Travel}AESAS}E-CFR 2 A 200E, 200.474	02*00004719	78.14
09/10/2018	FLAVIA DIAS DE SOUZA MORAES	10889	08112018	Travel}NASA Develop Day at Wise}E-CFR 2 A II 200E,	02*00004728	38.75
09/10/2018	JENNIFER M SCHELLMAN	10982	08042018	Travel}AESAS}E-CFR 2 A II 200E, 200.474	02*00004746	59.72
09/10/2018	LAUREN CHILDS-GLEASON	3540	08042018	Travel}Summer Showcase}E-CFR 2 A II 200E, 200.474}	02*00004738	261.22
09/10/2018	LAUREN CHILDS-GLEASON	3540	08112018	Travel}Summer Close out}E-CFR 2 A 200E, 200.474	02*00004738	68.68
09/10/2018	MELANIE B CALLIHAN	10980	8052018	Travel}AESAS}E-CFR 2 A II E 200.474	02*00004720	390.81
09/10/2018	MELANIE B CALLIHAN	10980	08052018	Travel}2018 AESAS}E-CFR 2 A II E 200E, 200.474	02*00004720	526.46
09/10/2018	SURAVI SHRESTHA	8609	08092018	Travel}Close out}EOCFR 2 A II 200E, 200.474	02*00004748	59.01
09/10/2018	TANNER C JOHNSON	10979	08042018	Travel}Wise Develop Trip}E-CFR 2 A II 200E, 200.47	02*00004735	78.48
09/10/2018	WEI XU	10894	08092018	Travel}Close out trip in Wise VA}E-CFR 2 A 200E, 2	02*00004750	30.66
						3,521.08

Dept. Total **3,961.23**

Fund Total **3,961.23**

910 - WELFARE FUND

9999 - NON-DEPARTMENT

910-9999-505806-9999

09/07/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1959		100*1959	750.00
09/13/2018	SHANDOLYN JOHNSON	10791	M100_1960		100*1960	60.00
09/13/2018	TREASURER OF VIRGINIA	5405	M100_1961		100*1961	335.47
09/20/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1962		100*1962	3,163.87
09/28/2018	SHANDOLYN JOHNSON	10791	M100_1963		100*1963	61.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,370.84
Dept. Total						4,370.84
Fund Total						4,370.84
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
09/10/2018	APPALACHIA, TOWN OF	705	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000715	7,303.56
09/10/2018	COEBURN, TOWN OF	837	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000716	8,121.89
09/10/2018	TOWN OF BIG STONE GAP	2689	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000717	17,000.73
09/10/2018	TOWN OF POUND	2690	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000718	4,009.80
09/10/2018	TOWN OF ST PAUL	2008	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000719	3,416.51
09/10/2018	WISE, TOWN OF	880	JUN-18/LOC.SALES	JUNE-2018 LOCAL SALES DISTRIBUTION 09/10/18	92*92000720	9,676.71
						49,529.20
Dept. Total						49,529.20
Fund Total						49,529.20
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
09/18/2018	LONESOME PINE OFFICE ON YOUTH	911	M102_6747		102*6747	35,000.00
						35,000.00
Dept. Total						35,000.00
Fund Total						35,000.00
Grand Total						1,153,787.37