

County of Wise, Virginia
Expenditure Transaction Report for 10/01/2018 thru 10/31/2018
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	7.99
						7.99
110-1101-503002-9999						
10/25/2018	MUNICIPAL CODE CORPORATION	844	318226	INV # 00318226 10/03/18 ONLINE CODE HOSTING 1	01*01086466	950.00
						950.00
110-1101-503007-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09-20-2018	CARD # 3200 09/20/18	01*01086310	130.98
10/10/2018	COALFIELD PROGRESS, THE	723	9082148	INV # 9082148 08/03/18 ASSISTANT ECON DEV POSI	01*01086319	121.80
10/10/2018	COALFIELD PROGRESS, THE	723	9061808	INV # 9061808 06/05/18 BUDGET ADVERTISEMENT	01*01086319	684.00
						936.78
110-1101-505203-9999						
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	50.00
						50.00
110-1101-505401-9999						
10/25/2018	SOURCE4	3005	348259	INV # 348259 10/15/18 (4,000) BLUE PRESSURE SE	01*01086486	342.80
						342.80
110-1101-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	663.95
						663.95
Dept. Total						2,951.52
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
10/10/2018	ARC TV	3486	10685	INV # 10685 10/03/18 OCTOBER 2018 OPERATION OF	01*01086307	726.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	COMCAST	10972	8628/09.24.18	ACCT # 8396 80 019 0038628 09/24/18	01*01086325	130.64
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	20.07
10/25/2018	ARC TV	3486	10686	INV # 10686 10/03/18 OCTOBER 2018 OPERATION OF	01*01086418	926.19
						1,803.09
Dept. Total						1,803.09
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	23.11
						23.11
110-1201-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	33.96
						33.96
110-1201-503005-9999						
10/10/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307123409	INV # 3307123409 09/21/18	01*01086362	198.00
10/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	32531005	INV # 32531005 10/08/18 KONICA COPIER BIZHUB C	01*01086424	161.70
						359.70
110-1201-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	7.99
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	10.80
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	124.76
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	100.00
						243.55
110-1201-505401-9999						
10/10/2018	AMAZON CAPITAL SERVICES	10345	984476000000	myCartridge Reman. Ink Cartridge Replacement for H	01*01086305	37.95
10/10/2018	AMAZON CAPITAL SERVICES	10345	836797000000	HP OfficeJet Pro 8720 All-in-One Wireless Printer	01*01086305	179.99
10/10/2018	BENTLEY DISTRIBUTING INC	1439	142389	INV # 142389 09/18/18 (18) 5-GAL WATER; (1) E	01*01086313	96.00
10/10/2018	BENTLEY DISTRIBUTING INC	1439	11690	INV # 11690 09/30/18 COOLER RENT	01*01086313	9.00
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	99557	INV # 99557 10/01/18 (2) CS COPY PAPER; AVERY	01*01086329	79.59
10/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	100232	INV # 100232 10/16/18 (2) COLOR REPLACEMENT IN	01*01086434	17.90
10/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	99901	INV # 99901 10/10/18 ADJUSTABLE EASHY FILE RAC	01*01086434	36.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						457.28
110-1201-505408-9999						
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	38.46
						38.46
110-1201-505801-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	59.00
10/10/2018	WISE CO. CHAMBER OF COMMERCE	928	G2018-15	INV # G2018-15 09/27/18 GOLF SPONSORSHIP	01*01086398	400.00
10/25/2018	UNIVERSITY OF VIRGINIA	1190	36171	INV # 36171 06/25/18 ANNUAL MEMBERSHIP 07/01/	01*01086504	1,500.00
						1,959.00
110-1201-509501-9999						
10/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	366924629	INV # 366924629 09/20/18 CO ADMIN: VEHICLE	01*01086385	312.18
						312.18
Dept. Total						3,427.24
1204 - LEGAL SERVICES						
110-1204-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	10.99
						10.99
110-1204-503002-9999						
10/10/2018	JEREMY O'QUINN	7461	01607	INV # 1607 09/28/18 OCTOBER 2018 WC DSS FEES	01*01086338	2,000.00
10/25/2018	WILLIAM BRADSHAW PC	8577	11916	INV # 11916 10/10/18 SEPTEMBER 2018 PROFESSION	01*01086512	1,870.00
						3,870.00
110-1204-505203-9999						
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/25/2018	THOMSON REUTERS - WEST	863	839017569	INV # 839017569 10/01/18	01*01086495	30.00
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	101.58
						136.98
110-1204-505401-9999						
10/25/2018	OFFICE DEPOT	10121	214587000000	230266 Office Depot OD35A (HP 35A) Reman. Black To	01*01086473	81.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						81.28
110-1204-505504-9999						
10/10/2018	MULLINS, KAREN	1406	AUG18-SEP18	AUGUST 2018 - SEPTEMBER 2018 TRAVEL	02*00004776	119.90
						119.90
Dept. Total						4,219.15
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	38.17
						38.17
110-1209-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	48.95
						48.95
110-1209-503002-9999						
10/10/2018	CANON FINANCIAL SERVICES INC	4527	19258139	Inv#19258139 Inv Date:10/1/18}Oct Copier Lease}	01*01086317	78.00
						78.00
110-1209-503004-9999						
10/25/2018	CANON SOLUTIONS AMERICA, INC	7615	4027217042	INV# 4027217042, INV DATE:10/1/18, COPIER MAINTENA	01*01086423	13.33
						13.33
110-1209-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	18.69
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	10.29
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	81.81
						110.79
110-1209-505401-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	310.30
10/25/2018	LAWSON WATER CONDITIONING	1245	213804	INV# 213804, INV DATE-9/5/18, }BOTTLED WATER}	01*01086458	14.50
10/25/2018	LAWSON WATER CONDITIONING	1245	214240	INV#214240, INV DATE-9/20/18, }BOTTLED WATER}	01*01086458	21.75
10/25/2018	LAWSON WATER CONDITIONING	1245	214630	COOLER RENTAL OCTOBER}INV#214630 INV DATE-10/1/08}	01*01086458	9.95
10/25/2018	OFFICE DEPOT	10121	217643709-001	ORDER# 217643709-001, INVOICE DATE:10/12/18, DESKT	01*01086473	20.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						377.47
110-1209-505411-9999						
10/25/2018	N.A.D.A. APPRAISAL GUIDES	1000	T41-33-66869	RV,MOTORCYCLE, ATV, USED CAR, ETC. GUIDES}INV# T41	01*01086467	165.00
						165.00
110-1209-505412-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	160.00
10/10/2018	WELDON COOPER CENTER	4645	02018	MASTER DEPUTY CERTIFICATION-SONIA HIBBITTS MULLINS	01*01086394	75.00
						235.00
110-1209-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	340.18
						340.18
Dept. Total						1,406.89
1210 - ASSESSOR						
110-1210-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	15.98
						15.98
110-1210-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	0.87
						0.87
110-1210-505401-9999						
10/10/2018	OFFICE DEPOT	10121	206671204	CANON TONER CARTRIDGE}#206671204 (9/19/18)	01*01086359	161.48
10/25/2018	OFFICE DEPOT	10121	216657978-001	ORD# 216657978-001, INV DATE:10/10/18, CLASSIC CRE	01*01086473	32.99
10/25/2018	OFFICE DEPOT	10121	216658382-001	ORDER#216658382-001, DATE:10/11/18, CORRECTION TAP	01*01086473	17.64
						212.11
110-1210-505408-9999						
10/10/2018	COLLINS AUTO & TOWING, INC.	5891	01965	RT FRONT AXLE & STRUTS REPAIR, STICKER, OIL/OIL FI	01*01086321	356.79
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	113.20
						469.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1210-505412-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	232.93
10/25/2018	V.A.L.E.C.O.	1101	12.29.16	VALECO LUNCH MEETING	01*01086503	25.00
						257.93
110-1210-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	246.46
						246.46
Dept. Total						1,203.34
1213 - TREASURER						
110-1213-502007-9999						
10/10/2018	VACORP	2214	SEPT18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	15.55
						15.55
110-1213-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	45.95
						45.95
110-1213-503003-9999						
10/25/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05428	INV # 5428 10/11/18 AUCTION AD: VARIOUS (L.DUR	01*01086494	1,724.91
10/31/2018	WAYNE MEFFORD	4611	00100	INV # 100 10/22/18 AUCTION SERVICES PROVIDED 1	01*01086545	2,545.00
						4,269.91
110-1213-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	14.38
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/10/2018	WHITE, LYNN	1258	10012018	INV#10012018 (10/01/2018)}SEPTEMBER PHONE REIMBURS	01*01086395	50.00
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	110.03
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	90.01
						269.82
110-1213-505401-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	0.99
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	99323	INV#99323 (09/25/2018)}COPY PAPER	01*01086329	79.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	LAWSON WATER CONDITIONING	1245	213803	INV#213803 (09/05/2018)}BOTTLED WATER	01*01086458	14.50
10/25/2018	LAWSON WATER CONDITIONING	1245	214624	INV#214624 (10/01/2018)}OCT RENT	01*01086458	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214237	INV#214237 (09/20/2018)}BOTTLED WATER	01*01086458	7.25
10/25/2018	SELECT GRAPHICS	2726	15564	INV#15564 (09/28/2018)}BUSINESS CARDS	01*01086485	109.95
						222.62

110-1213-505412-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	552.82
10/25/2018	KEYSTONE INFORMATION SYS INC	3727	206923	INV#206923 (10/09/2018)}NASU 2018 REGISTRATION	01*01086452	150.00
						702.82

110-1213-505413-9999

10/10/2018	BMS DIRECT	3393	129076	INV#129076 (09/14/2018)}2018 PERSONAL PROPERTY BIL	01*01086315	5,706.55
						5,706.55

110-1213-505506-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	247.73
10/25/2018	DELORES WILSON SMITH	3888	10022018	INV#10022018 (10/02/2018)}TRAVEL REIMBURSEMENT FOR	02*00004787	729.63
10/25/2018	JOYE LAWSON	3728	VEHICLE.SRVCS	10/19/18 REIMBURSEMENT FOR VEHICLE SERVICES FOLL	01*01086450	1,000.00
10/25/2018	JOYE LAWSON	3728	10022018	INV#10022018 (10/02/2018)}MILEAGE FOR POST OFFICE	01*01086450	66.76
						2,044.12

110-1213-505801-9999

10/25/2018	NACCTFO	5479	10152018	INV#10152018 (10/15/2018)}ANNUAL DUES	01*01086468	75.00
						75.00

Dept. Total **13,352.34**

1220 - AUTOMATED DATA PROC

110-1220-502011-9999

10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	10.99
						10.99

110-1220-505203-9999

10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/10/2018	SCOTT COUNTY TELEPHONE COOP	10722	34810462	INV# 34810462 10/1/18 25MBPS SYNCH INTERNET OCT 20	01*01086373	424.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						429.40
110-1220-505401-9999						
10/25/2018	AMAZON CAPITAL SERVICES	10345	1LFW-J6Y9-GNTQ	MYCARTRIDGE Reman. Ink Cartridge Replacement for H	01*01086411	37.95
10/25/2018	OFFICE DEPOT	10121	207797000000	459237 Energizer Max Alkaline AA Batteries, Pack O	01*01086473	6.79
10/25/2018	OFFICE DEPOT	10121	207797000000	206967 Pilot Precise V7 RT Rollerball Pens, Fine,	01*01086473	21.03
10/25/2018	OFFICE DEPOT	10121	207797000000	584307 Avery Laser Clean Edge Two-Side Printable B	01*01086473	43.51
10/25/2018	OFFICE DEPOT	10121	207797000000	561843 Swiffer 360 Dusters, Refills	01*01086473	12.24
10/25/2018	OFFICE DEPOT	10121	207797000000	221720 Office Depot Paper Clips, No. 1, Silver, 10	01*01086473	2.40
						123.92
110-1220-507007-9999						
10/25/2018	AMAZON CAPITAL SERVICES	10345	1LFW-J6Y9-GNTQ	UPC RBC22 REPLACEMENT BATTERY CARTRIDGE	01*01086411	114.55
						114.55
Dept. Total						678.86
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	10.48
						10.48
110-1230-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	10.99
						10.99
110-1230-503002-9999						
10/10/2018	BMS DIRECT	3393	129558/09.25.18	invoice 129558 9/25/18 Code Red inserts personal p	01*01086315	215.82
10/25/2018	OFFICE DEPOT	10121	208965000000	invoice 208964824001 9/25/18 highlighter accent	01*01086473	4.66
10/25/2018	OFFICE DEPOT	10121	208960000000	invoice 208959702001 9-25-18 office supplies (pape	01*01086473	122.10
						342.58
110-1230-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	17.67
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	86.82
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	140.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						249.90
110-1230-505408-9999						
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	252.38
						252.38
110-1230-505810-9999						
10/25/2018	HAZARD COMMUNITY & TECHNICAL CO	11043	00107	invoice FAA 107 10/17/18 Drone certification prep	01*01086442	150.00
						150.00
Dept. Total						1,016.33
1302 - REGISTRAR						
110-1302-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	10.99
						10.99
110-1302-503006-9999						
10/10/2018	OWEN G DUNN COMPANY	10494	13647	Date: 09/29/2018 Invoice# 13647 (Official Ballots	01*01086365	4,871.71
						4,871.71
110-1302-505201-9999						
10/10/2018	U.S. POSTAL SERVICE	702	1766/10.31.18	Post Office Box Renewal (PO Box 1766 - The Elector	01*01086386	72.00
						72.00
110-1302-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	25.55
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	87.01
						112.56
110-1302-505401-9999						
10/10/2018	A. RIFKIN CO.	5505	4186348	Date: 09/27/2018 Invoice# 4186348 (I Voted Sticker	01*01086300	242.92
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98764	Date: 09/12/2018 Invoice# 98764 (Scissors and Pape	01*01086329	39.79
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98987	Date: 09/17/2018 Invoice# 98987 (Correction Tape)	01*01086329	19.14
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98546	Date: 09/05/2018 Invoice# 98546 (Printer Toner)	01*01086329	274.98
10/10/2018	LAWSON WATER CONDITIONING	1245	213090	Date: 08/29/2018 Invoice# 213090 (1 Bottled Water)	01*01086344	7.25
10/10/2018	LAWSON WATER CONDITIONING	1245	213143	Date: 09/01/2018 Invoice# 213143 (September 2018 R	01*01086344	11.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						596.03
110-1302-507001-9999						
10/10/2018	OWEN G DUNN COMPANY	10494	13567	Date: 09/27/2018 Invoice# 13567 (Voting Equipment	01*01086365	77.66
10/10/2018	OWEN G DUNN COMPANY	10494	13561	Date: 09/27/2018 Invoice# 13561 (USB Drive for DS2	01*01086365	115.00
						192.66
Dept. Total						5,855.95
2101 - CIRCUIT COURT						
110-2101-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	34.42
						34.42
110-2101-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	3.00
						3.00
110-2101-505203-9999						
10/10/2018	COMCAST	10972	7209/09.18.18	ACCT # 8396 80 019 0027209 09/18/18	01*01086322	31.41
						31.41
110-2101-505401-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	84.39
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98990	INV # 98990 09/17/18 LORELL LATERAL FILE CABIN	01*01086329	425.00
10/25/2018	U.S. POSTAL SERVICE	702	1980/10.31.18	PO BOX 1980 10/31/18 CIR COURT JUDGE'S OFC	01*01086502	116.00
						625.39
110-2101-505830-9999						
10/10/2018	TERESA S MINOR	10471	OFC.SUP/10.04.18	REIMBUREMENT FOR PEACE ROSE BLANKET 10/04/18	02*00004775	20.00
						20.00
Dept. Total						714.22
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
10/10/2018	LEAF	6459	8738555	INV # 8738555 09/24/18 KONICA MINOLTA BIZHUB 2	01*01086345	92.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	TRI-CITY BUSINESS MACHINES INC	831	AR8153	INV # AR8153 09/26/18 KONICA MINOLTA/227	01*01086501	229.23
						321.80
110-2102-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	28.44
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	234.42
						268.26
110-2102-505411-9999						
10/25/2018	BLUE 360 MEDIA	10527	INV-30285	INV # INV-30285 09/07/18 PUBLICATION # 35453	01*01086421	159.50
						159.50
Dept. Total						749.56
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	16.16
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/10.01.18	ACCT # 01715195 10/01/18	01*01086440	79.30
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	215.46
						316.32
110-2103-507001-9999						
10/25/2018	ROBERT J YOUNG COMPANY	10479	INV2716618	INV # INV2716618 10/01/18 CANON/IR17F COPIES	01*01086483	73.31
						73.31
Dept. Total						389.63
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
10/10/2018	AFTON COMMUNICATIONS	858	271149	INV # 271149 10/01/18 PAGERS FOR COURT SERVICE	01*01086302	104.50
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	27.20
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	77.70
						209.40
110-2105-505708-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	APPALACHIAN JUVENILE COMMISSIO	3019	15838	INV # 15838 10/01/18 OCT 18 - DEC 18 JUVENILE	01*01086415	118,210.00
						118,210.00
Dept. Total						118,419.40

2106 - CLERK OF CIRCUIT COURT

110-2106-501007-9999

10/25/2018	AARON D DEEL	10924	08.24.18/JURY	08/24/18 JURY DUTY	01*01086527	30.00
10/25/2018	ANDREW M ANUNSON	11013	08.24.18/JURY	08/24/18 JURY DUTY	01*01086533	30.00
10/25/2018	ASHLEIGH D COLLINS	10922	08.24.18/JURY	08/24/18 JURY DUTY	01*01086525	30.00
10/25/2018	BRITTANY E PLEASANT	10936	08.24.18/JURY	08/24/18 JURY DUTY	01*01086530	30.00
10/25/2018	CAMILLA F COLLIER	10921	08.24.18/JURY	08/24/18 JURY DUTY	01*01086524	30.00
10/25/2018	CATHY R QUALLS	11021	08.24.18/JURY	08/24/18 JURY DUTY	01*01086537	30.00
10/25/2018	GARRETT L PHILLIPS	10935	08.24.18/JURY	08/24/18 JURY DUTY	01*01086529	30.00
10/25/2018	JARROD L RULEY	11022	08.24.18/JURY	08/24/18 JURY DUTY	01*01086538	30.00
10/25/2018	JON R BARKER	11015	08.24.18/JURY	08/24/18 JURY DUTY	01*01086535	30.00
10/25/2018	KAYLA M ROSE	10937	08.24.18/JURY	08/24/18 JURY DUTY	01*01086531	30.00
10/25/2018	LEWIS D BALTHIS	11014	08.24.18/JURY	08/24/18 JURY DUTY	01*01086534	30.00
10/25/2018	PATRICIA S BENTLEY	5279	08.24.18/JURY	08/24/18 JURY DUTY	01*01086474	30.00
10/25/2018	PHYLLIS H ADKINS	7015	08.24.18/JURY	08/24/18 JURY DUTY	01*01086523	30.00
10/25/2018	ROBERT D EMMERSHAW	11017	08.24.18/JURY	08/24/18 JURY DUTY	01*01086482	30.00
10/25/2018	SUSAN L COX	10923	08.24.18/JURY	08/24/18 JURY DUTY	01*01086526	30.00
10/25/2018	TAMMY C DILLON	11016	08.24.18/JURY	08/24/18 JURY DUTY	01*01086536	30.00
10/25/2018	TIFFANY J ADAMS	11012	08.24.18/JURY	08/24/18 JURY DUTY	01*01086532	30.00
10/25/2018	VICTORIA E PHELPS	10934	08.24.18/JURY	08/24/18 JURY DUTY	01*01086528	30.00
10/25/2018	WISE CO TREASURER	2510	08.24.18/JURY	TAXES: 08/24/18 JURY DUTY (L.DEEL)	01*01086514	30.00
						570.00

110-2106-502007-9999

10/10/2018	VACORP	2214	SEPT18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	36.04
						36.04

110-2106-502011-9999

10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	64.93
						64.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-502013-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}AUVSI CULTIVATING TRUST IN A	01*01086312	245.00
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}AMERICAN BAR ASSOCIATION	01*01086312	321.00
10/25/2018	KENNEDY, J. JACK	1137	100818	TRAVEL REIMBURSEMENT VA TECH }CULTIVATING TRUST AU	01*01086451	300.78
						866.78
110-2106-503002-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}PAYPAL LONESOME PINE LOCK &	01*01086312	177.00
						177.00
110-2106-503005-9999						
10/10/2018	ROBERT J YOUNG COMPANY	10479	2692212	INVOICE #2692212, INVOICE DATE 09/19/2018}CANON/C5	01*01086369	44.67
10/25/2018	CIT TECHNOLOGY FIN SERV INC	3814	32535069	INVOICE #32535069 INVOICE DATE 10/08/2018}KONICA C	01*01086424	213.10
10/25/2018	KONICA MINOLTA	7467	AR8201	INVOICE #AR8201 INVOICE DATE 09262018}KONICA 287	01*01086454	151.00
10/25/2018	KONICA MINOLTA	7467	AR8202	INOVICE #AR8202 INVOICE DATE 09262018}KONICA C308	01*01086454	107.94
						516.71
110-2106-505203-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}TEXTMARKS	01*01086312	19.00
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	40.19
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.40
10/10/2018	VA-KY COMMUNICATIONS	682	51571	INVOICE #51571, INVOICE DATE 09/19/2018}PHONE SYST	01*01086388	160.00
10/10/2018	VIRGINIA INTERACTIVE	3274	1779630	INVOICE #1779630 INVOICE DATE 09/30/2018}EFILEAPP	01*01086393	162.00
10/25/2018	COMCAST	10972	43594	ACCT #8396800190036325 BILLING DATE 10082018}	01*01086427	177.19
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/10.01.18	ACCT # 01715195 10/01/18	01*01086440	79.91
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	547.14
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	50.00
						1,240.83
110-2106-505401-9999						
10/10/2018	A-Z OFFICE RESOURCE, INC	875	4791059-0	INVOICE #4791059-0, INVOICE DATE 09/27/18}PAPER	01*01086299	65.98
10/10/2018	A-Z OFFICE RESOURCE, INC	875	4786927-0	INVOICE #4786927-0, INVOICE DATE 09/19/18}SORTKWIK	01*01086299	17.94
10/10/2018	A-Z OFFICE RESOURCE, INC	875	4791052-0	INVOICE #4791052-0, INVOICE DATE: 09/27/18}PAPER,	01*01086299	342.87
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}AMAZON OFFICE SUPPLIES	01*01086312	13.22
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}AMAZON OFFICE SUPPLIES	01*01086312	39.00
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09.20.18	ACCT #7993 09/20/2018}WALMART JURY SUPPLIES	01*01086312	43.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	LAWSON WATER CONDITIONING	1245	214647	INVOICE #50457 INVOICE DATE 10/01/2018	01*01086344	9.95
10/10/2018	LAWSON WATER CONDITIONING	1245	214241	INVOICE #50457, INVOICE DATE 09/20/2018	01*01086344	7.25
10/10/2018	LAWSON WATER CONDITIONING	1245	214238	INVOICE #50458, INVOICE DATE 09/20/2018	01*01086344	7.25
10/10/2018	LAWSON WATER CONDITIONING	1245	213802	INVOICE #50458 INVOICE DATE 09/05/18	01*01086344	7.25
10/10/2018	LAWSON WATER CONDITIONING	1245	214648	INVOICE #50458, INVOICE DATE 10/01/2018	01*01086344	9.95
10/10/2018	LAWSON WATER CONDITIONING	1245	213807	INVOICE #50457, INVOICE DATE 09/05/2018	01*01086344	7.25
10/10/2018	SELECT GRAPHICS	2726	15562	INVOICE #15562, INVOICE DATE 09/26/18}BUSINESS CAR	01*01086374	295.35
10/25/2018	A-Z OFFICE RESOURCE, INC	875	4792479	INVOICE #4792479 INVOICE DATE 10202018}CORK BOARD	01*01086409	66.88
						933.37

110-2106-505506-9999

10/25/2018	DEZARAH JESSEE	3887	43387	TRAVEL TO ROANOKE FOR VCCA BUDGET & FISCAL}MANAGE	02*00004784	254.80
10/25/2018	JULIE BATES	3097	10172018	INVOICE DATE 10172018}REIMBURSEMENT FOR ROOM PAID	02*00004785	286.38
						541.18

110-2106-505829-9999

10/10/2018	MIXNET CORP.	1270	700065	INVOICE #700065, INVOICE DATE 09/05/2018}LIST OF A	01*01086353	605.75
10/10/2018	MIXNET CORP.	1270	700067	INVOICE #700067 INVOICE DATE 10/02/2018}LIST OF AL	01*01086353	1,488.50
						2,094.25

Dept. Total **7,041.09**

2107 - SHERIFF-CIVIL PAP & SEC

110-2107-502011-9999

10/25/2018	VACORP	2214	15017:10.01.18	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	534.39
						534.39

110-2107-505410-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	6568-08312018	6568-08312018, DANNER, BOOTS FOR DEPUTY C. LAWSON,	01*01086308	147.42
10/10/2018	BB&T FINANCIAL, FSB	2458	6568-083118	6568-083118, WALTER CURTIS CO. 1 EA. POCKET BADGE	01*01086308	46.00
10/10/2018	BB&T FINANCIAL, FSB	2458	6568-083018	6568-083018, INVOICE DATE: 08/30/18 }BOOTS FOR S	01*01086308	135.00
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-082818	2346-082818, AMAZON, UNIFORMS FOR DEPUTY B. BRUMMI	01*01086308	45.49
10/25/2018	IMPRESSIONS, INC.	786	07109	INVOICE #7109, INVOICE DATE: 0925/2018, SHIRTS FOR	01*01086447	250.00
						623.91

Dept. Total **1,158.30**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2109 - MAGISTRATE						
110-2109-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	29.58
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	15.18
10/10/2018	WINDSTREAM	3402	8361/10.01.18	ACCT # 011018361 10/01/18	01*01086396	4.83
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	100.94
						150.53
Dept. Total						150.53
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	108.67
						108.67
110-2201-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	71.92
						71.92
110-2201-503005-9999						
10/10/2018	HUNGATE BUSINESS SERVICES INC	3084	131901	INV # 131901 07/30/18 XEROX C8045 COPIES	01*01086336	91.40
10/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23494124	INV # 23494124 10/08/18 XEROX ALTALINK C8045 C	01*01086441	354.97
						446.37
110-2201-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	22.48
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	49.41
10/10/2018	VERIZON	9753	5281/09.25.18	ACCT # 000847045281 09/25/18	01*01086391	58.24
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/10.01.2018	ACCT # 01715780 10/01/18	01*01086440	158.61
10/25/2018	THOMSON REUTERS - WEST	863	839017569	INV # 839017569 10/01/18	01*01086495	270.23
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	149.06
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	50.00
						758.03
110-2201-505401-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	192.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	97110/07.31.18	INV # 97110 07/31/18 INVOICE WAS SHORT PAID BY	01*01086329	0.60
10/10/2018	LAWSON WATER CONDITIONING	1245	213805	INV # 213805 09/05/18 (3) BOTTLED WATER DEL.	01*01086344	21.75
10/10/2018	LAWSON WATER CONDITIONING	1245	214622	INV # 214622 10/01/18 OCTOBER 2018 COOLER RENT	01*01086344	11.95
10/10/2018	LAWSON WATER CONDITIONING	1245	214239	INV # 214239 09/20/18 (3) BOTTLED WATER DEL.	01*01086344	21.75
10/10/2018	SHRED-IT USA	7616	8125576492	INV # 8125576492 09/15/18	01*01086375	70.41
10/25/2018	HUNGATE BUSINESS SERVICES INC	3084	134682	INV # 134682 10/01/18 XEROX/C8045 COPIES	01*01086446	45.78
						364.33

110-2201-505506-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	2,149.05
10/10/2018	CHARLES H SLEMP III	9686	43315	REIMBURSEMENT: MEAL ON 08/03/18	02*00004782	15.83
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	112.94
						2,277.82

110-2201-507010-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	613.99
						613.99

Dept. Total **4,641.13**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	31.47
						31.47

110-2202-502011-9999

10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	5.99
						5.99

110-2202-505203-9999

10/10/2018	COMCAST	10972	8199/09.28.2018	ACCT # 8396 80 019 0028199 09/28/18	01*01086324	5.40
						5.40

Dept. Total **42.86**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	2,746.85
						2,746.85
110-3102-503002-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	05201	5201-082218, ALLIANCE FOR ADVANCE HEALTH MEMBERSHI	01*01086308	37.00
10/10/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20180831	INVOICE #1254144-20180831, INVOICE DATE:}INVESTIGA	01*01086348	508.00
10/10/2018	OCCUMED HEALTH CENTER	776	276424	INVOICE #276424, INVOICE DATE: 09/04/2018, 2 EA. D	01*01086358	276.00
10/10/2018	TREASURER OF VA WESTERN DIST	2084	P.ANDERSON	ANDERSON, PATRICIA 6-SEP-18 (09/20/18)	01*01086382	20.00
10/10/2018	TREASURER OF VA WESTERN DIST	2084	A.ADDINGTON	ADDINGTON, AUDRIONNA LESHA 11-AUG-18 (09/27/18)	01*01086382	20.00
10/25/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18271798	INVOICE #18271798, INVOICE DATE: 09/28/2018, 2 EA.	01*01086432	20.00
10/25/2018	EQUIFAX CREDIT INFO. SERVICE	1338	5039341	INVOICE #5039341, INVOICE DATE: 09/30/2018, BACKGR	01*01086435	51.04
10/25/2018	OCCUMED HEALTH CENTER	776	278181	INVOICE #278181, INVOICE DATE: 10/01/2018, DRUG SC	01*01086472	276.00
						1,208.04
110-3102-503005-9999						
10/10/2018	STERICYCLE, INC.	1296	4008089838	INVOICE #4008089838, INVOICE DATE: 10/01/2018, HAZ	01*01086377	284.21
10/25/2018	COMMONWEALTH SYSTEMS LLC	4971	00650	INVOICE #650, INVOICE DATE: 10/01/2018, WCSCO LICEN	01*01086429	350.00
10/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23434211	INVOICE #23434211, INVOICE DATE: 09/26/2018, COPIE	01*01086441	438.25
10/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23452647	INVOICE #23452647, INVOICE DATE: 10/01/2018, COPIE	01*01086441	253.00
10/25/2018	HUNGATE BUSINESS SERVICES INC	3084	134305	INVOICE #134305, INVOICE DATE: 09/24/2018, BILLABL	01*01086446	220.38
10/25/2018	KINGSPORT IMAGING SYSTEMS INC	3117	483268	INVOICE #483268, INVOICE DATE: 09/25/2018, CANON C	01*01086453	186.90
10/25/2018	STERICYCLE, INC.	1296	4008153449	INVOICE #4008153449, INVOICE DATE: 11/01/2018, HAZ	01*01086489	284.21
10/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	718631	INVOICE #718631, INVOICE DATE: 10/01/2018, SYNCHRO	01*01086490	382.50
						2,399.45
110-3102-505201-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	05201	5201-082818, UPS, RETURN TO MTS SAFETY PRODUCTS, C	01*01086308	17.69
10/10/2018	PURCHASE POWER	3250	1437/09.09.18	#8000-9090-0709-1437, DATE: 09/09/2018, BALANCE DU	01*01086366	4.00
10/25/2018	FEDERAL EXPRESS	970	6-324-87565	773316864862 SHIP DATE: 09/25/2018 SHIP MASTER DEP	01*01086436	72.41
10/25/2018	FEDERAL EXPRESS	970	6-332-55361	773367198910 10/01/2018 PACKAGE TO DCJS RICHMOND V	01*01086436	68.08
10/25/2018	FEDERAL EXPRESS	970	6-324-87565-1	#773279927071, DATE: 09/20/2018, SHIP DISCS TO FBI	01*01086436	35.20
10/25/2018	PURCHASE POWER	3250	1771/10.11.18	ACCOUNT #49321771, METER #4720959, 10/11/2018, POS	01*01086479	200.00
						397.38
110-3102-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	37.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.39
10/10/2018	WINDSTREAM	3402	8361/10.01.18	ACCT # 010543354 10/01/18	01*01086396	8.60
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/10.01.18	ACCT # 01715195 10/01/18	01*01086440	209.17
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	969.41
10/25/2018	VERIZON WIRELESS	806	9225-00003/09.18.18	322699225-00003 (09/18)	01*01086509	50.00
10/25/2018	VERIZON WIRELESS	806	9225-00001/09.18.18	322699225-00001 (09/18)	01*01086509	1,492.54
10/25/2018	VERIZON WIRELESS	806	9225-00005/09.18.18	322699225-00005 (09/18)	01*01086509	1,040.56
						3,813.34

110-3102-505401-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	5201-090718	5201-090718, LOWE'S, INVOICE #09632,PHONE CORD FOR	01*01086308	5.98
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091818	5201-091818, WALMART, BLACK PHONE CORD FOR SHERIFF	01*01086308	4.37
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091318	5201-091318, WALMART, PAPER PLATES, PAINT PEN	01*01086308	14.94
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	98983	INVOICE #98983, INVOICE DATE: 09/17/2018, COPY PAP	01*01086329	75.80
10/25/2018	KWIK KAFE CO INC	8526	3510:554720	INVOICE #3510:554720, INVOICE DATE: 10/01/2018, 2	01*01086456	67.00
10/25/2018	LAWSON WATER CONDITIONING	1245	214635	INVOICE #214635, INVOICE DATE: 10/01/2018, OCTOBER	01*01086458	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214638	INVOICE #214638, INVOICE DATE: 10/01/2018, OCTOBER	01*01086458	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214636	INVOICE #214636, INVOICE DATE: 10/01/2018, OCTOBER	01*01086458	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214602	INVOICE #214602, INVOICE DATE: 09/26/2018, 3 EA. B	01*01086458	15.75
10/25/2018	LAWSON WATER CONDITIONING	1245	213941	INVOICE #213941, INVOICE DATE: 09/12/2018, 5 EA. B	01*01086458	26.25
						239.94

110-3102-505408-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	6527-091618	6527-091618 AUTO ZONE BRAKE PADS FOR VA TAG VZR-42	01*01086308	46.88
10/10/2018	BB&T FINANCIAL, FSB	2458	6709-082918	6709-082918 ADVANCE AUTO BULB FOR VA TAG 167-390L	01*01086308	6.83
10/10/2018	BB&T FINANCIAL, FSB	2458	6543-082818	6543-082818 FISHER AUTO PARTS BATTER BRAKE PADS WA	01*01086308	227.79
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-082118	6592-082118 NORTON AUTO SUPPLY CABIN AIR FILTER FO	01*01086308	5.15
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-082318	6592-082318, RAY ALLEN MANUFACTURING, PAGER SYSTEM	01*01086308	270.99
10/10/2018	BB&T FINANCIAL, FSB	2458	6634-082818	6634-082818 NORTON AUTO SUPPLY ANTI-FREEZE HAND CL	01*01086308	24.17
10/10/2018	BB&T FINANCIAL, FSB	2458	6837-082318	6837-082318, TRAINING, BRISTOL, VA, DEPUTY J. BEVI	01*01086308	25.04
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-082718	5767-082718 NORTON AUTO SUPPLY OIL & OIL FILTER FO	01*01086308	27.43
10/10/2018	COLLINS AUTO & TOWING, INC.	5891	01133	INVOICE #1133, INVOICE DATE: 09/12/2018, VA INSPEC	01*01086321	16.00
10/10/2018	DELTA TIRE CENTER	729	093379/05.03.18	INVOICE #093379, INVOICE DATE: 05/03/2018, BALANCE	01*01086327	8.00
10/10/2018	FISHER AUTO PARTS	1426	401-266855	INVOICE #401-266855, INVOICE DATE: 08/28/2018, WAT	01*01086332	7.57
10/10/2018	FISHER AUTO PARTS	1426	401-267650	INVOICE #401-267650, FREON FOR VA TAG VYC-1074, TR	01*01086332	55.11
10/10/2018	NORTON AUTO & SUPPLY CO., INC.	677	315852/315868	INVOICE #315852, CREDIT INVOICE #315868, INVOICE D	01*01086355	73.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	WISE TRUCK REPAIR LLC	10517	01698	INVOICE #1698, INVOICE DATE: 09/11/2018, OIL PRESS	01*01086401	175.10
10/10/2018	WISE TRUCK REPAIR LLC	10517	01755	INVOICE # 1755, INVOICE DATE: 07/19/18}CHARGE A/	01*01086401	81.00
10/10/2018	WISE TRUCK REPAIR LLC	10517	01501	INVOICE # 1501, INVOICE DATE: 08/01/18 BRAKE VAC	01*01086401	454.30
10/25/2018	ADVANCE AUTO PARTS	804	249082000000	INVOICE #2490819530362, INVOICE DATE: 07/14/2018,	01*01086410	10.99
10/25/2018	ADVANCE AUTO PARTS	804	249082000000	INVOICE #2490818643715, INVOICE DATE: 0705/2018, A	01*01086410	312.55
10/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210007328	INVOICE #1210007328, INVOICE DATE: 1015/2018,}1 EA	01*01086417	152.71
10/25/2018	BLUE RIDGE CHRYSLER DODGE JEEP RA	10316	59892	INVOICE #59892, INVOICE DATE: 10/01/2018, WHEEL SE	01*01086422	77.70
10/25/2018	COALFIELD PROGRESS, THE	723	9082371	INVOICE #9082371, INVOICE DATE: 08/21/2018, BID AD	01*01086425	111.65
10/25/2018	COALFIELD PROGRESS, THE	723	9082346	INVOICE #9082346, INVOICE DATE: 0814/2018, BID AD	01*01086425	111.65
10/25/2018	DELTA TIRE CENTER	729	94029	INVOICE # 094029, INVOICE DATE: 09/17/18 }4 EA.	01*01086431	603.36
10/25/2018	FISHER AUTO PARTS	1426	401-2676501	INVOICE #401-267650, INVOICE DATE: 09/13/2018, OIL	01*01086437	55.11
10/25/2018	MORGAN MCCLURE FORD INC	7308	138770	INVOICE #138770, INVOICE DATE: 09/14/2018, REPLACE	01*01086464	586.76
10/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	316239	INVOICE #316239, INVOICE DATE: 0921/2018, WIPERS F	01*01086471	15.70
10/25/2018	NORTON AUTO & SUPPLY CO., INC.	677	316629	INVOICE #316629, INVOICE DATE: 10/03/2018, VEHICLE	01*01086471	68.73
10/25/2018	TIM'S 66 MUFFLER SERVICE	805	20180924	INVOICE #20180924, INVOICE DATE: 09/24/2018, FLANG	01*01086496	50.00
10/25/2018	VOYAGER FLEET SYSTEMS INC	3809	869223000000	INVOICE #869223453840, INVOICE DATE: 10/01/2018, S	01*01086510	979.72
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00441	INVOICE #441, INVOICE DATE: 0928/2018, AUGUST 2018	01*01086517	10,574.71
10/25/2018	WISE TRUCK REPAIR LLC	10517	01450	INVOICE #1450, INVOICE DATE: 07/23/2018, THERMOSTA	01*01086519	198.20
10/25/2018	WISE TRUCK REPAIR LLC	10517	01827	INVOICE #1827, INVOICE DATE: 10/09/2018, AC REPAIR	01*01086519	200.00
10/25/2018	WISE TRUCK REPAIR LLC	10517	01530	INVOICE #1530, INVOICE DATE: 0801/2018, WHEEL SPEE	01*01086519	394.44
10/25/2018	WISE TRUCK REPAIR LLC	10517	01770	INVOICE #1770, DATE: 09/28/2018, BRAKES/PAD & ROTO	01*01086519	500.19
						16,508.93

110-3102-505409-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	2346-082918	2346-082918 MED-TECH RESOURCE LLC SPIT HOODS	01*01086308	140.05
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091018	5201-091018, 1TAC.COM, 4 EA. ROADSIDE EMERGENCY DI	01*01086308	123.95
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-090618	2346-090618 INVOICE DATE: 09-06-18 EAR PLUGS AND	01*01086308	141.11
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-082818	5201-082818 SELF-RELIANCE ASSOCIATION 3 FLASHLIGHT	01*01086308	39.97
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-090718	2346-090718, THINK SAFE, FIRST AID KITS FOR NEW HI	01*01086308	905.00
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-083018	5201-083018, CLICK BANK/VIP SURVIVAL, Q5 TACLITE F	01*01086308	14.90
10/10/2018	BB&T FINANCIAL, FSB	2458	3488-091718	3488-091718, OTIS TECHNOLOGY, GUN CLEANING KITS	01*01086308	139.98
10/25/2018	LANGUAGE LINE SERVICES	6562	4417893	INVOICE #4417893, INVOICE DATE: 09/30/2018, INTERP	01*01086457	18.30
						1,523.26

110-3102-505410-9999

10/10/2018	A & A ENTERPRISES INC	1514	60870	INVOICE # 60870, INVOICE DATE: 09/21/18}NAME PLAT	01*01086298	20.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	A & A ENTERPRISES INC	1514	60869	INVOICE # 60869, INVOICE DATE: 09/21/18}UNIFORMS	01*01086298	246.00
10/10/2018	A & A ENTERPRISES INC	1514	60867	INVOICE # 60867, INVOICE DATE: 09/21/18}UNIFORMS	01*01086298	103.00
10/10/2018	A & A ENTERPRISES INC	1514	60866	INVOICE # 60866, INVOICE DATE: 09/21/18}UNIFORMS	01*01086298	232.85
10/10/2018	A & A ENTERPRISES INC	1514	60868	INVOICE # 60868, INVOICE DATE: 09/21/18}UNIFORMS	01*01086298	255.85
10/10/2018	BB&T FINANCIAL, FSB	2458	02346	2346.082118, AMAZON, MAGAZINE POUCH, SHIRT, DUTY G	01*01086308	80.45
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091118	5201-091118, AMAZON, UNIFORMS FOR LT. B. MULLINS	01*01086308	250.59
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-090418	5201-090418, BALCO UNIFORM, UNIFORMS FOR SGT. J. R	01*01086308	153.12
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-082318	5201-082318, MERREL.COM, BOOTS FOR DEPUTY N. BAKER	01*01086308	184.28
10/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10011804	INVOICE # , INVOICE DATE:}SHIRTS FOR DEP	01*01086337	59.90
10/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10011803	INVOICE # 10011803, INVOICE DATE: 10/01/18, 2 EA	01*01086337	76.00
10/10/2018	TACTICAL GEAR.COM	10960	SD002969489	INVOICE # SD002969489, INVOICE DATE: 09/20/18, B	01*01086380	189.00
						1,851.04

110-3102-505503-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	6626-082818	6626-082818, TRAINING BRISTOL, VA SGT. B. WILLIAMS	01*01086308	52.53
10/10/2018	BB&T FINANCIAL, FSB	2458	6626-091218	6626-091218, TRAINING BRISTOL, VA; DISPATCHERS BIL	01*01086308	6.78
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-09132018	5767-09132018, TRANSPORTS HAWKINS & SULLIVAN COUNT	01*01086308	11.56
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-082318	6659-082318, TRANSPORT, BRISTOL VA, DEPUTY A. TURN	01*01086308	13.32
10/10/2018	BB&T FINANCIAL, FSB	2458	6667-083018	6667-083018, TRAINING BRISTOL, VA; DEPUTY J. VIPPE	01*01086308	30.71
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-090618	6592-090618, TRAINING BRISTOL, VA; SGT. R. VANOVER	01*01086308	35.21
10/10/2018	BB&T FINANCIAL, FSB	2458	6675-091318	6675-091318, TRAINING CHRISTIANSBURG, VA; DEPUTY J	01*01086308	32.14
10/10/2018	BB&T FINANCIAL, FSB	2458	6717-082418	6717-082418, TRAINING BRISTOL, VA, DEPUTY D. CRESS	01*01086308	32.65
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-83118	6659083118, TRAINING VIRGINIA BEACH, VA; DEPUTY D.	01*01086308	111.54
10/10/2018	BB&T FINANCIAL, FSB	2458	6626-082918	6626-082918, TRAINING BRISTOL, VA SGT. B. WILLIAMS	01*01086308	8.07
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-091318	6659-091318, TRAINING BRISTOL, VA; DEPUTY J. EDMIS	01*01086308	14.28
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-092018	5767-092018, TRANSPORT JACKSON, MICHIGAN, SGT. G.	01*01086308	80.52
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-082818	6659-082818, TRAINING VIRGINIA BEACH, VA; DEPUTY D	01*01086308	211.16
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-091818	6659-091818, TRANSPORT SALEM, VA; SGT. Z. CLIFTON,	01*01086308	56.91
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-08272018	5767-082718, TRANSPORT SEVIER & SULLIVAN COUNTIES,	01*01086308	59.81
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-091018	6592-091018, K9 TRAINING WASHINGTON COUNTY, VA; SG	01*01086308	16.25
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-091318	5767-091318, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086308	12.40
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-090518	5767-090518, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086308	3.36
10/10/2018	BB&T FINANCIAL, FSB	2458	6634-091218	6634-091218, TRAINING BRISTOL, VA, LT. S. DANIEL,	01*01086308	130.42
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-082418	6592-082418, K9 TRAINING WV, SGT. R. VANOVER, SGT.	01*01086308	45.09
10/10/2018	BB&T FINANCIAL, FSB	2458	6683-091918	6683-091918, TRANSPORT, BRISTOL, VA; SGT. C. RASNA	01*01086308	34.56
10/10/2018	BB&T FINANCIAL, FSB	2458	6683-090718	6683-090718, TRANSPORT BRISTOL, VA; SGT. C. RASNAK	01*01086308	35.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-091018	5767-091018, TRANSPORTS PAINTSVILLE & PIKE COUNTY	01*01086308	11.38
10/10/2018	BB&T FINANCIAL, FSB	2458	6634-091918	6634-091918, TRAINING BRISTOL, VA; LT. S. DANIEL	01*01086308	63.37
10/10/2018	BB&T FINANCIAL, FSB	2458	6709-090218	6709-090218, TRANSPORT BRISTOL, VA; DEPUTY B. BRUM	01*01086308	31.85
10/10/2018	BB&T FINANCIAL, FSB	2458	6659-091918	6659-091918, TRANSPORT, BRISTOL, VA; DEPUTY J. HON	01*01086308	7.68
10/10/2018	BB&T FINANCIAL, FSB	2458	3488-083018	3488-083018, TRAINING VIRGINIA BEACH, VA; MAJOR E.	01*01086308	1,032.46
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-082918	5767-082918, TRANSPORT GOOCHLAND, VA; SGT. G. MCCA	01*01086308	29.05
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-09052018	5767-09052018, TRANSPORT BRISTOL, VA; SGT. G. MCCA	01*01086308	6.74
10/10/2018	BB&T FINANCIAL, FSB	2458	6477-082418	6477-082418, TRAININT BRISTOL, VA, SGT. S. JONES,	01*01086308	62.66
10/10/2018	BB&T FINANCIAL, FSB	2458	6634-082318	6634-082318, TRANSPORT, GOOCHLAND VA, LT. S. DANIE	01*01086308	118.81
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-09048	2346-090418. ATTEND ACADEMY GRADUATION, BRISTOL, V	01*01086308	10.10
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-090618	5767-090618, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086308	49.23
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-08242018	5767-08242018, POLICE FLEET EXPO, ST LOUIS, MO; SG	01*01086308	1,214.12
10/10/2018	BB&T FINANCIAL, FSB	2458	6600-09062018	6600-09062018, TRAINING BREAKS INTERSTATE PARK, SH	01*01086308	26.82
10/10/2018	BB&T FINANCIAL, FSB	2458	6709-091418	6709-091418, TRAINING BRISTOL, VA, DISPATCHERS TIF	01*01086308	62.17
10/10/2018	BB&T FINANCIAL, FSB	2458	5767-091118	5767-091118, TRANSPORT VA BEACH, VA; SGT. G. MCCAR	01*01086308	319.68
10/10/2018	BB&T FINANCIAL, FSB	2458	6519-083118	6519-083118, TRAINING VIRGINIA BEACH, VA; CAPT. T.	01*01086308	367.62
10/10/2018	BB&T FINANCIAL, FSB	2458	6691-082318	6691-082318, TRAINING, BRISTOL VA, X 8 DEPUTIES	01*01086308	119.86
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-091118	6592-091118, TRAINING WASHINGTON COUNTY, VA; SGT.	01*01086308	28.74
10/25/2018	HENDON PUBLISHING COMPANY	10994	2018-162	INVOICE #2018-162, INVOICE DATE: 09/24/2018, REGIS	01*01086444	299.00

4,896.00

110-3102-505504-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	6837-08232018	6837-082318, TRAINING BRISTOL, VA; SGT. G. NICELY,	01*01086308	6.00
10/10/2018	BB&T FINANCIAL, FSB	2458	6709-08212018	6709-08212018, TRAINING BRISTOL, VA; SGT. S. JONES	01*01086308	53.11
10/10/2018	BB&T FINANCIAL, FSB	2458	6642-08242018	6642-08242018, TRAINING BRISTOL, VA; DEPUTY J. EDM	01*01086308	65.00

124.11

110-3102-505506-9999

10/10/2018	SWVA CRIMINAL JUSTICE TRAIN.	890	00951	INVOICE #951, INVOICE DATE: 09/17/2018}REGISTRATIO	01*01086379	200.00
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200.00

110-3102-507010-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3488-091018	3488-091018, HARD DRIVE, MAJOR E. JESSEE	01*01086308	79.00
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79.00

110-3102-509501-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	366924629	INV # 366924629 09/20/18 SHERIFF: VEHICLES; I	01*01086385	1,735.71
						1,735.71
Dept. Total						37,723.05

3103 - SHERIFF-INVESTIGATIVE

110-3103-502011-9999

10/25/2018	VACORP	2214	15017:10.01.18	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	524.40
						524.40

110-3103-505409-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	6477-090418	6477-090418, ROTOR LOGIC, BATTERIES FOR DRONE	01*01086308	198.00
10/10/2018	BB&T FINANCIAL, FSB	2458	6519-082818	6519-082818, EVIDENT, INVOICE #134863B, LUMINOL FI	01*01086308	97.80
						295.80

110-3103-505410-9999

10/10/2018	A & A ENTERPRISES INC	1514	60891	INVOICE # 60891, INVOICE DATE: 06/24/18, }1 EA.	01*01086298	250.00
						250.00

Dept. Total						1,070.20
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3202 - VOLUNTEER FIRE DEPARTMENTS

110-3202-505627-9999

10/25/2018	POUND VOL. FIRE DEPT.	945	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*01086477	426.75
						426.75

110-3202-505632-9999

10/25/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086413	9,900.12
10/25/2018	BIG STONE GAP VOL. FIRE DEPT.	876	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086420	9,900.11
10/25/2018	COEBURN VOL. FIRE DEPT.	900	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086426	9,900.11
10/25/2018	POUND VOL. FIRE DEPT.	945	FY16-17/FIRE.FUNDS	FY 16-17 STATE FIRE FUNDS 03/27/17	01*01086477	8,648.90
10/25/2018	SWVA REGIONAL TRAINING CENTER	3128	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086493	9,900.11
10/25/2018	VALLEY FIRE & FIRST RESPONDER	1232	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086507	9,900.11
10/25/2018	WISE VOL. FIRE DEPT.	930	FY19/FIRE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 10/23/18	01*01086520	9,900.11
						68,049.57

110-3202-505801-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	STATE FORESTER	1578	20174124	INV # 20174124 10/04/18 COUNTY FIRE SUPPRESSI	01*01086487	13,069.98
						13,069.98
Dept. Total						81,546.30
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505633-9999						
10/25/2018	APPALACHIA VOLUNTEER FIRE DEPT	859	4.FOR.LIFE/FY19	FY 2019 FOUR FOR LIFE FUNDS DISTRIBUTION	01*01086413	6,349.70
10/25/2018	BIG STONE GAP RESCUE SQUAD	854	4.FOR.LIFE/FY19	FY 2019 FOUR FOR LIFE FUNDS DISTRIBUTION	01*01086419	6,349.70
10/25/2018	POUND RESCUE SQUAD	912	4.FOR.LIFE/FY19	FY 2019 FOUR FOR LIFE FUNDS DISTRIBUTION	01*01086476	6,349.70
10/25/2018	VALLEY FIRE & FIRST RESPONDER	1232	4.FOR.LIFE/FY19	FY 2019 FOUR FOR LIFE FUNDS DISTRIBUTION	01*01086507	6,349.69
10/25/2018	WISE RESCUE SQUAD	929	4.FOR.LIFE/FY19	FY 2019 FOUR FOR LIFE FUNDS DISTRIBUTION	01*01086518	6,349.69
						31,748.48
Dept. Total						31,748.48
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
10/25/2018	SW REGIONAL JAIL AUTHORITY	3015	2ND.QTR/FY19	2ND QTR FY 2019: QUARTERLY FACILITIES CHARGE 09/	01*01086492	627,734.81
						627,734.81
110-3302-509501-9999						
10/25/2018	SW REGIONAL JAIL AUTHORITY	3015	2ND.QTR/FY19	2ND QTR FY 2019: QUARTERLY DEBT SERVICE 09/12/18	01*01086492	158,448.90
						158,448.90
Dept. Total						786,183.71
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	24.97
						24.97
110-3303-503012-9999						
10/10/2018	HUNGATE BUSINESS SERVICES INC	3084	133944	INVOICE #133944, INVOICE DATE: 09/13/2018. BILLABL	01*01086336	55.56
10/25/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23368213	INVOICE #23368213, INVOICE DATE: 09/18/2018, COPIE	01*01086441	227.00
10/25/2018	HUNGATE BUSINESS SERVICES INC	3084	135276	INVOICE #135276, INVOICE DATE: 10/12/2018, BILLABL	01*01086446	68.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	HUNGATE BUSINESS SERVICES INC	3084	134696	INVOICE #134696, INVOICE DATE: 10/01/2018, BILLABL	01*01086446	20.44
						371.41
110-3303-505104-9999						
10/10/2018	KU/ODP	732	4341/09.28.18	ACCT # 3000-0574-4341 09/28/18	01*01086343	71.69
10/10/2018	KU/ODP	732	8029/10.02.18	ACCT # 3000-2893-8029 10/02/18	01*01086343	35.82
10/10/2018	KU/ODP	732	9200/09.28.18	ACCT # 3000-0086-9200 09/28/18	01*01086343	30.00
10/10/2018	KU/ODP	732	3594/09.28.18	ACCT # 3000-0265-3594 09/28/18	01*01086343	186.53
10/10/2018	WISE, TOWN OF	880	3248/09.17.18	ACCT # 3248 09/17/18	01*01086402	155.60
10/10/2018	WISE, TOWN OF	880	3249/09.17.18	ACCT # 3249 09/17/18	01*01086402	35.60
10/25/2018	KU/ODP	732	4921/10.09.18	ACCT # 3000-0739-4921 10/09/18	01*01086455	38.68
10/25/2018	KU/ODP	732	2468/09.27.18	3000-0435-2468 (09/27)	01*01086455	31.97
						585.89
110-3303-505203-9999						
10/25/2018	VERIZON WIRELESS	806	9225-00004/09.18.18	322699225-00004 (09/18)	01*01086509	100.00
						100.00
110-3303-505401-9999						
10/25/2018	LAWSON WATER CONDITIONING	1245	214634	INVOICE #214634, INVOICE DATE: 10/012018, OCTOBER	01*01086458	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214603	INVOICE #214603, INVOICE DATE: 09/26/2018, 5 EA. B	01*01086458	26.25
10/25/2018	LAWSON WATER CONDITIONING	1245	213940	INVOICE #213940, INVOICE DATE: 09/12/2018, 4 EA. B	01*01086458	21.00
						57.20
Dept. Total						1,139.47
3401 - BUILDING & ZONING						
110-3401-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	309.64
						309.64
110-3401-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	3.21
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	47.06
						50.27
110-3401-505408-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	138.08
						138.08
110-3401-505506-9999						
10/10/2018	CYNTHIA A EWING	10283	TRAVEL/09.28.18	REIMBURSEMENT FOR TRAVEL TO VIRGINIA BEACH, VA 09	02*00004764	258.33
						258.33
Dept. Total						756.32
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	25.68
						25.68
110-3501-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	114.87
						114.87
110-3501-503002-9999						
10/10/2018	WISE CO. ANIMAL HOSPITAL	950	75756	INV # 75756 09/17/18 (1) 29108-HBC; (2) 2913	01*01086397	1,053.48
						1,053.48
110-3501-505101-9999						
10/10/2018	KU/ODP	732	9935/09.21.18	ACCT # 3000-0633-9935 09/21/18	01*01086343	724.32
						724.32
110-3501-505103-9999						
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/09.27.18	ACCT # 04815 09/27/18	01*01086399	701.88
						701.88
110-3501-505105-9999						
10/25/2018	HOME HARDWARE & FURNITURE CO.	735	102313	INV # 102313 09/12/18 LOCKS FOR TRAPS	01*01086445	29.99
						29.99
110-3501-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	3.85
10/25/2018	VERIZON	9753	0621/10.08.18	ACCT # 000015350621 10/08/18	01*01086508	113.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	130.02
						247.03
110-3501-505405-9999						
10/10/2018	LOWE'S OF WISE COUNTY	675	998547	INV # 998547 06/02/18 6-FT SS WM FILL HOSE; R	01*01086351	408.49
						408.49
110-3501-505408-9999						
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	509.20
						509.20
110-3501-505412-9999						
10/25/2018	VACA (VA ANIMAL CONTROL ASSOCIATI	7468	DUES/10.25.18	MEMBERSHIP DUES: HOLLY MINIARD (ASSOCIATE); BEVE	01*01086505	55.00
						55.00
Dept. Total						3,869.94
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-501007-9999						
10/10/2018	CODY BLANKENBECLER	5540	JUL18-OCT18/EOC	JULY 2018 - OCTOBER 2018 EOC MEETINGS & CALLOUTS	01*01086320	400.00
10/10/2018	JUSTIN TOLBERT	7750	JUL18-OCT18/EOC	JULY 2018 - OCTOBER 2018 EOC MEETINGS & CALLOUTS	01*01086339	400.00
10/10/2018	STEVE BLANKENBECLER	5539	JUL18-OCT18/EOC	JULY 2018 - OCTOBER 2018 EOC MEETINGS & CALLOUTS	02*00004783	400.00
						1,200.00
110-3505-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	59.93
						59.93
110-3505-503002-9999						
10/25/2018	AMAZON CAPITAL SERVICES	10345	169Q-RXV6-W7C1	Echo Sigma Get Home Bag	01*01086411	299.95
						299.95
110-3505-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	1.03
10/25/2018	DIAL COMM INC.	777	3000359	invoice 3000359 9/1/18 VOIP Phone Line	01*01086433	99.90
10/25/2018	DIAL COMM INC.	777	3000375	invoice 3000375 10/1/18 VOIP Phone Line	01*01086433	99.90
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5195/10.01.18	ACCT # 01715195 10/01/18	01*01086440	79.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	VERIZON	9753	5477/10.13.18	ACCT # 000152725477 10/13/18	01*01086508	371.61
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	138.60
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	28.51
						818.85
110-3505-505415-9999						
10/25/2018	AMAZON CAPITAL SERVICES	10345	16JD-4YLF-KMTV	EOC charging cables, PPE gloves, winter preparedne	01*01086411	381.90
						381.90
110-3505-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09.20.2018	CARD # 3200 09/20/18	01*01086311	44.88
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	21.22
						66.10
110-3505-505619-9999						
10/10/2018	WISE COUNTY HAZ-MAT TEAM	2257	2018/PASS.THUR	2018 PASS-THRU FUNDS 08/01/18	01*01086400	30,000.00
						30,000.00
110-3505-505810-9999						
10/10/2018	ALL SAFE INDUSTRIES	10275	18-76591	Quote# JJ09041801R1}SLEMPG 2017}Hazmat Team Equipm	01*01086303	4,177.51
10/10/2018	AMAZON CAPITAL SERVICES	10345	1JW7-L7Q7-3D9W	Hazmat Grant}Book of Pesticides	01*01086305	326.75
10/10/2018	BMS DIRECT	3393	129558	invoice 129558 9/25/18 Code Red inserts for person	01*01086315	814.82
10/10/2018	SAFEWARE INC	2243	3641751	SLEMPG Cooling Vest and Com Control	01*01086372	2,426.10
10/10/2018	SAFEWARE INC	2243	3647151	2017 SHSP Grant Hazmat Items	01*01086372	3,307.35
10/10/2018	SAFEWARE INC	2243	3646353	SLEMPG Cooling Vest and Com Control	01*01086372	1,318.00
10/10/2018	SAFEWARE INC	2243	3637705	2017 SHSP Grant Hazmat Items	01*01086372	2,611.10
10/10/2018	SAFEWARE INC	2243	3635693	2017 SHSP Grant Hazmat Items	01*01086372	387.15
10/25/2018	GOKEYLESS	10991	S0435770	Hazmat Building Locks SHSP 2017}	01*01086438	1,300.39
10/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10111801	invoice 10111801 10/11/18 SHSP Grant}{3} Jackets	01*01086448	379.94
10/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10101803	invoice 10101803 10/10/18 SHSP Grant}Jackets and s	01*01086448	310.90
10/25/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10101811	invoice 10101811 10/11/18 SHSP Grant}{2} dozen Log	01*01086448	447.00
10/25/2018	NORTHERN SAFETY & INDUSTRIAL	10992	903161615	PPE Hazmat Team 2017 SHSP}Quote 242464 9/13/2018	01*01086470	1,492.80
10/25/2018	NORTHERN SAFETY & INDUSTRIAL	10992	903140527	PPE Hazmat Team 2017 SHSP}Quote 242464 9/13/2018	01*01086470	2,945.40
10/25/2018	NORTHERN SAFETY & INDUSTRIAL	10992	903142739	PPE Hazmat Team 2017 SHSP}Quote 242464 9/13/2018	01*01086470	739.20
						22,984.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						55,811.14
4302 - COURT HOUSE						
110-4302-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	48.86
						48.86
110-4302-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	324.63
						324.63
110-4302-503004-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	177.62
10/10/2018	LOWE'S OF WISE COUNTY	675	02683	Blades 9-20-18 02683	01*01086351	5.69
10/10/2018	LOWE'S OF WISE COUNTY	675	10062	2 cases 32 watt bulbs 9-26-18 10062	01*01086351	123.46
10/25/2018	LOWE'S OF WISE COUNTY	675	10986	batteries, phone cords 10-9-18 10986	01*01086462	34.14
10/25/2018	LOWE'S OF WISE COUNTY	675	02863	High pressure water line, Freeze -proof faucet, gl	01*01086462	110.10
10/25/2018	LOWE'S OF WISE COUNTY	675	02958:10-18-18	1/2" fitting 10-18-18 02958	01*01086462	3.79
						454.80
110-4302-503005-9999						
10/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C024513	Courthouse elevator service contract 10-1-18	01*01086387	2,666.20
10/25/2018	TRANE	2111	39397693	Contract payment on Courthouse HVAC 10-16-18	01*01086497	2,990.00
						5,656.20
110-4302-505101-9999						
10/10/2018	KU/ODP	732	5447/09.28.18	ACCT # 3000-0095-5447 09/28/18	01*01086343	6,895.75
10/10/2018	KU/ODP	732	2153/10.02.18	ACCT # 3000-0182-2153 10/02/18	01*01086343	12.80
10/10/2018	KU/ODP	732	9897/09.26.18	ACCT # 3000-0431-9897 09/26/18	01*01086343	74.34
						6,982.89
110-4302-505103-9999						
10/10/2018	WISE, TOWN OF	880	3250/09.17.18	ACCT # 3250 09/17/18	01*01086402	365.77
10/10/2018	WISE, TOWN OF	880	3251/09.17.18	ACCT # 3251 09/17/18	01*01086402	821.65
						1,187.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	10.67
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	10.28
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/10.01.18	ACCT # 01715780 10/01/18	01*01086440	53.01
10/25/2018	MCI COMM SERVICE	4828	9356/10.11.18	ACCT # 2DG49356 10/11/18	01*01086463	34.02
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	41.43
10/25/2018	VERIZON	9753	3660/10.10.18	ACCT # 000845073660 10/10/18	01*01086508	147.88
10/25/2018	VERIZON	9753	0249/10.10.18	ACCT # 000664520249 10/10/18	01*01086508	46.07
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	250.00
						593.36
110-4302-505405-9999						
10/10/2018	LOWE'S OF WISE COUNTY	675	02729	4 gallons bleach 10-1-18 02729	01*01086351	16.12
						16.12
110-4302-505407-9999						
10/10/2018	LOWE'S OF WISE COUNTY	675	919583	INV # 919583 08/01/18 MULCH FOR FLOWER BED IN	01*01086351	181.41
10/25/2018	GRAINGER	2737	9918027013	Master rebuild plumbing kits, various key blanks	01*01086439	732.38
10/25/2018	STEFFEY TIRES SALES, INC.	1001	42891	4 new tires for maintenance chevrolet truck	01*01086488	660.32
						1,574.11
110-4302-505408-9999						
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	625.89
						625.89
110-4302-505413-9999						
10/10/2018	COALFIELD PROGRESS, THE	723	9031068	INV # 9031068 03/02/18 CUSTODIAN POSITION AD	01*01086319	121.80
10/10/2018	INNOVATIVE GRAPHICS DESIGN INC	771	9251813	Directory signs for courtrooms on 3rd floor	01*01086337	114.75
10/25/2018	COALFIELD PROGRESS, THE	723	1527245	Custodial opening advertisement 9-27-18 01527245	01*01086425	76.00
10/25/2018	NAPA AUTO PARTS	1774	316931	Wiper blades, diesel treatment, gloves 10-11-18	01*01086469	60.95
						373.50
110-4302-507010-9999						
10/10/2018	LOWE'S OF WISE COUNTY	675	02066	New ceiling tile for GDC office 9-22-18 02066	01*01086351	125.37
10/10/2018	LOWE'S OF WISE COUNTY	675	02812	Glue, trim knife, gloves, putty knives, woodfiller	01*01086351	895.97
10/10/2018	LOWE'S OF WISE COUNTY	675	02219/09.23.18	Caulk, insulation, 7 window blinds, 2 door blinds,	01*01086351	742.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	LOWE'S OF WISE COUNTY	675	02465	brushes, fasteners , kiltz 10-10-18 02465	01*01086462	220.20
10/25/2018	LOWE'S OF WISE COUNTY	675	27315/10.03.18	New shades, recepticles, covers, caulk for Jury ro	01*01086462	211.79
						2,195.39
110-4302-509501-9999						
10/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	366924629	INV # 366924629 09/20/18 MAINT: ELEVATOR REFUR	01*01086385	6,555.77
						6,555.77
Dept. Total						26,588.94
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
10/25/2018	JOHNSTONE SUPPLY	1164	213-S100669224	Defrost control board, R-410-A refridgerant, easy	01*01086449	423.77
10/25/2018	LOWE'S OF WISE COUNTY	675	10048/10.15.18	Rodent control 10-15-18 10048	01*01086462	29.21
						452.98
110-4303-503005-9999						
10/25/2018	HCE SYSTEMS INC	1906	30002	Emergency repair of 911 unit 10-12-18 30002	01*01086443	400.00
						400.00
110-4303-505101-9999						
10/10/2018	KU/ODP	732	7384/10.02.18	ACCT # 3000-01938-7384 10/02/18	01*01086343	4,342.02
						4,342.02
110-4303-505103-9999						
10/10/2018	QUALITY COMMERCIAL GARBARGE SER	3994	39343	Garbage pick up at Justice Center 9-20-18 39343	01*01086367	107.10
10/10/2018	WISE, TOWN OF	880	7637/09.17.18	ACCT # 7637 09/17/18	01*01086402	405.72
						512.82
Dept. Total						5,707.82
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
10/10/2018	KU/ODP	732	0501/09.27.18	ACCT # 3000-0123-0501 09/27/18	01*01086343	294.18
						294.18
110-4304-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	WISE, TOWN OF	880	411320/09.17.18	ACCT # 411320 09/17/18	01*01086402	76.69
						76.69
Dept. Total						370.87
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	43.45
						43.45
110-4306-503004-9999						
10/10/2018	FISHER AUTO PARTS	1426	401-268131	Drive belts for Health Dept. Units 9-24-18	01*01086332	36.75
						36.75
110-4306-503005-9999						
10/10/2018	UNITED ELEVATOR SERVICES LLC	5127	C024514	Health Dept. elevator service contract 10-1-18	01*01086387	738.34
						738.34
110-4306-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	2.16
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	85.34
						87.50
Dept. Total						906.04
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
10/10/2018	LOWE'S OF WISE COUNTY	675	08361	Passage door lock 9-25-18 08361	01*01086351	28.48
10/10/2018	LOWE'S OF WISE COUNTY	675	10863	2 keys made 9-25-18 10863	01*01086351	8.68
10/10/2018	SOUTHWEST TOOL RENTAL	758	117145	Replacement weedeater heads and heavy duty line	01*01086376	128.54
10/25/2018	LOWE'S OF WISE COUNTY	675	02724:10-17-18	insulation, blades 10-17-18 02724	01*01086462	114.36
						280.06
110-4310-505101-9999						
10/10/2018	KU/ODP	732	6898/09.20.18	ACCT # 3000-0345-6898 09/20/18	01*01086343	124.67
10/10/2018	KU/ODP	732	0793/09.19.18	ACCT # 3000-0443-0793 09/19/18	01*01086343	83.04
10/25/2018	KU/ODP	732	0793/10.19.18	ACCT # 3000-0443-0793 10/19/18	01*01086455	68.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	KU/ODP	732	6898/10.19.18	ACCT # 3000-0345-6898 10/19/18	01*01086455	124.46
						401.11
110-4310-505103-9999						
10/10/2018	NORTON, CITY OF	715	9195/09.25.18	ACCT # 9195 09/25/18	01*01086356	80.80
						80.80
Dept. Total						761.97
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
10/25/2018	KU/ODP	732	0130/10.16.18	ACCT # 3000-2466-0130 10/16/18	01*01086455	223.66
						223.66
110-4313-505103-9999						
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/09.27.18	ACCT # 09690 09/27/18	01*01086399	29.25
						29.25
Dept. Total						252.91
4315 - L.P.O.Y. BLDG						
110-4315-503004-9999						
10/10/2018	HCE SYSTEMS INC	1906	29921	Condensor motor for package unit at Office of Yout	01*01086335	351.00
						351.00
Dept. Total						351.00
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
10/10/2018	KU/ODP	732	6430/10.01.18	ACCT # 3500-0097-6430 10/01/18	01*01086343	2,551.81
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	SEP18/AES	09/01/18 TO 09/30/18 APPALACHIA ELEMENTARY 09/2	01*01086399	208.33
10/25/2018	APPALACHIAN POWER COMPANY	798	899-1-0/10.15.18	ACCT # 024-568-899-1-0 10/15/18	01*01086416	9.54
10/25/2018	APPALACHIAN POWER COMPANY	798	085-1-1/10.15.18	ACCT # 024-145-085-1-1 10/15/18	01*01086416	37.39
10/25/2018	KU/ODP	732	4889/10.09.18	ACCT # 3000-3733-4889 10/09/18	01*01086455	256.47
						3,063.54
110-4320-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	SUNSET DIGITAL COMMUNICATIONS	5022	717225	INV # 717225 10/01/18 LEVEL 1 INTERNET (APPALA	01*01086378	49.95
10/10/2018	VERIZON	9753	7232/09.28.18	ACCT # 000015297232 09/28/18	01*01086391	23.53
						73.48
110-4320-505407-9999						
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	AES/JUL18	APPALACHIA ELEMENTARY 07/01/18 - 07/31/18 (08/2	01*01086399	208.33
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	AED/AUG18	APPALACHIA ELEMENTARY 08/01/18 - 08/31/18 (08/2	01*01086399	208.33
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/09.27.18	ACCT # 02602 09/27/18	01*01086399	73.88
10/25/2018	TREASURER OF VIRGINIA -DEQ	2096	714767	INV # 714767 09/01/18 PERMI # VA0060798 CUST	01*01086499	2,214.00
						2,704.54
Dept. Total						5,841.56
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
10/25/2018	WISE COUNTY HEALTH DEPT.	852	2ND.QTR/FY19	2ND QTR FY 19 LOCAL SUPPORT 09/07/18	01*01086516	129,580.00
						129,580.00
Dept. Total						129,580.00
5201 - MENTAL HEALTH						
110-5201-505602-9999						
10/10/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	00415	INV # 415 09/25/18 OCTOBER 2018 LOCAL FUNDING;	01*01086360	20,677.00
						20,677.00
Dept. Total						20,677.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
10/10/2018	LONESOME PINE OFFICE ON YOUTH	911	1ST.QTR/FY19	1ST QTR ALLOTMENT FY-19 08/16/18	01*01086349	5,753.61
						5,753.61
Dept. Total						5,753.61
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	FUTURE BOYS BEARS BASKETBALL	8185	09.26.18/BSG.REC	09/26/18 BIG STONE GAP REC FUNDS	01*01086333	500.00
10/10/2018	FUTURE LADY BEARS BASKETBALL	7184	09.26.18/BSG.REC	09/26/18 BIG STONE GAP REC FUNDS	01*01086334	500.00
10/10/2018	LONESOME PINE REGIONAL LIBRARY	909	09.26.18/COEB.REC	09/26/18 COEBURN REC FUNDS - COEBURN LIBRARY (01*01086350	250.00
10/10/2018	LONESOME PINE REGIONAL LIBRARY	909	09.26.18/WISE.REC	09/26/18 WISE REC FUNDS - WISE LIBRARY (CHILDR	01*01086350	250.00
10/10/2018	POUND LITTLE LEAGUE BASEBALL	907	09.26.18/POUND.REC	09/26/18 POUND REC FUNDS	01*01086363	900.00
10/10/2018	POUND LITTLE LEAGUE BASKETBALL	6413	09.26.18/POUND.REC	09/26/18 POUND REC FUNDS	01*01086364	1,000.00
						3,400.00

Dept. Total **3,400.00**

7110 - CULTURAL ORGANIZATIONS

110-7110-505804-9999

10/25/2018	PRO-ART ASSOCIATION	853	19-007	INV # 19-007 10/11/18 FY 2018-2019 CONTRIBUTIO	01*01086478	11,400.00
10/25/2018	PRO-ART ASSOCIATION	853	19-006	INV # 19-006 10/11/18 FY 2018-2019 CONTRIBUTIO	01*01086478	4,500.00
						15,900.00

110-7110-505810-9999

10/25/2018	APPALACHIA CULTURAL ARTS COUNCIL	1153	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086412	110.00
10/25/2018	APPALACHIAN CHILDREN'S THEATRE	1527	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086414	597.00
10/25/2018	LIBRARY ART GALLERY	1401	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086459	439.00
10/25/2018	LONESOME PINE ARTS & CRAFTS	1556	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086460	220.00
10/25/2018	PRO-ART ASSOCIATION	853	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086478	2,634.00
10/25/2018	WILLIAM KING ARTS CENTER	11023	FY19/ARTS.FUNDS	FY 2019 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01086513	500.00
						4,500.00

Dept. Total **20,400.00**

7201 - COMMUNITY ORGANIZATIONS/EVENTS

110-7201-505804-9999

10/10/2018	BLACK DIAMOND RC&D	6826	43313	INV # 8-2018 08/28/18 FY 18-19 MEMBERSHIP DUES	01*01086314	950.00
						950.00

Dept. Total **950.00**

7302 - LONESOME PINE REGIONAL LIBRARY

110-7302-505604-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	LONESOME PINE REGIONAL LIBRARY	909	2ND.QTR/FY19	2ND QTR FY 2019 ALLOCATION 09/01/18	01*01086461	197,793.00
						197,793.00
Dept. Total						197,793.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	5.51
						5.51
110-8100-505203-9999						
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	50.00
						50.00
110-8100-505506-9999						
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	00438	INV # 438 09/27/18 AUGUST 2018 GAS BILL	01*01086517	99.40
						99.40
Dept. Total						154.91
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	5.99
						5.99
110-8102-503007-9999						
10/25/2018	COALFIELD PROGRESS, THE	723	9090784	Digital advertising coalfield.com	01*01086425	100.00
10/25/2018	WAXM	5337	1744-00015-0000	Doc Boggs Radio Broadcast	01*01086511	300.00
						400.00
110-8102-505203-9999						
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-18	ACCT # 322764174-00001 09/28/18	01*01086509	90.01
						90.01
110-8102-505413-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	170.51
10/10/2018	KU/ODP	732	8712/09.20.18	ACCT # 3000-0675-8712 09/20/18	01*01086343	13.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						183.55
110-8102-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	67.75
						67.75
110-8102-505810-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	60.00
						60.00
Dept. Total						807.30
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
10/10/2018	ADKINS, TERESA	1357	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086301	25.00
10/10/2018	ALLEN COUCH	2704	09.26.18/REC	09/26/18 REC AUTH MTG	01*01086304	25.00
10/10/2018	BRIAN ESTEP	10995	09.26.18/REC	09/26/18 REC AUTH MTG	01*01086316	25.00
10/10/2018	ERIN SLEMP	9776	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086330	25.00
10/10/2018	EVAN BLANTON	10896	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086331	25.00
10/10/2018	KARA MULLINS	10897	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086340	25.00
10/10/2018	KAYE SHORTT	4835	09.26.18/REC	09/26/18 REC AUTH MTG	01*01086341	25.00
10/10/2018	KENNETH SPURLOCK JR	3972	09.26.18/REC	09/26/18 REC AUTH MTG	01*01086342	25.00
10/10/2018	LESTER BOWMAN	4490	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086347	25.00
10/10/2018	MICHAEL D ABBOTT	7994	09.24.18/APPCAA	09/24/18 APPCAA BD MTG	01*01086352	25.00
10/10/2018	O'DONNELL, MICHAEL	948	09.26.18/PD1	09/26/18 PD 1 BD MTG	01*01086357	25.00
10/10/2018	ROBIN DOTSON	7846	09.26.18/REC	09/26/18 REC AUTH MTG	01*01086370	25.00
10/10/2018	ROBINETTE, CECILIA	1018	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086371	25.00
10/10/2018	VIRGINIA MEADOR	10721	09.25.18/LPOY	09/25/18 LPOY BD MTG	01*01086392	25.00
10/10/2018	VIRGINIA MEADOR	10721	09.26.18/PD1	09/26/18 PD 1 BD MTG	01*01086392	25.00
10/25/2018	HIBERT TACKETT JR.	5971	10.09.18/PSA	10/09/18 PSA BD MTG	01*01086522	25.00
10/25/2018	RALPH GILLEY	1978	10.09.18/PSA	10/09/18 PSA BD MTG	01*01086480	25.00
10/25/2018	RUTHIE RAINEY	9208	10.09.18/PSA	10/09/18 PSA BD MTG	01*01086484	25.00
10/25/2018	WORLEY SMITH	10342	10.09.18/PSA	10/09/18 PSA BD MTG	01*01086521	25.00
						475.00
Dept. Total						475.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	16.32
						16.32
110-8170-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	47.45
						47.45
110-8170-505203-9999						
10/10/2018	RONALD GILBERT	2644	00105	INV # 105 09/28/18 I.T. CONSULTING / SEVER MAI	02*00004780	300.00
						300.00
110-8170-505506-9999						
10/10/2018	BRANDON ALLEN MUSICK	10056	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004777	113.36
10/10/2018	CASSIE R CARNES	10321	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004757	87.20
10/10/2018	COURTNEY LAUREN HAUGH	3610	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004759	152.60
10/10/2018	DARIN RUSSELL	1488	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004760	280.67
10/10/2018	DAVID SCOTT TURNER	8022	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004761	141.70
10/10/2018	JASON JESSEE	3704	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004770	130.80
10/10/2018	KATRINA F JAMES	7795	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004769	245.25
10/10/2018	PAMELA REYNOLDS	4488	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004778	285.58
						1,437.16
110-8170-505831-9999						
10/10/2018	BRANDON ALLEN MUSICK	10056	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004777	50.00
10/10/2018	CASSIE R CARNES	10321	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004757	50.00
10/10/2018	COETTA HOGE	1489	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004758	50.00
10/10/2018	COURTNEY LAUREN HAUGH	3610	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004759	100.00
10/10/2018	DARIN RUSSELL	1488	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004760	100.00
10/10/2018	DAVID SCOTT TURNER	8022	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004761	50.00
10/10/2018	JASON JESSEE	3704	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004770	50.00
10/10/2018	KATRINA F JAMES	7795	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004769	50.00
10/10/2018	PAMELA REYNOLDS	4488	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004778	50.00
10/10/2018	THOMAS WEAVER	5014	SEP.18	SEPTEMBER 2018 EXPENSES	01*01086381	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						600.00
110-8170-507001-9999						
10/25/2018	OFFICE DEPOT	10121	217077473-001	ORDER # 217077473-001 10/12/18 MANILA FOLDERS;	01*01086473	824.33
						824.33
Dept. Total						3,225.26
8171 - PRE-TRIAL SERVICES						
110-8171-502002-9999						
10/10/2018	APPALACHIAN POWER COMPANY	798	585-9-3/09.19.18	ACCT # 024-285-585-9-3 09/19/18	01*01086306	127.27
						127.27
110-8171-502007-9999						
10/10/2018	VACORP	2214	SEPT.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	01*01086389	66.55
						66.55
110-8171-502011-9999						
10/25/2018	VACORP	2214	15017	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	01*01086506	47.45
						47.45
110-8171-503009-9999						
10/25/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620189	INV # 12137620189 09/30/18	01*01086481	1,914.08
						1,914.08
110-8171-505203-9999						
10/10/2018	BRETT HARMON	7466	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004756	50.00
10/10/2018	BRITTANY L DEEL	10044	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004762	50.00
10/10/2018	COMCAST	10972	8199/09.28.18	ACCT # 8396 80 019 0028199 09/28/18	01*01086323	5.39
10/10/2018	DANROY SHAWN GREEAR	7808	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004766	50.00
10/10/2018	DAVID LEE MCCOWN	7453	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004774	50.00
10/10/2018	DENNIS HEATH KISER	7447	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004763	50.00
10/10/2018	ELIVIA RAE HILEMAN	8658	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004768	50.00
10/10/2018	ERIC EUGENE SHEETS	8550	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004781	50.00
10/10/2018	ERIN L FARMER	5817	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004765	50.00
10/10/2018	JIMMY DEAN HESS	10962	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004767	50.00
10/10/2018	JOSHUA KISER	3057	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004771	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	KIMBERLY JEAN MARSEE	7737	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004772	50.00
10/10/2018	MOUNTAINET	1189	34809655	INV # 34809655 09/21/18	01*01086354	14.95
10/10/2018	ROBERT LEE WAYNE MULLINS	3364	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004779	50.00
10/10/2018	SHANE BRYANT MCBRIDE	7596	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004773	50.00
10/25/2018	MOUNTAINET	1189	34819510	INV # 34819510 10/21/18	01*01086465	15.95
10/25/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2549422	INV # 2549422 10/15/18	01*01086491	49.95
10/25/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2549232	INV # 2549232 10/15/18	01*01086491	930.87
						1,717.11

110-8171-505401-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	19.95
10/10/2018	OFFICE DEPOT	10121	2233108373	INV # 2233108373 09/25/18 LETTER SIZE MANILA F	01*01086359	218.21
						238.16

110-8171-505412-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200-09/20/18	CARD # 3200 09/20/18	01*01086309	598.10
						598.10

110-8171-505506-9999

10/10/2018	BRETT HARMON	7466	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004756	163.50
10/10/2018	BRITTANY L DEEL	10044	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004762	109.54
10/10/2018	DANROY SHAWN GREEAR	7808	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004766	156.41
10/10/2018	DAVID LEE MCCOWN	7453	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004774	100.28
10/10/2018	DENNIS HEATH KISER	7447	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004763	324.82
10/10/2018	ELIVIA RAE HILEMAN	8658	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004768	87.20
10/10/2018	ERIC EUGENE SHEETS	8550	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004781	212.55
10/10/2018	JIMMY DEAN HESS	10962	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004767	459.98
10/10/2018	JOSHUA KISER	3057	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004771	426.73
10/10/2018	KIMBERLY JEAN MARSEE	7737	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004772	477.42
10/10/2018	RALPH DORTON	1490	SEP.18	SEPTEMBER 2018 EXPENSES	01*01086368	610.40
10/10/2018	ROBERT LEE WAYNE MULLINS	3364	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004779	161.32
10/10/2018	SHANE BRYANT MCBRIDE	7596	SEP.18	SEPTEMBER 2018 EXPENSES	02*00004773	92.10
						3,382.25

110-8171-507001-9999

10/10/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	60735821	INV # 60735821 09/22/18	01*01086326	64.70
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	99569	INV # 99569 10/01/18 (3) LAMINATE DESKING; (1	01*01086329	716.95
10/10/2018	DOMINION OFFICE PRODUCTS, INC.	683	99553	INV # 99553 09/28/18 HON 310 SERIES VERTICAL F	01*01086329	364.99
10/10/2018	TRI-CITY BUSINESS MACHINES INC	831	AR8360	INV # AR8360 09/27/18 YOGRADED SERVUCE CIBTRAC	01*01086384	17.00
						1,163.64
110-8171-508002-9999						
10/10/2018	PEOPLE INC	4258	00230	INV # 230 10/01/18 07/31/18-08/31/18 SWVA COM	01*01086361	23.03
10/25/2018	APPALACHIAN POWER COMPANY	798	038-4-2/10.12.18	ACCT # 022-043-038-4-2 10/12/18	01*01086416	100.86
10/25/2018	APPALACHIAN POWER COMPANY	798	038-4-7/10.12.18	ACCT # 025-143-038-4-7 10/12/18	01*01086416	42.65
10/25/2018	APPALACHIAN POWER COMPANY	798	038-4-2:10.12.18	ACCT # 028-243-038-4-2 10/12/18	01*01086416	345.30
10/25/2018	PEOPLE INC	4258	43422	NOVEMBER 2018 RENT: SWVA COM COR 10/22/18	01*01086475	2,500.00
						3,011.84
Dept. Total						12,266.45
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
10/25/2018	TREASURER OF VIRGINIA TECH	1247	FY19/1ST.QTR	FY 2019 1ST QTR BILLING JUL 18 - SEP 18 ID # E	01*01086500	32,224.25
						32,224.25
110-8365-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09.30.18	ACCT # 76308789 09/30/18	01*01086318	9.48
10/25/2018	VERIZON	9753	5109/10.10.18	ACCT # 000144415109 10/10/18	01*01086508	79.53
						89.01
110-8365-505506-9999						
10/10/2018	LEANN OWEN HILL	8391	SEPT.18	SEPTEMBER 2018 TRAVEL	01*01086346	128.94
						128.94
110-8365-505810-9999						
10/25/2018	WISE COUNTY EXTENSION OFFICE	10480	TRAVEL/10.16.18	REIMBURSEMENT FOR TRAVEL IN EXTENION OFFICE VAN	01*01086515	56.70
10/25/2018	WISE COUNTY EXTENSION OFFICE	10480	GARLIC/10.12.18	RIMBURSEMENT FOR PURCHASE OF GARLIC 10/12/18	01*01086515	94.90
						151.60
Dept. Total						32,593.80

9999 - NON-DEPARTMENT

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
10/10/2018	TREASURER OF WISE COUNTY, VA	1006	10.10.18	JUDICIAL SALE PAYMENTS	01*01086383	2,782.72
						2,782.72
110-9999-221005-9999						
10/25/2018	COMMONWEALTH OF VIRGINIA DEPT O	5534	15657/FY18	HOLDER # 15657 WISE COUNTY TREASURER FY 2018 R	01*01086428	327.15
10/25/2018	COURTNEY RASNAKE	2709	06.30.17/DUE.DIL	06/30/17 DUE DILIGENCE	01*01086430	7.06
						334.21
110-9999-231001-9999						
10/25/2018	LEONARD ROGERS PC	9528	TAX.REFUND/10-09-15	TAX REFUND 10/09/15	13*13024112	654.90
10/25/2018	MICHAEL ROBINSON	9244	TAX.REFUND/04-10-15	TAX REFUND 04/10/15	13*13024119	16.86
10/25/2018	TIMOTHY WAYNE CANTRELL	10289	REFUND/01.25.17	TAX REFUND 01/25/17	13*13024139	9.90
						681.66
110-9999-241002-9999						
10/10/2018	NORTON, CITY OF	715	SEP18/LOC.FINES	SEPTWEMBER 2018 LOCAL FINES REIMBURSEMENT	01*01086356	14.33
						14.33
110-9999-241003-9999						
10/10/2018	VCEDA	3943	AUG18/GAS.TAX	VCEDA SHARE GAS TAX AUGUST 2018	01*01086390	5,610.44
						5,610.44
110-9999-242400-9999						
10/25/2018	TREASURER OF VIRGINIA	3779	LV201901	INV # LV201901 10/01/18 2% LEVY ON PERMIT FEES	01*01086498	110.71
						110.71
110-9999-242410-9999						
10/25/2018	TREASURER OF VIRGINIA -DEQ	2096	VAR10L633/09.12.18	PERMIT # VAR10L633; TRX # 327102; WISE COUNTY	01*01086499	756.00
						756.00
110-9999-411209-9999						
10/25/2018	SUNSET DIGITAL COMMUNICATIONS	5022	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024133	160.33
						160.33
110-9999-411603-9999						
10/10/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18271796	INV # 18271796 09/28/18 189 TOTAL STOPS REMOVE	01*01086328	4,725.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-411900-9999						
10/10/2018	JIMMY ELKINS	10990	REFUND/10.10.18	TAX REFUND 10/10/18	13*13024084	27.45
10/10/2018	ROBERT GILLIAM	10998	REFUND/10.10.18	TAX REFUND 10/10/18	13*13024085	23.75
10/10/2018	VANDERBILT MORTGAGE	8554	REFUND/10.10.18	TAX REFUND 10/10/18	13*13024086	6.00
10/25/2018	BRUCE GILLIAM	11047	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024087	7.00
10/25/2018	BRYAN SEXTON	11009	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024088	2.00
10/25/2018	CENTIER BANK	11053	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024090	411.06
10/25/2018	CLAUDIETTE GARDNER	11007	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024091	426.56
10/25/2018	CLINT BLANTON	11006	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024092	285.82
10/25/2018	CURTIS WILBURN	11010	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024093	2.00
10/25/2018	DELORIS JOAN ROBINSON	11041	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024094	3.00
10/25/2018	EDDIE & VERA YATES	11039	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024095	347.82
10/25/2018	ELIZABETH PERRY	11042	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024096	2.89
10/25/2018	EMMETT WAMPLER	11032	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024097	10.00
10/25/2018	GEORGIA A SHORT	11031	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024099	94.12
10/25/2018	HOWARD & MARY HUBBARD	11026	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024101	100.00
10/25/2018	JESSE BRICKEY	11055	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024103	5.41
10/25/2018	JOAN BENTLEY	10833	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024104	8.68
10/25/2018	JOHN & SUE CLARK	11038	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024105	100.00
10/25/2018	JOHN ROBBINS	11052	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024106	2.00
10/25/2018	JOSEPH BURKE	11051	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024107	178.25
10/25/2018	KENNETH SALYER	9538	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024108	3.55
10/25/2018	KEVIN CRAFT	11044	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024110	15.64
10/25/2018	LILLIE GOODE	11004	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024113	152.03
10/25/2018	LINDA GRAHAM	11030	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024114	50.69
10/25/2018	MARY & DWIGHT STALLARD	11034	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024115	96.10
10/25/2018	MARY JANE RENFRO	11011	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024116	2.00
10/25/2018	MARY O'HAIR	11025	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024117	54.87
10/25/2018	MICHAEL & SANDRA EVANS	11002	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024118	124.50
10/25/2018	MICKEL MULLINS	11027	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024120	335.11
10/25/2018	MINERS EXCHANGE BANK	6442	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024122	1,369.28
10/25/2018	MOUNTAIN TRAILS REAL ESTATE	11045	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024123	20.46
10/25/2018	NEW CINGULAR WIRELESS	11035	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024124	378.19
10/25/2018	POWELL VALLEY NATIONAL BANK	6333	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024125	511.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	RIM ROCK RECREATION AREA INC	4862	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024127	799.09
10/25/2018	SCOTT COUNTY TELEPHONE COOP	10722	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024128	37.16
10/25/2018	SHARON EVANS	11046	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024129	20.00
10/25/2018	SHARON EWING	11005	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024130	200.26
10/25/2018	SHIRLEY ROGERS	11054	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024131	9.30
10/25/2018	SUE ELLEN BAKER	11037	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024132	209.56
10/25/2018	TANDY WILSON	11029	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024134	29.26
10/25/2018	TERESA & NANCY BAUGH	11036	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024135	58.90
10/25/2018	THOMAS COLLINS	11003	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024137	9.23
10/25/2018	TIM DOYLE	10852	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024138	94.24
10/25/2018	TREY GARRISON	11040	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024140	62.88
10/25/2018	WELLS FARGO	11001	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024141	824.56
10/25/2018	ZACHARY FARMER	11028	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024142	151.59
10/26/2018	KENTUCKY UTILITIES CO	11033	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024144	2,918.00
						10,581.76

110-9999-411901-9999

10/01/2018	JACKIE ADAMS	10997	10.01.18/REFUND	TAX REFUND 10/01/18	13*13024083	294.81
10/25/2018	CARL & JUDITH GILLIAM	11056	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024089	47.74
10/25/2018	GARY LINKOUS	11057	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024098	100.00
10/25/2018	GERALD MATHEISON	7859	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024100	100.00
10/25/2018	JAMES HAMMONDS	11058	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024102	125.86
10/25/2018	MICHAEL & SANDRA EVANS	11002	REFUND/10-25-18	TAX REFUND 10/25/18	13*13024118	16.14
						684.55

110-9999-411902-9999

10/25/2018	KYLE WARD JR	11050	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024111	705.51
10/26/2018	MIKE CLISSO	11049	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024145	610.12
						1,315.63

110-9999-411903-9999

10/25/2018	RAYMOND & ANGELA LANE	11048	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024126	80.23
						80.23

110-9999-505802-9999

10/25/2018	CARL & JUDITH GILLIAM	11056	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024089	17.76
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	KYLE WARD JR	11050	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024111	2.96
10/25/2018	TETRA FINANCIAL GROUP LLC	11024	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024136	31.39
						52.11
110-9999-505803-9999						
10/25/2018	CARL & JUDITH GILLIAM	11056	10.25.18/REFUND	TAX REFUND 10/25/18	13*13024089	138.60
10/25/2018	TETRA FINANCIAL GROUP LLC	11024	REFUND/10.25.18	TAX REFUND 10/25/18	13*13024136	627.74
						766.34
Dept. Total						28,656.02
Fund Total						1,666,583.50
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
10/10/2018	VACORP	2214	SEP18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	70*70001809	67.27
						67.27
210-9400-502011-9999						
10/25/2018	VACORP	2214	15017/10.01.2018	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	70*70001815	24.97
						24.97
210-9400-502013-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	6691-091918	6691-091918, IAED, EMD RECERTIFICATION EXAM, DISPA	70*70001806	50.00
						50.00
210-9400-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09-30-18	ACCT # 76308789 09/30/18	70*70001807	14.44
10/10/2018	MCI COMM SERVICE	4828	5502/09.17.18	ACCT # 2DF95502 09/17/18	70*70001808	99.29
10/10/2018	WEST SAFETY SERVICES, INC.	10882	171315	INVOICE #171315, INVOICE DATE: 08/31/2018, 08/01/2	70*70001810	1,216.00
10/10/2018	WINDSTREAM	3402	3354/10.01.18	ACCT # 010543354 10/01/18	70*70001811	53.24
10/25/2018	COMCAST	10972	3631/09.21.18	8396800200153631 (09/21)	70*70001812	374.14
10/25/2018	DICKENSON COUNTY E911	7190	00367	INVOICE #367, INVOICE DATE: 10/04/2018, SHARE OF W	70*70001813	176.24
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/10-01-2018	ACCT # 01715195 10/01/18	70*70001814	555.13
10/25/2018	VERIZON	9753	6171/10.13.18	ACCT # 000021826171 10/13/18	70*70001816	114.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	VERIZON	9753	5108/10.10.18	ACCT # 000144415108 10/10/18	70*70001816	106.10
10/25/2018	VERIZON	9753	5109/10-10-2018	ACCT # 000144415109 10/10/18	70*70001816	2,416.15
10/25/2018	VERIZON	9753	6951/10.01.18	ACCT # 000657766951 10/01/18	70*70001816	199.12
10/25/2018	VERIZON	9753	1841/10.10.18	ACCT # 000012261841 10/10/18	70*70001816	52.18
10/25/2018	VERIZON	9753	0426/10.01.18	ACCT # 000021040426 10/01/18	70*70001816	469.37
10/25/2018	WEST SAFETY SERVICES, INC.	10882	172080	INVOICE #172080, INVOICE DATE: 09/30/2018, A911 LO	70*70001817	1,216.00
						7,061.68
Dept. Total						7,203.92
Fund Total						7,203.92
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
10/10/2018	CENTURY LINK	3877	8789/09-30-2018	ACCT # 76308789 09/30/18	22*22000623	1.08
10/25/2018	VA-KY COMMUNICATIONS	682	5157291	INVOICE #5157291 INVOICE DATE 10012018}INTERNET AC	22*22000624	250.00
10/25/2018	VERIZON	9753	5109/10-10-18	ACCT # 000144415109 10/10/18	22*22000625	98.58
						349.66
220-2108-505411-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09-20-18	ACCT #7993 09/20/2018}RICHMOND TIMES DISPATCH	22*22000622	8.62
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09-20-18	ACCT #7993 09/20/2018}WASHINGTON POST	22*22000622	10.00
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09-20-18	ACCT #7993 09/20/2018}RICHMOND TIMES DISPATCH SUBS	22*22000622	11.99
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09-20-18	ACCT #7993 09/20/2018}ROANOKE TIMES SUBSCRIPTION	22*22000622	17.00
10/10/2018	BB&T FINANCIAL, FSB	2458	7993/09-20-18	ACCT #7993 09/20/2018}LAWYERS WEEKLY SUBSCRIPTION	22*22000622	389.00
						436.61
Dept. Total						786.27
Fund Total						786.27
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
10/10/2018	TERESA S MINOR	10471	PIZZAS/09.28.18	REIMBURSEMENT FOR PIZZAS: RECOVERY MONTH EVENT	02*00004775	156.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	FLEMING,BRENT	1867	10.02.18/CARDS	REIMBURSEMENT: GIFT CARDS FOR DRUG COURT GRADUAT	35*35000001	105.00
10/25/2018	TERESA S MINOR	10471	43388	10/15/18 SUPPLIES FOR DRUG COURT GRADUATION	02*00004786	37.38
						299.11
Dept. Total						299.11
Fund Total						299.11
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
10/10/2018	APPALACHIA, TOWN OF	705	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002937	7,419.44
10/10/2018	COEBURN, TOWN OF	837	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002938	7,472.14
10/10/2018	NORTON, CITY OF	715	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002939	9,763.05
10/10/2018	TOWN OF BIG STONE GAP	2689	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002940	9,397.81
10/10/2018	TOWN OF POUND	2690	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002941	6,764.21
10/10/2018	TOWN OF ST PAUL	2008	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002942	6,651.49
10/10/2018	WISE, TOWN OF	880	SEP-18/COAL.RD	SEPTEMBER 2018 COAL ROAD IMPROVEMENT FUND DISTRIB	60*60002945	8,895.61
						56,363.75
230-9999-241003-9999						
10/10/2018	VCEDA	3943	AUG18/COAL.TAX	VCEDA SHARE COAL TAX AUGUST 2018	60*60002943	16,730.32
						16,730.32
230-9999-241004-9999						
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	JUL18-SEP18/COAL.RD	JULY 2018 - SEPTEMBER 2018 COAL ROAD IMPROVEMENT F	60*60002944	42,272.82
						42,272.82
230-9999-505904-9999						
10/25/2018	MATT BLOOMER TREE SRVC	5346	43382	10/09/18 TREE REMOVAL SERVICE IN DISTRICT 3	60*60002946	1,200.00
10/25/2018	SOUTHWEST TOOL RENTAL	758	117356	INV # 117356 10/04/18 JOHN DEERE RENTAL	60*60002947	137.48
10/25/2018	VULCAN MATERIALS COMPANY	754	31802137	INV # 31802137 09/25/18	60*60002948	402.91
10/25/2018	VULCAN MATERIALS COMPANY	754	31806164	INV # 31806164 09/28/18	60*60002948	85.77
10/25/2018	VULCAN MATERIALS COMPANY	754	31806166	INV # 31806166 09/28/18	60*60002948	264.10
10/25/2018	VULCAN MATERIALS COMPANY	754	31796033	INV # 31796033 09/18/18	60*60002948	171.62
10/25/2018	VULCAN MATERIALS COMPANY	754	31796037	INV # 31796037 09/18/18	60*60002948	89.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	VULCAN MATERIALS COMPANY	754	31796035	INV # 31796035 09/18/18	60*60002948	191.77
10/25/2018	VULCAN MATERIALS COMPANY	754	31796034	INV # 31796034 09/18/18	60*60002948	247.36
10/25/2018	VULCAN MATERIALS COMPANY	754	31802138	INV # 31802138 09/25/18	60*60002948	542.90
10/25/2018	VULCAN MATERIALS COMPANY	754	31806167	INV # 31806167 09/28/18	60*60002948	181.31
10/25/2018	VULCAN MATERIALS COMPANY	754	31802140	INV # 31802140 09/25/18	60*60002948	261.47
10/25/2018	VULCAN MATERIALS COMPANY	754	31802141	INV # 31802141 09/25/18	60*60002948	90.87
10/25/2018	VULCAN MATERIALS COMPANY	754	31802136	INV # 31802136 09/25/18	60*60002948	99.20
						3,966.27
Dept. Total						119,333.16
Fund Total						119,333.16
250 - SHER/CA SPECIAL FUNDS						
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	05201	5201.090718 HAND SANITIZER; CLOROX WIPES	25*25000769	96.92
10/10/2018	MOORE MEDICAL, LLC	1077	83638640	INV # 83638640 09/14/18 NEXCARE WATERPROOF BAN	25*25000772	230.63
10/10/2018	MOORE MEDICAL, LLC	1077	83638628	INV # 83638628 09/14/18 (5) BOXES GLOVES; FUE	25*25000772	830.21
						1,157.76
Dept. Total						1,157.76
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
10/10/2018	AED SUPERSTORE	4803	961430	INV # 961430 09/25/18 ITEM # 9390A-1001P WITH	25*25000768	9,160.00
10/25/2018	CHIEF SUPPLY CORPORATION INC	8631	93919	INV # 93919 10/03/18 (6) SHOTGUN SLINGS; SHIP	25*25000775	113.99
10/25/2018	COMCAST	10972	8792/09.28.18	ACCT # 8396800190038792 09/28/18	25*25000776	55.85
10/25/2018	CRAIG'S FIREARM SUPPLY INC	9676	15561	INV # 15561 10/01/18 FRONT & BACK RIFLE PLATES	25*25000777	3,999.14
10/25/2018	LAWSON WATER CONDITIONING	1245	214639	INV # 214639 10/01/18 OCT 18 RENTAL	25*25000778	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	214242	INV # 214242 09/20/18 (6) BOTTLED WATER DEL.	25*25000778	31.50
10/25/2018	LAWSON WATER CONDITIONING	1245	214236	INV # 214236 09/20/18 (6) BOTTLED WATER DEL.	25*25000778	5.25
10/25/2018	LAWSON WATER CONDITIONING	1245	214640	INV # 214640 10/01/18 OCT 18 RENTAL	25*25000778	9.95
10/25/2018	LAWSON WATER CONDITIONING	1245	213806	INV # 213806 09/05/18 (6) BOTTLED WATER DEL.	25*25000778	31.50
10/25/2018	VERIZON WIRELESS	806	9225-00002/09.18.18	ACCT # 322699225-00002 09/18/18	25*25000780	330.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						13,747.64
Dept. Total						13,747.64
 3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-083018	2346-083018 REP FITNESS TRAINER CABLE MACHINE;	25*25000769	2,035.15
10/10/2018	BB&T FINANCIAL, FSB	2458	2346-091318	2346-091318 RIFLE SLINGS FOR ALL ISSUED RIFLES	25*25000769	2,313.07
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-083118	5201-083118 08/31/18 WEIGHT LIFTING EQUIPMENT	25*25000769	144.25
10/10/2018	MCCLURE CONCRETE MATERIALS	9709	06821	INV # 6821 09/13/18 (6) YDS CONCRETE	25*25000771	780.00
10/25/2018	CENTER MASS, INC.	10999	48532	INV # 48532 08/16/18 (40) INTEGRATED AR MAG PO	25*25000774	1,666.66
10/25/2018	QUANTICO TACTICAL	7767	02937	INV # 2937 09/07/18 (40) 20 ROUND AR MAGS	25*25000779	500.00
						7,439.13
Dept. Total						7,439.13
 3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
10/10/2018	CREATIVE PRODUCT SOURCE INC	9801	CP1074315	INV # CP1074315 09/11/18 (250) SHERIFF COLOR B	25*25000770	471.20
						471.20
Dept. Total						471.20
 3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-09112018	6592-09112018 K9 ROANE YEARLY CHECK UP 09/11/1	25*25000769	675.71
10/10/2018	BB&T FINANCIAL, FSB	2458	6837-091118	6837-091118 K9 DIXIE DOG FOOD	25*25000769	45.99
10/10/2018	BB&T FINANCIAL, FSB	2458	6592-083118	6592-083118 DOG FOOD 08/31/18	25*25000769	47.99
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-09182018	5201-09182018 09/21/18 KNIFE	25*25000769	9.95
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091218	5201-091218 09/21/18 VIP SURVIVAL ACADEMY	25*25000769	19.95
						799.59
Dept. Total						799.59
 3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	BB&T FINANCIAL, FSB	2458	5201-091418	5201-091418 09/21/18 REIMBURSEMENT	25*25000769	104.99
10/10/2018	OAKES, RONALD	1147	20180918	REIMBURSEMENT FOR CALENDAR PHOTOS 09/19/18	25*25000773	23.23
						128.22
Dept. Total						128.22
3699 - SHERIFF SP FND - DRUG SEIZURE						
250-3699-211099-9999						
10/01/2018	VA DEPT OF CRIMINAL JUSTICE SRVCS (10507	10.01.18/DRUG.FUNDS	(1) 17-FS28543 ASSET SEIZURE REPORTING: DAVID M	25*25000767	7,708.76
						7,708.76
Dept. Total						7,708.76
Fund Total						31,452.30
260 - SOFTWARE ENGIN EDUC INITIATIVE						
6201 - SOFTWARE ENGINEERING						
260-6201-509019-9999						
10/25/2018	UNIV OF VA COLLEGE AT WISE	1288	FL18:WCSOFTWARE	INV # FL18 WCSOFTWARE 10/03/18 SCHOLARSHIP FOR	26*26000055	1,000.00
						1,000.00
Dept. Total						1,000.00
Fund Total						1,000.00
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
10/25/2018	4-PAWS VETERINARY HOSPITAL	3773	29487	CTRL # 29487 09/18/18 SHERRY MILLER	27*27000317	20.00
10/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29447	CTRL # 29447 09/18/18 JADE KISER	27*27000318	20.00
10/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29443	CTRL # 29443 09/04/18 JADE KISER	27*27000318	20.00
10/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29441	CTRL # 29441 09/04/18 JADE KISER	27*27000318	20.00
10/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29444	CTRL # 29444 09/04/18 JADE KISER	27*27000318	20.00
10/25/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29442	CTRL # 29442 09/04/18 JADE KISER	27*27000318	20.00
						120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
270-9999-505604-9999						
10/10/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	JUL18-AUG18/HS	JULY 2018 - AUGUST 2018 09/30/18 WISE COUNTY H	27*27000314	1,666.00
10/10/2018	PAWS OF SWVA INC	9479	10.01.18	10/01/18 REIMBURSEMENT FROM THE BUCHANAN SPAY/NE	27*27000315	2,247.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505989	INV # 505989 09/10/18 BRENDA (APPALACHIAN FELI	27*27000316	95.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505999	INV # 505999 09/10/18 JEWEL (APPALACHIAN FELI	27*27000316	95.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506305	INV # 506305 09/25/18 STELLA (APPALACHIAN FEL	27*27000316	26.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506307	INV # 506307 09/25/18 HAIRY (APPALACHIAN FELI	27*27000316	44.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505816	INV # 505816 08/31/18 NARNIA (APPALACHIAN FEL	27*27000316	35.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505970	INV # 505970 09/08/18 HARVEY WISE (APPALACHIAN	27*27000316	48.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506003	INV # 506003 09/10/18 PETER (APPALACHIAN FELI	27*27000316	48.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506248	INV # 506248 09/21/18 LIAM; NIAL (APPALACHIA	27*27000316	88.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506243	INV # 506243 09/21/18 WAFFLE; JAY HENDLEY (A	27*27000316	89.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506000	INV # 506000 09/10/18 NIMBUS CASHIO; NUGGET C	27*27000316	70.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506118	INV # 506118 09/14/18 SPATS (APPALACHIAN FELI	27*27000316	69.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506313	INV # 506313 09/25/18 HARVEY WISE (APPALACHIA	27*27000316	43.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506044	INV # 506044 09/11/18 BRENDA (APPALACHIAN FEL	27*27000316	44.00
10/10/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	505980	INV # 505980 09/08/18 IMMY; JAY HENDLEY (APPA	27*27000316	95.00
10/25/2018	POWELL VALLEY ANIMAL HOSPITAL	5533	506564	INV # 506564 10/08/18 WISE COUNTY HUMANE SOCI	27*27000319	280.00

5,082.00

Dept. Total

5,202.00

Fund Total

5,202.00

280 - TRANSIENT OCCUPANCY FND

9999 - NON-DEPARTMENT

280-9999-503002-9999

10/10/2018	INTERNET MARKETING EXPERT GROUP I	10454	13095	Digital content development - Website Theme & Inte	28*28000092	4,633.00
10/10/2018	LAMAR COMPANIES	4774	109527007	HK Outdoor Advertising Campaign	28*28000093	350.00
10/10/2018	LAMAR COMPANIES	4774	109527004	Annual Outdoor Campaign	28*28000093	975.00
10/10/2018	OUTDOOR WORKS OF VA LLC	9397	1018-320RH	#003 RH Outdoor Panel / poster production	28*28000094	525.00
10/25/2018	BRADLEY J DEEL	10788	101818-APPY	Town of Appalachia Tourism Video	28*28000095	500.00
10/25/2018	LAMAR COMPANIES	4774	109606103	Outdoor Billboard - HK Campaign	28*28000096	350.00
10/25/2018	LAMAR COMPANIES	4774	109599367	High Knob Poster-Flex	28*28000096	100.00
10/25/2018	Y & Y SERVICES, INC.	757	159426	Cloudsplitter 100 Portable Toilet units X 4	28*28000097	530.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>7,963.00</u>
Dept. Total						7,963.00
Fund Total						7,963.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
10/10/2018	CNW REG WASTE WATER AUTHORITY	972	43361	SEPTEMBER 2018 WASTEWATER MONTHLY USER CHARGE:	52*52000349	21,788.58
						<u>21,788.58</u>
610-4316-507014-9999						
10/10/2018	CNW REG WASTE WATER AUTHORITY	972	43361	SEPTEMBER 2018 WASTEWATER MONTHLY USER CHARGE: E	52*52000349	23,786.42
						<u>23,786.42</u>
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
10/10/2018	VACORP	2214	SEP.18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	50*50010155	47.92
						<u>47.92</u>
620-4204-502011-9999						
10/25/2018	VACORP	2214	15017/10.01.18	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	50*50010187	4,232.66
						<u>4,232.66</u>
620-4204-503004-9999						
10/10/2018	SHERWIN WILLIAMS	719	0813-1	9/18 trailer paint supply	50*50010149	543.39
						<u>543.39</u>
620-4204-503005-9999						
10/10/2018	AIRGAS USA, LLC	825	06021	invoice 6021 8/31 tank rental	50*50010119	334.36
10/10/2018	AIRGAS USA, LLC	825	06020	invoice 6020 8/31 tank rental	50*50010119	88.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	ROBINETTE STRUCTURAL STEEL	743	394746	invoice 394746 9/24 4 x 8 sheet 3/8 steel for tail	50*50010185	201.50
						624.76
620-4204-503011-9999						
10/10/2018	CINTAS CORPORATION	10686	4009100220	invoice 220 8/28 shop uniforms	50*50010126	181.11
10/10/2018	CINTAS CORPORATION	10686	4009899399	invoice 9399 9/18 shop uniform	50*50010126	155.18
10/25/2018	CINTAS CORPORATION	10686	26076	invoice 26076 10/2 shop uniforms	50*50010166	154.28
10/25/2018	CINTAS CORPORATION	10686	4010682804	invoice 2804 10/9 shop uniforms	50*50010166	168.64
						659.21
620-4204-505101-9999						
10/10/2018	KU/ODP	732	3095/10.01.18	ACCT # 3000-0509-3095 10/01/18	50*50010137	66.55
10/10/2018	KU/ODP	732	9031/09.21.18	ACCT # 3000-0586-9031 09/21/18	50*50010137	78.97
10/10/2018	KU/ODP	732	2364/09.21.18	ACCT # 3000-0695-2364 09/21/18	50*50010137	30.00
10/10/2018	KU/ODP	732	2573/09.21.18	ACCT # 3000-0700-2573 09/21/18	50*50010137	314.63
10/10/2018	KU/ODP	732	0085/09.21.18	ACCT # 3000-1794-0085 09/21/18	50*50010137	113.69
10/10/2018	KU/ODP	732	5661/09.21.18	ACCT # 3000-0334-5661 09/21/18	50*50010137	42.27
10/10/2018	KU/ODP	732	8549/09.21.18	ACCT # 3000-0039-8549 09/21/18	50*50010137	52.64
10/10/2018	KU/ODP	732	1490/09.25.18	ACCT # 3000-0256-1490 09/25/18	50*50010137	81.02
10/10/2018	KU/ODP	732	6795/09.21.18	ACCT # 3000-0513-6795 09/21/18	50*50010137	96.71
10/10/2018	KU/ODP	732	6026/09.26.18	ACCT # 3000-0589-6026 09/26/18	50*50010137	78.72
10/10/2018	KU/ODP	732	4187/09.27.18	ACCT # 3000-0167-4187 09/27/18	50*50010137	12.94
10/25/2018	APPALACHIAN POWER COMPANY	798	632-0-7/10.01.18	ACCT # 024-208-632-0-7 10/01/18	50*50010162	29.49
10/25/2018	KU/ODP	732	5891/10.15.18	ACCT # 3000-0054-5891 10/15/18	50*50010173	67.21
10/25/2018	KU/ODP	732	0133/10.18.18	ACCT # 3000-0517-0133 10/18/18	50*50010173	71.60
10/25/2018	KU/ODP	732	0856/10.15.18	ACCT # 3000-0512-0856 10/15/18	50*50010173	51.81
10/25/2018	KU/ODP	732	8775/10.11.18	ACCT # 3000-0133-8775 10/11/18	50*50010173	48.71
10/25/2018	KU/ODP	732	8396/10.16.18	ACCT # 3000-0413-8396 10/16/18	50*50010173	68.83
						1,305.79
620-4204-505103-9999						
10/10/2018	NORTON, CITY OF	715	12450/09.25.18	ACCT # 12450 09/25/18	50*50010144	28.60
10/10/2018	NORTON, CITY OF	715	12455/09.25.18	ACCT # 12455 09/25/18	50*50010144	28.60
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/09.27.18	ACCT # 02118 09/27/18	50*50010159	56.03
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	LF.LEACHE/SEP18	LANDFILL LEACHE 06/29/18 - 08/01/18 (08/22/18)	50*50010159	1,647.11
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/09.27.18	ACCT # 02119 09/27/18	50*50010159	137.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	LF.HYDRANT/JUL18	LANDFILL FIRE HYDRANT USUAGE 06/27/18 - 08/01/18	50*50010159	647.02
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/09.27.18	ACCT # 02120 09/27/18	50*50010159	29.25
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	LF.HYDRANT/JUN18	LANDFILL FIRE HYDRANT USUAGE 05/30/18 - 06/27/18	50*50010159	293.94
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	LF.HYDRANT/AUG18	LANDFILL FIRE HYDRANT USUAGE 08/01/18 - 08/29/18	50*50010159	261.09
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	LF.LEACHE/JUN18	LANDFILL LEACHE 05/30/18 - 06/29/18 (08/22/18)	50*50010159	3,238.17
10/25/2018	LAWSON WATER CONDITIONING	1245	50276:10-15-18	10/15 shop water	50*50010174	7.25
10/25/2018	LAWSON WATER CONDITIONING	1245	50276/10.01.18	no invoice 10/1 shop water	50*50010174	14.50
10/25/2018	M&M PUMP SERVICE	6988	181001	invoice 181001 10/1 (11) toilets serviced	50*50010175	500.00
						6,889.51

620-4204-505203-9999

10/10/2018	CENTURY LINK	3877	8789/09.30.2018	ACCT # 76308789 09/30/18	50*50010125	2.91
10/10/2018	VERIZON	9753	1074/09.14.18	ACCT # 000022061074 09/14/18	50*50010156	54.98
10/10/2018	VERIZON	9753	0947/09.25.18	ACCT # 000127970947 09/25/18	50*50010156	52.39
10/10/2018	VERIZON	9753	7502/09.23.18	ACCT # 000015257502 09/23/18	50*50010156	51.49
10/25/2018	GRANITE TELECOMMUNICATIONS	3743	5780/10-01-18	ACCT # 01715195 10/01/18	50*50010172	401.29
10/25/2018	VERIZON	9753	8329/10.10.18	ACCT # 000015348329 10/08/18	50*50010188	50.52
10/25/2018	VERIZON	9753	3210/10.10.18	ACCT # 000053703210 10/10/18	50*50010188	48.12
10/25/2018	VERIZON	9753	1074/10.14.18	ACCT # 000022061074 10/14/18	50*50010188	53.11
10/25/2018	VERIZON	9753	7992/10.10.18	ACCT # 000015347992 10/10/18	50*50010188	22.69
10/25/2018	VERIZON	9753	5109/10.10.2018	ACCT # 000144415109 10/10/18	50*50010188	83.28
10/25/2018	VERIZON	9753	7745/10.08.18	ACCT # 000015347745 10/08/18	50*50010188	203.22
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-2018	ACCT # 322764174-00001 09/28/18	50*50010189	50.00
						1,074.00

620-4204-505401-9999

10/10/2018	APPALACHIAN POWER COMPANY	798	911-0-3/09.28.18	ACCT # 028-313-911-0-3 09/28/18	50*50010120	13.83
10/25/2018	DOMINION OFFICE PRODUCTS, INC.	683	99902	invoice 99902 10/10 office supplies	50*50010169	29.34
						43.17

620-4204-505408-9999

10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	8884654	invoice 8884654 8/24 fifth wheel	50*50010134	1,349.88
10/10/2018	RIGGS OIL COMPANY	3307	190299	invoice 190299 9/12 on road fuel	50*50010146	2,156.80
10/10/2018	RIGGS OIL COMPANY	3307	190256	invoice 190256 8/30 on road fuel	50*50010146	2,385.32
10/10/2018	RIGGS OIL COMPANY	3307	190324	invoice 190324 9/6 on road fuel	50*50010146	2,312.00
10/10/2018	RIGGS OIL COMPANY	3307	190163	invoice 190163 8/27 on road fuel	50*50010146	1,458.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	WILSON SALES & SERVICE	708	526732	invoice 526732 9/12 DEF	50*50010158	153.93
10/10/2018	WILSON SALES & SERVICE	708	26889	invoice 26889 9/24 DEF	50*50010158	160.38
10/25/2018	RIGGS OIL COMPANY	3307	190486	invoice 190486 9/20 on road fuel	50*50010183	3,250.13
10/25/2018	RIGGS OIL COMPANY	3307	190567	invoice 190567 9/26 on road fuel	50*50010183	1,976.63
10/25/2018	RIGGS OIL COMPANY	3307	190650	invoice 190650 10/3 on road fuel	50*50010183	2,803.57
10/25/2018	WILSON SALES & SERVICE	708	527089	invoice 527089 10/1 DEF	50*50010191	133.38
10/25/2018	WILSON SALES & SERVICE	708	526588	invoice 526588 9/10 DEF	50*50010191	59.94
10/25/2018	WILSON SALES & SERVICE	708	527242	invoice 527242 10/8 DEF	50*50010191	101.94
						18,302.02

620-4204-505413-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09-20-18	CARD # 3200 09/20/18	50*50010122	171.16
10/10/2018	COALFIELD PROGRESS, THE	723	1527195	9/10 public notice	50*50010127	42.60
10/10/2018	MAGGARD SALES	1911	36959	invoice 36959 7/17 rain coats & gloves	50*50010140	156.80
10/25/2018	COEBURN HOME CENTER	774	314413	invoice 314413 10/4 key for flatwoods conv center	50*50010167	2.50
						373.06

620-4204-505416-9999

10/10/2018	VULCAN MATERIALS COMPANY	754	31789673	invoice 9673 9/11 Appy Con Center	50*50010157	89.17
10/25/2018	VULCAN MATERIALS COMPANY	754	31802142	invoice 802142 9/25 Pound conv center	50*50010190	215.73
10/25/2018	VULCAN MATERIALS COMPANY	754	31802139	invoice 2139 9/25 ESG con center	50*50010190	468.79
						773.69

620-4204-505417-9999

10/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	06558	invoice 6558 8/14 (3) tires	50*50010121	1,228.80
10/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	06644	invoice 6644 9/26 (2) tires	50*50010163	828.36
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	18267	invoice 18267 9/26 (4) wheels	50*50010195	1,116.00
						3,173.16

620-4204-505418-9999

10/10/2018	CARTER MACHINERY COMPANY INC	5438	271631	invoice 271631 9/24 water pump gasket	50*50010123	2.43
10/10/2018	CENTRAL HYDRAULICS, INC.	6066	10896	invoice 10896 8/15 Mack cab latch	50*50010124	378.98
10/10/2018	FISHER AUTO PARTS	1426	268014	invoice 268014 9/20 (4) tape	50*50010133	3.20
10/10/2018	FISHER AUTO PARTS	1426	267838	invoice 267838 9/18 air tool oil	50*50010133	5.99
10/10/2018	FISHER AUTO PARTS	1426	267598	invoice 267598 9/12 antifreeze	50*50010133	85.86
10/10/2018	FISHER AUTO PARTS	1426	267450	invoice 267450 9/10 ignition switch for trailer	50*50010133	41.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	FISHER AUTO PARTS	1426	267777	invoice 267777 9/17 battery for trailer	50*50010133	132.39
10/10/2018	FISHER AUTO PARTS	1426	267788	invoice 267788 9/17 battery cable end bolts	50*50010133	3.85
10/10/2018	FISHER AUTO PARTS	1426	268013	invoice 268013 9/20 air filter	50*50010133	39.12
10/10/2018	FISHER AUTO PARTS	1426	267946	invoice 267946 9/13 oil filter recycle truck	50*50010133	11.35
10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	9395337	invoice 9395337 9/17 7 way plug	50*50010134	11.98
10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	9499916	invoice 9499916 9/20 glad hand plugs	50*50010134	15.92
10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	9348183	invoice 9348183 9/14 trailer plug	50*50010134	58.72
10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	9505207	invoice 9505207 9/21 crank handles	50*50010134	54.96
10/10/2018	MAGGARD SALES	1911	39794	invoice 39794 9/10 1 1/8 socket	50*50010140	7.29
10/10/2018	MAGGARD SALES	1911	40480	inv 40480 9\ 21 o\kit	50*50010140	447.71
10/10/2018	NORRISBUILT FABRICATION WELDING &	9981	06663	invoice 6663 9/24 hyd hose	50*50010143	85.76
10/10/2018	NORRISBUILT FABRICATION WELDING &	9981	06567	invoice 6567 9/7 pipe union	50*50010143	26.18
10/10/2018	SCHAEFER MFG CO	10367	05207	invoice 5208 7/19 trans oil & grease	50*50010148	772.44
10/10/2018	SCHAEFER MFG CO	10367	05283	invoice 5283 9/1 (3) case trans oil	50*50010148	503.46
10/10/2018	TRIAD FREIGHTLINER	6478	11701	invoice 11701 8/28 DEF line	50*50010150	46.32
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	271118262	invoice 271118262 9/16 KW hood bushing	50*50010160	29.28
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	18071	invoice 18071 9/17 KW cab shock	50*50010160	68.87
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	18078	invoice 18078 9/18 Peterbilt brake kit	50*50010160	272.00
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	18161	invoice 18161 9/20 KW muffler & clamp	50*50010160	10.72
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	18140	invoice 18140 9/20 exhaust pipe & muffler	50*50010160	393.82
10/10/2018	WORLDWIDE EQUIPMENT, INC.	6661	271118185	invoice 271118185 9/21 water pump for KW	50*50010160	690.60
10/25/2018	AIRGAS USA, LLC	825	05876	invoice 5876 9/30 tank rental	50*50010161	313.15
10/25/2018	BEVERLY AUTO PARTS	724	43360	no invoice 9/17 starter for compactor trailer	50*50010164	240.00
10/25/2018	DJ'S TRUCK PARTS	769	333511	invoice 333511 9/28 air tank for blue trailer	50*50010168	154.70
10/25/2018	DJ'S TRUCK PARTS	769	333493	invoice 333493 9/27 air tank for trailer	50*50010168	125.02
10/25/2018	FASTENAL COMPANY	2105	44235	invoice 44235 9/27 bolts & washers for trailer	50*50010170	13.44
10/25/2018	FISHER AUTO PARTS	1426	269011	invoice 269011 10/12 fuel filter x 3	50*50010171	118.44
10/25/2018	FISHER AUTO PARTS	1426	268981	invoice 268981 10/11 tire valve	50*50010171	39.75
10/25/2018	FISHER AUTO PARTS	1426	268426	invoice 268426 10/1 exhaust clamp for compactor tr	50*50010171	7.64
10/25/2018	MAGGARD SALES	1911	40891	invoice 4891 9/28 air couplers & wrench	50*50010176	99.49
10/25/2018	MAGGARD SALES	1911	40871	invoice 40871 9/27 coupling & air fittings	50*50010176	235.83
10/25/2018	MARTIN REPAIR	7802	2013273	invoice 2013273 8/30 transmission wiring harness	50*50010177	125.00
10/25/2018	NORRISBUILT FABRICATION WELDING &	9981	06694	invoice 6694 9/27 hyd bushing	50*50010180	3.98
10/25/2018	NORRISBUILT FABRICATION WELDING &	9981	06696	invoice 6696 9/27 air line hose & coupler	50*50010180	41.90
10/25/2018	WILSON SALES & SERVICE	708	26374	invoice 26374 9/10 oil dry	50*50010191	59.20
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	00577	invoice 577 10/10 slack adjuster	50*50010195	273.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	18264	invoice 18264 9/26 (3) hose for KW	50*50010195	56.23
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	08332	invoice 8332 9/28 shift bushing for KW	50*50010195	67.57
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	18317	invoice 18317 9/28 KW ecu assembly	50*50010195	841.50
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	12826	invoice 12826 8/31 a/c repair on KW	50*50010195	722.54
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	08685	invoice 8685 10/15 (3) clamps	50*50010195	84.21
10/25/2018	WORLDWIDE EQUIPMENT, INC.	6661	18291	invoice 18291 9/27 air valve	50*50010195	110.58

7,934.31

Dept. Total

45,976.65

4205 - REFUSE DISPOSAL

620-4205-502011-9999

10/25/2018	VACORP	2214	15017/10.01.18	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	50*50010187	526.90
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526.90

620-4205-503002-9999

10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09-20-18	CARD # 3200 09/20/18	50*50010122	100.52
10/10/2018	KANAWHA SCALES & SYSTEMS, INC.	10970	4216877	invoice 4216877 9/19 scale repair	50*50010136	4,618.06
10/10/2018	M&M PUMP SERVICE	6988	180901	invoice 180901 9/1 toilet service	50*50010139	550.00
10/10/2018	THOMPSON & LITTON INC	2960	88378	INV # 88378 08/31/18 RE: SOLID WASTE ENGINEERI	50*50010153	1,179.96
10/10/2018	THOMPSON & LITTON INC	2960	88379	INV # 88379 08/31/18 RE: BLACKWOOD SEWER REHAB	50*50010153	700.00
10/10/2018	VULCAN MATERIALS COMPANY	754	31796036	invoice 31796036 9/18 landfill rock	50*50010157	763.40
10/10/2018	VULCAN MATERIALS COMPANY	754	31781366	invoice 1366 8/31 landfill rock	50*50010157	217.26
10/10/2018	VULCAN MATERIALS COMPANY	754	317771228	invoice 7228 8/28 landfill rock	50*50010157	1,396.48
10/25/2018	MID-STATE EQUIPMENT CO., INC.	742	196598	invoice 196598 8/22 cans converted to bear proof c	50*50010179	6,000.00
10/25/2018	OCCUMED HEALTH CENTER	776	279434	invoice 279434 10/1 (3) tests	50*50010181	176.00
10/25/2018	VULCAN MATERIALS COMPANY	754	31806165	invoice 6165 9/28 landfill rock	50*50010190	840.15
10/25/2018	WOODWAY STONE COMPANY	4565	34837	invoice 34837 9/30 landfill rock	50*50010194	230.44
10/25/2018	WOODWAY STONE COMPANY	4565	34755	invoice 34755 9/15 landfill rock	50*50010194	224.52

16,996.79

620-4205-503004-9999

10/10/2018	DON ADAMS WELDING	5241	00046	invoice 46 9/16 speed reducer installed on tire ma	50*50010130	825.00
10/10/2018	DRIVES & CONVEYORS	4821	164665	invoice 164665 9/6 spped reducer for tire machine	50*50010131	1,278.01
10/10/2018	MOMAR INC	10727	50551	invoice 50551 8/21 cleaner	50*50010142	284.80
10/10/2018	ROBINETTE STRUCTURAL STEEL	743	394624	invoice 394624 9/6 "1/4 flat bar	50*50010147	13.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	ROBINETTE STRUCTURAL STEEL	743	394592	invoice 394592 8/31 11 guage 6 x 10 sheets steel	50*50010147	1,056.00
10/10/2018	ROBINETTE STRUCTURAL STEEL	743	394614	invoice 394614 9/5 flat bar	50*50010147	47.28
10/10/2018	T & E LAWN CARE & DETAILING SERVICE	9455	275678	invoice 275678 8/31 mowing services	50*50010151	660.00
10/25/2018	BEVERLY AUTO PARTS	724	43375	no invoice 9/12 hyd motor for landfill sprayer	50*50010164	1,000.00
10/25/2018	CARTER MACHINERY COMPANY INC	5438	1834709	invoice 1834709 9/28 hyd/motor oil	50*50010165	3,258.00
						8,422.86
620-4205-503011-9999						
10/10/2018	CINTAS CORPORATION	10686	4010116744	invoice 6744 9/25 shop uniforms	50*50010126	168.64
10/25/2018	CINTAS CORPORATION	10686	4005228093	invoice 4005228093 9/27 shop uniforms	50*50010166	154.92
						323.56
620-4205-505103-9999						
10/10/2018	LAWSON WATER CONDITIONING	1245	50276/09.17.18	9/17 shop water	50*50010138	7.25
10/10/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	AUG18/LANDFILL	08/01/18 TO 08/29/18 LANDFILL LEACHE 09/24/18	50*50010159	666.33
						673.58
620-4205-505408-9999						
10/10/2018	DON ADAMS WELDING	5241	43/09.14.18	invoice 43 9/14 back door rebulit on trailer	50*50010130	1,820.00
10/10/2018	RIGGS OIL COMPANY	3307	190382	invoice 190382 9/10 shop gas	50*50010146	596.67
10/10/2018	RIGGS OIL COMPANY	3307	190232	invoice 190232 8/30 kerosene	50*50010146	649.40
10/10/2018	RIGGS OIL COMPANY	3307	188216	invoice 188216 8/27 off road fuel	50*50010146	776.76
10/10/2018	RIGGS OIL COMPANY	3307	190162	invoice 190162 8/22 off road fuel	50*50010146	919.22
10/10/2018	RIGGS OIL COMPANY	3307	190325	invoice 190325 9/6 off road fuel	50*50010146	1,473.20
10/10/2018	RIGGS OIL COMPANY	3307	190298	invoice 190298 9/12 off road fuel	50*50010146	1,026.00
10/10/2018	RIGGS OIL COMPANY	3307	190257	invoice 190257 8/30 off road fuel	50*50010146	1,391.03
10/25/2018	RIGGS OIL COMPANY	3307	190701	invoice 190701 10/3 off road fuel	50*50010183	1,647.61
10/25/2018	RIGGS OIL COMPANY	3307	190487	invoice 190487 9/20 off road fuel	50*50010183	1,438.20
10/25/2018	RIGGS OIL COMPANY	3307	190568	invoice 190568 9/26 off road fuel	50*50010183	1,217.00
						12,955.09
620-4205-505413-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09-20-18	CARD # 3200 09/20/18	50*50010122	106.73
10/10/2018	DJ'S TRUCK PARTS	769	333220	invoice 333220 9/19 glad hand plug	50*50010129	150.00
10/10/2018	HOME HARDWARE & FURNITURE CO.	735	101967	invoice 101967 9/18 (2) recycle oil	50*50010135	80.00
10/25/2018	COEBURN HOME CENTER	774	314525	invoice 314525 10/11 key	50*50010167	2.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2018	FASTENAL COMPANY	2105	VABIG44571	10/12 1/4 x 20 bolt	50*50010170	2.05
10/25/2018	T & E LAWN CARE & DETAILING SERVICE	9455	265679	invoice 265679 9/12 mowing service	50*50010186	440.00
10/25/2018	WISE LUMBER & SUPPLY	698	293096	no invoice 9/26 AAA batteries	50*50010193	11.49
						792.77
620-4205-505416-9999						
10/10/2018	VULCAN MATERIALS COMPANY	754	31784061	invoice 4061 8/31 dunbar cansite rock	50*50010157	132.26
						132.26
620-4205-505417-9999						
10/10/2018	APPALACHIAN TIRE PRODUCTS, INC	725	06877	invoice 6877 9/10 backhoe trailer tire	50*50010121	181.63
10/25/2018	APPALACHIAN TIRE PRODUCTS, INC	725	07180	invoice 7180 10/3 tractor tire	50*50010163	550.44
						732.07
620-4205-505418-9999						
10/10/2018	CARTER MACHINERY COMPANY INC	5438	970870	invoice 970870 9/14 wire plug kit	50*50010123	56.96
10/10/2018	CARTER MACHINERY COMPANY INC	5438	970590	invoice 970590 9/12 bolt	50*50010123	2.86
10/10/2018	FASTENAL COMPANY	2105	03841	invoice 3841 8/30 bolts, nuts, supplies	50*50010132	310.81
10/10/2018	FASTENAL COMPANY	2105	VABIG44021	9/12 flat washers, eye nuts for tire machine	50*50010132	23.21
10/10/2018	FISHER AUTO PARTS	1426	268056	invoice 268056 9/21 water separator filter	50*50010133	161.44
10/10/2018	FLEETPRIDE SOUTHERN REGION	1803	01354	invoice 1354 9/5 (8) bearings & seals for backhoe	50*50010134	1,471.20
10/10/2018	MAGGARD SALES	1911	40724	invoice 40724 9/25 hose coupler	50*50010140	361.24
10/10/2018	P & P FARM MACHINERY INC	6718	03889	invoice 3889 7/25 key switch	50*50010145	29.91
10/10/2018	THACKER TRUCK PARTS	1573	76088	invoice 76088 9/11 brake shoes	50*50010152	25.00
10/10/2018	WILSON SALES & SERVICE	708	526932	invoice 526932 9/26 (3) filters	50*50010158	53.70
10/25/2018	AIRGAS USA, LLC	825	05875	invoice 5875 9/30 tank rental	50*50010161	68.00
10/25/2018	BEVERLY AUTO PARTS	724	10.02.18	10/2 hyd pump for landfill	50*50010164	945.00
10/25/2018	CARTER MACHINERY COMPANY INC	5438	971836	invoice 971836 9/27 fuel filter	50*50010165	105.42
10/25/2018	CARTER MACHINERY COMPANY INC	5438	971988	invoice 971988 9/27 coolant	50*50010165	247.14
10/25/2018	CARTER MACHINERY COMPANY INC	5438	02962	invoice 2962 10/10 hyd oil	50*50010165	312.65
10/25/2018	CARTER MACHINERY COMPANY INC	5438	971836/09.26.18	invoice 971836 9/26 (6) oil filters	50*50010165	156.78
10/25/2018	CARTER MACHINERY COMPANY INC	5438	972183	invoice 972183 10/1 trans oil for compactor	50*50010165	309.35
10/25/2018	FISHER AUTO PARTS	1426	268901	invoice 268901 10/10 antifreeze	50*50010171	85.86
10/25/2018	FISHER AUTO PARTS	1426	268632	invoice 268632 10/4 antifreeze	50*50010171	85.86
10/25/2018	FISHER AUTO PARTS	1426	268418	invoice 268418 10/1 (2) batteries for backhoe	50*50010171	244.88
10/25/2018	MARTIN REPAIR	7802	2013272	invoice 2013272 9/30 shifter bushing replaced on K	50*50010177	250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,307.27
Dept. Total						46,863.15
4206 - LITTER CONTROL						
620-4206-502007-9999						
10/10/2018	VACORP	2214	SEPT-18/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	50*50010155	10.63
						10.63
620-4206-502011-9999						
10/25/2018	VACORP	2214	15017/10.01.18	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	50*50010187	7.39
						7.39
620-4206-505203-9999						
10/10/2018	COMCAST	10972	8199/09-28-18	ACCT # 8396 80 019 0028199 09/28/18	50*50010128	5.43
10/10/2018	MCI COMM SERVICE	4828	9101/09.11.18	Office Phone Bill}}Account# 2DG49101}}Date 9/11/18	50*50010141	32.61
10/25/2018	VERIZON	9753	5109/10.10.2018	ACCT # 000144415109 10/10/18	50*50010188	100.47
10/25/2018	VERIZON WIRELESS	806	4174-00001/09-28-2018	ACCT # 322764174-00001 09/28/18	50*50010189	190.25
						328.76
620-4206-505408-9999						
10/10/2018	WILSON SALES & SERVICE	708	526712	Skid Steer Hydraulic Quick Connect Couplers}}Invoi	50*50010158	55.00
10/25/2018	FISHER AUTO PARTS	1426	401-268962	Brake Fluid and Brake Caliper For 2001 Jeep Chero	50*50010171	59.51
10/25/2018	WISE COUNTY PUBLIC SCHOOLS	674	438/09.27.18	INV # 438 09/27/18 AUGUST 2018 GAS BILL	50*50010192	1,091.23
						1,205.74
620-4206-505413-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3200/09-20-18	CARD # 3200 09/20/18	50*50010122	25.92
10/25/2018	PAYLESS SUPERMARKET	7132	327553	Refreshments For KSVB Meeting}}Invoice# 00327553}}	50*50010182	27.05
10/25/2018	PAYLESS SUPERMARKET	7132	133876	Refreshments For KWCB Education Committee Meeting}	50*50010182	36.27
						89.24
620-4206-505425-9999						
10/25/2018	ROBERT GREGORY CROSS	2746	10.10.18	Reimbursement For Masterlock Python Locks For E-Wa	50*50010184	144.98
						144.98
620-4206-509501-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	366924629/09.20.18	INV # 366924629 09/20/18 LITTER CONTROL: VEHIC	50*50010154	374.61
						374.61
Dept. Total						2,161.35
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
10/10/2018	U.S. BANCORP GOVERNMENT LEASING	7470	366924629/09.20.18	INV # 366924629 09/20/18 PUB WORKS: GRAVEL TRU	50*50010154	7,879.39
						7,879.39
Dept. Total						7,879.39
9302 - CAPITAL OUTLAY PROJECTS						
620-9302-507010-9999						
10/25/2018	MHC KENWORTH - KINGSPORT	11000	2019.KW/VIN0370	2019 KW W900L TRACTOR VIN # 1XKWD49X1KJ290370	50*50010178	110,000.00
						110,000.00
Dept. Total						110,000.00
Fund Total						212,880.54
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
10/10/2018	VACORP	2214	SEPT2018/HYBRID	SEPTEMBER 2018 HYBRID DISABILITY PROGRAM 10/15	80*80001651	80.88
						80.88
800-2117-502011-9999						
10/25/2018	VACORP	2214	15017/10-01-2018	INV # 15017 10/01/18 WORKER'S COMP POLICY # VA	80*80001653	64.93
						64.93
800-2117-505401-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3681/09.20.18	CC 3681}billing cycle 9/20/18}Trans date 8/21/18}e	80*80001650	6.99
						6.99
800-2117-505506-9999						
10/10/2018	BB&T FINANCIAL, FSB	2458	3681/09.20.18	cc 3681}Dated 9/20/18}Toll charge}E-CFR 2 A II 200	80*80001650	34.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						34.00
Dept. Total						186.80
Fund Total						186.80
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
10/18/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1964		100*1964	670.00
10/25/2018	TREASURER OF VIRGINIA	5405	M100_1965		100*1965	413.68
10/25/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1966		100*1966	2,992.70
						4,076.38
Dept. Total						4,076.38
Fund Total						4,076.38
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
10/10/2018	APPALACHIA, TOWN OF	705	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000721	6,886.53
10/10/2018	COEBURN, TOWN OF	837	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000722	7,658.13
10/10/2018	TOWN OF BIG STONE GAP	2689	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000723	16,029.99
10/10/2018	TOWN OF POUND	2690	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000724	3,780.84
10/10/2018	TOWN OF ST PAUL	2008	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000725	3,221.43
10/10/2018	WISE, TOWN OF	880	JUL18/LOC.SALES	JULY-18 LOCAL SALES TAX DISTRIBUTION 10/10/18	92*92000726	9,124.17
						46,701.09
Dept. Total						46,701.09
Fund Total						46,701.09
Grand Total						2,149,243.07