

County of Wise, Virginia
Expenditure Transaction Report for 11/01/2018 thru 11/30/2018
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
11/09/2018	COALFIELD PROGRESS, THE	723	01527363	Ad # 01527363 11/02/18 Secretary/Receptionist	01*01086564	138.76
11/27/2018	COALFIELD PROGRESS, THE	723	9102749	Inv # 9102749 10/05/18 & 10/12/18 Ad for Fin	01*01086680	243.60
						382.36
110-1101-505203-9999						
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	50.18
						50.18
110-1101-505506-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	43397	10/24/18 Food for Bd of Supervisors Meeting	01*01086549	52.49
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	43356	09/13/18 Food for Bd of Supervisors Meeting	01*01086549	13.31
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	647.81
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	225.00
11/27/2018	RIVERS, J.H.	1277	11.10.18/HOMESTEAD	11/10/18-11/12/18 Travel to Homestead	01*01086794	917.06
						1,855.67
110-1101-505801-9999						
11/27/2018	NATIONAL ASSOC. OF COUNTIES	942	219955	Inv # 219955 10/26/18 Wise County Membership D	01*01086779	829.00
						829.00
Dept. Total						3,117.21
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
11/09/2018	ARC TV	3486	10744	Inv # 10744 11/05/18 November 2018 Operation	01*01086551	726.19
11/09/2018	COMCAST	10972	8628/10.24.18	ACCT # 839680 019 0038628 10/24/18	01*01086568	130.64
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	20.07
11/27/2018	ARC TV	3486	10745	Inv # 10745 11/05/18 November 2018 Operation o	01*01086669	926.19
						1,803.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,803.09
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	23.11
						23.11
110-1201-503005-9999						
11/09/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307389753	INV # 3307389753 10/22/18	01*01086608	198.00
11/27/2018	CIT TECHNOLOGY FIN SERV INC	3814	32664222	Inv # 32664222 11/08/18 Konica Copier Bizhub C	01*01086679	161.70
						359.70
110-1201-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	9.38
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	10.80
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	173.05
						193.23
110-1201-505401-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	TIMES.NEWS	July 18 - Sep 18 Kingsport Times News	01*01086549	23.10
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	202.89
11/09/2018	BENTLEY DISTRIBUTING INC	1439	07873	INV # 7873 10/31/18 COOLER RENT	01*01086556	9.00
11/09/2018	BENTLEY DISTRIBUTING INC	1439	153545	INV # 153545 10/16/18 (15) 5-GAL WATER; (1) E	01*01086556	80.25
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100444	INV # 100444 10/24/18 AT-A-GLANCE REVERSIBLE P	01*01086573	15.79
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100670	INV # 100670 10/30/18 (2) CS COPY PAPER	01*01086573	75.80
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100980	Inv # 100980 11/07/18 Optima Electric Stapler	01*01086688	116.88
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100928	Inv # 100928 11/06/18 Micro-Perforated Legal P	01*01086688	14.27
						537.98
110-1201-505408-9999						
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	89.90
11/27/2018	FREEDOM FORD LINCOLN INC	762	77591	Inv # 77591 11/06/18 Co Admin, 2013 Ford Exp	01*01086748	318.07
						407.97
110-1201-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	225.00

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						225.00
110-1201-505801-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	141.00
						141.00
110-1201-509501-9999						
11/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	369088067	INV # 369088067 10/19/18 CO ADMIN: VEHICLE	01*01086633	312.18
						312.18
Dept. Total						2,200.17
1204 - LEGAL SERVICES						
110-1204-503002-9999						
11/09/2018	JEREMY O'QUINN	7461	01655	INV # 1655 10/29/18 NOVEMBER 2018 WC DSS FEES	01*01086585	2,000.00
						2,000.00
110-1204-505203-9999						
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	90.19
11/27/2018	THOMSON REUTERS - WEST	863	839187585	Inv # 839187585 11/01/18 10/01/18 - 10/31/18	01*01086810	30.00
						125.59
110-1204-505504-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	121.40
						121.40
110-1204-505801-9999						
11/09/2018	WISE COUNTY BAR ASSOCIATION	923	KM/2018.DUES	2018 DUES: KAREN MULLINS 10/24/18	01*01086648	50.00
						50.00
Dept. Total						2,296.99
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	38.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						38.17
110-1209-503002-9999						
11/09/2018	CANON FINANCIAL SERVICES INC	4527	19369147	INVOICE#19369147, INVOICE DATE:11/1/18}COPIER LEAS	01*01086559	78.00
						78.00
110-1209-503004-9999						
11/27/2018	CANON SOLUTIONS AMERICA, INC	7615	4027491520	Invoice#4027491520,Inv Date: 11/1/18}COPIER MAINTEN	01*01086677	41.29
						41.29
110-1209-504001-9999						
11/09/2018	OFFICE DEPOT	10121	217644036-001	ORDER#217644036-001, DATE:10/12/18, FUJITSU fi-703	01*01086604	587.39
11/09/2018	OFFICE DEPOT	10121	218671556-001	ORDER #218671556-001, DATE:10/22/18, }HP 1TB HARD	01*01086604	1,049.95
11/27/2018	DELL MARKETING, LLP	684	10277300737	LATITUDE 3590 15.6" LAPTOP,INTEL CORE I5-7200U,WIN	01*01086686	1,517.10
11/27/2018	OFFICE DEPOT	10121	228738513-001	ORDER# 228738513-001, INV DATE: 11/7/18}FUJITSU FI	01*01086781	587.39
11/27/2018	OFFICE DEPOT	10121	228738963-001	ORDER# 228738963-001, INV DATE: 11/7/18}TRANSCEND	01*01086781	18.60
						3,760.43
110-1209-505203-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	14.99
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	28.91
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	10.29
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	84.55
						138.74
110-1209-505401-9999						
11/27/2018	LAWSON WATER CONDITIONING	1245	215322	BOTTLE DEPOSIT (WILL BE REFUNDED UPON PICKUP)	01*01086766	7.00
11/27/2018	LAWSON WATER CONDITIONING	1245	215292	INV# 215292 INV DATE: 10/3/18}BOTTLED WATER	01*01086766	14.50
11/27/2018	LAWSON WATER CONDITIONING	1245	215635	INV# 215635, INV DATE; 11/1/18}NOVEMBER COOLER REN	01*01086766	9.95
11/27/2018	LAWSON WATER CONDITIONING	1245	215322	INV# 215322, INV DATE:10/15/18}BOTTLED WATER	01*01086766	29.00
						60.45
Dept. Total						4,117.08
1210 - ASSESSOR						
110-1210-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	0.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						0.93
110-1210-505408-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	16.00
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	190.08
						206.08
Dept. Total						207.01
1213 - TREASURER						
110-1213-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	15.55
						15.55
110-1213-503003-9999						
11/09/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05444	Inv # 5444 10/18/18 Order of Publ: B.Hall Hei	01*01086628	534.66
11/09/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05463	Inv # 5463 10/25/18 Title Examination: V.Kilgo	01*01086628	534.16
11/27/2018	TAXING AUTHORITY CONSULTING SRVC	7179	05484	Inv # 5484 11/06/18 Title Examination: J.Osbo	01*01086808	751.76
						1,820.58
110-1213-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	19.09
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	90.19
11/09/2018	WHITE, LYNN	1258	OCT18/CELL.STIP	INV#11062018 (11/06/2018)}OCTOBER PHONE STIPEND	01*01086645	50.00
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	113.87
						278.55
110-1213-505401-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	0.99
11/09/2018	DELORES WILSON SMITH	3888	10162018	INV#10162018 (10/16/2018)}REIMBURSEMENT FOR PRINTE	02*00004816	25.97
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100671	INV#100671 (10/30/2018)}COPY PAPER	01*01086573	39.99
11/27/2018	LAWSON WATER CONDITIONING	1245	215293	INV#215293 (10/03/2018)}BOTTLED WATER	01*01086766	7.25
11/27/2018	LAWSON WATER CONDITIONING	1245	215629	INV#215629 (11/01/2018)}NOVEMBER RENTAL	01*01086766	9.95
11/27/2018	LAWSON WATER CONDITIONING	1245	215338	INV#215338 (10/17/2018)}BOTTLED WATER	01*01086766	7.25
						91.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-505412-9999						
11/09/2018	WELDON COOPER CENTER	4645	W.SCOTT	INV#11062018 (11/06/2018))CERTIFICATION FOR WHITNE	01*01086644	50.00
						50.00
110-1213-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	754.82
11/09/2018	DELORES WILSON SMITH	3888	10242018	INV#10242018(10/24/2018))TRAVEL REIMBURSEMENT FOR	02*00004816	396.57
11/09/2018	JOYE LAWSON	3728	11052018	INV#11052018 (10/19/2018))MILEAGE REIMBURSEMENT FOR	01*01086587	14.28
						1,165.67
110-1213-505801-9999						
11/27/2018	VGFOA	8017	111418	INV#11142018 (11/14/2018))2019 MEMBERSHIP DUES FOR	01*01086821	50.00
11/27/2018	VGFOA	8017	111418	INV#11142018 (11/14/2018))2019 MEMBERSHIP DUES FOR	01*01086821	50.00
						100.00
Dept. Total						3,521.75
1220 - AUTOMATED DATA PROC						
110-1220-505203-9999						
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/09/2018	SCOTT COUNTY TELEPHONE COOP	10722	34820307	INV# 34820307 11/1/18 25MBPS SYNCH INTERNET NOV 20	01*01086616	424.00
						429.40
Dept. Total						429.40
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	10.48
						10.48
110-1230-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	35.05
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	140.53
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	91.94
						272.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-505401-9999						
11/09/2018	OFFICE DEPOT	10121	219201348001	invoice 219201348001 10/17/18 office supplies	01*01086604	48.85
11/09/2018	OFFICE DEPOT	10121	219186461001	invoice 219186461001 10/17/18 office supplies	01*01086604	19.95
						68.80
110-1230-505408-9999						
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	215.84
						215.84
110-1230-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	25.18
						25.18
110-1230-505810-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	375.00
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	150.00
11/09/2018	OFFICE DEPOT	10121	219202593001	invoice 219202593001 10/17/18 HP Paper Grant ID 12	01*01086604	38.40
11/09/2018	OFFICE DEPOT	10121	219202654001	invoice 219202654001 10/17/18 Ink HP Grant ID 124	01*01086604	57.36
11/27/2018	BENCHMARK PROFESSIONAL SEMINAR	3787	FY19-124	Communication Center Etiquette Class}10/10/2018 an	01*01086673	4,300.00
11/27/2018	SOUTHERN GRAPHICS	10010	19159	GIS PSAP Day Booklets 125}Regional Education Grant	01*01086802	515.00
						5,435.76
Dept. Total						6,028.98
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
11/27/2018	ALBERTA MITCHELL	5751	JUL18-OCT18	Electoral Board Compensation (July - October)	01*01086664	712.50
11/27/2018	DANNY G. MULLINS	4472	JUL18-OCT18	Electoral Board Compensation (July - October)	01*01086685	712.50
11/27/2018	EULA HUGHES	3002	JUL18-OCT18	Electoral Board Compensation (July - October)	01*01086744	1,425.00
						2,850.00
Dept. Total						2,850.00
1302 - REGISTRAR						
110-1302-501006-9999						
11/27/2018	CALL, GARY	1321	43422	Voting Machine Custodian Mileage (389 Miles @ .545	01*01086676	212.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	CALL, GARY	1321	43422	Voting Machine Custodian Pay (34.5 Hours @ \$12.50	01*01086676	431.25
						643.26
110-1302-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	13.01
						13.01
110-1302-503002-9999						
11/27/2018	ADAM ROSE	11104	11.06.18/ELECTION	11/06/18 Election	01*01086796	130.00
11/27/2018	AMBER ARWOOD	11086	11.06.18/ELECTION	11/06/18 Election	01*01086670	130.00
11/27/2018	ANDREW BOGGS	4464	11.06.18/ELECTION	11/06/18 Election	01*01086666	140.00
11/27/2018	ANGELA RYAN	10905	11.06.18/ELECTION	11/06/18 Election	01*01086743	140.00
11/27/2018	AUSTIN, ANNA LOIS	997	11.06.18/ELECTION	11/06/18 Election	01*01086691	257.00
11/27/2018	BILLY SPEARS	11099	11.06.18/ELECTION	11/06/18 Election	01*01086803	140.00
11/27/2018	BOBBY RAMEY	11111	11.06.18/ELECTION	11/06/18 Election	01*01086791	130.00
11/27/2018	BONNIE FAST	11096	11.06.18/ELECTION	11/06/18 Election	01*01086746	140.00
11/27/2018	BONNIE SLOCE	10209	11.06.18/ELECTION	11/06/18 Election	01*01086731	140.00
11/27/2018	BROOKE BLANTON	11097	11.06.18/ELECTION	11/06/18 Election	01*01086674	130.00
11/27/2018	CANTRELL, ANITA	1083	11.06.18/ELECTION	11/06/18 Election	01*01086694	257.00
11/27/2018	CARLES LESTER	10215	11.06.18/ELECTION	11/06/18 Election	01*01086734	257.00
11/27/2018	CHISENHALL, DANA	1215	11.06.18/ELECTION	11/06/18 Election	01*01086695	140.00
11/27/2018	CHRISTIE LIPPS	11090	11.06.18/ELECTION	11/06/18 Election	01*01086769	140.00
11/27/2018	CRYSTAL ROSE	11105	11.06.18/ELECTION	11/06/18 Election	01*01086797	130.00
11/27/2018	DEBORAH SHELTON	9655	11.06.18/ELECTION	11/06/18 Election	01*01086724	140.00
11/27/2018	DEBRA D ADKINS	4158	11.06.18/ELECTION	11/06/18 Election	01*01086704	140.00
11/27/2018	DEBRA RIFE	3834	11.06.18/ELECTION	11/06/18 Election	01*01086703	123.91
11/27/2018	DELILAH STANLEY	11095	11.06.18/ELECTION	11/06/18 Election	01*01086804	97.84
11/27/2018	DEZARAE RITCHIE	11110	11.06.18/ELECTION	11/06/18 Election	01*01086793	130.00
11/27/2018	DONNA PUCKETT	11084	11.06.18/ELECTION	11/06/18 Election	01*01086784	130.00
11/27/2018	ELIZABETH FLEMING	9097	11.06.18/ELECTION	11/06/18 Election	01*01086715	247.00
11/27/2018	ELIZABETH SHORT	11101	11.06.18/ELECTION	11/06/18 Election	01*01086801	140.00
11/27/2018	FINLEY JACKSON	11087	11.06.18/ELECTION	11/06/18 Election	01*01086759	130.00
11/27/2018	FRED BEVINS	4474	11.06.18/ELECTION	11/06/18 Election	01*01086837	257.00
11/27/2018	GARRETT STURGILL	9100	11.06.18/ELECTION	11/06/18 Election	01*01086716	140.00
11/27/2018	GARRY HILEMAN	7419	11.06.18/ELECTION	11/06/18 Election	01*01086711	257.00
11/27/2018	GARY KENNEDY	9631	11.06.18/ELECTION	11/06/18 Election	01*01086720	140.00

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11/27/2018	GERALD MATHEISON	7859	11.06.18/ELECTION	11/06/18 Election	01*01086751	140.00
11/27/2018	GLORIA MULLINS	7393	11.06.18/ELECTION	11/06/18 Election	01*01086709	150.00
11/27/2018	HALL, MAR LA	1050	11.06.18/ELECTION	11/06/18 Election	01*01086693	257.00
11/27/2018	HARVE MOONEY	9658	11.06.18/ELECTION	11/06/18 Election	01*01086726	140.00
11/27/2018	HEATHER HURD	11107	11.06.18/ELECTION	11/06/18 Election	01*01086758	130.00
11/27/2018	JENNIFER MULLINS	8820	11.06.18/ELECTION	11/06/18 Election	01*01086714	140.00
11/27/2018	JESS POWERS	10218	11.06.18/ELECTION	11/06/18 Election	01*01086736	150.00
11/27/2018	JOHN CASSELL	3009	11.06.18/ELECTION	11/06/18 Election	01*01086700	140.00
11/27/2018	JOHN VARNER	10204	11.06.18/ELECTION	11/06/18 Election	01*01086729	130.00
11/27/2018	JOSEPH SARGENT	11091	11.06.18/ELECTION	11/06/18 Election	01*01086799	130.00
11/27/2018	JOYCE BARR	11103	11.06.18/ELECTION	11/06/18 Election	01*01086672	140.00
11/27/2018	JUANITA QUILLEN	5773	11.06.18/ELECTION	11/06/18 Election	01*01086838	140.00
11/27/2018	JUDY SAMPLES	4470	11.06.18/ELECTION	11/06/18 Election	01*01086705	140.00
11/27/2018	KARIE GHAMMASH	9637	11.06.18/ELECTION	11/06/18 Election	01*01086722	140.00
11/27/2018	KATHY WILSON HYLTON	3849	11.06.18/ELECTION	11/06/18 Election	01*01086761	130.00
11/27/2018	KAYE DOTTEN	11109	11.06.18/ELECTION	11/06/18 Election	01*01086689	130.00
11/27/2018	KERRI KISER	11108	11.06.18/ELECTION	11/06/18 Election	01*01086762	130.00
11/27/2018	KIMBERLY MULLINS	4473	11.06.18/ELECTION	11/06/18 Election	01*01086706	257.00
11/27/2018	KIMBERLY WEST	10211	11.06.18/ELECTION	11/06/18 Election	01*01086733	150.00
11/27/2018	KOREY WARNER	11098	11.06.18/ELECTION	11/06/18 Election	01*01086823	130.00
11/27/2018	LINDA MCQUEEN	9104	11.06.18/ELECTION	11/06/18 Election	01*01086717	140.00
11/27/2018	MADDOX,JACQUELINE	1836	11.06.18/ELECTION	11/06/18 Election	01*01086697	150.00
11/27/2018	MARGARET STURGILL	9635	11.06.18/ELECTION	11/06/18 Election	01*01086721	140.00
11/27/2018	MARKHAM, HELEN	1369	11.06.18/ELECTION	11/06/18 Election	01*01086836	150.00
11/27/2018	MARY BAKER	11106	11.06.18/ELECTION	11/06/18 Election	01*01086671	140.00
11/27/2018	MARY MARTIN	10224	11.06.18/ELECTION	11/06/18 Election	01*01086738	140.00
11/27/2018	MATTHEW MEADE	10207	11.06.18/ELECTION	11/06/18 Election	01*01086730	150.00
11/27/2018	MELISSA COLLINS	11092	11.06.18/ELECTION	11/06/18 Election	01*01086681	130.00
11/27/2018	MELISSA STAWICKI	9769	11.06.18/ELECTION	11/06/18 Election	01*01086728	130.00
11/27/2018	MELODY FARRIS	10230	11.06.18/ELECTION	11/06/18 Election	01*01086740	140.00
11/27/2018	MISTY WHARTON	10662	11.06.18/ELECTION	11/06/18 Election	01*01086742	140.00
11/27/2018	OLLIE DENISE LESTER	10216	11.06.18/ELECTION	11/06/18 Election	01*01086735	130.00
11/27/2018	PATRICIA BOWDEN	10227	11.06.18/ELECTION	11/06/18 Election	01*01086739	140.00
11/27/2018	PEGGY STANLEY	8381	11.06.18/ELECTION	11/06/18 Election	01*01086713	247.00
11/27/2018	RACHEL BROCK	11093	11.06.18/ELECTION	11/06/18 Election	01*01086675	130.00
11/27/2018	ROBERT COLLINS	9646	11.06.18/ELECTION	11/06/18 Election	01*01086723	130.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	ROBERT DUNCAN	4849	11.06.18/ELECTION	11/06/18 Election	01*01086707	140.00
11/27/2018	ROBERT WAMPLER	11102	11.06.18/ELECTION	11/06/18 Election	01*01086822	130.00
11/27/2018	RONNIE PUCKETT	11085	11.06.18/ELECTION	11/06/18 Election	01*01086785	130.00
11/27/2018	ROY MUNSEY	9629	11.06.18/ELECTION	11/06/18 Election	01*01086719	130.00
11/27/2018	SANDRA S FIELDS	7498	11.06.18/ELECTION	11/06/18 Election	01*01086831	140.00
11/27/2018	SANDRA Y JONES	7055	11.06.18/ELECTION	11/06/18 Election	01*01086830	150.00
11/27/2018	SANDY RAMEY	9765	11.06.18/ELECTION	11/06/18 Election	01*01086727	130.00
11/27/2018	SHARON HUBBARD	10210	11.06.18/ELECTION	11/06/18 Election	01*01086732	130.00
11/27/2018	SHEILA MARTIN	11100	11.06.18/ELECTION	11/06/18 Election	01*01086773	130.00
11/27/2018	SHEPARD, CAROLYN	1040	11.06.18/ELECTION	11/06/18 Election	01*01086692	150.00
11/27/2018	SHERRON DEAN	2487	11.06.18/ELECTION	11/06/18 Election	01*01086699	150.00
11/27/2018	SHIRLEY MILLER	10220	11.06.18/ELECTION	11/06/18 Election	01*01086737	140.00
11/27/2018	SKEENS, LANETTA	1280	11.06.18/ELECTION	11/06/18 Election	01*01086696	257.00
11/27/2018	SONDRA PHILLIPS	8236	11.06.18/ELECTION	11/06/18 Election	01*01086712	140.00
11/27/2018	STEPHANIE TOMPKINS	11094	11.06.18/ELECTION	11/06/18 Election	01*01086811	140.00
11/27/2018	SUSAN BERG	10233	11.06.18/ELECTION	11/06/18 Election	01*01086741	140.00
11/27/2018	SUSAN BOLLING	2486	11.06.18/ELECTION	11/06/18 Election	01*01086698	140.00
11/27/2018	TAMMY ABIGAIL ADKINS	10169	11.06.18/ELECTION	11/06/18 Election	01*01086662	140.00
11/27/2018	THE INN AT WISE	9215	10.23.18/10.25.18	Date: Oct 23 & 25, 2018 (Ballroom Rental for Elect	01*01086809	236.00
11/27/2018	TINA MORGAN	9110	11.06.18/ELECTION	11/06/18 Election	01*01086718	130.00
11/27/2018	VALICE TONEY	9657	11.06.18/ELECTION	11/06/18 Election	01*01086725	99.80
11/27/2018	VERONDA ROSE	7391	11.06.18/ELECTION	11/06/18 Election	01*01086708	140.00
11/27/2018	VICKY WELCH	3623	11.06.18/ELECTION	11/06/18 Election	01*01086701	257.00
11/27/2018	WANDA ROSE	3630	11.06.18/ELECTION	11/06/18 Election	01*01086702	140.00
11/27/2018	WILLIAM DOTTEN	11089	11.06.18/ELECTION	11/06/18 Election	01*01086690	130.00
11/27/2018	WILLIAM MEADE	11088	11.06.18/ELECTION	11/06/18 Election	01*01086774	130.00
11/27/2018	WISE CO TREASURER	2510	11.06.18/ELECTION	Taxes: 11/06/18 Election (D.Rife, \$123.09: R	01*01086824	862.45
						14,527.00

110-1302-503005-9999

11/27/2018	KONICA MINOLTA BUSINESS SOLUTIONS	8411	68927063	Date: 10/21/18 Invoice# 68927063 (Property Tax)	01*01086763	76.12
11/27/2018	TRI-CITY BUSINESS MACHINES INC	831	AR8802	Date: 10/30/2018 Invoice# AR8802 (Quarterly Mainte	01*01086814	142.83
						218.95

110-1302-503006-9999

11/27/2018	ALPHAGRAPHICS OF NEW BERN	10813	22772	Date: 10/17/18 Invoice# 22772 (Voter Card Envelope	01*01086665	300.77
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	NORTON PRESS INC., THE	767	09230	Date: 10/31/18 Invoice# 9230 (Paper Pollbooks for	01*01086780	323.88
11/27/2018	OWEN G DUNN COMPANY	10494	13863	Date: 10/15/2018 Invoice# 13863 (On-Site Ballot Se	01*01086783	1,650.00
						2,274.65

110-1302-505201-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	105.00
						105.00

110-1302-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	18.82
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	89.93
						108.75

110-1302-505401-9999

11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100678	Date: 10/30/2018 Invoice# 100678 (Election Supplie	01*01086688	98.94
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100380	Date: 10/22/2018 Invoice# 100380 (Labels and Glue	01*01086688	50.19
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100156	Date: 10/16/2018 Invoice# 100156 (Paper & Labels)	01*01086688	54.89
11/27/2018	LAWSON WATER CONDITIONING	1245	215305	Date: 10/10/18 Invoice# 215305 (1 Bottled Water)	01*01086766	7.25
11/27/2018	LAWSON WATER CONDITIONING	1245	215663	Date: 11/01/18 Invoice# 215663 (November 2018 Rent	01*01086766	11.95
						223.22

Dept. Total **18,113.84**

2101 - CIRCUIT COURT

110-2101-502007-9999

11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	34.42
						34.42

110-2101-505203-9999

11/09/2018	COMCAST	10972	7209/10.18.18	ACCT # 8396 80 019 0027209 10/18/18	01*01086565	41.41
						41.41

110-2101-505401-9999

11/09/2018	AMAZON CAPITAL SERVICES	10345	191V-Y-JRK-C9HY	Canon Original FX3 Toner Cartridge - Black	01*01086548	30.00
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10.19.18	Card # 7993 10/19/18	01*01086555	988.01
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	475.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,493.30
110-2101-505830-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200(10.19.18)	Card # 3200 10/19/18	01*01086552	230.46
11/09/2018	TERESA S MINOR	10471	43404	Travel to Lee County Courthouse: 10/24/18 &	02*00004809	100.28
						330.74
Dept. Total						1,899.87
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
11/27/2018	LEAF	6459	8834029A	Inv # 8834029A 10/25/18 Konica Minolta Bizhub	01*01086767	131.36
						131.36
110-2102-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	26.42
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	242.29
						274.11
110-2102-505401-9999						
11/27/2018	GUERNSEY	10470	INV-1379268	Inv # INV-1379268 10/19/18 Large Digit Commerc	01*01086754	11.30
11/27/2018	LAWSON WATER CONDITIONING	1245	214645	Inv # 214645 10/01/18 October 2018 Rental	01*01086766	9.95
11/27/2018	LAWSON WATER CONDITIONING	1245	215650	Inv # 215650 11/01/18 November 2018 Rental	01*01086766	9.95
11/27/2018	LAWSON WATER CONDITIONING	1245	215297	Inv # 215297 10/05/18 (1) Bottled Water Del.	01*01086766	7.25
						38.45
Dept. Total						443.92
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	9.79
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11.01.18	Acct # 01715195 11/01/18	01*01086752	81.04
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	183.47
						279.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2103-507001-9999						
11/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23518117	INV # 23518117 10/11/18 CANON IMAGE RUNNER 170	01*01086580	74.76
						74.76
Dept. Total						354.46
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	26.24
11/27/2018	AFTON COMMUNICATIONS	858	271437	Inv # 271437 11/01/18 Pagers	01*01086663	104.50
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	80.31
						211.05
Dept. Total						211.05
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
11/27/2018	BILL HARRIS	11112	10.15.18/JURY	10.15.18 Jury Duty	01*01086755	30.00
11/27/2018	CHRISTOPHER SALYER	7405	10.15.18/JURY	10.15.18 Jury Duty	01*01086710	30.00
11/27/2018	DOUG EVANS JR	11120	10.12.18/JURY	10.12.18 Jury Duty	01*01086834	30.00
11/27/2018	IRA TURNER	11113	10.15.18/JURY	10.15.18 Jury Duty	01*01086815	30.00
11/27/2018	JANICE H BOLLING	5563	10.12.18/JURY	10.12.18 Jury Duty	01*01086760	30.00
11/27/2018	LOIS S HIBBITTS	5635	10.12.18/JURY	10.12.18 Jury Duty	01*01086770	30.00
11/27/2018	NATALIE WILLIAMS	11121	10.12.18/JURY	10.12.18 Jury Duty	01*01086835	30.00
11/27/2018	SHARON HUBBARD	10210	10.15.18/JURY	10.15.18 Jury Duty	01*01086732	30.00
11/27/2018	SHERRY ADAMS	11119	10.12.18/JURY	10.12.18 Jury Duty	01*01086833	30.00
11/27/2018	STEVEN CHILDERS	11114	10.15.18/JURY	10.15.18 Jury Duty	01*01086678	30.00
11/27/2018	TIM BOARDWINE	11118	10.12.18/JURY	10.12.18 Jury Duty	01*01086832	30.00
						330.00
110-2106-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	36.04
						36.04
110-2106-503006-9999						
11/09/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23568636	INVOICE #23568636 INVOICE DATE 10/22/2018}CANON IM	01*01086580	284.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	ROBERT J YOUNG COMPANY	10479	2744103	INVOICE #2744103 INVOICE DATE 10/19/2018}CANON C50	01*01086612	97.36
11/09/2018	SELECT GRAPHICS	2726	15549	INVOICE #15549 INVOICE DATE 09/06/2018	01*01086617	618.00
11/27/2018	CIT TECHNOLOGY FIN SERV INC	3814	32666254	CONTACT #900-0244060-000 INVOICE 32666254}KONICA C	01*01086679	426.20
						1,426.50

110-2106-505201-9999

11/09/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307341100	INVOICE #3307341100 INVOICE DATE 10/12/2018}LEASE	01*01086608	369.00
11/27/2018	PITNEY BOWES RESERVE ACCOUNT	1358	35437979:10.12.18	PITNEY BOWES RESERVE ACCOUNT FOR POSTAGE MACHINE}	01*01086782	2,000.00
						2,369.00

110-2106-505203-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 TEXTMARKS	01*01086554	19.00
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 AT&T	01*01086554	124.25
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 AT&T	01*01086554	282.25
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 PROHOSTING	01*01086554	179.50
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	26.85
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.40
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	50.18
11/27/2018	COMCAST	10972	6325/11.08.18	ACCT 8396 80 019 0036325 DATE 11082018}COMCAST BUS	01*01086682	177.19
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11.01.18	Acct # 01715195 11/01/18	01*01086752	40.52
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	451.32
						1,356.46

110-2106-505401-9999

11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	43385	10/12/18 Food for Jurors	01*01086549	71.28
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 WALMART	01*01086554	49.00
11/09/2018	LAWSON WATER CONDITIONING	1245	215337	INVOICE 215337 INVOICE DATE 10/17/2018	01*01086594	7.25
11/09/2018	LAWSON WATER CONDITIONING	1245	215339	INVOICE 215339 INVOICE DATE 10/17/18	01*01086594	7.25
11/09/2018	LAWSON WATER CONDITIONING	1245	215653	INVOICE 215653 INVOICE DATE 11/01/18	01*01086594	9.95
11/09/2018	LAWSON WATER CONDITIONING	1245	215291	INVOICE 215291 INVOICE DATE 10/03/18	01*01086594	7.25
11/09/2018	LAWSON WATER CONDITIONING	1245	215652	INVOICE 215652 INVOICE DATE 11/01/2018	01*01086594	9.95
11/09/2018	SELECT GRAPHICS	2726	15539	INVOICE #15539 INVOICE DATE 08/22/2018}NOTARY STAM	01*01086617	48.03
11/27/2018	A-Z OFFICE RESOURCE, INC	875	4808048-0	INVOICE #4808048-0 INVOICE DATE 11/01/18}OFFICE SU	01*01086661	54.18
						264.14

110-2106-505506-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	DEZARAH JESSEE	3887	102118	CLERK'S CONFERENCE VIRGINIA BEACH	02*00004795	677.77
11/09/2018	JULIE BATES	3097	102118	CLERK'S CONFERENCE VIRGINIA BEACH	02*00004804	503.28
11/09/2018	KENNEDY, J. JACK	1137	110518	TRAVEL TO WILLIAMSBURG, VA}CIRCUIT AND DISTRICT JO	01*01086590	153.55
11/09/2018	KENNEDY, J. JACK	1137	110218	NATIONAL GRAPHENE CONFERENCE AUSTIN TX	01*01086590	476.98
11/09/2018	KENNEDY, J. JACK	1137	110218	WILLIAMSBURG TECHNOLOGY CONFERENCE	01*01086590	419.99
						2,231.57

110-2106-505801-9999

11/09/2018	WISE COUNTY BAR ASSOCIATION	923	18-19/J.KENNEDY	INVOICE DATE 10/24/2018}BAR DUES JACK KENNEDY	01*01086648	50.00
						50.00

110-2106-505829-9999

11/09/2018	MIXNET CORP.	1270	700068	INVOICE #700068 INVOICE DATE 11/02/2018}EFILE AND	01*01086599	789.25
						789.25

110-2106-507007-9999

11/09/2018	VIRGINIA INTERACTIVE	3274	1807146	INVOICE #1807146 INVOICE DATE 10/31/2018}EFILEAPP	01*01086642	220.00
						220.00

110-2106-507010-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-18	#7993 AMAZON MARCO POLO ADVANCED RC RECOVERY SYS	01*01086554	334.95
						334.95

Dept. Total **9,407.91**

2109 - MAGISTRATE

110-2109-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	18.56
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	15.18
11/09/2018	WINDSTREAM	3402	8361/10.31.18	Acct # 01108361 10/31/18	01*01086646	4.95
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	104.34
						143.03

110-2109-507001-9999

11/27/2018	CIT TECHNOLOGY FIN SERV INC	3814	32557173	Inv # 32557173 10/14/18 Konica Printer 4050	01*01086679	45.29
						45.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						188.32
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	108.67
						108.67
110-2201-503005-9999						
11/09/2018	HUNGATE BUSINESS SERVICES INC	3084	136059	Inv # 136059 10/30/18 Xerox/C8045 Copies	01*01086582	35.83
11/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23673778	Inv # 23673778 11/06/18 Xerox Alta Link C8045	01*01086753	468.22
						504.05
110-2201-505201-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	27.45
11/09/2018	CHARLES H SLEMP III	9686	43389	REIMBURSEMENT FOR POSTAGE 10/16/18	02*00004815	40.80
						68.25
110-2201-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	23.51
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	49.41
11/09/2018	VERIZON	9753	5281/10.25.18	Acct # 000847045281 10/25/18	01*01086638	58.20
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	50.18
11/27/2018	THOMSON REUTERS - WEST	863	839187585	Inv # 839187585 11/01/18 10/01/18 - 10/31/18	01*01086810	270.23
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	153.03
						604.56
110-2201-505401-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	180.65
11/09/2018	SHRED-IT USA	7616	8125783649	INV # 8125783649 10/15/18	01*01086618	140.82
11/27/2018	LAWSON WATER CONDITIONING	1245	215294	Inv # 215294 10/03/18 (1) Bottled Water Del.	01*01086766	7.25
11/27/2018	LAWSON WATER CONDITIONING	1245	215627	Inv # 215627 11/01/18 November 2018 Rental	01*01086766	11.95
11/27/2018	LAWSON WATER CONDITIONING	1245	215336	Inv # 215336 10/17/18 (1) Bottled Water Del.	01*01086766	7.25
						347.92
110-2201-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	766.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BERLIN W SKEEN JR	5838	10.15.18/TRAVEL	10/15/18-10/19/18 TRAVEL TO VIRGINIA BEACH	01*01086557	644.17
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	70.04
						1,480.35
110-2201-505801-9999						
11/09/2018	WISE COUNTY BAR ASSOCIATION	923	COM.ATTY/2018.DUES	2018 DUES: C.SLEMP; S.DAVIS; M.PANNELL; B.SKEE	01*01086648	400.00
						400.00
110-2201-507010-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	1,256.96
						1,256.96
Dept. Total						4,770.76
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	18.68
						18.68
110-2202-505203-9999						
11/09/2018	COMCAST	10972	8199:10.28.18	Acct # 8396 80 019 0028199 10/28/18	01*01086567	5.40
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195:11.01.18	Acct # 01715195 11/01/18	01*01086752	162.09
						167.49
Dept. Total						186.17
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	6659-100318	="6659-100318 VALEAC-VA LAW 2018 VALEAC DUES"	01*01086552	103.50
11/09/2018	TREASURER OF VA WESTERN DIST	2084	R.WILLIAMS	Williams, Raychelle Lynn 18-Aug-18 (10/30/18)	01*01086631	20.00
11/09/2018	TREASURER OF VA WESTERN DIST	2084	B.MUSE	MUSE, BOBBY LEE 1-SEP-18 (10/17/18)	01*01086631	20.00
11/27/2018	TREASURER OF VA WESTERN DIST	2084	J.STACY	Stacy, James Lee 3-Nov-18 (11/08/18)	01*01086812	20.00
						163.50
110-3102-503004-9999						
11/09/2018	VA-KY COMMUNICATIONS	682	51559	INVOICE #51559, INVOICE DATE: 0922/2018, LABOR, SE	01*01086634	240.00
11/09/2018	VA-KY COMMUNICATIONS	682	51567	INVOICE #51567, INVOICE DATE: 09/13/2018, LABOR, I	01*01086634	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	VA-KY COMMUNICATIONS	682	51565	INVOICE #51565, INVOICE DATE: 09/10/2018, LABOR, W	01*01086634	320.00
11/09/2018	VA-KY COMMUNICATIONS	682	51562	INVOICE #51562, INVOICE DATE: 10/052018, SERVICE C	01*01086634	80.00
11/09/2018	VA-KY COMMUNICATIONS	682	51579	INVOICE #51579, INVOICE DATE: 0926/2018, SERVICE C	01*01086634	80.00
11/09/2018	VA-KY COMMUNICATIONS	682	51557	INVOICE #51557, INVOICE DATE: 10/02/2018, SERVICE	01*01086634	80.00
11/09/2018	VA-KY COMMUNICATIONS	682	51590	INVOICE #51590, INVOICE DATE: 10/17/2018, SERVICE	01*01086634	80.00
11/09/2018	VA-KY COMMUNICATIONS	682	51573	INVOICE #51573, INVOICE DATE: 09/19/2018, SERVICE	01*01086634	80.00
11/27/2018	VA-KY COMMUNICATIONS	682	51591	INVOICE #51591, INVOICE DATE: 10/18/2018, MAG LOCK	01*01086816	929.95
						1,969.95

110-3102-503005-9999

11/09/2018	HUNGATE BUSINESS SERVICES INC	3084	135427	INVOICE #135427, INVOICE DATE: 10/15/2018, BILLABL	01*01086582	127.54
11/09/2018	ID NETWORKS INC	3131	274059	INVOICE #274059, INVOICE DATE: 11/01/2018, ANNUAL	01*01086583	1,191.00
						1,318.54

110-3102-505201-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	6477-092718	6477-092718, US POST OFFICE, SEND PACKAGE TO 511 T	01*01086552	29.75
						29.75

110-3102-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	38.55
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.39
11/09/2018	WINDSTREAM	3402	8361/10.31.18	Acct # 01108361 10/31/18	01*01086646	8.12
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11.01.18	Acct # 01715195 11/01/18	01*01086752	213.75
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	938.99
11/27/2018	VERIZON WIRELESS	806	9225-00005/10.18.18	322699225-00005, (10/18)	01*01086820	1,040.56
11/27/2018	VERIZON WIRELESS	806	9225-00001/10.18.18	322699225-00001 (10/18)	01*01086820	1,498.84
11/27/2018	VERIZON WIRELESS	806	9225-00003/10.18.18	322699225-00003 (10/18)	01*01086820	50.18
						3,794.38

110-3102-505401-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	2346-101418	2346-101418, WALMART, SOUND BAR AND CORDS FOR FIRI	01*01086552	88.83
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100158	INVOICE #100158, INVOICE DATE: 10/16/2018, ENVELOP	01*01086573	33.66
11/09/2018	OFFICE DEPOT	10121	216044045-001/1	216044045-001/1, DATE: 10/09/2018, ENVELOPES, DRY	01*01086604	16.68
11/09/2018	OFFICE DEPOT	10121	223275280-001	ORDER #223275280-001, ORDER DATE: 10/25/2018, HP 1	01*01086604	114.73
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100679	INVOICE #100679, INVOICE DATE: 10/30/2018, COPY PA	01*01086688	240.06
11/27/2018	KWIK KAFE CO INC	8526	3510:557631	INVOICE #3510:557631, INVOICE DATE: 10/29/2018, 8	01*01086765	253.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	KWIK KAFE CO INC	8526	3510:560151	INVOICE #3510:560151, INVOICE DATE: 10/23/2018, 2	01*01086765	67.00
						813.96
110-3102-505408-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	6626-100918	6626-100918, AUTO ZONE, HEADLIGHT FOR DEPUTY D. CR	01*01086552	13.68
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101418	5767-101418, DOLLAR GENERAL, FIX A FLAT FOR SGT. G	01*01086552	10.00
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-101718	="6592-101718 NORTON AUTO SUPPLYBATTERY FRO VA TAG	01*01086552	118.08
11/09/2018	BB&T FINANCIAL, FSB	2458	6691-092218	="6691-092218 ADVANCE AUTO PARTS BRAKE PAD AND ROT	01*01086552	180.03
11/09/2018	BB&T FINANCIAL, FSB	2458	6626-101118	6626-101118, WALMART, HEADLAMP, DEPUTY D. FLANARY	01*01086552	13.56
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-10112018	="5201-101118 ADVANCE AUTO PARTS EXHAUST GASKET VA	01*01086552	6.83
11/09/2018	BB&T FINANCIAL, FSB	2458	6527-092418	6527-092418, MORGAN MCCLURE, KEYS	01*01086552	30.34
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-10018	5767-100118, LOWE'S, 2 EA. WATER HOSES	01*01086552	119.96
11/09/2018	BB&T FINANCIAL, FSB	2458	6709-101318	="6709-101318 WALMART BATTERY FOR VA TAG 167-392L	01*01086552	119.76
11/09/2018	DANA SAFETY SUPPLY, INC.	7193	538595	INVOICE # 538595, INVOICE DATE: 10/16/18 }2 EA	01*01086569	2,051.00
11/09/2018	DELTA TIRE CENTER	729	093844	INVOICE # 093844, INVOICE DATE: 08/06/18}2 EA. T	01*01086572	301.68
11/09/2018	FISHER AUTO PARTS	1426	401-269532	INVOICE #401-269532, INVOICE DATE: 10/24/2018, THE	01*01086576	16.72
11/09/2018	MORGAN MCCLURE CHEVROLET	832	332997	INVOICE #332997, INVOICE DATE: 09/28/2018, REPAIRS	01*01086600	1,970.77
11/09/2018	MORGAN MCCLURE CHEVROLET	832	332481	INVOICE # 332481, INVOICE DATE: 09/04/18 }ALIG	01*01086600	40.95
11/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	317365	INVOICE #317365, INVOICE DATE: 10/24/2018, BATTERY	01*01086601	118.08
11/09/2018	NORTON AUTO & SUPPLY CO., INC.	677	317309	INVOICE #317309, INVOICE DATE: 10/23/2018, HEATER	01*01086601	45.62
11/09/2018	PMI LUBRICANTS	9251	INV-00062702	INVOICE # INV-00062702, INVOICE DATE: 10/09/18	01*01086609	606.16
11/16/2018	VDOT	11116	VF1800289017	Notice # VF1800289017 10/29/18 Tool Violation,	01*01086659	25.50
11/27/2018	FISHER AUTO PARTS	1426	401-269252	INVOICE #401-269252, INVOICE DATE: 10/18/2018, FUE	01*01086747	8.50
11/27/2018	MULLINS, LARRY	1199	20180928	INVOICE #20180928, REIMBURSEMENT FOR BATTERY PURCH	01*01086777	105.29
11/27/2018	SUPER SERVICE CENTER	8654	19841	INVOICE #19841, INVOICE DATE: 11/062018, ALL WHEEL	01*01086807	282.70
11/27/2018	WISE COUNTY PUBLIC SCHOOLS	674	00449	INVOICE #449, INVOICE DATE: 10/262018, SEPTEMBER 2	01*01086825	9,403.48
11/27/2018	WISE TRUCK REPAIR LLC	10517	01891	INVOICE #1891, INVOICE DATE: 10/29/2018, SHOCKS &	01*01086826	477.16
11/27/2018	WISE TRUCK REPAIR LLC	10517	01760	INVOICE #1760, INVOICE DATE: 09/26/2018, CONTROL A	01*01086826	123.60
11/27/2018	WISE TRUCK REPAIR LLC	10517	01861	INVOICE #1861, INVOICE DATE: 10/18/2018, WHEEL BEA	01*01086826	282.96
						16,472.41
110-3102-505409-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-10042018	2346-10042018, TACTICAL & SURVIVAL SPECIALIST, 2 E	01*01086552	26.32
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-101218	2346-101218, WALMART, 4 EA. PRY BARS FOR NEW HIRES	01*01086552	130.19
11/09/2018	BB&T FINANCIAL, FSB	2458	6709-100518	6709-100518, LOWES, 1 EA. LOCK FOR SEIZED HOME	01*01086552	7.48
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-100418	2346-100418, TACTICAL & SURVIVAL SPECIALIST, 2 CS.	01*01086552	13.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BB&T FINANCIAL, FSB	2458	6634-100918	6634-100918, LOWE'S, BITS, NUTS, BOLTS, (ITEMS FOR	01*01086552	18.79
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-10192018	2346-10192018, HARBOR FREIGHT, 4 EA. SLEDGE HAMMER	01*01086552	89.96
11/09/2018	BB&T FINANCIAL, FSB	2458	6675-092418	6675-092418, LOWES, SUPPLIES FOR FIRING RANGE	01*01086552	113.62
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-10192018-01	= "2346-10192018-01 WALMART BALOON FOR DRILL AT FIR	01*01086552	13.58
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-10192018-02	= "2346-10192018-02 LOWES DOWELL RODS AND SHELF FOR	01*01086552	39.76
11/09/2018	BB&T FINANCIAL, FSB	2458	6659-101418	6659-101418, HARBOR FREIGHT, POLISHING/SANDING KIT	01*01086552	7.36
11/09/2018	BB&T FINANCIAL, FSB	2458	6634-100518	6634-100518, HARBOR FREIGHT, TOOL, BANDSAW BLADE	01*01086552	43.15
11/09/2018	CENTER MASS, INC.	10999	48914	INVOICE #48914, INVOICE DATE: 09/17/2018, 2 EA. MA	01*01086560	31.47
11/09/2018	SOUTHERN POLICE EQUIPMENT	1451	196834	INVOICE # 196834, INVOICE DATE: 09/28/18 1 EA.	01*01086620	292.87
11/27/2018	QUANTICO TACTICAL	7767	03734	INVOICE # 3734, INVOICE DATE: 11/12/18, }RIFLE M	01*01086787	435.00
11/27/2018	SEAL 1, LLC	11060	04036	INVOICE #4036, INVOICE DATE: 09/28/2018, GUN CLEAN	01*01086800	190.39

1,453.63

110-3102-505410-9999

11/09/2018	A & A ENTERPRISES INC	1514	60982	INVOICE # 60982, INVOICE DATE: 10/04/18 UNIFOR	01*01086546	250.00
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-101018	2346-101018, INNOVATIVE GRAPHICS, 60 EA. EMBROIDIER	01*01086552	271.56
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-101118	-10 18, BLADE-TECH, TASER THIGH RIG, DEPUTY L	01*01086552	67.94
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-092818	5201-092818, AMAZON, PANTS FOR DEPUTY L. STACH	01*01086552	69.98
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-09282018	5201-09282018, AMAZON, SHIRTS FOR DEPUTY L. STACY	01*01086552	79.97
11/09/2018	TACTICAL GEAR.COM	10960	SD002985073	INVOICE # SD002985073, INVOICE DATE: 10/05/18	01*01086627	217.70
11/27/2018	A & A ENTERPRISES INC	1514	61042	INVOICE #61042, INVOICE DATE: 10/10/2018, 21 EA. V	01*01086660	63.00
11/27/2018	A & A ENTERPRISES INC	1514	61041	INVOICE #61041, INVOICE DATE: 10/10/2018, 12 EA. B	01*01086660	60.00
11/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	16074	INVOICE # 16074, INVOICE DATE: 10/30/18, }OUTER	01*01086683	145.28
11/27/2018	WITMER PUBLIC SAFETY GROUP	10372	1895522	INVOICE # 1895522, INVOICE DATE: 10/24/18, }BOOT	01*01086827	154.99

1,380.42

110-3102-505420-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	6543-092518	6543-092518, COVERT SCOUTING CAMERAS, CODE BLACK C	01*01086552	220.00
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220.00

110-3102-505503-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	6709-092018	6709-092018, TRAINING, BRISTOL, VA; DEPUTY M. STOR	01*01086552	17.37
11/09/2018	BB&T FINANCIAL, FSB	2458	6717-100418	6717-100418, TRANSPORT BRISTOL,VA, LT. B. MULLINS,	01*01086552	12.54
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-100818	2346-100818, TRAINING, BRISTOL, VA, X 4 DEPUTIES	01*01086552	82.20
11/09/2018	BB&T FINANCIAL, FSB	2458	6485-092618	6485-092618, TRAINING PRESTONSBURG, KY, COL. G. KI	01*01086552	11.33
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-10418	2346-100418, TRAINING HARRISONBURG, VA, CAPT. C. S	01*01086552	174.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101818	5767-101818, TRANSPORT COCOA, FL, SGT. G. MCCARTHY	01*01086552	701.06
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101518	5767-101518, TRANSPORT DUBLIN, VA, SGT. G. MCCARTH	01*01086552	29.06
11/09/2018	BB&T FINANCIAL, FSB	2458	6709-100418	6709-100418, TRAINING WYTH COUNTY, VA; SGT. B. WIL	01*01086552	8.97
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-101618	6592-101618, TRAINING SMYTH COUNTY, VA, SGT. R. VA	01*01086552	55.15
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-100218	5767-100218, TRANSPORT EDDYVILLE, KY, SGT. G. MCCA	01*01086552	34.64
11/09/2018	BB&T FINANCIAL, FSB	2458	6709-092518	6709-092518, TRAINING BRISTOL, VA, SGT. B. WILLIAM	01*01086552	4.08
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-92718	5767-092718, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086552	12.51
11/09/2018	BB&T FINANCIAL, FSB	2458	6634-10182018	6634-101818, WENDY'S, FOOD FOR TRUSTEES THAT STAYE	01*01086552	27.59
11/09/2018	BB&T FINANCIAL, FSB	2458	6691-092118	6691-092118, TRANSPORT BRISTOL, VA, DEPUTY T. POWE	01*01086552	16.15
11/09/2018	BB&T FINANCIAL, FSB	2458	3488-092418	3488-092418, LITTLE CAESAR'S PIZZA, FOOD FOR WORKE	01*01086552	113.25
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-10092018	5767-10092018, TRANSPORT SULLIVAN COUNTY, TN, LT.	01*01086552	21.90
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-10152018	5767-10152018, TRANSPORT BRISTOL, VA, SGT. G. MCCA	01*01086552	10.09
11/09/2018	BB&T FINANCIAL, FSB	2458	6691-09222018	6691-092218, TRANSPORT, PETERSBURG, VA; DEPUTY N.	01*01086552	89.39
11/09/2018	BB&T FINANCIAL, FSB	2458	6675-100918	6675-100918, TRAINING RUSSELL COUNTY VA, DEPUTY J.	01*01086552	93.37
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-100318	5767-100318, TRANSPORTS KNOXVILLE & LEBANON, TN; S	01*01086552	341.88
11/09/2018	BB&T FINANCIAL, FSB	2458	6477-100118	6477-100118, FOOD CITY, DRINKS FOR RESCUE MISSION	01*01086552	13.30
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101118	5767-101118, TRANSPORT BRISTOL, VA, SGT. G. MCCART	01*01086552	41.48
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-092518	2346-092518, MEETING LEBANON, VA X 3	01*01086552	32.60
11/09/2018	BB&T FINANCIAL, FSB	2458	6535-101918	6535-101918, TRAINING VA BEACH, VA, SGT. D. PHILLI	01*01086552	755.45
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-092718	2346-092718, TRAINING RICHMOND, VA, LT. J. RILEY	01*01086552	210.74
11/09/2018	BB&T FINANCIAL, FSB	2458	6659-10032018	= "6659-10032018 VALEAC-VA LAW 2018 CONFERENCE SGT.	01*01086552	103.50
11/09/2018	BB&T FINANCIAL, FSB	2458	6634-101918	6634-101918, BURGER KING, FOOD FOR TRUSTEES THAT S	01*01086552	22.46
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-092518	5201-092518, THE ALPHA GROUP, CRIMINAL ANALYSIS CL	01*01086552	595.00
11/09/2018	BB&T FINANCIAL, FSB	2458	6642-101818	6642-101818, TRAINING WYTHEVILLE, VA, DEPUTY J. ED	01*01086552	23.61
11/09/2018	BB&T FINANCIAL, FSB	2458	6667-101018	6667-101018, RADKIDS TRAINING, DEPUTY P. CARLSON	01*01086552	495.00
11/09/2018	BB&T FINANCIAL, FSB	2458	6717-092718	6717-092718, TRAINING BRISTOL, VA; DEPUTY D. FLANA	01*01086552	5.85
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-101118	6592-101118, TRANSPORT LEBANON, VA, DEPUTY D. FLAN	01*01086552	8.77
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-100918	5767-100918, TRANSPORT GRANT COUNTY, KY, LT. T. ME	01*01086552	25.86
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-092618	5767-092618, TRANSPORT BLOUNTVILLE, TN, SGT. G. MC	01*01086552	19.69
11/09/2018	BB&T FINANCIAL, FSB	2458	6626-101918	6626-101918, TRAINING TAZEWELL, LT. R. PHILLIPS, S	01*01086552	25.33
11/09/2018	BB&T FINANCIAL, FSB	2458	6717-102218	6717-102218, TRAINING WYTHEVILLE, VA, DEPUTY T. PO	01*01086552	95.71
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-092818	6592-092818, TRAINING BRISTOL, VA; SGT. R. VANOVER	01*01086552	14.91
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-09202018	5767-09202018, TRANSPORT JACKSON MICHIGAN, SGT. G.	01*01086552	216.17
11/09/2018	BB&T FINANCIAL, FSB	2458	6691-092418	6691-092418, TRAINING RICHMOND, VA; LT. J. RILEY	01*01086552	69.85
11/09/2018	BB&T FINANCIAL, FSB	2458	6717-092618	6717-092618, TRAINING BRISTOL, VA, DEPUTY D. DUVAL	01*01086552	10.10
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-10918	6592-100918, TRAINING WASHINGTON COUNTY, VA, SGT.	01*01086552	12.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BB&T FINANCIAL, FSB	2458	6634-101818	6634-101818, TRANSPORT SULLIVAN COUNTY, TN, LT. S.	01*01086552	49.59
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-092718	5767-092718, TRANSPORT BRISTOL, VA; SGT. G. MCCART	01*01086552	21.98
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-09272018	5767-09272018, TRANSPORT BRISTOL, VA, SGT. G. MCCA	01*01086552	43.96
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101718	5767-101718, TRANSPORT POCOHANTUS, VA, SGT. G. MCC	01*01086552	30.67
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-101618	5767-101618, PICK UP MILITARY SURPLUS, INDIANA, LT	01*01086552	91.17
11/27/2018	VALEAC	7611	20181001	INVOICE #20181001, INVOICE DATE: 10/01/2018, CONFE	01*01086817	100.00
						4,992.14

110-3102-505504-9999

11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	20180830	INVOICE #20180830, INVOICE DATE: 08/30/2018, FIRST	01*01086549	150.00
						150.00

110-3102-505810-9999

11/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	16076	Inv # 16076 10/25/18 (1) Body Armor; Shipping	01*01086683	993.42
11/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	16102	INVOICE #16102, INVOICE DATE: 11/07/2018, 3 EA. BO	01*01086683	2,960.76
						3,954.18

110-3102-507010-9999

11/27/2018	QUALITY PLASTICS	10714	48374	INVOICE # 48374, INVOICE DATE: 11/05/18, }5 EA.	01*01086786	8,852.20
						8,852.20

110-3102-509501-9999

11/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	369088067	INV # 369088067 10/19/18 SHERIFF: VEHICLE; I	01*01086633	1,735.71
						1,735.71

Dept. Total **47,300.77**

3103 - SHERIFF-INVESTIGATIVE

110-3103-505409-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	6477-101518	6477-101518, HARBOR FREIGHT, ZIP TIES AND RAZOR BL	01*01086552	34.85
11/09/2018	BB&T FINANCIAL, FSB	2458	6477-101618	6477-101618, TED'S ELECTRONICS, FILTER KIT FOR CAM	01*01086552	16.47
11/09/2018	BB&T FINANCIAL, FSB	2458	6543-101618	6543-101618, POWERTAC USA, 4 EA. POWERTEC M5 FLASH	01*01086552	200.00
11/09/2018	OFFICE DEPOT	10121	216044045-001	216044045-001, DATE: 10/09/2018, HP CE278A PRINT C	01*01086604	41.69
						293.01

110-3103-505410-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	6535-101218	6535-101218, BELK, UNIFORM ALLOWANCE FOR SGT. D. P	01*01086552	219.93
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BB&T FINANCIAL, FSB	2458	6477-092618	6477-092618, GOVX.COM, PANTS FOR SGT. S. JONES	01*01086552	167.93
						387.86
110-3103-505419-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	2201808185	INVOICE #20180815, INVOICE DATE: 08/15/2018, VA FO	01*01086549	40.00
11/09/2018	BB&T FINANCIAL, FSB	2458	6477-100518	6477-100518, WALMART, NIKON CAMERA LENS	01*01086552	284.93
						324.93
Dept. Total						1,005.80
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	17.75
						17.75
110-3303-503004-9999						
11/09/2018	VA-KY COMMUNICATIONS	682	51577	INVOICE #51577, INVOICE DATE: 09/24/2018, LABOR, C	01*01086634	200.00
11/09/2018	VA-KY COMMUNICATIONS	682	51563	INVOICE #51563, INVOICE DATE: 10/04/2018, LABOR, R	01*01086634	80.00
11/09/2018	VA-KY COMMUNICATIONS	682	51584	INVOICE #51584, INVOICE DATE: 10/04/2018, SERVICE	01*01086634	80.00
						360.00
110-3303-503012-9999						
11/09/2018	HUNGATE BUSINESS SERVICES INC	3084	135749	INVOICE #135749, INVOICE DATE: 10/23/2018, BILLABL	01*01086582	7.35
11/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23562057	INVOICE #23562057, INVOICE DATE: 10/19/2018, COPIE	01*01086753	253.00
11/27/2018	HUNGATE BUSINESS SERVICES INC	3084	132916	INVOICE #132916, INVOICE DATE: 08/21/2018, BILLABL	01*01086757	50.27
11/27/2018	HUNGATE BUSINESS SERVICES INC	3084	132391	INVOICE #132391, INVOICE DATE: 08/10/2018, BILLABL	01*01086757	19.60
11/27/2018	VA-KY COMMUNICATIONS	682	5157894	INVOICE #5157894, INVOICE DATE: 10/22/2018, 0.5 EA	01*01086816	8,000.00
						8,330.22
110-3303-505104-9999						
11/09/2018	KU/ODP	732	9200/10.30.18	ACCT # 3000-0086-9200 10/30/18	01*01086592	30.00
11/09/2018	KU/ODP	732	8029/10.31.18	Acct # 3000-2893-8029 10/31/18	01*01086592	35.82
11/09/2018	KU/ODP	732	3594/10.29.18	ACCT # 3000-0265-3594 10/29/18	01*01086592	167.66
11/09/2018	WISE, TOWN OF	880	3250/10.15.18	Acct # 3250 10/15/18	01*01086650	370.03
11/09/2018	WISE, TOWN OF	880	3249/10.15.18	Acct # 3249 10/15/18	01*01086650	35.60
11/09/2018	WISE, TOWN OF	880	3248/10.15.18	Acct # 3248 10/15/18	01*01086650	155.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	KU/ODP	732	2468/10.26.18	3000-0435-2468 (10/26)	01*01086764	31.97
11/27/2018	KU/ODP	732	4921/11.08.18	Acct # 3000-0739-4921 11/08/18	01*01086764	37.64
						864.32
110-3303-505203-9999						
11/27/2018	VERIZON WIRELESS	806	9225-00004/10.18.18	322699225-00004 (10/18)	01*01086820	100.36
						100.36
Dept. Total						9,672.65
3401 - BUILDING & ZONING						
110-3401-502013-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	69.00
						69.00
110-3401-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	4.18
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	48.64
						52.82
110-3401-505408-9999						
11/09/2018	FREEDOM FORD LINCOLN INC	762	75641	SERVICE INSPECTOR'S VEHICLE - INVOICE #75641	01*01086578	42.41
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	102.98
						145.39
110-3401-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	336.31
						336.31
Dept. Total						603.52
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	25.68
						25.68
110-3501-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	M&M PUMP SERVICE	6988	181008	INV # 181008 10/08/18 CLEANED ALL FILTERS AND	01*01086596	245.00
11/09/2018	VALLEY VIEW ANIMAL CLINIC	9980	237791	INV # 237791 09/20/18 DOG WITH SKIN ISSUES	01*01086636	212.40
11/09/2018	WRIGHT PEST ELIMINATION	2523	43361	SEPTEMBER 2018 ANIMAL SHELTER SERVICE 09/25/18	01*01086651	20.00
						477.40
110-3501-505101-9999						
11/09/2018	KU/ODP	732	9935/10.22.18	ACCT # 3000-0633-9935 10/22/18	01*01086592	516.75
						516.75
110-3501-505103-9999						
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/10.25.18	Acct # 04815 10.25.18	01*01086647	830.63
						830.63
110-3501-505105-9999						
11/09/2018	CIRCLE S FEED & TRUCKING	10885	3007-26	INV # 3007-26 09/24/18 (10) BAGS DOG FOOD	01*01086562	165.00
11/09/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	256794	INV # 256794 10/19/18 GLOVES; CHINET TRAYS;	01*01086574	314.00
11/09/2018	HOME HARDWARE & FURNITURE CO.	735	101826	INV # 101826 10/19/18 GREEN CLEAN; PINE CLEAN	01*01086581	507.08
11/09/2018	HOME HARDWARE & FURNITURE CO.	735	102102	INV # 102102 09/24/18 OIL DRY; PAPER TOWELS;	01*01086581	246.67
11/09/2018	TRACTOR SUPPLY CREDIT PLAN	3851	606936	INV # 606936 09/24/18 (4) LIVE TRAPS	01*01086630	59.98
11/27/2018	HOME HARDWARE & FURNITURE CO.	735	102416	INV # 102416 08/20/18 BLEACH; PINE CLEANER;	01*01086756	339.44
						1,632.17
110-3501-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	4.49
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	130.20
11/27/2018	VERIZON	9753	0621/11.08.18	Acct # 00015350621 11/08/18	01*01086818	117.00
						251.69
110-3501-505408-9999						
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	583.65
						583.65
110-3501-507010-9999						
11/09/2018	LOWE'S OF WISE COUNTY	675	02008	INV # 02008 09/17/18 BLADES; 9-IN WHITE DOVE;	01*01086595	552.06
11/09/2018	LOWE'S OF WISE COUNTY	675	01665	INV # 01665 09/18/18 GUSHER GUARD; 3/8 GOLDEN	01*01086595	90.77
11/09/2018	LOWE'S OF WISE COUNTY	675	02423	INV # 02423 09/24/18 EXPANDED POLYSTYR; PVC;	01*01086595	488.59
11/09/2018	LOWE'S OF WISE COUNTY	675	02619	INV # 02619 09/25/18 KILZ 5-GAL	01*01086595	81.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	SOUTHWEST TOOL RENTAL	758	115432	INV # 115432 09/04/18 RENTED LIFT FOR FIXING C	01*01086621	538.43
11/27/2018	MID MOUNTAIN HEATING AND COOLIN	6994	30836	Inv # 30836 09/13/18 Wise County Animal Shelte	01*01086775	34,300.00
						36,050.87
Dept. Total						40,368.84

3505 - EMERGENCY SER(CIVIL DEF)

110-3505-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	42.84
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	28.53
11/27/2018	DIAL COMM INC.	777	3000379	invoice 3000379 11/1 VOIP phone line	01*01086687	99.90
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11.01.18	Acct # 01715195 11/01/18	01*01086752	81.04
11/27/2018	VERIZON	9753	5477/11.13.18	Acct # 000152725477 11/13/18	01*01086818	371.61
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	143.26
						767.18

110-3505-505415-9999

11/09/2018	AMAZON CAPITAL SERVICES	10345	EOC	EOC Winter Preparedness PPE	01*01086548	359.97
						359.97

110-3505-505506-9999

11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	10.25.18	Lunch VDEM TEPW Marion 10/25/2018	01*01086549	10.15
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	88.59
						98.74

110-3505-505810-9999

11/09/2018	AMAZON CAPITAL SERVICES	10345	1LFW-J6Y9-DV46	Solar charger and flashlight	01*01086548	603.70
11/09/2018	SAFEWARE INC	2243	365504	order number 1585445 9/26 Hazmat Equipment Luminit	01*01086614	4,230.00
11/27/2018	SAFEWARE INC	2243	3656766	order number 1584247 9/20 Hazmat Equipment and sup	01*01086798	24.40
11/27/2018	SAFEWARE INC	2243	3653045	order number 1584247 9/20 Hazmat Equipment and sup	01*01086798	1,638.00
11/27/2018	SAFEWARE INC	2243	3651727	order number 1584247 9/20 Hazmat Equipment and sup	01*01086798	353.00
11/27/2018	SAFEWARE INC	2243	3653109	order number 1584247 9/20 Hazmat Equipment and sup	01*01086798	220.25
						7,069.35

Dept. Total **8,295.24**

4302 - COURT HOUSE

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	48.86
						48.86
110-4302-502012-9999						
11/09/2018	TRACTOR SUPPLY CREDIT PLAN	3851	611496	Uniform pants, connector 11-1-18 611496	01*01086630	140.94
						140.94
110-4302-503004-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	130.12
11/09/2018	FLEEMAN PARTIN	10961	43390	Repair mortar joints in historical wall around cou	01*01086577	780.00
11/09/2018	JOHNSTONE SUPPLY	1164	213-S100674860	Recovery tank, Filters, 410-A, low loss hoses	01*01086586	414.99
11/09/2018	LOWE'S OF WISE COUNTY	675	02771/10.22.18	pest spray, sand for smoker towers 10-22-18	01*01086595	24.18
11/09/2018	LOWE'S OF WISE COUNTY	675	10671	Repalcement toilet valves 10-19-18 10671	01*01086595	42.66
11/09/2018	LOWE'S OF WISE COUNTY	675	02359/10.31.18	Ceiling tile 10-31-18 02359	01*01086595	113.07
11/27/2018	LOWE'S OF WISE COUNTY	675	02846	Copper fittings, ball valves, pipe to replace cut	01*01086772	36.43
						1,541.45
110-4302-503005-9999						
11/09/2018	WRIGHT PEST ELIMINATION	2523	CRTHSE/SEP18	Pest control Courthouse 10-31-18 15848	01*01086651	30.00
						30.00
110-4302-505101-9999						
11/09/2018	KU/ODP	732	2153/10.30.18	ACCT # 3000-0182-2153 10/30/18	01*01086592	12.80
11/09/2018	KU/ODP	732	9897/10.26.18	ACCT # 3000-0431-9897 10/26/18	01*01086592	25.10
11/09/2018	KU/ODP	732	5447/10.29.18	ACCT # 3000-0095-5447 10/29/18	01*01086592	5,792.16
						5,830.06
110-4302-505103-9999						
11/09/2018	WISE, TOWN OF	880	3251/10.15.18	Acct # 3251 10/15/18	01*01086650	455.69
						455.69
110-4302-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	9.25
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	10.28
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	250.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	VERIZON	9753	3660/11.10.18	Acct # 000845073660 11/10/18	01*01086818	148.06
11/27/2018	VERIZON	9753	0249/11.10.18	Acct # 000664520249 11/10/18	01*01086818	46.08
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	42.82
						507.39

110-4302-505405-9999

11/09/2018	SUPPLYWORKS	9626	461962805	soap, magic erasers, urinal screens, urinal floor	01*01086626	3,470.52
						3,470.52

110-4302-505408-9999

11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	618.31
						618.31

110-4302-505413-9999

11/09/2018	COALFIELD PROGRESS, THE	723	01527360	Advertisement for maintenance job opening	01*01086564	90.88
11/09/2018	FRIENDLY TIRE & AUTO REPAIR	10578	113186	= "4 new tires for housekeeping car front brake pad	01*01086579	517.43
11/09/2018	INNOVATIVE GRAPHICS DESIGN INC	771	10291815	Desk nameplate for Administrator 10-29-18	01*01086584	69.95
						678.26

110-4302-507010-9999

11/09/2018	LOWE'S OF WISE COUNTY	675	01278	Ceiling tile for 3rd floor old side 10-27-18	01*01086595	167.16
11/09/2018	LOWE'S OF WISE COUNTY	675	02806	Ceiling tile for 3rd floor old side 02806	01*01086595	167.16
						334.32

110-4302-509501-9999

11/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	369088067	INV # 369088067 10/19/18 MAINT: ELEVATOR REFU	01*01086633	6,555.77
						6,555.77

Dept. Total **20,211.57**

4303 - JUSTICE CENTER BUILDING

110-4303-503004-9999

11/09/2018	LOWE'S OF WISE COUNTY	675	09840	Thermostat for new 911 unit, batteries 09840	01*01086595	91.20
11/09/2018	LOWE'S OF WISE COUNTY	675	27828	Ceiling tile for justice Center 10-29-18	01*01086595	37.70
11/09/2018	LOWE'S OF WISE COUNTY	675	01244/10.25.18	Transition, terminals, pipe 10-25-18 01244	01*01086595	102.10
11/09/2018	VIRGINIA ELECTRIC SUPPLY INC	3411	2967724-IN	Wire, breaker, fuses , disconnect 10-24-18	01*01086640	295.89
11/27/2018	LOWE'S OF WISE COUNTY	675	10745	Flood light bulbs, 4' bulbs, kilz, 60 watt bulbs,	01*01086772	153.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						680.66
110-4303-503005-9999						
11/09/2018	LARGE'S PEST CONTROL	7146	1810111439	Pest control at Justice Center 11-2-18 1810111439	01*01086593	70.00
						70.00
110-4303-505101-9999						
11/27/2018	KU/ODP	732	7384/11.01.18	Acct # 3000-1938-7384 11/01/18	01*01086764	3,367.25
						3,367.25
110-4303-505103-9999						
11/09/2018	QUALITY COMMERCIAL GARBARGE SER	3994	39626	Garbage pick-up at Justice Center 10-26-18	01*01086610	107.10
11/09/2018	WISE, TOWN OF	880	7637/10.15.18	Acct # 7637 10/15/18	01*01086650	360.18
						467.28
110-4303-505405-9999						
11/09/2018	SUPPLYWORKS	9626	460025737	multi-fold towels, kitchen roll towels 10-15-18	01*01086626	233.67
						233.67
Dept. Total						4,818.86
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
11/09/2018	SUPPLYWORKS	9626	461103343	Hand soap, kitchen roll towels, toilet tissue, glo	01*01086626	307.17
11/09/2018	WRIGHT PEST ELIMINATION	2523	CRTSRVCS/SEP18	Pest control Court Services 10-31-18 15848	01*01086651	22.00
						329.17
110-4304-505101-9999						
11/09/2018	KU/ODP	732	0501/10.29.18	ACCT # 3000-0123-0501 10/29/18	01*01086592	267.76
						267.76
110-4304-505103-9999						
11/09/2018	WISE, TOWN OF	880	411320/10.15.18	Acct # 411320 10/15/18	01*01086650	83.81
						83.81
Dept. Total						680.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
11/09/2018	WRIGHT PEST ELIMINATION	2523	DSS/SEP18	Pest control Social Services 10-31-18 15848	01*01086651	22.00
11/27/2018	NAPA AUTO PARTS	1774	317905	Drive belts, PB blaster, locktight 317905 11-7-18	01*01086778	99.47
						121.47
Dept. Total						121.47
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
11/27/2018	LOWE'S OF WISE COUNTY	675	02364	Toilet handle and valve 11-5-18 02364	01*01086772	22.77
						22.77
110-4306-503005-9999						
11/09/2018	WRIGHT PEST ELIMINATION	2523	HLTHDEPT/SEP18	Pest control at Health Dept. 10-31-18 15848	01*01086651	22.00
						22.00
110-4306-505203-9999						
11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	1.94
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	88.20
						90.14
110-4306-505405-9999						
11/09/2018	SUPPLYWORKS	9626	460025729	Bath tissue, clorox, multi-fold towels, kitchen ro	01*01086626	1,297.16
						1,297.16
Dept. Total						1,432.07
4308 - VPI EXTENSION BUILDING						
110-4308-505407-9999						
11/09/2018	SUPPLYWORKS	9626	461103350	Dispenser soap, kitchen roll towels, gloves	01*01086626	236.31
						236.31
Dept. Total						236.31
4310 - DORCHESTER COMMUNITY CENTER						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-503004-9999						
11/09/2018	LOWE'S OF WISE COUNTY	675	02083	Water line 10-19-18 02083	01*01086595	18.90
11/09/2018	LOWE'S OF WISE COUNTY	675	02308	Pipe, elbow, new thermostat for tacoma community c	01*01086595	164.81
11/09/2018	WRIGHT PEST ELIMINATION	2523	SCC/SEP18	Pest control stevens 10-31-18 15848	01*01086651	22.00
11/09/2018	WRIGHT PEST ELIMINATION	2523	DCC/SEP18	Pest control Dorchester 10-31-18 15848	01*01086651	22.00
						227.71
110-4310-505101-9999						
11/27/2018	KU/ODP	732	0793/11.16.18	Acct # 3000-0443-0793 11/16/18	01*01086764	196.26
						196.26
110-4310-505103-9999						
11/09/2018	NORTON, CITY OF	715	9195/10.29.18	Acct # 9195 10/29/18	01*01086602	80.80
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/10.25.18	ACCT # 04180 10/25/18	01*01086647	10.86
						91.66
110-4310-505405-9999						
11/09/2018	SUPPLYWORKS	9626	461103335	dispenser soap, multi-fold towels, toilet tissue,	01*01086626	359.04
						359.04
Dept. Total						874.67
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
11/27/2018	KU/ODP	732	0130/11.16.18	Acct # 3000-2466-0130 11/16/18	01*01086764	260.06
						260.06
110-4313-505103-9999						
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/10.25.18	ACCT # 09690 10/25/18	01*01086647	29.25
						29.25
Dept. Total						289.31
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
11/09/2018	APPALACHIAN POWER COMPANY	798	899-1-5/10.19.18	ACCT # 027-668-899-1-5 10/19/18	01*01086550	132.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	APPALACHIAN POWER COMPANY	798	085-1-1/11.12.18	Acct # 024-145-085-1-1 11/12/18	01*01086668	11.27
11/27/2018	APPALACHIAN POWER COMPANY	798	899-1-5/11.12.18	Acct # 027-668-899-1-5 11/12/18	01*01086668	275.96
11/27/2018	APPALACHIAN POWER COMPANY	798	899-1-8/11.12.18	Acct # 020-868-899-1-8 11/12/18	01*01086668	36.20
11/27/2018	APPALACHIAN POWER COMPANY	798	899-0-1/11.12.18	Acct # 024-568-899-1-0 11/12/18	01*01086668	9.54
11/27/2018	KU/ODP	732	4889/11.07.18	Acct # 3000-3733-4889 11/07/18	01*01086764	339.87
						805.43
110-4320-505203-9999						
11/09/2018	SUNSET DIGITAL COMMUNICATIONS	5022	720638	Inv # 720638 11/01/18 Level 1 Internet - (AES)	01*01086624	49.95
						49.95
110-4320-505407-9999						
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	AES/SEP18	SEPTEMBER 2018 APPALACHIA ELEMENTARY SCHOOL 10	01*01086647	2,383.33
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/10.25.18	Acct # 02602 10.25.18	01*01086647	73.88
						2,457.21
Dept. Total						3,312.59
5201 - MENTAL HEALTH						
110-5201-505602-9999						
11/09/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	43422	November 2018 Local Funding 10/30/18	01*01086606	16,734.00
						16,734.00
Dept. Total						16,734.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
11/27/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	2ND.QTR/FY19	2nd Qtr FY 19 11/13/18 Local Funds Allotment -	01*01086776	1,250.00
						1,250.00
110-5305-505702-9999						
11/27/2018	MOUNTAIN EMPIRE OLDER CITIZENS	917	2ND.QTR/FY19	2nd Qtr FY 19 11/13/18 Local Funds Allotment -	01*01086776	19,450.00
						19,450.00
Dept. Total						20,700.00
5309 - YOUTH SERVICES BOARD						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5309-505604-9999						
11/27/2018	LONESOME PINE OFFICE ON YOUTH	911	2ND.QTR/FY19	2nd Qtr FY 19 11/09/18 Local Contribution	01*01086771	5,753.61
						5,753.61
Dept. Total						5,753.61
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
11/09/2018	FAIRVIEW COMMUNITY CENTER	1093	SEP18/WISE.REC	10/31/18 wISE Rec Auth Funds	01*01086575	250.00
11/09/2018	FAIRVIEW COMMUNITY CENTER	1093	SEP18/BSG.REC	10/31/18 BSG Rec Auth Funds	01*01086575	250.00
11/09/2018	FAIRVIEW COMMUNITY CENTER	1093	SEP18/COE.REC	10/31/18 Coeburn Rec Auth Funds	01*01086575	1,000.00
11/09/2018	FAIRVIEW COMMUNITY CENTER	1093	SEP18/STP.REC	10/31/18 St. Paul Rec Auth Funds	01*01086575	500.00
11/09/2018	SPEARHEAD TRAIL BLAZERS	6001	SEP18/STP.REC	10/31/18 St. Paul Rec Auth Funds	01*01086622	300.00
11/09/2018	ST. PAUL YOUTH SPORT	10780	SEP18/STP.REC	10/31/18 St. Paul Rec Auth Funds	01*01086623	1,200.00
11/27/2018	APPALACHIA L. LEAGUE BASEBALL	860	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds	01*01086667	1,500.00
11/27/2018	FAIRVIEW COMMUNITY CENTER	1093	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds	01*01086745	250.00
11/27/2018	FUTURE BOYS BEARS BASKETBALL	8185	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds	01*01086749	400.00
11/27/2018	FUTURE LADY BEARS BASKETBALL	7184	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds	01*01086750	400.00
11/27/2018	RAILROAD DAYS ROAD RACE	8013	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds	01*01086789	500.00
11/27/2018	ROBERT SAMPSON	2225	11.15.18/APP.REC	11/15/18 Appalachia Rec Funds (Maintenace of the	01*01086795	400.00
						6,950.00
Dept. Total						6,950.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
11/09/2018	JUNCTION CENTER FOR INDEP.LIVI	2543	00020	INV # 20 10/19/18 FY 2018 - 2109 LOCAL FUNDIN	01*01086588	1,500.00
						1,500.00
Dept. Total						1,500.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	50.18
						50.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505413-9999						
11/27/2018	QUILL CORP	6058	2514964	901-2796030 HP 204A Black Orig LaserJet Toner Cart	01*01086788	44.87
						44.87
110-8100-505506-9999						
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	87.70
						87.70
Dept. Total						182.75
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
11/09/2018	WEB TRANSITIONS INC	8032	10730	Web Hosting Services - October	01*01086643	25.00
						25.00
110-8102-503007-9999						
11/09/2018	OUTDOOR WORKS OF VA LLC	9397	1118-320RH	#003 RH Outdoor Panel High Knob Campaign	01*01086605	345.00
11/09/2018	SINCLAIR BROADCAST GROUP	6346	6225012	Drive Visit Wise County Promotion - High School Fo	01*01086619	1,932.00
11/27/2018	COALFIELD PROGRESS, THE	723	103118	Digital advertising / 2 x Fall Fling	01*01086680	178.00
						2,455.00
110-8102-505203-9999						
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.18	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	01*01086639	90.19
						90.19
110-8102-505413-9999						
11/09/2018	KU/ODP	732	8712/10.22.18	ACCT # 3000-0675-8712 10/22/18	01*01086592	13.21
						13.21
110-8102-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	27.65
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	00446	Inv # 446 10/25/18 September 2018 Gas Bill	01*01086649	24.19
						51.84
Dept. Total						2,635.24

8104 - CUMBERLANDS AIRPORT COMM.

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8104-505804-9999						
11/27/2018	CUMBERLANDS AIRPORT COMMISSION	839	2ND.QTR/FY19	2nd Qtr FY 19 Appropriation 10/08/18	01*01086684	26,875.00
						26,875.00
Dept. Total						26,875.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
11/09/2018	ALLEN COUCH	2704	10.31.18/REC	10/31/18 REC AUTH MTG	01*01086547	25.00
11/09/2018	DEBBIE BACA	3757	10.31.18/REC	10/31/18 REC AUTH MTG	01*01086571	25.00
11/09/2018	KAYE SHORTT	4835	10.31.18/REC	10/31/18 REC AUTH MTG	01*01086589	25.00
11/09/2018	KENNETH SPURLOCK JR	3972	10.31.18/REC	10/31/18 REC AUTH MTG	01*01086591	25.00
11/09/2018	MICHAEL D ABBOTT	7994	10.29.18/APPCAA	10/29/18 APPCAA BD MTG	01*01086598	25.00
11/09/2018	O'DONNELL, MICHAEL	948	10.24.18/PD1	10/24/18 PD 1 BD MTG	01*01086603	25.00
11/09/2018	ROBIN DOTSON	7846	10.31.18/REC	10/31/18 REC AUTH MTG	01*01086613	25.00
11/09/2018	VIRGINIA MEADOR	10721	10.24.18/PD1	10/24/18 PD 1 BD MTG	01*01086641	25.00
11/27/2018	HIBERT TACKETT JR.	5971	11.13.18/PSA	11/13/18 PSA Bd Mtg	01*01086829	25.00
11/27/2018	RALPH GILLEY	1978	11.13.18/PSA	11/13/18 PSA Bd Mtg	01*01086790	25.00
11/27/2018	WORLEY SMITH	10342	11.13.18/PSA	11/13/18 PSA Bd Mtg	01*01086828	25.00
						275.00
Dept. Total						275.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	16.32
						16.32
110-8170-503002-9999						
11/09/2018	RONALD GILBERT	2644	00106	INV # 106 10/31/18 I.T. CONSULTING / SERVER MA	02*00004813	100.00
						100.00
110-8170-505203-9999						
11/09/2018	BRANDON ALLEN MUSICK	10056	OCT.18	OCTOBER 2018 EXPENSES	02*00004810	50.00
11/09/2018	CASSIE R CARNES	10321	OCT.18	OCTOBER 2018 EXPENSES	02*00004789	50.00
11/09/2018	COETTA HOGE	1489	OCT.18	OCTOBER 2018 EXPENSES	02*00004790	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	COURTNEY LAUREN HAUGH	3610	OCT.18	OCTOBER 2018 EXPENSES	02*00004798	100.00
11/09/2018	DARIN RUSSELL	1488	OCT.18	OCTOBER 2018 EXPENSES	02*00004791	100.00
11/09/2018	DAVID SCOTT TURNER	8022	OCT.18	OCTOBER 2018 EXPENSES	02*00004792	50.00
11/09/2018	JASON JESSEE	3704	OCT.18	OCTOBER 2018 EXPENSES	02*00004802	50.00
11/09/2018	KATRINA F JAMES	7795	OCT.18	OCTOBER 2018 EXPENSES	02*00004801	50.00
11/09/2018	PAMELA REYNOLDS	4488	OCT.18	OCTOBER 2018 EXPENSES	02*00004811	50.00
11/09/2018	THOMAS WEAVER	5014	OCT.18	OCTOBER 2018 EXPENSES	01*01086629	50.00
						600.00

110-8170-505506-9999

11/09/2018	BRANDON ALLEN MUSICK	10056	OCT.18	OCTOBER 2018 EXPENSES	02*00004810	181.48
11/09/2018	CASSIE R CARNES	10321	OCT.18	OCTOBER 2018 EXPENSES	02*00004789	87.20
11/09/2018	COETTA HOGE	1489	OCT.18	OCTOBER 2018 EXPENSES	02*00004790	22.89
11/09/2018	COURTNEY LAUREN HAUGH	3610	OCT.18	OCTOBER 2018 EXPENSES	02*00004798	177.12
11/09/2018	DARIN RUSSELL	1488	OCT.18	OCTOBER 2018 EXPENSES	02*00004791	211.46
11/09/2018	DAVID SCOTT TURNER	8022	OCT.18	OCTOBER 2018 EXPENSES	02*00004792	183.12
11/09/2018	JASON JESSEE	3704	OCT.18	OCTOBER 2018 EXPENSES	02*00004802	130.80
11/09/2018	KATRINA F JAMES	7795	OCT.18	OCTOBER 2018 EXPENSES	02*00004801	245.25
11/09/2018	PAMELA REYNOLDS	4488	OCT.18	OCTOBER 2018 EXPENSES	02*00004811	329.72
11/09/2018	THOMAS WEAVER	5014	OCT.18	OCTOBER 2018 EXPENSES	01*01086629	117.72
						1,686.76

110-8170-505831-9999

11/09/2018	CABLE PLUS, INC.	8018	43374	Acct: SWVA Com Cor 11/01/18	01*01086558	234.40
11/09/2018	SAM'S CLUB MC/SYNCB	9525	7794/10.23.18	ACCT # 5560 5311 0041 7794 10/23/18	01*01086615	3,500.00
11/09/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2555110	INV # 2555110 10/25/18	01*01086625	1,026.07
						4,760.47

110-8170-507001-9999

11/27/2018	OFFICE DEPOT	10121	234091124-001	Order # 234091124-001 11/19/18 Laser Printer;	01*01086781	194.49
11/27/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	121376201810	Inv # 121376201810 10/31/18	01*01086792	1,137.50
						1,331.99

Dept. Total **8,495.54**

8171 - PRE-TRIAL SERVICES

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-502007-9999						
11/09/2018	VACORP	2214	OCT18/HYBRID.DIS	October 2018 Hybrid Disability 11/15/18	01*01086635	66.55
						66.55
110-8171-505203-9999						
11/09/2018	BRETT HARMON	7466	OCT.18	OCTOBER 2018 EXPENSES	02*00004788	50.00
11/09/2018	BRITTANY L DEEL	10044	OCT.18	OCTOBER 2018 EXPENSES	02*00004793	50.00
11/09/2018	COMCAST	10972	8199/10.28.18	ACCT # 8396 80 019 0028199 10/28/18	01*01086566	5.39
11/09/2018	DANROY SHAWN GREEAR	7808	OCT.18	OCTOBER 2018 EXPENSES	02*00004797	50.00
11/09/2018	DAVID LEE MCCOWN	7453	OCT.18	OCTOBER 2018 EXPENSES	02*00004808	50.00
11/09/2018	DENNIS HEATH KISER	7447	OCT.18	OCTOBER 2018 EXPENSES	02*00004794	50.00
11/09/2018	ELIVIA RAE HILEMAN	8658	OCT.18	OCTOBER 2018 EXPENSES	02*00004800	50.00
11/09/2018	ERIC EUGENE SHEETS	8550	OCT.18	OCTOBER 2018 EXPENSES	02*00004814	50.00
11/09/2018	ERIN L FARMER	5817	OCT.18	OCTOBER 2018 EXPENSES	02*00004796	50.00
11/09/2018	JIMMY DEAN HESS	10962	OCT.18	OCTOBER 2018 EXPENSES	02*00004799	50.00
11/09/2018	JOSHUA KISER	3057	OCT.18	OCTOBER 2018 EXPENSES	02*00004803	100.00
11/09/2018	KIMBERLY JEAN MARSEE	7737	OCT.18	OCTOBER 2018 EXPENSES	02*00004806	50.00
11/09/2018	ROBERT LEE WAYNE MULLINS	3364	OCT.18	OCTOBER 2018 EXPENSES	02*00004812	50.00
11/09/2018	SHANE BRYANT MCBRIDE	7596	OCT.18	OCTOBER 2018 EXPENSES	02*00004807	50.00
11/27/2018	SUNSET	10973	2541553	Inv # 2541553 09/25/18	01*01086805	1,011.54
11/27/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2562814	Inv # 2562814 11/15/18	01*01086806	930.87
11/27/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2563002	Inv # 2563002 11/15/18	01*01086806	49.95
						2,697.75
110-8171-505401-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	74.94
11/09/2018	CLARK PRINT SHOP	6245	03963	INV # 3963 10/19/18 (500) 2 PART CARBON LESS B	01*01086563	139.70
11/09/2018	SAM'S CLUB MC/SYNCB	9525	7794/10.23.18	ACCT # 5560 5311 0041 7794 10/23/18	01*01086615	240.06
						454.70
110-8171-505412-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3200/10.19.18	Card # 3200 10/19/18	01*01086553	418.58
						418.58
110-8171-505506-9999						
11/09/2018	BRETT HARMON	7466	OCT.18	OCTOBER 2018 EXPENSES	02*00004788	332.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BRITTANY L DEEL	10044	OCT.18	OCTOBER 2018 EXPENSES	02*00004793	109.54
11/09/2018	DANROY SHAWN GREER	7808	OCT.18	OCTOBER 2018 EXPENSES	02*00004797	134.61
11/09/2018	DAVID LEE MCCOWN	7453	OCT.18	OCTOBER 2018 EXPENSES	02*00004808	250.70
11/09/2018	DENNIS HEATH KISER	7447	OCT.18	OCTOBER 2018 EXPENSES	02*00004794	683.43
11/09/2018	ELIVIA RAE HILEMAN	8658	OCT.18	OCTOBER 2018 EXPENSES	02*00004800	87.20
11/09/2018	ERIC EUGENE SHEETS	8550	OCT.18	OCTOBER 2018 EXPENSES	02*00004814	212.55
11/09/2018	JIMMY DEAN HESS	10962	OCT.18	OCTOBER 2018 EXPENSES	02*00004799	419.10
11/09/2018	JOSHUA KISER	3057	OCT.18	OCTOBER 2018 EXPENSES	02*00004803	204.92
11/09/2018	KIMBERLY JEAN MARSEE	7737	OCT.18	OCTOBER 2018 EXPENSES	02*00004806	356.43
11/09/2018	RALPH DORTON	1490	OCT.18	OCTOBER 2018 EXPENSES	01*01086611	561.35
11/09/2018	ROBERT LEE WAYNE MULLINS	3364	OCT.18	OCTOBER 2018 EXPENSES	02*00004812	87.20
11/09/2018	SHANE BRYANT MCBRIDE	7596	OCT.18	OCTOBER 2018 EXPENSES	02*00004807	74.12
						3,513.60

110-8171-507001-9999

11/09/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	61110455	INV # 61110455 10/20/18 KONMIN/BHC3550	01*01086570	64.70
11/09/2018	SAM'S CLUB MC/SYNCR	9525	7794/10.23.18	ACCT # 5560 5311 0041 7794 10/23/18	01*01086615	1,993.91
						2,058.61

110-8171-508002-9999

11/09/2018	APPALACHIAN POWER COMPANY	798	585-9-3/10.18.18	ACCT # 024-285-585-9-3 10/18/18	01*01086550	103.28
11/09/2018	PEOPLE INC	4258	43452	December 2018 SWVA Com Cor Rent 11/06/18	01*01086607	2,500.00
11/27/2018	APPALACHIAN POWER COMPANY	798	038-4-7/11.12.18	Acct # 025-143-038-4-7 11/12/18	01*01086668	34.87
11/27/2018	APPALACHIAN POWER COMPANY	798	038-4-2/11.12.18	Acct # 028-243-038-4-2 11/12/18	01*01086668	141.43
11/27/2018	APPALACHIAN POWER COMPANY	798	038-4-2:11.12.18	Acct # 022-043-038-4-2 11/12/18	01*01086668	103.79
						2,883.37

Dept. Total **12,093.16**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.18	Acct # 76308789 10/31/18	01*01086561	9.88
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	01*01086819	82.21
						92.09

110-8365-505506-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	LEANN OWEN HILL	8391	43391	October 2018 11/14/18	01*01086768	292.65
						292.65
Dept. Total						384.74
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
11/09/2018	TREASURER OF WISE COUNTY, VA	1006	11.09.18	Judicial Sale Payments	01*01086632	3,787.22
						3,787.22
110-9999-213840-9999						
11/09/2018	MANHATTAN LIFE	10971	43391	October 2018 Billing Ctrl ID # 898308-001 In	01*01086597	1,017.36
						1,017.36
110-9999-221001-9999						
11/09/2018	AIMIE MORGAN	11064	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024146	191.89
						191.89
110-9999-241003-9999						
11/09/2018	VCEDA	3943	SEPT18/GAS.SHARE	VCEDA Share Gas Tax September 2018	01*01086637	5,903.68
						5,903.68
110-9999-242410-9999						
11/27/2018	TREASURER OF VIRGINIA -DEQ	2096	VAR10J874(319930)	Permit # VAR10J874, Trx # 319930, SWC Oper Nam	01*01086813	952.00
						952.00
110-9999-411603-9999						
11/16/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18304836	Inv # 18304836 10/31/18 147 Total Stops Remove	01*01086658	3,675.00
						3,675.00
110-9999-411900-9999						
11/09/2018	ANGELIA MCREYNOLDS	11073	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024147	2.18
11/09/2018	BARBARA KAY LAWSON	6157	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024148	100.00
11/09/2018	CARLA COOKE	11075	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024149	55.80
11/09/2018	CLARENCE GRILLS	11065	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024150	126.30
11/09/2018	DONNIE PICKETT	10878	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024151	2.05
11/09/2018	GEWELDINE TURNER	8582	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024152	7.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	JAMES SMITH	11080	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024153	19.58
11/09/2018	KAREN HAMILTON	11066	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024154	309.38
11/09/2018	LENA FIELDS	10063	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024155	115.50
11/09/2018	LERETA	5521	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024156	793.29
11/09/2018	MICHAEL KENNEDY	4301	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024157	394.50
11/09/2018	NASRIN YAZDANPANA	11074	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024158	155.00
11/09/2018	RACHEL BAKER	11076	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024160	100.00
11/09/2018	ROBERT JORDAN	11069	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024161	128.90
11/09/2018	RONALD PERRY	11068	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024162	2.00
11/09/2018	ROY JOHNSON	11070	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024163	6.00
11/09/2018	SHAD MARSINGILL	11072	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024164	14.61
11/09/2018	SOUTHERN FOREST PRODUCTS	11079	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024165	1,001.56
11/09/2018	TERESA FLEMING	11077	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024166	438.34
11/09/2018	VERIZON WIRELESS	11067	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024167	16.67
11/09/2018	VIOLET SMITH	11071	REFUND/11.09.18	TAX REFUND 11/09/18	13*13024168	10.00
11/27/2018	BARBARA S ORNDORFF	5651	11.27.18/REFUND	11/27/18 Tax Refund	13*13024169	15.50
11/27/2018	BILLY MARSHALL	11152	11.27.18/REFUND	11/27/18 Tax Refund	13*13024192	90.68
11/27/2018	BRIAN CHANDLER	11146	11.27.18/REFUND	11/27/18 Tax Refund	13*13024176	27.90
11/27/2018	CONTURA CAPP LAND LLC	11131	11.27.18/REFUND	11/27/18 Tax Refund	13*13024178	56.29
11/27/2018	DALLAS BARKER	11145	11.27.18/REFUND	11/27/18 Tax Refund	13*13024170	447.39
11/27/2018	DAVID & TERESA CLARK	11124	11.27.18/REFUND	11/27/18 Tax Refund	13*13024177	200.00
11/27/2018	DOUGLAS YOUNG	11143	11.27.18/REFUND	11/27/18 Tax Refund	13*13024204	2.00
11/27/2018	EASTMAN CREDIT UNION	11125	11.27.18/REFUND	11/27/18 Tax Refund	13*13024180	4.84
11/27/2018	EDDIE MCELYEA	11150	11.27.18/REFUND	11/27/18 Tax Refund	13*13024193	11.69
11/27/2018	GABC LEASING INC	11141	11.27.18/REFUND	11/27/18 Tax Refund	13*13024181	270.00
11/27/2018	GARY BEVINS	11138	11.27.18/REFUND	11/27/18 Tax Refund	13*13024171	29.10
11/27/2018	HAMILTON CONSTRUCTION	11132	11.27.18/REFUND	11/27/18 Tax Refund	13*13024186	70.68
11/27/2018	IN-HOME CARE INC	3656	11.27.18/REFUND	11/27/18 Tax Refund	13*13024188	106.74
11/27/2018	JAYNE SLUSS	11136	11.27.18/REFUND	11/27/18 Tax Refund	13*13024197	143.13
11/27/2018	JERRY S LAWSON BUILDERS INC	11128	11.27.18/REFUND	11/27/18 Tax Refund	13*13024189	49.60
11/27/2018	JEWELL CARTER	11130	11.27.18/REFUND	11/27/18 Tax Refund	13*13024174	52.83
11/27/2018	KATHY DARTER	11127	11.27.18/REFUND	11/27/18 Tax Refund	13*13024179	2.00
11/27/2018	LOUIS LOVE	7322	11.27.18/REFUND	11/27/18 Tax Refund	13*13024191	12.40
11/27/2018	MATTHEW K HILL	8484	11.27.18/REFUND	11/27/18 Tax Refund	13*13024206	2.00
11/27/2018	MONETTE HUGHES	11134	11.27.18/REFUND	11/27/18 Tax Refund	13*13024187	71.41
11/27/2018	RACHEL GILLESPIE	11144	11.27.18/REFUND	11/27/18 Tax Refund	13*13024182	4.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	ROBERT G TOWNSEND	8363	11.27.18/REFUND	11/27/18 Tax Refund	13*13024205	250.00
11/27/2018	ROY BUSH	11147	11.27.18/REFUND	11/27/18 Tax Refund	13*13024173	4.34
11/27/2018	SOLENIS LLC	11126	11.27.18/REFUND	11/27/18 Tax Refund	13*13024198	470.36
11/27/2018	STEPHANIE KINCER	11129	11.27.18/REFUND	11/27/18 Tax Refund	13*13024190	45.36
11/27/2018	TAAL ENTERPRISES LLC	4298	11.27.18/REFUND	11/27/18 Tax Refund	13*13024199	79.00
11/27/2018	TERESA L TYSON	7501	11.27.18/REFUND	11/27/18 Tax Refund	13*13024200	9.95
11/27/2018	VALERIE UNDERWOOD	11140	11.27.18/REFUND	11/27/18 Tax Refund	13*13024201	2.65
11/27/2018	VERIZON VIRGINIA LLC	11123	11.27.18/REFUND	11/27/18 Tax Refund	13*13024202	958.27
11/27/2018	WHITNEY MULLINS	11149	11.27.18/REFUND	11/27/18 Tax Refund	13*13024195	22.94
						7,313.08
110-9999-411901-9999						
11/27/2018	CARL GILLIAM	11083	11.27.18/REFUND	11/27/18 Tax Refund	13*13024183	31.00
11/27/2018	JUDITH GILLIAM	11082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024184	47.74
						78.74
110-9999-411902-9999						
11/27/2018	BRITTANY KELLY	10575	11.27.18/REFUND	11/27/18 Tax Refund	13*13024172	31.28
11/27/2018	CCAP AUTO LEASE LTD	11135	11.27.18/REFUND	11/27/18 Tax Refund	13*13024175	334.23
11/27/2018	POWELL VALLEY SHRINE CLUB KAZIM	11151	11.27.18/REFUND	11/27/18 Tax Refund	13*13024196	322.32
11/27/2018	WISE FIRE EQUIPMENT & SUPPLY	760	11.27.18/REFUND	11/27/18 Tax Refund	13*13024203	43.06
						730.89
110-9999-411904-9999						
11/27/2018	GUN MASTERS INC	11148	11.27.18/REFUND	11/27/18 Tax Refund	13*13024185	65.72
						65.72
110-9999-411906-9999						
11/27/2018	MEDICAL SERVICES OF AMERICA INC.	11122	11.27.18/REFUND	11/27/18 Tax Refund	13*13024194	548.38
						548.38
110-9999-505802-9999						
11/27/2018	BRITTANY KELLY	10575	11.27.18/REFUND	11/27/18 Tax Refund	13*13024172	0.13
11/27/2018	CARL GILLIAM	11083	11.27.18/REFUND	11/27/18 Tax Refund	13*13024183	13.56
11/27/2018	GUN MASTERS INC	11148	11.27.18/REFUND	11/27/18 Tax Refund	13*13024185	0.28
11/27/2018	JUDITH GILLIAM	11082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024184	17.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	MEDICAL SERVICES OF AMERICA INC.	11122	11.27.18/REFUND	11/27/18 Tax Refund	13*13024194	311.13
11/27/2018	POWELL VALLEY SHRINE CLUB KAZIM	11151	11.27.18/REFUND	11/27/18 Tax Refund	13*13024196	1.35
11/27/2018	WISE FIRE EQUIPMENT & SUPPLY	760	11.27.18/REFUND	11/27/18 Tax Refund	13*13024203	0.18
						344.39
110-9999-505803-9999						
11/27/2018	CARL GILLIAM	11083	11.27.18/REFUND	11/27/18 Tax Refund	13*13024183	111.60
11/27/2018	JUDITH GILLIAM	11082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024184	138.60
11/27/2018	MEDICAL SERVICES OF AMERICA INC.	11122	11.27.18/REFUND	11/27/18 Tax Refund	13*13024194	5,697.69
						5,947.89
Dept. Total						30,556.24
Fund Total						334,507.67
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
11/09/2018	VACORP	2214	OCT.18	October 2018 Hybrid Disability 11/15/18	70*70001825	67.26
						67.26
210-9400-502013-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	6659-101818	6659-101818, IAED, EMD RECERTIFICATION EXAM FOR DI	70*70001818	50.00
						50.00
210-9400-503005-9999						
11/27/2018	VA-KY COMMUNICATIONS	682	5157894-01	INVOICE #5157894-01, INVOICE DATE: 10/22/2018, 0.5	70*70001829	17,750.00
						17,750.00
210-9400-505203-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-100218	5201-100218, COMCAST, CABLE, INTERNET, VOICE DISPA	70*70001818	364.14
11/09/2018	CENTURY LINK	3877	8789/10-31-18	Acct # 76308789 10/31/18	70*70001819	11.66
11/09/2018	DIAL COMM INC.	777	3000357	INVOICE #3000357, INVOICE DATE: 09/01/2018, 3 EA.	70*70001820	120.00
11/09/2018	DIAL COMM INC.	777	3000358	INVOICE #3000358, INVOICE DATE: 10/01/2018, 4 EA. C	70*70001820	396.00
11/09/2018	DIAL COMM INC.	777	3000374	INVOICE #3000374, INVOICE DATE: 10/01/2018, 4 EA.	70*70001820	396.00
11/09/2018	DIAL COMM INC.	777	3000373	INVOICE #3000373, INVOICE DATE: 10/01/2018, 3 EA.	70*70001820	120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	MCI COMM SERVICE	4828	5502/10.17.18	ACCT # 2DF95502 10/17/18	70*70001822	87.60
11/09/2018	VA-KY COMMUNICATIONS	682	5157301	INVOICE #5157301, INVOICE DATE: 10/01/2018, 5 EA.	70*70001824	274.75
11/09/2018	WINDSTREAM	3402	3354/10.31.18	Acct # 010543354 10/31/18	70*70001826	47.35
11/27/2018	COMCAST	10972	3631/10.21.18	8396800200153631 (10/21)	70*70001827	374.12
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11-01-18	Acct # 01715195 11/01/18	70*70001828	567.30
11/27/2018	VERIZON	9753	6951/11.01.18	Acct # 000657766951 11/01/18	70*70001830	194.95
11/27/2018	VERIZON	9753	6171/11.13.18	Acct # 000021826171 11/13/18	70*70001830	114.28
11/27/2018	VERIZON	9753	1841/11.10.18	Acct # 000012261841 11/10/18	70*70001830	52.18
11/27/2018	VERIZON	9753	0426/11.01.18	Acct # 000021040426 11/01/18	70*70001830	469.37
11/27/2018	VERIZON	9753	5109/11.10.18	Acct # 000144415109 11/10/18	70*70001831	2,497.31
11/27/2018	VERIZON	9753	5108/11.10.18	Acct # 000144415108 11/10/18	70*70001830	106.10
						6,193.11

210-9400-505401-9999

11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100150	INVOICE # 100150, INVOICE DATE: 10/16/18}30 PKS.	70*70001821	113.70
						113.70

210-9400-507007-9999

11/09/2018	OFFICE DEPOT	10121	217414955-001	217414955-001, DATE: 10/12/2018, PRINT CARTRIDGES	70*70001823	1,067.12
						1,067.12

Dept. Total **25,241.19**

Fund Total **25,241.19**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10-31-2018	Acct # 76308789 10/31/18	22*22000627	0.98
11/09/2018	VA-KY COMMUNICATIONS	682	515819	INVOICE 515819 INVOICE DATE 11/01/2018}INTERNET AC	22*22000629	250.00
11/27/2018	VERIZON	9753	5109/11-10-18	Acct # 000144415109 11/10/18	22*22000631	53.02
						304.00

220-2108-505411-9999

11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-2018	#7993 RICHMOND TIMES DISPATCH	22*22000626	8.62
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-2018	#7993 ROANOKE TIMES	22*22000626	17.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-2018	#7993 RICHMOND TIMES DISPATCH	22*22000626	11.99
11/09/2018	BB&T FINANCIAL, FSB	2458	7993/10-19-2018	#7993 WASHINGTON POST	22*22000626	10.00
11/09/2018	MATTHEW BENDER & CO INC	2886	06085350	INVOICE #06085350 INVOICE DATE 10/29/2018}VIRGINIA	22*22000628	327.98
11/27/2018	AMERICAN BAR ASSOCIATION	3652	0094728630	INVOICE #0094728630 INVOICE DATE 10/31/2018}BLOCKCHA	22*22000630	142.90
						518.49
Dept. Total						822.49
Fund Total						822.49
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
11/09/2018	FLEMING,BRENT	1867	43389	REIMBURSEMENT: 10/16/18 DRUG COURT COSTS	35*35000002	449.24
11/09/2018	NATIONAL TEST SYSTEMS	10860	INV-39527	Inv # INV-39527 10/05/18 (25) HCC-B160 M-A6 1	35*35000003	160.00
						609.24
Dept. Total						609.24
Fund Total						609.24
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
11/09/2018	VCEDA	3943	SEP.18/GAS.SHARE	VCEDA Share Gas Tax September 2018	60*60002949	20,197.83
						20,197.83
230-9999-505904-9999						
11/27/2018	INTERSTATE CONSTR. PROD. INC.	829	48390	Inv # 48390 10/22/18 Geotextile Fabric	60*60002950	468.00
11/27/2018	VULCAN MATERIALS COMPANY	754	31813607	Inv # 31813607 10/09/18	60*60002951	431.13
11/27/2018	VULCAN MATERIALS COMPANY	754	31813609	Inv # 31813609 10/09/18	60*60002951	158.87
11/27/2018	VULCAN MATERIALS COMPANY	754	31813606	Inv # 31813606 10/09/18	60*60002951	539.93
11/27/2018	VULCAN MATERIALS COMPANY	754	31813610	Inv # 31813610 10/09/18	60*60002951	888.59
11/27/2018	VULCAN MATERIALS COMPANY	754	31820131	Inv # 31820131 10/16/18	60*60002951	265.89
11/27/2018	VULCAN MATERIALS COMPANY	754	31820129	Inv # 31820129 10/16/18	60*60002951	732.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						3,484.87
Dept. Total						23,682.70
Fund Total						23,682.70
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	5767-10918	5767-100918 10/22/18	25*25000782	180.00
						180.00
Dept. Total						180.00
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
11/27/2018	LOWE'S OF WISE COUNTY	675	08549	Inv # 08549 11/05/18 Shoe Kick Molding; Goril	25*25000793	12.84
						12.84
Dept. Total						12.84
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	6568-101718	6568-101718 10/22/18	25*25000782	270.40
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-100218	2346-100218 10/22/18	25*25000782	15.51
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100305	INV # 100305 10/18/18 STORAGE CABINET	25*25000784	330.99
11/09/2018	VA-KY COMMUNICATIONS	682	51570	Inv # 51570 09/19/18 Power Supply; Labor	25*25000786	2,960.18
11/09/2018	VA-KY COMMUNICATIONS	682	51578	Inv # 51578 09/25/18 BNC Crimp on Connector;	25*25000786	110.00
11/09/2018	VA-KY COMMUNICATIONS	682	51586	Inv # 51586 10/12/18 Axis Camera Station Licen	25*25000786	2,865.00
11/09/2018	VA-KY COMMUNICATIONS	682	51582	Inv # 51582 09/28/18 Labor, Install Software	25*25000786	160.00
11/27/2018	COMCAST	10972	8792/10.28.18	Acct # 8396800190038792 10/28/18	25*25000789	79.96
11/27/2018	VERIZON WIRELESS	806	9225-00002/10.18.18	aCCT # 322699225-00002/10.18.18	25*25000797	331.75
						7,123.79
Dept. Total						7,123.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3613 - DNA ANALYSIS FEE FUND						
250-3613-505806-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	6626-100418	6626-100418 10/22/18	25*25000782	344.20
						344.20
Dept. Total						344.20
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	20180907	(10) WCSO Staff Attendance for FBI Agent Paul Gray	25*25000781	170.00
11/16/2018	MAKOR K9 OF WV	11115	20181115	11/19/18 Purchase of K9	25*25000788	4,000.00
						4,170.00
Dept. Total						4,170.00
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-101218	5201-101218 10/22/8	25*25000782	52.71
11/09/2018	CREATIVE PRODUCT SOURCE INC	9801	2763287112B	Inv # 2763287112B 10/30/18 (1000) 5 Point Sher	25*25000783	259.21
11/09/2018	CREATIVE PRODUCT SOURCE INC	9801	2763287112	Inv # 2763287112 10/25/18 Opioid Rack Cards;	25*25000783	470.16
11/27/2018	CREATIVE PRODUCT SOURCE INC	9801	2763287112-01	Inv # 2763287112-01 11/09/18 (250) My Friend t	25*25000790	471.20
11/27/2018	CREATIVE PRODUCT SOURCING, INC. - D	5907	119736	Inv # 119736 11/08/18 (5) Pk 144 Count Mood Pe	25*25000791	316.80
						1,570.08
Dept. Total						1,570.08
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
11/27/2018	J & F WRECKER SERVICE	3649	10699	Inv # 10699 10/15/18 Haul Cars, Trucks, Motorc	25*25000792	500.00
11/27/2018	POUND 66 TOWING	8016	10963	Inv # 10963 10/15/18 Haul Cars, Trucks, Motorc	25*25000795	500.00
						1,000.00
Dept. Total						1,000.00
3619 - CT ORDERED RESTITUTION SP FND						
250-3619-505409-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	DUES/08.25.18	2018-2019 Virginia Forensics Academy Alumni Annua	25*25000781	40.00
						40.00
Dept. Total						40.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	SWAT.PHY.FEE	SWAT Physician Fee 10/03/18	25*25000781	10.00
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-092618	5201-092618 10/22/18	25*25000782	179.73
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-092318	5201-092318 10/22/18	25*25000782	59.70
11/09/2018	BB&T FINANCIAL, FSB	2458	2346-101918	2346-101918 10/22/18	25*25000782	9.99
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-101418	5201-101418 10/22/18	25*25000782	19.95
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-100118	6592-100118 10/22/18	25*25000782	47.99
11/09/2018	BB&T FINANCIAL, FSB	2458	6592-100918	6592-100918 10/22/18	25*25000782	53.75
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-092118	5201-092118 10/22/18	25*25000782	184.09
11/09/2018	BB&T FINANCIAL, FSB	2458	5201-100418	5201-100418 10/22/18	25*25000782	61.29
11/09/2018	BB&T FINANCIAL, FSB	2458	6837-092718	6837-092718 10/22/18	25*25000782	45.99
						672.48
Dept. Total						672.48
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
11/27/2018	MEADE, TERESA	1159	113-1652908-6114665	Reimbursement for: Inv # 113-1652908-6114665 1	25*25000794	25.99
11/27/2018	SEXTON'S FLOWERS	926	10.28.18	Inv # 1 10/28/18 Funeral Flowers for Lt. Ronni	25*25000796	50.00
11/27/2018	WISE CO. DEPT. OF SOCIAL SERVICES	6060	20181019	Donation to the WCDSS Adult Protective Services	25*25000798	200.00
						275.99
Dept. Total						275.99
3699 - SHERIFF SP FND - DRUG SEIZURE						
250-3699-211099-9999						
11/16/2018	TREASURER OF VIRGINIA	1402	43404	DCJS #17-FS28543, & DCJS #17-FS28539 12/20/1	25*25000787	72,182.94
						72,182.94
Dept. Total						72,182.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						87,572.32
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
11/09/2018	RASNIC ANIMAL HOSPITAL	1425	30110	Ctrl # 30110 11/01/18 Donna Holdway	27*27000320	20.00
11/09/2018	WISE CO. ANIMAL HOSPITAL	950	30369	CTRL # 30369 10/16/18 CHEYENNE WINTER GILLIAM	27*27000321	20.00
11/27/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29564	Ctrl # 29564 10/02/18 Abby Odassa	27*27000322	20.00
						60.00
270-9999-505604-9999						
11/27/2018	WISE CO ANIMAL RESCUE COALITION (11117	43416	Reimburement for: WonderWoman (\$220.35); Batman	27*27000323	407.70
						407.70
Dept. Total						467.70
Fund Total						467.70
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
11/09/2018	SINCLAIR BROADCAST GROUP	6346	6225005	Drive Visit Wise County Promotion - High School Fo	28*28000098	2,158.00
11/09/2018	SINCLAIR BROADCAST GROUP	6346	6225013	Drive Visit Wise County Promotion - High School Fo	28*28000098	160.00
						2,318.00
Dept. Total						2,318.00
Fund Total						2,318.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
11/09/2018	CNW REG WASTE WATER AUTHORITY	972	43391	October 2018 Wastewater Treatment Monthly User Cha	52*52000350	21,788.58
						21,788.58
610-4316-507014-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/09/2018	CNW REG WASTE WATER AUTHORITY	972	43391	October 2018 Wastewater Treatment Monthly User Cha	52*52000350	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
11/09/2018	VACORP	2214	43374	October 2018 Hybrid Disability 11/15/18	50*50010214	47.92
						47.92
620-4204-503005-9999						
11/09/2018	FISHER AUTO PARTS	1426	09102	invoice 9102 10/15 (12) air filters, (4) fuel filt	50*50010204	605.20
						605.20
620-4204-503011-9999						
11/09/2018	CINTAS CORPORATION	10686	05014	invoice 5014 10/10 shop uniforms	50*50010199	154.28
11/09/2018	CINTAS CORPORATION	10686	06463	invoice 6463 10/23 shop uniforms	50*50010199	168.64
11/27/2018	CINTAS CORPORATION	10686	4008396357	invoice 4008396357 8/7 shop uniforms	50*50010227	166.75
						489.67
620-4204-505101-9999						
11/09/2018	KU/ODP	732	2364/10.22.18	ACCT # 3000-0695-2364 10/22/18	50*50010206	30.00
11/09/2018	KU/ODP	732	6029/10.26.18	ACCT # 3000-0589-6029 10/26/18	50*50010206	89.51
11/09/2018	KU/ODP	732	4187/10.29.18	ACCT # 3000-0167-4187 10/29/18	50*50010206	13.15
11/09/2018	KU/ODP	732	6795/10.22.18	ACCT # 3000-0513-6795 10/22/18	50*50010206	95.01
11/09/2018	KU/ODP	732	5661/10.22.18	ACCT # 3000-0334-5661 10/22/18	50*50010206	46.89
11/09/2018	KU/ODP	732	8549/10.22.18	ACCT # 3000-0039-8549 10/22/18	50*50010206	60.19
11/09/2018	KU/ODP	732	3095/10.31.18	Acct # 3000-0509-3095 10/31/18	50*50010206	86.21
11/09/2018	KU/ODP	732	2573/10.22.18	ACCT # 3000-0700-2573 10/22/18	50*50010206	312.52
11/09/2018	KU/ODP	732	1490/10.24.18	ACCT # 3000-0256-1490 10/24/18	50*50010206	82.13
11/09/2018	KU/ODP	732	0085/10.22.18	ACCT # 3000-1794-0085 10/22/18	50*50010206	127.28
11/09/2018	KU/ODP	732	9031/10.22.18	ACCT # 3000-0586-9031 10/22/18	50*50010206	75.19
11/27/2018	APPALACHIAN POWER COMPANY	798	632-0-7/10.30.18	acct # 024-208-632-07 10/30 power bill for Pound C	50*50010223	46.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	APPALACHIAN POWER COMPANY	798	911-0-3/10.29.18	acct # 028-313-911-03 10/29 power bill for South F	50*50010223	14.84
11/27/2018	KU/ODP	732	8396/11.16.18	Acct # 3000-0413-8396 11/16/18	50*50010238	105.23
11/27/2018	KU/ODP	732	0856/11.13.18	Acct # 3000-0512-0856 11/13/18	50*50010238	76.85
11/27/2018	KU/ODP	732	5891/11.13.18	Acct # 3000-0054-5891 11/13/18	50*50010238	131.49
11/27/2018	KU/ODP	732	8775/11.07.18	Acct # 3000-0133-8775 11/07/18	50*50010238	85.10
11/27/2018	KU/ODP	732	0133/11.15.18	Acct # 3000-0517-0133 11/15/18	50*50010238	135.43
						1,613.66

620-4204-505103-9999

11/09/2018	NORTON, CITY OF	715	12450/10.29.18	Acct # 12450 10/29/18	50*50010209	28.60
11/09/2018	NORTON, CITY OF	715	12455/10.29.18	Acct # 12455 10/29/18	50*50010209	28.60
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/10.25.18	ACCT # 02119 10/25/18	50*50010219	62.40
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	SEP18/HYDRANT	10/23/18 LANDFILL FIRE HYADANT USAGE 08/29/18-	50*50010219	341.06
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	SEP18/LEACHE	10/23/18 LANDFILL LEACHE 08/29/18-09/26/18	50*50010219	736.53
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/10.25.18	ACCT # 02118 10/25/18	50*50010219	47.10
11/09/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/10.25.18	ACCT # 02120 10/25/18	50*50010219	32.18
11/27/2018	M&M PUMP SERVICE	6988	181101	invoice 181101 11/1 toilet service	50*50010239	550.00
						1,826.47

620-4204-505203-9999

11/09/2018	CENTURY LINK	3877	8789/10.31.2018	Acct # 76308789 10/31/18	50*50010198	1.75
11/09/2018	VERIZON	9753	0947/10.25.18	ACCT # 000127970947 10/25/18	50*50010215	50.36
11/09/2018	VERIZON	9753	7502/10.23.18	ACCT # 000015257502 10/23/18	50*50010215	53.40
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.2018	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	50*50010216	50.18
11/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/11.01.2018	Acct # 01715195 11/01/18	50*50010235	410.08
11/27/2018	VERIZON	9753	8329/11.08.18	Acct # 000015348329 11/08/18	50*50010250	54.70
11/27/2018	VERIZON	9753	7745/11.08.18	Acct # 000015347745 11/08/18	50*50010250	200.47
11/27/2018	VERIZON	9753	1074/11.14.18	Acct # 000022061074 11/14/18	50*50010250	47.70
11/27/2018	VERIZON	9753	5109/11-10-18	Acct # 000144415109 11/10/18	50*50010251	85.64
11/27/2018	VERIZON	9753	3210/11.08.18	Acct # 000053703210 11/08/18	50*50010250	49.69
11/27/2018	VERIZON	9753	7992/11.08.18	Acct # 000015347992 11/08/18	50*50010250	21.84
						1,025.81

620-4204-505408-9999

11/09/2018	RIGGS OIL COMPANY	3307	190786	invoice 190786 10/9 on road fuel	50*50010211	1,086.80
11/09/2018	WILSON SALES & SERVICE	708	527603	invoice 527603 10/22 DEF	50*50010218	121.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	FLEETPRIDE SOUTHERN REGION	1803	12239937	invoice 12239937 10/26 DEF	50*50010232	56.12
11/27/2018	RIGGS OIL COMPANY	3307	190793	invoice 190793 10/10 on road fuel	50*50010245	2,122.09
11/27/2018	RIGGS OIL COMPANY	3307	190924	invoice 190924 10/18 on road fuel	50*50010245	2,080.86
11/27/2018	WILSON SALES & SERVICE	708	527773	invoice 527773 10/29 DEF	50*50010252	251.35
11/27/2018	WILSON SALES & SERVICE	708	527958	invoice 527958 11/5 DEF	50*50010252	79.44
						5,797.70
620-4204-505413-9999						
11/09/2018	ANNETTE UNDERWOOD, PETTY CASH	693	08.16.18	8/16 registration	50*50010196	5.00
11/09/2018	WISE LUMBER & SUPPLY	698	293524	invoice 293524 10/16 shovel for flatwoods conv cen	50*50010221	12.95
						17.95
620-4204-505416-9999						
11/09/2018	VULCAN MATERIALS COMPANY	754	31820130	invoice 31820130 10/16 landfill road	50*50010217	182.50
						182.50
620-4204-505417-9999						
11/09/2018	APPALACHIAN TIRE PRODUCTS, INC	725	07413	invoice 7413 10/22 (4) tires	50*50010197	1,280.00
11/09/2018	FLEETPRIDE SOUTHERN REGION	1803	09231	invoice 9231 10/12 (4) wheels for garbage truck	50*50010205	362.96
						1,642.96
620-4204-505418-9999						
11/09/2018	FISHER AUTO PARTS	1426	269405	invoice 269405 10/22 jeep lug nuts, brakes, studs	50*50010204	132.53
11/09/2018	FISHER AUTO PARTS	1426	269422	invoice 269422 10/22 (2)} headlight	50*50010204	13.65
11/09/2018	FLEETPRIDE SOUTHERN REGION	1803	10940257	invoice 10940257 10/18 push pull fittings	50*50010205	40.12
11/09/2018	FLEETPRIDE SOUTHERN REGION	1803	03078	invoice 3078 10/15 push pull fittings	50*50010205	176.32
11/09/2018	WILSON SALES & SERVICE	708	27607	invoice 27607 10/22 (12) fuel filters	50*50010218	342.54
11/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	08798	invoice 8798 10/19 KW a/c compressor	50*50010222	425.29
11/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	08729	invoice 8729 10/17 (2) oil seals	50*50010222	89.72
11/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	08741	invoice 8741 10/17 (5) gal 90w oil	50*50010222	153.07
11/09/2018	WORLDWIDE EQUIPMENT, INC.	6661	08762	invoice 8762 10/18 headlight bulb	50*50010222	8.85
11/27/2018	DJ'S TRUCK PARTS	769	334700	invoice 334700 11/7 (2) brake drums, (2) sets of b	50*50010228	426.40
11/27/2018	DJ'S TRUCK PARTS	769	334400	invoice 334400 10/30 bumper guard for KW, cb radio	50*50010228	267.92
11/27/2018	DJ'S TRUCK PARTS	769	334535	invoice 334535 11/1 (2) mirrors	50*50010228	22.68
11/27/2018	DJ'S TRUCK PARTS	769	334305	invoice 334305 10/26 fifth wheel puller	50*50010228	29.99
11/27/2018	FISHER AUTO PARTS	1426	269576	invoice 269576 10/24 head light wiring kit for Pet	50*50010231	19.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	FISHER AUTO PARTS	1426	401-269860	invoice 9860 10/31 thread sealer	50*50010231	15.83
11/27/2018	FISHER AUTO PARTS	1426	269719	invoice 269719 10/29 antifreeze	50*50010231	310.80
11/27/2018	FLEETPRIDE SOUTHERN REGION	1803	13463709	invoice 13463709 11/2 brake chamber for Peterbilt	50*50010232	154.46
11/27/2018	FLEETPRIDE SOUTHERN REGION	1803	25585760	invoice 25585760 10/29 fifth wheel right hand rele	50*50010232	894.11
11/27/2018	HILTS GARAGE CRANE AND WRECKER SE	10528	08714	invoice 08714 10/24 tarp system	50*50010236	1,584.00
11/27/2018	HOL-MAC CORPORATION	3907	351729	invoice 351729 10/23 (2) cutting edges for boom tr	50*50010237	721.73
11/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	317884	invoice 317884 11/6 (2) fuse holders, (3) 1/4" nut	50*50010243	12.25
11/27/2018	ROOP WELDING & GENERAL REPAIR INC	11081	20108	invoice 20108 10/26 rear fenders for KW	50*50010246	1,000.00
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19041	invoice 19041 11/1 brake chamber	50*50010254	134.67
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	08892	invoice 8892 10/24 fender guard	50*50010254	72.66
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	18976	invoice 18976 10/29 KW clutch	50*50010254	933.60
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	3087/08.01.18	invoice 3087 8/1 belt pulley tensioner for KW	50*50010254	87.55
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19057	invoice 19057 11/1 brake drums INt boom truck	50*50010254	301.88
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19017	invoice 19017 10/31 filter	50*50010254	39.59
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19064	invoice 19064 11/1 (2) brake chambers	50*50010254	269.34
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	09065	invoice 9065 11/1 1/4 hose for KW	50*50010254	24.95
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	08694	invoice 8694 10/15 rear load lights for KW	50*50010254	64.60
11/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	09161	invoice 9161 11/7 air dryer for gravel truck	50*50010254	585.43

9,355.73

Dept. Total

22,605.57

4205 - REFUSE DISPOSAL

620-4205-503002-9999

11/09/2018	VULCAN MATERIALS COMPANY	754	31813608	invoice 608 10/9 landfill rock	50*50010217	187.52
11/27/2018	TURNER LAWN CARE	10203	00041	invoice 41 9/1 mowing service	50*50010249	800.00

987.52

620-4205-503004-9999

11/27/2018	HILTS GARAGE CRANE AND WRECKER SE	10528	08712	invoice 08712 10/24 wet line kit	50*50010236	3,850.00
11/27/2018	MID-STATE EQUIPMENT CO., INC.	742	01963	invoice 1963 10/19 Mack garbage door switch	50*50010241	533.47

4,383.47

620-4205-503011-9999

11/27/2018	CINTAS CORPORATION	10686	4011531348	invoice 1348 10/30 shop uniforms	50*50010227	154.28
11/27/2018	CINTAS CORPORATION	10686	4011817772	invoice 7772 11/6 shop uniforms	50*50010227	168.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						322.92
620-4205-505103-9999						
11/27/2018	BUCHANAN PUMP SERVICE & SUPPLY	5240	124903	invoice 124903 10/31 3" water pump	50*50010225	1,050.00
						1,050.00
620-4205-505408-9999						
11/27/2018	RIGGS OIL COMPANY	3307	190794	invoice 190794 10/10 off road fuel	50*50010245	1,044.82
						1,044.82
620-4205-505413-9999						
11/09/2018	LOWE'S OF WISE COUNTY	675	27240/10.22.18	invoice 8658 10/22 gloves	50*50010207	179.01
11/27/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	256974	invoice 256974 11/2 recycle bags, trashbags, & tow	50*50010230	737.60
11/27/2018	FISHER AUTO PARTS	1426	401-269962	invoice 9962 11/1 shop towels	50*50010231	143.92
11/27/2018	MAGGARD SALES	1911	42340	invoice 42340 10/24 pump fittings	50*50010240	61.90
11/27/2018	MID-STATE EQUIPMENT CO., INC.	742	01959	invoice 1959 10/19 compound	50*50010241	250.00
11/27/2018	SHERWIN WILLIAMS	719	41845	invoice 41845 10/25 trailer paint supplies	50*50010247	24.09
11/27/2018	SOUTHWEST TOOL RENTAL	758	01972	invoice 1972 10/25 chainsaws repaired	50*50010248	112.60
11/27/2018	WISE LUMBER & SUPPLY	698	294092	invoice 294092 10/29 wheelbarrow	50*50010253	59.99
						1,569.11
620-4205-505417-9999						
11/09/2018	APPALACHIAN TIRE PRODUCTS, INC	725	07348	invoice 7348 10/16 (2) tires for Mack	50*50010197	853.99
11/27/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210006877	Inv # 6558 08/14/18 (3) Tires	50*50010224	181.63
11/27/2018	GCR TIRE & SERVICE	9757	15679	invoice 15679 10/31 off road tire replaced x 2	50*50010234	445.00
						1,480.62
620-4205-505418-9999						
11/09/2018	DJ'S TRUCK PARTS	769	333973	invoice 333973 10/16 (4) brake drums (4) sets of s	50*50010201	852.80
11/09/2018	FASTENAL COMPANY	2105	04611	invoice 4611 10/16 botls, nuts, washers, saw blade	50*50010203	386.39
11/09/2018	FISHER AUTO PARTS	1426	269493	invoice 269493 10/23 (6) battery terminal ends	50*50010204	18.48
11/09/2018	FISHER AUTO PARTS	1426	268568	invoice 268568 10/3 antifreeze	50*50010204	77.70
11/27/2018	CARTER MACHINERY COMPANY INC	5438	04934	invoice 4934 11/1 30w trans oil for compactor	50*50010226	247.48
11/27/2018	CARTER MACHINERY COMPANY INC	5438	0516411	invoice 0516411 10/23 excavator a/c repair, new co	50*50010226	5,014.78
11/27/2018	MAGGARD SALES	1911	24966	invoice 24966 11/6 2" nipple and fitting for water	50*50010240	54.92
11/27/2018	NORRISBUILT FABRICATION WELDING &	9981	07019	invoice 7019 11/7 3/8" pipe plug & fitting	50*50010242	23.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/27/2018	WILSON SALES & SERVICE	708	527978	invoice 527978 11/5 oil filters for water truck	50*50010252	154.80
11/27/2018	WILSON SALES & SERVICE	708	527826	invoice 37 10/30 water truck clamp 2"	50*50010252	15.65
						6,846.27

Dept. Total **17,684.73**

4206 - LITTER CONTROL

620-4206-502007-9999

11/09/2018	VACORP	2214	43374	October 2018 Hybrid Disability 11/15/18	50*50010214	10.63
						10.63

620-4206-505203-9999

11/09/2018	COMCAST	10972	8199/10.28.2018	ACCT # 8396 80 019 0028199 10/28/18	50*50010200	5.41
11/09/2018	MCI COMM SERVICE	4828	9101/10.11.18	Office Phone Bill}}Account# 2DG49101}}Date 10/11/1	50*50010208	34.62
11/09/2018	VERIZON WIRELESS	806	4174-00001/10.28.2018	Acct # 322764174-00001 10/28/18 Sep 29 - Oct	50*50010216	190.55
11/27/2018	VERIZON	9753	5109/11-10-18	Acct # 000144415109 11/10/18	50*50010251	103.70
						334.28

620-4206-505401-9999

11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100157	Heavy Duty Staples}}Invoice# 100157}}Date 10/16/18	50*50010202	7.84
11/09/2018	DOMINION OFFICE PRODUCTS, INC.	683	100277	2019 Wall Calendars and Business Card Carrying Cas	50*50010202	86.56
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100659	Inkjet Cartridges For Printer}}Invoice# 100659}}Da	50*50010229	396.87
11/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	100672	2019 Appointment Planner}}Invoice# 100672}}Date 10	50*50010229	32.99
11/27/2018	OFFICE DEPOT	10121	223812853001	Toner Cartridges For Brother Printer}}Invoice# 223	50*50010244	157.98
						682.24

620-4206-505408-9999

11/09/2018	FISHER AUTO PARTS	1426	401-269511	Battery For 2001 Jeep Cherokee}}Invoice# 401-26951	50*50010204	129.87
11/09/2018	FISHER AUTO PARTS	1426	401-269673	Windshield Washer Blades For 2013 Ford F-350 Picku	50*50010204	21.82
11/09/2018	FISHER AUTO PARTS	1426	401-269150	Oil & Filter For 2013 Ford E-450 Van}}Invoice# 401	50*50010204	26.36
11/09/2018	LOWE'S OF WISE COUNTY	675	09815	Vehicle Cleaning Supplies}}Invoice# 09815}}Date 10	50*50010207	246.75
11/09/2018	WISE COUNTY PUBLIC SCHOOLS	674	446/10.25.18	Inv # 446 10/25/18 September 2018 Gas Bill	50*50010220	790.70
11/27/2018	FISHER AUTO PARTS	1426	401-269258	Air Filter & Fuel Filter For 2013 Ford F-350}}Invo	50*50010231	83.24
11/27/2018	FREEDOM FORD LINCOLN INC	762	76954	Diagnostic Testing On 2013 Ford F-350 Pickup (Fuel	50*50010233	75.00
						1,373.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4206-505425-9999						
11/09/2018	SOUTHWEST SANITATION CO INC	2541	19204	Fall Clean Your Files Day Event}}Invoice# 19204}}D	50*50010212	400.00
						400.00
620-4206-505810-9999						
11/09/2018	LOWE'S OF WISE COUNTY	675	09947/10.18.18	Storage Cabinet }}Invoice# 09947}}Date 10/18/18	50*50010207	360.05
						360.05
620-4206-507010-9999						
11/09/2018	OFFICE DEPOT	10121	220057609	2 Brother Office Printers}}Order # 220057609}}Date	50*50010210	844.58
						844.58
620-4206-509501-9999						
11/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	369088067/10.19.18	INV # 369088067 10/19/18 LITTER CTRL: VEHICLE	50*50010213	374.61
						374.61
Dept. Total						4,380.13
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
11/09/2018	U.S. BANCORP GOVERNMENT LEASING	7470	369088067/10.19.18	INV # 369088067 10/19/18 LANDFILL: GRAVEL TRU	50*50010213	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						52,549.82
800 - WISE DEVELOP						
2117 - DEVELOP NATIONAL PROGRAM						
800-2117-502007-9999						
11/09/2018	VACORP	2214	43374	October 2018 Hybrid Disability 11/15/18	80*80001656	43.45
						43.45
800-2117-505401-9999						
11/09/2018	DIAL COMM INC.	777	3000356	Fax Line Service}Inv 3000356}Dated 9/1/18}E-CFR 2	80*80001655	49.95
						49.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
800-2117-505506-9999						
11/09/2018	BB&T FINANCIAL, FSB	2458	3333/10.19.18	CC 3333}Travel/Dated 10.19.2018}Total 276.30 less	80*80001654	269.31
11/09/2018	LAUREN CHILDS-GLEASON	3540	10.13.2018	Travel}CBP Retreat}E-CFR 2 A II 200E, 200.474	02*00004805	109.53
						378.84
Dept. Total						472.24
Fund Total						472.24
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
11/15/2018	TREASURER OF VIRGINIA	5405	M100_1968		100*1968	400.00
11/15/2018	TREASURER OF WISE COUNTY, VA	1006	M100_1967		100*1967	2,493.00
						2,893.00
Dept. Total						2,893.00
Fund Total						2,893.00
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
11/16/2018	APPALACHIA, TOWN OF	705	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000727	6,990.70
11/16/2018	COEBURN, TOWN OF	837	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000728	7,773.97
11/16/2018	TOWN OF BIG STONE GAP	2689	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000729	16,272.46
11/16/2018	TOWN OF POUND	2690	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000730	3,838.03
11/16/2018	TOWN OF ST PAUL	2008	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000731	3,270.16
11/16/2018	WISE, TOWN OF	880	AUG18/LOC.SALES	August 2018 11/10/18 Local Sales Distribution	92*92000732	9,262.18
						47,407.50
Dept. Total						47,407.50
Fund Total						47,407.50
Grand Total						624,118.87