

County of Wise, Virginia
Expenditure Transaction Report for 12/01/2018 thru 12/31/2018
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
12/12/2018	COALFIELD PROGRESS, THE	723	1527446	Ad # 01527446 11/30/18 Pub Hrg: Proposed Ord	01*01086867	29.12
12/27/2018	KINGSPORT PUBLISHING CORP	901	1001573/NOV18	Acct # 1001573 11/30/18 November 2018: Financ	01*01086985	1,138.98
						1,168.10
110-1101-505203-9999						
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	50.18
						50.18
110-1101-505307-9999						
12/27/2018	SOUTHWEST INSURANCE AGENCY INC	921	222	Inv # 222 Policy # 105054245 11/18/18 Reneal	01*01087016	600.00
						600.00
110-1101-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	6.27
						6.27
110-1101-505506-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	305.73
						305.73
110-1101-505804-9999						
12/12/2018	BASELINE SPORTS CONSTRUCTION, LLC	11173	5021	Inv # 5021 08/24/18 Wise County Portion: Resu	01*01086859	5,000.00
						5,000.00
110-1101-505808-9999						
12/12/2018	K-VA-T FOOD STORES INC	2521	2018-GIFT.CARDS	Gift Cards	01*01086887	4,512.50
						4,512.50
Dept. Total						11,642.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
12/12/2018	ARC TV	3486	10796	Inv # 10796 12/05/18 December 2018 Operation o	01*01086858	726.19
12/12/2018	COMCAST	10972	8628/11.24.18	Acct # 8396 80 019 0038628 11/24/18	01*01086871	130.64
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	20.07
12/27/2018	ARC TV	3486	10797	Inv # 10797 12/05/18 December 2018 Operation	01*01086954	926.19
						1,803.09
Dept. Total						1,803.09
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
12/12/2018	TRI-CITY BUSINESS MACHINES INC	831	AR9256	Inv # AR9256 11/29/18 Konica Minolta / C368 Co	01*01086923	293.03
12/27/2018	CIT TECHNOLOGY FIN SERV INC	3814	32796042	Inv # 32796042 12/08/18 Konica Copier Bizhub C	01*01086959	161.70
						454.73
110-1201-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	10.80
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	102.08
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	4.23
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	173.10
						290.21
110-1201-505401-9999						
12/12/2018	COALFIELD PROGRESS, THE	723	000004710/12.31.18	Acct # 000004710 12/31/18 Co Admin 1-Year Subs	01*01086867	54.00
12/12/2018	OFFICE DEPOT	10121	2.32979E+11	Inv # 232978806001 11/17/18 Gel Pen; Facial T	01*01086905	20.18
12/12/2018	OFFICE DEPOT	10121	2.33279E+11	Inv # 233278528001 11/19/18 Foam Cups	01*01086905	32.75
12/27/2018	AMAZON CAPITAL SERVICES	10345	1C3H-R1XC-QLLJ	Zephyr Support Memory Foam Seat Cushion, ErgoMax N	01*01086950	24.39
12/27/2018	BENTLEY DISTRIBUTING INC	1439	00144/11.30.18	Acct # 00144 11/30/18 Co. Admin. Office - Wise	01*01086955	77.50
12/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	102363	Inv # 102363 12/17/18 Book Supports; Index Ta	01*01086968	20.61
12/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	101873	Inv # 101873 12/04/18 (1) Cs Copy Paper	01*01086968	37.90
						267.33
110-1201-505506-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	350.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						350.29
110-1201-509501-9999						
12/12/2018	U.S. BANCORP GOVERNMENT LEASING	7470	371423286	Inv # 371423286 11/20/18 Co Admin: Vehicle	01*01086924	312.18
						312.18
Dept. Total						1,674.74
1204 - LEGAL SERVICES						
110-1204-503002-9999						
12/12/2018	JEREMY O'QUINN	7461	1688	Inv # 1688 11/28/18 December 2018 Monthly Fee	01*01086886	2,000.00
						2,000.00
110-1204-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	90.19
12/27/2018	THOMSON REUTERS - WEST	863	839360702	Inv # 839360702 12/01/18 November 2018	01*01087020	30.00
						125.59
110-1204-505401-9999						
12/12/2018	OFFICE DEPOT	10121	2.33279E+11	Inv # 233278528001 11/19/18 Post-It Notes	01*01086905	15.62
						15.62
Dept. Total						2,141.21
1209 - COMM. OF THE REVENUE						
110-1209-503002-9999						
12/12/2018	CANON FINANCIAL SERVICES INC	4527	19478695	INV# 19478695 INV DATE:12/3/18}DECEMBER COPIER LE	01*01086865	78.00
						78.00
110-1209-504001-9999						
12/27/2018	OFFICE DEPOT	10121	243524045-001	ORDER# 243524045-001; ORDER DATE:12/6/2018}CANON i	01*01087002	146.07
12/27/2018	TYLER TECH INC/EAGLE DIVISION	686	025-243957	INV# 025-243957; INV DATE: 11/30/2018}TREND MICRO	01*01087024	32.00
						178.07
110-1209-505203-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	103.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	10.29
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	14.32
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	84.58
						212.78
110-1209-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	80.98
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	522.50
12/12/2018	OFFICE DEPOT	10121	238225722-001	ORDER# 238225722-001, INV DATE:11/27/18}FINGERTIP	01*01086905	10.38
12/27/2018	LAWSON WATER CONDITIONING	1245	216817	INV# 216817; INV DATE: 12/01/18}DECEMBER COOLER RE	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216794	INV# 216794; INV DATE: 11/28/18}BOTTLED WATER}	01*01086991	14.50
12/27/2018	LAWSON WATER CONDITIONING	1245	216282	INV# 216282; INV DATE:11/14/18}BOTTLED WATER}	01*01086991	21.75
12/27/2018	LAWSON WATER CONDITIONING	1245	216273	INV# 216273; INV DATE; 11/1/18}BOTTLED WATER	01*01086991	21.75
						681.81
110-1209-505506-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/(11.20.18)	Card # 3200 11/20/18	01*01086861	390.37
						390.37
Dept. Total						1,541.03
1210 - ASSESSOR						
110-1210-505203-9999						
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	1.33
						1.33
110-1210-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	167.38
12/12/2018	OFFICE DEPOT	10121	238225287-001	INV# 238225287-001; INV DATE:11/27/18}TONER CARTRI	01*01086905	235.53
12/27/2018	SELECT GRAPHICS	2726	15609	INV# 15609; INV DATE: 12/12/18}ENVELOPES/NOTE CARD	01*01087014	294.00
						696.91
Dept. Total						698.24
1213 - TREASURER						
110-1213-503003-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	TAXING AUTHORITY CONSULTING SRVC	7179	5514	Inv # 5514 11/26/18 Auction Ad & Second Rund	01*01086918	771.40
12/12/2018	TAXING AUTHORITY CONSULTING SRVC	7179	5525	Inv # 5525 11/28/18 Title Examination: C.Fuga	01*01086918	325.00
						1,096.40

110-1213-505203-9999

12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	90.19
12/12/2018	WHITE, LYNN	1258	NOV18/CELL.STIP	INV#12032018 (12/03/2018)}NOVEMBER PHONE RIMBURSE	01*01086932	50.00
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	10.55
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	113.90
						270.04

110-1213-505401-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	65.03
12/12/2018	DOMINION OFFICE PRODUCTS, INC.	683	101546	INV#101546 (11/21/2018)}COPY PAPER	01*01086876	39.99
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	475.00
12/12/2018	OFFICE DEPOT	10121	2.32089E+11	INV#232089141001 (11/15/2018)}PRINTER CLEANER,HIGH	01*01086905	451.53
12/12/2018	OFFICE DEPOT	10121	2.3209E+11	INV#232090070001 (11/15/2018)}CLEANING SWABS FOR S	01*01086905	30.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216583	INV#216583 (11/14/2018)}BOTTLED WATER	01*01086991	7.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216811	INV#216811 (12/01/2018)}DECEMBER RENT	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216272	INV#216272 (11/01/2018)}BOTTLED WATER	01*01086991	7.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216797	INV#216797 (11/28/2018)}BOTTLED WATER	01*01086991	7.25
12/27/2018	OFFICE DEPOT	10121	2.42712E+11	INV#242712254001 (12/06/2018)}DESK PLANNERS	01*01087002	56.34
12/27/2018	OFFICE DEPOT	10121	2.42711E+11	INV#242711407001 (12/06/2018)}FILE BOXES	01*01087002	31.98
						1,181.57

110-1213-505413-9999

12/27/2018	BMS DIRECT	3393	130647	INV#130647 (11/30/2018)}2018 DELINQUENT RE & PP BI	01*01086956	2,522.33
						2,522.33

110-1213-505506-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	826.39
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	319.60
12/27/2018	DELORES WILSON SMITH	3888	12052018	INV#12052018 (12/05/2018)}TRAVEL REIMBURSEMENT FOR	02*00004850	400.39
						1,546.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,616.72
1220 - AUTOMATED DATA PROC						
110-1220-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/12/2018	SCOTT COUNTY TELEPHONE COOP	10722	34830226	INV# 34830226 12/1/18 25MBPS SYNC INTERNET DEC 18	01*01086913	424.00
						429.40
110-1220-505401-9999						
12/27/2018	OFFICE DEPOT	10121	2.42336E+11	120576 Office Depot Large Monthly Desk Pad Calenda	01*01087002	5.39
12/27/2018	OFFICE DEPOT	10121	2.42336E+11	= "7385694 AT-A-GLANCE DayMinder Weekly Appointment	01*01087002	16.64
12/27/2018	OFFICE DEPOT	10121	2.42336E+11	272089 Office Depot Brand OD2537 Printer/Copier/Fa	01*01087002	17.58
						39.61
110-1220-507007-9999						
12/12/2018	AMAZON CAPITAL SERVICES	10345	1FCH-GD1X-GJMG	Accessory USA AC/DC Adapter for Nortel Norstar Cal	01*01086855	25.85
12/27/2018	OFFICE DEPOT	10121	2.42337E+11	948486 Verbatim 8GB USB Flash Drive, Pack of 5	01*01087002	37.19
						63.04
Dept. Total						532.05
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-503002-9999						
12/12/2018	HURT & PROFFITT INC	1069	51369	Invoice 51369 Date 11/12/2018}IT	01*01086885	680.00
12/27/2018	HURT & PROFFITT INC	1069	51798	invoice 51798 12/10/18 prof services thru Dec 31	01*01086982	680.00
12/27/2018	HURT & PROFFITT INC	1069	51009	invoice 51009 10/10/18 Information Technology	01*01086982	680.00
						2,040.00
110-1230-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	140.37
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	14.67
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	91.96
						252.40
110-1230-505408-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	DON'S AUTO PARTS, INC.	710	40937	invoice 40937 11/29 brake pads front & rear, oil	01*01086877	103.77
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	319220	invoice 319220 12/12/18 headlight	01*01087000	11.75
						115.52

110-1230-505422-9999

12/12/2018	HOME HARDWARE & FURNITURE CO.	735	105142	invoice 105142 11/16/18 floor heater	01*01086883	44.95
12/27/2018	OFFICE DEPOT	10121	2.40206E+11	invoice 240206292001 12/3/18 ink cartridges	01*01087002	431.96
12/27/2018	TRI-CITY BLUEPRINT & SUPPLY	4935	0145176-IN	invoice 0145176-IN INK Cartridges for Plotter	01*01087023	578.40
						1,055.31

110-1230-505810-9999

12/27/2018	MECC FOUNDATION	4105	12.03.18	no invoice 12/3/18 Fac mgmt and resources for 2018	01*01086997	1,500.00
						1,500.00

Dept. Total **4,963.23**

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-505506-9999

12/12/2018	DANNY G. MULLINS	4472	JUN18-NOV18	Electoral Board Mileage Reimbursement (June - Nove	01*01086873	328.64
12/12/2018	EULA HUGHES	3002	OCT18-NOV18	Electoral Board Mileage Reimbursement (October - N	01*01086880	138.97
						467.61

Dept. Total **467.61**

1302 - REGISTRAR

110-1302-503006-9999

12/12/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1073038	Invoice# 1073038 Date: 11/20/18 (Ballot Coding)	01*01086878	1,320.03
12/12/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1073034	Invoice# 1073034 Date: 11/20/18 (Ballot Audio)	01*01086878	591.25
12/12/2018	ELECTION SYSTEMS & SOFTWARE LLC	10812	1073035	Invoice# 1073035 Date: 11/20/18 (Ballot Layout)	01*01086878	116.50
						2,027.78

110-1302-503007-9999

12/12/2018	COALFIELD PROGRESS, THE	723	3595	Invoice# 3595 Date: 10/31/2018 (Voting Information	01*01086867	91.20
						91.20

110-1302-505203-9999

12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	11.17
------------	--------------	------	---------------	--------------------------	-------------	-------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	87.84
						99.01
110-1302-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	15.58
12/12/2018	COALFIELD PROGRESS, THE	723	000005011/12.23.18	Account# 000005011 Subscription Renewal (12/23/18)	01*01086867	54.00
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	142.50
						212.08
Dept. Total						2,430.07
2101 - CIRCUIT COURT						
110-2101-505203-9999						
12/12/2018	COMCAST	10972	7209/11.18.18	Acct # 8396 80 019 0027209 11/18/18	01*01086868	31.41
						31.41
110-2101-505401-9999						
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	95.00
12/27/2018	ROBERT J YOUNG COMPANY	10479	2803507/11.28.18	INVOICE #2803507 INVOICE DATE 11/28/2018}COPIER CO	01*01087009	201.74
						296.74
110-2101-505830-9999						
12/27/2018	TERESA S MINOR	10471	43461	Travel: 11/21/18 - 12/12/18	02*00004848	249.61
12/27/2018	TERESA S MINOR	10471	43453	12/19/18 Travel	02*00004848	50.14
						299.75
Dept. Total						627.90
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
12/12/2018	LEAF	6459	8929865	Inv # 8929865 11/24/18 (Equip: \$94.26, 2018	01*01086891	164.43
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307618734	Inv # 3307618734 12/01/18 Acct # 0016022848	01*01086908	111.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3304921844	Inv # 3304921844 11/30/17 Acct # 0016022848	01*01086908	333.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3302951437	Inv # 3302951437 03/01/17 Acct # 0016022848	01*01086908	333.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3305591276	Inv # 3305591276 03/01/18 Acct # 0016022848	01*01086908	333.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3304310984	Inv # 3304310984 09/01/17 Acct # 0016022848	01*01086908	333.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3306273758	Inv # 3306273758 06/01/18 Acct # 0016022848	01*01086908	333.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3302247833	Inv # 3302247833 12/01/16 Acct # 0016022848	01*01086908	333.00
12/12/2018	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3300682869	Inv # 3300682869 06/04/16 Acct # 0016022848	01*01086908	333.00
						2,606.43
110-2102-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	28.44
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	242.36
						276.20
Dept. Total						2,882.63
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505201-9999						
12/12/2018	U.S. POSTAL SERVICE	702	2320/12.31.18	PO Box 2320 Yearly Rental Fee (J&DR Court) 12/	01*01086925	116.00
						116.00
110-2103-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	18.90
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12.01.18	Acct # 01715195 12/01/18	01*01086977	81.22
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	183.96
						289.48
110-2103-507001-9999						
12/12/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23731244	Inv # 23731244 11/16/18 Canon Image Runner 172	01*01086882	131.60
12/12/2018	ROBERT J YOUNG COMPANY	10479	INV2769443	Inv # INV2769443 11/05/18 Canon/IR17F Copies	01*01086912	49.74
12/27/2018	ROBERT J YOUNG COMPANY	10479	INV2814978	Inv # INV2814978 12/05/18 Canon/IR17F Copies	01*01087009	49.64
						230.98
Dept. Total						636.46
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
12/12/2018	AFTON COMMUNICATIONS	858	271720	Inv # 271720 12/01/18 Pagers	01*01086854	104.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	23.50
12/27/2018	VA-KY COMMUNICATIONS	682	51622	Inv # 51622 11/26/18 Backup Batteries & Labor	01*01087027	649.95
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	80.33
						858.28

110-2105-505708-9999

12/27/2018	APPALACHIAN JUVENILE COMMISSIO	3019	1564	Inv # 1564 01/01/19 Jan 19 - Mar 19 Juvenile S	01*01086951	118,210.00
						118,210.00

Dept. Total **119,068.28**

2106 - CLERK OF CIRCUIT COURT

110-2106-501007-9999

12/27/2018	ALMA BYINGTON	4929	JURY/10.22.18	Jury Duty 10/22/18	01*01087041	74.94
12/27/2018	AMANDA L BOLLING	11190	JURY/11.07.18	11/07/18 Jury Duty	01*01087059	30.00
12/27/2018	AMBER L SALYERS	11185	JURY/10.30.18	10/30/18 Jury Duty	01*01087054	30.00
12/27/2018	BERNARD JERRELL	9454	JURY/10.22.18	Jury Duty 10/22/18	01*01087048	83.50
12/27/2018	BROOKE E SHULER	11201	JURY/11.07.18	11/07/18 Jury Duty}	01*01087070	30.00
12/27/2018	CHADWICK S ROBINSON	11184	JURY/11.07.18	11/07/18 Jury Duty	01*01087053	30.00
12/27/2018	CHADWICK S ROBINSON	11184	JURY/10.30.18	10/30/18 Jury Duty	01*01087053	30.00
12/27/2018	CHRISTINA L TURNBILL	11188	JURY/10.30.18	10/30/18 Jury Duty	01*01087057	30.00
12/27/2018	CHRISTOPHER J PETERS	7701	JURY/10.30.18	10/30/18 Jury Duty	01*01087043	30.00
12/27/2018	DAVID S HERRON	11196	JURY/11.07.18	11/07/18 Jury Duty	01*01087065	30.00
12/27/2018	DELBERT L PORTER	8125	JURY/10.30.18	10/30/18 Jury Duty	01*01087044	30.00
12/27/2018	DENNIS HEATH KISER	7447	JURY/10.30.18	10/30/18 Jury Duty	02*00004845	30.00
12/27/2018	DESHAWN J PATTEN	9864	JURY/11.07.18	11/07/18 Jury Duty	01*01087049	30.00
12/27/2018	DONALD E SHARITT	11186	JURY/10.30.18	10/30/18 Jury Duty	01*01087055	30.00
12/27/2018	DONALD R SALYERS	11202	JURY/11.07.18	Jury Duty 11/07/18	01*01087071	14.39
12/27/2018	DONALD R SALYERS	11202	JURY/10.30.18	10/30/18 Jury Duty	01*01087071	30.00
12/27/2018	DOUGLAS KINSER	10916	JURY/10.22.18	Jury Duty 10/22/18	01*01087051	87.78
12/27/2018	EARLENE H LESTER	11183	JURY/11.07.18	11/07/18 Jury Duty	01*01087052	30.00
12/27/2018	EARLENE H LESTER	11183	JURY/10.30.18	10/30/18 Jury Duty	01*01087052	30.00
12/27/2018	GLORIA J MCCARTY	11198	JURY/11.07.18	11/07/18 Jury Duty	01*01087067	30.00
12/27/2018	JENNIFER R CLEVINGER	11192	JURY/11.07.18	11/07/18 Jury Duty	01*01087061	30.00
12/27/2018	JENNY MULLINS	11203	JURY/10.22.18	Jury Duty 10/22/18	01*01087072	35.35
12/27/2018	JIMMY D HUGHES	11197	JURY/11.07.18	11/07/18 Jury Duty	01*01087066	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	JOEL L STALLARD	11187	JURY/10.30.18	10/30/18 Jury Duty	01*01087056	30.00
12/27/2018	JOSHUA A FRANCE	8714	JURY/11.07.18	11/07/18 Jury Duty	01*01087047	30.00
12/27/2018	JOYCE W BOLLING	11191	JURY/11.07.18	11/07/18 Jury Duty	01*01087060	30.00
12/27/2018	KAYLA S OWENS	11199	JURY/11.07.18	11/07/18 Jury Duty	01*01087068	30.00
12/27/2018	KIMBERLY R HARVEY	11195	JURY/11.07.18	11/07/18 Jury Duty	01*01087064	30.00
12/27/2018	LORA J STINE	8360	JURY/10.30.18	10/30/18 Jury Duty	01*01087045	30.00
12/27/2018	MARY F DARCY	11193	JURY/11.07.18	11/07/18 Jury Duty	01*01087062	30.00
12/27/2018	MELISSA A MULLINS	5524	JURY/10.30.18	10/30/18 Jury Duty	01*01086998	30.00
12/27/2018	MICHAEL B. HUNSUCKER	8384	JURY/10.22.18	Jury Duty 10/22/18	01*01087046	38.56
12/27/2018	NATHAN D RASNAKE	11200	JURY/11.07.18	11/07/18 Jury Duty	01*01087069	30.00
12/27/2018	ORANA SHARON NEECE	4012	JURY/10.22.18	Jury Duty 10/22/18	01*01087039	38.10
12/27/2018	REBECCA B DAY	4017	JURY/10.22.18	Jury Duty 10/22/18	01*01087040	98.48
12/27/2018	SHAPHAN R FISHER	11194	JURY/11.07.18	11/07/18 Jury Duty	01*01087063	30.00
12/27/2018	TERRY J YORK	11189	JURY/10.30.18	10/30/18 Jury Duty	01*01087058	30.00
12/27/2018	WISE CO TREASURER	2510	11.07.18/JURY	Taxes: 11/07/18 Jury Duty (S.Mullins; D.Salyers	01*01087036	45.61
12/27/2018	WISE CO TREASURER	2510	10.30.18/JURY	Taxes: 10/30/18 Jury Duty (W.Lawson; S.Mullins	01*01087036	60.00
12/28/2018	MICHAEL SAMERDYKE	10618	JURY/10.30.18	10/30/18 Jury Duty	01*01087074	40.70
						1,487.41

110-2106-503006-9999

12/27/2018	COMMONWEALTH SYSTEMS LLC	4971	661	INVOICE #661 INVOICE DATE 12/13/18}ELEGAL LICENSE	01*01086963	12,000.00
12/27/2018	ROBERT J YOUNG COMPANY	10479	2803507	INVOICE #2803507 INVOICE DATE 11/28/2018}COPIERS C	01*01087009	201.75
						12,201.75

110-2106-505203-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.18	#7993 TEXTMARKS	01*01086863	19.00
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.40
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	50.18
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	32.62
12/27/2018	COMCAST	10972	6325/12.08.18	ACCT #8396800190036325 DATE 12/08/2018}BUSINESS IN	01*01086962	177.19
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12.01.18	Acct # 01715195 12/01/18	01*01086977	40.61
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	451.45
						776.45

110-2106-505401-9999

12/12/2018	A-Z OFFICE RESOURCE, INC	875	4816345-0	INVOICE #4816345-0 INVOICE DATE 11/19/18}OFFICE SU	01*01086853	42.43
------------	--------------------------	-----	-----------	--	-------------	-------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	A-Z OFFICE RESOURCE, INC	875	4819585	INVOICE #4819585 INVOICE DATE 11/28/18}OFFICE SUPP	01*01086853	22.96
12/12/2018	A-Z OFFICE RESOURCE, INC	875	4819812-0	INVOICE #4819812-0 INVOICE DATE 11/28/18}OFFICE SU	01*01086853	8.71
12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.18	#7993 WALMART OFFICE SUPPLIES	01*01086863	52.16
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	475.00
12/27/2018	A-Z OFFICE RESOURCE, INC	875	4822449-0	INVOICE #4822449-0 INVOICE DATE 12/04/18}OFFICE SU	01*01086948	47.94
12/27/2018	A-Z OFFICE RESOURCE, INC	875	4822072-0	INVOICE #4822072-0 INVOICE DATE 12/03/18}OFFICE SU	01*01086948	17.18
12/27/2018	LAWSON WATER CONDITIONING	1245	216580	INVOICE #216580 INVOICE DATE 11/14/18	01*01086991	7.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216834	INVOICE #216834 INVOICE DATE 12/01/18	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216835	INVOICE #216835 INVOICE DATE 12/01/18	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216271	INVOICE #216271 INVOICE DATE 11/01/18	01*01086991	7.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216275	INVOICE #216275 INVOICE DATE 11/01/18	01*01086991	14.50
12/27/2018	LAWSON WATER CONDITIONING	1245	216799	INVOICE #216799 INVOICE DATE 11/28/18	01*01086991	7.25
						722.53

110-2106-505506-9999

12/12/2018	APRIL M HUFF	7054	11.29.18	BLOCKCHAIN LECTURE VA TECH	02*00004843	117.07
12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.18	#7993 DOUBLETREE BY HILTON WILLIAMSBURG	01*01086863	102.87
12/12/2018	JULIE BATES	3097	43439	COMPENSATION BOARD TRAINING IN ROANOKE}HOTEL DECE	02*00004833	125.76
12/12/2018	KENNEDY, J. JACK	1137	11.20.18	TRAVEL REIMBURSEMENT FOR PARKING TICKET}OXFORD, MI	01*01086888	57.00
12/12/2018	MARY LEE HAGY	10478	11.29.18	BLOCKCHAIN LECTURE VA TECH	02*00004826	134.53
12/27/2018	JULIE BATES	3097	120518-120718	TRAVEL TO ROANOKE FOR CONSTITUTIONAL OFFICERS'S BU	02*00004846	263.99
						801.22

110-2106-505829-9999

12/12/2018	MIXNET CORP.	1270	700069	INVOICE #700069 INVOICE DATE 12/03/2018}NOVEMBER E	01*01086898	974.25
						974.25

110-2106-507007-9999

12/27/2018	VIRGINIA INTERACTIVE	3274	1835510	INVOICE #1835510 INVOICE DATE 11/30/2018}EFILEAPP	01*01087034	200.00
						200.00

110-2106-507010-9999

12/12/2018	RACHEL LEAH BAILEY	10835	43787	CONTRACT LABOR 11/19/2018 - 11/21/2018}17.5 HOURS	02*00004839	218.75
						218.75

Dept. Total **17,382.36**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2109 - MAGISTRATE						
110-2109-505201-9999						
12/27/2018	U.S. POSTAL SERVICE	702	755/12.31.18	Box 755 12/31/18 Yearly Rental: Magistrate's	01*01087025	54.00
						54.00
110-2109-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	15.18
12/12/2018	WINDSTREAM	3402	8361/11.30.18	Acct # 011018361 11.30.18	01*01086933	7.80
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	22.52
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	104.37
						149.87
110-2109-507001-9999						
12/12/2018	CIT TECHNOLOGY FIN SERV INC	3814	32689836	Inv # 32689836 11/13/18 Konica PPrinter 4050	01*01086866	50.29
12/12/2018	TRI-CITY BUSINESS MACHINES INC	831	AR9156	Inv # AR9156 11/21/18 Konica Minolta/4050 Copi	01*01086923	98.44
						148.73
Dept. Total						352.60
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-503005-9999						
12/12/2018	HUNGATE BUSINESS SERVICES INC	3084	137215	Inv # 137215 11/26/18 Xerox / C8045 Copies	01*01086884	16.24
12/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23852659	Inv # 23852659 12/07/18 Xerox AltaLink C8045 C	01*01086978	400.12
						416.36
110-2201-505201-9999						
12/12/2018	U.S. POSTAL SERVICE	702	STAMPS/12.10.18	(500) Forever Stamps 12/04/18 (Com Atty's Ofc)	01*01086925	250.00
12/27/2018	CHARLES H SLEMP III	9686	12/06/18.POSTAGE	12/06/18 Reimbursement for Postage	02*00004849	8.67
						258.67
110-2201-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	49.41
12/12/2018	VERIZON	9753	5281/11.25.18	Acct # 000847045281 11/25/18	01*01086929	55.57
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	50.18
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	19.98
12/27/2018	THOMSON REUTERS - WEST	863	839360702	Inv # 839360702 12/01/18 November 2018	01*01087020	270.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	153.07
						598.44
110-2201-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	115.11
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	855.00
12/12/2018	SELECT GRAPHICS	2726	15595	Inv # 15595 11/19/18 (1,000) Wise Co Grand Jur	01*01086914	248.00
12/12/2018	SHRED-IT USA	7616	8125993874	Inv # 8125993874 11/15/18	01*01086915	71.02
12/27/2018	LAWSON WATER CONDITIONING	1245	216579	Inv # 216579 11/14/18 (2) Bottled Water Del.	01*01086991	14.50
12/27/2018	LAWSON WATER CONDITIONING	1245	216274	Inv # 216274 11/01/18 (2) Bottled Water Del.	01*01086991	14.50
12/27/2018	LAWSON WATER CONDITIONING	1245	216809	Inv # 216809 12/01/18 December 2018 Rental	01*01086991	11.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216795	Inv # 216795 11/28/18 (1) Bottled Water Del.	01*01086991	7.25
						1,337.33
110-2201-505506-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	695.73
12/12/2018	BERLIN W SKEEN JR	5838	43422	11/11/18 - 11/16/18 Travel to Williamsburg	01*01086864	488.43
12/27/2018	STEVEN C DAVIS	9692	12/05/18-TRAVEL	12/05/18 - 12/07/18 Travel to Williamsburg	02*00004844	613.05
						1,797.21
Dept. Total						4,408.01
2202 - VICTIM/WITN PROTECTION						
110-2202-505203-9999						
12/12/2018	COMCAST	10972	8199(11.28.18)	Acct # 8396 80 019 0028199 11/28/18	01*01086869	5.40
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195(12.01.18)	Acct # 01715195 12/01/18	01*01086977	162.46
						167.86
Dept. Total						167.86
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
12/12/2018	EQUIFAX CREDIT INFO. SERVICE	1338	5083438	INVOICE #5083438, INVOICE DATE: 10/31/2018, BACKGR	01*01086879	23.00
12/12/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20181031	INVOICE #1254144-20181031, INVOICE DATE: }INVESTIG	01*01086893	529.00
12/12/2018	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20180930	INVOICE #1254144-20180930, INVOICE DATE:}INVESTIGA	01*01086893	536.00
12/12/2018	OCCUMED HEALTH CENTER	776	280267	INVOICE #280267, INVOICE DATE: 11/01/2018, 1 EA. R	01*01086904	311.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	EQUIFAX CREDIT INFO. SERVICE	1338	5127256	INVOICE #5127256, INVOICE DATE: 11/30/2018, BACKGR	01*01086972	23.00
12/27/2018	LANGUAGE LINE SERVICES	6562	4438414	INVOICE #4438414, INVOICE DATE: 10/31/2018, OVER T	01*01086989	10.40
12/27/2018	TREASURER OF VA WESTERN DIST	2084	E.MEADE	Meade, Evelyn 23-Nov-18 (11/29/18)	01*01087022	20.00
						1,452.40

110-3102-503004-9999

12/12/2018	HUNGATE BUSINESS SERVICES INC	3084	137045	INVOICE #137045, INVOICE DATE: 11/20/2018, BILLABL	01*01086884	281.89
12/12/2018	HUNGATE BUSINESS SERVICES INC	3084	133018	INVOICE #133018, INVOICE DATE: 08/24/2018, BILLABL	01*01086884	121.99
12/12/2018	VA-KY COMMUNICATIONS	682	51611	INVOICE #51611, INVOICE DATE: 10/28/2018, 1 EA. SE	01*01086926	80.00
12/12/2018	VA-KY COMMUNICATIONS	682	51605	INVOICE #51605, INVOICE DATE: 10/31/2018, 1 EA. SE	01*01086926	80.00
12/12/2018	VA-KY COMMUNICATIONS	682	51603	INVOICE #51603, INVOICE DATE: 10/30/2018, 2 HRS. L	01*01086926	160.00
12/12/2018	VA-KY COMMUNICATIONS	682	51598	INVOICE #51598, INVOICE DATE: 10/24/2018, 1.5 HRS.	01*01086926	120.00
12/27/2018	VA-KY COMMUNICATIONS	682	51614	INVOICE #51614, INVOICE DATE: 11/05/2018, PARTS, 2	01*01087027	259.95
						1,103.83

110-3102-503005-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	6675-111318	6675-111318, WEEBLY US, ANNUAL WCSO WEBSITE FEE	01*01086860	139.00
12/12/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23627413	INVOICE #23627413, INVOICE DATE: 10/30/2018, PROCE	01*01086882	253.00
12/12/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23613471	INVOICE #23613471, INVOICE DATE: 10/292018, WCSO O	01*01086882	509.73
12/12/2018	SUNSET DIGITAL COMMUNICATIONS	5022	722065	INVOICE #722065, INVOICE DATE: 11/01/2018, SYNCHRO	01*01086916	382.50
12/27/2018	COMMONWEALTH SYSTEMS LLC	4971	660	INVOICE #660, INVOICE DATE: 12/01/2018, WCSO LICEN	01*01086963	350.00
12/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23768521	INVOICE #23768521, INVOICE DATE: 11/22/2018, COPIE	01*01086978	348.75
12/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23805628	INVOICE #23805628, INVOICE DATE: 11/29/2018, COPIE	01*01086978	253.00
12/27/2018	ID NETWORKS INC	3131	274165	INVOICE #274165, INVOICE DATE: 12/01/2018, ANNUAL	01*01086983	775.00
12/27/2018	STERICYCLE, INC.	1296	4008219533	INVOICE #4008219533, INVOICE DATE: 12/01/2018, HAZ	01*01087018	284.21
						3,295.19

110-3102-505201-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	5.20111E+11	5201-111318, UPS, SHIP DOG HARNESS TO RAY ALLEN MA	01*01086860	21.97
12/27/2018	PURCHASE POWER	3250	1774/11.30.18	ACCOUNT #49321771, DATE: 11/30/2018, POSTAGE FOR M	01*01087006	200.00
						221.97

110-3102-505203-9999

12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.39
12/12/2018	WINDSTREAM	3402	8361/11.30.18	Acct # 011018361 11/30/18	01*01086933	6.57
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	36.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12.01.18	Acct # 01715195 12/01/18	01*01086977	214.22
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	939.26
12/27/2018	VERIZON WIRELESS	806	9225-00005/11.18.18	322699225-00005, (11/18)	01*01087030	1,040.90
12/27/2018	VERIZON WIRELESS	806	9225-00001/11.18.18	322699225-00001 (11/18)	01*01087030	1,499.13
12/27/2018	VERIZON WIRELESS	806	9225-00003/11.18.18	322699225-00003 (11/18)	01*01087030	50.18
						3,792.62

110-3102-505401-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	5201-102518	5201-102518, STAPLES, 3 CS. PAPER PLATES	01*01086860	123.90
12/12/2018	DOMINION OFFICE PRODUCTS, INC.	683	101402	INVOICE #101402, INVOICE DATE: 11/16/2018, HP202X	01*01086876	446.56
12/12/2018	K-VA-T FOOD STORES INC	2521	2018/GIFT.CARDS	GIFT CARDS	01*01086887	3,562.50
12/12/2018	LAWSON WATER CONDITIONING	1245	215640	INVOICE #215640, INVOICE DATE: 11/01/2018, NOVEMBE	01*01086890	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215643	INVOICE #215643, INVOICE DATE: 11/01/2018, NOVEMBE	01*01086890	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215641	INVOICE #215641, INVOICE DATE: 11/01/2018, NOVEMBE	01*01086890	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215306	INVOICE #215306, INVOICE DATE: 10/10/2018, 3 EA. B	01*01086890	15.75
12/12/2018	LAWSON WATER CONDITIONING	1245	215484	INVOICE #215484, INVOICE DATE: 10/24/2018, 6 EA. B	01*01086890	31.50
12/27/2018	DOMINION OFFICE PRODUCTS, INC.	683	101868	INVOICE #101868, INVOICE DATE: 12/04/2018, COPY PA	01*01086968	75.80
12/27/2018	KWIK KAFE CO INC	8526	3510:560850	INVOICE #3510:560850, INVOICE DATE: 11/26/2018, CO	01*01086987	160.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216711	INVOICE #216711, INVOICE DATE: 11/20/2018, 4 EA. B	01*01086991	21.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216552	INVOICE #216552, INVOICE DATE: 11/06/2018, 4 EA. B	01*01086991	21.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216822	INVOICE #216822, INVOICE DATE: 12/01/2018, DECEMBE	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216823	INVOICE #216823, INVOICE DATE: 12/01/2018, DECEMBE	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216825	INVOICE #216825, INVOICE DATE: 12/01/2018, DECEMBE	01*01086991	9.95
12/27/2018	OFFICE DEPOT	10121	238765352-001	ORDER #238765352-001, ORDER DATE: 11/28/2018, HP 1	01*01087002	65.99
12/27/2018	OFFICE DEPOT	10121	238460922-001	ORDER #238460922-001, ORDER DATE: 11/27/2018, 2 PK	01*01087002	26.77
						4,610.47

110-3102-505408-9999

12/12/2018	APPALACHIAN TIRE PRODUCTS, INC	725	1210007674	INVOICE # 1210007674, INVOICE DATE: 11/12/18 1	01*01086857	751.55
12/12/2018	BB&T FINANCIAL, FSB	2458	6683-102318	6683-102318, FASMAST GAS FOR CAR 27, SGT. C. RASNA	01*01086860	63.56
12/12/2018	BB&T FINANCIAL, FSB	2458	6477-102618	6477-102618, LOWES, KEYS FOR VAN, INVOICE #8577996	01*01086860	23.80
12/12/2018	BB&T FINANCIAL, FSB	2458	6675-102618	6675-102618 NORTON AUTO SUPPLY AXEL SEAL GEAR OIL	01*01086860	32.09
12/12/2018	BB&T FINANCIAL, FSB	2458	6675-10262018	6675-10262018 NORTON AUTO SUPPLY BRAKE PADS ROTORS	01*01086860	176.31
12/12/2018	BB&T FINANCIAL, FSB	2458	6626-102918	6626-102918 OREILLY AUTO PARTS BATTERY FOR VA TAG	01*01086860	163.21
12/12/2018	BB&T FINANCIAL, FSB	2458	6527-110518	6527-110518, SUNOCO, JONESVILLE, FUEL, INVESTIGATI	01*01086860	26.19
12/12/2018	BB&T FINANCIAL, FSB	2458	6477-110918	6477-110918 MORGAN MCCLURE FORD ALTERNATOR IDLER	01*01086860	222.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	FISHER AUTO PARTS	1426	401-270275	INVOICE #401-270275, INVOICE DATE: 11/08/2018, BRA	01*01086881	148.71
12/12/2018	FISHER AUTO PARTS	1426	401-270434	INVOICE #401-270434, INVOICE DATE: 11/13/2018, 2 E	01*01086881	15.90
12/12/2018	NEW AGE GRAPHICS	2459	676	INVOICE #676, INVOICE DATE: 11/07/2018, REPLACE DE	01*01086901	210.70
12/12/2018	NORTON AUTO & SUPPLY CO., INC.	677	318064	INVOICE #318064, INVOICE DATE: 11/09/2018, BATTERY	01*01086902	118.08
12/12/2018	NORTON AUTO & SUPPLY CO., INC.	677	318451	INVOICE # 318451, INVOICE DATE: 11/20/18 WHEEL	01*01086902	161.24
12/12/2018	VOYAGER FLEET SYSTEMS INC	3809	8.69223E+11	INVOICE #869223453844, INVOICE DATE: 11/01/2018, O	01*01086931	1,429.61
12/12/2018	WISE TRUCK REPAIR LLC	10517	1850	INVOICE #1850, INVOICE DATE: 10/16/2018, EXHAUST R	01*01086935	686.74
12/12/2018	WISE TRUCK REPAIR LLC	10517	1965	INVOICE #1965, INVOICE DATE: 11/19/2018, BATTERY,	01*01086935	192.13
12/12/2018	WISE TRUCK REPAIR LLC	10517	1940	INVOICE #1940, INVOICE DATE: 11/14/2018, BRAKE ROT	01*01086935	75.00
12/12/2018	WISE TRUCK REPAIR LLC	10517	1954	INVOICE #1954, INVOICE DATE: 11/15/2018, TURN SIGN	01*01086935	40.89
12/27/2018	COLLINS AUTO & TOWING, INC.	5891	1134	INVOICE #1134, INVOICE DATE: 11/29/2018, INSPECTIO	01*01086961	16.00
12/27/2018	DANA SAFETY SUPPLY, INC.	7193	543751	INVOICE #543751, INVOICE DATE: 11/16/2018, SIREN S	01*01086965	151.20
12/27/2018	DELTA TIRE CENTER	729	94489	INVOICE # , INVOICE DATE:}4 EA. TIRES FOR	01*01086966	603.36
12/27/2018	DELTA TIRE CENTER	729	94300	INVOICE # , INVOICE DATE:}4 EA. TIRES FOR	01*01086966	603.36
12/27/2018	FISHER AUTO PARTS	1426	401-271014	INVOICE #401-271014, INVOICE DATE: 11/27/2018, OIL	01*01086974	49.04
12/27/2018	FISHER AUTO PARTS	1426	401-270772	INVOICE #401-270772, INVOICE DATE: 11/20/2018, WIP	01*01086974	13.34
12/27/2018	FISHER AUTO PARTS	1426	401-270746	INVOICE #401-270746, INVOICE DATE: 11/20/2018, BRA	01*01086974	77.25
12/27/2018	FISHER AUTO PARTS	1426	401-271041	INVOICE #401-271041, INVOICE DATE: 11/28/2018, BRA	01*01086974	133.80
12/27/2018	FISHER AUTO PARTS	1426	401-270745	INVOICE #401-270745, INVOICE DATE: 11/20/2018, OIL	01*01086974	46.57
12/27/2018	FREEDOM FORD LINCOLN INC	762	148704	INVOICE #148704, INVOICE DATE: 11/20/2018, HEX NUT	01*01086975	44.22
12/27/2018	FREEDOM FORD LINCOLN INC	762	77250	INVOICE #77250, INVOICE DATE: 11/15/2018, REPAIR E	01*01086975	635.63
12/27/2018	FREEDOM FORD LINCOLN INC	762	77526	INVOICE #77526, INVOICE DATE: 11/12/2018, RIGHT FR	01*01086975	351.12
12/27/2018	FREEDOM FORD LINCOLN INC	762	148762	INVOICE #148762, INVOICE DATE: 11/28/2018, SHAFT,	01*01086975	237.23
12/27/2018	HUFF'S AUTO CARE CENTER	1218	39004	INVOICE #39004, INVOICE DATE: 11/27/2018, LABOR TO	01*01086980	110.00
12/27/2018	HUFF'S AUTO CARE CENTER	1218	39003	INVOICE #39003, INVOICE DATE: 11/27/2018, LABOR OI	01*01086980	15.00
12/27/2018	LONESOME PINE MOTOR SPORTS LLC	3316	1708	INVOICE #1708, INVOICE DATE: 12/05/2018, ACCIDENT	01*01086993	1,823.44
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318621	INVOICE # , INVOICE DATE:}OIL, OIL FILTE	01*01087000	173.57
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318973	INVOICE # , INVOICE DATE:}BATTERY FOR	01*01087000	126.99
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	319213(&)319223	INVOICE #319213, 319223, BATTER AND CORE CREDIT, G	01*01087000	244.58
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318278	INVOICE #318278, INVOICE DATE: 11/15/2018, SPLICE	01*01087000	14.87
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	319208	INVOICE #319208, INVOICE DATE: 12/12/2018, CABLE,	01*01087000	3.65
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318997	INVOICE #318997, INVOICE DATE: 12/06/2018, MIRROR	01*01087000	2.18
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318452	INVOICE # , INVOICE DATE:}STRUTS AND BO	01*01087000	839.04
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	319173	INVOICE # , INVOICE DATE:}BRAKES FOR VA	01*01087000	276.39
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318942	INVOICE # , INVOICE DATE:}WHEEL BEARING	01*01087000	161.24
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318991	INVOICE #318991, INVOICE DATE: 12/06/2018, BATTERY	01*01087000	50.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318996	INVOICE #318996, INVOICE DATE: 12/06/2018, ANTIFRE	01*01087000	93.06
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	3108807(&)318777	INVOICE # , INVOICE DATE:}BRAKES & ROTOR	01*01087000	465.21
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	318619	INVOICE # , INVOICE DATE:}AXLE FOR CAR 49	01*01087000	76.17
12/27/2018	TIM'S 66 MUFFLER SERVICE	805	20181126	INVOICE #20181126, INVOICE DATE: 11/26/2018, REPAI	01*01087021	175.00
12/27/2018	WISE TRUCK REPAIR LLC	10517	1895	INVOICE #1895, INVOICE DATE: 10/29/2018, REMOVE &	01*01087037	824.27
12/27/2018	WISE TRUCK REPAIR LLC	10517	1968	INVOICE #1968, INVOICE DATE: 11/21/2018, OIL CHANG	01*01087037	115.54
						13,090.64

110-3102-505409-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	3488-111318	3488-111318, POWERTAC, 2 EA. FLASHLIGHTS	01*01086860	132.13
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-110718	2346-110718, FERRO, RIFLE SLINGS FOR NEW HIRES	01*01086860	197.81
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-102618	2346-102618, BATTERY JUNCTION, 4 EA. FLASHLIGHTS F	01*01086860	319.80
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-111518	5201-111518 SURVIVAL CONSTITUTION TAC-FORCE KNIFE	01*01086860	15.00
12/27/2018	CHIEF SUPPLY CORPORATION INC	8631	119745	INVOICE # 119745, INVOICE DATE: 11/15/18 SHOTGU	01*01086958	96.04
12/27/2018	WATCH GUARD DIGITAL IN CAR VID	3680	BCMINV0006481	INVOICE # BCMINV0006481, INVOICE DATE: 12/04/18	01*01087035	1,145.00
						1,905.78

110-3102-505410-9999

12/12/2018	A & A ENTERPRISES INC	1514	61289	INVOICE #61289, INVOICE DATE: 11/07/2018, UNIFORMS	01*01086852	985.40
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-110918	2346-110918, AMAZON, GLOVES AND SHIRT STAYS FOR LT	01*01086860	31.57
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-11132018	5201-111318, AMAZON, GLOVES, DEPUTY D. DUVAL	01*01086860	24.99
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-111318	2346-111318, AMAZON, BOOTS FOR DEPUTY J. EDMISTON	01*01086860	149.95
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-102418	2346-102418, AMAZON, SHOES, SGT. R. ADKINS	01*01086860	129.95
12/27/2018	A & A ENTERPRISES INC	1514	60501	INVOICE #60501, INVOICE DATE: 08/14/2018, SEW NAME	01*01086947	216.00
						1,537.86

110-3102-505503-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	6626-111618	6626-111618, TRAINING BRISTOL, VA, LT. R. PHILLIPS	01*01086860	31.41
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-111618	2346-111618, TRAINING RICHMOND, VA, CAPT. C. SANDE	01*01086860	318.53
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-103118	5767-103118, TRANSPORT RICHMOND, VA, SGT. G. MCCAR	01*01086860	47.68
12/12/2018	BB&T FINANCIAL, FSB	2458	6638-10218	6683-102218, TRANSPORT BELL COUNTY, KY, SGT. C. RA	01*01086860	57.14
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-110218	6667-110218, TRANSPORT BRISTOL, VA, DEPUTY A. TURN	01*01086860	17.84
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-111518	5767-111518, TRANSPORT GLEN ALLEN, VA, SGT. G. MCC	01*01086860	272.51
12/12/2018	BB&T FINANCIAL, FSB	2458	6717-102318	6717-102318, TRANSPORT CLINTWOOD, VA, DEPUTY T. PO	01*01086860	10.34
12/12/2018	BB&T FINANCIAL, FSB	2458	6691-10262018	6691-102618, TRANSPORT BRISTOL, VA, SGT. N. ADDING	01*01086860	4.14
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-100918	5201-100918, CSUS COLLEGE, APPLICATION FEE, J. STI	01*01086860	215.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	BB&T FINANCIAL, FSB	2458	6626-110218	6626-110218, TRAINING RICHMOND, VA, SGT M. COTE, S	01*01086860	921.05
12/12/2018	BB&T FINANCIAL, FSB	2458	6626-102518	6626-102518, TRANSPORT BRISTOL, VA, SGT. M. COTE,	01*01086860	7.06
12/12/2018	BB&T FINANCIAL, FSB	2458	6709-103118	6709-103118, TRANSPORT BRISTOL, VA, DEPUTY J. VIPP	01*01086860	24.50
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-110818	5767-110818, TRANSPORT BRISTOL, VA, SGT. G. MCCART	01*01086860	8.60
12/12/2018	BB&T FINANCIAL, FSB	2458	6659-102518	6659-102518, TRANSPORT BRISTOL, VA, DEPUTY A. TURN	01*01086860	13.16
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-112018	5767-112018, TRANSPORT, BLOUNTVILLE, TN, SGT. G. M	01*01086860	6.12
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-111918	5767-111918, TRANSPORT LAGRANGE, KY, SGT. G. MCCAR	01*01086860	27.63
12/12/2018	BB&T FINANCIAL, FSB	2458	6717-10232018	6717-102318, TRAINING, BRISTOL, VA, DEPUTY T. POWE	01*01086860	13.45
12/12/2018	BB&T FINANCIAL, FSB	2458	6691-111418	6691-111418, TRAINING, BRISTOL, VA, DEPUTY J. EDMI	01*01086860	35.47
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-111318	5767-111318, TRANSPORT BLOUNTVILLE, TN, SGT. G. MC	01*01086860	36.31
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-102518	6667-102518, TRAINING EASELY SC, DEPUTY P. CARLSON	01*01086860	718.06
12/12/2018	BB&T FINANCIAL, FSB	2458	5.76711E+11	5767-112018, TRANSPORT BRISTOL, VA, SGT. G. MCCART	01*01086860	47.90
12/12/2018	BB&T FINANCIAL, FSB	2458	6691-102918	6691-102918, TRANSPORT BRISTOL, VA, DEPUTY R. ROBI	01*01086860	6.88
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-111518	6667-111518, TRANSPORT BRISTOL, VA, DEPUTY Z. STUR	01*01086860	6.50
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-110518	5767-110518, TRANSPORT BLOUNTVILLE, TN, SGT. G. MC	01*01086860	20.08
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-110818	6667-110818, TRANSPORT BRISTOL, VA, DEPUTY D. FLAN	01*01086860	13.12
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-110618	5767-110618, TRANSPORT LEXINGTON, KY, SGT. G. MCCA	01*01086860	23.55
12/12/2018	BB&T FINANCIAL, FSB	2458	6642-110718	6647-110718, TRANSPORT LEBANON, VA, DEPUTY Z. STUR	01*01086860	20.81
12/12/2018	BB&T FINANCIAL, FSB	2458	6626-102218	6626-102218, TRAINING BRISTOL, VA, LT. J. RILEY	01*01086860	33.06
12/12/2018	BB&T FINANCIAL, FSB	2458	6691-110818	6691-110818, TRAINING BRISTOL, VA, DEPUTY M. STORI	01*01086860	6.99
12/12/2018	BB&T FINANCIAL, FSB	2458	5767-11082018	5767-11082018, TRANSPORT BRISTOL, VA, SGT. G. MCCA	01*01086860	45.52
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-102218(2)	2346-102218, TRAINING WYTHEVILLE, VA, X 5 DEPUTIES	01*01086860	131.27
12/12/2018	BB&T FINANCIAL, FSB	2458	6691-102618	6691-102618, TRANSPORT BRISTOL, VA, SGT. J. ROOP,	01*01086860	32.09
12/12/2018	BB&T FINANCIAL, FSB	2458	3488-102518	3488-102518, TRAINING MORRISTOWN, TN, MAJOR E. JES	01*01086860	327.34
12/12/2018	BB&T FINANCIAL, FSB	2458	6709-102518	6709-102518, TRAINING RICHMOND, VA, LT. T. MEADE	01*01086860	376.98
12/12/2018	BB&T FINANCIAL, FSB	2458	6709-110118	6709-110118, TRAINING BRISTOL, VA, DEPUTY J. HONEY	01*01086860	10.19
12/12/2018	BB&T FINANCIAL, FSB	2458	6642-111418	6642-111418, TRAINING DUFFIELD, VA, DEPUTY N. BAKE	01*01086860	46.65
						3,934.93

110-3102-505801-9999

12/27/2018	VIRGINIA SHERIFF'S ASSOCIATION	1317	300000193	INVOICE #300000193, INVOICE DATE: 08/16/2018, ANNU	01*01087033	654.00
						654.00

110-3102-507010-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	5201-101918	INVOICE # 5201-101918, INVOICE DATE: 101918}3 EA.	01*01086860	2,678.79
------------	---------------------	------	-------------	---	-------------	----------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,678.79
110-3102-509501-9999						
12/12/2018	U.S. BANCORP GOVERNMENT LEASING	7470	371423286	Inv # 371423286 11/20/18 Sheriff's Ofc: Vehic	01*01086924	1,735.71
						1,735.71
Dept. Total						40,014.19
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
12/27/2018	SOUTH EAST SALES INC	3029	4418	INVOICE #4418, INVOICE DATE: 11/13/2018, TECHNICAL	01*01087015	1,050.00
						1,050.00
110-3103-505409-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	2346-102218	2346-102218, AMAZON, CAMLOCKBOX BEAR BOX	01*01086860	39.99
12/12/2018	BB&T FINANCIAL, FSB	2458	6535-111318	6535-111318, VISTA PRINT, BUSINESS CARDS FOR SGT.	01*01086860	16.98
12/12/2018	BB&T FINANCIAL, FSB	2458	6477-111318	6477-111318 CRUTCHFIELD FORTIN EVO-FORT 3 SGT. S.	01*01086860	136.88
12/12/2018	BB&T FINANCIAL, FSB	2458	6535-110118	6535-110118, SAFARILAND, 4 BOX COMBO/EVIDENCE TAGS	01*01086860	99.99
12/12/2018	BB&T FINANCIAL, FSB	2458	6477-102518	6477-102518, LOWES, TRAIL CAM MOUNTING SUPPLIES	01*01086860	28.78
12/12/2018	EVIDENT CRIME SCENE PRODUCTS	7800	138639A	INVOICE # 138639A, INVOICE DATE: 11/14/18 }TYVE	01*01086872	312.43
12/27/2018	EVIDENT CRIME SCENE PRODUCTS	7800	138639B	INVOICE # , INVOICE DATE: }TYVEK SUITES, B	01*01086964	44.50
						679.55
110-3103-505419-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	6543-110818	6543-110818, AT&T, CAMERA SERVICE FOR CID	01*01086860	74.99
						74.99
Dept. Total						1,804.54
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
12/12/2018	VA-KY COMMUNICATIONS	682	51607	INVOICE #51607, INVOICE DATE: 11/01/2018, 1.5 HRS.	01*01086926	120.00
12/12/2018	VA-KY COMMUNICATIONS	682	51610	INVOICE #51610, INVOICE DATE: 11/02/2018, 1.5 HRS.	01*01086926	120.00
12/12/2018	VA-KY COMMUNICATIONS	682	51604	INVOICE #51604, INVOICE DATE: 10/31/2018, 1.5 HRS.	01*01086926	120.00
						360.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	GREAT AMERICA FINANCIAL SRVCS	4112	23736850	INVOICE #23736850, INVOICE DATE: 11/19/2018, COPIE	01*01086978	227.00
12/27/2018	HUNGATE BUSINESS SERVICES INC	3084	137226	INVOICE #137226, INVOICE DATE: 11/26/2018, BILLABL	01*01086981	12.32
12/27/2018	HUNGATE BUSINESS SERVICES INC	3084	136670	INVOICE #136670, INVOICE DATE: 11/13/2018, BILLABL	01*01086981	41.13
						280.45

110-3303-505104-9999

12/12/2018	KU/ODP	732	3594/12.03.18	Acct # 3000-0265-3594 12/03/18	01*01086889	177.09
12/12/2018	KU/ODP	732	9200/12.03.18	Acct # 3000-0086-9200 12/03/18	01*01086889	30.00
12/12/2018	KU/ODP	732	4341/10.30.18	Acct # 3000-0574-4341 10/30/18	01*01086889	67.17
12/12/2018	KU/ODP	732	8029/12.03.18	Acct # 3000-2893-8029 12/03/18	01*01086889	36.30
12/12/2018	WISE, TOWN OF	880	3248/11.15.18	Acct # 3248 11/15/18	01*01086936	155.60
12/12/2018	WISE, TOWN OF	880	3249/11.15.18	Acct # 3249 11/15/18	01*01086936	35.60
12/27/2018	KU/ODP	732	2437/12.11.18	Acct # 3000-4005-2437 12/11/18	01*01086986	36.30
12/27/2018	KU/ODP	732	4341/12.03.18	Acct # 3000-0574-4341 12/03/18	01*01086986	61.23
12/27/2018	KU/ODP	732	4921/12.07.18	Acct # 3000-0739-4921 12/07/18	01*01086986	36.32
12/27/2018	KU/ODP	732	2468/11.29.18	3000-0435-2468 (11/29)	01*01086986	31.97
						667.58

110-3303-505203-9999

12/27/2018	VERIZON WIRELESS	806	9225-00004/11.18.18	322699225-00004 (11/18)	01*01087030	100.36
						100.36

110-3303-505401-9999

12/12/2018	LAWSON WATER CONDITIONING	1245	215639	INVOICE #215639, INVOICE DATE: 11/01/2018, NOVEMBE	01*01086890	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215307	INVOICE #215307, INVOICE DATE: 10/10/2018, 4 EA. B	01*01086890	21.00
12/12/2018	LAWSON WATER CONDITIONING	1245	215483	INVOICE #215483, INVOICE DATE: 1024/2018, 5 EA. BO	01*01086890	26.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216551	INVOICE #216551, INVOICE DATE: 11/06/2018, 5 EA. B	01*01086991	26.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216821	INVOICE #216821, INVOICE DATE: 12/01/2018, DECEMBE	01*01086991	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216710	INVOICE #216710, INVOICE DATE: 11/20/2018, 4 EA. B	01*01086991	21.00
						114.40

Dept. Total **1,522.79**

3401 - BUILDING & ZONING

110-3401-505203-9999

12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	4.16
------------	--------------	------	---------------	--------------------------	-------------	------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	48.66
						52.82
110-3401-505401-9999						
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	6 PACK OF POST IT FLAGS	01*01087002	4.50
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	HP 952XL CYAN INK CARTRIDGE	01*01087002	27.19
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	HP 952XL BLACK INK CARTRIDGE	01*01087002	35.20
12/27/2018	OFFICE DEPOT	10121	2.41673E+11	CORRECTION PEN	01*01087002	3.99
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	NOTEBOOK DIVIDERS	01*01087002	4.48
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	12 PACK OF SMALL POST IT NOTES - ORDER #241658760	01*01087002	1.58
12/27/2018	OFFICE DEPOT	10121	2.41673E+11	NOTEBOOK DIVIDERS	01*01087002	6.48
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	SELF-LAMINATING SHEETS	01*01087002	17.01
12/27/2018	OFFICE DEPOT	10121	2.41659E+11	PACK OF CORRECTION TAPE	01*01087002	13.02
						113.45
110-3401-505411-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	135.00
						135.00
Dept. Total						301.27
3501 - ANIMAL CONTROL						
110-3501-503002-9999						
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/ANML.SHLTR	October 2018 Animal Shelter Service 10/22/18	01*01086937	20.00
						20.00
110-3501-505101-9999						
12/12/2018	KU/ODP	732	9935/11.26.18	Acct # 3000-0633-9935 11/26/18	01*01086889	1,479.12
						1,479.12
110-3501-505103-9999						
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/11.29.18	Acct # 04815 11.29.18	01*01086934	753.38
						753.38
110-3501-505105-9999						
12/13/2018	BMS DIRECT	3393	128915	INV # 128915 10/11/18 DOG TRAYS	01*01086939	480.00
12/27/2018	EAST KENTUCKY CHEMICAL & SUPPL	3707	256794-1	INV # 256794-1 10/29/18 GLOVES; CNIET TRAYS;	01*01086969	386.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	104421	Inv # 104421 10/31/18 (4) Oil Dry	01*01086979	53.96
						920.46
110-3501-505203-9999						
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	130.20
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	4.00
12/27/2018	VERIZON	9753	0621/12.08.18	Acct # 000015350621 12/08/18	01*01087028	104.82
						239.02
110-3501-505401-9999						
12/27/2018	STANDARD PRINTING	10349	71348	Inv # 071348 10/29/18 (1,000) Custody Forms	01*01087017	426.47
						426.47
Dept. Total						3,838.45
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-503002-9999						
12/27/2018	NORTON AUTO & SUPPLY CO., INC.	677	319179	invoice 319179 12/11/18 wiper blades and washer so	01*01087000	34.99
						34.99
110-3505-505203-9999						
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	28.51
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	0.97
12/27/2018	DIAL COMM INC.	777	30000384	invoice 3000384 12/1/18 VOIP Phone Line	01*01086967	99.90
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12.01.18	Acct # 01715195 12/01/18	01*01086977	81.22
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	143.30
						353.90
110-3505-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	21.94
						21.94
110-3505-505810-9999						
12/27/2018	ECN EMERGENCY COMMUNICATIONS N	8546	ECN-034251	invoice ECN-034251 12/11/18 Code Red Extension 1/1	01*01086970	84,125.00
12/27/2018	INNOVATIVE GRAPHICS DESIGN INC	771	12051802	invoice 12051802 12/5/18 Vortex Jacket	01*01086984	119.98
12/27/2018	SAFEWARE INC	2243	3667713	SHSP2017 }SCBA Tanks Quote 1585232 09/25/2018	01*01087012	14,859.60
12/27/2018	SAFEWARE INC	2243	3662446	invoice 3662446 11/21/18 TSG 33504M HazMat Suit -	01*01087012	353.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						99,457.58
Dept. Total						99,868.41
4302 - COURT HOUSE						
110-4302-502012-9999						
12/27/2018	INNOVATIVE GRAPHICS DESIGN INC	771	12061801	Shirts for new employees 12-11-18 12061801	01*01086984	470.70
						470.70
110-4302-503004-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	172.47
12/12/2018	LOWE'S OF WISE COUNTY	675	27579	Medium hooks for decorating, Large hooks for decor	01*01086894	121.57
12/12/2018	LOWE'S OF WISE COUNTY	675	27214	mini lights, clear lights, cord 12-03-18 27214	01*01086894	24.09
12/27/2018	AIRGAS USA, LLC	7111	1075059628	Compressed nitrogen, Acetylene 12-5-18 1075059628	01*01086949	90.13
12/27/2018	GRAINGER	2737	9024655228	Safety light, wall file folders 12-14-18	01*01086976	209.56
12/27/2018	NAPA AUTO PARTS	1774	319175	Hydraulic fluid for bucket truck 12-13-18 319175	01*01086999	17.99
						635.81
110-4302-503005-9999						
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/CRTHSE	Pest control courthouse 12-4-18 15916	01*01086937	30.00
						30.00
110-4302-505101-9999						
12/12/2018	KU/ODP	732	2153/11.30.18	Acct # 3500-0182-2153 11/30/18	01*01086889	12.80
12/12/2018	KU/ODP	732	9897/11.28.18	Acct # 3000-0431-9897 11/28/18	01*01086889	25.46
12/12/2018	KU/ODP	732	5447/11.30.18	Acct # 3000-0095-5447 11/30/18	01*01086889	6,548.19
						6,586.45
110-4302-505102-9999						
12/12/2018	RIGGS OIL COMPANY	3307	191203	Fuel for courthouse boiler 11-27-18 191203	01*01086911	2,849.55
12/27/2018	RIGGS OIL COMPANY	3307	190762	Fuel for Boiler 12-13-18 190762	01*01087008	2,629.70
						5,479.25
110-4302-505103-9999						
12/12/2018	WISE, TOWN OF	880	3251/11.15.18	Acct # 3251 11/15/18	01*01086936	542.55
12/12/2018	WISE, TOWN OF	880	3250/11.15.18	Acct # 3250 11/15/18	01*01086936	338.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						881.26
110-4302-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	10.28
12/12/2018	MCI COMM SERVICE	4828	9356/11.11.18	Acct # 2DG49356 11/11/18	01*01086896	34.02
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	250.90
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	8.67
12/27/2018	MCI COMM SERVICE	4828	9356/12.11.18	Acct # 2DG49356 12/11/18	01*01086996	34.02
12/27/2018	VERIZON	9753	5109(12.10.18)	Acct # 000144415109 12/10/18	01*01087028	42.81
12/27/2018	VERIZON	9753	3660/12.10.18	Acct # 000845073660 12/10/18	01*01087028	149.46
12/27/2018	VERIZON	9753	0249(121018)	Acct # 000664520249 12/10/18	01*01087028	46.08
						576.24
110-4302-505413-9999						
12/12/2018	LOWE'S OF WISE COUNTY	675	10888	lights, light sets, velvet bows 11-27-18 10888	01*01086894	29.32
12/12/2018	LOWE'S OF WISE COUNTY	675	10287/11.29.18	lights, cord 11-29-18 10287	01*01086894	52.98
12/12/2018	LOWE'S OF WISE COUNTY	675	27676	lights,ribbons 11-27-18 27676	01*01086894	49.92
12/27/2018	FREEDOM FORD LINCOLN INC	762	78596	Oil change in Maintenance truck 06 Chevy	01*01086975	45.26
12/27/2018	NAPA AUTO PARTS	1774	318977	Belts, washer fluid 12-6-18 318977	01*01086999	55.82
						233.30
110-4302-507010-9999						
	LOWE'S OF WISE COUNTY	675	27865	12 gallons non-skid concrete paint 15 gallons wall		
12/13/2018	AUTO WORLD OF BSG, INC.	1117	2019.DODGE.RAM	2019 Dodge Ram with Plow & Liner }VIN # 3C6UR5CL	01*01086938	33,987.00
						33,987.00
110-4302-509501-9999						
12/12/2018	U.S. BANCORP GOVERNMENT LEASING	7470	371423286	Inv # 371423286 11/20/18 Maint: Elevator Refu	01*01086924	6,555.77
						6,555.77
Dept. Total						55,435.78
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
12/27/2018	LOWE'S OF WISE COUNTY	675	10260/12.13.18	Shovels 12-13-18 10260	01*01086995	49.36
						49.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-503005-9999						
12/27/2018	LARGE'S PEST CONTROL	7146	1809252511	Justice Center pest control 12-17-18 1809252511	01*01086990	70.00
						70.00
110-4303-505101-9999						
12/12/2018	KU/ODP	732	7384/12.03.18	Acct # 3000-1938-7384 12/03/18	01*01086889	4,688.96
						4,688.96
110-4303-505102-9999						
12/27/2018	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578-001/12.18.18	Justice Center heating gas 12-18-18 0753-00578-0	01*01086952	693.52
						693.52
110-4303-505103-9999						
12/12/2018	QUALITY COMMERCIAL GARBARGE SER	3994	39868	Justice Center garbage pick up 11-26-18 39868	01*01086909	107.10
12/12/2018	WISE, TOWN OF	880	7637/11.15.18	Acct # 7637 11/15/18	01*01086936	254.61
						361.71
Dept. Total						5,863.55
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/CRT.SRVCS	Pest control court services 12-4-18 15916	01*01086937	22.00
						22.00
110-4304-505101-9999						
12/12/2018	KU/ODP	732	0501/11.28.18	Acct # 3000-0123-0501 11/28/18	01*01086889	652.71
						652.71
110-4304-505103-9999						
12/12/2018	WISE, TOWN OF	880	411320/11.15.18	Acct # 411320 11.15.18	01*01086936	78.11
						78.11
Dept. Total						752.82
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/DSS	pest control Social Services 12-4-18 15916	01*01086937	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
12/12/2018	LOWE'S OF WISE COUNTY	675	9735	1 1/2 tailpiece 11-29-18 09735	01*01086894	4.75
12/12/2018	LOWE'S OF WISE COUNTY	675	10241	heat gun, caulk, water supply lines, drain pieces	01*01086894	58.01
12/27/2018	LOWE'S OF WISE COUNTY	675	1961	washers, screws, bolts 12-18-18 01961	01*01086995	30.59
						93.35
110-4306-503005-9999						
12/12/2018	TRANE	2111	39394383	Quarterly contract payment for Health Dept. HVAC	01*01086921	1,163.75
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/HLTH.DEPT	health Dept. pest control 12-4-18 15916	01*01086937	22.00
						1,185.75
110-4306-505203-9999						
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	2.24
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	88.23
						90.47
Dept. Total						1,369.57
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
12/12/2018	HOME HARDWARE & FURNITURE CO.	735	105198	torch kit, soilder, paste, brush 11-26-18 105198	01*01086883	80.46
12/12/2018	LOWE'S OF WISE COUNTY	675	2020	Concrete patch, couplings, pipe Dog Pound 11-21-	01*01086894	62.21
12/12/2018	LOWE'S OF WISE COUNTY	675	1211	sandpaper, couplings, copper line 11-21-18	01*01086894	71.44
12/12/2018	LOWE'S OF WISE COUNTY	675	10949	caulk gun, sealant, various drain taps to fix roo	01*01086894	87.01
12/12/2018	LOWE'S OF WISE COUNTY	675	10715	wire nuts, tape, bolts, 100 watt area light fixtur	01*01086894	90.80
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/DCC	Pest control Dorchester 12-4-18 15916	01*01086937	22.00
12/12/2018	WRIGHT PEST ELIMINATION	2523	OCT18/SCC	Stevens pest control 12-4-18 15916	01*01086937	22.00
						435.92
110-4310-505101-9999						
12/12/2018	KU/ODP	732	6898/11.21.18	Acct # 3000-0345-6898 11/21/18	01*01086889	180.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						180.98
110-4310-505103-9999						
12/12/2018	NORTON, CITY OF	715	9195/11.28.18	Acct # 9195 11/28/18	01*01086903	80.80
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/11.29.18	Acct # 04180 11/29/18	01*01086934	26.32
						107.12
Dept. Total						724.02
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505103-9999						
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/11.29.18	Acct # 09690 11/29/18	01*01086934	29.25
						29.25
Dept. Total						29.25
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
12/12/2018	KU/ODP	732	6430/11.30.18	Acct # 3500-0097-6430 11/30/18	01*01086889	2,375.83
12/27/2018	APPALACHIAN POWER COMPANY	798	899-1-0(121318)	Acct # 024-568-899-1-0 12/13/18	01*01086953	9.54
12/27/2018	APPALACHIAN POWER COMPANY	798	899-1-8(121318)	Acct # 020-868-899-1-8 12/13/18	01*01086953	119.78
12/27/2018	APPALACHIAN POWER COMPANY	798	085-1-1(121318)	Acct # 024-145-085-1-1 12/13/18	01*01086953	18.28
						2,523.43
110-4320-505203-9999						
12/27/2018	SUNSET DIGITAL COMMUNICATIONS	5022	724084	Inv # 724084 12/01/18 Appalachia Elem School -	01*01087019	49.95
12/27/2018	VERIZON	9753	7232/11.28.18	Acct # 000015297232 11/28/18	01*01087028	61.78
						111.73
110-4320-505407-9999						
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	OCT18/AES	October 2018 Appalachia Elementary 11/28/18	01*01086934	208.33
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/11.29.18	Acct # 02602 11.29.18	01*01086934	61.13
						269.46
Dept. Total						2,904.62
5201 - MENTAL HEALTH						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5201-505602-9999						
12/12/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	423	Inv # 423 11/27/18 December 2018 Local Funding	01*01086906	16,734.00
12/27/2018	PD 1 BEHAVIORAL HEALTH SERV.	1057	427	Inv # 427 12/20/18 January 2019 Local Funding	01*01087004	16,734.00
						33,468.00
Dept. Total						33,468.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
12/12/2018	MOUNTAIN EMPIRE COMM. COLLEGE	864	B19-041	Inv # B19-041 11/15/18 2nd Qtr FY 2018-2019	01*01086899	13,011.50
						13,011.50
Dept. Total						13,011.50
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
12/27/2018	VFW POST 5715	6365	AUG18-OCT18	Aug 18 - Oct 18 Milary Rites 12/01/18	01*01087031	1,100.00
						1,100.00
Dept. Total						1,100.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
12/27/2018	LONESOME PINE REGIONAL LIBRARY	909	3RD.QTR/FY19	3rd Qtr FY 18-19 Allocation 12/01/18	01*01086994	197,793.00
						197,793.00
Dept. Total						197,793.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-503002-9999						
12/27/2018	VA ECONOMIC DEVELOPERS ASSOC.	1810	2019.DUES	2019 VEDA Membership Dues: Carl Snodgrass 12/20	01*01087026	275.00
						275.00
110-8100-505203-9999						
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	50.18
						50.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						325.18
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	84.99
						84.99
110-8102-503007-9999						
12/13/2018	SINCLAIR BROADCAST GROUP	6346	6165564	Digital Facebook Live Sponsorship - Hurricane Flor	01*01086940	2,500.00
12/27/2018	COALFIELD PROGRESS, THE	723	9110784	Coalfield.com digital online advertising	01*01086960	100.00
12/27/2018	LAMAR COMPANIES	4774	109690426	Outdoor billboard - High Knob 11/12-12/9	01*01086988	350.00
12/27/2018	LAMAR COMPANIES	4774	109776702	Outdoor billboard - High Knob 12/10-01/06	01*01086988	350.00
12/27/2018	OUTDOOR WORKS OF VA LLC	9397	1218-320RH	Outdoor billboard US 58 Castlewood - High Knob 12/	01*01087003	345.00
						3,645.00
110-8102-505203-9999						
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.18	Acct # 322764174-00001 11/28/18	01*01086930	90.19
						90.19
110-8102-505413-9999						
12/12/2018	KU/ODP	732	8712/11.20.18	Acct # 3000-0675-8712 11/20/18	01*01086889	13.42
						13.42
110-8102-505506-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	17.96
						17.96
110-8102-507007-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	95.88
						95.88
Dept. Total						3,947.44
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
12/12/2018	MICHAEL D ABBOTT	7994	11.26.18/APPCAA	11.26.18 APPCAA Bd Mtg	01*01086897	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	ERIN SLEMP	9776	12.11.18/LPOY	12/11/18 LPOY Bd Mtg	01*01086973	25.00
12/27/2018	HIBERT TACKETT JR.	5971	12.11.18/PSA	12/11/18 PSA Bd Mtg	01*01087042	25.00
12/27/2018	LESTER BOWMAN	4490	12.11.18/LPOY	12/11/18 LPOY Bd Mtg	01*01086992	25.00
12/27/2018	O'DONNELL, MICHAEL	948	12.07.18/PD1	12/07/18 PD 1 Bd Mtg	01*01087001	25.00
12/27/2018	RALPH GILLEY	9107	12.11.18/PSA	12/11/18 PSA Bd Mtg	01*01086971	25.00
12/27/2018	ROBINETTE, CECILIA	1018	12.11.18/LPOY	12/11/18 LPOY Bd Mtg	01*01087010	25.00
12/27/2018	RUTHIE RAINEY	9208	12.11.18/PSA	12/11/18 PSA Bd Mtg	01*01087011	25.00
12/27/2018	VIRGINIA MEADOR	10721	12.11.18/LPOY	12/11/18 LPOY Bd Mtg	01*01087032	25.00
12/27/2018	WORLEY SMITH	10342	12.11.18/PSA	12/11/18 PSA Bd Mtg	01*01087038	25.00

250.00

Dept. Total

250.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-503002-9999

12/12/2018	RONALD GILBERT	2644	106/11.30.18	Inv # 106 11/30/18 I.T. Consulting	02*00004841	150.00
						150.00

110-8170-505412-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	450.41
						450.41

110-8170-505506-9999

12/12/2018	BRANDON ALLEN MUSICK	10056	43787	November 2018 Expenses	02*00004837	86.65
12/12/2018	CASSIE R CARNES	10321	43787	November 2018 Expenses	02*00004818	130.80
12/12/2018	COURTNEY LAUREN HAUGH	3610	43787	November 2018 Expenses	02*00004827	167.86
12/12/2018	DARIN RUSSELL	1488	43787	November 2018 Expenses	02*00004820	244.70
12/12/2018	DAVID SCOTT TURNER	8022	43787	November 2018 Expenses	02*00004821	154.78
12/12/2018	JASON JESSEE	3704	43787	November 2018 Expenses	02*00004831	130.80
12/12/2018	KATRINA F JAMES	7795	43787	November 2018 Expenses	02*00004830	327.00
12/12/2018	PAMELA REYNOLDS	4488	43787	November 2018 Expenses	02*00004838	371.14
12/12/2018	THOMAS WEAVER	5014	43787	November 2018 Expenses	01*01086919	117.72
						1,731.45

110-8170-505831-9999

12/12/2018	BRANDON ALLEN MUSICK	10056	43787	November 2018 Expenses	02*00004837	50.00
------------	----------------------	-------	-------	------------------------	-------------	-------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	CASSIE R CARNES	10321	43787	November 2018 Expenses	02*00004818	50.00
12/12/2018	COETTA HOGE	1489	43787	November 2018 Expenses	02*00004819	50.00
12/12/2018	COURTNEY LAUREN HAUGH	3610	43787	November 2018 Expenses	02*00004827	259.00
12/12/2018	DARIN RUSSELL	1488	43787	November 2018 Expenses	02*00004820	100.00
12/12/2018	DAVID SCOTT TURNER	8022	43787	November 2018 Expenses	02*00004821	50.00
12/12/2018	JASON JESSEE	3704	43787	November 2018 Expenses	02*00004831	50.00
12/12/2018	KATRINA F JAMES	7795	43787	November 2018 Expenses	02*00004830	50.00
12/12/2018	PAMELA REYNOLDS	4488	43787	November 2018 Expenses	02*00004838	50.00
12/12/2018	THOMAS WEAVER	5014	43787	November 2018 Expenses	01*01086919	50.00

759.00

110-8170-507001-9999

12/27/2018	SAM'S CLUB MC/SYNCB	9525	7794/12.08.18	Acct # 5560 5311 0041 7794 12/08/18	01*01087013	1,140.95
------------	---------------------	------	---------------	-------------------------------------	-------------	----------

1,140.95

Dept. Total

4,231.81

8171 - PRE-TRIAL SERVICES

110-8171-503009-9999

12/27/2018	REDWOOD TOXICOLOGY LABORATORY,	6841	1.21376E+11	Inv # 121376201811 11/30/18	01*01087007	470.00
------------	--------------------------------	------	-------------	-----------------------------	-------------	--------

470.00

110-8171-505203-9999

12/12/2018	BRETT HARMON	7466	43787	November 2018 Expenses	02*00004817	50.00
12/12/2018	BRITTANY L DEEL	10044	43787	November 2018 Expenses	02*00004822	50.00
12/12/2018	COMCAST	10972	8199/11.28.18	Acct # 8396 80 019 0028199 11/28/18	01*01086870	5.39
12/12/2018	DANROY SHAWN GREEAR	7808	43787	November 2018 Expenses	02*00004825	50.00
12/12/2018	DAVID LEE MCCOWN	7453	43787	November 2018 Expenses	02*00004836	50.00
12/12/2018	DENNIS HEATH KISER	7447	43787	November 2018 Expenses	02*00004823	50.00
12/12/2018	ELIVIA RAE HILEMAN	8658	43787	November 2018 Expenses	02*00004829	50.00
12/12/2018	ERIC EUGENE SHEETS	8550	43787	November 2018 Expenses	02*00004842	50.00
12/12/2018	ERIN L FARMER	5817	43787	November 2018 Expenses	02*00004824	50.00
12/12/2018	JIMMY DEAN HESS	10962	43787	November 2018 Expenses	02*00004828	50.00
12/12/2018	JOSHUA KISER	3057	43787	November 2018 Expenses	02*00004832	100.00
12/12/2018	KIMBERLY JEAN MARSEE	7737	43787	November 2018 Expenses	02*00004834	50.00
12/12/2018	MOUNTAINET	1189	34829427	Inv # 34829427 11/21/18	01*01086900	14.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	ROBERT LEE WAYNE MULLINS	3364	43787	November 2018 Expenses	02*00004840	50.00
12/12/2018	SHANE BRYANT MCBRIDE	7596	43787	November 2018 Expenses	02*00004835	50.00
12/12/2018	SUNSET DIGITAL HOLDINGS, LLC	11061	2568731	Inv # 2568731 11/25/18	01*01086917	1,420.10
						2,140.44
110-8171-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	587.18
						587.18
110-8171-505412-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11-20-2018	Card # 3200 11/20/18	01*01086862	977.12
						977.12
110-8171-505506-9999						
12/12/2018	BRETT HARMON	7466	43787	November 2018 Expenses	02*00004817	90.47
12/12/2018	BRITTANY L DEEL	10044	43787	November 2018 Expenses	02*00004822	109.54
12/12/2018	DANROY SHAWN GREEAR	7808	43787	November 2018 Expenses	02*00004825	390.76
12/12/2018	DAVID LEE MCCOWN	7453	43787	November 2018 Expenses	02*00004836	100.28
12/12/2018	DENNIS HEATH KISER	7447	43787	November 2018 Expenses	02*00004823	457.25
12/12/2018	ELIVIA RAE HILEMAN	8658	43787	November 2018 Expenses	02*00004829	160.00
12/12/2018	ERIC EUGENE SHEETS	8550	43787	November 2018 Expenses	02*00004842	239.80
12/12/2018	JIMMY DEAN HESS	10962	43787	November 2018 Expenses	02*00004828	46.32
12/12/2018	JOSHUA KISER	3057	43787	November 2018 Expenses	02*00004832	422.37
12/12/2018	KIMBERLY JEAN MARSEE	7737	43787	November 2018 Expenses	02*00004834	477.42
12/12/2018	RALPH DORTON	1490	43787	November 2018 Expenses	01*01086910	446.90
12/12/2018	ROBERT LEE WAYNE MULLINS	3364	43787	November 2018 Expenses	02*00004840	130.80
12/12/2018	SHANE BRYANT MCBRIDE	7596	43787	November 2018 Expenses	02*00004835	42.51
						3,114.42
110-8171-507001-9999						
12/12/2018	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	61479112	Inv # 61479112 11/24/18	01*01086874	64.70
						64.70
110-8171-508002-9999						
12/12/2018	APPALACHIAN POWER COMPANY	798	585-9-3/11.16.18	Acct # 024-285-585-9-3 11/16/18	01*01086856	79.63
12/12/2018	PEOPLE INC	4258	231	Inv # 231 11/28/18 Sept 18: SWVA Com Cor	01*01086907	26.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	PEOPLE INC	4258	43484	January 2019 Rent: SWVA Com Cor 12/04/18	01*01086907	2,500.00
12/27/2018	PEOPLE INC	4258	43756	Inv # 232 12/06/18 Oct 18 SWVA Com Cor	01*01087005	26.22
						2,631.93
Dept. Total						9,985.79
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
12/27/2018	CENTURY LINK	3877	8789/11.30.18	Acct # 76308789 11/30/18	01*01086957	10.44
12/27/2018	VERIZON	9753	5109/12.10.18	Acct # 000144415109 12/10/18	01*01087029	82.22
						92.66
110-8365-505506-9999						
12/12/2018	LEANN OWEN HILL	8391	43787	November 2018 Travel	01*01086892	75.76
						75.76
Dept. Total						168.42
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
12/12/2018	TREASURER OF WISE COUNTY, VA	1006	12.10.18	Judicial Sale Payments	01*01086922	3,037.78
						3,037.78
110-9999-213840-9999						
12/12/2018	MANHATTAN LIFE	10971	13247	Inv # 13247 Billing ID 898308 11/21/18	01*01086895	1,017.36
12/28/2018	MANHATTAN LIFE	10971	898308/DEC18	Inv # N/A Billing ID 898308 12/21/18	01*01087073	1,017.36
						2,034.72
110-9999-241002-9999						
12/12/2018	NORTON, CITY OF	715	NOV18/LOC.FINES	November 2018 Local Fines Reimbursement 12/10/	01*01086903	69.82
12/12/2018	TOWN OF BIG STONE GAP	2689	NOV18/LOC.FINES	November 2018 Local Fines Reimbursement 12/10/	01*01086920	58.16
12/12/2018	WISE, TOWN OF	880	NOV18/LOC.FINES	November 2018 Local Fines Reimbursement 12/10/	01*01086936	71.40
						199.38
110-9999-241003-9999						
12/12/2018	VCEDA	3943	OCT18/GAS.SHARE	VCEDA Share Gas Tax October 2018	01*01086928	5,668.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,668.77
110-9999-411603-9999						
12/12/2018	COMMONWEALTH TITLE SERVICES	11170	REFUND/12.10.18	Tax Refund 12/10/18	13*13024210	318.10
12/12/2018	DEPARTMENT OF MOTOR VEHICLES	2245	18334794	Inv # 18334794 11/30/18 106 Total Stops Remove	01*01086875	2,650.00
						2,968.10
110-9999-411900-9999						
12/12/2018	APPALACHIAN NATURAL GAS	11158	REFUND/12.10.18	Tax Refund 12/10/18	13*13024207	2,276.94
12/12/2018	BILLY CASSELL	10867	REFUND/12.10.18	Tax Refund 12/10/18	13*13024208	778.41
12/12/2018	DONALD R HALL	6149	REFUND/12.10.18	Tax Refund 12/10/18	13*13024226	20.86
12/12/2018	JIMMY D THOMPSON	5327	REFUND/12.10.18	Tax Refund 12/10/18	13*13024214	501.12
12/12/2018	QUALITY EQUIPMENT & CONSTRUCTIO	9611	REFUND/12.10.18	Tax Refund 12/10/18	13*13024219	183.83
12/12/2018	ROBERT NEELY	11167	REFUND/12.10.18	Tax Refund 12/10/18	13*13024221	107.00
12/12/2018	ROGER LARGE	11160	REFUND/12.10.18	Tax Refund 12/10/18	13*13024222	117.72
12/12/2018	STONE MOUNTAIN PROPERTIES INC	11159	REFUND/12.10.18	Tax Refund 12/10/18	13*13024223	110.05
12/12/2018	VIRGINIA NEELY	11168	REFUND/12.10.18	Tax Refund 12/10/18	13*13024224	35.51
12/27/2018	ABRAHAM SMITH	11177	REFUND/12.27.18	Tax Refund 12/27/18	13*13024227	8.44
12/27/2018	MELISSA HINES	11178	REFUND/12.27.18	Tax Refund 12/27/18	13*13024230	263.50
12/27/2018	PAMELA CLINE	11180	REFUND/12.27.18	Tax Refund 12/27/18	13*13024231	4.26
12/27/2018	RANDY BOGGS	11179	REFUND/12.27.18	Tax Refund 12/27/18	13*13024233	19.39
12/27/2018	TINA R NIECE	5650	REFUND/12.27.18	Tax Refund 12/27/18	13*13024234	14.84
						4,441.87
110-9999-411901-9999						
12/12/2018	BURLEY BALL JR	11165	REFUND/12.10.18	Tax Refund 12/10/18	13*13024209	100.00
12/12/2018	ETHEL BRANHAM	11162	REFUND/12.10.18	Tax Refund 12/10/18	13*13024211	100.00
12/12/2018	JAMES LAWSON	11169	REFUND/12.10.18	Tax Refund 12/10/18	13*13024212	922.56
12/12/2018	JOSEPH KEESEE JR	11164	REFUND/12.10.18	Tax Refund 12/10/18	13*13024215	100.00
12/12/2018	KENT & TERISA RAMSEY	11166	REFUND/12.10.18	Tax Refund 12/10/18	13*13024216	100.00
12/12/2018	WILLARD & LOUISE FANNON	11163	REFUND/12.10.18	Tax Refund 12/10/18	13*13024225	100.00
						1,422.56
110-9999-411902-9999						
12/12/2018	JEFFERY WHITE	11172	REFUND/12.10.18	Tax Refund 12/10/18	13*13024213	116.14
12/12/2018	MONROE ROBINETTE	7345	REFUND/12.10.18	Tax Refund 12/10/18	13*13024218	597.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	ENTERPRISE FM TRUST	10389	REFUND/12.27.18	Tax Refund 12/27/18	13*13024228	1,014.37
12/27/2018	KHM CRAFTING	11181	REFUND/12.27.18	Tax Refund 12/27/18	13*13024229	39.50
12/27/2018	POLLY MILLER	11182	REFUND/12.27.18	Tax Refund 12/27/18	13*13024232	10.91
						1,778.70
110-9999-411903-9999						
12/12/2018	MARIAN ANDERSON	11171	REFUND/12.10.18	Tax Refund 12/10/18	13*13024217	187.49
						187.49
110-9999-411904-9999						
12/27/2018	KHM CRAFTING	11181	REFUND/12.27.18	Tax Refund 12/27/18	13*13024229	20.52
						20.52
110-9999-411906-9999						
12/27/2018	KHM CRAFTING	11181	REFUND/12.27.18	Tax Refund 12/27/18	13*13024229	6.27
						6.27
110-9999-505802-9999						
12/12/2018	MONROE ROBINETTE	7345	REFUND/12.10.18	Tax Refund 12/10/18	13*13024218	2.51
12/27/2018	ENTERPRISE FM TRUST	10389	REFUND/12.27.18	Tax Refund 12/27/18	13*13024228	8.42
12/27/2018	KHM CRAFTING	11181	REFUND/12.27.18	Tax Refund 12/27/18	13*13024229	3.50
12/27/2018	POLLY MILLER	11182	REFUND/12.27.18	Tax Refund 12/27/18	13*13024232	0.09
						14.52
110-9999-505803-9999						
12/12/2018	JEFFERY WHITE	11172	REFUND/12.10.18	Tax Refund 12/10/18	13*13024213	12.15
12/27/2018	KHM CRAFTING	11181	REFUND/12.27.18	Tax Refund 12/27/18	13*13024229	59.52
						71.67
Dept. Total						21,852.35
Fund Total						680,621.62
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502013-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	6709-110518	6709-110518, IAED, EMD RECERTIFICATION	70*70001832	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-11.08.18	6667-110818, IAED, EMD RECERTIFICATION FOR DISPATC	70*70001832	50.00
12/12/2018	BB&T FINANCIAL, FSB	2458	6667-11082018	6667-11082018, IAED, EMD RECERTIFICATION FOR DISPA	70*70001832	50.00
12/12/2018	PRIORITY DISPATCH	2112	SIN164744	INVOICE #SIN164744, INVOICE DATE: 10/24/2018, TRAI	70*70001835	500.00
12/12/2018	PRIORITY DISPATCH	2112	SIN164743	INVOICE #SIN164743, INVOICE DATE: 10/24/2018, EMD	70*70001835	1,360.00
						2,010.00

210-9400-505203-9999

12/12/2018	DIAL COMM INC.	777	3000378	INVOICE #3000378, INVOICE DATE: 11/01/2018, 4 EA.	70*70001833	396.00
12/12/2018	DIAL COMM INC.	777	3000377	INVOICE #3000377, INVOICE DATE: 11/01/2018, 3 EA.	70*70001833	120.00
12/12/2018	MCI COMM SERVICE	4828	5502/11.17.18	Acct # 2df95502 11/17/18	70*70001834	104.85
12/12/2018	VA-KY COMMUNICATIONS	682	515829	INVOICE #515829, INVOICE DATE: 11/01/2018, 5 EA. R	70*70001836	274.75
12/12/2018	WEST SAFETY SERVICES, INC.	10882	172847	INVOICE #172847, INVOICE DATE: 10/31/2018, A911 LO	70*70001838	1,216.00
12/12/2018	WINDSTREAM	3402	3354(11/30/18)	Acct # 010543354 11/30/18	70*70001839	42.43
12/27/2018	CENTURY LINK	3877	8789/11-30-18	Acct # 76308789 11/30/18	70*70001840	14.77
12/27/2018	COMCAST	10972	3631/11.21.18	8396800200153631 (11/21)	70*70001841	364.10
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12-01-18	Acct # 01715195 12/01/18	70*70001842	568.55
12/27/2018	VERIZON	9753	1841(121018)	Acct # 000012261841 12/10/18	70*70001843	52.18
12/27/2018	VERIZON	9753	0426/12.01.18	Acct # 000021040426 12/01/18	70*70001843	469.37
12/27/2018	VERIZON	9753	6951/12.01.18	Acct # 000657766951 12/01/18	70*70001843	197.43
12/27/2018	VERIZON	9753	5108/12.10.18	Acct # 000144415108 12/10/18	70*70001843	106.10
12/27/2018	VERIZON	9753	5109/12-10-2018	Acct # 000144415109 12/10/18	70*70001844	2,498.03
12/27/2018	WEST SAFETY SERVICES, INC.	10882	173784	INVOICE #173784, INVOICE DATE: 11/30/2018, A911 LO	70*70001845	1,216.00
						7,640.56

Dept. Total **9,650.56**

Fund Total **9,650.56**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-503004-9999

12/12/2018	HUNGATE BUSINESS SERVICES INC	3084	137301	INVOICE #137301 INVOICE DATE 11/27/18}MAINTENANCE	22*22000633	19.91
12/12/2018	HUNGATE BUSINESS SERVICES INC	3084	1898	INVOICE #1898 INVOICE DATE 12/30/2018}MAINTENANCE	22*22000633	535.00
						554.91

220-2108-505203-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	CENTURY LINK	3877	8789/11-30-2018	Acct # 76308789 11/30/18	22*22000634	1.14
12/27/2018	COMMONWEALTH SYSTEMS LLC	4971	662	INVOICE #662 INVOICE DATE 12/13/18}LAW LIBRARY MEM	22*22000635	3,000.00
12/27/2018	VA-KY COMMUNICATIONS	682	52168792	INVOICE #52168792 INVOICE DATE 12/01/18}INTERNET A	22*22000636	250.00
12/27/2018	VERIZON	9753	5109/12.10.2018	Acct # 000144415109 12/10/18	22*22000637	53.04
						3,304.18

220-2108-505411-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.2018	#7993 WASHINGTON POST	22*22000632	10.00
12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.2018	#7993 STRAFFORD PUBLICATIONS	22*22000632	247.00
12/12/2018	BB&T FINANCIAL, FSB	2458	7993/11.20.2018	#7993 RICHMOND TIMES DISPATCH	22*22000632	11.99
						268.99

Dept. Total **4,128.08**

Fund Total **4,128.08**

230 - COAL ROAD IMP FUND

9999 - NON-DEPARTMENT

230-9999-241003-9999

12/12/2018	VCEDA	3943	OCT18/COAL.SHARE	VCEDA Share COAL Tax October 2018	60*60002952	25,448.52
						25,448.52

230-9999-505904-9999

12/27/2018	SOUTHWEST TOOL RENTAL	758	118317	Inv # 118317 11/29/18 Trencher	60*60002953	150.00
12/27/2018	VULCAN MATERIALS COMPANY	754	31826630	Inv # 31826630 10/23/18	60*60002954	111.10
12/27/2018	VULCAN MATERIALS COMPANY	754	31851502	Inv # 31851502 11/20/18	60*60002954	271.83
12/27/2018	VULCAN MATERIALS COMPANY	754	31851500	Inv # 31851500 11/20/18	60*60002954	85.68
12/27/2018	VULCAN MATERIALS COMPANY	754	31861930	Inv # 31861930 11/30/18	60*60002954	178.34
12/27/2018	VULCAN MATERIALS COMPANY	754	31851498	Inv # 31851498 11/20/18	60*60002954	907.47
12/27/2018	VULCAN MATERIALS COMPANY	754	31826632	Inv # 31826632 10/23/18	60*60002954	85.68
12/27/2018	VULCAN MATERIALS COMPANY	754	31833330	Inv # 31833333 10/30/18	60*60002954	439.89
12/27/2018	VULCAN MATERIALS COMPANY	754	31859655	Inv # 31859655 11/30/18	60*60002954	521.65
12/27/2018	VULCAN MATERIALS COMPANY	754	31855824	Inv # 31855824 11/27/18	60*60002954	167.03
12/27/2018	VULCAN MATERIALS COMPANY	754	31837565	Inv # 31837565 10/31/18	60*60002954	84.24
12/27/2018	VULCAN MATERIALS COMPANY	754	31833333	Inv # 31833333 10/30/18	60*60002954	88.23
12/27/2018	VULCAN MATERIALS COMPANY	754	31833331	Inv # 31833331 10/30/18	60*60002954	222.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	VULCAN MATERIALS COMPANY	754	31833332	Inv # 31833332 10/30/18	60*60002954	194.74
12/27/2018	VULCAN MATERIALS COMPANY	754	31826631	Inv # 31826631 10/23/18	60*60002954	398.91
12/27/2018	VULCAN MATERIALS COMPANY	754	31846199	Inv # 31846199 11/13/18	60*60002954	129.88
						4,037.20
Dept. Total						29,485.72
Fund Total						29,485.72
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	6592-111618	6592-111618 Flake Shavings; Compressed Straw Ba	25*25000799	17.88
12/12/2018	BB&T FINANCIAL, FSB	2458	6592-102918	6592-102918 K9 Flat Collar with ID Panels	25*25000799	58.41
12/12/2018	BB&T FINANCIAL, FSB	2458	6837-111618	6837-111618 Cedar Shavings	25*25000799	7.99
12/12/2018	BB&T FINANCIAL, FSB	2458	6837-110218	6837-110218 Dog Food	25*25000799	93.98
						178.26
Dept. Total						178.26
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-10252018	5201-102518 Office Supplies	25*25000799	297.03
12/12/2018	BB&T FINANCIAL, FSB	2458	6477-10262018	6477-10262018 Heater	25*25000799	164.99
12/27/2018	ID NETWORKS INC	3131	274184	Inv # 274184 12/05/18 (1) Cleaning Kit	25*25000805	175.00
						637.02
Dept. Total						637.02
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
12/12/2018	LAWSON WATER CONDITIONING	1245	215290	Inv # 215290 10/03/18 (4) Bottled Water Del.	25*25000800	21.00
12/12/2018	LAWSON WATER CONDITIONING	1245	215644	Inv # 215644 10/03/18 November 2018 Rental	25*25000800	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215645	Inv # 215645 10/03/18 November 2018 Rental	25*25000800	9.95
12/12/2018	LAWSON WATER CONDITIONING	1245	215340	Inv # 215340 10/17/18 (5) Bottled Water Del.	25*25000800	26.25
12/12/2018	LAWSON WATER CONDITIONING	1245	215341	Inv # 215341 11/20/18 (1) Bottled Water Del.	25*25000800	5.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	VA-KY COMMUNICATIONS	682	51613	Inv # 51613 11/03/18 (185) CAT Cable; (1) CC	25*25000801	734.95
12/12/2018	VERIZON WIRELESS	806	9225-00002/11.18.18	Acct # 322699225-00002 11/18/18	25*25000802	331.75
12/27/2018	COMCAST	10972	8792/11.28.18	Acct # 8396800190038792 11/28/18	25*25000803	79.96
12/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	16205	Inv # 16205 11/15/18 TQ Pouches; AR Rifle Mag	25*25000804	397.56
12/27/2018	LAWSON WATER CONDITIONING	1245	216584	Inv # 216584 11/14/18 (1) Bottled Water	25*25000806	21.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216277	Inv # 216277 11/01/18 (4) Bottled Water	25*25000806	21.00
12/27/2018	LAWSON WATER CONDITIONING	1245	216827	Inv # 216827 12/01/18 December 2018 Rental	25*25000806	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216826	Inv # 216826 12/01/18 December 2018 Rental	25*25000806	9.95
12/27/2018	LAWSON WATER CONDITIONING	1245	216581	Inv # 216581 11/14/18 (1) Bottled Water	25*25000806	5.25
12/27/2018	LAWSON WATER CONDITIONING	1245	216800	Inv # 216800 11/28/18 (1) Bottled Water	25*25000806	21.00
12/27/2018	TACTICAL GEAR.COM	10960	SD003243783	Inv # SD003243783 11/14/18 Parkas; Fleece; P	25*25000808	588.30

2,293.07

Dept. Total

2,293.07

3615 - FEDERAL DRUG FORFEITURE

250-3615-505806-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	2346-111218	2346-111218 Brute Force Sandbag Training Kit	25*25000799	242.06
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-102418	5201-102418 Optiplex 5060 SFF; Dell 23 Monitor	25*25000799	1,427.51
12/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	15197	Inv # 15197 09/07/18 (2) Bushmaster Patrolman'	25*25000804	1,398.00
12/27/2018	CRAIG'S FIREARM SUPPLY INC	9676	15089	Inv # 15089 08/30/18 (2) REM 870	25*25000804	965.84

4,033.41

Dept. Total

4,033.41

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	2346-103018	2346-103018 magpul qd sling attachments; daniel	25*25000799	324.56
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-110518	5201-110518 5 Free XT808 Tactical Flashlights	25*25000799	44.95
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-102318	5201-102318 Holster	25*25000799	19.97
12/12/2018	BB&T FINANCIAL, FSB	2458	20181120	20181120 Equinoxx Gloves	25*25000799	119.97

509.45

Dept. Total

509.45

3621 - SHERIFF'S OFFICE EMPLOYEE FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
250-3621-505401-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-111318	5201-111318 Soft Drinks	25*25000799	10.25
12/12/2018	BB&T FINANCIAL, FSB	2458	6600-111818	6600-111818 Plates, Cups, Napkins	25*25000799	55.27
12/12/2018	BB&T FINANCIAL, FSB	2458	6600-111518	6600-111518 Soft Drinks	25*25000799	12.26
12/12/2018	BB&T FINANCIAL, FSB	2458	6600-102218	6600-102218 Supplements	25*25000799	79.90
12/12/2018	BB&T FINANCIAL, FSB	2458	6642-103018	6642-103018 Ass't Bags of Halloween Candy	25*25000799	135.24
12/12/2018	BB&T FINANCIAL, FSB	2458	5201-11152018	5201-11152018 Brochure Paper; Pocket Folders;	25*25000799	139.91
12/12/2018	BB&T FINANCIAL, FSB	2458	6600-111118	6600-111118 Soft Drinks	25*25000799	10.25
12/12/2018	BB&T FINANCIAL, FSB	2458	6600-110818	6600-110818 Break Room Supplies	25*25000799	45.67
12/27/2018	OFFICE DEPOT	10121	238459499-001	Inv # 238459499-001 11/27/18	25*25000807	28.19
						516.94
Dept. Total						516.94
Fund Total						8,168.15
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
12/12/2018	WISE CO. ANIMAL HOSPITAL	950	30075	Ctrl # 30075 11/20/18 Jennifer Pangle	27*27000325	20.00
12/27/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29981	Ctrl # 29981 12/04/18 Davie Dazda	27*27000326	20.00
12/27/2018	MARGARET B MITCHELL SPAY/NEUTE	3069	29955	Ctrl # 29955 11/20/18 Lora Lee	27*27000326	20.00
						60.00
270-9999-505604-9999						
12/12/2018	WISE CO ANIMAL RESCUE COALITION (11117	DAISY	Reimbursement: Spay/Neuter Procedure for Daisy	27*27000324	80.50
12/12/2018	WISE CO ANIMAL RESCUE COALITION (11117	SISSY	11/16/18 Sassie Spay/Neuter	27*27000324	343.00
						423.50
Dept. Total						483.50
Fund Total						483.50
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	CNW REG WASTE WATER AUTHORITY	972	43787	November 2018 Wastewater Treatment Monthly User	52*52000351	21,788.58
						21,788.58
610-4316-507014-9999						
12/12/2018	CNW REG WASTE WATER AUTHORITY	972	43787	November 2018 Wastewater Treatment Monthly User	52*52000351	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-503004-9999						
12/12/2018	AIRGAS USA, LLC	825	2545	invoice 2545 10/31 tank rental shop	50*50010255	91.91
12/12/2018	J & F WRECKER SERVICE	3649	10735	invoice 10735 10/30 clutch repair	50*50010268	700.00
						791.91
620-4204-503011-9999						
12/12/2018	CINTAS CORPORATION	10686	754	invoice 754 11/12 shop uniforms	50*50010260	154.28
12/27/2018	CINTAS CORPORATION	10686	6600	invoice 6600 11/27 shop uniforms	50*50010294	154.28
12/27/2018	CINTAS CORPORATION	10686	4013445259	invoice 4013445259 12/11 shop uniforms	50*50010294	154.28
						462.84
620-4204-505101-9999						
12/12/2018	APPALACHIAN POWER COMPANY	798	847-0-4/11.29.18	Acct # 027-119-847-0-4 11/29/18	50*50010256	13.31
12/12/2018	APPALACHIAN POWER COMPANY	798	911-0-3/11.29.18	Acct # 028-313-911-0-3 11/29/18	50*50010256	30.33
12/12/2018	KU/ODP	732	0085/11.26.18	Acct # 3000-1794-0085 11/26/18	50*50010270	120.54
12/12/2018	KU/ODP	732	6795/11.26.18	Acct # 3000-0513-6795 11/26/18	50*50010270	104.54
12/12/2018	KU/ODP	732	6026/11.28.18	Acct # 3000-0589-6026 11/28/18	50*50010270	175.26
12/12/2018	KU/ODP	732	4187/11.29.18	Acct # 3000-0167-4187 11/29/18	50*50010270	13.46
12/12/2018	KU/ODP	732	1490/11.28.18	Acct # 3000-0256-1490 11/28/18	50*50010270	162.89
12/12/2018	KU/ODP	732	8549/11.26.18	Acct # 3000-0039-8549 11/26/18	50*50010270	203.60
12/12/2018	KU/ODP	732	5661/11.26.18	Acct # 3000-0334-5661 11/26/18	50*50010270	89.44
12/12/2018	KU/ODP	732	2573/11.26.18	Acct # 3000-0700-2573 11/26/18	50*50010270	400.80
12/12/2018	KU/ODP	732	2364/11.26.18	Acct # 3000-0695-2364 11/26/18	50*50010270	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	KU/ODP	732	3095/12.03.18	Acct # 3000-0509-3095 12/03/18	50*50010270	110.01
12/12/2018	KU/ODP	732	9031/11.26.18	Acct # 3000-0586-9031 11/26/18	50*50010270	78.97
12/27/2018	APPALACHIAN POWER COMPANY	798	632-0-7/11.30.18	Acct # 024-208-632-0-7 11/30/18	50*50010289	67.61
12/27/2018	KU/ODP	732	5891/12.13.18	Acct # 3000-0054-5891 12/13/18	50*50010309	264.65
12/27/2018	KU/ODP	732	0856/12.13.18	Acct # 3000-0512-0856 12/13/18	50*50010309	108.70
12/27/2018	KU/ODP	732	8775/12.07.18	Acct # 3000-0133-8775 12/07/18	50*50010309	109.29
						2,083.40

620-4204-505103-9999

12/12/2018	LAWSON WATER CONDITIONING	1245	216311	invoice 216311 11/12 shop water	50*50010271	14.50
12/12/2018	M&M PUMP SERVICE	6988	181001/10.01.18	invoice 181001 10/1 toilet service	50*50010273	50.00
12/12/2018	NORTON, CITY OF	715	12450/11.28.18	Acct # 12450 11/28/18	50*50010276	28.60
12/12/2018	NORTON, CITY OF	715	12455/11.28.18	Acct # 12455 11/28/18	50*50010276	28.60
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/11.29.18	Acct # 02119 11/29/18	50*50010286	39.45
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	OCT18/LEACHE	October 2018 Landfill Leache 11/28/18	50*50010286	2,124.27
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	OCT18/FIRE.HYD	October 2018 Landfill Fire Hydrant Usage 11/28	50*50010286	218.13
12/12/2018	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/11.29.18	Acct # 02120 11/29/18	50*50010286	26.32
12/27/2018	LAWSON WATER CONDITIONING	1245	217606	invoice 217606 12/10 shop water	50*50010310	7.25
12/27/2018	M&M PUMP SERVICE	6988	181201	invoice 181201 12/1 (11) toilet service	50*50010312	550.00
						3,087.12

620-4204-505203-9999

12/12/2018	VERIZON	9753	7502/11.23.18	Acct # 000015257502 11/23/18	50*50010282	51.98
12/12/2018	VERIZON	9753	0947/11.25.18	Acct # 000127970947 11/25/18	50*50010282	53.53
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.2018	Acct # 322764174-00001 11/28/18	50*50010283	50.18
12/27/2018	CENTURY LINK	3877	8789/11.30.2018	Acct # 76308789 11/30/18	50*50010293	3.10
12/27/2018	GRANITE TELECOMMUNICATIONS	3743	5195/12.01.2018	Acct # 01715195 12/01/18	50*50010305	410.99
12/27/2018	VERIZON	9753	5109/12-10-18	Acct # 000144415109 12/10/18	50*50010325	85.66
12/27/2018	VERIZON	9753	3210/12.08.18	Acct # 000053703210 12/08/18	50*50010324	48.69
12/27/2018	VERIZON	9753	8329/12.08.18	Acct # 000015348329 12/08/18	50*50010324	56.19
12/27/2018	VERIZON	9753	7992(121018)	Acct # 000015347992 12/10/18	50*50010324	21.84
12/27/2018	VERIZON	9753	7745/12.08.18	Acct # 000015347745 12/08/18	50*50010324	206.45
						988.61

620-4204-505408-9999

12/12/2018	FLEETPRIDE SOUTHERN REGION	1803	14361661	invoice 14361661 11/9 DEF	50*50010266	56.12
------------	----------------------------	------	----------	---------------------------	-------------	-------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	RIGGS OIL COMPANY	3307	191094	invoice 191094 10/25 on road fuel	50*50010277	3,119.71
12/12/2018	WILSON SALES & SERVICE	708	528149	invoice 528149 11/12 DEF	50*50010285	83.43
12/27/2018	FLEETPRIDE SOUTHERN REGION	1803	7228	invoice 7228 12/7 DEF	50*50010301	57.20
12/27/2018	FLEETPRIDE SOUTHERN REGION	1803	15690075	invoice 15690075 11/30 diesel treatment	50*50010301	168.20
12/27/2018	RIGGS OIL COMPANY	3307	191428	invoice 191428 11/14 on road fuel	50*50010320	1,912.01
12/27/2018	RIGGS OIL COMPANY	3307	191427	invoice 191427 11/14 on road fuel	50*50010320	1,554.15
12/27/2018	RIGGS OIL COMPANY	3307	191230	invoice 191230 11/7 on road fuel	50*50010320	3,511.89
12/27/2018	WILSON SALES & SERVICE	708	528390	invoice 528390 11/26 DEF	50*50010328	85.26
						10,547.97

620-4204-505413-9999

12/12/2018	COEBURN HOME CENTER	774	687275	invoice 687275 11/15 breaker	50*50010261	8.99
12/12/2018	HOME HARDWARE & FURNITURE CO.	735	105133	invoice 105133 11/15 cord	50*50010267	47.99
12/12/2018	LOWE'S OF WISE COUNTY	675	27465	no invoice 11/15 a/c breaker	50*50010272	7.97
12/12/2018	WISE LUMBER & SUPPLY	698	294632	invoice 294632 11/14 rake	50*50010287	27.94
12/27/2018	FISHER AUTO PARTS	1426	271355	invoice 271355 12/5 (2) boxes of rags	50*50010300	33.90
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	103652	invoice 103652 12/14 shop grinding tool	50*50010308	22.99
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	106024	invoice 106024 12/3 150 ft rope	50*50010308	150.00
12/27/2018	VIC'S DECORATING	840	75005	invoice 75005 12/5 (4) cans paint	50*50010326	49.93
12/27/2018	WILSON SALES & SERVICE	708	5828204	invoice 5828204 11/14 lug nuts	50*50010328	10.84
						360.55

620-4204-505416-9999

12/12/2018	LAWSON WATER CONDITIONING	1245	215244	invoice 215244 11/14 salt supply	50*50010271	392.00
12/12/2018	VULCAN MATERIALS COMPANY	754	31841347	invoice 31841347 11/6 josephine conv center	50*50010284	92.57
12/27/2018	FASTENAL COMPANY	2105	VABIG45209	no invoice 11/28 ice melt for Josephine Con Center	50*50010299	59.95
						544.52

620-4204-505417-9999

12/27/2018	TINY'S TIRES	6844	3732	invoice 3732 11/30 (4) tires recycle truck	50*50010323	880.00
						880.00

620-4204-505418-9999

12/12/2018	DJ'S TRUCK PARTS	769	334726	invoice 334726 11/8 (2) u-bolts & nuts	50*50010263	142.20
12/12/2018	FLEETPRIDE SOUTHERN REGION	1803	12613139	invoice 12613139 10/29 (2) rear springs	50*50010266	1,777.07
12/12/2018	MAGGARD SALES	1911	43035	invoice 43035 11/7 air tank valve	50*50010274	65.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	MAGGARD SALES	1911	43121	invoice 43121 11/8 shop tools	50*50010274	128.52
12/12/2018	TRIAD FREIGHTLINER	6478	851101	invoice 851101 11/7 leaf spring boom truck	50*50010278	494.34
12/27/2018	AIRGAS USA, LLC	825	1710	invoice 1710 11/30 tank rental	50*50010288	90.20
12/27/2018	AIRGAS USA, LLC	825	940	invoice 0940 12/5 nitrogen gas	50*50010288	90.13
12/27/2018	BEVERLY AUTO PARTS	724	12.01.18	no invoice 12/1 trailer starter	50*50010291	250.00
12/27/2018	DJ'S TRUCK PARTS	769	335549	invoice 335549 12/11 hose coupling	50*50010296	16.88
12/27/2018	DJ'S TRUCK PARTS	769	335328	invoice 335328 12/3 wiper blades & washer kit	50*50010296	85.24
12/27/2018	FASTENAL COMPANY	2105	VABIG45308	no invoice 12/4 allen bolts for boom truck	50*50010299	6.63
12/27/2018	FISHER AUTO PARTS	1426	271010	invoice 271010 11/27 Peterbilt light socket	50*50010300	21.07
12/27/2018	FISHER AUTO PARTS	1426	270679	invoice 270679 11/19 oil filter for dog truck	50*50010300	16.18
12/27/2018	FISHER AUTO PARTS	1426	270695	invoice 270695 11/19 thermostat gasket for dog tru	50*50010300	2.74
12/27/2018	FLEETPRIDE SOUTHERN REGION	1803	14949937	invoice 14949937 11/19 air line & radio supply	50*50010301	291.97
12/27/2018	FLEETPRIDE SOUTHERN REGION	1803	15091541	invoice 15091541 11/20 tarp	50*50010301	129.35
12/27/2018	HILTS GARAGE CRANE AND WRECKER SE	10528	8852	invoice 08852 12/6 repair KW step box	50*50010306	266.59
12/27/2018	HOL-MAC CORPORATION	3907	352580	invoice 352580 11/20 (2) boom stops & (4) rollers,	50*50010307	865.14
12/27/2018	MAGGARD SALES	1911	44473	invoice 44473 12/7 (2) wrench truck	50*50010313	50.54
12/27/2018	NORRISBUILT FABRICATION WELDING &	9981	7329	invoice 7329 12/13 air hose for trailer	50*50010317	46.41
12/27/2018	POUND AUTOMOTIVE	5515	564650	invoice 564650 12/7 rad cap radiator	50*50010319	5.99
12/27/2018	ROBINETTE STRUCTURAL STEEL	743	395218	invoice 395218 11/19 steel for trailer repair	50*50010321	201.50
12/27/2018	WILSON SALES & SERVICE	708	528771	invoice 528771 12/10 oil dry	50*50010328	114.66
12/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	9021	invoice 9021 10/31 mud flap	50*50010330	37.38
12/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19824	invoice 19824 12/13 KW air cleaner	50*50010330	194.00
12/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19667	invoice 19667 12/5 safety step, rear decking plate	50*50010330	1,060.22
12/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19295	invoice 19295 11/14 air line set	50*50010330	63.22
12/27/2018	WORLDWIDE EQUIPMENT, INC.	6661	19703	invoice 19703 12/6 KW bumper	50*50010330	119.00
						6,632.73

Dept. Total

26,379.65

4205 - REFUSE DISPOSAL

620-4205-503002-9999

12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11.20.18	Card # 3200 11/20/18	50*50010258	100.52
12/12/2018	T & E LAWN CARE & DETAILING SERVICE	9455	275781	invoice 275781 10/9 lawn care	50*50010279	440.00
12/12/2018	VULCAN MATERIALS COMPANY	754	31841348	invoice 31841348 11/6 landfill x 2 rock	50*50010284	442.43
12/27/2018	THOMPSON & LITTON INC	2960	88964	invoice 88964 10/31 monitoring samples for landfil	50*50010322	6,735.86
12/27/2018	VULCAN MATERIALS COMPANY	754	31846200	invoice 46200 11/13 landfill stone	50*50010327	856.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/27/2018	VULCAN MATERIALS COMPANY	754	31851504	invoice 1504 11/20 stone for landfill	50*50010327	182.33
12/27/2018	VULCAN MATERIALS COMPANY	754	31851503	invoice 1503 11/20 stone for landfill	50*50010327	220.83
12/27/2018	VULCAN MATERIALS COMPANY	754	9653	invoice 9653 11/30 landfill rock	50*50010327	423.31
12/27/2018	VULCAN MATERIALS COMPANY	754	9654	invoice 9654 11/30 landfill rock	50*50010327	660.80
						10,062.72

620-4205-503004-9999

12/12/2018	AIRGAS USA, LLC	825	2546	invoice 2546 10/31 tank rental for landfill	50*50010255	346.09
12/27/2018	CARTER MACHINERY COMPANY INC	5438	6602	invoice 6602 11/26 (4) 30w hyd oil	50*50010292	247.48
12/27/2018	CARTER MACHINERY COMPANY INC	5438	978202	invoice 978202 12/14 compactor filter for (2) oil	50*50010292	476.10
12/27/2018	CARTER MACHINERY COMPANY INC	5438	6203A	invoice 6203 11/17 trans oil	50*50010292	123.74
12/27/2018	DON ADAMS WELDING	5241	48	invoice 0048 11/30 card bin repair	50*50010297	355.00
12/27/2018	FISHER AUTO PARTS	1426	270897	invoice 270897 11/26 antifreeze	50*50010300	182.34
12/27/2018	FISHER AUTO PARTS	1426	271731	invoice 271731 12/14 air hose	50*50010300	78.46
12/27/2018	FISHER AUTO PARTS	1426	270882	invoice 270882 11/23 shop towels, windshield washe	50*50010300	136.80
12/27/2018	GARD SPECIALISTS CO, INC	11156	74195	invoice 74195 11/16 (10) cutting wheels, drill and	50*50010303	873.06
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	105078	invoice 105078 11/26 pvc pipe for landfill	50*50010308	38.47
12/27/2018	MOMAR INC	10727	2389	invoice 2389 11/9 acid for trailers & heavy duty c	50*50010315	497.72
						3,355.26

620-4205-503011-9999

12/12/2018	CINTAS CORPORATION	10686	815	invoice 815 11/16 shop uniforms	50*50010260	168.64
12/27/2018	CINTAS CORPORATION	10686	4013078832	invoice 8832 12/4 shop uniforms	50*50010294	168.64
12/27/2018	CINTAS CORPORATION	10686	4277	invoice 4277 12/17 shop uniforms	50*50010294	168.64
						505.92

620-4205-505408-9999

12/12/2018	RIGGS OIL COMPANY	3307	191108	invoice 191108 10/29 shop gas	50*50010277	695.74
12/12/2018	RIGGS OIL COMPANY	3307	191121	invoice 191121 10/31 off road fuel	50*50010277	2,053.60
12/12/2018	RIGGS OIL COMPANY	3307	191095	invoice 191095 10/25 off road fuel	50*50010277	3,111.03
12/27/2018	DJ'S TRUCK PARTS	769	335367	invoice 335367 12/4 fuel pump	50*50010296	449.00
12/27/2018	RIGGS OIL COMPANY	3307	191231	invoice 191231 11/7 off road fuel	50*50010320	1,733.20
12/27/2018	RIGGS OIL COMPANY	3307	191468	invoice 191468 11/19 off road fuel	50*50010320	1,105.56
						9,148.13

620-4205-505413-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2018	WILSON SALES & SERVICE	708	528255	invoice 528255 11/16 (4) torches	50*50010285	143.00
12/27/2018	AIRGAS USA, LLC	825	8044	invoice 8044 11/29 metal saw	50*50010288	310.00
12/27/2018	DON'S AUTO PARTS, INC.	710	40847	invoice 40847 11/16 sign	50*50010298	315.00
12/27/2018	DON'S AUTO PARTS, INC.	710	40970	invoice 40970 12/3 signs	50*50010298	13.60
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	105246	invoice 105246 11/29 pvc pipe for landfill	50*50010308	70.00
12/27/2018	HOME HARDWARE & FURNITURE CO.	735	105235	invoice 105235 11/27 pipe nipple	50*50010308	71.07
12/27/2018	LOWE'S OF WISE COUNTY	675	09884/12.06.18	no invoice 12/6 4 1/2 hin for can	50*50010311	156.01
12/27/2018	LOWE'S OF WISE COUNTY	675	10026	no invoice 11/29 water fittings for East Stone Con	50*50010311	16.94
12/27/2018	LOWE'S OF WISE COUNTY	675	9705	no invoice 11/29 yard hydrant	50*50010311	48.91

1,144.53

620-4205-505416-9999

12/27/2018	VULCAN MATERIALS COMPANY	754	31851501	invoice 1501 11/20 landfill rock for road	50*50010327	456.46
------------	--------------------------	-----	----------	---	-------------	--------

456.46

620-4205-505417-9999

12/12/2018	APPALACHIAN TIRE PRODUCTS, INC	725	7713	invoice 7713 11/14 tube	50*50010257	44.00
12/12/2018	APPALACHIAN TIRE PRODUCTS, INC	725	7552	invoice 7552 10/31 wheel & tire foam fill	50*50010257	512.40
12/27/2018	APPALACHIAN TIRE PRODUCTS, INC	725	6561	invoice 6561 8/14 tire & mounting on tractor	50*50010290	443.44
12/27/2018	GCR TIRE & SERVICE	9757	15794	invoice 15794 11/26 off road tire repair	50*50010304	250.00

1,249.84

620-4205-505418-9999

12/12/2018	CARTER MACHINERY COMPANY INC	5438	6203	invoice 6203 11/16 836H compactor trans oil	50*50010259	249.46
12/12/2018	CARTER MACHINERY COMPANY INC	5438	612A	invoice 612A 11/16 836H filter fuel	50*50010259	35.14
12/12/2018	CARTER MACHINERY COMPANY INC	5438	6076	invoice 6076 11/15 836H radiator cap	50*50010259	24.54
12/12/2018	CARTER MACHINERY COMPANY INC	5438	6162	invoice 6162 11/15 836 H air filter	50*50010259	194.35
12/12/2018	FISHER AUTO PARTS	1426	270312	invoice 270312 11/9 anti-freeze	50*50010265	170.32
12/12/2018	FISHER AUTO PARTS	1426	270598	invoice 270598 11/16 antifreeze	50*50010265	131.40
12/27/2018	AIRGAS USA, LLC	825	1711	invoice 1711 11/30 tank rental	50*50010288	336.70
12/27/2018	CARTER MACHINERY COMPANY INC	5438	7370	invoice 7370 12/5 fuel filter, oil filter, hyd fil	50*50010292	502.10
12/27/2018	FISHER AUTO PARTS	1426	271643	invoice 271643 12/12 antifreeze	50*50010300	141.28
12/27/2018	FISHER AUTO PARTS	1426	271418	invoice 271418 12/6 shop towels, antifreeze for 83	50*50010300	209.78
12/27/2018	MCCLUNG-LOGAN EQUIPMENT CO. IN	2921	244	invoice 244 12/11 off road truck shifter repair	50*50010314	1,964.22

3,959.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						29,882.15
4206 - LITTER CONTROL						
620-4206-505203-9999						
12/12/2018	COMCAST	10972	8199/11.28.2018	Acct # 8396 80 019 0028199 11/28/18	50*50010262	5.41
12/12/2018	MCI COMM SERVICE	4828	9101/11.11.18	Office Phone Bill}}MCI Account # 2DG49101}}Date 11	50*50010275	37.59
12/12/2018	VERIZON WIRELESS	806	4174-00001/11.28.2018	Acct # 322764174-00001 11/28/18	50*50010283	190.55
12/27/2018	VERIZON	9753	5109/12-10-18	Acct # 000144415109 12/10/18	50*50010325	103.73
						337.28
620-4206-505408-9999						
12/27/2018	FASTENAL COMPANY	2105	VABIG45410	Cotter Pins For Skid Steer Dozer Blade Attachment}	50*50010299	0.39
12/27/2018	FISHER AUTO PARTS	1426	401-271619	Fuel Filter For Generator}}Invoice# 401-271619}}Da	50*50010300	2.69
12/27/2018	FRIENDLY TIRE & AUTO REPAIR	10578	114526	Tirs For 2008 Chevy 2500 Pickup }}Invoice# 11452	50*50010302	576.00
12/27/2018	LOWE'S OF WISE COUNTY	675	10082	Grinding Disks To Repair Skid Steer Blade}}Invoice	50*50010311	48.27
12/27/2018	NAPA AUTO PARTS	1774	319157	Windshield Wiper Blades For 2008 Chevy 2500 Pickup	50*50010316	34.98
12/27/2018	WISE LUMBER & SUPPLY	698	295186	Traction & Weight Sand For Trucks}}Doc# 295186}}Da	50*50010329	115.00
						777.33
620-4206-505413-9999						
12/12/2018	BB&T FINANCIAL, FSB	2458	3200/11.20.18	Card # 3200 11/20/18	50*50010258	82.99
12/27/2018	COALFIELD PROGRESS, THE	723	09.28.18	Litter Control Officer Advertisement}}Date 9/28/18	50*50010295	132.40
12/27/2018	LOWE'S OF WISE COUNTY	675	10476	Cleaning Supplies}}Invoice# 10476}}Date 11/30/18	50*50010311	47.74
12/27/2018	PAYLESS SUPERMARKET	7132	71608	Refreshments For KWCB Christmas Dinner}}Invoice# 0	50*50010318	16.80
						279.93
620-4206-505425-9999						
12/12/2018	KEEPTIDY.COM	4254	15158	75 Cardboard Recycling Containers For Schools and	50*50010269	955.09
12/27/2018	LOWE'S OF WISE COUNTY	675	9915	2 Propane Tank Refills For Warehouse}}Invoice# 099	50*50010311	37.94
						993.03
620-4206-509501-9999						
12/12/2018	U.S. BANCORP GOVERNMENT LEASING	7470	371423286/11.20.18	Inv # 371423286 11/20/18 Litter Ctrl: Vehicle	50*50010280	374.61
						374.61
Dept. Total						2,762.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
12/12/2018	U.S. BANCORP GOVERNMENT LEASING	7470	371423286/11.20.18	Inv # 371423286 11/20/18 Pub Wrks: Gravel Tru	50*50010280	7,879.39
						7,879.39
Dept. Total						7,879.39
9302 - CAPITAL OUTLAY PROJECTS						
620-9302-507010-9999						
12/12/2018	DON ADAMS WELDING	5241	48	Inv # 48 11/30/18 Made 4 new six yard cans bea	50*50010264	4,000.00
12/27/2018	ROBINETTE STRUCTURAL STEEL	743	395345	Inv # 395345 12/06/18 (3) 4.1# Channel X 20';	50*50010321	431.50
12/27/2018	ROBINETTE STRUCTURAL STEEL	743	395333	Inv # 395333 12/05/18 (3) 11 GA 6X10 Sheet	50*50010321	729.00
						5,160.50
Dept. Total						5,160.50
Fund Total						72,063.87
640 - PROJECTS FUND						
8420 -						
640-8420-505810-9999						
12/13/2018	NATURAL RESOURCE SERVICES INC	4970	12800/11.01.18	Contract # 12800 11/01/18 Project: Blackwood	64*64000008	23,032.30
12/13/2018	THOMPSON & LITTON INC	2960	88965	Inv # 88965 10/31/18 RE: Blackwood Sewer Rehab	64*64000009	840.00
12/27/2018	THOMPSON & LITTON INC	2960	88966	Inv # 88966 10/31/18 Blackwood Sewer Rehab	64*64000010	1,500.00
12/27/2018	THOMPSON & LITTON INC	2960	89261	Inv # 89261 11/30/18 Blackwood Sewer Rehab	64*64000010	1,500.00
12/27/2018	THOMPSON & LITTON INC	2960	89262	Inv # 89262 11/30/18 Blackwood Sewer Rehab	64*64000010	3,712.50
						30,584.80
Dept. Total						30,584.80
Fund Total						30,584.80
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
12/06/2018	BUSINESS CARD	1378	M100_1976		100*1976	553.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/06/2018	WALMART	10685	M100_1977		100*1977	13,708.24
12/20/2018	BUSINESS CARD	1378	M100_1981		100*1981	356.65
12/20/2018	BUSINESS CARD	1378	M100_1980		100*1980	75.00
12/20/2018	BUSINESS CARD	1378	M100_1978		100*1978	150.00
12/20/2018	BUSINESS CARD	1378	M100_1979		100*1979	300.00
12/20/2018	EUGENE T. MULLINS	10709	M100_1982		100*1982	200.00
12/20/2018	SOCIAL SECURITY ADMINISTRATION	5972	M100_1983		100*1983	1,500.38
12/20/2018	TREASURER OF VIRGINIA	5405	M100_1984		100*1984	1,630.00
12/20/2018	WISE CO TREASURER	2510	M100_1985		100*1985	2,480.56
						20,953.96
Dept. Total						20,953.96
Fund Total						20,953.96
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
12/12/2018	APPALACHIA, TOWN OF	705	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000733	7,838.21
12/12/2018	COEBURN, TOWN OF	837	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000734	8,716.44
12/12/2018	TOWN OF BIG STONE GAP	2689	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000735	18,245.25
12/12/2018	TOWN OF POUND	2690	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000736	4,303.33
12/12/2018	TOWN OF ST PAUL	2008	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000737	3,666.61
12/12/2018	WISE, TOWN OF	880	SEP18/LOC.SALES	September 2018 Local Sales Reimbursement	12/10 92*92000738	10,385.08
						53,154.92
Dept. Total						53,154.92
Fund Total						53,154.92
Grand Total						954,870.18