

County of Wise, Virginia
Expenditure Transaction Report for 01/01/2019 thru 01/31/2019
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	23.31
						23.31
110-1101-503002-9999						
01/10/2019	NYHART	5114	0146031	Inv # 0146031, Project # 026590.HCADM.GAS2018, W	01*01087130	4,600.00
						4,600.00
110-1101-503007-9999						
01/10/2019	COALFIELD PROGRESS, THE	723	01527486	Ad # 01527486, 12/26/18, Pub Hrg: Proposed Prop	01*01087096	56.80
01/25/2019	COALFIELD PROGRESS, THE	723	01527519	AD # 01527519 01/11/19 RECRUITMENT NOTICE: AS	01*01087207	58.70
						115.50
110-1101-505203-9999						
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	50.18
						50.18
110-1101-505401-9999						
01/10/2019	VIRGINIA ASSOC. OF COUNTIES	881	2019/MANUAL	2019 Virginia County Supervisors' Manual, 8th Edit	01*01087170	225.00
						225.00
110-1101-505506-9999						
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	LEGBREAK.112618	2018 SWVA LEGISLATIVE BREAKFAST REGISTRATION (D.KI	01*01087194	125.00
						125.00
Dept. Total						5,138.99
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
01/10/2019	ARC TV	3486	10862	Inv # 10862 01/07/19 January 2019 Operation o	01*01087083	726.19
01/10/2019	COMCAST	10972	8628/12.24.18	Acct # 8396 80 019 0038628 12/24/18	01*01087100	132.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	20.07
01/25/2019	ARC TV	3486	10863	INV # 10863 01/07/19 DECEMBER 2018 OPERATION O	01*01087199	926.19
						1,805.20

Dept. Total **1,805.20**

1201 - COUNTY ADMINISTRATORS

110-1201-502007-9999

01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	83.09
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19}	01*01087162	95.94
						179.03

110-1201-502011-9999

01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	99.08
						99.08

110-1201-503005-9999

01/10/2019	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307889838	Inv # 3307889838 12/30/18	01*01087134	198.00
01/25/2019	CIT TECHNOLOGY FIN SERV INC	3814	32924815	INV # 32924815 01/08/19 CO ADMIN: KONICA COPI	01*01087206	161.70
01/25/2019	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307889832	INV # 3307889832 12/30/18 CO ADMIN POSTAGE MAC	01*01087251	198.00
						557.70

110-1201-505203-9999

01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	10.80
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	3.26
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	109.34
						123.40

110-1201-505401-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	112.28
01/10/2019	BENTLEY DISTRIBUTING INC	1439	00017	Inv # 173949 12/11/18 (13) 5-Gal Spring Water;	01*01087090	69.75
01/10/2019	BENTLEY DISTRIBUTING INC	1439	07969	Inv # 7969 12/31/18 Cooler Rent	01*01087090	9.00
01/10/2019	DOMINION OFFICE PRODUCTS, INC.	683	102464	Inv # 102464 12/19/18 Rubbermaid Drawer Organi	01*01087105	197.45
01/25/2019	AMAZON CAPITAL SERVICES	10345	1HB6G77RDQ93	LD Compatible Toner Cartridge Replacement for HP 1	01*01087192	13.59
01/25/2019	AMAZON CAPITAL SERVICES	10345	1HB6G77RDQ93	APC UPS Battery Backup & Surge Protector with USB	01*01087192	56.89
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	OCT18-DEC18.TIMES	OCT 18 - DEC 18 KINGSPORT TIMES NEWS 12/12/18	01*01087194	24.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	10310	INV # 103100 01/08/19 TRODAT 4750 2 COLOR REPL	01*01087217	8.95
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	102738	INV # 102738 12/31/18 (1) CS COPY PAPER	01*01087217	37.90
						530.56

110-1201-505408-9999

01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	74.44
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	88.56
						163.00

110-1201-505411-9999

01/25/2019	DEPARTMENT OF PROFESSIONAL & OCC	11218	M.HATFIELD/RENEWAL	REINSTATEMENT OF VA PROFESSIONAL ENGINEER LICENSE	01*01087215	330.00
						330.00

110-1201-505506-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	126.29
01/10/2019	Mr. MICHAEL W HATFIELD	11059	REIMB/MOVE	REIMBURSEMENT FOR MOVING 12/20/18-12/26/18	02*00004860	1,802.36
						1,928.65

110-1201-509501-9999

01/10/2019	U.S. BANCORP GOVERNMENT LEASING	7470	373685213	Inv # 373685213 12/21/18	01*01087157	312.18
						312.18

Dept. Total **4,223.60**

1204 - LEGAL SERVICES

110-1204-502011-9999

01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	36.34
						36.34

110-1204-503002-9999

01/10/2019	JEREMY O'QUINN	7461	01722	Inv # 1722 12/26/18 January 2019 WC DSS Fees	01*01087111	2,000.00
						2,000.00

110-1204-505203-9999

01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	90.19
01/25/2019	THOMSON REUTERS - WEST	863	839542236	INV # 839542236 01/01/19 DEC 01, 2018 - DEC 31	01*01087272	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						125.59
Dept. Total						2,161.93
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	38.18
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	38.18
						76.36
110-1209-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	142.79
						142.79
110-1209-503002-9999						
01/10/2019	CANON FINANCIAL SERVICES INC	4527	19589421	INVOICE # 19589421 INVOICE DATE: 1/1/2019}JANUARY	01*01087091	78.00
01/25/2019	CANON FINANCIAL SERVICES INC	4527	19589421/TAXES	INV#19589421 INV DATE:01/01/2019}VA 18 PROP TAX FE	01*01087202	66.96
						144.96
110-1209-503004-9999						
01/25/2019	CANON SOLUTIONS AMERICA, INC	7615	4028051689	INV# 4028051689 INV DATE:1/1/19}COPIER MAINTENANC	01*01087203	43.63
						43.63
110-1209-504001-9999						
01/25/2019	OFFICE DEPOT	10121	260157977-001	ORD# 260157977-001 ORDER DATE: 1/15/2019}NORTON SE	01*01087248	80.99
						80.99
110-1209-505203-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	57.86
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	10.29
01/10/2019	TELE-OPTICS COMMUNICATIONS INC	9212	0067425-N	LABOR - ONSITE REBUILD OF CALLPILOT AUTOATTENDANT	01*01087152	425.00
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	7.63
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	84.92
						585.70
110-1209-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	14.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	CANON SOLUTIONS AMERICA, INC	7615	4027763917	INV# 4027763917; INV DATE: 12/1/18}DEC COPIES MAIN	01*01087092	8.89
01/10/2019	OFFICE DEPOT	10121	249972836-001	ORD# 249972836-001 ORDER DATE: 12/20/18}ENVELOPES,	01*01087131	31.50
01/25/2019	CANON SOLUTIONS AMERICA, INC	7615	4028051689	COPIER MAINTENANCE DECEMBER	01*01087203	29.94
01/25/2019	LAWSON WATER CONDITIONING	1245	218128	INV# 218128; INV DATE:1/1/19}JANUARY COOLER RENTAL	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	218001	INV# 218001 INV DATE: 1/10/19}BOTTLED WATER	01*01087238	14.50
01/25/2019	LAWSON WATER CONDITIONING	1245	217841	INV# 217841 INV DATE:12/13/18}BOTTLED WATER	01*01087238	14.50
						124.27

110-1209-505412-9999

01/25/2019	COR ASSOCIATION	3042	1545-31-1-2977E	INV# 1545-31-1-297e}CRAV COURSE REGISTRATION-ROSE	01*01087211	150.00
						150.00

Dept. Total **1,348.70**

1210 - ASSESSOR

110-1210-502011-9999

01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	46.63
						46.63

110-1210-505203-9999

01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	1.86
						1.86

110-1210-505401-9999

01/10/2019	OFFICE DEPOT	10121	249994929-001	ORDER# 249994929-001 ORDER DATE: 12/20/18}TURBO TA	01*01087131	499.95
01/10/2019	OFFICE DEPOT	10121	249973077-001	ORDER# 249973077-001 ORDER DATE:12/20/2018}HANDSET	01*01087131	21.56
01/10/2019	SELECT GRAPHICS	2726	15612	INV# 15612 INV DATE: 12/17/18}WINDOW & RETURN ENV	01*01087142	308.00
						829.51

110-1210-505408-9999

01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	268.07
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	126.18
01/25/2019	COLLINS AUTO & TOWING, INC.	5891	01966	INV# 1966 INV DATE:12-17-18}CRANK SHAFT,BELT,BALAN	01*01087208	280.88
						675.13

110-1210-505412-9999

01/25/2019	COR ASSOCIATION	3042	1546-31-1-5F7D	INV# 1546-31-1-5f7d}CRAV COURSE REGISTRATION-JOHN	01*01087211	150.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						150.00
110-1210-505506-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	346.08
01/10/2019	V.A.L.E.C.O.	1101	VALECO	INV #VALECO INV DATE:12/27/18}LUNCH MEETING - DOU	01*01087159	25.00
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	01286	INV # 1286, INV DATE: 11/28/18}LEGISLATIVE FORUM -	01*01087194	25.00
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	121318-1	INV# 121318-1 INV DATE:12/13/18}SWVA COR LUNCH MEE	01*01087194	20.00
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	1426988	CHK# 1426988 CHK DATE: 12/12/18}SWVA DEPUTY COMMIS	01*01087194	68.30
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	121318-2	INV#121318-2 INV DATE:1/10/19}SWVA COR LUNCH MEETI	01*01087194	20.00
						504.38
Dept. Total						2,207.51
1213 - TREASURER						
110-1213-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	15.55
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	15.55
						31.10
110-1213-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	226.87
						226.87
110-1213-503003-9999						
01/10/2019	TAXING AUTHORITY CONSULTING SRVC	7179	05541	Inv # 5541 12/18/18 Title Examination (P.Nidif	01*01087151	1,526.10
						1,526.10
110-1213-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	90.19
01/10/2019	WHITE, LYNN	1258	12282018	INV#12282018 (12/28/2018)}DEC PHONE REIMBURSEMENT	01*01087173	50.00
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	10.01
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	114.21
						269.81
110-1213-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	0.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	DOMINION OFFICE PRODUCTS, INC.	683	102165	INV#102165 (12/12/2018)}COPY PAPER	01*01087105	39.99
01/10/2019	OFFICE DEPOT	10121	247047916001	INV#247047916001 (12/14/2018)}CALENDARS	01*01087131	112.68
01/10/2019	OFFICE DEPOT	10121	24704825001	INV#24704825001 (12/14/2018)}201X TONERS	01*01087131	153.32
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	103337	INV#103337 (01/15/2019)}COPY PAPER	01*01087217	79.98
01/25/2019	LAWSON WATER CONDITIONING	1245	218122	INV#218122 (01/01/2019)}JANUARY RENT	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	218000	INV#218000 (12/27/2018)}BOTTLED WATER	01*01087238	7.25
01/25/2019	LAWSON WATER CONDITIONING	1245	217840	INV#217840 (12/13/2018)}BOTTLED WATER	01*01087238	7.25
						411.41

110-1213-505412-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	412.40
						412.40

Dept. Total

2,877.69

1220 - AUTOMATED DATA PROC

110-1220-502011-9999

01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	46.40
						46.40

110-1220-503002-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	15.99
						15.99

110-1220-503005-9999

01/10/2019	TELE-OPTICS COMMUNICATIONS INC	9212	0067425-N	LABOR - RECOVER KEYCODES FROM AVAYA FOR CALLPILOT	01*01087152	425.00
01/25/2019	PARK PLACE TECHNOLOGIES LLC	10282	D24644M0021143543	AGREEMENT# D24644M-001 SUPPORT RENEWAL - DELL POW	01*01087249	384.00
						809.00

110-1220-505203-9999

01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/10/2019	SCOTT COUNTY TELEPHONE COOP	10722	34840355	INV# 34840355 01/01/19 25MBPS SYNC INTERNET JAN 20	01*01087141	424.00
						429.40

110-1220-507007-9999

01/25/2019	OFFICE DEPOT	10121	257526821001	Item # 856224 C2G 2-Port Cat5E Surface Mount Box -	01*01087248	111.20
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						111.20
Dept. Total						1,411.99
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	10.48
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	10.48
						20.96
110-1230-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	32.06
						32.06
110-1230-503002-9999						
01/10/2019	KING-MOORE INC	3121	03567	invoice 3567 1/2/2019 parcels update	01*01087115	959.00
01/25/2019	HURT & PROFFITT INC	1069	52183	invoice 52183 1/8/19 info technology	01*01087230	680.00
01/25/2019	SERVER SUPPLY	6579	3385534	HMA451R7MFR8N-TF - Desc: HYNIX HMA451R7MFR8N-TF 4G	01*01087264	147.00
						1,786.00
110-1230-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	140.37
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	12.87
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	80.40
						239.04
110-1230-505408-9999						
01/10/2019	POUND AUTOMOTIVE	5515	565217	invoice 565217 12/27/18 (2) qts oil	01*01087135	9.98
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	163.37
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	245.08
						418.43
110-1230-505422-9999						
01/25/2019	DON'S AUTO PARTS, INC.	710	41461	invoice 41461 1/15/19 (2) office keys	01*01087218	5.80
						5.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,502.29
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-505506-9999						
01/10/2019	VEBA	883	A.MITVHELL	Registration Fee for VEBA Annual Meeting (Alberta	01*01087160	150.00
01/10/2019	VEBA	883	E.HUGHES	Registration Fee for VEBA Annual Meeting (Eula Hug	01*01087160	150.00
01/10/2019	VEBA	883	D.MULLINS	Registration Fee for VEBA Annual Meeting (Danny Mu	01*01087160	150.00
						450.00
110-1301-505801-9999						
01/10/2019	VEBA	10689	2019.DUES	VEBA Membership dues for 2019	01*01087165	180.00
						180.00
Dept. Total						630.00
1302 - REGISTRAR						
110-1302-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	13.01
01/10/2019	VACORP/HYBRID	11204	DEC18(HYBRID)	December 2018 Hybrid Disability 01/15/19}	01*01087162	13.01
						26.02
110-1302-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	32.06
						32.06
110-1302-503002-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	62.20
						62.20
110-1302-503004-9999						
01/10/2019	OWEN G DUNN COMPANY	10494	18604	Invoice# 18604 Date: 11/20/2018 (Replacement wheel	01*01087137	143.00
						143.00
110-1302-503010-9999						
01/10/2019	SOUTHWEST TOOL RENTAL	758	118025	Invoice# 118025 Date: 12/3/2018 (Truck Rental for	01*01087144	394.88
01/10/2019	SOUTHWEST TOOL RENTAL	758	118024	Invoice# 118024 Date: 12/3/2018 (Truck Rental for	01*01087144	394.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						789.76
110-1302-505201-9999						
01/10/2019	OWEN G DUNN COMPANY	10494	12199	Invoice# 12199 Date: 04/13/2018 (Paper Rolls for V	01*01087137	67.50
						67.50
110-1302-505203-9999						
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	12.89
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	77.54
						90.43
110-1302-505506-9999						
01/10/2019	VEBA	883	A.ROBBINS	Registraton Fee for VEBA Annual Meeting (Allison R	01*01087160	150.00
						150.00
Dept. Total						1,360.97
2101 - CIRCUIT COURT						
110-2101-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	34.42
01/10/2019	VACORP/HYBRID	11204	DEC18(HYBRID)	December 2018 Hybrid Disability 01/15/19}	01*01087162	34.42
						68.84
110-2101-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	8.74
						8.74
110-2101-505203-9999						
01/10/2019	COMCAST	10972	7209/12.20.18	Acct # 8396 80 019 0027209 12/20/18	01*01087097	46.67
						46.67
110-2101-505401-9999						
01/10/2019	DOMINION OFFICE PRODUCTS, INC.	683	102429	Inv # 102429 12/19/18 (40) Pks Copy Paper	01*01087105	151.60
01/25/2019	ROBERT J YOUNG COMPANY	10479	2840011	INVOICE #INV2840011 INVOICE DATE: 12/20/18}CANON C	01*01087259	201.74
						353.34
110-2101-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	CHADWICK DOTSON	7008	REIMB.TRAVEL	REIMBURSEMENT: HOTEL ROOM - TRAVEL TO RICHMOND 1	01*01087094	73.98
						73.98
110-2101-505830-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200(12.20.2018)	CARD # 3200 12/20/18	01*01087087	23.48
01/10/2019	TERESA S MINOR	10471	122418-010319	12/24/18-01/03/19 TRAVEL	02*00004870	150.42
01/25/2019	LABXPERIOR CORPORATION	11219	006629:010919	ACCT # 006629 01/09/19 (4) BOXES CUPS, (2) BOX	01*01087236	475.24
01/25/2019	TERESA S MINOR	10471	01/7/19-1/16/19	01/07/19-01/16/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004877	213.44
						862.58
Dept. Total						1,414.15
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
01/10/2019	LEAF	6459	9023909	INV # 9023909 12/25/18 KONICA MINOLTA BIZHUB 2	01*01087121	116.05
01/10/2019	TRI-CITY BUSINESS MACHINES INC	831	AR9468	Inv # AR9468 12/19/18 Konica Minolta/227 Copie	01*01087156	234.69
						350.74
110-2102-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	21.27
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	270.42
						297.09
110-2102-505401-9999						
01/10/2019	LAWSON WATER CONDITIONING	1245	216832	Inv # 216832 12/01/18 December 2018 Rental	01*01087119	9.95
01/10/2019	LAWSON WATER CONDITIONING	1245	216276	Inv # 216276 11/01/18 (1) Bottled Water Del.	01*01087119	7.25
01/10/2019	LAWSON WATER CONDITIONING	1245	216798	Inv # 216798 11/28/18 (1) Bottled Water Del.	01*01087119	7.25
01/25/2019	LAWSON WATER CONDITIONING	1245	218143	INV # 218143 01/01/19 JANUARY 2019 RENTAL	01*01087238	9.95
						34.40
Dept. Total						682.23
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	7.55
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01.01.19	ACCT # 0171595 01/01/19	01*01087225	80.28
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	223.66
						316.89
110-2103-507001-9999						
01/10/2019	GREAT AMERICA FINANCIAL SRVCS	4112	23897231	Inv # 23897231 12/17/18 Canon imageRunner 1730	01*01087109	97.43
01/25/2019	ROBERT J YOUNG COMPANY	10479	INV2858646	INV # INV2858646 01/05/19 J&DR CRT: CANON IR1	01*01087259	41.73
						139.16
Dept. Total						456.05
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
01/10/2019	AFTON COMMUNICATIONS	858	271999	Inv # 271999 01/01/19 Pagers	01*01087080	104.50
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	16.84
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	80.66
						202.00
Dept. Total						202.00
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
01/10/2019	JARROD L RULEY	11022	07.27.18/JURY	07/27/18 JURY DUTY	01*01087179	30.00
01/25/2019	BILL HARRIS	11112	12.12.18/JURY	12/12/18 JURY DUTY	01*01087227	30.00
01/25/2019	CHRISTOPHER SALYER	7405	12.12.18/JURY	12/12/18 JURY DUTY	01*01087220	30.00
01/25/2019	HENRIETTA DOTSON	11222	12.12.18/JURY	12/12/18 JURY DUTY	01*01087291	30.00
01/25/2019	IRA TURNER	11113	12.12.18/JURY	12/12/18 JURY DUTY	01*01087288	30.00
01/25/2019	SHARON HUBBARD	10210	12.12.18/JURY	12/12/18 JURY DUTY	01*01087221	30.00
01/25/2019	STEVEN CHILDERS	11114	12.12.18/JURY	12/12/18 JURY DUTY	01*01087205	30.00
						210.00
110-2106-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	36.04
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	36.04
						72.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	298.41
						298.41
110-2106-503006-9999						
01/25/2019	ROBERT J YOUNG COMPANY	10479	INV2840011	INVOICE #INV2840011 INVOICE DATE: 12/20/18}CANON C	01*01087259	201.75
						201.75
110-2106-505203-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.18	#7993 12/20/2018}TEXTMARKS	01*01087089	19.00
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.40
01/10/2019	KENNEDY, J. JACK	1137	010319	NORTON INTERNET SECURITY	01*01087114	84.99
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	50.18
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	31.22
01/25/2019	COMCAST	10972	6325/01.08.19	ACCT #8396 80 019 0036325 DATE: 01/08/19	01*01087209	177.19
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01.01.19	ACCT # 0171595 01/01/19	01*01087225	40.14
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	473.71
						881.83
110-2106-505401-9999						
01/10/2019	A-Z OFFICE RESOURCE, INC	875	4830199-0	INVOICE #4830199-0 INVOICE DATE: 12/19/18}TAPE, TI	01*01087079	234.95
01/10/2019	A-Z OFFICE RESOURCE, INC	875	4830696-0	INVOICE #4830696-0 INVOICE DATE: 12/20/18}FOLDERS	01*01087079	7.58
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.18	#7993 12/20/2018}AMAZON OFFICE SUPPLIES	01*01087089	47.80
01/10/2019	SELECT GRAPHICS	2726	15593	INVOICE #15593 INVOICE DATE: 11/13/18}STAMPS (CHEC	01*01087142	48.00
01/25/2019	ALPHACARD	10740	SO-506546	ORDER #SO-506546 DATE 11/20/18	01*01087191	124.25
01/25/2019	A-Z OFFICE RESOURCE, INC	875	4840123-0	INVOICE #4840123-0; INVOICE DATE: 01/14/19	01*01087190	56.17
01/25/2019	LAWSON WATER CONDITIONING	1245	218145	INVOICE #218145 INVOICE DATE 01/01/19	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	217839	INVOICE #217839 INVOICE DATE: 12/13/18	01*01087238	7.25
01/25/2019	LAWSON WATER CONDITIONING	1245	218002	INVOICE #218002 INVOICE DATE 12/27/18	01*01087238	7.25
01/25/2019	LAWSON WATER CONDITIONING	1245	218146	INVOICE #218146 INVOICE DATE 01/01/19	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	217842	INVOICE #217842 INVOICE DATE 12/13/18	01*01087238	25.25
01/25/2019	SELECT GRAPHICS	2726	15619	INVOICE #15619 INVOICE DATE 01/14/19}RECEIVED/DATE	01*01087263	78.00
						656.40
110-2106-505829-9999						
01/25/2019	MIXNET CORP.	1270	700070	INVOICE #700070 INVOICE DATE 01/03/19}EFILE & LIST	01*01087243	560.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						560.75
110-2106-507007-9999						
01/10/2019	VIRGINIA INTERACTIVE	3274	1880102	INVOICE #1880102 INVOICE DATE 12/31/18}EFILEAPP -	01*01087171	131.00
						131.00
110-2106-507010-9999						
01/10/2019	RACHEL LEAH BAILEY	10835	005	INVOICE #005 INVOICE DATE 01/04/19}CONTRACT LABOR	02*00004873	450.00
01/25/2019	RACHEL LEAH BAILEY	10835	006	INVOICE #006 DATE: 01/17/19}CONTRACT LABOR	02*00004878	543.75
						993.75
Dept. Total						4,005.97
2109 - MAGISTRATE						
110-2109-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	15.18
01/10/2019	WINDSTREAM	3402	8361/12.31.18	Acct # 011018361 12/31/18	01*01087174	8.25
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	24.05
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	104.78
						152.26
110-2109-507001-9999						
01/10/2019	CIT TECHNOLOGY FIN SERV INC	3814	32823713	INV # 32823713 12/14/18 KONICA PRINTER 4050,	01*01087095	90.91
01/25/2019	CIT TECHNOLOGY FIN SERV INC	3814	32960222	INV # 32960222 01/14/19 KONICA PRINTER 4050,	01*01087206	55.95
						146.86
Dept. Total						299.12
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	108.66
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	108.66
						217.32
110-2201-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	394.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						394.63
110-2201-503005-9999						
01/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	24023403	INV # 24023403 01/07/19 COM ATTY: XEROX ALTAL	01*01087226	354.97
						354.97
110-2201-505201-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	40.50
						40.50
110-2201-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	49.41
01/10/2019	VERIZON	9753	5281/12.25.18	Acct # 000847045281 12/25/18	01*01087166	51.67
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	50.18
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	20.52
01/25/2019	THOMSON REUTERS - WEST	863	839542236	INV # 839542236 01/01/19 DEC 01, 2018 - DEC 31	01*01087272	270.23
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	125.71
						567.72
110-2201-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	328.84
01/10/2019	SHRED-IT USA	7616	8126202429	Inv # 8126202429 12/15/18	01*01087143	141.74
01/25/2019	LAWSON WATER CONDITIONING	1245	217999	INV # 217999 12/27/18 (1) BOTTLED WATER DEL.	01*01087238	7.25
01/25/2019	LAWSON WATER CONDITIONING	1245	217838	INV # 217838 12/31/18 (3) BOTTLED WATER DEL.	01*01087238	21.75
01/25/2019	LAWSON WATER CONDITIONING	1245	218120	INV # 218120 01/01/19 JANUARY 2019 RENTAL	01*01087238	11.95
01/25/2019	SELECT GRAPHICS	2726	15621	INV # 15621 01/16/19 BUSINESS CARDS: J.MULLIN	01*01087263	82.19
						593.72
110-2201-505506-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	203.36
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	53.15
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	31.19
01/25/2019	FREEDOM FORD LINCOLN INC	762	78965	INV # 78965 12/19/18 2012 FORD EXPLORER (COM A	01*01087224	42.41
						330.11
110-2201-505832-9999						
01/10/2019	PREMIER BIOTECH INC	9660	2112667	Inv # 2112667 01/07/19 (25) Units - 10 Panel	01*01087136	261.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						261.95
110-2201-507010-9999						
01/25/2019	SUNSET DIGITAL COMMUNICATIONS	5022	4812/01.01.19	ACCT # 24124812 01/01/19 1/2 OF ACCOUNT BALANC	01*01087269	599.70
						599.70
Dept. Total						3,360.62
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	31.47
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	31.47
						62.94
110-2202-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	32.70
						32.70
110-2202-505203-9999						
01/10/2019	COMCAST	10972	8199/12-28-18	ACCT # 8396 80 019 0028199 12/28/18	01*01087098	5.40
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	5195(01-01-19)	ACCT # 01715195 01/01/19	01*01087225	160.56
						165.96
Dept. Total						261.60
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	8,115.91
						8,115.91
110-3102-503002-9999						
01/10/2019	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20181231	INVOICE #1254144-20181231, INVOICE DATE:}INVESTIGA	01*01087123	576.00
01/10/2019	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20181130	INVOICE #1254144-20181130, INVOICE DATE:}INVESTIGA	01*01087123	531.50
01/10/2019	TREASURER OF VA WESTERN DIST	2084	D.HUNNELL	Hunnell, Darrell Scott 28-Sep-18 (12/13/18)	01*01087154	20.00
01/25/2019	DANIEL, SHAWN	1246	20190108-01	INVOICE #20190108-01, INVOICE DATE; 01/08/2019, RE	01*01087214	30.00
01/25/2019	EQUIFAX CREDIT INFO. SERVICE	1338	5170677	INVOICE #5170677, INVOICE DATE: 12/31/2018, BACKGR	01*01087222	30.01
01/25/2019	OCCUMED HEALTH CENTER	776	283046	INVOICE #283046, INVOICE DATE: 01/02/2019, 2 EA. D	01*01087247	353.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	PROGRESSIVE BUSINESS COMPLIANC	3674	506016E4A	ORDER #506016E4A, DATE: 01/14/2019, LABOR LAW POST	01*01087253	89.90
01/25/2019	STERICYCLE, INC.	1296	4008347041	INVOICE #4008347041, INVOICE DATE: 02/01/2019, HAZ	01*01087268	284.21
01/25/2019	VIRGINIA LAW ENFORCEMENT SHERIFFS	11157	2018--27	INVOICE #2018-27, INVOICE DATE: 01/08/2019, MEMBER	01*01087280	94.00
						2,008.62

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01/25/2019	VA-KY COMMUNICATIONS	682	51142	INVOICE #51142, INVOICE DATE: 12/27/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51623	INVOICE #51623, INVOICE DATE: 11/28/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51625	INVOICE #51625, INVOICE DATE: 11/30/2018, HDMI SPL	01*01087277	409.95
01/25/2019	VA-KY COMMUNICATIONS	682	51620	INVOICE #51620, INVOICE DATE: 11/14/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51130	INVOICE #51130, INVOICE DATE: 12/09/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51137	INVOICE #51137, INVOICE DATE: 12/18/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51143	INVOICE #51143, INVOICE DATE: 12/24/2018, SERVICE	01*01087277	80.00
01/25/2019	VA-KY COMMUNICATIONS	682	51138	INVOICE #51138, INVOICE DATE: 12/21/2018, SERVICE	01*01087277	80.00
						969.95

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01/10/2019	STERICYCLE, INC.	1296	4008284118	INVOICE #4008284118, INVOICE DATE: 01/01/2019, HAZ	01*01087145	284.21
01/10/2019	SUNSET DIGITAL COMMUNICATIONS	5022	725535	INVOICE #725535, INVOICE DATE: 12/01/2018, SYNCHRO	01*01087146	393.00
01/25/2019	COMMONWEALTH SYSTEMS LLC	4971	00656	INVOICE #656, INVOICE DATE: 11/01/2018, WCSO LICEN	01*01087210	350.00
01/25/2019	COMMONWEALTH SYSTEMS LLC	4971	00665	INVOICE #665, INVOICE DATE: 01/01/2019, WCSO LICEN	01*01087210	350.00
01/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	23968646	INVOICE #23968646, INVOICE DATE: 12/27/2018, COPIE	01*01087226	476.93
01/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	23982125	INVOICE #23982125, INVOICE DATE: 12/31/2018, COPIE	01*01087226	253.00
01/25/2019	HUNGATE BUSINESS SERVICES INC	3084	138295	INVOICE #138295, INVOICE DATE: 12/19/2018, BILLABL	01*01087229	185.08
01/25/2019	ID NETWORKS INC	3131	274294	INVOICE #274294, INVOICE DATE: 01/01/2019, ANNUAL	01*01087231	2,410.00
01/25/2019	KINGSPORT IMAGING SYSTEMS INC	3117	486980	INVOICE #486980, INVOICE DATE: 12/21/2018, COPIER	01*01087233	186.90
01/25/2019	SUNSET DIGITAL COMMUNICATIONS	5022	729037	INVOICE #729037, INVOICE DATE: 01/01/2019, SYNCHRO	01*01087269	393.00
01/25/2019	VA-KY COMMUNICATIONS	682	51148	INVOICE #51148, INVOICE DATE: 01/01/2019, DOMAIN N	01*01087277	360.00
01/25/2019	VA-KY COMMUNICATIONS	682	51146	INVOICE #51146, INVOICE DATE: 01/01/2019, ANNUAL E	01*01087277	5,000.00
						10,642.12

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01/10/2019	BB&T FINANCIAL, FSB	2458	5201-11.30.18	5201-113018, UPS, 221B TACTICAL	01*01087086	11.66
01/25/2019	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3307626379	INVOICE #3307626379, INVOICE DATE: 12/01/2018, POS	01*01087251	150.00
01/25/2019	PURCHASE POWER	3250	1771:01.11.19	ACCOUNT #49321771, METER #4720959, DATE: 01/11/201	01*01087254	200.00
01/25/2019	PURCHASE POWER	3250	1437/01.09.19	= "8000-9090-0709-1437 01/09/2019 POSTAGE FOR METER	01*01087254	34.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						396.39
110-3102-505203-9999						
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.39
01/10/2019	WINDSTREAM	3402	8361/12.31.18	Acct # 011018361 12/31/18	01*01087174	7.48
01/11/2019	VERIZON WIRELESS	806	225-00003(12.18.18)	322699225-00003, 12/18/18	01*01087187	50.18
01/11/2019	VERIZON WIRELESS	806	225-00001(12.18.18)	322699225-00001, 12/18/18	01*01087187	1,498.78
01/11/2019	VERIZON WIRELESS	806	225-00005(12.18.18)	322699225-00005, 12/18/18	01*01087187	1,040.72
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	34.19
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01.01.19	ACCT # 0171595 01/01/19	01*01087225	211.74
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	928.98
						3,777.46
110-3102-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-112718	5201-112718, LOWES, HEATER, SHERIFF OAKES	01*01087086	59.98
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	101248	INVOICE #101248, INVOICE DATE: 11/15/2018, PRINTER	01*01087217	299.99
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	102996	INVOICE #102996, INVOICE DATE: 01/09/2019, 3 BOXES	01*01087217	26.97
01/25/2019	KWIK KAFE CO INC	8526	3510:563775	INVOICE #3510:563775, INVOICE DATE: 01/07/2019, CO	01*01087235	222.00
01/25/2019	LAWSON WATER CONDITIONING	1245	217613	INVOICE #217613, INVOICE DATE: 12/04/2018, 3 EA. B	01*01087238	15.75
01/25/2019	LAWSON WATER CONDITIONING	1245	218136	INVOICE #218136, INVOICE DATE: 01/01/2019, JANUARY	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	217973	INVOICE #217973, INVOICE DATE: 12/18/2018, 3 EA. B	01*01087238	15.75
01/25/2019	LAWSON WATER CONDITIONING	1245	218134	INVOICE #218134, INVOICE DATE: 01/01/2019, JANUARY	01*01087238	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	218133	INVOICE #218133, INVOICE DATE: 01/01/2019, JANUARY	01*01087238	9.95
						670.29
110-3102-505408-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-112618	6477-112618, 12V SOLUTIONS.COM, POLICE UTILITY REM	01*01087086	170.63
01/10/2019	BB&T FINANCIAL, FSB	2458	6683-121518	6683-121518, FASMART, FUEL, SGT. C. RASNAKE	01*01087086	52.23
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-11262018	6477-11262018, WALMART, FLEX STEEL GLUE	01*01087086	40.69
01/10/2019	BB&T FINANCIAL, FSB	2458	6659-121718	6659-121718, VALERO, FUEL FOR CAR 10, (PUMPS AT BU	01*01087086	40.00
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-121318	= "6477-121318 SUPERBRIGHTLEDS.COM FOG LAMPS FOR VA	01*01087086	66.61
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-122018	6477-122018, LOWES, KEYS	01*01087086	23.26
01/10/2019	DELTA TIRE CENTER	729	094491	INVOICE #094491, INVOICE DATE: 12/14/2018, ALIGNME	01*01087103	69.95
01/10/2019	DELTA TIRE CENTER	729	094508	INVOICE # 094508, INVOICE DATE: 12/20/18}4 EA. TI	01*01087103	603.36
01/10/2019	SUPER SERVICE CENTER	8654	19971	INVOICE # 19971, INVOICE DATE: 11/30/18 }ALIGNME	01*01087148	59.95
01/10/2019	WEST VIRGINIA SIGNAL & LIGHT, INC.	8064	50-13680	INVOICE # 50-13680, INVOICE DATE: 12/14/18 }4 EA	01*01087172	650.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	APPALACHIAN TIRE PRODUCTS, INC	725	1210008090	INVOICE #1210008090, INVOICE DATE: 12/19/2018, 4 E	01*01087198	527.96
01/25/2019	APPALACHIAN TIRE PRODUCTS, INC	725	1210008092	INVOICE #1210008092, INVOICE DATE: 12/21/2018, 6 E	01*01087198	1,848.04
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319442	INVOICE #319442, INVOICE DATE: 12/18/2018, CONNECT	01*01087246	3.29
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319559	INVOICE #319559, INVOICE DATE: 12/21/2018, WIPERS	01*01087246	49.56
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319543	INVOICE #319543, INVOICE DATE: 12/20/2018, BUFFING	01*01087246	46.14
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	318373	INVOICE # , INVOICE DATE:}STRUT FOR	01*01087246	144.95
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319411	INVOICE #319441, INVOICE DATE: 12/18/2018, BATTERI	01*01087246	260.89
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319441	INVOICE #319441, INVOICE DATE: 12/18/2018, RADIATO	01*01087246	226.98
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319919	INVOICE #319919, INVOICE DATE: 01/03/2019, OIL FOR	01*01087246	259.95
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	318928	INVOICE # 318928, INVOICE DATE: 12/05/18, }BOTT	01*01087246	220.30
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319281	INVOICE # , INVOICE DATE:}TIE ROD END FO	01*01087246	66.94
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319778	INVOICE #319778, INVOICE DATE: 12/31/2018, HEADLIG	01*01087246	8.61
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	318927	INVOICE # 318927, INVOICE DATE: 12/05/18 }EXHAUS	01*01087246	18.20
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319426	INVOICE #319426, INVOICE DATE: 12/18/2018, SEAFOAM	01*01087246	46.42
01/25/2019	PRO AUDIO AND MORE INC	3210	19999	INVOICE #19999, INVOICE DATE: 01/07/2019, AIR FILT	01*01087252	54.00
01/25/2019	TIM'S 66 MUFFLER SERVICE	805	20190109	INVOICE #20190109, INVOICE DATE: 01/09/2019, MUFFL	01*01087273	140.00
01/25/2019	VOYAGER FLEET SYSTEMS INC	3809	869223453848	INVOICE #869223453848, INVOICE DATE: 12/01/2018, N	01*01087281	689.41
01/25/2019	VOYAGER FLEET SYSTEMS INC	3809	869223453901	INVOICE #869223453901, INVOICE DATE: 01/01/2019, D	01*01087281	432.57
01/25/2019	WISE COUNTY PUBLIC SCHOOLS	674	00459	INVOICE #459, INVOICE DATE: 12/17/2018, OCTOBER 20	01*01087286	9,786.91
01/25/2019	WISE COUNTY PUBLIC SCHOOLS	674	00470	INVOICE #470, INVOICE DATE: 12/18/2018, NOVEMBER 2	01*01087286	7,600.15
						24,207.95

110-3102-505409-9999

01/10/2019	BATTERY JUNCTION	10566	1266298	INVOICE # 1266298, INVOICE DATE: 10/11/18 }3 FLA	01*01087085	168.00
01/10/2019	BB&T FINANCIAL, FSB	2458	6592-121218	6592-121218, HARBOR FREIGHT, 2 EA. SLEDGE HAMMERS	01*01087086	59.98
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-112618	5201-112618, FREEDOM RISING, VF UTILITY KNIFE (2 P	01*01087086	29.90
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-121318	2346-121318, WALMART, 2 EA. PRY BARS	01*01087086	61.05
01/10/2019	BB&T FINANCIAL, FSB	2458	6592-121318	6592-121318, H&K PARTS, 4 EA. HK ROLLER RETAINER S	01*01087086	27.95
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-121218	2346-121218, BATTERY JUNCTION, BATTERY CHARGER FOR	01*01087086	63.80
01/10/2019	CRAIG'S FIREARM SUPPLY INC	9676	16342	INVOICE # 16342, INVOICE DATE: 11/16/18 }RIFLES,	01*01087101	1,448.76
01/10/2019	CRAIG'S FIREARM SUPPLY INC	9676	16373	INVOICE # 16373, INVOICE DATE: 11/27/18 }RIFLES,	01*01087101	299.17
01/10/2019	CRAIG'S FIREARM SUPPLY INC	9676	16335	INVOICE # 16335, INVOICE DATE: 11/16/18 }RIFLES,	01*01087101	2,097.00
01/25/2019	SOUTHERN POLICE EQUIPMENT	1451	197682	INVOICE # 197682, INVOICE DATE: 01/09/19 }1 EA.	01*01087267	307.87
						4,563.48

110-3102-505410-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	A & A ENTERPRISES INC	1514	61679	INVOICE # 61679, INVOICE DATE: 12/19/18 }UNIFORM	01*01087078	250.00
01/10/2019	BB&T FINANCIAL, FSB	2458	6634-121818	6634-121818, TRUSPEC TACTICAL GEAR, JACKET FOR LT.	01*01087086	40.94
01/10/2019	MTS SAFETY PRODUCTS INC	4250	6184600	INVOICE # 6184600, INVOICE DATE: 08/20/18 }RAIN	01*01087127	114.80
01/10/2019	MTS SAFETY PRODUCTS INC	4250	6297100	INVOICE # 6297100, INVOICE DATE: 11/30/18}RAIN CO	01*01087127	272.94
01/25/2019	A & A ENTERPRISES INC	1514	61678	INVOICE #61678, INVOICE DATE: 12/19/2018, DUTY BEL	01*01087189	74.95
01/25/2019	A & A ENTERPRISES INC	1514	61677	INVOICE #61677, INVOICE DATE: 12/19/2018, UNIFORMS	01*01087189	332.95
01/25/2019	CRAIG'S FIREARM SUPPLY INC	9676	16865	INVOICE # 16865, INVOICE DATE: 01/04/19 }BODY AR	01*01087212	993.42
01/25/2019	INNOVATIVE GRAPHICS DESIGN INC	771	12201803	INVOICE #12201803, INVOICE DATE: 12/20/2018, SHIRT	01*01087232	697.60
01/25/2019	INNOVATIVE GRAPHICS DESIGN INC	771	01041903	INVOICE #01041903, INVOICE DATE: 01/04/2019, UNIFO	01*01087232	179.94

2,957.54

110-3102-505420-9999

01/10/2019	BATTERY JUNCTION	10566	1260506	INVOICE # 1260506, INVOICE DATE: 10/09/18 }BATTE	01*01087085	269.41
01/10/2019	BATTERY JUNCTION	10566	1268444	INVOICE # 1268444, INVOICE DATE: 10/30/18 }BATTE	01*01087085	9.99

279.40

110-3102-505503-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	6568-112918	6568-112918, TRAINING, BRISTOL, VA, SGT. E. STALLA	01*01087086	8.46
01/10/2019	BB&T FINANCIAL, FSB	2458	6709-120618	6709-120618, TRAINING BRISTOL, VA, DEPUTY J. EDMIS	01*01087086	19.40
01/10/2019	BB&T FINANCIAL, FSB	2458	6642-120618	6642-120618, TRAINING BRISTOL, VA, DEPUTY J. STINE	01*01087086	65.68
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-112718	2346-112718, MONTPELIER FOUNDATION, TRAINING REGIS	01*01087086	400.00
01/10/2019	BB&T FINANCIAL, FSB	2458	6592-120518	6592-120518, TRAINING, WHITE OAK, WV, SGT. R. VANO	01*01087086	27.13
01/10/2019	BB&T FINANCIAL, FSB	2458	6626-120618	6626-120618, TRAINING ORANGE, VA, CAPT. C. SANDERS	01*01087086	153.92
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-12-01-18	2346-120118, JOHNSON CITY, TN, SGT. Z. CLIFTON, DE	01*01087086	19.27
01/10/2019	BB&T FINANCIAL, FSB	2458	6659-112918	6659-112918, TRAINING BRISTOL, VA, SGT. R. PHILLIP	01*01087086	16.37
01/10/2019	BB&T FINANCIAL, FSB	2458	5767-120518	5767-120518, TRANSPORT BRISTOL, VA, SGT. G. MCCART	01*01087086	8.57
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-121118	6477-121118, TRAINING BRISTOL, VA, SGT. S. JONES,	01*01087086	28.25
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-120618	6477-120618, MEETING, KINGSPORT, TN, LT. S. DANIEL	01*01087086	29.19
01/10/2019	BB&T FINANCIAL, FSB	2458	6709-121718	6709-121718, TRANSPORT BRISTOL, VA, SGT. J. ROOP,	01*01087086	19.01
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-112818	2346-112818, TRAINING BRISTOL, VA, CAPT. C. SANDER	01*01087086	11.81
01/10/2019	BB&T FINANCIAL, FSB	2458	3488-112618	3488-112618, TRAINING BRISTOL, VA, SGT. N. ADDINGT	01*01087086	17.21
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-12.20.18	6477-122018, PIZZA KING, FOOD FOR TRUSTEES THAT WO	01*01087086	6.96
01/10/2019	BB&T FINANCIAL, FSB	2458	6634-112618	6634-112618, TRAINING BRISTOL, VA, LT. S. DANIEL,	01*01087086	94.62
01/10/2019	BB&T FINANCIAL, FSB	2458	6691-112618	6691-112618, TRANSPORT BRISTOL, VA, LT. L. MULLINS	01*01087086	44.39
01/10/2019	BB&T FINANCIAL, FSB	2458	6634-120418	6634-120418, TRAINING BRISTOL, VA, LT. S. DANIEL	01*01087086	64.86
01/10/2019	BB&T FINANCIAL, FSB	2458	6634-121118	6634-121118, TRANSPORT, BLAND CORRECTIONS, LT. S.	01*01087086	44.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	BB&T FINANCIAL, FSB	2458	5767-120618	5767-120618, TRANSPORTS, GOOGLAND CORRECTIONAL &	01*01087086	259.01
01/10/2019	BB&T FINANCIAL, FSB	2458	5767-112618	5767-112618, TRANSPORT BRISTOL, VA, SGT. G. MCCART	01*01087086	8.73
01/25/2019	JASON MICHAEL STINE	9379	2634-120418	2634-120418, JOHN E. REID & ASSOCIATES, BOOKS PURC	02*00004879	122.38
						1,470.18

110-3102-505801-9999

01/25/2019	VIRGINIA LAW ENFORCEMENT SHERIFFS	11157	2018--27	INVOICE #2018-27, INVOICE DATE: 01/08/2019, MEMBER	01*01087280	2,316.00
						2,316.00

110-3102-505810-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	5201-113018	5201-113018, 1TAC, 41 PKS. MINI STROBE LIGHTS, LT.	01*01087086	1,230.00
01/10/2019	CRAIG'S FIREARM SUPPLY INC	9676	15269	INVOICE #15269, INVOICE DATE: 09/13/2018,}WALL BAN	01*01087101	4,375.00
						5,605.00

110-3102-507010-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	5201-20181012	INVOICE #20181012, INVOICE DATE: 10/12/2018, 1 EA.	01*01087086	1,260.16
01/25/2019	SHEEHY FORD LINCOLN	7445	PO#65078	PURCHASE ORDER # 65078; INVOICE # 142106, 142107	01*01087265	194,702.76
01/25/2019	WEST VIRGINIA SIGNAL & LIGHT, INC.	8064	50-13714	INVOICE # 50-13714, INVOICE DATE: 12/28/18 }PUSH	01*01087283	6,751.00
						202,713.92

110-3102-509501-9999

01/10/2019	U.S. BANCORP GOVERNMENT LEASING	7470	373685213	Inv # 373685213 12/21/18	01*01087157	1,735.71
						1,735.71

Dept. Total **272,429.92**

3103 - SHERIFF-INVESTIGATIVE

110-3103-505409-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	6477-12202018	6477-122018, LOWES, RETAINERS & SCREWS	01*01087086	30.18
01/10/2019	BB&T FINANCIAL, FSB	2458	6477-112918	6477-112918, AMAZON, RAPORT RECHARGEABLE HEADLAMP	01*01087086	62.98
01/10/2019	BB&T FINANCIAL, FSB	2458	6519-121418	6519-121418, WALMART, LOCKS, CABLES, BATTERIES	01*01087086	38.06
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-10242018	5201-102418, WASPBARCODE.COM, THERMAL LABELS	01*01087086	89.86
						221.08

110-3103-505419-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	6519-121818	6519-121818, COVERT WIRELESS, 1 YR. SUBSCRIPTION,	01*01087086	96.99
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>96.99</u>
Dept. Total						318.07
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505625-9999						
01/02/2019	WISE RESCUE SQUAD	929	SUPPLEMENT	Supplment payment for Immediate Shortfall in Payro	01*01087077	8,000.00
						<u>8,000.00</u>
Dept. Total						8,000.00
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
01/10/2019	SW REGIONAL JAIL AUTHORITY	3015	3RD.QTR/FY19	3RD QTR FY 2019: QUARTERLY FACILITIES CHARGE 12/	01*01087150	634,577.39
						<u>634,577.39</u>
110-3302-509501-9999						
01/10/2019	SW REGIONAL JAIL AUTHORITY	3015	3RD.QTR/FY19	3RD QTR FY 2019: QUARTERLY DEBT SERVICE 12/19/18	01*01087150	158,448.90
						<u>158,448.90</u>
Dept. Total						793,026.29
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	17.75
01/10/2019	VACORP/HYBRID	11204	DEC18(HYBRID)	December 2018 Hybrid Disability 01/15/19}	01*01087162	17.75
						<u>35.50</u>
110-3303-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	85.77
						<u>85.77</u>
110-3303-503004-9999						
01/25/2019	VA-KY COMMUNICATIONS	682	51132	INVOICE #51132, INVOICE DATE: 12/11/2018, SERVICE	01*01087277	80.00
						<u>80.00</u>
110-3303-503012-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	23918916	INVOICE #23918916, INVOICE DATE: 12/19/2018, COPIE	01*01087226	279.00
01/25/2019	HUNGATE BUSINESS SERVICES INC	3084	138392	INVOICE #138392, INVOICE DATE: 12/26/2018, BILLABL	01*01087229	12.95
01/25/2019	HUNGATE BUSINESS SERVICES INC	3084	139162	INVOICE #139162, INVOICE DATE: 01/09/2019, BILLABL	01*01087229	55.95
01/25/2019	VA-KY COMMUNICATIONS	682	51147	INVOICE #51147, INVOICE DATE: 01/01/2019, CISCO LI	01*01087277	1,200.00
						1,547.90

110-3303-505104-9999

01/10/2019	KU/ODP	732	3594/12.31.18	Acct # 3000-0265-3594 12/31/18	01*01087116	158.22
01/10/2019	KU/ODP	732	9200:01.02.19	Acct # 3000-0086-9200 01/02/19	01*01087116	30.00
01/10/2019	KU/ODP	732	8029:01.03.19	Acct # 3000-2893-8029 01/03/19	01*01087116	34.85
01/10/2019	WISE, TOWN OF	880	3248/12.15.18	Acct # 3248 12/15/18	01*01087177	311.20
01/10/2019	WISE, TOWN OF	880	3249/12.15.18	Acct # 3249 12/15/18	01*01087177	71.20
01/25/2019	KU/ODP	732	4921/01.11.19	ACCT # 3000-0739-4921 01/11/19	01*01087234	30.94
01/25/2019	KU/ODP	732	4341/12.31.18	ACCT # 3000-0574-4341 12/31/18	01*01087234	57.59
01/25/2019	KU/ODP	732	2437/01.11.19	ACCT # 3000-4005-2437 01/11/19	01*01087234	39.77
						733.77

110-3303-505203-9999

01/11/2019	VERIZON WIRELESS	806	225-00004(12.18.18)	322699225-00004, 12/18/18	01*01087187	100.36
						100.36

110-3303-505401-9999

01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	102620	INVOICE #102620, INVOICE DATE: 12/26/2018, COPY PA	01*01087217	113.70
01/25/2019	LAWSON WATER CONDITIONING	1245	217614	INVOICE #217614, INVOICE DATE: 12/04/2018, 4 EA. B	01*01087238	21.00
01/25/2019	LAWSON WATER CONDITIONING	1245	217972	INVOICE #217972, INVOICE DATE: 12/18/2018, 5 EA. B	01*01087238	26.25
01/25/2019	LAWSON WATER CONDITIONING	1245	218132	INVOICE #218132, INVOICE DATE: 01/01/2019, JANUARY	01*01087238	9.95
						170.90

Dept. Total **2,754.20**

3401 - BUILDING & ZONING

110-3401-502011-9999

01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	824.59
						824.59

110-3401-502013-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	139.00
						139.00
110-3401-505203-9999						
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	3.76
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	48.85
						52.61
110-3401-505408-9999						
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	95.30
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	64.48
						159.78
Dept. Total						1,175.98
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	25.68
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	41.48
						67.16
110-3501-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	335.12
						335.12
110-3501-503002-9999						
01/10/2019	WRIGHT PEST ELIMINATION	2523	NOV18/ANML.SHLTR	NOVEMBER 2018 SERVICE 11/26/18 ANIMAL SHELTER	01*01087178	20.00
01/25/2019	APP OF TENNESSEE ED, PLC	11220	7911811130003	ACCT # 7911811130003 (KATHY L GARDNER, 7712 RESID	01*01087195	40.00
						60.00
110-3501-505101-9999						
01/10/2019	KU/ODP	732	9935/12.20.18	Acct # 3000-0633-9935 12/20/18	01*01087116	916.79
						916.79
110-3501-505103-9999						
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/12.28.18	ACCT # 04815 12.28.18	01*01087175	521.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						521.63
110-3501-505105-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	164.54
						164.54
110-3501-505203-9999						
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	130.20
01/25/2019	BEVERLY D GRIGSBY	10267	OCT18-DEC18	OCT 18-DEC 18 CELL PHONE STIPEND	02*00004876	144.00
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	3.56
01/25/2019	VERIZON	9753	0621/01.08.19	ACCT # 000015350621 01/08/19	01*01087278	112.41
						390.17
110-3501-505408-9999						
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	608.38
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	561.53
						1,169.91
Dept. Total						3,625.32
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	174.84
						174.84
110-3505-505203-9999						
01/10/2019	VERIZON	9753	5477/12.13.18	Acct # 000152725477 12/13/18	01*01087166	371.61
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	28.51
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	1.02
01/25/2019	DIAL COMM INC.	777	3000398	invoice 3000398 1/1/2019 VOIP phone line}	01*01087216	99.90
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01.01.19	ACCT # 0171595 01/01/19	01*01087225	80.28
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	143.88
01/25/2019	VERIZON	9753	5477/01.13.19	ACCT # 000152725477 01/13/19	01*01087278	376.91
						1,102.11
110-3505-505506-9999						
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	54.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						54.24
110-3505-505619-9999						
01/25/2019	WISE COUNTY HAZ-MAT TEAM	2257	10.20.18/WISECO	OCTOBER 20, 2018 WISE COUNTY INCIDENT (11/21/18)	01*01087284	449.98
01/25/2019	WISE COUNTY HAZ-MAT TEAM	2257	11.12.18/BUCHCO	NOVEMBER 12, 2018 BUCHANAN COUNTY INCIDENT (12/1	01*01087284	6,382.83
01/25/2019	WISE COUNTY HAZ-MAT TEAM	2257	08.22.18/WISECO	AUGUST 22, 2018 WISE COUNTY INCIDENT (11/21/18)	01*01087284	536.99
01/25/2019	WISE COUNTY HAZ-MAT TEAM	2257	09.17.18/LEECO	SEPTEMBER 17, 2018 LEE COUNTY INCIDENT (11/05/18	01*01087284	548.58
						7,918.38
110-3505-505810-9999						
01/10/2019	LAWSON BUILDING SUPPLY INC	11175	67926	NEW KUBOTA UTV and Blade}2017 SHSP Hazmat Grant	01*01087118	20,756.50
01/10/2019	SAFEWARE INC	2243	3674437	SHSP 2017 Hazmat Grant}Quote 1590593}Pressure Regu	01*01087140	1,891.85
01/25/2019	SAFEWARE INC	2243	3676546	FLIR R400-NGH}Quote 1593805}SHSP Hazmat 2018 Grant	01*01087261	17,696.50
						40,344.85
Dept. Total						49,594.42
4302 - COURT HOUSE						
110-4302-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	48.98
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	61.51
						110.49
110-4302-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	947.08
						947.08
110-4302-503004-9999						
01/10/2019	LOWE'S OF WISE COUNTY	675	10410	Lights 12-18-18 10410	01*01087125	3.78
01/10/2019	LOWE'S OF WISE COUNTY	675	10950/01.02.19	Batteries, caulk 1-2-19 10950	01*01087125	38.33
01/10/2019	LOWE'S OF WISE COUNTY	675	27664	Heater for break room 1-2-19 27664	01*01087125	47.49
01/10/2019	NAPA AUTO PARTS	1774	319644	power wash, thread lock, armor all 1-2-19 319644	01*01087128	33.23
01/10/2019	SUPPLYWORKS	9626	469917389	Pushbutton security locks for Judges Chambers	01*01087149	698.62
01/25/2019	LOWE'S OF WISE COUNTY	675	02189/01.09.19	insulation, water, light bulbs, punch, screws	01*01087241	199.40
01/25/2019	LOWE'S OF WISE COUNTY	675	27538/01.16.19	New door lock for Comm. Atty. office 1-16-19	01*01087241	47.50
01/25/2019	LOWE'S OF WISE COUNTY	675	27105	paint clothes, roller refills, pan kit, security I	01*01087241	337.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	SUPPLYWORKS	9626	471211672	Right handed coded locks for court security doors	01*01087271	651.10
						2,056.48
110-4302-503005-9999						
01/10/2019	UNITED ELEVATOR SERVICES LLC	5127	C052831	Contract payment on courthouse elevator maint.	01*01087158	2,666.18
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/CRTHSE	Courthouse pest control 1-2-19 16016	01*01087178	30.00
01/25/2019	TRANE	2111	39604327	Courthouse HVAC contract payment 1-14-19	01*01087274	2,990.00
						5,686.18
110-4302-505101-9999						
01/10/2019	KU/ODP	732	9897/12.28.18	Acct # 3000-0431-9897 12/28/18	01*01087116	25.37
01/10/2019	KU/ODP	732	5447/12.31.18	Acct # 3000-0095-5447 12/31/18	01*01087116	641.89
01/10/2019	KU/ODP	732	2153/12.31.18	Acct # 3000-0182-2153 12/31/18	01*01087116	12.80
01/11/2019	KU/ODP	732	5447/12-31-18	ACCT # 3000-0095-5447, 12/31/18	01*01087186	5,760.00
						6,440.06
110-4302-505102-9999						
01/25/2019	RIGGS OIL COMPANY	3307	192122	Fuel for courthouse boiler 1-22-19 192122	01*01087258	987.91
						987.91
110-4302-505103-9999						
01/10/2019	WISE, TOWN OF	880	3250/12.15.18	Acct # 3250 12/15/18	01*01087177	701.62
01/10/2019	WISE, TOWN OF	880	3251/12.15.18	ACCT # 3251 12.15.18	01*01087177	1,237.46
						1,939.08
110-4302-505203-9999						
01/10/2019	COMCAST	10972	8199/12-28-18	ACCT # 8396 80 019 0028199 12/28/18	01*01087098	10.28
01/11/2019	VERIZON WIRELESS	806	4174{12.28.18}	ACCT # 322764174-00001, 12/28/18	01*01087188	201.08
01/25/2019	CENTURY LINK	3877	8789(12-31-2018)	ACCT # 76308789 12-31-18	01*01087204	15.08
01/25/2019	MCI COMM SERVICE	4828	9356/01.11.19	ACCT # 2DG49356 01/11/19	01*01087242	33.99
01/25/2019	VERIZON	9753	3660/01.10.19	ACCT # 000845073660 01/10/19	01*01087278	149.89
01/25/2019	VERIZON	9753	0249/01.10.19	ACCT # 000664520249 01/10/19	01*01087278	46.07
01/25/2019	VERIZON	9753	5109(01-10-19)	ACCT # 000144415109 01-10-19	01*01087278	43.00
						499.39
110-4302-505408-9999						
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	778.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	394.23
						1,172.74
110-4302-505413-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	228.42
01/10/2019	FISHER AUTO PARTS	1426	401-272008	brake calipers for Chevrolet maint. truck	01*01087106	50.98
01/10/2019	FISHER AUTO PARTS	1426	401-271946	Caliper bit, front and rear brake pads for mainten	01*01087106	121.04
01/10/2019	FREEDOM FORD LINCOLN INC	762	78923	Oil change in 2017 Dodge Diesel Synthetic oil	01*01087107	170.89
01/10/2019	FREEDOM FORD LINCOLN INC	762	79044	service on housekeeping jeep 1-3-19 79044	01*01087107	37.77
						609.10
110-4302-507010-9999						
01/25/2019	NORRISBUILT FABRICATION WELDING &	9981	07468	Spray in bedliner for Mark's truck 1-14-19	01*01087245	526.50
						526.50
110-4302-509501-9999						
01/10/2019	U.S. BANCORP GOVERNMENT LEASING	7470	373685213	Inv # 373685213 12/21/18	01*01087157	6,555.77
						6,555.77
Dept. Total						27,530.78
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
01/10/2019	AUTO WORLD OF BSG, INC.	1117	CHCS198	Tow bill and diagnostics for dodge diesel traded I	01*01087084	192.50
01/10/2019	VA-KY COMMUNICATIONS	682	51126	2 security key bobs 1-2-19 51126	01*01087161	100.00
01/25/2019	RIGGS OIL COMPANY	3307	192123	Filled both generators with fuel 1-22-19 192123	01*01087258	455.67
						748.17
110-4303-503005-9999						
01/10/2019	LARGE'S PEST CONTROL	7146	1812205156	pest control at justice center 1-3-19 1812205156	01*01087117	70.00
						70.00
110-4303-505101-9999						
01/10/2019	KU/ODP	732	7384:01.03.19	Acct # 3000-1938-7384 01/03/19	01*01087116	4,948.61
						4,948.61
110-4303-505102-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	9213	00578001:01.31.19	ACCT # 0753-00578-001 01/31/19	01*01087196	2,399.43
						2,399.43
110-4303-505103-9999						
01/10/2019	QUALITY COMMERCIAL GARBARGE SER	3994	40326	Justice Center trash pick-up 1-2-19 40326	01*01087138	107.10
01/10/2019	WISE, TOWN OF	880	7637/12.15.18	Acct # 7637 12/15/18	01*01087177	401.23
						508.33
110-4303-507010-9999						
01/10/2019	CARRIER ENTERPRISES SOUTHEAST	9748	50256098-00	Replacement 7 1/2 ton 460 volt 3-phase outdoor uni	01*01087093	2,964.44
						2,964.44
Dept. Total						11,638.98
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/CRT.SRV	Pest control for Court Services 1-2-19 16016	01*01087178	22.00
						22.00
110-4304-505101-9999						
01/10/2019	KU/ODP	732	0501/12.31.18	Acct # 3000-0123-0501 12/31/18	01*01087116	1,147.10
						1,147.10
110-4304-505103-9999						
01/10/2019	WISE, TOWN OF	880	411320/12.15.18	Acct # 411320 12/15/18	01*01087177	157.64
						157.64
Dept. Total						1,326.74
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/DSS	Pest control for Social Services 1-2-19 16016	01*01087178	22.00
01/25/2019	LOWE'S OF WISE COUNTY	675	09516	60 amp slow blow fuses 1-8-19 09516	01*01087241	66.40
01/25/2019	SIMPLEX GRINNELL	1898	20717105	Test and Inspect sprinkler system at Social Servic	01*01087266	454.60
						543.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						543.00
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	126.77
						126.77
110-4306-503004-9999						
01/10/2019	LOWE'S OF WISE COUNTY	675	27447	bolts, air vent, coupling, adapter 1-7-19 27447	01*01087125	33.05
01/10/2019	LOWE'S OF WISE COUNTY	675	27393:01.07.19	pipe, fittings 1-7-19 27393	01*01087125	23.31
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/HLTH.DEPT	pest control at Health Dept. 1-2-19 16016	01*01087178	22.00
						78.36
110-4306-503005-9999						
01/10/2019	UNITED ELEVATOR SERVICES LLC	5127	C052832	Contract payment on health dept. elevator maint.	01*01087158	738.32
						738.32
110-4306-505203-9999						
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	2.22
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	88.58
						90.80
Dept. Total						1,034.25
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/DCC	pest control at Dorchester 1-2-19 16016	01*01087178	22.00
01/10/2019	WRIGHT PEST ELIMINATION	2523	DEC18/SCC	pest control for stevens 1-2-19 16016	01*01087178	22.00
01/25/2019	LOWE'S OF WISE COUNTY	675	02023	Roof sealant 1-8-19 02023	01*01087241	14.10
						58.10
110-4310-505101-9999						
01/10/2019	KU/ODP	732	0793/12.19.18	Acct # 3000-0443-0793 12/19/18	01*01087116	254.94
01/10/2019	KU/ODP	732	6898/12.19.18	Acct # 3000-0345-6898 12/19/18	01*01087116	187.56
01/25/2019	KU/ODP	732	0793/01.18.19	ACCT # 3000-0443-0793 01/18/19	01*01087234	590.30
						1,032.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505103-9999						
01/10/2019	NORTON, CITY OF	715	9195/12.28.18	Acct # 9195 12/28/18	01*01087129	80.80
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/12.27.18	Acct # 04180 12/27/18	01*01087175	29.25
						110.05
Dept. Total						1,200.95
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
01/10/2019	KU/ODP	732	0130/12.18.18	Acct # 3000-2466-0130 12/18/18	01*01087116	529.44
01/25/2019	KU/ODP	732	0130/01.16.19	ACCT # 3000-2466-0130 01/16/19	01*01087234	413.06
						942.50
110-4313-505103-9999						
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/12.27.18	Acct # 09690 12/27/18	01*01087175	29.25
						29.25
Dept. Total						971.75
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
01/10/2019	APPALACHIAN POWER COMPANY	798	899-1-5/12.17.18	Acct # 027-668-899-1-5 12/17/18	01*01087082	17.01
01/10/2019	KU/ODP	732	4889:01.04.19	Acct # 3000-3733-4889 01/04/19	01*01087116	1,259.67
01/10/2019	KU/ODP	732	6430:01.03.19	Acct # 3000-0097-6430 01/03/19	01*01087116	3,651.73
01/25/2019	APPALACHIAN POWER COMPANY	798	085/011619	ACCT # 024-145-085-1-1 01/16/19	01*01087197	87.31
01/25/2019	APPALACHIAN POWER COMPANY	798	89918/011619	ACCT # 020-868-899-1-8 01/16/19	01*01087197	144.56
01/25/2019	APPALACHIAN POWER COMPANY	798	89910/011619	ACCT # 024-568-899-1-0 01/16/19	01*01087197	9.54
						5,169.82
110-4320-505203-9999						
01/10/2019	SUNSET DIGITAL COMMUNICATIONS	5022	727575	Inv # 727575 01/01/19	01*01087146	49.95
01/10/2019	VERIZON	9753	7232/12.28.18	Acct # 000015297232 12/28/18	01*01087166	71.14
						121.09
110-4320-505407-9999						
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02602/12.28.18	ACCT # 02602 12.28.18	01*01087175	28.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>28.38</u>
Dept. Total						5,319.29
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
01/25/2019	WISE COUNTY HEALTH DEPT.	852	3RD.QTR/FY19	3RD QTR FY 2019 LOCAL CONTRIBUTION 12/13/18	01*01087285	129,580.00
						<u>129,580.00</u>
Dept. Total						129,580.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
01/25/2019	LONESOME PINE OFFICE ON YOUTH	911	3RD.QTR/FY19	3RD QTR FY 2019 LOCAL CONTRIBUTION 01/15/19	01*01087240	5,753.62
						<u>5,753.62</u>
Dept. Total						5,753.62
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
01/10/2019	LIBRARY ART GALLERY	1401	FY18-19	FY 18-19 ALLOCATION 10/23/18	01*01087124	1,900.00
						<u>1,900.00</u>
Dept. Total						1,900.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
01/10/2019	VFW, CHIRSTOPHER GIST POST # 9600	6419	OCT18-DEC18	Oct 18 - Dec 18 Military Rites 01/02/19	01*01087169	300.00
						<u>300.00</u>
Dept. Total						300.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	16.08
						<u>16.08</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505203-9999						
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	50.18
						50.18
110-8100-505413-9999						
01/10/2019	AMAZON CAPITAL SERVICES	10345	1FG6-X6NK-FKDC	Kieba Coccoyx Seat Cushion, Cool Gel Memory Foam La	01*01087081	25.95
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	45.05
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	102737	INV # 102737 12/31/18 INK CARTRIDGE	01*01087217	30.99
						101.99
110-8100-505506-9999						
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00467	Inv # 467 12/13/18 November 2018 Gas Bill	01*01087176	113.33
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	84.84
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	LEG.BREAK.112618	2018 SWVA LEGISLATIVE BREAKFAST REGISTRATION (C.SN	01*01087194	25.00
						223.17
Dept. Total						391.42
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	17.48
						17.48
110-8102-503002-9999						
01/10/2019	OUTDOOR WORKS OF VA LLC	9397	0119-320RH	Outdoor Billboard Advertising - #003RH	01*01087132	345.00
						345.00
110-8102-503007-9999						
01/25/2019	COALFIELD PROGRESS, THE	723	9120784	Online digital advertising Coalfield.com	01*01087207	100.00
01/25/2019	LAMAR COMPANIES	4774	109858247	Outdoor advertising - #40182 High Knob	01*01087237	350.00
						450.00
110-8102-505203-9999						
01/10/2019	VERIZON WIRELESS	806	4174-00001/12.28.18	Acct # 322764174-00001 12/28/18	01*01087168	90.19
						90.19
110-8102-505408-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	15.00
						15.00
110-8102-505413-9999						
01/10/2019	KU/ODP	732	8712/12.20.18	Acct # 3000-0675-8712 12/20/18	01*01087116	13.47
						13.47
110-8102-505506-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	40.28
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	00456	Inv # 456 12/13/18 October 2018 Gas Bill	01*01087176	32.03
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	LEG.BREAK.11262018	2018 SWVA LEGISLATIVE BREAKFAST REGISTRATION (M.WA	01*01087194	25.00
						97.31
110-8102-505810-9999						
01/10/2019	LAYS HARDWARE CENTER FOR ARTS	4537	0001	Destination Polaris - Catering Fam Tour	01*01087120	409.08
						409.08
110-8102-507007-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	629.87
						629.87
Dept. Total						2,067.40
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
01/25/2019	CUMBERLANDS AIRPORT COMMISSION	839	3RD.QTR/FY19	3RD QTR FY 19 Appropriation 01/10/19	01*01087213	26,875.00
						26,875.00
Dept. Total						26,875.00
8105 - LENOWISCO						
110-8105-505604-9999						
01/25/2019	LENOWISCO PLANNING DISTRICT	910	2ND.ANN.CONTR/FY19	2ND SEMI-ANNUAL CONTRIBUTION FY 2019 01/04/19	01*01087239	33,342.00
						33,342.00
Dept. Total						33,342.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
01/25/2019	DUANE MILLER	10120	01.14.19/PC	01/14/19 PC MEETING	01*01087219	25.00
01/25/2019	HIBERT TACKETT JR.	5971	01.08.19/PSA	01/08/19 PSA MEETING	01*01087289	25.00
01/25/2019	HOUCHINS, RICHARD	1284	01.14.19/PC	01/14/19 PC MEETING	01*01087228	25.00
01/25/2019	MARTHA L. JETT	6685	01.14.19/PC	01/14/19 PC MEETING	01*01087290	25.00
01/25/2019	RALPH GILLEY	1978	01.08.19/PSA	01/08/19 PSA MEETING	01*01087256	25.00
01/25/2019	ROGER MULLINS	7112	01.14.19/PC	01/14/19 PC MEETING	01*01087282	25.00
01/25/2019	RUTHIE RAINEY	9208	01.08.19/PSA	01/08/19 PSA MEETING	01*01087260	25.00
01/25/2019	WORLEY SMITH	10342	01.08.19/PSA	01/08/19 PSA MEETING	01*01087287	25.00
						200.00
Dept. Total						200.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	16.32
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	16.32
						32.64
110-8170-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	237.59
						237.59
110-8170-503002-9999						
01/25/2019	REDWOOD TOXICOLOGY LABORATORY,	6841	121376201812	INV # 121376201812 12/31/18	01*01087257	856.50
						856.50
110-8170-505412-9999						
01/10/2019	VCCJA	1904	2018/DUES	2018 MEMBERSHIP DUES: SWVA COMMUNITY CORRECTIONS	01*01087163	250.00
						250.00
110-8170-505506-9999						
01/10/2019	BRANDON ALLEN MUSICK	10056	43817	December 2018 Expenses	02*00004871	127.53
01/10/2019	CASSIE R CARNES	10321	43817	December 2018 Expenses	02*00004852	87.20
01/10/2019	COURTNEY LAUREN HAUGH	3610	43817	December 2018 Expenses	02*00004861	136.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	DARIN RUSSELL	1488	43817	December 2018 Expenses	02*00004854	145.51
01/10/2019	DAVID SCOTT TURNER	8022	43817	December 2018 Expenses	02*00004855	81.75
01/10/2019	DENNIS HEATH KISER	7447	43817	December 2018 Expenses	02*00004857	372.23
01/10/2019	JASON JESSEE	3704	43817	December 2018 Expenses	02*00004865	130.80
01/10/2019	KATRINA F JAMES	7795	43817	December 2018 Expenses	02*00004864	225.63
01/10/2019	PAMELA REYNOLDS	4488	43817	December 2018 Expenses	02*00004872	252.88
01/10/2019	THOMAS WEAVER	5014	43817	December 2018 Expenses	01*01087153	70.85
						1,630.63

110-8170-505831-9999

01/10/2019	BRANDON ALLEN MUSICK	10056	43817	December 2018 Expenses	02*00004871	50.00
01/10/2019	CASSIE R CARNES	10321	43817	December 2018 Expenses	02*00004852	50.00
01/10/2019	COETTA HOGE	1489	43817	December 2018 Expenses	02*00004853	50.00
01/10/2019	COURTNEY LAUREN HAUGH	3610	43817	December 2018 Expenses	02*00004861	100.00
01/10/2019	DARIN RUSSELL	1488	43817	December 2018 Expenses	02*00004854	100.00
01/10/2019	DAVID SCOTT TURNER	8022	43817	December 2018 Expenses	02*00004855	50.00
01/10/2019	DENNIS HEATH KISER	7447	43817	December 2018 Expenses	02*00004857	50.00
01/10/2019	JASON JESSEE	3704	43817	December 2018 Expenses	02*00004865	50.00
01/10/2019	KATRINA F JAMES	7795	43817	December 2018 Expenses	02*00004864	50.00
01/10/2019	MOUNTAINET	1189	34839583	Inv # 34839583 12/21/18	01*01087126	14.95
01/10/2019	PAMELA REYNOLDS	4488	43817	December 2018 Expenses	02*00004872	50.00
01/10/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2576421	Inv # 2576421 12/15/18	01*01087147	930.87
01/10/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2576611	Inv # 2576611 12/15/18	01*01087147	49.95
01/10/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2582345	Inv # 2582345 12/25/18	01*01087147	1,013.52
01/10/2019	THOMAS WEAVER	5014	43817	December 2018 Expenses	01*01087153	50.00
						2,659.29

Dept. Total **5,666.65**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

01/02/2019	VACORP/HYBRID	11204	NOV.18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	66.54
01/10/2019	VACORP/HYBRID	11204	DEC18/HYBRID	December 2018 Hybrid Disability 01/15/19	01*01087162	66.54
						133.08

110-8171-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/02/2019	VACORP	2214	31785(12.02.18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087075	265.55
						265.55
110-8171-503009-9999						
01/25/2019	REDWOOD TOXICOLOGY LABORATORY,	6841	663862	INV # 663862 10/23/18	01*01087257	862.50
						862.50
110-8171-505203-9999						
01/10/2019	BRETT HARMON	7466	43817	December 2018 Expenses	02*00004851	50.00
01/10/2019	BRITTANY L DEEL	10044	43817	December 2018 Expenses	02*00004856	50.00
01/10/2019	COMCAST	10972	8199:12.28.18	Acct # 8396 80 019 0028199 12/28/18	01*01087099	5.39
01/10/2019	DANROY SHAWN GREER	7808	43817	December 2018 Expenses	02*00004859	50.00
01/10/2019	DAVID LEE MCCOWN	7453	43817	December 2018 Expenses	02*00004869	50.00
01/10/2019	ELIVIA RAE HILEMAN	8658	43817	December 2018 Expenses	02*00004863	50.00
01/10/2019	ERIC EUGENE SHEETS	8550	43817	December 2018 Expenses	02*00004875	50.00
01/10/2019	ERIN L FARMER	5817	43817	December 2018 Expenses	02*00004858	50.00
01/10/2019	JIMMY DEAN HESS	10962	43817	December 2018 Expenses	02*00004862	50.00
01/10/2019	JOSHUA KISER	3057	43817	December 2018 Expenses	02*00004866	100.00
01/10/2019	KIMBERLY JEAN MARSEE	7737	43817	December 2018 Expenses	02*00004867	50.00
01/10/2019	ROBERT LEE WAYNE MULLINS	3364	43817	December 2018 Expenses	02*00004874	50.00
01/10/2019	SHANE BRYANT MCBRIDE	7596	43817	December 2018 Expenses	02*00004868	50.00
01/25/2019	CABLE PLUS, INC.	8018	43484	JANUARY 2019 SERVICES 01/01/19 SWVA COM COR	01*01087201	128.25
01/25/2019	MOUNTAINET	1189	34843910	INV # 34849310 01/21/19	01*01087244	14.95
01/25/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2590220	INV # 2590220 01/15/19	01*01087270	50.70
01/25/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2590030	INV # 2590030 01/15/19	01*01087270	944.84
						1,794.13
110-8171-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	3200/12-20-18	CARD # 3200 12/20/18	01*01087088	654.55
01/25/2019	AMERICAN SCREENING LLC	10341	0140923-IN	INV # 0140923-IN, 11/05/18 (250) DISCOVER PLUS	01*01087193	92.50
						747.05
110-8171-505412-9999						
01/10/2019	VCCJA	1904	2018/DUES	2018 MEMBERSHIP DUES: SWVA COMMUNITY CORRECTIONS	01*01087163	220.00
01/25/2019	SAM'S CLUB MC/SYNCB	9525	7794/01.08.19	ACCT # 5560 5311 0041 7794 01/08/19	01*01087262	11.35
						231.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505506-9999						
01/10/2019	BRITTANY L DEEL	10044	43817	December 2018 Expenses	02*00004856	73.03
01/10/2019	DANROY SHAWN GREEAR	7808	43817	December 2018 Expenses	02*00004859	97.01
01/10/2019	DAVID LEE MCCOWN	7453	43817	December 2018 Expenses	02*00004869	225.63
01/10/2019	ELIVIA RAE HILEMAN	8658	43817	December 2018 Expenses	02*00004863	110.09
01/10/2019	ERIC EUGENE SHEETS	8550	43817	December 2018 Expenses	02*00004875	196.20
01/10/2019	JIMMY DEAN HESS	10962	43817	December 2018 Expenses	02*00004862	33.79
01/10/2019	JOSHUA KISER	3057	43817	December 2018 Expenses	02*00004866	381.50
01/10/2019	KIMBERLY JEAN MARSEE	7737	43817	December 2018 Expenses	02*00004867	479.60
01/10/2019	RALPH DORTON	1490	43817	December 2018 Expenses	01*01087139	457.80
01/10/2019	ROBERT LEE WAYNE MULLINS	3364	43817	December 2018 Expenses	02*00004874	114.45
01/25/2019	RALPH DORTON	1490	01/02/19-01/16/19	01/02/19-01/16/19 TRAVEL	01*01087255	228.90
						2,398.00
110-8171-507001-9999						
01/10/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	61917740	Inv # 61917740 12/22/18	01*01087102	68.70
01/10/2019	TRI-CITY BUSINESS MACHINES INC	831	AR9780	Inv # AR9780 12/28/18 Konica Minolta/C3350 Cop	01*01087156	139.98
						208.68
110-8171-508002-9999						
01/10/2019	APPALACHIAN POWER COMPANY	798	03842:12.18.18	Acct # 028-243-038-4-2 12/18/18	01*01087082	45.30
01/10/2019	APPALACHIAN POWER COMPANY	798	03847:12.14.18	Acct # 025-143-038-4-7 12/14/18	01*01087082	76.00
01/10/2019	APPALACHIAN POWER COMPANY	798	03893:12.19.18	Acct # 024-285-038-9-3 12/19/18	01*01087082	87.69
01/10/2019	APPALACHIAN POWER COMPANY	798	03842:12.14.18	Acct # 022-043-038-4-2 12/14/18	01*01087082	292.57
01/10/2019	PEOPLE INC	4258	FEB.19	FEBRUARY 2019 RENT: SWVA COM COR 01/09/19	01*01087133	2,500.00
01/25/2019	APPALACHIAN POWER COMPANY	798	03842/011619	ACCT # 028-243-038-4-2 01/16/19	01*01087197	47.43
01/25/2019	APPALACHIAN POWER COMPANY	798	0384-2/011619	ACCT # 022-043-038-4-2 01/16/19	01*01087197	206.03
01/25/2019	APPALACHIAN POWER COMPANY	798	03847/011619	ACCT # 025-143-038-4-7 01/16/19	01*01087197	61.93
01/25/2019	ATMOS ENERGY	9181	0580/01.09.19	ACCT # 4008680580 01/09/19	01*01087200	66.37
01/25/2019	PEOPLE INC	4258	00233	INV # 233 01/09/19 SWVA COM COR: 10/31/18-11/	01*01087250	27.99
						3,411.31
Dept. Total						10,051.65

8365 - V.P.I. EXTENSION SERVICES

110-8365-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	TREASURER OF VIRGINIA TECH	1247	FY19/2NDQTR	FY 2019 2ND QTR BILLING OCT 18 - DEC 18 ID # E	01*01087276	32,224.25
						32,224.25
110-8365-505203-9999						
01/25/2019	CENTURY LINK	3877	8789/12.31.18	ACCT # 76308789 12/31/18	01*01087204	9.27
01/25/2019	VERIZON	9753	5109/01.10.19	ACCT # 000144415109 01/10/19	01*01087279	82.55
						91.82
110-8365-505506-9999						
01/10/2019	LEANN OWEN HILL	8391	43817	December 2018 Travel	01*01087122	45.78
						45.78
Dept. Total						32,361.85
9301 - SCHOOL TRANSFERS						
110-9301-505606-9999						
01/25/2019	FIRST BANK & TRUST COMPANY	3999	2160519/01.16.19	LOAN ACCT # 2160519 (INDUSTRIAL DEVELOPMENT AUTHOR	01*01087223	162,800.00
						162,800.00
Dept. Total						162,800.00
9316 - NON-DEPARTMENTAL						
110-9316-509009-9999						
01/10/2019	FRONTIER HEALTH	1438	1303-0013/12.31.18	EAP Acct # 1303-0013 12/31/18 Billing Period:	01*01087108	400.00
						400.00
Dept. Total						400.00
9999 - NON-DEPARTMENT						
110-9999-146001-9999						
01/10/2019	INST. OF LAW, PHYCHIATRY & PUB LAW	11207	J.JOHNSON	Commonwealth of Virginia Vs. Jermaine Christophe	01*01087110	350.00
01/10/2019	JOSEPH DICKENSON	11206	R.HAMILTON	Reimbursement for Travel: Commonwealth of Virginia	01*01087112	398.22
01/10/2019	JOSHUA SAWYERS	11205	R.HAMILTON	Reimbursement for Travel: Commonwealth of Virginia	01*01087113	487.10
						1,235.32
110-9999-146101-9999						
01/02/2019	VACORP/HYBRID	11204	NOV18/HYBRID	November 2018 Hybrid Disability 12/15/18	01*01087076	43.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						43.45
110-9999-211010-9999						
01/10/2019	TREASURER OF WISE COUNTY, VA	1006	01.10.19	Judicial Sale Payments	01*01087155	1,685.18
						1,685.18
110-9999-221001-9999						
01/10/2019	MARY STALLARD	11208	REFUND	TAX REFUND 01/10/19	13*13024241	254.26
						254.26
110-9999-241003-9999						
01/10/2019	VCEDA	3943	NOV18/GAS.TAX	VCEDA SHARE NOVEMBER 2018 GAS TAX	01*01087164	5,639.83
						5,639.83
110-9999-242400-9999						
01/25/2019	TREASURER OF VIRGINIA	3779	LV201902	INV # LV201902 01/14/18 2ND QTR (OCT 18 - DEC	01*01087275	93.43
						93.43
110-9999-411603-9999						
01/10/2019	DEPARTMENT OF MOTOR VEHICLES	2245	18362749	Inv # 18362749 12/28/18 75 Total Stops Removed	01*01087104	1,875.00
						1,875.00
110-9999-411900-9999						
01/10/2019	CLYDE HAYES	11216	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024235	7.57
01/10/2019	KATHLEEN GILLESPIE	11214	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024239	13.31
01/10/2019	MARY DONELSON	11211	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024240	27.76
01/10/2019	REBECCA WEST	11215	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024242	7.06
01/10/2019	RIGG PROPERTIES INC	11213	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024243	11.45
01/10/2019	SOUTHWEST STORAGE INC	9759	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024244	87.37
01/10/2019	THOMAS VANDYKE	11212	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024245	35.26
01/11/2019	POWELL VALLEY SERVICE CORP	9394	REFUND/010419	TAX REFUND 01/11/19	13*13024248	162.32
						352.10
110-9999-411901-9999						
01/25/2019	GERALD MATHEISON	7859	REFUND/01.25.19	TAX REFUND 01/25/19	13*13024249	151.81
						151.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-411902-9999						
01/10/2019	DAIMLER TRUST	11217	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024236	144.90
01/10/2019	TOYOTA LEASE TRUST	10576	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024246	96.67
						241.57
110-9999-411906-9999						
01/10/2019	DEBORAH SLEMP	11209	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024237	109.89
01/25/2019	GERALD MATHEISON	7859	REFUND/01.25.19	TAX REFUND 01/25/19	13*13024249	58.69
						168.58
110-9999-505802-9999						
01/10/2019	DAIMLER TRUST	11217	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024236	1.81
01/10/2019	FAMILY PRESERVATION SERVICES	11210	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024238	105.58
01/10/2019	TOYOTA LEASE TRUST	10576	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024246	0.41
						107.80
110-9999-505803-9999						
01/10/2019	FAMILY PRESERVATION SERVICES	11210	REFUND/01.10.19	TAX REFUND 01.10.19	13*13024238	1,748.14
01/25/2019	GERALD MATHEISON	7859	REFUND/01.25.19	TAX REFUND 01/25/19	13*13024249	185.48
						1,933.62
Dept. Total						13,781.95
Fund Total						1,642,312.09
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV18(HYBRID)	November 2018 Hybrid Disability 12/15/18	70*70001847	54.27
01/10/2019	VACORP/HYBRID	11204	DEC.18/HYBRID	December 2018 Hybrid Disability 01/15/19	70*70001850	54.27
						108.54
210-9400-502011-9999						
01/02/2019	VACORP	2214	31785(12.02.2018)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	70*70001846	106.22
						106.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-502013-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	6626-113018	6626-113018, IAED, EMD RECERTIFIATION EXAM, CHEYAN	70*70001848	50.00
						50.00
210-9400-503005-9999						
01/25/2019	COMPUTER PROJECT OF II INC	5054	18-08-106ME	INVOICE #18-08-106ME, INVOICE DATE: 08/21/2018, AN	70*70001855	867.00
						867.00
210-9400-505203-9999						
01/10/2019	COMCAST	10972	3631/12.21.18	8396800200153631 (12/21/18)	70*70001849	360.57
01/10/2019	VERIZON	9753	6171/12.13.18	Acct # 000021826171 12/13/18	70*70001851	114.28
01/10/2019	WINDSTREAM	3402	3354/12.31.18	Acct # 010543354 12/31/18	70*70001852	42.33
01/25/2019	CENTURY LINK	3877	8789/12-31-18	ACCT # 76308789 12/31/18	70*70001854	13.13
01/25/2019	DIAL COMM INC.	777	3000383	INVOICE #3000383, INVOICE DATE: 12/01/2018, 7 EA.	70*70001856	896.00
01/25/2019	DIAL COMM INC.	777	3000382	INVOICE #3000382, INVOICE DATE: 12/01/2018, 3 EA.	70*70001856	120.00
01/25/2019	DICKENSON COUNTY E911	7190	00373	INVOICE #373, INVOICE DATE: 12/14/2018, SHARE OF W	70*70001857	176.24
01/25/2019	DICKENSON COUNTY E911	7190	00376	INVOICE #376, INVOICE DATE: 01/15/2019, SHARE OF W	70*70001857	176.24
01/25/2019	DICKENSON COUNTY E911	7190	00370	INVOICE #370, INVOICE DATE: 1116/2018, SHARE OF WE	70*70001857	176.24
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01-01-19	ACCT # 0171595 01/01/19	70*70001859	561.96
01/25/2019	MCI COMM SERVICE	4828	5502/12.17.18	2DF95502, 12/17/2018	70*70001860	110.25
01/25/2019	VA-KY COMMUNICATIONS	682	52168802	INVOICE #52168802, INVOICE DATE: 12/01/2018, 7 EA.	70*70001861	384.65
01/25/2019	VA-KY COMMUNICATIONS	682	511444	INVOICE #511444, INVOICE DATE: 01/01/2019, 7 EA. R	70*70001861	384.65
01/25/2019	VERIZON	9753	6171/011319	ACCT # 000021826171 01/13/19	70*70001862	115.99
01/25/2019	VERIZON	9753	5108/01.10.19	ACCT # 000144415108 01/10/19	70*70001862	106.10
01/25/2019	VERIZON	9753	1841/01.10.19	ACCT # 000012261841 01/10/19	70*70001862	52.18
01/25/2019	VERIZON	9753	5109(01.10.2019)	ACCT # 000144415109 01/10/19	70*70001863	2,477.66
01/25/2019	WEST SAFETY SERVICES, INC.	10882	174645	INVOICE #174645, INVOICE DATE: 12/30/2018, A911 LO	70*70001864	1,216.00
						7,484.47
210-9400-505401-9999						
01/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	102997	INVOICE #102997, INVOICE DATE: 01/03/2019, PAPER C	70*70001858	25.78
						25.78
210-9400-507001-9999						
01/25/2019	VA-KY COMMUNICATIONS	682	51128	INVOICE #51128, INVOICE DATE: 12/07/2018, 2 EA. CC	70*70001861	910.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						910.00
210-9400-507010-9999						
01/14/2019	VA-KY COMMUNICATIONS	682	51612	INV # 51612 11/05/18 (2) REPEATERS: (1) BIG	70*70001853	21,754.36
						21,754.36
Dept. Total						31,306.37
Fund Total						31,306.37
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
01/25/2019	CENTURY LINK	3877	8789(12-31-18)	ACCT # 76308789 12/31/18	22*22000639	1.11
01/25/2019	SUNSET DIGITAL COMMUNICATIONS	5022	4812/01.01.2019	ACCT # 24124812 01/01/19 1/2 OF ACCOUNT BALANC	22*22000640	599.70
01/25/2019	VA-KY COMMUNICATIONS	682	511434	INVOICE #511434 DATE 01/01/19}INTERNET ACCESS BILL	22*22000641	250.00
01/25/2019	VERIZON	9753	5109(01.10.19)	ACCT # 000144415109 01/10/19	22*22000642	102.60
						953.41
220-2108-505411-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.2018	#7993 12/20/2018}WASHINGTON POST	22*22000638	10.00
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.2018	#7993 12/20/2018}RICHMOND TIMES DISPATCH	22*22000638	11.99
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.2018	#7993 12/20/2018}RICHMOHND TIMES DISPATCH	22*22000638	8.62
01/10/2019	BB&T FINANCIAL, FSB	2458	7993/12.20.2018	#7993 12/20/2018}WASHINGTON POST	22*22000638	10.00
						40.61
Dept. Total						994.02
Fund Total						994.02
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
01/10/2019	APPALACHIA, TOWN OF	705	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION 01/10/19	60*60002955	6,899.84
01/10/2019	COEBURN, TOWN OF	837	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION 01/10/19	60*60002956	6,948.85
01/10/2019	NORTON, CITY OF	715	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION 01/10/19	60*60002957	9,079.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	TOWN OF BIG STONE GAP	2689	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION	01/10/19 60*60002958	8,739.66
01/10/2019	TOWN OF POUND	2690	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION	01/10/19 60*60002959	6,290.50
01/10/2019	TOWN OF ST PAUL	2008	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION	01/10/19 60*60002960	6,185.66
01/10/2019	WISE, TOWN OF	880	DEC.18/COAL.RD	DECEMBER 2018 COAL ROAD DISTRIBUTION	01/10/19 60*60002963	8,272.63
						52,416.44

230-9999-241003-9999

01/10/2019	VCEDA	3943	NOV18/COAL.TAX	VCEDA SHARE NOVEMBER 2018 COAL TAX	60*60002961	16,414.57
						16,414.57

230-9999-241004-9999

01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	OCT18-DEC.18/COAL.RD	OCTOBER 2018 - DECEMBER 2018 COAL ROAD DISTRIBUTIO	60*60002962	39,312.33
						39,312.33

230-9999-505904-9999

01/25/2019	INTERSTATE CONSTR. PROD. INC.	829	48724	INV # 48724 01/09/19 SOLID DOUBLEWALL PIPE	60*60002964	157.00
01/25/2019	VULCAN MATERIALS COMPANY	754	31866469	INV # 31866469 12/11/18	60*60002965	94.52
01/25/2019	VULCAN MATERIALS COMPANY	754	31866465	INV # 31866465 12/11/18	60*60002965	530.66
01/25/2019	VULCAN MATERIALS COMPANY	754	31880376	INV # 31880376 12/31/18	60*60002965	431.13
01/25/2019	VULCAN MATERIALS COMPANY	754	31880374	INV # 31880374 12/31/18	60*60002965	173.32
01/25/2019	VULCAN MATERIALS COMPANY	754	31880375	INV # 31880375 12/31/18	60*60002965	173.49
01/25/2019	VULCAN MATERIALS COMPANY	754	31866464	INV # 31866464 12/11/18	60*60002965	265.12
01/25/2019	VULCAN MATERIALS COMPANY	754	31866463	INV # 31866463 12/11/18	60*60002965	167.11
01/25/2019	VULCAN MATERIALS COMPANY	754	31872320	INV # 31872320 12/18/18	60*60002965	169.84
01/25/2019	VULCAN MATERIALS COMPANY	754	31872321	INV # 31872321 12/18/18	60*60002965	745.55
01/25/2019	VULCAN MATERIALS COMPANY	754	31877159	INV # 318677159 12/26/18	60*60002965	1,388.76
						4,296.50

Dept. Total **112,439.84**

Fund Total **112,439.84**

250 - SHER/CA SPECIAL FUNDS

3608 - CANINE SPECIAL FUND

250-3608-505806-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	6592-112818	CARD # 6592-112818	25*25000809	47.99
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	BB&T FINANCIAL, FSB	2458	6837-112418	CARD # 6837-112418	25*25000809	45.99
						93.98
Dept. Total						93.98

3611 - COURT HOUSE SECURITY FUND

250-3611-505409-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	5201-121118	CARD # 5201-121118	25*25000809	14.90
01/10/2019	BB&T FINANCIAL, FSB	2458	6568-121418	CARD # 6568-121418	25*25000809	230.67
01/10/2019	VA-KY COMMUNICATIONS	682	51139	INV # 51139 12/22/18 SERVICE CALL: SALLY PORT	25*25000810	80.00
01/10/2019	VA-KY COMMUNICATIONS	682	51602	INV # 51602 11/18/18 CCTV CAMERA; CAT5 CABLE;	25*25000810	1,207.18
01/10/2019	VERIZON WIRELESS	806	9225-00002/12.18.18	ACCT # 322699225-00002 12/18/18	25*25000811	333.08
01/25/2019	A & A ENTERPRISES INC	1514	61633	INV # 61633 12/14/18 HOLSTER; BADGES; NAME PLAT	25*25000812	655.70
01/25/2019	COMCAST	10972	8792/01.12.19	ACCT # 8396800190038792 01/12/19	25*25000813	82.07
01/25/2019	CRAIG'S FIREARM SUPPLY INC	9676	16838	INV # 16838 12/20/18 (4) STREAMLIGHT TLR 2-HL	25*25000814	1,129.88
01/25/2019	LAWSON WATER CONDITIONING	1245	247844	INV # 247844 12/13/18 (1) BOTTLED WATER DEL.	25*25000815	5.25
01/25/2019	LAWSON WATER CONDITIONING	1245	217843	INV # 217843 12/13/18 (4) BOTTLED WATER DEL.	25*25000815	21.00
01/25/2019	LAWSON WATER CONDITIONING	1245	218137	INV # 218137 01/01/19 JANUARY 2019 RENTAL	25*25000815	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	218138	INV # 218138 01/01/19 JANUARY 2019 RENTAL	25*25000815	9.95
01/25/2019	LAWSON WATER CONDITIONING	1245	218004	INV # 218004 12/27/18 (1) BOTTLED WATER DEL.	25*25000815	5.25
01/25/2019	LAWSON WATER CONDITIONING	1245	218003	INV # 218003 12/27/18 (4) BOTTLED WATER DEL.	25*25000815	21.00
						3,805.88
Dept. Total						3,805.88

3615 - FEDERAL DRUG FORFEITURE

250-3615-505806-9999

01/10/2019	BB&T FINANCIAL, FSB	2458	5201-10.24.18	CARD # 5201-102418	25*25000809	1,740.55
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-120218	CARD # 2346-120118	25*25000809	27.99
01/10/2019	BB&T FINANCIAL, FSB	2458	6485-121318	CARD # 6485-121318	25*25000809	154.13
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-12012018	CARD # 2346-120118	25*25000809	145.13
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-120418	CARD # 2346-120418	25*25000809	126.94
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-120118	CARD # 2346-120118	25*25000809	349.22
01/10/2019	BB&T FINANCIAL, FSB	2458	2346-12.01.18	CARD # 2346-120118	25*25000809	845.84
01/10/2019	BB&T FINANCIAL, FSB	2458	3488/12.20.18	CARD # 3488 12.20.18	25*25000809	69.98
01/25/2019	MAKOR K9 OF WV	11115	01.22.19	BALANCE DUE ON (1) SINGLE PURPOSE MALINOIS CROSS N	25*25000816	4,800.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	VA-KY COMMUNICATIONS	682	51136	INV # 51136 12/12/18 PORTABLE RADIOS; SPEAKER MI	25*25000818	3,385.00
						11,644.78
Dept. Total						11,644.78
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
01/25/2019	VA DEPT OF CRIMINAL JUSTICE SRVCS (10507	OCT18.FORFEITURE	REIMBURSEMENT FOR ITEMS COULD NOT CLAIMED ON FORF	25*25000817	934.32
						934.32
Dept. Total						934.32
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	6634-122018	CARD # 6634-122018	25*25000809	8.80
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-120318	CARD # 5201-120318	25*25000809	135.95
						144.75
Dept. Total						144.75
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-120518	CARD # 5201-120518	25*25000809	300.00
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-121718	CARD # 5201-121718	25*25000809	59.94
01/10/2019	BB&T FINANCIAL, FSB	2458	6600-120818	CARD # 6600-120818	25*25000809	56.14
01/10/2019	BB&T FINANCIAL, FSB	2458	6600-120418	CARD # 6600-120418	25*25000809	179.90
01/10/2019	BB&T FINANCIAL, FSB	2458	6626-120718	CARD # 6626-120718	25*25000809	29.13
01/10/2019	BB&T FINANCIAL, FSB	2458	6600-120518	CARD # 6600-120518	25*25000809	74.95
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-122018	CARD # 5201-122018	25*25000809	69.94
01/10/2019	BB&T FINANCIAL, FSB	2458	5201-11.15.18	CARD # 5201-111518	25*25000809	21.98
						791.98
Dept. Total						791.98
Fund Total						17,415.69
270 - DOG&CAT STERILIZATION FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
01/25/2019	WISE CO. ANIMAL HOSPITAL	950	30641	CTRL # 30641 01/15/19 SAM ROSE/MADELINE PARKS	27*27000330	20.00
						20.00
270-9999-505604-9999						
01/10/2019	WISE CO. ANIMAL HOSPITAL	950	78160	INV # 78160 12/19/18 WISE COUNTY A.R.C. CAROL	27*27000327	674.00
01/25/2019	4-PAWS VETERINARY HOSPITAL	3773	49895	INV # 49895 12/28/18 WISE CO ARC SPAY/NEUTER:	27*27000328	330.00
01/25/2019	4-PAWS VETERINARY HOSPITAL	3773	49740	INV # 49740 12/04/18 WISE CO ARC SPAY/NEUTER:	27*27000328	313.50
01/25/2019	WISE CO ANIMAL RESCUE COALITION (11117	FEB18-SEP18	FEB 18-SEP 18 REIMBURSEMENT 01/08/19	27*27000329	3,483.00
						4,800.50
Dept. Total						4,820.50
Fund Total						4,820.50
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
01/10/2019	CNW REG WASTE WATER AUTHORITY	972	43817	December 2018 Wastewater Treatment Monthly User	52*52000352	21,788.58
						21,788.58
610-4316-507014-9999						
01/10/2019	CNW REG WASTE WATER AUTHORITY	972	43817	December 2018 Wastewater Treatment Monthly User	52*52000352	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV2018/HYBRID	November 2018 Hybrid Disability 12/15/18	50*50010332	47.92
01/10/2019	VACORP/HYBRID	11204	DEC.18(HYBRID)	December 2018 Hybrid Disability 01/15/19}	50*50010352	47.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-502011-9999						
01/02/2019	VACORP	2214	31785(12-02-18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	50*50010331	12,543.20
						12,543.20
620-4204-503004-9999						
01/10/2019	BALL CONSTRUCTION CO., INC.	878	12141801	invoice 12141801 12/14 electrical lights repaired	50*50010334	350.00
01/10/2019	DJ'S TRUCK PARTS	769	335770	invoice 335770 12/19 36' tarp for trailer	50*50010338	249.99
01/25/2019	FISHER AUTO PARTS	1426	02540	invoice 2540 1/4 (2) funnels	50*50010366	46.04
01/25/2019	MID-STATE EQUIPMENT CO., INC.	742	201467	invoice 201467 11/19 (4) blowers	50*50010373	559.80
01/25/2019	TURNER LAWN CARE	10203	547319	invoice 547319 12/10 snow removal at conv center	50*50010380	500.00
						1,705.83
620-4204-503005-9999						
01/25/2019	FISHER AUTO PARTS	1426	02612	invoice 2612 1/7 hand cleaner	50*50010366	194.88
01/25/2019	TURNER LAWN CARE	10203	111918	no invoice 11/19 mowing for October	50*50010380	400.00
						594.88
620-4204-503011-9999						
01/25/2019	CINTAS CORPORATION	10686	06800	invoice 6800 12/21 shop uniforms	50*50010363	154.28
01/25/2019	CINTAS CORPORATION	10686	02835	invoice 2835 12/31 shop uniforms	50*50010363	168.64
01/25/2019	CINTAS CORPORATION	10686	05527	invoice 5527 1/8 shp uniforms	50*50010363	154.28
						477.20
620-4204-505101-9999						
01/10/2019	APPALACHIAN POWER COMPANY	798	63207:01.03.19	Acct # 024-208-632-0-7 01/03/19	50*50010333	76.82
01/10/2019	APPALACHIAN POWER COMPANY	798	91103:01.02.19	Acct # 028-313-911-0-3 01/02/19	50*50010333	0.41
01/10/2019	APPALACHIAN POWER COMPANY	798	84704:01.02.19	Acct # 027-119-847-0-4 01/02/19	50*50010333	53.96
01/10/2019	KU/ODP	732	1490/12.26.18	Acct # 3000-0256-1490 12/26/18	50*50010343	71.83
01/10/2019	KU/ODP	732	2573/12.20.18	Acct # 3000-0700-2573 12/20/18	50*50010343	442.42
01/10/2019	KU/ODP	732	9031/12.20.18	Acct # 3000-0586-9031 12/20/18	50*50010343	67.64
01/10/2019	KU/ODP	732	4187/12.31.18	Acct # 3000-0167-4187 12/31/18	50*50010343	13.37
01/10/2019	KU/ODP	732	2364/12.20.18	Acct # 3000-0695-2364 12/20/18	50*50010343	30.00
01/10/2019	KU/ODP	732	0085/12.21.18	Acct # 3000-1794-0085 12/21/18	50*50010343	338.22
01/10/2019	KU/ODP	732	3095:01.04.19	Acct # 3000-0509-3095 01/04/19	50*50010343	119.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2019	KU/ODP	732	6795/12.20.18	Acct # 3000-0513-6795 12/20/18	50*50010343	91.70
01/10/2019	KU/ODP	732	0133/12.18.18	Acct # 3000-0517-0133 12/18/18	50*50010343	168.62
01/10/2019	KU/ODP	732	8396/12.18.18	Acct # 3000-0413-8396 12/18/18	50*50010343	117.14
01/10/2019	KU/ODP	732	5661/12.20.18	Acct # 3000-0334-5661 12/20/18	50*50010343	99.82
01/10/2019	KU/ODP	732	6026/12.28.18	Acct # 3000-0589-6026 12/28/18	50*50010343	174.78
01/10/2019	KU/ODP	732	8549/12.20.18	Acct # 3000-0039-8549 12/20/18	50*50010343	231.91
01/25/2019	KU/ODP	732	5891/01.14.19	ACCT # 3000-0054-5891 01/14/19	50*50010369	225.08
01/25/2019	KU/ODP	732	8396/011819	ACCT # 3000-0413-8396 01/18/19	50*50010369	121.90
01/25/2019	KU/ODP	732	8775/01.09.19	ACCT # 3000-0133-8775 01/09/19	50*50010369	112.74
01/25/2019	KU/ODP	732	0133/01.17.19	ACCT # 3000-0517-0133 01/17/19	50*50010369	152.87
01/25/2019	KU/ODP	732	0856/01.16.19	ACCT # 3000-0512-0856 01/16/19	50*50010369	107.50
						2,818.26

620-4204-505102-9999

01/25/2019	MORRIS DISTRIBUTING INC	2687	010719	no invoice 1/7 pump for furnace	50*50010374	262.00
						262.00

620-4204-505103-9999

01/10/2019	NORTON, CITY OF	715	12450/12.28.18	Acct # 12450 12/28/18	50*50010345	28.60
01/10/2019	NORTON, CITY OF	715	12455/12.28.18	Acct # 12455 12/28/18	50*50010345	28.60
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/12.27.18	Acct # 02118 12/27/18	50*50010357	58.50
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/12.27.18	Acct # 02119 12/27/18	50*50010357	62.40
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/12.27.18	Acct # 02120 12/27/18	50*50010357	29.25
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	NOV18/LF.LEACHE	November 2018 Landfill Leache 12/27/18	50*50010357	5,958.55
01/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	NOV18/FIRE.HYD	November 2018 Landfill Fire Hydrant Usage 12/2	50*50010357	27.34
01/25/2019	LAWSON WATER CONDITIONING	1245	218651	invoice 218651 1/7 shop water	50*50010370	7.25
01/25/2019	M&M PUMP SERVICE	6988	190101	invoice 190101 1/1 (11) toilet services	50*50010371	550.00
01/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	DEC18/LF.LEACHE	DEC 2018 LANDFILL LEACHE 01/17/19	50*50010385	5,037.34
01/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	DEC18/HYDRANT	DEC 2018 LANDFILL FIRE HYDRANT 01/17/19	50*50010385	63.72
						11,851.55

620-4204-505203-9999

01/10/2019	VERIZON	9753	7502/12.23.18	Acct # 000015257502 12/23/18	50*50010353	50.83
01/10/2019	VERIZON	9753	0947/12.25.18	Acct # 000127970947 12/25/18	50*50010353	52.96
01/10/2019	VERIZON	9753	1074/12.14.18	Acct # 000022061074 12/14/18	50*50010353	48.67
01/10/2019	VERIZON WIRELESS	806	4174-00001/12-28-18	Acct # 322764174-00001 12/28/18	50*50010354	50.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	CENTURY LINK	3877	8789/12.31.2018	ACCT # 76308789 12/31/18	50*50010362	2.11
01/25/2019	GRANITE TELECOMMUNICATIONS	3743	1595/01.01.2019	ACCT # 0171595 01/01/19	50*50010367	406.22
01/25/2019	VERIZON	9753	3210/01.08.19	ACCT # 000053703210 01/08/19	50*50010381	49.11
01/25/2019	VERIZON	9753	5109/01.10.2019	ACCT # 000144415109 01/10/19	50*50010382	86.00
01/25/2019	VERIZON	9753	7745/01.08.19	ACCT # 000015347745 01/08/19	50*50010381	200.53
01/25/2019	VERIZON	9753	7992/01.10.19	ACCT # 000015347992 01/10/19	50*50010381	21.84
01/25/2019	VERIZON	9753	1074/011419	ACCT # 000022061074 01/14/19	50*50010381	54.54
01/25/2019	VERIZON	9753	8329/01.08.19	ACCT # 000015348329 01/08/19	50*50010381	55.26
						1,078.25

620-4204-505408-9999

01/10/2019	RIGGS OIL COMPANY	3307	191728	invoice 191728 12/6 on road fuel	50*50010347	1,846.07
01/10/2019	WILSON SALES & SERVICE	708	528926	invoice 528926 12/17 DEF	50*50010356	116.82
01/25/2019	RIGGS OIL COMPANY	3307	191825	invoice 191825 12/14 on road fuel	50*50010379	2,385.89
01/25/2019	WILSON SALES & SERVICE	708	529323	invoice 529323 1/7 DEF	50*50010384	79.92
01/25/2019	WILSON SALES & SERVICE	708	529165	invoice 529165 12/28 DEF	50*50010384	165.63
						4,594.33

620-4204-505413-9999

01/10/2019	HOME HARDWARE & FURNITURE CO.	735	103679	invoice 103679 12/19 hold saw bit	50*50010342	31.08
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	10.31.18	no invoice 10/31 cash for dmv registration	50*50010360	5.00
01/25/2019	HOME HARDWARE & FURNITURE CO.	735	103711	invoice 103711 12/20 extension cord, shovel	50*50010368	120.94
						157.02

620-4204-505416-9999

01/25/2019	MOUNTAIN MATERIALS, LLC	6816	231860	invoice 231860 12/20 honey branch can site rock	50*50010375	136.83
01/25/2019	VULCAN MATERIALS COMPANY	754	06467	invoice 6467 12/11 appy con center rock	50*50010383	175.62
01/25/2019	VULCAN MATERIALS COMPANY	754	0377	invoice 0377 12/31 honey branch can site rock	50*50010383	79.90
						392.35

620-4204-505418-9999

01/10/2019	WILSON SALES & SERVICE	708	529004	invoice 529004 12/19 (4) fuel filters for KW	50*50010356	140.88
01/25/2019	DJ'S TRUCK PARTS	769	335951	invoice 335951 12/27 (2)air tank fittings for trai	50*50010364	446.90
01/25/2019	MAGGARD SALES	1911	45460	invoice 45460 1/2 antifreeze	50*50010372	41.04
01/25/2019	MAGGARD SALES	1911	45445	invoice 45445 1/2 tool grinder	50*50010372	171.87
01/25/2019	MID-STATE EQUIPMENT CO., INC.	742	203548	invoice 203548 1/3 sweeping compound	50*50010373	400.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319558	invoice 319558 12/21 wiper blades for KW	50*50010376	16.70
01/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	20219	invoice 20219 1/7 trailer brake hoses	50*50010386	39.54
01/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	20047	invoice 20047 12/26 (4) turbo hose clamps	50*50010386	17.88
01/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	20235	invoice 20235 1/8 tarp motor for trailer	50*50010386	225.00
01/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	20132	invoice 20132 1/2 trailer valve	50*50010386	142.17
						1,641.98
620-4204-508002-9999						
01/10/2019	R & B ENTERPRISES, INC.	734	JUL18-DEC18	no invoice 12/12 lease on Flatwoods Conv Center	50*50010346	1,800.00
						1,800.00
Dept. Total						40,012.69
4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
01/02/2019	VACORP	2214	31785(12-02-18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	50*50010331	1,537.19
						1,537.19
620-4205-503002-9999						
01/10/2019	VULCAN MATERIALS COMPANY	754	31837564	invoice 31837564 10/31 landfill rock	50*50010355	201.37
01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.2018]	CARD # 3200 12/20/18	50*50010359	140.00
01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.18]	CARD # 3200 12/20/18	50*50010359	100.52
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	BB&T	REIMBURSEMENT FOR 10/19/18 CREDIT CARD SHORTFALL	50*50010360	100.52
01/25/2019	VULCAN MATERIALS COMPANY	754	06468	invoice 6468 12/11 landfill rock	50*50010383	428.06
						970.47
620-4205-503004-9999						
01/10/2019	EPIC MANUFACTURING	10012	109854	invoice 109854 12/14 hyd sprayer pump repair kit	50*50010340	1,525.79
01/10/2019	FISHER AUTO PARTS	1426	401-271875	invoice 271875 12/18 batteries for off road trucks	50*50010341	449.76
01/10/2019	FISHER AUTO PARTS	1426	401-271819	invoice 271819 12/17 case of windshield washer ant	50*50010341	166.74
01/25/2019	CARTER MACHINERY COMPANY INC	5438	0536080	invoice 0536080 12/19 compactor repair for coolant	50*50010361	735.53
01/25/2019	CARTER MACHINERY COMPANY INC	5438	0536079	invoice 0536079 12/19 repair to backhoe	50*50010361	3,961.33
01/25/2019	FISHER AUTO PARTS	1426	272456	invoice 272456 1/3 antifreeze	50*50010366	176.45
01/25/2019	O'QUINN TRAILER & MOTOR CO.	766	000767	no invoice 12/4 new recycle trailer	50*50010377	2,545.00
						9,560.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505408-9999						
01/10/2019	RIGGS OIL COMPANY	3307	191729	invoice 191729 12/6 off road fuel	50*50010347	1,404.00
01/25/2019	RIGGS OIL COMPANY	3307	191858	invoice 191858 12/17 gas	50*50010379	759.66
01/25/2019	RIGGS OIL COMPANY	3307	191952	invoice 191952 12/18 shop gas	50*50010379	831.50
						2,995.16
620-4205-505413-9999						
01/10/2019	SHERWIN WILLIAMS	719	11077	invoice 11077 12/18 paint for trash cans	50*50010349	175.03
01/10/2019	SOUTHWEST TOOL RENTAL	758	118592	invoice 118592 12/18 blower	50*50010350	139.95
01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.2018]	CARD # 3200 12/20/18	50*50010359	322.40
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	43444	no invoice 12/10 cash for supply	50*50010360	238.74
01/25/2019	ANNETTE UNDERWOOD, PETTY CASH	693	10.24.18	no invoice 10/24 Cash for pump parts	50*50010360	16.00
01/25/2019	CARTER MACHINERY COMPANY INC	5438	09385	invoice 9385 1/4 gloves	50*50010361	130.40
01/25/2019	HOME HARDWARE & FURNITURE CO.	735	106123	invoice 106123 1/7 brush & roller	50*50010368	17.26
01/25/2019	HOME HARDWARE & FURNITURE CO.	735	106103	invoice 106103 1/4 ballast for lights	50*50010368	29.99
01/25/2019	HOME HARDWARE & FURNITURE CO.	735	106111	invoice 106111 1/4 (2) 8' bulbs	50*50010368	15.98
01/25/2019	HOME HARDWARE & FURNITURE CO.	735	103583	invoice 103583 12/20 steel cable for tire machine	50*50010368	20.70
						1,106.45
620-4205-505418-9999						
01/25/2019	FISHER AUTO PARTS	1426	272219	invoice 272219 12/27 antifreeze	50*50010366	155.76
						155.76
Dept. Total						16,325.63
4206 - LITTER CONTROL						
620-4206-502007-9999						
01/02/2019	VACORP/HYBRID	11204	NOV-18(HYBRID)	November 2018 Hybrid Disability 12/15/18	50*50010332	10.63
01/10/2019	VACORP/HYBRID	11204	DEC18-HYBRID	December 2018 Hybrid Disability 01/15/19	50*50010352	24.07
						34.70
620-4206-502011-9999						
01/02/2019	VACORP	2214	31785(12-02-18)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	50*50010331	54.51
						54.51
620-4206-505201-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.18]	CARD # 3200 12/20/18	50*50010359	50.00
						50.00

620-4206-505203-9999

01/10/2019	COMCAST	10972	8199:12.28.2018	Acct # 8396 80 019 0028199 12/28/18	50*50010337	5.41
01/10/2019	MCI COMM SERVICE	4828	9101:11.11.18	Office Phone Bill}}Account# 2DG49101}}Date 12/11/1	50*50010344	100.02
01/10/2019	VERIZON WIRELESS	806	4174-00001/12-28-18	Acct # 322764174-00001 12/28/18	50*50010354	190.55
01/25/2019	VERIZON	9753	5109/01.10.2019	ACCT # 000144415109 01/10/19	50*50010382	104.44
						400.42

620-4206-505408-9999

01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	456/12.13.18	Inv # 456 12/13/18 October 2018 Gas Bill	50*50010358	673.62
01/10/2019	WISE COUNTY PUBLIC SCHOOLS	674	467/12.13.18	Inv # 467 12/13/18 November 2018 Gas Bill	50*50010358	400.91
						1,074.53

620-4206-505413-9999

01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.18]	CARD # 3200 12/20/18	50*50010359	786.94
01/25/2019	PAYLESS SUPERMARKET	7132	00073110	Breakroom Cleaning Supplies}}Invoice# 00073110}}Da	50*50010378	27.23
						814.17

620-4206-505425-9999

01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.18]	CARD # 3200 12/20/18	50*50010359	30.90
						30.90

620-4206-505504-9999

01/11/2019	BB&T FINANCIAL, FSB	2458	3200[12.20.18]	CARD # 3200 12/20/18	50*50010359	434.30
						434.30

620-4206-509501-9999

01/10/2019	U.S. BANCORP GOVERNMENT LEASING	7470	373685213/12.21.18	Inv # 373685213 12/21/18	50*50010351	374.61
						374.61

Dept. Total **3,268.14**

4317 - NON-DEPARTMENTAL EXPENSES

620-4317-509501-9999

01/10/2019	U.S. BANCORP GOVERNMENT LEASING	7470	373685213/12.21.18	Inv # 373685213 12/21/18	50*50010351	7,879.39
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						7,879.39
Dept. Total						7,879.39
 9302 - CAPITAL OUTLAY PROJECTS						
620-9302-507010-9999						
01/10/2019	DON ADAMS WELDING	5241	00049	Inv # 49 12/21/18 (1) Hinge for Bear Cans	50*50010339	155.00
01/10/2019	ROBINETTE STRUCTURAL STEEL	743	395404	Inv # 395404 12/17/18 (4) A105; (4) HF108	50*50010348	117.32
01/10/2019	ROBINETTE STRUCTURAL STEEL	743	395440	INV # 395440 12/21/18 (BEAR CANS)	50*50010348	132.84
01/10/2019	ROBINETTE STRUCTURAL STEEL	743	395427	INV # 395427 12/19/18 (BEAR CANS)}	50*50010348	2,373.50
01/25/2019	DON ADAMS WELDING	5241	00050	INV # 50 01/08/19 (5) CHANGE OF DOORS ON TRASH	50*50010365	325.00
01/25/2019	DON ADAMS WELDING	5241	00051	INV # 51 01/08/19 LATHES FOR TRASH CANS, BEAR	50*50010365	214.00
						3,317.66
Dept. Total						3,317.66
Fund Total						70,803.51
 910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
01/04/2019	BUSINESS CARD	1378	M100_1986		100*1986	27.80
01/04/2019	BUSINESS CARD	1378	M100_1987		100*1987	150.00
01/04/2019	CHARWELLS DINING SERVICES	10711	M100_1988		100*1988	1,600.00
01/04/2019	WALMART COMMUNITY CREDIT CARD	5793	M100_1989		100*1989	131.96
01/04/2019	WALMART COMMUNITY CREDIT CARD	5793	M100_1990		100*1990	89.65
01/04/2019	WALMART COMMUNITY CREDIT CARD	5793	M100_1991		100*1991	204.57
01/11/2019	SOCIAL SECURITY ADMINISTRATION	5972	M100_1992		100*1992	402.29
01/11/2019	TREASURER OF VIRGINIA	5405	M100_1993		100*1993	250.00
01/16/2019	SOCIAL SECURITY ADMINISTRATION	5972	M100_1994		100*1994	144.00
01/16/2019	WISE CO TREASURER	2510	M100_1995		100*1995	2,513.88
						5,514.15
Dept. Total						5,514.15
Fund Total						5,514.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
01/10/2019	APPALACHIA, TOWN OF	705	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000739	7,024.09
01/10/2019	COEBURN, TOWN OF	837	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000740	7,811.10
01/10/2019	TOWN OF BIG STONE GAP	2689	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000741	16,350.19
01/10/2019	TOWN OF POUND	2690	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000742	3,856.36
01/10/2019	TOWN OF ST PAUL	2008	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000743	3,285.78
01/10/2019	WISE, TOWN OF	880	OCT-18/LOC.SAL	Oct-18 Local Sales Reimbursement	92*92000744	9,306.43
						47,633.95
Dept. Total						47,633.95
Fund Total						47,633.95
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
01/30/2019	LONESOME PINE OFFICE ON YOUTH	911	M102_6748		102*6748	35,000.00
						35,000.00
Dept. Total						35,000.00
Fund Total						35,000.00
Grand Total						2,013,815.12