

**County of Wise, Virginia**  
**Expenditure Transaction Report for 02/01/2019 thru 02/28/2019**  
**FY 2018-19**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
02/11/2019	MAXIMUS INC	001789	001/12.31.18	INV # 001 CONTRACT # 106637.01.02 12/31/18 P	01*01087353	5,000.00
02/25/2019	KEYSTONE INFORMATION SYS INC	003727	207047	KS ACCOUNTS PAYABLE TRAINING	01*01087466	1,200.00
02/25/2019	OCCUMED HEALTH CENTER	000776	284539	INV # 284539 02/01/19 ADMINISTRATIVE CHARGES	01*01087484	75.00
02/25/2019	ROBINSON FARMER COX ASSO PLLC	008597	63858	INV # 63858 02/15/19 FOR PROFESSIONAL SERVICES R	01*01087496	53,500.00
						<b>59,775.00</b>
<b>110-1101-503007-9999</b>						
02/11/2019	COALFIELD PROGRESS, THE	000723	01527584	AD # 01527584 02/01/19 BUILDING OFFICIAL RECRU	01*01087323	135.40
02/11/2019	KINGSPORT PUBLISHING CORP	000901	1001573/01.31.19	ACCT # 1001573 01/31/19 FINANCE CHARGES	01*01087346	17.34
						<b>152.74</b>
<b>110-1101-505203-9999</b>						
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	50.25
						<b>50.25</b>
<b>Dept. Total</b>						<b>59,977.99</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
02/04/2019	COMCAST	010972	8628/01.24.19	ACCT # 8396 80 019 0038628 01/24/19	01*01087300	142.75
02/11/2019	ARC TV	003486	10914	INV # 10914 02/04/19 FEBRURAY 2019 OPERATION O	01*01087309	726.19
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	23.65
02/25/2019	ARC TV	003486	10915	INV # 10915 02/04/19 FEBRUARY 2019 OPERATION O	01*01087430	926.19
						<b>1,818.78</b>
<b>Dept. Total</b>						<b>1,818.78</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	95.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1201-503005-9999</b>						
02/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	33065256	INV # 33065256 02/08/19 KONICA COPIER BIZHUB C	01*01087435	161.70
						<b>161.70</b>
<b>110-1201-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	4.27
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	12.76
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	50.25
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	125.67
						<b>192.95</b>
<b>110-1201-505401-9999</b>						
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103874	INV # 103874 01/29/19 (3) PKS 8.5X14 COPY PAPE	01*01087331	21.87
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103874	INV # 103874 01/29/19 (25) ACCO PRESSBOARD REP	01*01087331	87.25
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103779	INV # 103779 01/24/19 COPY PAPER	01*01087331	37.90
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103602	INV # 103602 01/23/19 COPY PAPER; GRIP CLICK	01*01087331	42.26
02/25/2019	BENTLEY DISTRIBUTING INC	001439	181101	INV # 181101 01/08/19 (14) 5-GAL WATER	01*01087433	73.50
02/25/2019	BENTLEY DISTRIBUTING INC	001439	181101	INV # 181101, 01/08/19, (1) ESC - ENERGY SURCHARGE	01*01087433	1.50
02/25/2019	BENTLEY DISTRIBUTING INC	001439	11966	INV # 11966 01/31/19 (1) COOLER RENT	01*01087433	9.00
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103338	INV # 103338 02/05/19 CARBON RIBBON FOR TYPEWR	01*01087446	5.99
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, AVERY PRINT OR	01*01087485	2.96
02/25/2019	OFFICE DEPOT	010121	2.68437319e+011	604687 Logitech M325 Wireless Mouse, Silver	01*01087485	33.98
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, OFFICE DEPOT BR	01*01087485	6.46
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, PAPER MATE INKJ	01*01087485	6.99
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, SWEET'N LOW PAC	01*01087485	13.98
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, DART INSULATED	01*01087485	32.75
02/25/2019	OFFICE DEPOT	010121	268473890-0001	ORDER # 268473890-001, 01/31/19, DIXIE ROUND PAP	01*01087485	26.61
						<b>403.00</b>
<b>110-1201-505408-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	99.09
						<b>99.09</b>
<b>110-1201-509501-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	375874013	INV # 375874013 01/18/19	01*01087384	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>1,264.86</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
02/11/2019	JEREMY O'QUINN	007461	1760	INV # 1760 01/28/19 FEBRUARY 2019 WC DSS FEES	01*01087344	2,000.00
02/25/2019	FREEDOM FORD LINCOLN INC	000762	80542	INV # 80543, 02/07/19, BRAKE WORK & WHEEL HUB REPL	01*01087451	500.00
						<b>2,500.00</b>
<b>110-1204-505203-9999</b>						
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	90.26
02/25/2019	THOMSON REUTERS - WEST	000863	839720147	INV # 83972147, 02/01/19	01*01087505	30.00
						<b>126.64</b>
<b>110-1204-505801-9999</b>						
02/25/2019	LOCAL GOVT ATTORNEYS OF VA INC	001567	318	INV # 318, 10/04/18, MEMBERSHIP RENEWAL - ACTIVE M	01*01087473	425.00
						<b>425.00</b>
<b>Dept. Total</b>						<b>3,051.64</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	38.18
						<b>38.18</b>
<b>110-1209-503002-9999</b>						
02/11/2019	CANON FINANCIAL SERVICES INC	004527	19701131	INVOICE# 19701131; INV DATE: 02/01/2019}FEBRUARY C	01*01087316	78.00
02/25/2019	J.D. POWER	000971	000715761	INVOICE# 000715761; INVOICE DATE: 2/5/2019}VEHICLE	01*01087479	1,175.33
						<b>1,253.33</b>
<b>110-1209-504001-9999</b>						
02/25/2019	J.D. POWER	000971	000715761	VEHICLE UPLOAD	01*01087479	2,482.25
						<b>2,482.25</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1209-505201-9999</b>						
02/11/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/02.11.19	ACCT # 35817188 02/11/19 POSTAGE FOR COR OFC	01*01087386	1,705.00
						<b>1,705.00</b>
<b>110-1209-505203-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	19.72
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	18.47
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	12.12
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	82.55
						<b>132.86</b>
<b>110-1209-505401-9999</b>						
02/11/2019	AMAZON CAPITAL SERVICES	010345	1.1384481834e+016	ORDER# 113-8448183-4488224; ORDER DATE: 1/22/2019}	01*01087307	20.95
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	54.95
02/25/2019	CANON SOLUTIONS AMERICA, INC	007615	4028333968	INVOICE# 4028333968, INVOICE DATE: 2/01/2019}COPIE	01*01087434	22.80
02/25/2019	LAWSON WATER CONDITIONING	001245	219314	INV# 219314, INV DATE: 2/01/19}FEBRUARY COOLER REN	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	218776	INVOICE# 218776, INVOICE DATE:1/09/19}BOTTLED WATE	01*01087471	20.50
						<b>129.15</b>
<b>110-1209-505411-9999</b>						
02/11/2019	AIRPAC, INC.	001021	71705	INVOICE# 71705; INV DATE:1/24/2019}FAA REGISTERED	01*01087306	50.90
02/11/2019	VIRGINIA INTERACTIVE	003274	1946702	INVOICE# 1946702; INVOICE DATE:1/31/2019}ANNUAL SU	01*01087395	95.00
						<b>145.90</b>
<b>110-1209-505412-9999</b>						
02/25/2019	WELDON COOPER CENTER	004645	9174	COR RECERTIFICATION-ROSE MARY HOLBROOK #9174	01*01087519	20.00
02/25/2019	WELDON COOPER CENTER	004645	9655	COR RECERTIFICATION-JOHN D MULLINS #9655}	01*01087519	20.00
02/25/2019	WELDON COOPER CENTER	004645	9654	ID#9654 DATE 2/19/2019}COR RECERTIFICATION-DOUGLAS	01*01087519	20.00
02/25/2019	WELDON COOPER CENTER	004645	17884	COR RECERTIFICATION-ANGELA ROBERTS #17884}	01*01087519	20.00
						<b>80.00</b>
<b>Dept. Total</b>						<b>5,966.67</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	1.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1.27</b>
<b>110-1210-505401-9999</b>						
02/04/2019	OFFICE DEPOT	010121	263797360	ORDER# 263797360 ORDER DATE:1/22/2019}COPY PAPER,	01*01087302	146.33
02/25/2019	LAWSON WATER CONDITIONING	001245	219111	INVOICE# 219111; INVOICE DATE: 1/24/2019}BOTTLED W	01*01087471	21.75
						<b>168.08</b>
<b>110-1210-505408-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	44.95
						<b>44.95</b>
<b>110-1210-505412-9999</b>						
02/11/2019	COR ASSOCIATION	003042	1579-31-1-FBE8	INVOICE# 1579-31-1-fbe8; INV DATE:1/22/2019}CRAV C	01*01087326	150.00
02/25/2019	WELDON COOPER CENTER	004645	11458	COR RECERTIFICATION-GREG BOLLING #11458}	01*01087519	20.00
02/25/2019	WELDON COOPER CENTER	004645	11457	COR RECERTIFICATION-BRANDON WHITE #11457	01*01087519	20.00
						<b>190.00</b>
<b>110-1210-505506-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	280.44
						<b>280.44</b>
<b>110-1210-505801-9999</b>						
02/11/2019	V.A.L.E.C.O.	001101	FY2019	INVOICE# FY2019; INVOICE DATE: 12/21/2018}VALECO D	01*01087387	95.00
						<b>95.00</b>
<b>Dept. Total</b>						<b>779.74</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	22.13
						<b>22.13</b>
<b>110-1213-503003-9999</b>						
02/11/2019	TAXING AUTHORITY CONSULTING SRVC	007179	5634	INV # 5634 01/28/19 TITLE EXAMINATION: G.STURG	01*01087379	1,134.00
02/11/2019	TAXING AUTHORITY CONSULTING SRVC	007179	5621	INV # 5621 01/22/19 (1) TITLE EXAMINATION: G.WAD	01*01087379	1,234.92
02/25/2019	TAXING AUTHORITY CONSULTING SRVC	007179	5663	INV # 5663, 02/08/19, APPRAISAL: T.BAKER; SHERIFF	01*01087504	878.00
02/25/2019	TAXING AUTHORITY CONSULTING SRVC	007179	5682	INV # 5682 02/15/19 INITIAL AD: VARIOUS	01*01087504	415.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>3,662.91</b>
<b>110-1213-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	12.70
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	90.26
02/11/2019	WHITE, LYNN	001258	02042019	INV#02042019 (02/04/2019)}JANUARY PHONE	01*01087396	50.00
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	110.83
						<b>270.17</b>
<b>110-1213-505401-9999</b>						
02/04/2019	OFFICE DEPOT	010121	2.56971613e+011	INV#256971613001 (01/10/2019)}MAGNIFIER	01*01087302	10.69
02/04/2019	OFFICE DEPOT	010121	2.56971613e+011	INV#256976639001 (01/10/2019)}80A TONER	01*01087302	97.20
02/04/2019	OFFICE DEPOT	010121	2.56971613e+011	INV#256976639001 (01/10/2019)}BATTERIES	01*01087302	12.01
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	68.87
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	0.99
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104443	INV#104443 (02/12/2019)}COPY PAPER	01*01087446	79.98
02/25/2019	LAWSON WATER CONDITIONING	001245	219114	INV#219114 (01/24/2019)}BOTTLED WATER	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	218779	INV#218779 (01/09/2019)}BOTTLED WATER	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	219308	INV#219308 (02/01/2019)}FEB RENT	01*01087471	9.95
						<b>294.19</b>
<b>110-1213-505412-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	132.00
02/11/2019	DELORES WILSON SMITH	003888	252019	INV#252019 (02/05/2019)}REIMBURSEMENT FOR RICHMOND	02*00004905	255.80
						<b>387.80</b>
<b>110-1213-507007-9999</b>						
02/11/2019	AMAZON CAPITAL SERVICES	010345	1CQF-HFJW-PVQF	Acer V246HQL 23.6-Inch Full HD LED Backlit Widescr	01*01087307	109.17
						<b>109.17</b>
<b>Dept. Total</b>						<b>4,746.37</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-505203-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	42.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/11/2019	SCOTT COUNTY TELEPHONE COOP	010722	34850074	25MB SYNCH INTERNET FEB 2019	01*01087371	424.00
						<b>473.35</b>
<b>110-1220-505401-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	12.21
02/25/2019	OFFICE DEPOT	010121	2.68437319e+011	749601 Office Depot Staples, 1/4" Standard, Full S	01*01087485	1.56
02/25/2019	OFFICE DEPOT	010121	2.68437319e+011	317339 Office Depot Copy & Print Paper, Legal, 20	01*01087485	5.49
						<b>19.26</b>
<b>Dept. Total</b>						<b>492.61</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	10.48
						<b>10.48</b>
<b>110-1230-503002-9999</b>						
02/11/2019	AMAZON CAPITAL SERVICES	010345	1XYF-Q4PF-XWW1	Transcend TS4TSJ25H3B StoreJet External Hard Drive	01*01087307	154.99
02/25/2019	NEUSTAR DATA SERVICES INC	007803	AIC-0000010099	invoice AIC-0000010099 1/31/19 annual license fee	01*01087481	1,000.00
						<b>1,154.99</b>
<b>110-1230-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	8.43
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	140.51
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	90.55
						<b>245.87</b>
<b>110-1230-505408-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	139.35
						<b>139.35</b>
<b>Dept. Total</b>						<b>1,550.69</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-501007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	ALBERTA MITCHELL	005751	NOV18-FEB19	Electoral Board Compensation (Nov - Feb)	01*01087425	712.50
02/25/2019	DANNY G. MULLINS	004472	NOV18-FEB19	Electoral Board Compensation (Nov - Feb)	01*01087442	712.50
02/25/2019	EULA HUGHES	003002	NOV18-FEB19	Electoral Board Compensation (Nov - Feb)	01*01087448	1,425.00
						<b>2,850.00</b>
<b>Dept. Total</b>						<b>2,850.00</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	13.01
						<b>13.01</b>
<b>110-1302-503004-9999</b>						
02/25/2019	VA-KY COMMUNICATIONS	000682	51924	Date: 01/24/2019 Invoice: 51924 (Repair)	01*01087510	160.00
02/25/2019	VA-KY COMMUNICATIONS	000682	51131	Date: 12/10/2018 Invoice: 51131 (Repair)	01*01087510	539.95
						<b>699.95</b>
<b>110-1302-503005-9999</b>						
02/25/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR10109	Date: 01/22/2019 Invoice: AR10109 (Quarterly Maint	01*01087508	358.46
						<b>358.46</b>
<b>110-1302-505201-9999</b>						
02/25/2019	U.S. POSTAL SERVICE	000702	50.ROLLS.STAMPS	(50) ROLLS OF FOREVER STAMPS (REGISTRAR'S OFFICE)	01*01087509	2,750.00
						<b>2,750.00</b>
<b>110-1302-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	31.92
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	81.44
						<b>113.36</b>
<b>110-1302-505401-9999</b>						
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104086	Date: 2/4/2019 Invoice: 104086 (Expanding Folders	01*01087446	113.89
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	101882	Date: 12/4/2018 Invoice: 101882 (Calendars and Exp	01*01087446	87.66
02/25/2019	LAWSON WATER CONDITIONING	001245	217616	Date: 12/04/18 Invoice: 50601	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	216845	Date: 12/01/18 Invoice: 50601 (Dec 2018 Rental)	01*01087471	11.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219342	Date: 02/01/19 Invoice: 50601 (Feb 2019 Rental)	01*01087471	11.95
02/25/2019	LAWSON WATER CONDITIONING	001245	218156	Date: 01/01/19 Invoice: 50601 (Jan 2019 Rental)	01*01087471	11.95



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>244.65</b>
<b>110-1302-505801-9999</b>						
02/25/2019	VRAV	001964	2019.DUES	Annual Membership Dues	01*01087517	200.00
						<b>200.00</b>
<b>Dept. Total</b>						<b>4,379.43</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	34.42
						<b>34.42</b>
<b>110-2101-505203-9999</b>						
02/04/2019	COMCAST	010972	7209/01.18.19	ACCT # 8396 80 019 0027209 01/18/19	01*01087299	46.67
						<b>46.67</b>
<b>110-2101-505401-9999</b>						
02/25/2019	ROBERT J YOUNG COMPANY	010479	2892020	INVOICE #INV2892020 INVOICE DATE 01/28/19}CANON CO	01*01087495	201.74
						<b>201.74</b>
<b>110-2101-505830-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200(012219)	CARD # 3200 01/22/19	01*01087312	69.99
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103876	INV # 103876 01/29/19 (2) BUSINESS SOURCE ROUN	01*01087331	9.98
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103876	INV # 103876 01/29/19 (1) POST-IT PAGE MARKERS	01*01087331	6.59
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103876	INV # 103876 01/29/19 (2) KIMBERLY-CLARK NITRI	01*01087331	33.98
02/11/2019	TERESA S MINOR	010471	01.23.19	TRAVEL TO LEE COUNTY COURTHOUSE 01/23/19	02*00004900	53.36
02/11/2019	TERESA S MINOR	010471	01/28/19-01/30/19	01/28/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004900	53.36
02/11/2019	TERESA S MINOR	010471	01/28/19-01/30/19	01/30/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004900	53.36
02/25/2019	TERESA S MINOR	010471	02.13.19/LEE.CO	02/13/18 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004906	53.36
02/25/2019	TERESA S MINOR	010471	020419-021119	02/11/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004906	53.36
02/25/2019	TERESA S MINOR	010471	020419-021119	02/06/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004906	53.36
02/25/2019	TERESA S MINOR	010471	020419-021119	02/04/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004906	53.36
						<b>494.06</b>
<b>Dept. Total</b>						<b>776.89</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
02/04/2019	LEAF	006459	9117825	INV # 9117825 01/25/19 KONICA MINOLTA BIZHUB 2	01*01087301	105.50
						<b>105.50</b>
<b>110-2102-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	23.45
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	236.12
						<b>265.95</b>
<b>110-2102-505401-9999</b>						
02/25/2019	GUERNSEY	010470	INV-1485045	INV # INV-1485045, 02/08/19, (2) PAD, GEL #2, BE	01*01087454	7.48
02/25/2019	LAWSON WATER CONDITIONING	001245	219329	INV # 219329, 02/01/19, FEBRUARY 2019 RENTAL	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219115	INV # 219115, 01/24/19 (1) BOTTLED WATER DEL.	01*01087471	7.25
						<b>24.68</b>
<b>Dept. Total</b>						<b>396.13</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	17.11
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	187.50
						<b>210.99</b>
<b>110-2103-507001-9999</b>						
02/11/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24089772	INV # 24089772 01/17/19 CANON IMAGERUNNER 1730	01*01087338	74.76
02/25/2019	ROBERT J YOUNG COMPANY	010479	INV2906891	INV # INV2906891, 02/05/19, CANON/IR17F COPIES	01*01087495	43.05
						<b>117.81</b>
<b>Dept. Total</b>						<b>328.80</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
02/11/2019	AFTON COMMUNICATIONS	000858	272280	INV # 272280 02/01/19 PAGERS	01*01087305	104.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	30.79
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	78.27
						<b>213.56</b>

Dept. Total

**213.56**

**2106 - CLERK OF CIRCUIT COURT**

**110-2106-501007-9999**

02/11/2019	BILL HARRIS	011112	11.14.18/JURY	11/14/18 JURY DUTY	01*01087339	30.00
02/11/2019	CHANNIE R FRANKLIN	011235	10.30.18/JURY	10/30/18 JURY DUTY	01*01087413	30.00
02/11/2019	CHRISTOPHER SALYER	007405	11.14.18/JURY	11/14/18 JURY DUTY	01*01087332	30.00
02/11/2019	HENRIETTA DOTSON	011222	11.14.18/JURY	11/14/18 JURY DUTY	01*01087406	30.00
02/11/2019	IRA TURNER	011113	11.14.18/JURY	11/14/18 JURY DUTY	01*01087405	30.00
02/11/2019	MICHAEL L CANTRELL	011230	10.30.18/JURY	10/30/18 JURY DUTY	01*01087408	30.00
02/11/2019	NEWTON A DINGUS	011234	10.30.18/JURY	10/30/18 JURY DUTY	01*01087412	30.00
02/11/2019	PAMELA J COLLINS	011232	10.30.18/JURY	10/30/18 JURY DUTY	01*01087410	30.00
02/11/2019	PAUL E KILGORE JR	011237	10.30.18/JURY	10/30/18 JURY DUTY	01*01087367	30.00
02/11/2019	RACHEL R HUNSUCKER	011236	10.30.18/JURY	10/30/18 JURY DUTY	01*01087366	30.00
02/11/2019	ROY L DAVIS	011233	10.30.18/JURY	10/30/18 JURY DUTY	01*01087411	30.00
02/11/2019	SHARON HUBBARD	010210	11.14.18/JURY	11/14/18 JURY DUTY	01*01087333	30.00
02/11/2019	STEVEN CHILDERS	011114	11.14.18/JURY	11/14/18 JURY DUTY	01*01087321	30.00
02/11/2019	THOMAS E ARNETTE	011229	10.30.18/JURY	10/30/18 JURY DUTY	01*01087407	30.00
02/11/2019	VALERIE A CHILDRESS	011231	10.30.18/JURY	10/30/18 JURY DUTY	01*01087409	30.00
02/13/2019	WISE CO TREASURER	002510	HALL/JUROR	TAXES: J.HALL 10/30/18 JURY DUTY	01*01087416	30.00
02/25/2019	AGNES STANLEY	010143	01.28.19/JURY	01/28/19 JURY DUTY	01*01087460	30.00
02/25/2019	ANGIE SMITH	011240	01.20.19/JURY	01/20/19 JURY DUTY	01*01087462	30.00
02/25/2019	CLINTON WRIGHT	011239	01.20.19/JURY	01/20/19 JURY DUTY	01*01087461	30.00
02/25/2019	J.D. CASSELL	004011	01.28.19/JURY	01/28/19 JURY DUTY	01*01087525	41.77
02/25/2019	JAMES MITCHELL JR	010690	01.20.19/JURY	01/20/19 JURY DUTY	01*01087458	30.00
02/25/2019	JASON BOGGS	006261	01.20.19/JURY	01/20/19 JURY DUTY	01*01087459	30.00
02/25/2019	JENNY MULLINS	010917	01.28.19/JURY	01/28/19 JURY DUTY	01*01087529	40.70
02/25/2019	JESSICA KING	011241	01.20.19/JURY	01/20/19 JURY DUTY	01*01087463	30.00
02/25/2019	MARY DINGUS	011242	01.20.19/JURY	01/20/19 JURY DUTY	01*01087464	30.00
02/25/2019	MICHAEL SAMERDYKE	010618	01.28.19/JURY	01/28/19 JURY DUTY	01*01087528	38.03
02/25/2019	REBECCA B DAY	004017	01.28.19/JURY	01/28/19 JURY DUTY	01*01087526	98.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>908.98</b>
<b>110-2106-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	36.04
						<b>36.04</b>
<b>110-2106-502013-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.19	CENTER FOR INNOVATIVE TECHNOLOGY	01*01087314	105.00
						<b>105.00</b>
<b>110-2106-503002-9999</b>						
02/11/2019	A-Z OFFICE RESOURCE, INC	000875	4846460	INVOICE 4846460 INVOICE DATE 01/25/19}OFFICE SUPPL	01*01087304	357.00
02/11/2019	A-Z OFFICE RESOURCE, INC	000875	4848280	INVOICE 4848280 INVOICE DATE 01/29/19}OFFICE SUPPL	01*01087304	35.20
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.19	WALMART JURY FOOD	01*01087314	49.85
02/11/2019	KENNEDY, J. JACK	001137	01.25.19	WORKING LUNCH MEETING WITH DAVID FITZGERALD ON BL	01*01087345	41.88
02/11/2019	KENNEDY, J. JACK	001137	01.29.19	LUNCH MEETING WITH DAVID LEE, ASRC FEDERAL, FRANK	01*01087345	40.88
02/11/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	MEC0000002907	INVOICE #MECC0000002907 INVOICE DATE 07/10/18}'TUI	01*01087354	613.00
02/11/2019	SIGNS & DESIGNS	002562	1198/12.12.18	INVOICE #1198 INVOICE DATE 12/12/18}LETTERING COUR	01*01087373	142.16
02/11/2019	SWVTC	002988	1344	INVOICE #1344 INVOICE DATE 07/02/18}SWVTC MEMBERSH	01*01087377	500.00
02/11/2019	SWVTC	002988	1327	INVOICE #1327 INVOICE DATE 05/23/18	01*01087377	500.00
02/11/2019	THE FLOWER SHOP	002529	004565/012819	ACCT #004565 STATEMENT DATE 01/28/2019	01*01087380	52.65
02/25/2019	KELLY SUMMER SMITH	010314	EXAM/02.03.19	UNMANNED AIRCRAFT EXAM	02*00004907	150.00
						<b>2,482.62</b>
<b>110-2106-503005-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.19	AMAZON OFFICE SUPPLIES	01*01087314	211.21
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.19	TEXT MARKS	01*01087314	19.00
						<b>230.21</b>
<b>110-2106-503006-9999</b>						
02/11/2019	CIT TECHNOLOGY FIN SERV INC	003814	9.00024406e+012	CONTRACT #900-0244060-000	01*01087322	6,707.43
02/11/2019	ROBERT J YOUNG COMPANY	010479	INV2892020	INVOICE #INV2892020 INVOICE DATE 01/28/19}CANON CO	01*01087370	201.75
02/25/2019	ROBERT J YOUNG COMPANY	010479	INV2915190	INVOICE #INV2915190 INVOICE DATE 02/08/19}COLOR TO	01*01087495	55.66
02/25/2019	SELECT GRAPHICS	002726	15635		01*01087500	864.00
						<b>7,828.84</b>
<b>110-2106-505201-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3307980838	INVOICE #3307980838 INVOICE DATE 01/11/19}LEASE DM	01*01087364	369.00
02/11/2019	UPS	005434	0000X51V84049	INVOICE #0000X51V84049 INVOICE DATE 01/26/19}GROUN	01*01087385	5.27
02/25/2019	PITNEY BOWES RESERVE ACCOUNT	001358	7979/02.19.19	RESERVE ACCT# 35437979 }POSTAGE	01*01087487	3,000.00
						<b>3,374.27</b>

**110-2106-505203-9999**

02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	42.11
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.38
02/11/2019	KENNEDY, J. JACK	001137	JAN19-JUN19/CELL	AT&T REFUND FOR 6 MONTHS}JANUARY - JUNE 2019	01*01087345	621.24
02/11/2019	VA-KY COMMUNICATIONS	000682	5116601	INVOICE #5116601 DATE 01/01/2019	01*01087388	135.00
02/11/2019	VA-KY COMMUNICATIONS	000682	5116599	INVOICE #5116599 INVOICE DATE 11/01/18}VOIP PHONE	01*01087388	135.00
02/11/2019	VA-KY COMMUNICATIONS	000682	5116600	INVOICE #5116600 INVOICE DATE 12/01/18}VOIP PHONE	01*01087388	135.00
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	50.25
02/25/2019	COMCAST	010972	6325/02.08.19	ACCT #8396800190036325 BILLING DATE 02/08/19	01*01087438	177.19
02/25/2019	VA-KY COMMUNICATIONS	000682	511718	INVOICE #511718 INVOICE DATE 02/01/19}VOIP PHONE S	01*01087510	135.00
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	580.82
						<b>2,017.99</b>

**110-2106-505401-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.19	AMAZON	01*01087314	12.99
02/11/2019	JULIE BATES	003097	01.27.19	REIMBURSEMENT FOR JURY FOOD	02*00004896	87.26
02/25/2019	A-Z OFFICE RESOURCE, INC	000875	4856346	INVOICE #4856346 INVOICE DATE 02/13/19	01*01087424	4.70
02/25/2019	LAWSON WATER CONDITIONING	001245	218680	INVOICE #218680 INVOICE DATE 01/09/19	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	218778	INVOICE #218778 INVOICE DATE 01/09/19	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	219116	INVOICE #219116 INVOICE DATE 01/24/19	01*01087471	7.25
02/25/2019	LAWSON WATER CONDITIONING	001245	219332	INVOICE #219332 INVOICE DATE 02/01/19}	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219331	INVOICE #219331 INVOICE DATE 02/01/19	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219112	INVOICE #219112 INVOICE DATE 01/24/19	01*01087471	7.25
						<b>153.85</b>

**110-2106-505506-9999**

02/25/2019	KENNEDY, J. JACK	001137	ARC.GRANT	ARC POWER GRANT WORKSHOP MOREHEAD KY	01*01087465	172.62
						<b>172.62</b>

**110-2106-505801-9999**

02/11/2019	NATIONAL CENTER FOR STATE COURTS	007227	177458/01.24.19	MEMBER ID 177458 INVOICE DATE 01/24/2019	01*01087357	135.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>135.00</b>
<b>110-2106-507007-9999</b>						
02/25/2019	VIRGINIA INTERACTIVE	003274	1915874	INVOICE #1915874 INVOICE DATE 01/31/19}EFILEAPP -	01*01087515	212.00
						<b>212.00</b>
<b>Dept. Total</b>						<b>17,657.42</b>
<b>2107 - SHERIFF-CIVIL PAP &amp; SEC</b>						
<b>110-2107-505410-9999</b>						
02/11/2019	A & A ENTERPRISES INC	001514	60601	INVOICE # 60601, INVOICE DATE: 08/24/18 }UNIFORM	01*01087303	111.99
02/11/2019	A & A ENTERPRISES INC	001514	60625	INVOICE # 60625, INVOICE DATE: 08/28/18 }UNIFORM	01*01087303	153.89
02/11/2019	A & A ENTERPRISES INC	001514	60595	INVOICE # 60595, INVOICE DATE: 08/24/18 }UNIFORM	01*01087303	90.00
02/11/2019	A & A ENTERPRISES INC	001514	60599	INVOICE # 60599, INVOICE DATE: 08/24/18 }UNIFORM	01*01087303	240.00
02/11/2019	A & A ENTERPRISES INC	001514	60596	INVOICE # 60596, INVOICE DATE: 08/24/18 }UNIFORM	01*01087303	159.90
						<b>755.78</b>
<b>Dept. Total</b>						<b>755.78</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	16.14
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	17.88
02/11/2019	WINDSTREAM	003402	8361/01.30.19	ACCT # 011018361 01/30/19	01*01087397	7.31
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	104.37
						<b>145.70</b>
<b>110-2109-507001-9999</b>						
02/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	33092393	INV # 33092393, 02/11/19, KONICA PRINTER 4050	01*01087435	50.29
						<b>50.29</b>
<b>110-2109-507002-9999</b>						
02/25/2019	QUILL CORP	006058	4978684	901-1220216GIF OTG Luxhide Exec Chair w/Wood Arms	01*01087491	285.29
						<b>285.29</b>
<b>Dept. Total</b>						<b>481.28</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	108.66
						<b>108.66</b>
<b>110-2201-503005-9999</b>						
02/11/2019	HUNGATE BUSINESS SERVICES INC	003084	140122	INV # 140122 01/29/19 XEROX/C8045 COPIES	01*01087340	28.07
02/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24191823	INV # 24191823, 02/04/19, XERONX ALTA LINK C8045	01*01087453	354.97
						<b>383.04</b>
<b>110-2201-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	34.59
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	58.20
02/11/2019	VERIZON	009753	5281/012519	ACCT # 000847045281 01/25/19	01*01087392	49.64
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	50.25
02/25/2019	THOMSON REUTERS - WEST	000863	839720147	INV # 83972147, 02/01/19	01*01087505	270.23
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	150.19
						<b>613.10</b>
<b>110-2201-505401-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	64.38
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103336	INV # 103336 01/16/19 COPY PAPER	01*01087331	37.90
02/11/2019	SHRED-IT USA	007616	8126410053	INV # 8126410053 01/15/19	01*01087372	75.01
02/25/2019	LAWSON WATER CONDITIONING	001245	219306	INV # 219306 02/01/19 FEBRUARY 2019 RENTAL	01*01087471	11.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219113	INV # 219113 01/24/19 (2) BOTTLED WATER DEL.	01*01087471	14.50
02/25/2019	LAWSON WATER CONDITIONING	001245	218777	INV # 218777 01/09/19 (1) BOTTLED WATER DEL.	01*01087471	7.25
						<b>210.99</b>
<b>110-2201-505506-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	605.97
02/11/2019	JONI P COLEMAN	009978	43493	01/28/19-02/01/19 TRAVEL TO NEW PORT NEWS: CRISIS	02*00004883	609.69
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	47.32
02/25/2019	FREEDOM FORD LINCOLN INC	000762	80542	INV # 80543, 02/07/19, BRAKE WORK & WHEEL HUB REPL	01*01087451	1,706.40
						<b>2,969.38</b>
<b>110-2201-505832-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	PREMIER BIOTECH INC	009660	2113321	INV # 2113321, 01/15/19, (2) 11 PANEL CUPS	01*01087489	27.40
						<b>27.40</b>
<b>Dept. Total</b>						<b>4,312.57</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	31.47
						<b>31.47</b>
<b>110-2202-505203-9999</b>						
02/11/2019	COMCAST	010972	8199(012819)	ACCT # 8396 80 019 0028199 01/28/19	01*01087324	6.38
						<b>6.38</b>
<b>Dept. Total</b>						<b>37.85</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	5201-011519	5201-011519, NATIONAL SHERIFFS' ASSOCIATION, MEMBE	01*01087311	115.00
02/11/2019	SW VA EMERGENCY MEDICAL SERVIC	001576	3454	INVOICE #3454, INVOICE DATE: 01/16/2019, CPR ROSTE	01*01087376	90.00
02/25/2019	DEPARTMENT OF MOTOR VEHICLES	002245	19031832	INVOICE #19031832, INVOICE DATE: 01/31/2019, 4 EA.	01*01087444	40.00
02/25/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5213849	INVOICE #5213849, INVOICE DATE: 01/31/2019, BACKGR	01*01087447	57.11
02/25/2019	LEXISNEXIS RISK SOLUTIONS	007798	125144-20190131	INVOICE #125144-20190131, INVOICE DATE:}INVESTIGAT	01*01087472	532.00
02/25/2019	TREASURER OF VA WESTERN DIST	002084	J.WAMPLER	WAMPLER, JAMES BUREN 25-DEC-18 (01/31/18)	01*01087507	20.00
						<b>854.11</b>
<b>110-3102-503005-9999</b>						
02/25/2019	COMMONWEALTH SYSTEMS LLC	004971	666	INVOICE #666, INVOICE DATE: 02/01/2019, WCSO LICEN	01*01087439	350.00
02/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24141367	INVOICE #24141367, INVOICE DATE: 01/28/2019, COPIE	01*01087453	388.30
02/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24166400	INVOICE #24166400, INVOICE DATE: 01/30/2019, COPIE	01*01087453	253.00
02/25/2019	HUNGATE BUSINESS SERVICES INC	003084	139687	INVOICE #139687, INVOICE DATE: 01/18/2019, BILLABL	01*01087456	83.09
						<b>1,074.39</b>
<b>110-3102-505201-9999</b>						
02/25/2019	FEDERAL EXPRESS	000970	645068941	INVOICE #6-450-68941, INVOICE DATE: 02/05/2019, SE	01*01087449	69.62
						<b>69.62</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	42.60
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.40
02/11/2019	VERIZON WIRELESS	000806	922500005/01.18.19	#322699225-00005, 01/18/2019	01*01087393	1,040.56
02/11/2019	VERIZON WIRELESS	000806	922500003/01.18.19	#322699225-00003, 01/18/19	01*01087393	50.25
02/11/2019	WINDSTREAM	003402	8361/01.30.19	ACCT # 011018361 01/30/19	01*01087397	7.26
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	961.04
02/25/2019	VERIZON WIRELESS	000806	922500001/01.18.19	322699225-00001, 01/18/19	01*01087513	1,501.09
						<b>3,609.20</b>
<b>110-3102-505401-9999</b>						
02/04/2019	OFFICE DEPOT	010121	257491092-001	ORDER #257491092-001, ORDER DATE: 01/09/2019, CUPS	01*01087302	280.78
02/11/2019	OFFICE DEPOT	010121	257506688-001	ORDER #257506688-001, 257507859-001, ORDER DATE: 0	01*01087361	54.92
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104450	INVOICE #104450, INVOICE DATE: 02/12/2019, ENVELOP	01*01087446	36.27
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103873	INVOICE #103873, INVOICE DATE: 01/29/2019, 20 PKS.	01*01087446	75.80
02/25/2019	KWIK KAFE CO INC	008526	3510:518383	INVOICE #3510:518383, INVOICE DATE: 01/28/2019, 5	01*01087468	149.00
02/25/2019	LAWSON WATER CONDITIONING	001245	219289	INVOICE #219289, INVOICE DATE: 01/29/2019, 4 BOTTL	01*01087471	21.00
02/25/2019	LAWSON WATER CONDITIONING	001245	219322	INVOICE #219322, INVOICE DATE: 02/01/2019 FEBRUARY	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219320	INVOICE #219320, INVOICE DATE: 02/01/2019, FEBRUAR	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219319	INVOICE #219319, INVOICE DATE: 02/01/2019, FEBRUAR	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	218753	INVOICE #218753, INVOICE DATE: 01/03/2019, 3 BOTTL	01*01087471	15.75
02/25/2019	LAWSON WATER CONDITIONING	001245	219096	INVOICE #219096, INVOICE DATE: 01/17/2019 5 BOTTLE	01*01087471	26.25
						<b>689.62</b>
<b>110-3102-505408-9999</b>						
02/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210008439	INVOICE # 1210008439, INVOICE DATE: 01/30/19 4 E	01*01087308	659.88
02/11/2019	BB&T FINANCIAL, FSB	002458	6691-122618	="6691-122618 ADVANCE AUTO WIPERS FOR VA TAG 167-3	01*01087311	37.98
02/11/2019	BB&T FINANCIAL, FSB	002458	6527-12212018	6527-12212018, FASMART, GAS UNDERCOVER VEHICLE, CA	01*01087311	30.52
02/11/2019	BB&T FINANCIAL, FSB	002458	2346-011519	2346-011519, BRIGHT GUYS, INC., 5 CRADLE MOUNT FLA	01*01087311	599.75
02/11/2019	BB&T FINANCIAL, FSB	002458	6659-122118	6659-122118, WIPERS, TRANSPORT ROANOKE, VA, LT. B.	01*01087311	54.73
02/11/2019	BB&T FINANCIAL, FSB	002458	6477-01072019	6477-010719, LOWES, SHOP VAC FOR VEHICLES	01*01087311	179.00
02/11/2019	BB&T FINANCIAL, FSB	002458	6477-010719	6477-010719, SUPERBRIGHTLEDS.COM, FOG LAMP, HEAD L	01*01087311	169.00
02/11/2019	BB&T FINANCIAL, FSB	002458	6691-010419	="6691-010419 WALMART HEADLIGHTS FOR VA TAG 185-01	01*01087311	18.89
02/11/2019	DANA SAFETY SUPPLY, INC.	007193	537953	INVOICE #537953, INVOICE DATE: 10/11/2018, 1 EA. L	01*01087328	1,141.31
02/11/2019	DELTA TIRE CENTER	000729	093603-01	INVOICE #093603-01, INVOICE DATE: 07/02/2018, BALA	01*01087330	68.40
02/11/2019	FISHER AUTO PARTS	001426	401-273648	INVOICE # 401-273648, INVOICE DATE: 01/30/19 BR	01*01087334	77.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	FISHER AUTO PARTS	001426	401-273595	INVOICE #401-273595, INVOICE DATE: 01/29/2019}WIPE	01*01087334	20.78
02/11/2019	FREEDOM FORD LINCOLN INC	000762	79458	INVOICE #79458, INVOICE DATE: 01/07/2019, REPAIR H	01*01087335	964.83
02/11/2019	LONESOME PINE MOTOR WORKS	010798	1708	INV # 1702, INVOICE DATE: 12/05/2018, ACCIDENT R	01*01087349	1,823.44
02/11/2019	NEW AGE GRAPHICS	002459	720	INVOICE #720, INVOICE DATE: 01/20/2019, 5 EA. REFL	01*01087358	3,120.00
02/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	319978	INVOICE #319978, INVOICE DATE: 01/04/2019, BRAKES/	01*01087359	500.68
02/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	320357	INVOICE # 320357, INVOICE DATE: 01/14/19 }BATTER	01*01087359	118.08
02/11/2019	WISE TRUCK REPAIR LLC	010517	A0858277	INVOICE # A0858277, INVOICE DATE: 01/11/19 }HNSP	01*01087403	1.00
02/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210008375	INVOICE # 1210008375, INVOICE DATE: 01/22/19, 4 E	01*01087429	649.88
02/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210008574	INVOICE # , INVOICE DATE:}4 EA. TIRES FOR	01*01087429	661.88
02/25/2019	COLLINS AUTO & TOWING, INC.	005891	1135	INVOICE #1135, INVOICE DATE: 01/31/2019, OIL CHANG	01*01087437	46.95
02/25/2019	DANA SAFETY SUPPLY, INC.	007193	554742	INVOICE # 554742, INVOICE DATE: 01/23/19 }INTERI	01*01087441	491.32
02/25/2019	DELTA TIRE CENTER	000729	094654	INVOICE # , INVOICE DATE:}4 EA. TIRES FO	01*01087443	603.36
02/25/2019	DELTA TIRE CENTER	000729	094728	INVOICE # 094728, INVOICE DATE: 02/14/19, 2 TIRES	01*01087443	301.68
02/25/2019	DELTA TIRE CENTER	000729	09646	INVOICE # 09646, INVOICE DATE: 01/28/19, }4 EA. T	01*01087443	603.36
02/25/2019	FISHER AUTO PARTS	001426	401-273016	INVOICE # 401-273016, INVOICE DATE: 01/15/19, INVO	01*01087450	79.31
02/25/2019	FISHER AUTO PARTS	001426	401-274205	INVOICE # 401-274205, INVOICE DATE: 02/12/19, BRAK	01*01087450	145.52
02/25/2019	FREEDOM FORD LINCOLN INC	000762	80695	INVOICE #80695, INVOICE DATE: 02/13/2019, REPLACE	01*01087451	1,027.63
02/25/2019	LONESOME PINE MOTOR WORKS	010798	1765	INVOICE # 1765, INVOICE DATE: 02/12/19, FOOT RAILS	01*01087474	1,900.00
02/25/2019	MORGAN MCCLURE FORD INC	007308	29832	INVOICE # 29832, INVOICE DATE: 01/08/19, WHEEL BEA	01*01087478	207.19
02/25/2019	NEW AGE GRAPHICS	002459	728	INVOICE #728, INVOICE DATE: 02/10/2019, DECALS FOR	01*01087482	624.00
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321428	INVOICE #321428, INVOICE DATE: 02/12/2019, SPARK P	01*01087483	191.52
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321519	INVOICE #321519, INVOICE DATE: 02/14/2019, PARTS F	01*01087483	76.64
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321110	INVOICE # 321110, INVOICE DATE: 02/04/19, }BATTERY	01*01087483	100.00
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321429	INVOICE #321429, INVOICE DATE: 02/12/2019, PRIMARY	01*01087483	58.00
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321348	INVOICE #321348, INVOICE DATE: 02/08/2019, ANTIFRE	01*01087483	16.99
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	320887	INVOICE #320887, INVOICE DATE: 01/29/2019, RING TE	01*01087483	27.86
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	320927	INVOICE #320927, INVOICE DATE: 01/30/2019, RING CO	01*01087483	35.00
02/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	321014	INVOICE #321014, INVOICE DATE: 02/01/2019, RING CO	01*01087483	20.93
02/25/2019	TIM'S COLLISION CENTER, INC.	008007	20190130	INVOICE #20190130, INVOICE DATE: 01/30/2019, REPAI	01*01087506	2,662.90
02/25/2019	VOYAGER FLEET SYSTEMS INC	003809	8.6922345391e+011	INVOICE #869223453905, INVOICE DATE: 02/01/2019, J	01*01087516	1,018.86
02/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	480	INVOICE #480, INVOICE DATE: 01/29/2019, DECEMBER 2	01*01087520	6,254.58
02/25/2019	WISE TRUCK REPAIR LLC	010517	5056	INVOICE # 5056, INVOICE DATE: 02/09/19, EXHAUST SY	01*01087523	195.00
02/25/2019	WISE TRUCK REPAIR LLC	010517	5076	INVOICE # 5076, INVOICE DATE: 01/17/19, REPLACE WH	01*01087523	751.51
02/25/2019	WISE TRUCK REPAIR LLC	010517	5041	INVOICE #5041, INVOICE DATE: 01/08/2019, WHEEL BEA	01*01087523	279.48

**28,616.87**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505409-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6691-010318	6691-010319, LOWES, SPRAY PAINT FOR BALLISTIC HELM	01*01087311	19.92
02/11/2019	CENTER MASS, INC.	010999	38981	INVOICE # 38981, INVOICE DATE: 01/08/19 }CLIP FO	01*01087318	19.48
02/11/2019	CHIEF SUPPLY CORPORATION INC	008631	147521	INVOICE #147521, INVOICE DATE: 01/14/2019, 5 EA. F	01*01087320	194.95
02/11/2019	VA-KY COMMUNICATIONS	000682	51615	INVOICE #51615, INVOICE DATE: 10/03/2018, PORTABLE	01*01087388	835.00
02/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	16578	INVOICE #16578, INVOICE DATE: 12/11/2018, 1 EA. HA	01*01087440	294.47
02/25/2019	WATCH GUARD DIGITAL IN CAR VID	003680	ADVREP143066	INVOICE #ADVREP143066, INVOICE DATE: 11/27/2018, V	01*01087518	450.00
						<b>1,813.82</b>
<b>110-3102-505410-9999</b>						
02/11/2019	A & A ENTERPRISES INC	001514	61212	INVOICE # 61212, INVOICE DATE: 10/29/18 }3 EA. W	01*01087303	1,020.00
02/11/2019	A & A ENTERPRISES INC	001514	61957	INVOICE # 61957, INVOICE DATE: 01/15/19 }NAME TA	01*01087303	18.00
02/11/2019	BB&T FINANCIAL, FSB	002458	1902164	INVOICE # , INVOICE DATE:}UNIFORM TOBAGG	01*01087311	240.00
02/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	01041904	INVOICE #01041904, INVOICE DATE: 01/04/2019, SHIRT	01*01087341	79.90
02/11/2019	WITMER PUBLIC SAFETY GROUP	010372	1901224	INVOICE # 1901224, INVOICE DATE: 11/07/18}BOOTS,	01*01087404	140.00
02/25/2019	A & A ENTERPRISES INC	001514	60503	INVOICE #60503, INVOICE DATE: 08/14/2018, NAME TAP	01*01087423	58.00
02/25/2019	A & A ENTERPRISES INC	001514	61209	INVOICE #61209, INVOICE DATE: 10/29/2018, 4 EA. NA	01*01087423	32.00
						<b>1,587.90</b>
<b>110-3102-505503-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6642-01112019	6642-01112019, TRANSPORT BRISTOL VA, DEPUTY C. HAL	01*01087311	20.19
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-01142019	5767-01142019, TRANSPORT FRONT ROYAL, VA, SGT. G.	01*01087311	21.82
02/11/2019	BB&T FINANCIAL, FSB	002458	6642-010319	6642-010319, TRANSPORT BRISTOL, VA, DEPUTY C. HALL	01*01087311	37.04
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-011019	5767-011019, WALMART, SNACKS AND DRINKS FOR DEPART	01*01087311	24.41
02/11/2019	BB&T FINANCIAL, FSB	002458	6659-122118	6659-122118, TRANSPORT ROANOKE, VA, LT. B. MULLINS	01*01087311	68.54
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-010319	5767-010319, TRANSPORT DANVILLE, IL, SGT. G. MCCAR	01*01087311	332.13
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-011419	5767-011419, TRANSPORT GOOCHLAND & BRISTOL, VA, SG	01*01087311	198.43
02/11/2019	BB&T FINANCIAL, FSB	002458	6535-012019	6535-012019, INVESTIGATION, KINGSPORT, TN, SGT. D.	01*01087311	9.52
02/11/2019	BB&T FINANCIAL, FSB	002458	2346-01212019	2346-01212019, TRAINING ROANOKE VA, CAPT. C. SANDE	01*01087311	65.72
02/11/2019	BB&T FINANCIAL, FSB	002458	6667-012119	6667-012119, TRAINING BRISTOL, VA DEPUTY J. VIPPER	01*01087311	151.05
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-01102019	5767-011019, TRANSPORT ROANOKE, VA, SGT. G. MCCART	01*01087311	17.30
02/11/2019	BB&T FINANCIAL, FSB	002458	2346-011419	2346-011419, MEETING RICHMOND VA, CAPT. C. SANDERS	01*01087311	335.35
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-011719	5767-011719, TRANSPORT, GLOUSTER, VA, SGT. G. MCCA	01*01087311	214.86
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-01022019	5767-01102019, TRANSPORT BLOUNTVILLE, TN, SGT. G.	01*01087311	17.93
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-010819	5767-010819, TRANSPORT HOLMESVILLE OH, SGT. G. MCC	01*01087311	272.43
02/11/2019	BB&T FINANCIAL, FSB	002458	6709-01.22.19	6709-011419, TRANSPORT BRISTOL, VA, DEPUTY J. MART	01*01087311	24.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	BB&T FINANCIAL, FSB	002458	6709-01.22.19	6709-011619, RICHMOND, VA, DEPUTY J. MARTIN	01*01087311	19.09
02/11/2019	BB&T FINANCIAL, FSB	002458	6709-01.22.19	6709-01162019, RICHMOND, VA, DEPUTY J. MARTIN	01*01087311	16.85
02/11/2019	BB&T FINANCIAL, FSB	002458	5767-011619	5767-011619, RICHMOND, VA, DEPUTY J. MARTIN	01*01087311	156.55
02/11/2019	BB&T FINANCIAL, FSB	002458	6691-122818	6691-122818, TRANSPORT BRISTOL VA, DEPUTY N. SMITH	01*01087311	10.49
						<b>2,014.37</b>

**110-3102-505810-9999**

02/11/2019	INTOXIMETERS INC	009601	617685	INVOICE # 617685, INVOICE DATE: 01/17/19 }12 EA.	01*01087343	4,500.00
02/11/2019	TACTICAL GEAR.COM	010960	SD002644747D	INVOICE #SD002644747D, INVOICE DATE: 01/07/2019, 2	01*01087378	75.00
02/11/2019	TACTICAL GEAR.COM	010960	SD002644747C	INVOICE #SD002644747C, INVOICE DATE: 09/20/2018, 1	01*01087378	55.00
02/25/2019	INTOXIMETERS INC	009601	618176	INVOICE # 618176, INVOICE DATE: 01/22/19, DRYGAS,	01*01087457	250.00
						<b>4,880.00</b>

**110-3102-507010-9999**

02/25/2019	DANA SAFETY SUPPLY, INC.	007193	552494	INVOICE # 552494, INVOICE DATE: 01/10/19, 5 EA. LI	01*01087441	6,245.00
						<b>6,245.00</b>

**110-3102-509501-9999**

02/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	375874013	INV # 375874013 01/18/19	01*01087384	1,735.71
						<b>1,735.71</b>

**Dept. Total** **53,190.61**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-503005-9999**

02/25/2019	SOUTH EAST SALES INC	003029	4426	INVOICE #4426, INVOICE DATE: 02/02/2019, SOFTWARE	01*01087501	700.00
						<b>700.00</b>

**110-3103-505409-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	6477-011319	6477-011319, LOWES, DRIVEWAY HEAT DEICER	01*01087311	9.97
						<b>9.97</b>

**110-3103-505410-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	6543-010719	6543-010719, AMAZON, SHOES FOR INVESTIGATOR, SGT.	01*01087311	125.14
						<b>125.14</b>

**110-3103-505419-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	BB&T FINANCIAL, FSB	002458	6477-122119	6477-122119, SOUTHWEST STORAGE, SHIP EVIDENCE TO V	01*01087311	22.72
						<b>22.72</b>
<b>110-3103-505504-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6477-021118	6477-121118, INVESTIGATION MARION VA, SGT S. JONES	01*01087311	3.61
						<b>3.61</b>
<b>Dept. Total</b>						<b>861.44</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	17.75
						<b>17.75</b>
<b>110-3303-503012-9999</b>						
02/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24101274	INVOICE #24101274, INVOICE DATE: 01/21/2019, COPIE	01*01087453	253.00
02/25/2019	HUNGATE BUSINESS SERVICES INC	003084	139796	INVOICE #139796, INVOICE DATE: 01/21/2019, BILLABL	01*01087456	16.36
						<b>269.36</b>
<b>110-3303-505104-9999</b>						
02/11/2019	KU/ODP	000732	9200/01.30.19	ACCT # 3000-0086-9200 01/30/19	01*01087347	30.00
02/11/2019	KU/ODP	000732	8029/013119	ACCT # 3000-2893-8029 01/31/19	01*01087347	33.99
02/11/2019	KU/ODP	000732	3594/01.30.19	ACCT # 3000-0265-3594 01/30/19	01*01087347	167.66
02/25/2019	KU/ODP	000732	2468/01.28.19	="3000-0435-2468 01/28/19"	01*01087467	31.97
02/25/2019	KU/ODP	000732	2468/122818	3000-0435-2668 (12/28)	01*01087467	31.97
02/25/2019	KU/ODP	000732	4921/020719	ACCT # 3000-0739-4921 02/07/19	01*01087467	30.75
02/25/2019	KU/ODP	000732	2437/020819	ACCT # 3000-4005-2437 02/08/19	01*01087467	38.02
02/25/2019	KU/ODP	000732	4341/013019	ACCT # 3000-0574-4341 01/30/19	01*01087467	59.81
						<b>424.17</b>
<b>110-3303-505203-9999</b>						
02/25/2019	VERIZON WIRELESS	000806	922500004/01.18.19	322699225-00004, 01/18/2019	01*01087513	100.50
						<b>100.50</b>
<b>110-3303-505401-9999</b>						
02/04/2019	OFFICE DEPOT	010121	257491092-001	ORDER #257491092-001, ORDER DATE: 01/09/2019, HP 6	01*01087302	55.24
02/11/2019	BB&T FINANCIAL, FSB	002458	6600-011819	6600-011819, MICHAEL'S, PICTURE FRAMES	01*01087311	17.52

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	LAWSON WATER CONDITIONING	001245	219288	INVOICE #219288, INVOICE DATE: 01/29/2019, 3 BOTTL	01*01087471	15.75
02/25/2019	LAWSON WATER CONDITIONING	001245	219318	INVOICE #219318, INVOICE DATE: 02/01/2019, FEBRUAR	01*01087471	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	218752	INVOICE #218752, INVOICE DATE: 01/03/2019, 5 BOTTL	01*01087471	26.25
02/25/2019	LAWSON WATER CONDITIONING	001245	219095	INVOICE #219095, INVOICE DATE: 01/17/2019, 4 BOTTL	01*01087471	21.00
						<b>145.71</b>
<b>Dept. Total</b>						<b>957.49</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	1.15
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	47.40
						<b>48.55</b>
<b>110-3401-505408-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	58.60
						<b>58.60</b>
<b>110-3401-505411-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	43.51
02/11/2019	REGION 1 VBCOA	002525	2019.DUES	2019 MEMBERSHIP DUES	01*01087368	60.00
						<b>103.51</b>
<b>110-3401-505815-9999</b>						
02/11/2019	COALFIELD PROGRESS, THE	000723	01527497	LEGAL NOTICE FOR PUBLIC HEARING - AD TO RUN 1/04 A	01*01087323	96.56
02/11/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	02/07/19(B&Z)	ACCT # 35817188 B&Z POSTAGE 02/07/19	01*01087386	100.00
						<b>196.56</b>
<b>Dept. Total</b>						<b>407.22</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	41.48
						<b>41.48</b>
<b>110-3501-503002-9999</b>						
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC18/ANML.SHLTR	DECEMBER 2018, ANIMAL SHELTER, 12/18/18	01*01087524	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/ANML.SHLTR	JANUARY 2019, ANIMAL SHELTER, 01/28/19	01*01087524	20.00
						<b>40.00</b>
<b>110-3501-505101-9999</b>						
02/11/2019	KU/ODP	000732	9935/01.23.19	ACCT # 3000-0633-9935 01/23/19	01*01087347	1,426.28
						<b>1,426.28</b>
<b>110-3501-505103-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/012819	ACCT # 04815 01/28/19	01*01087400	470.13
						<b>470.13</b>
<b>110-3501-505105-9999</b>						
02/11/2019	TRACTOR SUPPLY CREDIT PLAN	003851	621205	Ticket # 621205 12/30/18 Bute Less Paste; Pup	01*01087382	31.27
02/11/2019	WISE CO. ANIMAL HOSPITAL	000950	77998	Inv # 77998 12/12/18 Hbc Hw 23 BSG	01*01087399	260.00
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (3) CASES SIMPLE GREEN	01*01087455	269.82
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (4) CASES BLEACH	01*01087455	35.88
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (3) CS PINE SOL	01*01087455	143.76
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 HOSE	01*01087455	2.99
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (1) CS TOILET PAPER	01*01087455	89.95
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (1) CS PAPER TOWELS	01*01087455	34.95
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106794	INV # 106794 02/01/19 (1) LAUNDRY SOAP	01*01087455	6.99
						<b>875.61</b>
<b>110-3501-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	10.33
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	130.27
02/25/2019	VERIZON	009753	0621/02.08.19	ACCT # 000015350621, 02/08/19	01*01087511	113.09
						<b>253.69</b>
<b>110-3501-505408-9999</b>						
02/11/2019	FISHER AUTO PARTS	001426	401-271611	Inv # 401-271611 12/11/18 Antif-WS Solvent	01*01087334	8.49
02/11/2019	FISHER AUTO PARTS	001426	401270426	INV # 401-270426 11/13/18 (3) ANITF-WS SOLV	01*01087334	13.29
02/11/2019	FISHER AUTO PARTS	001426	401270426	INV # 401-270426 11/13/18 (1) 2015 CHEVY SILVE	01*01087334	147.61
02/11/2019	FISHER AUTO PARTS	001426	401-272400	Inv # 401-272400 01/02/19 Oil, Grease; Permate	01*01087334	192.27
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	419.85
						<b>781.51</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>3,888.70</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-503002-9999</b>						
02/25/2019	DIAL COMM INC.	000777	3000401	invoice 3000401 2/12 VOIP Phone Line	01*01087445	99.90
						<b>99.90</b>
<b>110-3505-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789(01.31.19)	ACCT # 76308789 01/31/19	01*01087319	1.44
02/11/2019	VERIZON WIRELESS	000806	417400001-01.28.19	ACCT # 322764174-00001 01/28/19	01*01087393	28.51
02/25/2019	VERIZON	009753	5477/02.13.19	ACCT # 000152725477 02/13/19	01*01087511	371.61
02/25/2019	VERIZON	009753	5109/02.10.2019	ACCT # 000144415109, 02/10/19	01*01087511	139.61
						<b>541.17</b>
<b>110-3505-505413-9999</b>						
02/25/2019	POUND 66 STATION	005528	11161	invoice 11161 2/19/19 Tow EOC Explorer from BSG to	01*01087488	80.00
						<b>80.00</b>
<b>110-3505-505506-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	25.01
						<b>25.01</b>
<b>110-3505-505810-9999</b>						
02/11/2019	AMAZON CAPITAL SERVICES	010345	1GNR-Y4TM-M3MW	Hazmat Team Boots}SHSP 2017 Hazmat Grant PPE	01*01087307	499.80
02/25/2019	SAFEWARE INC	002243	3678781	SMI 028-1007 }Quote 1593288}SHSP Hazmat 2018 Grant	01*01087498	27,774.00
02/25/2019	SAFEWARE INC	002243	3683057	SMI 028-1007 }Quote 1593288}SHSP Hazmat 2018 Grant	01*01087498	4,708.00
						<b>32,981.80</b>
<b>Dept. Total</b>						<b>33,727.88</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	61.51
						<b>61.51</b>
<b>110-4302-503004-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	LOWE'S OF WISE COUNTY	000675	09689	Cove base for Judges chambers 1-31-19 09689	01*01087350	40.64
02/11/2019	LOWE'S OF WISE COUNTY	000675	27113/01.23.19	anchors, workbox, swivel 1-23-19 27113	01*01087350	21.33
02/11/2019	LOWE'S OF WISE COUNTY	000675	09833	Entry doorlock, keys 1-24-19 09833	01*01087350	37.06
02/11/2019	NAPA AUTO PARTS	001774	320909	Diesal DEF for trucks 1-30-19 320909	01*01087356	21.34
02/25/2019	LOWE'S OF WISE COUNTY	000675	02872	Wood panels for shelves in GDR office 2-12-19	01*01087475	67.36
02/25/2019	LOWE'S OF WISE COUNTY	000675	02734/021119	Wood to build shelving for GDC office 2-11-19	01*01087475	125.87
						<b>313.60</b>
<b>110-4302-503005-9999</b>						
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC19/CRTHSE	Pest control Courthouse December 16100 2-14-19	01*01087524	30.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/CRTHSE	January pest control for Courthouse 16182 2-14-19	01*01087524	30.00
						<b>60.00</b>
<b>110-4302-505101-9999</b>						
02/11/2019	KU/ODP	000732	9897/01.29.19	ACCT # 3000-0431-9897 01.29.19	01*01087347	25.48
02/11/2019	KU/ODP	000732	5447/01.29.19	ACCT # 3000-0095-5447 01.29.19	01*01087347	6,975.92
02/11/2019	KU/ODP	000732	2153/013119	ACCT # 3000-0182-2153 01/31/19	01*01087347	12.80
						<b>7,014.20</b>
<b>110-4302-505102-9999</b>						
02/11/2019	RIGGS OIL COMPANY	003307	192460	Fuel for Courthouse boiler 2-4-19 192460	01*01087369	1,982.00
02/25/2019	RIGGS OIL COMPANY	003307	192587	Fuel oil for Courthouse boiler 2-19-19 192587	01*01087494	1,773.86
						<b>3,755.86</b>
<b>110-4302-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789(01.31.19)	ACCT # 76308789 01/31/19	01*01087319	20.09
02/11/2019	COMCAST	010972	8199(012819)	ACCT # 8396 80 019 0028199 01/28/19	01*01087324	12.15
02/11/2019	VERIZON WIRELESS	000806	417400001-01.28.19	ACCT # 322764174-00001 01/28/19	01*01087393	251.25
02/25/2019	MCI COMM SERVICE	004828	9356/02.11.19	ACCT # 2DG49356 02/11/19	01*01087476	33.99
02/25/2019	VERIZON	009753	3660/02.10.19	ACCT # 000845073660 02/10/19	01*01087511	157.71
02/25/2019	VERIZON	009753	5109/02.10.2019	ACCT # 000144415109, 02/10/19	01*01087511	44.41
02/25/2019	VERIZON	009753	0249/02.10.19	ACCT # 000664520249, 02/10/19	01*01087511	48.91
						<b>568.51</b>
<b>110-4302-505407-9999</b>						
02/25/2019	OCCUMED HEALTH CENTER	000776	281461/12.03.18	INV # 281461 12/03/18 T.KEGLEY	01*01087484	107.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	OCCUMED HEALTH CENTER	000776	281461/12.03.18	INV # 281461 12/03/18 T.HALL	01*01087484	107.00
						<b>214.00</b>
<b>110-4302-505408-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	5.00
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	428.50
						<b>433.50</b>
<b>110-4302-505413-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	56.43
02/11/2019	WISE LUMBER & SUPPLY	000698	296216	Fuel filter insert for boiler 1-31-19 296216	01*01087402	11.00
02/25/2019	LOWE'S OF WISE COUNTY	000675	27326	Coded lock for Judge Dotsons office, 4' bulbs	01*01087475	184.29
02/25/2019	WISE FIRE EQUIPMENT & SUPPLY	000760	32057	Fire extinguisher inspection and replacement	01*01087521	603.00
						<b>854.72</b>
<b>110-4302-507010-9999</b>						
02/11/2019	VIC'S DECORATING	000840	74897	Install carpet in General District Court Judges	01*01087394	1,835.07
						<b>1,835.07</b>
<b>110-4302-509501-9999</b>						
02/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	375874013	INV # 375874013 01/18/19	01*01087384	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>21,666.74</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
02/25/2019	NAPA AUTO PARTS	001774	321200	Battery for dump trailer 2-7-19 321200	01*01087480	88.93
						<b>88.93</b>
<b>110-4303-503005-9999</b>						
02/11/2019	CARTER MACHINERY COMPANY INC	005438	0543849	Service on 911 generator 1-23-19 0543849	01*01087317	537.56
02/11/2019	CARTER MACHINERY COMPANY INC	005438	0543848	Service on Sheriff's office generator 1-23-19	01*01087317	537.56
02/13/2019	HCE SYSTEMS INC	001906	30724	1 year service contract for HVAC maintenance at Ju	01*01087415	4,000.00
02/25/2019	LARGE'S PEST CONTROL	007146	4531/02.19.19	Pest control Justice Center 2-19-19 1901104531	01*01087470	70.00
						<b>5,145.12</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4303-505101-9999</b>						
02/11/2019	KU/ODP	000732	7384/013119	ACCT # 3000-1938-7384 01/31/19	01*01087347	4,815.03
						<b>4,815.03</b>
<b>110-4303-505102-9999</b>						
02/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/02.28.19	ACCT # 0753-00578-001 02/28/19	01*01087427	1,838.56
						<b>1,838.56</b>
<b>110-4303-505103-9999</b>						
02/11/2019	QUALITY COMMERCIAL GARBARGE SER	003994	40514	Justice Center garbage pick-up 1-22-19 40514	01*01087365	107.10
						<b>107.10</b>
<b>Dept. Total</b>						<b>11,994.74</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/CRTSRVCS	January pest control for Court services 16182	01*01087524	22.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC19/CRTSRVCS	Pest control at Court Services december 16100	01*01087524	22.00
						<b>44.00</b>
<b>110-4304-505101-9999</b>						
02/11/2019	KU/ODP	000732	0501/01.29.19	ACCT # 3000-0123-0501 01.29.19	01*01087347	1,282.97
						<b>1,282.97</b>
<b>Dept. Total</b>						<b>1,326.97</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/DSS	January pest control at Social Services 16182	01*01087524	22.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC19/DSS	Pest control at Social Services december 16100	01*01087524	22.00
						<b>44.00</b>
<b>Dept. Total</b>						<b>44.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503004-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	SUPER SERVICE CENTER	008654	20368	Service on maintenance inmate transport jeep	01*01087503	158.61
						<b>158.61</b>
<b>110-4306-503005-9999</b>						
02/11/2019	CARTER MACHINERY COMPANY INC	005438	0543850	Service on Health Dept. generator 1-23-19 0543850	01*01087317	503.35
						<b>503.35</b>
<b>110-4306-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	2.20
02/25/2019	VERIZON	009753	5109/02.10.2019	ACCT # 000144415109, 02/10/19	01*01087511	91.33
						<b>93.53</b>
<b>110-4306-505405-9999</b>						
02/11/2019	LOWE'S OF WISE COUNTY	000675	10655	microfiber towels, toilet brush, draino, lysol, cl	01*01087350	411.91
						<b>411.91</b>
<b>110-4306-507010-9999</b>						
02/11/2019	LOWE'S OF WISE COUNTY	000675	02502	Insulation, boxes, electrical wire, fittings, trac	01*01087350	980.54
02/11/2019	LOWE'S OF WISE COUNTY	000675	02390	Sheetrock, drywall compound, tape for Health Dept.	01*01087350	83.65
02/11/2019	LOWE'S OF WISE COUNTY	000675	02622/02.04.19	recepticles, switch, covers, drywall board 02622	01*01087350	47.77
02/11/2019	LOWE'S OF WISE COUNTY	000675	02568/02.04.19	Ceiling tile for Health dept. remodel 02568	01*01087350	83.60
02/11/2019	LOWE'S OF WISE COUNTY	000675	27434	Blades, drywall compound 2-5-19 27434	01*01087350	25.56
02/11/2019	WISE LUMBER & SUPPLY	000698	296116	Metal studs and tracking for Health Dept. remodel	01*01087402	200.00
02/25/2019	LOWE'S OF WISE COUNTY	000675	01262	Blow in insulation and machine to soundproof walls	01*01087475	448.56
02/25/2019	LOWE'S OF WISE COUNTY	000675	01239	Pans,sandpaper, brushes, rollers, roller refills,	01*01087475	420.91
02/25/2019	LOWE'S OF WISE COUNTY	000675	08026	Wallpaper glue, baseboard, baseboard glue, wall	01*01087475	215.06
02/25/2019	LOWE'S OF WISE COUNTY	000675	02795	Tracking, cross members, and ceiling tile to insta	01*01087475	92.98
02/25/2019	VA-KY COMMUNICATIONS	000682	511729	Door control,fob, and programming new door at Heal	01*01087510	1,685.18
02/25/2019	VIC'S DECORATING	000840	75211	Carpet and installation at Health Dept. 2-19-19	01*01087514	1,386.68
02/25/2019	WISE GLASS & MIRROR, INC.	000753	42025	Aluminum frame door with side windows for Health D	01*01087522	4,209.00
						<b>9,879.49</b>
<b>Dept. Total</b>						<b>11,046.89</b>

**4310 - DORCHESTER COMMUNITY CENTER**

**110-4310-503004-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	LOWE'S OF WISE COUNTY	000675	27848	Flush valves, handles, 4' bulbs 2-20-19 27848	01*01087475	167.69
02/25/2019	LOWE'S OF WISE COUNTY	000675	02873/02.12.19	Bit, clamps 2-12-19 02873	01*01087475	19.92
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/DCC	January pest control at Dorchester 16182 2-14-19	01*01087524	22.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC19/SCC	Pest control stevens december 16100 2-14-19	01*01087524	22.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	DEC19/DCC	Pest control for Dorchester december 16100	01*01087524	22.00
02/25/2019	WRIGHT PEST ELIMINATION	002523	JAN19/SCC	January pest control at Stevens 16182 2-14-19	01*01087524	22.00
						<b>275.61</b>

**110-4310-505101-9999**

02/11/2019	KU/ODP	000732	6898/01.23.19	ACCT # 3000-0345-6898 01/23/19	01*01087347	230.93
						<b>230.93</b>

**110-4310-505103-9999**

02/11/2019	NORTON, CITY OF	000715	9195/01.28.19	ACCT # 9195 01.28.19	01*01087360	80.80
02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/012819	ACCT # 04180 01/28/19	01*01087400	29.25
						<b>110.05</b>

**Dept. Total** **616.59**

**4313 - TACOMA SCHOOL COMMUNITY CENTER**

**110-4313-505101-9999**

02/25/2019	KU/ODP	000732	0130/02.14.19	ACCT # 3000-2466-0130, 02/14/19	01*01087467	583.58
						<b>583.58</b>

**110-4313-505103-9999**

02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/012819	ACCT # 09690 01/28/19	01*01087400	29.25
						<b>29.25</b>

**Dept. Total** **612.83**

**4320 - SCHOOL PROPERTIES**

**110-4320-505101-9999**

02/04/2019	APPALACHIAN POWER COMPANY	000798	89915/01.21.19	ACCT # 027-668-899-1-5 01/21/19	01*01087298	148.89
02/25/2019	APPALACHIAN POWER COMPANY	000798	89918/02.14.19	ACCT # 020-868-899-1-8, 02/14/19	01*01087428	63.52
02/25/2019	APPALACHIAN POWER COMPANY	000798	89910/02.14.19	ACCT # 024-568-899-1-0, 02/14/19	01*01087428	9.54
02/25/2019	KU/ODP	000732	4889/020719	ACCT # 3000-3733-4889 02/07/19	01*01087467	561.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>783.29</b>
<b>Dept. Total</b>						<b>783.29</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
02/11/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	431	INV # 461 01/30/19 FEBRUARY 2019 LOCAL FUNDING	01*01087363	16,734.00
						<b>16,734.00</b>
<b>Dept. Total</b>						<b>16,734.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
02/11/2019	GILLIAM FUNERAL HOME	001383	0000727	INV # 0000727 01/29/19 DIRECT CREMATION: MORL	01*01087337	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
02/11/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD.QTR.FY19	3RD QTR FY 19 02/05/18 LOCAL FUNDS ALLOTMENT -	01*01087355	1,250.00
						<b>1,250.00</b>
<b>110-5305-505702-9999</b>						
02/11/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD.QTR.FY19	3RD QTR FY 19 02/05/18 LOCAL FUNDS ALLOTMENT -	01*01087355	19,450.00
						<b>19,450.00</b>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>6401 - COMMUNITY COLLEGES</b>						
<b>110-6401-505612-9999</b>						
02/11/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B19-062/3RD.QTR/FY19	INV # B19-062 02/04/19 3RD QTR LOCAL CONTRIBUT	01*01087354	13,011.50
						<b>13,011.50</b>
<b>Dept. Total</b>						<b>13,011.50</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-7201-505804-9999</b>						
02/25/2019	FRIENDS OF SWVA MUSEUM	003957	FY18-19	FY 18-19 LOCAL CONTRIBUTION FOR "GATHERING IN THE	01*01087452	950.00
						<b>950.00</b>
<b>Dept. Total</b>						<b>950.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-505203-9999</b>						
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	50.25
						<b>50.25</b>
<b>110-8100-505413-9999</b>						
02/25/2019	AMAZON CAPITAL SERVICES	010345	1KDDCJ4YTHPG	Cool Toner 4PK Compatible for HP 204A - HP Color L	01*01087426	115.99
						<b>115.99</b>
<b>110-8100-505506-9999</b>						
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	01*01087401	104.20
						<b>104.20</b>
<b>Dept. Total</b>						<b>270.44</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
02/25/2019	ATV ILLUSTRATED MAGAZINE	006410	5527	Mountain View print advertising Volume 14 issue 6	01*01087432	870.00
02/25/2019	COALFIELD PROGRESS, THE	000723	9013448	Digital Online display advertising	01*01087436	100.00
02/25/2019	LAMAR COMPANIES	004774	109935309	40182 Outdoor High Knob 2/14/19 - 3/3/19	01*01087469	350.00
						<b>1,320.00</b>
<b>110-8102-505203-9999</b>						
02/11/2019	VERIZON WIRELESS	000806	417400001/012819	ACCT # 322764174-00001 01/28/19	01*01087393	90.26
						<b>90.26</b>
<b>110-8102-505412-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	128.99
						<b>128.99</b>
<b>110-8102-505413-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	KU/ODP	000732	8712/01.23.19	ACCT # 3000-0675-8712 01/23/19	01*01087347	13.73
						<b>13.73</b>
<b>110-8102-505506-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	30.79
						<b>30.79</b>
<b>110-8102-505801-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	60.51
02/25/2019	PRINT DISTRIBUTION SERVICE LLC	005234	0016124-IN	Brochure rack distribution Northeast Tennessee and	01*01087490	91.08
						<b>151.59</b>
<b>110-8102-505810-9999</b>						
02/11/2019	OUTDOOR WORKS OF VA LLC	009397	0219-320RH	Outdoor billboard - High Knob #003RH	01*01087362	345.00
02/25/2019	PRINT DISTRIBUTION SERVICE LLC	005234	0016124-IN	Brochure rack distribution Northeast Tennessee and	01*01087490	2,835.92
						<b>3,180.92</b>
<b>Dept. Total</b>						<b>4,916.28</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
02/25/2019	HIBERT TACKETT JR.	005971	02.12.19/PSA	02/12/19 PSA BD MTG	01*01087527	25.00
02/25/2019	MICHAEL D ABBOTT	007994	012819/APPCAA	01/28/19 APPCAA BD MTG	01*01087477	25.00
02/25/2019	RALPH GILLEY	001978	02.12.19/PSA	02/12/19 PSA BD MTG	01*01087492	25.00
02/25/2019	RUTHIE RAINEY	009208	02.12.19/PSA	02/12/19 PSA BD MTG	01*01087497	25.00
						<b>100.00</b>
<b>Dept. Total</b>						<b>100.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	16.32
						<b>16.32</b>
<b>110-8170-505506-9999</b>						
02/11/2019	BRANDON ALLEN MUSICK	010056	43484	JANUARY 2019 EXPENSES	02*00004901	116.08
02/11/2019	CASSIE R CARNES	010321	43484	JANUARY 2019 EXPENSES	02*00004881	87.20



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	COETTA HOGE	001489	43484	JANUARY 2019 EXPENSES	02*00004882	60.49
02/11/2019	COURTNEY LAUREN HAUGH	003610	43484	JANUARY 2019 EXPENSES	02*00004890	204.37
02/11/2019	CRYSTAL CROUSE	011227	JAN19/CCJB	JANUARY 2019 CCJB BD MTG	01*01087327	43.60
02/11/2019	DARIN RUSSELL	001488	43484	JANUARY 2019 EXPENSES	02*00004884	505.76
02/11/2019	DAVID SCOTT TURNER	008022	43484	JANUARY 2019 EXPENSES	02*00004885	135.16
02/11/2019	DENNIS HEATH KISER	007447	43484	JANUARY 2019 EXPENSES	02*00004887	464.34
02/11/2019	GARY HALL	010319	43484	JANUARY 2019 EXPENSES	01*01087336	43.60
02/11/2019	JASON JESSEE	003704	43484	JANUARY 2019 EXPENSES	02*00004894	130.80
02/11/2019	KATRINA F JAMES	007795	43484	JANUARY 2019 EXPENSES	02*00004893	327.00
02/11/2019	MARCI WATSON	011228	JAN19/CCJB	JANUARY 2019 CCJB BD MTG	01*01087352	59.95
02/11/2019	PAMELA REYNOLDS	004488	43484	JANUARY 2019 EXPENSES	02*00004902	361.88
02/11/2019	THOMAS WEAVER	005014	43484	JANUARY 2019 EXPENSES	01*01087381	58.86
02/11/2019	VALERIE MUTTER	010320	43484	JANUARY 2019 EXPENSES	01*01087390	58.86

**2,657.95**

**110-8170-505831-9999**

02/11/2019	BRANDON ALLEN MUSICK	010056	43484	JANUARY 2019 EXPENSES	02*00004901	50.00
02/11/2019	CASSIE R CARNES	010321	43484	JANUARY 2019 EXPENSES	02*00004881	50.00
02/11/2019	COETTA HOGE	001489	43484	JANUARY 2019 EXPENSES	02*00004882	50.00
02/11/2019	COURTNEY LAUREN HAUGH	003610	43484	JANUARY 2019 EXPENSES	02*00004890	100.00
02/11/2019	DARIN RUSSELL	001488	43484	JANUARY 2019 EXPENSES	02*00004884	100.00
02/11/2019	DAVID SCOTT TURNER	008022	43484	JANUARY 2019 EXPENSES	02*00004885	50.00
02/11/2019	DENNIS HEATH KISER	007447	43484	JANUARY 2019 EXPENSES	02*00004887	50.00
02/11/2019	JASON JESSEE	003704	43484	JANUARY 2019 EXPENSES	02*00004894	50.00
02/11/2019	KATRINA F JAMES	007795	43484	JANUARY 2019 EXPENSES	02*00004893	50.00
02/11/2019	PAMELA REYNOLDS	004488	43484	JANUARY 2019 EXPENSES	02*00004902	50.00
02/11/2019	THOMAS WEAVER	005014	43484	JANUARY 2019 EXPENSES	01*01087381	50.00
02/25/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2603652	INV # 2603652, 02/15/19	01*01087502	931.95
02/25/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2603842	INV # 26033842, 02/15/19	01*01087502	49.95

**1,631.90**

**Dept. Total**

**4,306.17**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

02/11/2019	VACORP/HYBRID	011204	FEB19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	01*01087389	66.54
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8171-505203-9999</b>						
02/11/2019	BRETT HARMON	007466	43484	JANUARY 2019 EXPENSES	02*00004880	50.00
02/11/2019	BRITTANY L DEEL	010044	43484	JANUARY 2019 EXPENSES	02*00004886	50.00
02/11/2019	CABLE PLUS, INC.	008018	43515	FEBRUARY 2019 01/31/19 SWVA COM COR	01*01087315	59.65
02/11/2019	COMCAST	010972	8199/01.28.19	ACCT # 8396 80 019 0028199 01/28/19	01*01087325	6.41
02/11/2019	DANROY SHAWN GREER	007808	43484	JANUARY 2019 EXPENSES	02*00004889	50.00
02/11/2019	DAVID LEE MCCOWN	007453	43484	JANUARY 2019 EXPENSES	02*00004899	50.00
02/11/2019	ELIVIA RAE HILEMAN	008658	43484	JANUARY 2019 EXPENSES	02*00004892	50.00
02/11/2019	ERIC EUGENE SHEETS	008550	43484	JANUARY 2019 EXPENSES	02*00004904	50.00
02/11/2019	ERIN L FARMER	005817	43484	JANUARY 2019 EXPENSES	02*00004888	50.00
02/11/2019	JIMMY DEAN HESS	010962	43484	JANUARY 2019 EXPENSES	02*00004891	50.00
02/11/2019	JOSHUA KISER	003057	43484	JANUARY 2019 EXPENSES	02*00004895	100.00
02/11/2019	KIMBERLY JEAN MARSEE	007737	43484	JANUARY 2019 EXPENSES	02*00004897	50.00
02/11/2019	ROBERT LEE WAYNE MULLINS	003364	43484	JANUARY 2019 EXPENSES	02*00004903	50.00
02/11/2019	SHANE BRYANT MCBRIDE	007596	43484	JANUARY 2019 EXPENSES	02*00004898	50.00
02/11/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2595950	INV # 2595950 01/25/19	01*01087375	1,571.32
						<b>2,287.38</b>
<b>110-8171-505401-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	19.95
02/25/2019	SAM'S CLUB MC/SYNCR	009525	7794/02.08.19	ACCT # 5560 5311 0041 7794, 02/08/19	01*01087499	283.44
						<b>303.39</b>
<b>110-8171-505412-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.2019	CARD # 3200 01/22/19	01*01087313	369.34
						<b>369.34</b>
<b>110-8171-505506-9999</b>						
02/11/2019	BRITTANY L DEEL	010044	43484	JANUARY 2019 EXPENSES	02*00004886	109.54
02/11/2019	DANROY SHAWN GREER	007808	43484	JANUARY 2019 EXPENSES	02*00004889	87.20
02/11/2019	DAVID LEE MCCOWN	007453	43484	JANUARY 2019 EXPENSES	02*00004899	281.22
02/11/2019	ELIVIA RAE HILEMAN	008658	43484	JANUARY 2019 EXPENSES	02*00004892	87.20
02/11/2019	ERIC EUGENE SHEETS	008550	43484	JANUARY 2019 EXPENSES	02*00004904	212.55
02/11/2019	JIMMY DEAN HESS	010962	43484	JANUARY 2019 EXPENSES	02*00004891	80.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	JOSHUA KISER	003057	43484	JANUARY 2019 EXPENSES	02*00004895	436.00
02/11/2019	KIMBERLY JEAN MARSEE	007737	43484	JANUARY 2019 EXPENSES	02*00004897	516.66
02/11/2019	ROBERT LEE WAYNE MULLINS	003364	43484	JANUARY 2019 EXPENSES	02*00004903	87.20
02/11/2019	SHANE BRYANT MCBRIDE	007596	43484	JANUARY 2019 EXPENSES	02*00004898	94.83
						<b>1,992.51</b>

**110-8171-507001-9999**

02/11/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	62280285	INV # 01/20/19	01*01087329	64.70
02/25/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	121376/01.31.19	ACCT # 121376, 0/31/19, DOC # FCHRG056186, JAN. 20	01*01087493	13.13
02/25/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620191	INV # 12137620191 01/31/19	01*01087493	624.50
						<b>702.33</b>

**110-8171-508002-9999**

02/04/2019	APPALACHIAN POWER COMPANY	000798	58593/01.22.19	ACCT # 024-285-585-9-3 01/22/19	01*01087298	86.75
02/25/2019	APPALACHIAN POWER COMPANY	000798	03842/02.14.19	ACCT # 022-043-038-4-2, 02/14/19	01*01087428	262.42
02/25/2019	APPALACHIAN POWER COMPANY	000798	03842/02-14-19	ACCT # 028-243-038-4-2, 02/14/19	01*01087428	47.23
02/25/2019	APPALACHIAN POWER COMPANY	000798	03847/02.14.19	ACCT # 025-143-038-4-7, 02/14/19	01*01087428	108.40
02/25/2019	ATMOS ENERGY	009181	0580/02.11.19	ACCT # 4008680580, 02/11/19	01*01087431	112.10
02/25/2019	PEOPLE INC	004258	234	INV # 234 02/07/19 NOV 2018 SWVA COM COR	01*01087486	23.60
						<b>640.50</b>

**Dept. Total** **6,361.99**

**8365 - V.P.I. EXTENSION SERVICES**

**110-8365-505203-9999**

02/11/2019	CENTURY LINK	003877	8789/01.31.19	ACCT # 76308789 01/31/19	01*01087319	16.19
02/25/2019	VERIZON	009753	5199/02.10.19	ACCT # 000144415109, 02/10/19	01*01087512	80.11
						<b>96.30</b>

**110-8365-505506-9999**

02/11/2019	LEANN OWEN HILL	008391	43484	JANUARY 2019 TRAVEL	01*01087348	86.86
						<b>86.86</b>

**Dept. Total** **183.16**

**9999 - NON-DEPARTMENT**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-146001-9999</b>						
02/11/2019	INST. OF LAW, PHYCHIATRY & PUB LAW	011207	J.JOHNSON/12.05.18	FINAL PAYMENT FOR: Commonwealth of Virginia Vs.	01*01087342	10,500.00
						<b>10,500.00</b>
<b>110-9999-211010-9999</b>						
02/11/2019	TREASURER OF WISE COUNTY, VA	001006	JAN19/JUDPMTS	JANUARY 2019 JUDICIAL SALE PAYMENTS 02/01/19	01*01087383	1,555.32
						<b>1,555.32</b>
<b>110-9999-212101-9999</b>						
02/11/2019	AXON ENTERPRISES INC	010483	SI-1546814	INVOICE # SI-1546814, INVOICE DATE: 08/06/18 13	01*01087310	3,872.70
02/11/2019	AXON ENTERPRISES INC	010483	SI-1562309	INVOICE # SI-1562309, INVOICE DATE: 11/19/18 13	01*01087310	11,618.10
						<b>15,490.80</b>
<b>110-9999-213835-9999</b>						
02/11/2019	DAVID RAY STANLEY	009568	AFLAC/01.19.19	REIMBURSEMENT FOR FUNDS RECEIVED FROM AFLAC 01/1	01*01087374	181.02
						<b>181.02</b>
<b>110-9999-213840-9999</b>						
02/11/2019	MANHATTAN LIFE	010971	43515	INV # 18533 BILLING ID # 898308 01/21/19 FEB	01*01087351	974.03
						<b>974.03</b>
<b>110-9999-221002-9999</b>						
02/13/2019	WISE CO TREASURER	002510	LPMOTOR.WRKS	TAX LIEN AGAINST: LONESOME PINE MOTOR WORKS	01*01087416	482.36
						<b>482.36</b>
<b>110-9999-241002-9999</b>						
02/11/2019	NORTON, CITY OF	000715	JAN19/LOC.SAL	JANUARY 2019 LOCAL FINES REMIBURSEMENT 02/11/19	01*01087360	57.72
						<b>57.72</b>
<b>110-9999-241003-9999</b>						
02/11/2019	VCEDA	003943	DEC18/GAS.TAX	DECEMBER 2018 GAS TAX 02/01/19	01*01087391	1,167.15
02/11/2019	VCEDA	003943	AUG18/GAS.TAX	VCEDA SHARE GAS TAX AUGUST 2018	01*01087391	5,610.44
						<b>6,777.59</b>
<b>110-9999-411603-9999</b>						
02/13/2019	DEPARTMENT OF MOTOR VEHICLES	002245	19031830	INV # 19031830 01/31/19 59 STOPS REMOVED	01*01087414	1,475.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,475.00</b>
<b>110-9999-411900-9999</b>						
02/11/2019	MARSHA FLEMING	010630	REFUND/11.28.17	TAX REFUND 11/28/17	13*13024252	84.00
02/25/2019	DANIEL GOLLOWAY	011243	REFUND/02.14.19	TAX REFUND 02/25/19	13*13024253	6.81
02/25/2019	Y & Y SERVICES, INC.	000757	REFUND/02.14.19	TAX REFUND 02/25/19	13*13024254	614.93
						<b>705.74</b>
<b>110-9999-411901-9999</b>						
02/11/2019	JUDITH GILLIAM	011082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024251	47.74
						<b>47.74</b>
<b>110-9999-422103-9999</b>						
02/11/2019	DICKENSON COUNTY TREASURER	009216	B.YATES	REIMBURSEMENT FOR MOBILE HOME TITLING TAXES RECEIV	13*13024250	2,659.50
						<b>2,659.50</b>
<b>110-9999-505802-9999</b>						
02/11/2019	JUDITH GILLIAM	011082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024251	17.76
						<b>17.76</b>
<b>110-9999-505803-9999</b>						
02/11/2019	JUDITH GILLIAM	011082	11.27.18/REFUND	11/27/18 Tax Refund	13*13024251	138.60
						<b>138.60</b>
<b>Dept. Total</b>						<b>41,063.18</b>
<b>Fund Total</b>						<b>362,311.17</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB.19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	70*70001870	67.26
						<b>67.26</b>
<b>210-9400-502013-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6709-122218	6709-122218, IAED, EMD TRAINING/TESTING, DEPUTY B.	70*70001866	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>50.00</b>
<b>210-9400-503004-9999</b>						
02/11/2019	VA-KY COMMUNICATIONS	000682	51160	INVOICE #51160, INVOICE DATE: 01/15/2019, 7 HRS. L	70*70001869	560.00
02/11/2019	VA-KY COMMUNICATIONS	000682	51168	INVOICE #51168, INVOICE DATE: 01/24/2019, 3 HRS. L	70*70001869	240.00
						<b>800.00</b>
<b>210-9400-505203-9999</b>						
02/04/2019	COMCAST	010972	3631/01.21.19	#8396800200153631, 01/21/2019	70*70001865	367.13
02/11/2019	CENTURY LINK	003877	8789:01.31.19	ACCT # 76308789 01/31/19	70*70001867	14.82
02/11/2019	MCI COMM SERVICE	004828	5502/01.17.19	2DF95502, 01/17/2019	70*70001868	110.25
02/11/2019	VERIZON	009753	0426/01.01.19	000021040426, 01/01/2019	70*70001871	476.39
02/11/2019	VERIZON	009753	6951/02.01.19	ACCT # 000657766951 02/01/19	70*70001871	205.77
02/11/2019	VERIZON	009753	6951/01.01.19	000657766951, 01/01/2019	70*70001871	197.88
02/11/2019	VERIZON	009753	0426-02.01.19	ACCT # 00021040426 02/01/19	70*70001871	480.50
02/11/2019	WINDSTREAM	003402	3354/01.30.19	ACCT # 010543354 01/30/19	70*70001872	51.11
02/25/2019	DICKENSON COUNTY E911	007190	379	INVOICE #379, INVOICE DATE: 02/07/2019, SHARE OF W	70*70001873	176.24
02/25/2019	VERIZON	009753	6171/02.13.19	ACCT # 000021826171, 02/13/19	70*70001875	114.28
02/25/2019	VERIZON	009753	1841/02.10.19	ACCT # 00001226141, 02/10/19	70*70001875	52.18
02/25/2019	VERIZON	009753	5108/02.10.19	ACCT # 000144415108, 02/10/19	70*70001875	106.10
02/25/2019	VERIZON	009753	5199(02.10.2019)	ACCT # 000144415109, 02/10/19	70*70001876	2,433.70
02/25/2019	WEST SAFETY SERVICES, INC.	010882	175605	INVOICE #175605, INVOICE DATE: 01/31/2019, A911 LO	70*70001877	1,216.00
						<b>6,002.35</b>
<b>210-9400-505401-9999</b>						
02/25/2019	OFFICE DEPOT	010121	267642114-001	ORDER #267642114-001, ORDER DATE: 01/28/2019, 2 EA	70*70001874	126.40
						<b>126.40</b>
<b>210-9400-507001-9999</b>						
02/11/2019	VA-KY COMMUNICATIONS	000682	51161	INVOICE #51161, INVOICE DATE: 01/16/2019, 1 EA. NE	70*70001869	1,369.18
						<b>1,369.18</b>
<b>Dept. Total</b>						<b>8,415.19</b>
<b>Fund Total</b>						<b>8,415.19</b>

220 - LAW LIBRARY FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
02/11/2019	CENTURY LINK	003877	8789:013119	ACCT # 76308789 01/31/19	22*22000644	1.10
02/25/2019	VA-KY COMMUNICATIONS	000682	511704	INVOICE #511704 INVOICE DATE 02/01/19}INTERNET ACC	22*22000646	250.00
02/25/2019	VERIZON	009753	5109(02.10.19)	ACCT # 000144415109, 02/10/19	22*22000647	102.25
						<b>353.35</b>
<b>220-2108-505411-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.2019	RICHMOND TIMES DISPATCH	22*22000643	20.61
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.2019	FOREIGN AFFAIRS	22*22000643	20.00
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.2019	AMAZON - LAW LIBRARY BOOKS	22*22000643	399.68
02/11/2019	BB&T FINANCIAL, FSB	002458	7993/01.22.2019	WASHINGTON POST	22*22000643	10.00
02/25/2019	RICHMOND TIMES-DISPATCH	010787	5088/02.06.19	ACCOUNT #000485965088 DATE 02/06/19}SUBSCRIPTION	22*22000645	8.62
						<b>458.91</b>
<b>Dept. Total</b>						<b>812.26</b>
<b>Fund Total</b>						<b>812.26</b>
<b>225 - DRUG COURT FUND</b>						
<b>2104 - DRUG COURT</b>						
<b>225-2104-503002-9999</b>						
02/25/2019	TERESA S MINOR	010471	020719	02/04/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004906	97.44
						<b>97.44</b>
<b>Dept. Total</b>						<b>97.44</b>
<b>Fund Total</b>						<b>97.44</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
02/11/2019	VCEDA	003943	AUG18/COAL.TAX	VCEDA SHARE COAL TAX AUGUST 2018	60*60002966	16,730.32
02/11/2019	VCEDA	003943	DEC18/COAL.TAX	DECEMBER 2018 COAL TAX 02/01/19	60*60002966	10,553.35
						<b>27,283.67</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>230-9999-505904-9999</b>						
02/25/2019	MAGGARD SALES	001911	37393	INV # 37393 07/25/18	60*60002967	93.00
02/25/2019	VULCAN MATERIALS COMPANY	000754	31889247	INV # 31889247 01/08/19	60*60002968	467.25
02/25/2019	VULCAN MATERIALS COMPANY	000754	31884364	INV # 31884364 01/08/19	60*60002968	316.29
02/25/2019	VULCAN MATERIALS COMPANY	000754	31884362	INV # 31884362 01/08/19	60*60002968	87.30
02/25/2019	VULCAN MATERIALS COMPANY	000754	31884366	INV # 31884366 01/08/19	60*60002968	178.00
02/25/2019	VULCAN MATERIALS COMPANY	000754	31884363	INV # 31884363 01/08/19	60*60002968	414.46
02/25/2019	VULCAN MATERIALS COMPANY	000754	31884365	INV # 31884365 01/08/19	60*60002968	261.21
02/25/2019	VULCAN MATERIALS COMPANY	000754	31889246	INV # 31889246 01/15/19	60*60002968	242.93
02/25/2019	VULCAN MATERIALS COMPANY	000754	31889248	INV # 31889248 01/15/19	60*60002968	1,109.10
02/25/2019	VULCAN MATERIALS COMPANY	000754	31889245	INV # 31889245 01/15/19	60*60002968	644.05
02/25/2019	VULCAN MATERIALS COMPANY	000754	31889249	INV # 31889249 01/15/19	60*60002968	178.68
						<b>3,992.27</b>
<b>Dept. Total</b>						<b>31,275.94</b>
<b>Fund Total</b>						<b>31,275.94</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3602 - PROJECT LIFESAVER SPECIAL FUND</b>						
<b>250-3602-505409-9999</b>						
02/25/2019	PROJECT LIFESAVER	001896	19-15528-58	INV # 19-15528-58 01/22/19 (25) 1/2" NYLON BAND	25*25000831	43.75
02/25/2019	PROJECT LIFESAVER	001896	19-15528-58	INV # 19-15528-58 01/22/19 (50) 1" NYLON BAND	25*25000831	100.00
02/25/2019	PROJECT LIFESAVER	001896	19-15528-58	INV # 19-15528-58 01/22/19 SHIPPING	25*25000831	15.18
						<b>158.93</b>
<b>Dept. Total</b>						<b>158.93</b>
<b>3608 - CANINE SPECIAL FUND</b>						
<b>250-3608-505806-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6837-012219	6837-122118 DOG FOOD; CEDAR SHAVINGS	25*25000821	53.98
02/11/2019	BB&T FINANCIAL, FSB	002458	6837-012219	6837-01122019 USB TO HDMI	25*25000821	29.88
02/11/2019	BB&T FINANCIAL, FSB	002458	6592-012219	6592-012219	25*25000821	107.99
02/11/2019	BB&T FINANCIAL, FSB	002458	6837-012219	6837-011019 DOG HOUSE; KENNEL PANEL	25*25000821	274.99
02/25/2019	4-PAWS VETERINARY HOSPITAL	003773	50225	INV # 50225 02/12/19 K-9 RAZOR (YEARLY CHECK AND	25*25000826	546.22
02/25/2019	RYAN SETH VANOVER	009472	560641	REIMBURSEMENT:- K9 TRAINING VIDEOS	02*00004908	165.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,178.06</b>
<b>Dept. Total</b>						<b>1,178.06</b>
 <b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6634-12202018	6634-12202018	25*25000821	44.41
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103328	INV # 103328 01/16/19 LEXMARK UNISON 521 PRINTE	25*25000823	170.25
02/25/2019	TOP QUALITY MANUFACTURING INC	009733	1795880	INV # 1795880 01/03/19 (20) NITRASTRETCH - BLUE	25*25000832	139.80
						<b>354.46</b>
<b>Dept. Total</b>						<b>354.46</b>
 <b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
02/11/2019	AXON ENTERPRISES INC	010483	SI-1553674	INVOICE # SI-153674, INVOICE DATE: 09/22/18 (25)	25*25000820	900.00
02/11/2019	BB&T FINANCIAL, FSB	002458	6568-010919	6568-010919	25*25000821	51.59
02/11/2019	VERIZON WIRELESS	000806	922500002/01.18.19	ACCT # 322699225-00002 01/18/19	25*25000825	332.22
02/25/2019	AXON ENTERPRISES INC	010483	SI-1576001	INV # SI-1576001, 02/13/19, (10) 25 FT SMART CARTR	25*25000827	380.00
02/25/2019	AXON ENTERPRISES INC	010483	SI-1576001	INV # SI-1576001, 02/13/19, (2) WARRANTY, 4 YEAR X	25*25000827	756.00
02/25/2019	AXON ENTERPRISES INC	010483	SI-1576001	INV # SI-1576001, 02/13/19, (1) RIGHT-HAND HOLSTER	25*25000827	78.00
02/25/2019	AXON ENTERPRISES INC	010483	SI-1576001	INV # SI-1576001, 02/13/19, (2) BLACK X2 CEW, HAND	25*25000827	2,440.00
02/25/2019	AXON ENTERPRISES INC	010483	SI-1576001	INV # SI-1576001, 02/13/19, (1) LEFT-HAND HOLSTER,	25*25000827	78.00
02/25/2019	COMCAST	010972	8792/01.28.19	ACCT # 8396800190038792, 01/28/19	25*25000828	82.07
02/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	16752	INV # 16752, 12/20/18, (4) GLOCK 22LE, GEN 4, 5.5L	25*25000829	1,636.00
02/25/2019	LAWSON WATER CONDITIONING	001245	219117	INV # 219117 01/24/19 (5) BOTTLED WATER DEL.	25*25000830	26.25
02/25/2019	LAWSON WATER CONDITIONING	001245	219324	INV # 219324 02/0/19 FEBRUARY 2019 RENTAL	25*25000830	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	219323	INV # 219323 02/01/19 FEBRUARY 2019 RENTAL	25*25000830	9.95
02/25/2019	LAWSON WATER CONDITIONING	001245	218781	INV # 218781 01/09/19 (3) BOTTLED WATER DEL.	25*25000830	15.75
02/25/2019	VA-KY COMMUNICATIONS	000682	51167	INV # 51167 01/25/19 (4) HOURS LABOR - INSTALL	25*25000834	320.00
02/25/2019	VA-KY COMMUNICATIONS	000682	51135	INV # 51135 12/15/19 (1) BACKUP BATTERIES	25*25000834	85.00
02/25/2019	VA-KY COMMUNICATIONS	000682	51135	INV # 51135 12/15/19 (0.5) LABOR	25*25000834	40.00
02/25/2019	WATCH GUARD DIGITAL IN CAR VID	003680	BCMINV0006861	INV # BCMINV0006861 02/07/19 (1) BODY CAMERA	25*25000835	1,145.00
						<b>8,385.78</b>
<b>250-3611-505806-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	17429	INV # 17429, 02/05/19, (6) AIMPOINT PRO PATROL RIF	25*25000829	2,394.00
						<b>2,394.00</b>
<b>Dept. Total</b>						<b>10,779.78</b>
<b>3615 - FEDERAL DRUG FORFEITURE</b>						
<b>250-3615-505806-9999</b>						
02/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	17429	INV # 17429, 02/05/19, SHIPPING	25*25000829	20.00
						<b>20.00</b>
<b>Dept. Total</b>						<b>20.00</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
02/11/2019	CREATIVE PRODUCT SOURCE INC	009801	2763287112/011719	INV # 2763287112 01/17/19 SHERIFF'S BADGES	25*25000822	507.00
02/11/2019	CREATIVE PRODUCT SOURCE INC	009801	2763287112/011719	INV # 2763287112 01/17/19 SHIPPING	25*25000822	42.01
02/11/2019	CREATIVE PRODUCT SOURCE INC	009801	2763287112/011719	INV # 2763287112 01/17/19 5 PT STAR STICKERS	25*25000822	240.00
						<b>789.01</b>
<b>Dept. Total</b>						<b>789.01</b>
<b>3618 - DCJS STATE FORFEITURE FND</b>						
<b>250-3618-505409-9999</b>						
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (1) CITATION BAR-EXCEPT	25*25000824	5.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 SHIPPING	25*25000824	43.14
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (7) CITATION BAR-LEGION	25*25000824	35.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (8) CITATION BAR-ACADEM	25*25000824	40.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (5) CITATION BAR-LIFE S	25*25000824	25.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (1) CITATION BAR-MERITO	25*25000824	5.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (9) CITATION BAR-GALLAN	25*25000824	45.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (3) CITATION BAR-COMBAT	25*25000824	15.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (4) CITATION BAR, CIVIL	25*25000824	20.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (1) CITATION BAR, QUEEN	25*25000824	5.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (5) AWARD MEDAL-LIFE SA	25*25000824	120.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (9) AWARD MEDAL-GALLANT	25*25000824	216.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (3) AWARD MEDAL-COMBAT	25*25000824	72.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (3) CITATION BAR, EDUCA	25*25000824	15.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161632	INV # V161632 12/14/18 SHIPPING	25*25000824	17.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161632	INV # V161632 12/14/18 (1) CITATION BAR-HONORA	25*25000824	5.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161632	INV # V161632 12/14/18 (2) AWARD MEDAL-HONORAB	25*25000824	48.00
02/11/2019	SOME'S UNIFORMS INC	001408	V161401	INV # V161401 11/30/18 (1) CITATION BAR-THE PA	25*25000824	5.00
						<b>736.14</b>
<b>Dept. Total</b>						<b>736.14</b>
 <b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	6477-011519	6477-011519	25*25000821	390.00
						<b>390.00</b>
<b>Dept. Total</b>						<b>390.00</b>
 <b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
02/11/2019	BB&T FINANCIAL, FSB	002458	5201-122118	5201-122118	25*25000821	154.90
02/11/2019	BB&T FINANCIAL, FSB	002458	6600-010418	6600-010418	25*25000821	74.95
02/11/2019	BB&T FINANCIAL, FSB	002458	5201-12202018	5201-122018	25*25000821	73.66
						<b>303.51</b>
<b>Dept. Total</b>						<b>303.51</b>
 <b>3623 - EXPLORER POST 680</b>						
<b>250-3623-505806-9999</b>						
02/11/2019	A & A ENTERPRISES INC	001514	60306	INV # 60306 07/23/18 LS TACTICAL SHIRT COY-LL	25*25000819	60.00
						<b>60.00</b>
<b>Dept. Total</b>						<b>60.00</b>
 <b>3699 - SHERIFF SP FND - DRUG SEIZURE</b>						
<b>250-3699-211099-9999</b>						
02/25/2019	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	17-FS28124	INV # 17-FS28124, 02/13/19, FORFEITURE FUNDS	25*25000833	5,169.61
						<b>5,169.61</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>5,169.61</b>
<b>Fund Total</b>						<b>19,939.50</b>
<b>260 - SOFTWARE ENGIN EDUC INITIATIVE</b>						
<b>6201 - SOFTWARE ENGINEERING</b>						
<b>260-6201-509019-9999</b>						
02/25/2019	UNIV OF VA COLLEGE AT WISE	001288	2019.SPRING	INV # 2019 SPRING-WC SUPERVISORS 02/07/19 (W.L	26*26000056	1,000.00
						<b>1,000.00</b>
<b>Dept. Total</b>						<b>1,000.00</b>
<b>Fund Total</b>						<b>1,000.00</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
02/11/2019	CORTNEY JESSEE	005110	29531	CTRL # 29531 11/14/18 TAMMY DOTSON / JUDY STRO	27*27000331	20.00
02/11/2019	CORTNEY JESSEE	005110	29117	CTRL# 29117 11/14/18 JUDY STRONG / TAMMY DOTSO	27*27000331	20.00
02/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	30157	CTRL # 30157, 01/08/19, MELISSA KELLY	27*27000332	20.00
02/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	29664	CTRL # 29664, 01/22/19, CHRISTINE LANGLEY	27*27000332	20.00
02/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	29452	CTRL # 24529, 01/08/19, PAUL COFFEE/TEENA WILLIS	27*27000332	20.00
02/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	29940	CTRL # 29940, 01/22/19, BARBARA THOMAS	27*27000332	20.00
02/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	29970	CTRL # 29970, 01/08/19, PAUL COFFEE/TEENA WILLIS	27*27000332	20.00
02/25/2019	WISE CO. ANIMAL HOSPITAL	000950	30711	CTRL # 30711, 02/05/19, FRANCES MULLINS	27*27000333	20.00
						<b>160.00</b>
<b>Dept. Total</b>						<b>160.00</b>
<b>Fund Total</b>						<b>160.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
02/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43484	JANUARY 2019 WASTEWATER TREATMENT MONTHLY USER	52*52000353	21,788.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>21,788.58</b>
<b>610-4316-507014-9999</b>						
02/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43484	JANUARY 2019 WASTEWATER TREATMENT MONTHLY USER	52*52000353	23,786.42
						<b>23,786.42</b>
<b>Dept. Total</b>						<b>45,575.00</b>
<b>Fund Total</b>						<b>45,575.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
02/11/2019	VACORP/HYBRID	011204	FEB2019:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	50*50010417	47.92
						<b>47.92</b>
<b>620-4204-503005-9999</b>						
02/11/2019	FISHER AUTO PARTS	001426	273113	invoice 273113 1/17 roll towels for shop	50*50010400	150.50
						<b>150.50</b>
<b>620-4204-503011-9999</b>						
02/11/2019	CINTAS CORPORATION	010686	3385	invoice 3385 1/22 shop uniforms	50*50010394	154.28
02/25/2019	CINTAS CORPORATION	010686	3457	invoice 3457 9/4 shop uniforms	50*50010428	155.18
02/25/2019	CINTAS CORPORATION	010686	6173	invoice 6173 2/12 shop uniforms	50*50010428	131.92
02/25/2019	CINTAS CORPORATION	010686	8972	invoice 8972 1/29 shop uniforms	50*50010428	131.96
						<b>573.34</b>
<b>620-4204-505101-9999</b>						
02/11/2019	APPALACHIAN POWER COMPANY	000798	84704/013119	ACCT # 027-119-847-0-4 01/31/19	50*50010389	51.55
02/11/2019	APPALACHIAN POWER COMPANY	000798	91103/013119	ACCT # 028-313-911-0-3 01/31/19	50*50010389	14.79
02/11/2019	APPALACHIAN POWER COMPANY	000798	63207-02.01.19	ACCT # 024-208-632-0-7 02/01/19	50*50010389	107.93
02/11/2019	KU/ODP	000732	2364/01.25.19	ACCT # 3000-0695-2364 01/25/19	50*50010404	30.00
02/11/2019	KU/ODP	000732	6795/01.24.19	ACCT # 3000-0513-6795 01/24/19	50*50010404	108.31
02/11/2019	KU/ODP	000732	3095/013119	ACCT # 3000-0509-3095 01/31/19	50*50010404	108.70
02/11/2019	KU/ODP	000732	6026/01.28.19	ACCT # 3000-0589-6026 01/28/19	50*50010404	169.93
02/11/2019	KU/ODP	000732	8549/01.24.19	ACCT # 3000-0039-8549 01/24/19	50*50010404	280.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	KU/ODP	000732	9031/01.24.19	ACCT # 3000-0586-9031 01/24/19	50*50010404	71.42
02/11/2019	KU/ODP	000732	4187/01.30.19	ACCT # 3000-0167-4187 01/30/19	50*50010404	13.46
02/11/2019	KU/ODP	000732	5661/01.24.19	ACCT # 3000-0334-5661 01/24/19	50*50010404	110.76
02/11/2019	KU/ODP	000732	2573/01.25.19	ACCT # 3000-0700-2573 01/25/19	50*50010404	472.83
02/11/2019	KU/ODP	000732	1490/01.29.19	ACCT # 3000-0256-1490 01.29.19	50*50010404	144.27
02/11/2019	KU/ODP	000732	0085/01.25.19	ACCT # 3000-1794-0085 01/25/19	50*50010404	291.76
02/25/2019	KU/ODP	000732	5891/02.11.19	ACCT # 3000-0054-5891, 02/11/19`	50*50010437	248.58
02/25/2019	KU/ODP	000732	8396/02.15.19	ACCT # 3000-0413-8396, 02/15/19	50*50010437	113.29
02/25/2019	KU/ODP	000732	8775/020719	ACCT # 3000-0133-8775 02/07/19	50*50010437	108.84
02/25/2019	KU/ODP	000732	0133/02.15.19	ACCT # 3000-0517-0133, 02/15/19	50*50010437	154.41
02/25/2019	KU/ODP	000732	0856/02.13.19	ACCT # 3000-0512-0856, 02/13/19	50*50010437	104.69
						<b>2,706.49</b>

**620-4204-505102-9999**

02/25/2019	EXTREME AIR HEATING AND COOLING L	011221	011919	no invoice 1/19 new head for furnace	50*50010432	850.00
02/25/2019	HCE SYSTEMS INC	001906	30809	invoice 30809 2/13 furnace oil pump	50*50010435	252.72
02/25/2019	MORRIS DISTRIBUTING INC	002687	001	invoice 001 2/14 valve for furnace	50*50010443	200.00
						<b>1,302.72</b>

**620-4204-505103-9999**

02/11/2019	LAWSON WATER CONDITIONING	001245	219073	invoice 219073 1/21 shop water	50*50010405	7.25
02/11/2019	NORTON, CITY OF	000715	12450/01.28.19	ACCT # 12450 01.28.19	50*50010408	36.90
02/11/2019	NORTON, CITY OF	000715	12455/01.28.19	ACCT # 12455 01.28.19	50*50010408	28.60
02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/012819	ACCT # 02118 01/28/19	50*50010422	29.25
02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/012819	ACCT # 02118 01/28/19	50*50010422	29.25
02/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/012819	ACCT # 02118 01/28/19	50*50010422	48.38
02/25/2019	M&M PUMP SERVICE	006988	190201	invoice 190201 2/1 (11) toilet serviced	50*50010439	550.00
02/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN19/LF.LEACHE	JAN 2019 LANDFILL LEACHE 02/21/19	50*50010458	5,927.45
02/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN19/FIRE.HYD	JAN 2019 LANDFILL FIRE HYDRANT USAGE 02/21/19	50*50010458	67.26
						<b>6,724.34</b>

**620-4204-505203-9999**

02/11/2019	CENTURY LINK	003877	8789/013119	ACCT # 76308789 01/31/19	50*50010393	3.36
02/11/2019	VERIZON	009753	0947/012519	ACCT # 000127970947 01/25/19	50*50010418	49.66
02/11/2019	VERIZON	009753	7502/01.23.19	ACCT # 000015257502 01.23.19	50*50010418	49.68
02/11/2019	VERIZON WIRELESS	000806	4174-00001/028119	ACCT # 322764174-00001 01/28/19	50*50010419	50.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	VERIZON	009753	5199/2.10.19	ACCT # 000144415109, 02/10/19	50*50010455	88.83
02/25/2019	VERIZON	009753	7992/02.10.19	ACCT # 000015347992, 02/10/19	01*01087511	24.33
02/25/2019	VERIZON	009753	7745/02.08.19	ACCT # 000015347745, 02/08/19	50*50010454	206.93
02/25/2019	VERIZON	009753	3210/02.08.19	ACCT # 000053703210, 02/08/19	50*50010454	52.58
02/25/2019	VERIZON	009753	8329/02.08.19	ACCT # 000015348329, 02/08/19	50*50010454	56.65

**582.27**

**620-4204-505408-9999**

02/11/2019	FLEETPRIDE SOUTHERN REGION	001803	18118034	invoice 18118034 1/11 DEF	50*50010401	203.68
02/11/2019	RIGGS OIL COMPANY	003307	188438	invoice 188438 1/9 on road fuel	50*50010411	2,852.75
02/11/2019	RIGGS OIL COMPANY	003307	192083	invoice 192083 1/2 on road fuel	50*50010411	1,628.20
02/11/2019	WILSON SALES & SERVICE	000708	529663	invoice 529663 1/21 DEF	50*50010420	246.06
02/11/2019	WILSON SALES & SERVICE	000708	529593	invoice 529593 1/16 DEF	50*50010420	79.92
02/25/2019	RIGGS OIL COMPANY	003307	192607	invoice 192607 2/6/19 on road fuel	50*50010448	1,672.83
02/25/2019	RIGGS OIL COMPANY	003307	2540	INV # 2540 01/30/19 ON ROAD FUEL	50*50010448	2,083.09
02/25/2019	RIGGS OIL COMPANY	003307	192358	invoice 192358 1/16 on road fuel	50*50010448	1,814.40
02/25/2019	RIGGS OIL COMPANY	003307	192349	invoice 192349 1/23 on road fuel	50*50010448	1,703.80
02/25/2019	RIGGS OIL COMPANY	003307	192569	invoice 192569 2/4/19 shop gas	50*50010448	542.23
02/25/2019	WILSON SALES & SERVICE	000708	530037	invoice 530037 2/4 DEF	50*50010457	118.16
02/25/2019	WILSON SALES & SERVICE	000708	529831	invoice 529831 1/28 DEF	50*50010457	161.29

**13,106.41**

**620-4204-505413-9999**

02/11/2019	LOWE'S OF WISE COUNTY	000675	02455	reference 970445 1/11 hooks, tie bolts for recycle	50*50010406	30.31
02/11/2019	SEXTON'S FLOWERS	000926	12.28.18	no invoice 12/28 flowers for funeral	50*50010413	35.00
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106916	invoice 106916 1/30 bolts	50*50010436	2.64
02/25/2019	LOWE'S OF WISE COUNTY	000675	02023/020619	no invoice 2/6 step ladder	50*50010438	160.55
02/25/2019	SHERWIN WILLIAMS	000719	23908	invoice 23908 1/23 paint & roller supply for cans	50*50010450	65.37
02/25/2019	TRACTOR SUPPLY CREDIT PLAN	003851	627010	invoice 627010 1/30 gate for landfill	50*50010452	139.99

**433.86**

**620-4204-505416-9999**

02/04/2019	VULCAN MATERIALS COMPANY	000754	4361	invoice 4361 1/8 rock for appy can site	50*50010387	85.85
02/25/2019	VULCAN MATERIALS COMPANY	000754	3829	invoice 3829 1/22 Kmart con center rock	50*50010456	208.34

**294.19**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505417-9999</b>						
02/25/2019	FISHER AUTO PARTS	001426	273963	invoice 273963 1/10 tire plugs	50*50010434	38.87
02/25/2019	PARSLEY TIRE	009701	454688	invoice 454688 2/11 tire for Peterbilt	50*50010447	393.60
02/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	0859	invoice 0859 2/11 wheel	50*50010460	237.00
						<b>669.47</b>
<b>620-4204-505418-9999</b>						
02/11/2019	FISHER AUTO PARTS	001426	273111	invoice 273111 1/17 truck light	50*50010400	11.14
02/11/2019	FLEETPRIDE SOUTHERN REGION	001803	17700687	invoice 17700687 1/4 air cut-off tool	50*50010401	280.53
02/11/2019	HOME HARDWARE & FURNITURE CO.	000735	106383	invoice 106383 1/11 torch/propane kit	50*50010402	40.49
02/11/2019	O'QUINN TRAILER & MOTOR CO.	000766	60190	invoice 60190 1/10 3" pin for trailer	50*50010409	5.95
02/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	20422	invoice 20422 1/17 marker light for boom truck	50*50010424	40.44
02/25/2019	DJ'S RADIATOR SALES & SERVICE	001495	8595	invoice 8595 1/30 radiator welder repair	50*50010429	85.00
02/25/2019	DJ'S RADIATOR SALES & SERVICE	001495	8570	invoice 8570 1/28 radiator for compactor trailer	50*50010429	482.46
02/25/2019	FASTENAL COMPANY	002105	6164	invoice 6164 2/12 5/16 bolts & trash cans	50*50010433	12.62
02/25/2019	FASTENAL COMPANY	002105	6183	invoice 6183 2/13 pipe nipple & fittings	50*50010433	182.33
02/25/2019	FISHER AUTO PARTS	001426	273729	invoice 273729 2/1 hyd filter for Pound trailer	50*50010434	28.32
02/25/2019	FISHER AUTO PARTS	001426	273661	invoice 273661 1/30 belt for welder	50*50010434	15.82
02/25/2019	NORRISBUILT FABRICATION WELDING &	009981	7645	invoice 7645 2/8 hose for boom truck	50*50010444	25.24
02/25/2019	NORRISBUILT FABRICATION WELDING &	009981	7544	invoice 7544 1/24 air fitting	50*50010444	4.71
02/25/2019	NORRISBUILT FABRICATION WELDING &	009981	7611	invoice 7611 2/4 hose	50*50010444	50.50
02/25/2019	TRIAD FREIGHTLINER	006478	201493601	invoice 201493601 2/7 DEF system repaired, wiring	50*50010451	6,724.82
02/25/2019	WILSON SALES & SERVICE	000708	529763	invoice 529763 1/24 hose for boom truck	50*50010457	85.26
02/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	4766	invoice 4766 1/29 repair stop, brake lights & circ	50*50010460	452.04
02/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	0505	invoice 0505 1/22 axle cover	50*50010460	58.00
02/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	0635	invoice 0635 1/30 Mack oil & fuel filter for servi	50*50010460	144.60
02/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	0681	invoice 0681 2/1 mirror for KW	50*50010460	73.44
						<b>8,803.71</b>
<b>Dept. Total</b>						<b>35,395.22</b>

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.19	CARD # 3200 01/22/19	50*50010391	100.52
02/11/2019	THOMPSON & LITTON INC	002960	89529	INV # 89529 12/31/18 RE: SOLID WASTE ENGINEERIN	50*50010415	651.28
02/25/2019	OCCUMED HEALTH CENTER	000776	281461	INV # 281461 12/03/18 G.BAKER	50*50010446	40.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	VULCAN MATERIALS COMPANY	000754	31906783	invoice 31906783 2/12 landfill rock	50*50010456	207.74
02/25/2019	WOODWAY STONE COMPANY	004565	34269	invoice 34269 1/31 stone for landfill	50*50010459	493.14
02/25/2019	WOODWAY STONE COMPANY	004565	34161	invoice 34161 1/15 stone for landfill	50*50010459	630.26
						<b>2,122.94</b>

**620-4205-503004-9999**

02/11/2019	EPIC MANUFACTURING	010012	109888	invoice 109888 1/10 hydra mulcher pump	50*50010399	2,190.00
02/11/2019	RED BUD SUPPLY INC	011176	156225	invoice 156225 1/9 traffic cones	50*50010388	160.72
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1888B	invoice 1888b 2/6 fuel filter	50*50010427	36.02
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1880	invoice 1880 2/5 oil sample kit	50*50010427	139.03
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1888	invoice 1888 2/5 fuel filter for 836	50*50010427	107.12
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1983253	invoice 1983253 1/31 rod for D8	50*50010427	1,223.36
02/25/2019	CARTER MACHINERY COMPANY INC	005438	981807	invoice 981807 2/4 hyd oil for D8	50*50010427	250.12
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1888/02.06.19	invoice 1888 2/6 fuel filter for 836 compactor	50*50010427	36.02
02/25/2019	FASTENAL COMPANY	002105	39843	invoice 39843 11/16 bolts & washers: Invoice credi	50*50010433	202.90
02/25/2019	FASTENAL COMPANY	002105	45884	invoice 45884 1/24 nuts, bolts, and washers	50*50010433	10.53
02/25/2019	ROBINETTE STRUCTURAL STEEL	000743	395721	invoice 395721 1/30 steel for gate repair	50*50010449	51.72
02/25/2019	ROBINETTE STRUCTURAL STEEL	000743	395715	invoice 395715 1/30 steel to repair gate	50*50010449	234.73
						<b>4,642.27</b>

**620-4205-503005-9999**

02/25/2019	DON ADAMS WELDING	005241	53	invoice 53 1/31 welding repair on gate	50*50010431	325.00
02/25/2019	ROBINETTE STRUCTURAL STEEL	000743	395799	invoice 395799 2/8 1/2 roll steel	50*50010449	4.00
						<b>329.00</b>

**620-4205-503011-9999**

02/25/2019	CINTAS CORPORATION	010686	8446	invoice 8446 2/5 shop uniforms	50*50010428	125.70
02/25/2019	CINTAS CORPORATION	010686	3599	invoice 3599 2/19 shop uniforms	50*50010428	125.70
						<b>251.40</b>

**620-4205-505408-9999**

02/11/2019	RIGGS OIL COMPANY	003307	188437	invoice 188437 1/9 off road fuel	50*50010411	2,012.84
02/11/2019	RIGGS OIL COMPANY	003307	192028	invoice 192028 1/2 shop gas	50*50010411	354.00
02/11/2019	RIGGS OIL COMPANY	003307	192048	invoice 192048 1/7 shop gas	50*50010411	240.37
02/11/2019	RIGGS OIL COMPANY	003307	192084	invoice 192084 1/7 off road fuel	50*50010411	1,319.41
02/25/2019	RIGGS OIL COMPANY	003307	192302	invoice 192302 1/14 shop gfas	50*50010448	277.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	RIGGS OIL COMPANY	003307	192350	invoice 192350 1/23 off road fuel	50*50010448	1,040.76
02/25/2019	RIGGS OIL COMPANY	003307	192357	invoice 192357 1/16 off road fuel	50*50010448	1,362.96
02/25/2019	RIGGS OIL COMPANY	003307	192608	invoice 192608 2/6/19 off road fuel	50*50010448	1,381.28
02/25/2019	RIGGS OIL COMPANY	003307	2541	INV # 2541 01/30/19 OFF ROAD FUEL	50*50010448	1,943.49
						<b>9,932.76</b>

**620-4205-505413-9999**

02/11/2019	FISHER AUTO PARTS	001426	272648	invoice 272648 1/8 snap ring pliers	50*50010400	33.95
02/25/2019	FISHER AUTO PARTS	001426	4034	invoice 4034 2/7 shop towels	50*50010434	317.74
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106353	invoice 106353 1/24 paint roller kit	50*50010436	15.87
02/25/2019	HOME HARDWARE & FURNITURE CO.	000735	106344	invoice 106344 1/24 wire cable	50*50010436	14.99
02/25/2019	ROBINETTE STRUCTURAL STEEL	000743	395763	invoice 395763 2/5 steel for gate repair	50*50010449	133.00
						<b>515.55</b>

**620-4205-505417-9999**

02/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	8371	invoice 8371 1/22 (2) backhoe tires mounted	50*50010390	50.00
02/11/2019	PARSLEY TIRE	009701	034081	invoice 034081 1/23 (8) KW tires	50*50010410	3,895.12
02/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	7417	invoice 7417 10/22 wheel for mulcher	50*50010426	225.31
						<b>4,170.43</b>

**620-4205-505418-9999**

02/11/2019	FISHER AUTO PARTS	001426	272723	invoice 272783 1/10 antifreeze	50*50010400	287.28
02/11/2019	WILSON SALES & SERVICE	000708	529429	invoice 529429 1/10 hose for mulcher	50*50010420	136.50
02/25/2019	AIRGAS USA, LLC	000825	5955	INV # 5955 01/31/19 TANK RENTAL	50*50010425	91.91
02/25/2019	CARTER MACHINERY COMPANY INC	005438	981367	invoice 981367 1/29 (4) 5 gal buckets of hyd oil	50*50010427	250.12
02/25/2019	CARTER MACHINERY COMPANY INC	005438	1972264	invoice 1972264 1/23 radiator cap	50*50010427	24.54
02/25/2019	FASTENAL COMPANY	002105	VABIG45051	no invoice 12/6 spring, pin, belts & washers	50*50010433	240.46
02/25/2019	FISHER AUTO PARTS	001426	73904	invoice 73904 2/5 antifreeze	50*50010434	195.48
02/25/2019	FISHER AUTO PARTS	001426	273674	invoice 273674 1/31 antifreeze	50*50010434	195.48
02/25/2019	FISHER AUTO PARTS	001426	270980	invoice 270980 11/27 blower motor shop truck	50*50010434	79.79
02/25/2019	FISHER AUTO PARTS	001426	274010	invoice 274010 2/7 dipstick tube	50*50010434	17.73
02/25/2019	FISHER AUTO PARTS	001426	266127	invoice 266127 8/11 brake rotor for shop truck	50*50010434	209.91
02/25/2019	FISHER AUTO PARTS	001426	268441	invoice 268441 10/1 batteries for tire truck	50*50010434	353.97
02/25/2019	FISHER AUTO PARTS	001426	73905	invoice 73905 2/5 dipstick	50*50010434	17.47
02/25/2019	MAGGARD SALES	001911	47456	invoice 47456 2/8 (2) 3/8 chains	50*50010440	194.26
02/25/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	340-1	INV # 340-1 10/19/18 HAULER HYDRAULIC REPAIR	50*50010441	238.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2019	NORRISBUILT FABRICATION WELDING &	009981	7529	invoice 7529 1/23 air chuck	50*50010444	36.56
02/25/2019	O'QUINN TRAILER & MOTOR CO.	000766	60182/01.10.19	invoice 60182 1/10 pin & coupler	50*50010445	62.90
						<b>2,632.86</b>

**Dept. Total** **24,597.21**

**4206 - LITTER CONTROL**

**620-4206-502007-9999**

02/11/2019	VACORP/HYBRID	011204	FEB2019/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 02/15/19	50*50010417	24.07
						<b>24.07</b>

**620-4206-502012-9999**

02/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	01021807	Work Jacket, Uniform Shirts, & Work Shirt For Tim	50*50010403	311.88
						<b>311.88</b>

**620-4206-505203-9999**

02/11/2019	COMCAST	010972	8199/01.28.2019	ACCT # 8396 80 019 0028199 01/28/19	50*50010396	6.40
02/11/2019	VERIZON WIRELESS	000806	4174-00001/028119	ACCT # 322764174-00001 01/28/19	50*50010419	190.76
02/25/2019	MCI COMM SERVICE	004828	9101/0111119	Office Phone Bill}}Account# 2DG49101}}Date 1/11/19	50*50010442	57.16
02/25/2019	VERIZON	009753	5199/2.10.19	ACCT # 000144415109, 02/10/19	50*50010455	101.59
						<b>355.91</b>

**620-4206-505401-9999**

02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103111	Desk Sign For Tim McNew}}Invoice# 103111}}Date 1/0	50*50010397	13.00
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	102352	Wall Calendar & Legal Pads}}Invoice# 102352 Date 1	50*50010397	29.54
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	102995	Copy Paper}}Invoice# 102995}}Date 1/09/19	50*50010397	75.80
02/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103403	Office Supplies}}Invoice# 103403}}Date 1/16/19	50*50010397	214.92
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103601	Desk Drawer Organizer Tray}}Invoice # 103601}}Date	50*50010430	11.35
02/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	103660	Landscape Plastic Clipboard}}Invoice# 103660}}Date	50*50010430	9.99
						<b>354.60</b>

**620-4206-505408-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.19	CARD # 3200 01/22/19	50*50010391	284.80
02/11/2019	CARTER MACHINERY COMPANY INC	005438	1931712	Replacement Step For Skid Steer Bucket}}Invoice# 1	50*50010392	100.21
02/11/2019	O'QUINN TRAILER & MOTOR CO.	000766	60182	Tow Ball, Mount, Adapter, Pin & Clip For 2008 Chev	50*50010409	68.85
02/11/2019	WILSON SALES & SERVICE	000708	529463	Hydraulic Hose Coupler Set For Cat Skid Steer}}Inv	50*50010420	44.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	477/01.29.19	INV # 477 01/29/19 DECEMBER 2018 GAS BILL	50*50010423	443.55
						<b>941.87</b>

**620-4206-505413-9999**

02/11/2019	COALFIELD PROGRESS, THE	000723	000218139	Annual Subscription}}Account# 000218139}}Date 12/1	50*50010395	54.00
02/11/2019	NORTON PRESS INC., THE	000767	9250	Business Cards For Greg & Tim}}Invoice# 9250}}Date	50*50010407	104.00
02/11/2019	THE POST	003310	000206918	Annual Subscription}}Date 1/01/19	50*50010414	35.00
						<b>193.00</b>

**620-4206-505425-9999**

02/25/2019	ULINE	003700	105108507	3 Warehouse Parts Cabinet/Drawers}}Invoice# 105108	50*50010453	388.11
02/25/2019	ULINE	003700	105469157	Magnetic Tape Strip}}Invoice# 105469157}}Date 2/01	50*50010453	80.16
						<b>468.27</b>

**620-4206-505504-9999**

02/11/2019	BB&T FINANCIAL, FSB	002458	3200/01.22.19	CARD # 3200 01/22/19	50*50010391	87.00
						<b>87.00</b>

**620-4206-509501-9999**

02/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	375874013/011819	INV # 375874013 01/18/19	50*50010416	374.61
						<b>374.61</b>

**Dept. Total** **3,111.21**

**4317 - NON-DEPARTMENTAL EXPENSES**

**620-4317-509501-9999**

02/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	375874013/011819	INV # 375874013 01/18/19	50*50010416	7,879.39
						<b>7,879.39</b>

**Dept. Total** **7,879.39**

**9302 - CAPITAL OUTLAY PROJECTS**

**620-9302-507010-9999**

02/11/2019	DON ADAMS WELDING	005241	52	INV # 52 01/30/19 (2) 6 YD BEAR PROOF CANS	50*50010398	2,200.00
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395605	INV # 395605 01/15/19 (1) PC Z99 3/16 X5X10 AL	50*50010412	638.00
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395605	INV # 395605 01/15/19 (1) PC SS116 11 GA. 4 X	50*50010412	132.00
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395605	INV # 395605 01/15/19 (3) PC C100 3 @ 4.1# CHA	50*50010412	165.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395605	INV # 395605 01/15/19 (6) PC Z99 11 GA. 6X10 S	50*50010412	1,458.00
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395652	INV # 395652 01/22/19 (1) PC HF316 1/4 X 2 H.R	50*50010412	25.25
02/11/2019	ROBINETTE STRUCTURAL STEEL	000743	395605	INV # 395605 01/15/19 (4) PC A105 1 X 1 X 3/16	50*50010412	80.00
02/25/2019	DON ADAMS WELDING	005241	55	INV # 55 02/07/19 REPLACED DOOR OPENING ON (2)	50*50010431	800.00
						<b>5,498.25</b>
<b>Dept. Total</b>						<b>5,498.25</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>620-9999-221002-9999</b>						
02/11/2019	WISE CO TREASURER	002510	J&F.LIEN	J&F WRECKER TAX LIEN	50*50010421	400.00
						<b>400.00</b>
<b>Dept. Total</b>						<b>400.00</b>
<b>Fund Total</b>						<b>76,881.28</b>
<b>640 - PROJECTS FUND</b>						
<b>8419 - DRONE INNOVATION GRANT</b>						
<b>640-8419-505810-9999</b>						
02/04/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	CDBG16-27/DRONE	CDBG 16-27 DRONE INNOVATION REQUEST 01/07/19	64*64000011	52,507.83
						<b>52,507.83</b>
<b>Dept. Total</b>						<b>52,507.83</b>
<b>8420 -</b>						
<b>640-8420-505810-9999</b>						
02/11/2019	NATURAL RESOURCE SERVICES INC	004970	43483	10/31/18-12/12/18 BLACKWOOD SEWER REHAB PROJECT	64*64000012	36,397.25
02/11/2019	THOMPSON & LITTON INC	002960	89530	INV # 89530 12/31/18 BLACKWOOD SEWER REHABILIT	64*64000013	460.00
02/11/2019	THOMPSON & LITTON INC	002960	89531	INV # 89531 12/31/18 BLACKWOOD SEWER REHABILIT	64*64000013	1,387.50
						<b>38,244.75</b>
<b>Dept. Total</b>						<b>38,244.75</b>
<b>Fund Total</b>						<b>90,752.58</b>
<b>800 - WISE DEVELOP</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2117 - DEVELOP NATIONAL PROGRAM</b>						
<b>800-2117-431211-9999</b>						
02/11/2019	NASA SHARED SERVICES CENTER	011238	NNX14AB60A	NASA/LANGLEY RESEARCH CENTER GRANT # NNX14AB60A	80*80001657	86,711.23
						<b>86,711.23</b>
<b>Dept. Total</b>						<b>86,711.23</b>
<b>Fund Total</b>						<b>86,711.23</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
02/15/2019	TREASURER OF VIRGINIA	005405	M100_1996		100*1996	676.27
02/21/2019	CHRISTMAS IN JULY	010674	M100_1998		100*1998	100.00
02/21/2019	NORTON DEPT OF SOCIAL SERVICES	011245	M100_2000		100*2000	344.47
02/21/2019	NORTON DEPT OF SOCIAL SERVICES	011245	M100_1999		100*1999	150.00
02/21/2019	WISE CO TREASURER	002510	M100_1997		100*1997	2,265.86
02/21/2019	WISE CO. DEPT. OF SOCIAL SERVICES	006060	M100_2003		100*2003	100.00
02/21/2019	WISE CO. DEPT. OF SOCIAL SERVICES	006060	M100_2001		100*2001	170.94
02/21/2019	WISE CO. DEPT. OF SOCIAL SERVICES	006060	M100_2002		100*2002	310.93
02/27/2019	WISE COUNTY PUBLIC SCHOOLS	000674	M100_2004		100*2004	743.00
						<b>4,861.47</b>
<b>Dept. Total</b>						<b>4,861.47</b>
<b>Fund Total</b>						<b>4,861.47</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
02/11/2019	APPALACHIA, TOWN OF	000705	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT 02/11/19	92*92000745	7,482.63
02/11/2019	COEBURN, TOWN OF	000837	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT 02/11/19	92*92000746	8,321.02
02/11/2019	TOWN OF BIG STONE GAP	002689	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT 02/11/19	92*92000747	17,417.54
02/11/2019	TOWN OF POUND	002690	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT 02/11/19	92*92000748	4,108.11
02/11/2019	TOWN OF ST PAUL	002008	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT 02/11/19	92*92000749	3,500.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/11/2019	WISE, TOWN OF	000880	NOV18/LOC.SAL	NOVEMBER 2018 LOCAL SALES REIMBURSEMENT	02/11/19 92*92000750	9,913.96
						<hr/> 50,743.54
	<b>Dept. Total</b>					<hr/> 50,743.54
	<b>Fund Total</b>					<hr/> 50,743.54
	<b>Grand Total</b>					<hr/> <hr/> 779,536.60