

County of Wise, Virginia
Expenditure Transaction Report for 03/01/2019 thru 03/31/2019
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	23.31
						23.31
110-1101-503007-9999						
03/11/2019	COALFIELD PROGRESS, THE	723	9113010	INV # 9113010 11/09/18 FINANCIAL DIRECTOR POSITI	01*01087561	121.80
03/11/2019	COALFIELD PROGRESS, THE	723	9113010	INV # 9113010 11/16/18 FINANCIAL DIRECTOR POSITI	01*01087561	121.80
03/11/2019	COALFIELD PROGRESS, THE	723	9102748	INV # 9102748 10/05/19 RABIES CLINIC AD	01*01087561	82.96
03/25/2019	KINGSPORT PUBLISHING CORP	901	1001573/02.28.19	ACCT # 1001573 02/28/19 BUILDING OFFICIAL RECRUI	01*01087703	1,048.86
						1,375.42
110-1101-505203-9999						
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	50.25
						50.25
110-1101-505401-9999						
03/11/2019	JACKS FLORAL LLC	6544	113292/1	INV # 113292/1 02/22/19 FLOWERS FOR DAISY MANN (01*01087577	35.00
						35.00
110-1101-505506-9999						
03/25/2019	WISE CO. CHAMBER OF COMMERCE	928	G2019-2	INV # G2019-2 03/19/19 OTHER GALA SPONSORSHIP	01*01087753	700.00
						700.00
Dept. Total						2,183.98
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
03/01/2019	COMCAST	10972	8628/02.24.19	ACCT # 8396 80 019 0038628 02/28/19	01*01087537	132.75
03/11/2019	ARC TV	3486	10968	INV # 10968 03/01/19 MARCH 2019 OPERATION OF CHA	01*01087549	726.19
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	23.65
03/25/2019	ARC TV	3486	10969	INV # 10969 03/01/19 MARCH 2019 OPERATION OF CHA	01*01087671	726.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	ARC TV	3486	10969	INV # 10969 03/01/19 MARCH 2019 AIRING OF WCBOS	01*01087671	200.00
03/29/2019	COMCAST	10972	8628/03.24.19	ACCT # 8396 80 019 0038628 03/24/19	01*01087769	132.75
						1,941.53

Dept. Total **1,941.53**

1201 - COUNTY ADMINISTRATORS

110-1201-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	95.94
						95.94

110-1201-502011-9999

03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	99.08
						99.08

110-1201-503005-9999

03/11/2019	TRI-CITY BUSINESS MACHINES INC	831	AR10637	INV # AR10637 02/26/19 KONICA MINOLTA C368 COPIE	01*01087628	301.14
03/15/2019	CIT TECHNOLOGY FIN SERV INC	3814	33198683	INV # 33198683 03/08/19	01*01087662	161.70
						462.84

110-1201-505203-9999

03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	13.05
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	12.76
03/11/2019	SONIA SALYER	5506	CELL.STIP/JAN19-MAR19	JAN 19 - MAR 19, CELL PHONE STIPEND	01*01087615	150.00
03/11/2019	STEVEN ANDRE VILLIARD	10914	JAN19-MAR19/CELL	JANUARY 2019 - MARCH 2019 CELL PHONE STIPEND	01*01087643	150.00
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	50.25
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	124.26
						500.32

110-1201-505401-9999

03/11/2019	BENTLEY DISTRIBUTING INC	1439	12012	INV # 12012 02/28/19 COOLER RENT	01*01087555	9.00
03/11/2019	BENTLEY DISTRIBUTING INC	1439	191280	INV # 191280 02/05/19 (16) 5-GAL WATER	01*01087555	84.00
03/11/2019	BENTLEY DISTRIBUTING INC	1439	191280	INV # 191280 02/05/19 (1) ENERGY SURCHARGE	01*01087555	1.50
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104454	INV # 104454 02/12/19 (1) WESTCOTT SEE-THROUGH A	01*01087567	2.79
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104454	INV # 104454 02/12/19 (4) BUSINESS SOURCE SIDE-L	01*01087567	13.00
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104681	INV # 104681 02/19/19 (1) AVERY SHIPPING LABELS	01*01087567	15.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104681	INV # 104681 02/19/19 (20) PKS COPY PAPER	01*01087567	75.80
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104454	INV # 104454 02/12/19 (2) AVERY INDEX TABS	01*01087567	13.78
03/11/2019	OFFICE DEPOT	10121	274654633001	211051 Office Depot Heavy-Duty D-Ring Binder 5" Ri	01*01087606	28.79
03/11/2019	OFFICE DEPOT	10121	274654633001	211033 Office Depot Heavy-Duty D-Ring Binder 4" Ri	01*01087606	16.19
03/11/2019	OFFICE DEPOT	10121	274654633001	211006 Office Depot Heavy-Duty D-Ring Binder 3" Ri	01*01087606	12.59
03/15/2019	OFFICE DEPOT	10121	280870180-001	ORDER # 280870180-001 02/27/19 (1) BX PAPER MATE	01*01087664	1.52
03/15/2019	OFFICE DEPOT	10121	280870180-001	ORDER # 280870180-001 02/27/19 (1) POST IT SUPER	01*01087664	13.11
03/15/2019	OFFICE DEPOT	10121	280865989-001	ORDER # 280865989-001 02/27/19 (1) BX BUSINESS S	01*01087664	37.89
03/15/2019	OFFICE DEPOT	10121	280865989-001	ORDER # 280865989-001 02/27/19 (1) PILOT PRECISE	01*01087664	2.70
03/15/2019	OFFICE DEPOT	10121	280865989-001	ORDER # 280865989-001 02/27/19 (1) BX GENUINE JO	01*01087664	3.99
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	105270	INV # 105270 03/05/19 (1) SCOTCH THERMAL LAMINAT	01*01087686	24.99
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	105525	INV # 105525 03/13/19 NONSKID JUMBO PAPERCLIPS	01*01087686	7.63
03/25/2019	OFFICE DEPOT	10121	280929744-001	ORDER # 280929744-001 02/27/19 (1) HP BLACK INK	01*01087719	43.20
03/25/2019	OFFICE DEPOT	10121	283843985001	784518 Office Depot Brand OD78A (HP 78A / CE278A)	01*01087719	88.18
03/25/2019	OFFICE DEPOT	10121	280929744-001	ORDER # 280929744-001 02/27/19 (1) HP CYAN INK C	01*01087719	27.99
03/25/2019	OFFICE DEPOT	10121	280929744-001	ORDER # 280929744-001 02/27/19 (1) HP YELLOW INK	01*01087719	27.99
03/25/2019	OFFICE DEPOT	10121	283843985001	242707 HP 126A, Black Original Toner Cartridges (C	01*01087719	98.45
03/25/2019	OFFICE DEPOT	10121	280929744-001	ORDER # 280929744-001 02/27/19 (1) HP MAGENTA IN	01*01087719	27.99
						678.52
110-1201-505408-9999						
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	76.40
						76.40
110-1201-505411-9999						
03/11/2019	SONIA SALYER	5506	CPE247	UNLIMITED ONLINE CONTINUING EDUCATION CPE247	01*01087615	159.00
						159.00
110-1201-505506-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.2019	CARD # 5485 02/20/19	01*01087554	89.03
						89.03
110-1201-509501-9999						
03/11/2019	U.S. BANCORP GOVERNMENT LEASING	7470	378231260	INV # 378231260, 02/15/19, CO ADMIN: VEHICLE	01*01087629	312.18
						312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,473.31
1204 - LEGAL SERVICES						
110-1204-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	36.34
						36.34
110-1204-503002-9999						
03/11/2019	JEREMY O'QUINN	7461	01810	INV # 1810 02/28/19 MARCH 2019 WC DSS FEES	01*01087580	2,000.00
						2,000.00
110-1204-505203-9999						
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	90.26
03/25/2019	THOMSON REUTERS - WEST	863	839885933	INV # 839885933 03/01/19 FEBRUARY 2019	01*01087738	30.00
						126.64
Dept. Total						2,162.98
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	38.18
						38.18
110-1209-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	142.79
						142.79
110-1209-504001-9999						
03/11/2019	TELE-OPTICS COMMUNICATIONS INC	9212	0068198-IN	LABOR-SET UP AUTO ATTENDANT PHONE SYSTEM}	01*01087622	153.00
						153.00
110-1209-505201-9999						
03/11/2019	U.S. POSTAL SERVICE	702	1278/03.31.19	#1278 DATE:3/4/2019}PO BOX FEE 12 MOS	01*01087630	208.00
						208.00
110-1209-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 6296 02/20/19	01*01087553	15.04
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	12.78
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	12.12
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	62.13
						102.07

110-1209-505401-9999

03/11/2019	CANON FINANCIAL SERVICES INC	4527	19810558	INVOICE# 19810558; INVOICE DATE:3/01/2019}COPIER L	01*01087557	78.00
03/11/2019	OFFICE DEPOT	10121	278532585	ORDER #278532585; ORDER DATE:2/22/2019}TAPE ROLLS	01*01087606	24.99
03/11/2019	OFFICE DEPOT	10121	278530037	INV#278530037 INV DATE:2/22/2019}RUBBER BANDS, ENV	01*01087606	8.52
03/25/2019	CANON SOLUTIONS AMERICA, INC	7615	4028618135	INVOICE# 4028618135; INVOICE DATE:03/01/2019}COPIE	01*01087675	55.68
03/25/2019	LAWSON WATER CONDITIONING	1245	220447	INV# 220447; INV DATE: 2/21/2019}BOTTLED WATER	01*01087706	14.50
03/25/2019	LAWSON WATER CONDITIONING	1245	220482	INVOICE# 220482; INV DATE: 3/01/19}COOLER RENTAL M	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220104	INV# 220104; INV DATE: 2/07/2019}BOTTLED WATER}	01*01087706	21.75
03/25/2019	OFFICE DEPOT	10121	278532584	ORDER# 278532584; ORDER DATE: 2/22/2019}FLASH DRIV	01*01087719	22.28
						235.67

110-1209-505411-9999

03/11/2019	VESSEL VALUATION SERVICES INC	1227	201931	INVOICE# 201931; INVOICE DATE:2/14/2019}VVS PROCES	01*01087642	661.10
03/25/2019	COALFIELD PROGRESS, THE	723	08377	INVOICE# 0008377, INVOICE DATE:3/15/2019}COALFIELD	01*01087677	60.00
						721.10

110-1209-505506-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.2019	CARD # 6296 02/20/19	01*01087554	652.69
						652.69

Dept. Total **2,253.50**

1210 - ASSESSOR

110-1210-502011-9999

03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	46.63
						46.63

110-1210-505201-9999

03/25/2019	MARSHALL AND SWIFT	3918	2149214/03.01.19	CUST NUMBER: 2149214 DATE: 3/01/2019}MARSHALL VAL	01*01087710	1,000.00
						1,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1210-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	1.14
03/11/2019	TELE-OPTICS COMMUNICATIONS INC	9212	0068198-IN	INVOICE# 0068198-IN; INVOICE DATE 2/15/2019}LABOR-	01*01087622	372.00
						373.14
110-1210-505408-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 6296 02/20/19	01*01087553	218.30
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	159.92
						378.22
110-1210-505411-9999						
03/25/2019	MARSHALL AND SWIFT	3918	2149214/03.01.19	M&S RESIDENTIAL COST HANDBOOK	01*01087710	14.15
						14.15
110-1210-505801-9999						
03/11/2019	VAAO TREASURER	4837	142/01.19.19	ACCT# 142; INVOICE DATE:1/19/2019}MEMBERSHIP DUES-	01*01087633	120.00
						120.00
Dept. Total						1,932.14
1213 - TREASURER						
110-1213-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	22.13
						22.13
110-1213-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	226.87
						226.87
110-1213-503003-9999						
03/11/2019	TAXING AUTHORITY CONSULTING SRVC	7179	05727	INV # 5727 02/28/19 ORDER OF PUBL: D.BALTHIS; S	01*01087621	305.28
03/25/2019	TAXING AUTHORITY CONSULTING SRVC	7179	05739	INV # 5739 03/12/19 TITLE EXAMINATION: E.STALLAR	01*01087737	1,120.00
						1,425.28
110-1213-505201-9999						
03/25/2019	U.S. POSTAL SERVICE	702	1308/03.31.19	INV#03312019 (03/08/2019)}ANNUAL RENT PO BOX 1308	01*01087742	208.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						208.00
110-1213-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	16.54
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/11/2019	WHITE, LYNN	1258	3042019	INV#03042019 (03/04/2019))FEB PHONE REIMBURSEMENT	01*01087647	50.00
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	90.26
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	109.59
						272.77
110-1213-505401-9999						
03/01/2019	OFFICE DEPOT	10121	270678131001	INV#270678131001 (02/06/2019))230A TONERS	01*01087541	133.98
03/01/2019	OFFICE DEPOT	10121	270678131001	INV#270676627001 (02/06/2019))83A TONERS	01*01087541	119.64
03/01/2019	OFFICE DEPOT	10121	270678131001	INV#270676627001 (02/06/2019))201X TONER (3 PK)	01*01087541	257.65
03/01/2019	OFFICE DEPOT	10121	270678131001	INV#270676627001 (02/06/2019))HANGING FOLDERS	01*01087541	19.52
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8758 02/20/19	01*01087553	0.99
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104779	INV#104779 (02/19/2019))STAMPS (RECEIVED,POSTED,AP	01*01087567	145.50
03/25/2019	CRESCENT PRINTERY	848	12740	INV#00012740 (02/14/2018))ENVELOPES AND LETTERHEAD	01*01087682	643.00
03/25/2019	CRESCENT PRINTERY	848	12609	INV#00012609 (09/08/2017))ENVELOPES AND LETTERHEAD	01*01087682	506.50
03/25/2019	CRESCENT PRINTERY	848	12932	INV#00012932 (10/19/2018))ENVELOPES	01*01087682	288.00
03/25/2019	LAWSON WATER CONDITIONING	1245	220106	INV#220106 (02/07/2019))BOTTLED WATER	01*01087706	7.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220476	INV#220476 (03/01/2019))MARCH RENT	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220446	INV#220446 (02/21/2019))BOTTLED WATER	01*01087706	7.25
03/25/2019	LUNTSFORD, GAIL	1306	3142019	INV#03142019 (03/14/2019))REIMBURSEMENT FOR OFFICE	01*01087759	15.77
						2,155.00
110-1213-505412-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8758 02/20/19	01*01087553	1,022.27
03/11/2019	DELORES WILSON SMITH	3888	2272019	INV#02272019 (02/27/2019))REIMBURSEMENT FOR VIP BO	02*00004937	436.24
03/29/2019	WELDON COOPER CENTER	4645	31819	LAUREN TAYLOR DEPUTY TREASURER CAREER DEVELOPMENT	01*01087772	75.00
						1,533.51
110-1213-505413-9999						
03/25/2019	DIVERSIFIED COMPANIES	11261	19450	INV#19450 (03/07/2019))DOG TAG & SUMS LETTERS SET	01*01087685	316.27
						316.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,159.83
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	46.40
						46.40
110-1220-505203-9999						
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/11/2019	SCOTT COUNTY TELEPHONE COOP	10722	34859265	25MBPS SYNCH INTERNET MARCH 2019	01*01087612	424.00
						430.38
Dept. Total						476.78
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	10.48
						10.48
110-1230-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	32.06
						32.06
110-1230-503002-9999						
03/11/2019	HURT & PROFFITT INC	1069	52618	invoice 52618 2/13/19 Information Technology	01*01087576	680.00
03/11/2019	KING-MOORE INC	3121	03593	invoice 3593 3/3/2019 parcel updates, map updates	01*01087586	812.00
03/25/2019	HURT & PROFFITT INC	1069	53077	invoice 53077 3/11/19 Information Technology	01*01087701	680.00
03/25/2019	PICTOMETRY INTERNATIONAL CORP.	6954	US39810	invoice US39810 4/14/17 Imagery - Neighborhood - C	01*01087721	27,706.00
						29,878.00
110-1230-505201-9999						
03/25/2019	US POSTAL SERV.(POST-BY-PHONE)	813	7188/GIS	METER ACCT # 35817188 GIS POSTAGE 03/18/19	01*01087743	50.00
						50.00
110-1230-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	10.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	140.51
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	85.42
						243.21

110-1230-505408-9999

03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	175.61
						175.61

110-1230-505422-9999

03/25/2019	MORGAN MCCLURE CHEVROLET	832	336398	invoice 336398 3/11/19 Diagnostic Service on GIS t	01*01087713	98.28
03/25/2019	SHANNON-BAUM SIGNS INC	2020	0218704-IN	invoice 0218704-IN 3/7/19 911 Street Signs (13) se	01*01087731	578.50
						676.78

110-1230-505810-9999

03/11/2019	AMAZON CAPITAL SERVICES	10345	1P74Y3M1RLWV	no invoice 2/20/19 (10) porrtable hard drives	01*01087545	463.40
03/11/2019	MOUNTAIN EMPIRE COMM. COLLEGE	864	03004	invoice 0000003004 2/22/19 Education Grant	01*01087597	2,512.00
						2,975.40

Dept. Total **34,041.54**

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-505506-9999

03/25/2019	EULA HUGHES	3002	03.07.19-03.10.19	Travel Reimbursement for Attendance at the VEBA An	01*01087691	971.01
						971.01

Dept. Total **971.01**

1302 - REGISTRAR

110-1302-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	13.01
						13.01

110-1302-502011-9999

03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	32.06
						32.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1302-502013-9999						
03/25/2019	ALLISON ROBBINS	3444	03.07.19-03.10.19	Travel Reimbursement for attendance at the VEBA An	02*00004939	993.72
						993.72
110-1302-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	3.55
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	74.40
						77.95
110-1302-505506-9999						
03/25/2019	ALLISON ROBBINS	3444	03.07.19-03.10.19	Travel Reimbursement for attendance to the VEBA An	02*00004939	1,336.54
03/25/2019	ALLISON ROBBINS	3444	01.14.19-02.26.19	Reimbursement for Travel for Attendance at the GRE	02*00004939	566.61
03/25/2019	ALLISON ROBBINS	3444	01.14.19-02.26.19	Reimbursement for Travel for Attendance at VRAV/VE	02*00004939	692.08
03/25/2019	ALLISON ROBBINS	3444	01.14.19-02.26.19	Reimbursement for Travel for Attendance at the Sta	02*00004939	692.08
03/25/2019	ALLISON ROBBINS	3444	01.14.19-02.26.19	Reimbursement for Travel for Attendance at the VRA	02*00004939	693.04
						3,980.35
Dept. Total						5,097.09
2101 - CIRCUIT COURT						
110-2101-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	34.42
						34.42
110-2101-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	8.74
						8.74
110-2101-505203-9999						
03/01/2019	COMCAST	10972	7209/02.18.19	ACCT # 8396 80 019 0027209 02/18/19	01*01087537	36.67
						36.67
110-2101-505401-9999						
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104682	INV # 104682 02/19/19 (1) BUSINESS SOURCE POWER	01*01087567	12.09
03/11/2019	ROBERT J YOUNG COMPANY	10479	2935342	INVOICE #2935342 INVOICE DATE: 02/22/19}CANON - ON	01*01087611	201.74
						213.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2101-505830-9999						
03/25/2019	TERESA S MINOR	10471	02.27.19-03.06.19	02/27/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004940	53.36
03/25/2019	TERESA S MINOR	10471	02.27.19-03.06.19	03/06/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004940	53.36
						106.72
Dept. Total						400.38
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
03/11/2019	LEAF	6459	9210731	INV # 9210731 02/22/19 KONICA MINOLTA BIZHUB 227	01*01087589	11.24
03/11/2019	LEAF	6459	9210731	INV # 9210731 02/22/19 KONICA MINOLTA BIZHUB 227	01*01087589	94.26
						105.50
110-2102-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	26.12
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	218.86
						251.36
110-2102-505401-9999						
03/25/2019	LAWSON WATER CONDITIONING	1245	220497	INV # 220497 03/01/19 MARCH 2019	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220107	INV # 220107 02/07/19 (1) BOTTLED WATER DEL.	01*01087706	7.25
						17.20
Dept. Total						374.06
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	12.68
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/11/2019	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.19	ACCT # 01715195 02/01/19	01*01087572	80.38
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	214.60
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.19	ACCT # 01715195 03/01/19	01*01087770	84.04
						398.08
110-2103-507001-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/01/2019	GREAT AMERICA FINANCIAL SRVCS	4112	24271867	INV # 24271867 02/14/19 CANON IMAGE RUNNER 1702I	01*01087539	149.52
03/25/2019	ROBERT J YOUNG COMPANY	10479	INV2954221	INV # INV2954221 03/05/19 CANON IR17F COPIES	01*01087726	43.02
						192.54

Dept. Total **590.62**

2105 - JUV & DOM REL CT. SERVICE

110-2105-505203-9999

03/11/2019	AFTON COMMUNICATIONS	858	272546	INV # 272546 03/01/19 (7) PAGERS	01*01087544	104.50
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	21.21
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	77.39
						203.10

110-2105-505708-9999

03/25/2019	APPALACHIAN JUVENILE COMMISSIO	3019	01587	Inv # 1587 04/01/19 Apr 19 - Jun 19 Juvenile S	01*01087668	118,210.00
						118,210.00

Dept. Total **118,413.10**

2106 - CLERK OF CIRCUIT COURT

110-2106-501007-9999

03/11/2019	ANGIE SMITH	11240	02.20.19/JURY	02/20/19 JURY DUTY	01*01087583	30.00
03/11/2019	CLINTON WRIGHT	11239	02.20.19/JURY	02/20/19 JURY DUTY	01*01087582	30.00
03/11/2019	JAMES MITCHELL JR	10690	02.20.19/JURY	02/20/19 JURY DUTY	01*01087578	30.00
03/11/2019	JASON BOGGS	6261	02.20.19/JURY	02/20/19 JURY DUTY	01*01087579	30.00
03/11/2019	ROBERT PRICE	11252	02.20.19/JURY	02/20/19 JURY DUTY	01*01087655	30.00
						150.00

110-2106-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	36.04
						36.04

110-2106-502011-9999

03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	298.41
						298.41

110-2106-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	KENNEDY, J. JACK	1137	AVIATION.MTG	ECONOMIC DEVELOPMENT FOR AVIATION }MEETING AT MA	01*01087585	160.26
03/11/2019	MARY LEE HAGY	10478	CURRENCIES	BITCOIN AND CRYPTOCURRIENCIES	02*00004920	99.00
03/25/2019	APRIL M HUFF	7054	LIDAR/03.05.19	LIDAR TRAINING - MECC	02*00004942	58.00
03/25/2019	SABRINA MULLINS	2470	LIDAR/03.05.19	LIDAR TRAINING - MECC	02*00004941	70.88
03/25/2019	TREASURER OF VIRGINIA	3320	20734	INVOICE #20734 INVOICE DATE: 03/07/19}	01*01087741	1,698.27
						2,086.41

110-2106-503004-9999

03/25/2019	LAWSON WATER CONDITIONING	1245	220103	INVOICE #220103 INVOICE DATE: 02/07/19}	01*01087706	7.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220108	INVOICE #220108 INVOICE DATE: 02/07/19	01*01087706	7.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220448	INVOICE #220448 INVOICE DATE: 02/21/19}	01*01087706	7.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220499	INVOICE #220499 INVOICE DATE: 03/01/19	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220451	INVOICE #220451 INVOICE DATE: 02/21/19	01*01087706	7.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220500	INVOICE #220500 INVOICE DATE: 03/01/19}	01*01087706	9.95
						48.90

110-2106-503006-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	0968/02.20.19	#0968 02/20/19	01*01087552	111.59
03/11/2019	BB&T FINANCIAL, FSB	2458	0968/02.20.19	AMAZON - INK CARTRIDGES	01*01087552	27.00
03/11/2019	ROBERT J YOUNG COMPANY	10479	2935342/02.22.19	INVOICE #2935342 INVOICE DATE 02/22/19}CANON COPIE	01*01087611	201.75
03/25/2019	CIT TECHNOLOGY FIN SERV INC	3814	33200879	INVOICE #33200879 INVOICE DATE: 03/08/2019}	01*01087676	17.33
						357.67

110-2106-505201-9999

03/11/2019	U.S. POSTAL SERVICE	702	1248/03.31.19	BOX #1248}POST OFFICE BOX SERVICE FEE	01*01087630	208.00
03/11/2019	UPS	5434	000X51V84089	INVOICE #000X51V84089 INVOICE DATE: 02/23/19}	01*01087631	5.58
						213.58

110-2106-505203-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	0968/02.20.19	#0968 02/20/19	01*01087552	19.00
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	34.78
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.38
03/11/2019	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.19	ACCT # 01715195 02/01/19	01*01087572	80.38
03/11/2019	SABRINA MULLINS	2470	EXTENDER	NETWORK EXTENDER	02*00004934	249.99
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	50.25
03/25/2019	COMCAST	10972	6325/03.08.19	ACCT #8396800190036325 DATE: 03/08/19	01*01087678	177.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	VA-KY COMMUNICATIONS	682	521828	INVOICE #521828 INVOICE DATE: 03/01/19	01*01087744	135.00
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	570.97
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.19	ACCT # 01715195 03/01/19	01*01087770	84.04
						1,407.98
110-2106-505829-9999						
03/25/2019	MIXNET CORP.	1270	700072	INVOICE #700072 INVOICE DATE: 02/05/19}	01*01087712	988.00
03/25/2019	MIXNET CORP.	1270	700074	INVOICE #700074 INVOICE DATE: 03/13/19	01*01087712	1,910.00
						2,898.00
110-2106-507007-9999						
03/25/2019	COMMONWEALTH SYSTEMS LLC	4971	00664	INVOICE #664 INVOICE DATE 12/19/18}ELEGAL BASIC ED	01*01087680	6,000.00
03/25/2019	TREASURER OF VIRGINIA	1118	19-195C-JMS	INVOICE #19-195C-JMS INVOICE DATE: 03/11/19}JURY Q	01*01087740	1,074.00
03/25/2019	VIRGINIA INTERACTIVE	3274	1949158	INVOICE #1949158 INVOICE DATE: 19858}EFILEAPP - WI	01*01087748	176.00
						7,250.00
Dept. Total						14,746.99
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
03/11/2019	VACORP	2214	31785(12-02-2018)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087634	232.00
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	232.00
						464.00
Dept. Total						464.00
2109 - MAGISTRATE						
110-2109-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	15.64
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	17.88
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	102.58
03/25/2019	WINDSTREAM	3402	8361/03.01.19	ACCT # 011018361 03/01/19	01*01087751	6.30
						142.40
110-2109-507001-9999						
03/11/2019	TRI-CITY BUSINESS MACHINES INC	831	AR10442	INV # AR10442 02/18/19 KONICA MINOLTA/4050 COPIE	01*01087628	92.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/29/2019	CIT TECHNOLOGY FIN SERV INC	3814	33226778	INV # 33226778 03/14/19 KONICA PRINTER: MAGISTRA	01*01087768	50.29
						142.29
Dept. Total						284.69
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	108.66
						108.66
110-2201-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	394.63
						394.63
110-2201-503005-9999						
03/11/2019	HUNGATE BUSINESS SERVICES INC	3084	141495	INV # 141495 02/25/19 XEROX/C8045 COPIES	01*01087575	8.33
03/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	24396089	INV # 24396089 03/07/19 XEROX ALTALINK C8045 COP	01*01087697	354.97
						363.30
110-2201-505201-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8543 02/20/19	01*01087553	7.35
03/11/2019	U.S. POSTAL SERVICE	702	BOX.69/03.31.19	PO BOX 69 YEARLY RENTAL (COM ATTY'S OFC) 03/31/19	01*01087630	76.00
						83.35
110-2201-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	23.00
03/11/2019	CHARLES H SLEMP III	9686	2019/CELL.STIP	2019 CELL PHONE STIPEND	02*00004936	600.00
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	58.20
03/11/2019	JONI P COLEMAN	9978	2019/CELL.STIP	2019 CELL PHONE STIPEND	02*00004912	600.00
03/11/2019	JOSHUA H NEWBERRY	9700	2019/CELL.STIP	2019 CELL PHONE STIPEND	02*00004931	600.00
03/11/2019	RANESSA D JESSEE	3798	2019/CELL.STIP	2019 CELL PHONE STIPEND	02*00004925	600.00
03/11/2019	STEVEN C DAVIS	9692	2019/CELL.STIP	2019 CELL PHONE STIPEND	02*00004915	600.00
03/11/2019	VERIZON	9753	5281/02.25.19	ACCT # 000847045281 02/25/19	01*01087640	54.49
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	50.25
03/25/2019	THOMSON REUTERS - WEST	863	839885933	INV # 839885933 03/01/19 FEBRUARY 2019	01*01087738	270.23
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	148.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						3,604.82
110-2201-505401-9999						
03/01/2019	HUNGATE BUSINESS SERVICES INC	3084	138619	INV # 138619 01/01/19 XEROX/C8045 COPIES	01*01087540	47.94
03/01/2019	VIRGINIA LAWYERS WEEKLY	11246	744106205	INV # 744106205 01/16/19 (1) LAWYERS WEEKLY (VA	01*01087542	321.00
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8543 02/20/19	01*01087553	198.45
03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104997	INV # 104997 02/26/19 (20) PKS COPY PAPER	01*01087567	75.80
03/11/2019	SELECT GRAPHICS	2726	15642	INV # 15642 02/27/19 (1,000) #10 REGULAR ENVELOP	01*01087613	114.00
03/11/2019	SHRED-IT USA	7616	8126625137	INV # 8126625137 02/15/19	01*01087614	79.00
03/25/2019	LAWSON WATER CONDITIONING	1245	220474	INV # 220474 03/01/19 MARCH 2019 RENTAL	01*01087706	11.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220450	INV # 220450 02/21/19 (2) BOTTLED WATER DEL.	01*01087706	14.50
03/25/2019	LAWSON WATER CONDITIONING	1245	220105	INV # 220105 02/07/19 (2) BOTTLED WATER DEL.	01*01087706	14.50
03/25/2019	SELECT GRAPHICS	2726	15643	INV # 15643 03/06/19 (250) BUSINESS CARDS - BRIA	01*01087730	54.00
						931.14
110-2201-505506-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8543 02/20/19	01*01087553	315.10
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	50.21
						365.31
110-2201-505832-9999						
03/11/2019	NATIONAL TEST SYSTEMS	10860	INV-41333	INV # INV-41333, 02/21/19, (75) HCD-GAB	01*01087600	232.50
						232.50
Dept. Total						6,083.71
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	31.47
						31.47
110-2202-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	32.70
						32.70
110-2202-505203-9999						
03/11/2019	COMCAST	10972	8199:02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087563	6.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195(03.01.19)	ACCT # 01715195 03/01/19	01*01087770	168.08
						174.46
Dept. Total						238.63
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	8,115.91
						8,115.91
110-3102-503002-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-02112019	6477-021119, SOUTHWEST VIRGINIA EMS COUNCIL, 3 INS	01*01087551	30.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-012419	6477-012419, SWVA EMS COUNCIL, 7 EA. CPR CARDS	01*01087551	74.24
03/11/2019	OCCUMED HEALTH CENTER	776	284258	INVOICE #284258, INVOICE DATE: 02/01/2019, NEW EMP	01*01087605	144.00
03/11/2019	STERICYCLE, INC.	1296	4008411748	INVOICE #4008411748, INVOICE DATE: 03/01/2019, HAZ	01*01087616	298.09
03/11/2019	TREASURER OF VA WESTERN DIST	2084	J.WELLS	WELLS, JUANITA GAIL, 9-DEC-18, (02/15/19)	01*01087626	20.00
03/11/2019	WMA OCCUPATIONAL MEDICINE BILLIN	10371	35185	HEP C ANTIBODY	01*01087654	28.00
03/25/2019	BB&T FINANCIAL, FSB	2458	5201-022319	5201-022319, AMAZON, ANNUAL PRIME MEMBERSHIP FEE	01*01087674	119.00
03/25/2019	BB&T FINANCIAL, FSB	2458	6709/031319	6709/031319, VISTA PRINT, BUSINESS CARDS FOR MAJOR	01*01087674	29.97
03/25/2019	EQUIFAX CREDIT INFO. SERVICE	1338	5257030	5257030/022819, BACKGROUND INVESTIGATIONS	01*01087689	23.00
03/25/2019	LEXISNEXIS RISK SOLUTIONS	7798	1254144-20190228	1254144-20190228, 02/28/2019, INVESTIGATIVE SEARCH	01*01087708	531.50
03/25/2019	OCCUMED HEALTH CENTER	776	281532	INVOICE #281532, INVOICE DATE: 12/03/2018, RANDOM	01*01087718	239.00
03/25/2019	STERICYCLE, INC.	1296	4008474669	4008474669/040119, HAZARDOUS WASTE DISPOSAL	01*01087734	298.09
03/25/2019	TREASURER OF VA WESTERN DIST	2084	43524	STIDHAM, BOBBY RAY, 6-NOV-18 (02/28/19)	01*01087739	20.00
03/25/2019	TREASURER OF VA WESTERN DIST	2084	43524	JORDAN, DAVID RAY, 6-FEB-19 (02/28/19)	01*01087739	20.00
						1,874.89
110-3102-503004-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-021219	5201-021219, WALMART, 2 EA. USP BATTERY BACK UP AD	01*01087551	89.76
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-021219	6642-021219, DELL, 4GB RAM, LT. T. MEADE	01*01087551	48.60
03/11/2019	VA-KY COMMUNICATIONS	682	51173	INVOICE #51173, INVOICE DATE: 01/28/2019, REPLACE	01*01087632	640.00
03/11/2019	VA-KY COMMUNICATIONS	682	51177	INVOICE #51177, INVOICE DATE: 01/30/2019, 1 EA. SE	01*01087632	80.00
03/11/2019	VA-KY COMMUNICATIONS	682	51175	INVOICE #51175, INVOICE DATE: 01/29/2019, 1 EA. PH	01*01087632	535.00
03/11/2019	VA-KY COMMUNICATIONS	682	51179	INVOICE #51179, INVOICE DATE: 02/06/2019, 1 HR. LA	01*01087632	80.00
						1,473.36

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03/11/2019	GREAT AMERICA FINANCIAL SRVCS	4112	24322420	COPIER LEASE WCSO OFFICE	01*01087573	348.75
03/11/2019	HUNGATE BUSINESS SERVICES INC	3084	141228	INVOICE #141228, INVOICE DATE: 02/19/2019, BILLABL	01*01087575	175.19
03/11/2019	SUNSET DIGITAL COMMUNICATIONS	5022	732562	INVOICE #732562, INVOICE DATE: 02/01/2019, SYNCHRO	01*01087618	382.50
03/25/2019	GREAT AMERICA FINANCIAL SRVCS	4112	24347418	24347418/022719, COPIER LEASE PROCESSING ROOM	01*01087697	227.00
						1,133.44
110-3102-505201-9999						
03/25/2019	FEDERAL EXPRESS	970	6479-15678	INVOICE # 6479-15678, INVOICE DATE: 03/05/19 SEN	01*01087693	40.74
03/25/2019	PITNEY BOWES GLOBAL FINANCIAL SER	5465	3308279667	3308279667/022719, POSTAGE METER LEASE	01*01087722	150.00
03/25/2019	U.S. POSTAL SERVICE	702	00916	POST OFFICE BOX RENT/916	01*01087742	120.00
						310.74
110-3102-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	33.07
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.40
03/11/2019	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.19	ACCT # 01715195 02/01/19	01*01087572	262.64
03/11/2019	VERIZON WIRELESS	806	500005/021819	322699225-00005/021819	01*01087641	1,040.42
03/25/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	493507812/030119	493507812/030119, INTERNET	01*01087735	332.55
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	947.45
03/25/2019	VERIZON WIRELESS	806	500001/021819	322699225-00001/021819 - DEPUTY CELL PHONES	01*01087747	1,503.97
03/25/2019	VERIZON WIRELESS	806	500003/021819	322699225-00003/021819 - SHERIFF'S CELL	01*01087747	50.25
03/25/2019	WINDSTREAM	3402	8361/03.01.19	ACCT # 011018361 03/01/19	01*01087751	10.63
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.19	ACCT # 01715195 03/01/19	01*01087770	274.60
						4,461.98
110-3102-505401-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-020119	5201-020119, VISTA PRINT, BUSINESS CARDS FOR COL.	01*01087551	46.99
03/11/2019	KWIK KAFE CO INC	8526	3510:569016	INVOICE #3510:569016, INVOICE DATE: 02/18/2019, CO	01*01087588	109.00
03/25/2019	BB&T FINANCIAL, FSB	2458	5201/030719	5201/030719, CARTON COFFEE, DRY LINE CORRECTION TA	01*01087674	51.18
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	105514	INVOICE #105514, INVOICE DATE: 03/13/2019, 20 PKS.	01*01087686	75.80
03/25/2019	LAWSON WATER CONDITIONING	1245	220459	8 BOTTLED WATER - BREAK ROOM	01*01087706	42.00
03/25/2019	LAWSON WATER CONDITIONING	1245	220490	MARCH 2019 RENTAL - BREAK ROOM	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220488	MARCH 2019 RENTAL - PATROL ROOM	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220487	MARCH 2019 RENTAL - INVESTIGATOR'S	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220294	5 BOTTLED WATER - BREAK ROOM	01*01087706	26.25

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03/01/2019	FREEDOM FORD LINCOLN INC	762	148987	INVOICE #148987, INVOICE DATE: 01/02/2019, 1 EA. R	01*01087538	35.73
03/01/2019	FREEDOM FORD LINCOLN INC	762	148887	INVOICE #148887, INVOICE DATE: 12/15/2018, SHAFT A	01*01087538	346.49
03/01/2019	FREEDOM FORD LINCOLN INC	762	77846	INVOICE #77846, INVOICE DATE: 11/28/2018, CANISTER	01*01087538	302.80
03/01/2019	FREEDOM FORD LINCOLN INC	762	81009	INVOICE # 81009, INVOICE DATE: 02/21/19 BRAKE CA	01*01087538	719.19
03/01/2019	FREEDOM FORD LINCOLN INC	762	76954/10.18.18	INVOICE #76954, INVOICE DATE: 10/18/2018, REPLACE	01*01087538	75.00
03/11/2019	APPALACHIAN TIRE PRODUCTS, INC	725	1210008722	INVOICE # 1210008722, INVOICE DATE: 02/26/19 TIR	01*01087548	659.88
03/11/2019	BB&T FINANCIAL, FSB	2458	6527-020419	6527-020419, SUNOCO, FUEL U/C VEHICLE, INVESTIGATI	01*01087551	14.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-022019	6477-022019, LOWES, PARTS FOR WATER LEAK IN GARAGE	01*01087551	22.75
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-022219	6477-012619, AMAZON, 12 VOLT OUTLETS FOR NEW CRUIS	01*01087551	83.88
03/11/2019	BB&T FINANCIAL, FSB	2458	6709-012819	6709-012819, DMV, 5 EA. TITLE AND REGISTRATION FEE	01*01087551	25.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-02.08.19	6477-020819, LOWES, CONNECTORS NEW CRUISERS	01*01087551	24.52
03/11/2019	BB&T FINANCIAL, FSB	2458	6634-021319	6634-021319, HARBOR FREIGHT, GROMMETS FOR NEW CRUI	01*01087551	4.99
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-021319	6477-021319, LOWES, TERMINAL BLOCKS FOR NEW CRUISE	01*01087551	21.84
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-022219	6477-012319, AMAZON, AUTOMOTIVE RELAYS FOR NEW CRU	01*01087551	65.76
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-020619	6837-020619, TINT ZONE, WINDOW TINT K9 VEHICLE, SG	01*01087551	121.90
03/11/2019	BB&T FINANCIAL, FSB	2458	6568-021219	6709-021219, GARMIN FACTORY OUTLET STORE, 12 EA. U	01*01087551	899.40
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-021319	6837-021319, TINT ZONE, FLOOR LINERS FOR NEW CRUIS	01*01087551	494.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-02.13.19	6477-021319, LOWES, DRIVE BITS, BLADE CONNECTORS,	01*01087551	14.52
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-012219	6477-012219, LOWES, SPLICES FOR NEW CRUISERS	01*01087551	32.90
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-013019	6477-013019, LOWES, TAPE, SPLICE CONNECTORS, RIVIT	01*01087551	39.94
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-01.22.19	6477-012219, HARBOR FREIGHT, WIRE TIES, CUTTER, KN	01*01087551	24.96
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-012319	6477-012319, HARBOR FREIGHT, NUT SETTER, CABLE TIE	01*01087551	37.93
03/11/2019	BB&T FINANCIAL, FSB	2458	6709-020619	6709-020619 SW ENGINES 1 USED ENGINE FOR VA TAG 16	01*01087551	1,595.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-020819	6477-020819, HARBOR FREIGHT, WIRING HARNESS, BLADE	01*01087551	64.93
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-013119	5767-013119, TINT ZONE, WINDOW TINT, FLOOR LINER F	01*01087551	175.00
03/11/2019	DANA SAFETY SUPPLY, INC.	7193	543751-01	INVOICE #543751-01, INVOICE DATE: 11/16/2018, SIRE	01*01087565	25.00
03/11/2019	FISHER AUTO PARTS	1426	274176/274206	INVOICE # 401-274176, INVOICE DATE: 02/11/19 (\$1	01*01087568	79.07
03/11/2019	FISHER AUTO PARTS	1426	401-273569	INVOICE #401-273569, INVOICE DATE: 01/28/2019, BRA	01*01087568	503.56
03/11/2019	FISHER AUTO PARTS	1426	401-273387	INVOICE #401-273387, INVOICE DATE: 01/23/2019, STA	01*01087568	167.48
03/11/2019	FISHER AUTO PARTS	1426	401-272997	INVOICE # 401-272997, INVOICE DATE: 01/15/19 BRA	01*01087568	221.62
03/11/2019	MORGAN MCCLURE FORD INC	7308	29270	INVOICE #29270, INVOICE DATE: 09/27/2018, NUT, BUS	01*01087596	40.50
03/11/2019	MORGAN MCCLURE FORD INC	7308	29076	INVOICE #29076, INVOICE DATE: 08/27/2018, INSULATO	01*01087596	172.79
03/11/2019	MORGAN MCCLURE FORD INC	7308	29100	INVOICE #29100, INVOICE DATE: 08/29/2018, NUT, BOL	01*01087596	20.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	NEW AGE GRAPHICS	2459	00733	INVOICE #733, INVOICE DATE: 02/24/2019, RELECTIVE	01*01087601	329.50
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	320708	INVOICE #320708, INVOICE DATE: 01/23/2019, CONDUCT	01*01087602	58.00
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	320709	INVOICE #320709, INVOICE DATE: 01/23/2019, FUEL FI	01*01087602	92.26
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	320675	INVOICE # 320675, INVOICE DATE: 01/22/19 BATTER	01*01087602	118.08
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	320376	INVOICE # 320376, INVOICE DATE: 01/15/19 GAS TRE	01*01087602	9.99
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	321779	INVOICE # 321779, INVOICE DATE: 02/20/19 RIGHT R	01*01087602	56.81
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	320483	INVOICE #320483, INVOICE DATE: 01/15/2019, LUG NUT	01*01087602	26.30
03/11/2019	NORTON AUTO & SUPPLY CO., INC.	677	321563	INVOICE #321563, INVOICE DATE: 02/15/2019, ELECTRI	01*01087602	27.14
03/11/2019	TIM'S 66 MUFFLER SERVICE	805	20190218	INVOICE #20190218, INVOICE DATE: 02/18/2019, EGR T	01*01087624	370.99
03/11/2019	TIM'S 66 MUFFLER SERVICE	805	20190219	INVOICE #20190219, INVOICE DATE: 02/19/2019, REPAI	01*01087624	160.00
03/11/2019	WEST VIRGINIA SIGNAL & LIGHT, INC.	8064	50-13832	INVOICE # 50-13832, INVOICE DATE: 01/30/19 USB A	01*01087646	227.00
03/11/2019	WISE FIRE EQUIPMENT & SUPPLY	760	32218	INVOICE #32218, INVOICE DATE: 02/15/2019, 5 EA. FI	01*01087651	125.00
03/11/2019	WISE TRUCK REPAIR LLC	10517	02019	INVOICE #2019, INVOICE DATE: 01/01/2019, REPAIR EX	01*01087652	207.95
03/11/2019	WISE TRUCK REPAIR LLC	10517	05095	INVOICE #5095, INVOICE DATE: 01/24/2019, OIL CHANG	01*01087652	125.00
03/11/2019	WISE TRUCK REPAIR LLC	10517	05226	INVOICE # 5226, INVOICE DATE: 02/20/19 REPAIRS T	01*01087652	1,068.74
03/11/2019	WISE TRUCK REPAIR LLC	10517	05224	INVOICE # 5224, INVOICE DATE: 02/20/19 REPAIR LE	01*01087652	908.55
03/25/2019	APPALACHIAN TIRE PRODUCTS, INC	725	1210008897	INVOICE #1210008897, INVOICE DATE: 03/12/2019, 4 E	01*01087670	661.88
03/25/2019	APPALACHIAN TIRE PRODUCTS, INC	725	12100008736	INVOICE #12100008736, INVOICE DATE: 02/26/2019, 4	01*01087670	659.88
03/25/2019	BB&T FINANCIAL, FSB	2458	6717-031419	6717-031419 TINT ZONE WINDOW TINT VA TAG 211-830L	01*01087674	75.00
03/25/2019	DANA SAFETY SUPPLY, INC.	7193	562420	INVOICE # 562420, INVOICE DATE: 03/06/19 MOUNTIN	01*01087683	186.50
03/25/2019	FISHER AUTO PARTS	1426	401-274820	INVOICE # 401-274820, INVOICE DATE: 02/26/19 BRA	01*01087694	501.53
03/25/2019	FISHER AUTO PARTS	1426	401-275035	INVOICE # 401-275035, INVOICE DATE: 03/01/19 BRA	01*01087694	501.53
03/25/2019	FISHER AUTO PARTS	1426	401-275324	INVOICE #401-275324, INVOICE DATE: 03/07/2019, BAT	01*01087694	112.99
03/25/2019	FISHER AUTO PARTS	1426	401-274070	401-274070/020819 VAPOR CANISTER PURGE VALVE FOR V	01*01087694	47.37
03/25/2019	FISHER AUTO PARTS	1426	401-273423	INVOICE #401-273423, INVOICE DATE: 01/24/2019, WIP	01*01087694	13.34
03/25/2019	FISHER AUTO PARTS	1426	401-274904	INVOICE #401-274904, INVOICE DATE: 02/27/2019, WIP	01*01087694	21.50
03/25/2019	FREEDOM FORD LINCOLN INC	762	81342	INVOICE # 81342, INVOICE DATE: 03/07/19 WHEEL BE	01*01087695	667.20
03/25/2019	FRIENDLY TIRE & AUTO REPAIR	10578	123359	WHEEL ALIGNMENT SGT. B. WILLIAMS	01*01087696	59.95
03/25/2019	MORGAN MCCLURE FORD INC	7308	30194&CM30194	INVOICE # 30194, INVOICE DATE: 03/07/19 GAS TANK	01*01087714	456.36
03/25/2019	MORGAN MCCLURE FORD INC	7308	140535	INVOICE #140535, INVOICE DATE: 02/28/2019, 02 SENS	01*01087714	248.41
03/25/2019	NEW AGE GRAPHICS	2459	00737	INVOICE #737, INVOICE DATE: 02/28/2019, REFLECTIVE	01*01087716	136.40
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322337	INVOICE # 322337, INVOICE DATE: 03/06/19 OIL FIL	01*01087717	71.04
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	319910	INVOICE #319910, INVOICE DATE: 01/03/2019, WIPERS	01*01087717	17.18
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322057	INVOICE #322057, INVOICE DATE: 02/28/2019, PLUG WI	01*01087717	196.76
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	313780	INVOICE # 313780, INVOICE DATE: 07/24/18 RADIATO	01*01087717	210.77
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322144	INVOICE #322144, INVOICE DATE: 03/01/2019, WIPERS	01*01087717	15.98

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03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322286	INVOICE # 322286, INVOICE DATE: 03/05/19 HEADLIG	01*01087717	2.58
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322385	INVOICE #322385, INVOICE DATE: 03/07/2019, BATTERY	01*01087717	118.08
03/25/2019	SHEEHY FORD LINCOLN	7445	502431	INVOICE # , INVOICE DATE:}SPEED CLIPS, S	01*01087732	1,675.80
03/25/2019	SUPER SERVICE CENTER	8654	20492	INVOICE # 20492, INVOICE DATE: 03/01/19 ALIGNMEN	01*01087736	59.95
03/25/2019	VOYAGER FLEET SYSTEMS INC	3809	869223453909	869223453909/030119, FEBRUARY 2019 GAS	01*01087749	565.46
03/25/2019	WATCH GUARD DIGITAL IN CAR VID	3680	ADVREP150200	INVOICE # ADVREP150200, INVOICE DATE: 02/15/19 C	01*01087750	75.00
03/25/2019	WATCH GUARD DIGITAL IN CAR VID	3680	ACCINV0018978	INVOICE # ACCINV0018978, INVOICE DATE: 02/22/19	01*01087750	87.00
03/25/2019	WATCH GUARD DIGITAL IN CAR VID	3680	WARINV003125	INVOICE # WARINV003125, INVOICE DATE: 02/19/19 C	01*01087750	900.00
03/25/2019	WISE COUNTY PUBLIC SCHOOLS	674	00491	JANUARY 2019 GAS	01*01087755	7,021.36
03/25/2019	WISE FIRE EQUIPMENT & SUPPLY	760	32065	INVOICE #32065, INVOICE DATE: 02/25/2019, FIRE EXT	01*01087756	30.00
03/25/2019	WISE TRUCK REPAIR LLC	10517	05170	5170/020819, CONTROL ARM, PARTS/LABOR FOR VA TAG 1	01*01087757	439.84
03/25/2019	WISE TRUCK REPAIR LLC	10517	05227	INVOICE #5227, INVOICE DATE: 02/20/2019, REPLACE B	01*01087757	367.93
03/25/2019	WISE TRUCK REPAIR LLC	10517	05284	INVOICE #5284, INVOICE DATE: 03/06/2019, ENGINE IN	01*01087757	2,819.31

30,067.75

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03/11/2019	AXON ENTERPRISES INC	10483	SI-15468163	INVOICE #SI-1546813, INVOICE DATE: 08/06/2018, TAS	01*01087550	624.00
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-12319	5201-12319, MDEMOCRACYTOOLS.COM, KNIFE	01*01087551	66.95
03/11/2019	BB&T FINANCIAL, FSB	2458	6634-012419	6634-012419, LOWES, PLYWOOD SHEETING FOR WALL BANG	01*01087551	18.25
03/25/2019	BATTERY JUNCTION	10566	1304697	INVOICE #1304697, INVOICE DATE: 12/11/2018, BATTER	01*01087673	210.00
03/25/2019	COMMONWEALTH INDUSTRIES, LLC	10969	LE201900047	INVOICE # LE201900047, INVOICE DATE: 03/18/19 20	01*01087679	270.00

1,189.20

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03/11/2019	A & A ENTERPRISES INC	1514	62330	INVOICE # 62330, INVOICE DATE: 02/22/19 UNIFORMS	01*01087543	66.95
03/11/2019	A & A ENTERPRISES INC	1514	62333	INVOICE # 62333, INVOICE DATE: 02/22/19 CUFF CASE	01*01087543	20.00
03/11/2019	A & A ENTERPRISES INC	1514	62327	INVOICE # 62327, INVOICE DATE: 02/22/19 UNIFORMS F	01*01087543	190.75
03/11/2019	A & A ENTERPRISES INC	1514	62329	INVOICE # , INVOICE DATE:}CLASS A HAT FOR	01*01087543	99.95
03/11/2019	A & A ENTERPRISES INC	1514	62328	INVOICE # 62328, INVOICE DATE: 02/22/19 DUTY GEAR	01*01087543	820.00
03/11/2019	A & A ENTERPRISES INC	1514	62233	INVOICE #62233, INVOICE DATE: 02/13/2019, JACKET,	01*01087543	255.00

1,452.65

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03/11/2019	BB&T FINANCIAL, FSB	2458	6659-012419	6659-012419, TRAINING BRISTOL, VA X 9 DEPUTIES	01*01087551	234.83
03/11/2019	BB&T FINANCIAL, FSB	2458	2346-021919	2346-021919, SWAT MEETING BRISTOL VA, CAPT. C. SAN	01*01087551	28.58
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-022219	5767-012419, TRANSPORT BRSTOL VA, SGT. G. MCCARTHY	01*01087551	32.61

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03/11/2019	BB&T FINANCIAL, FSB	2458	5767-022219	5767-021219, TRANSPORT PICKENS SC, SGT. G. MCCARTH	01*01087551	23.82
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-022219	5767-021419, TRANSPORT HAWKINS CO TN & WASHINGTON	01*01087551	12.67
03/11/2019	BB&T FINANCIAL, FSB	2458	6667-022119	6667-022119, BASIC LAW ENFORCEMENT ACADEMY, BRISTO	01*01087551	64.83
03/11/2019	BB&T FINANCIAL, FSB	2458	6667-020819	6667-020819, LAW ENFORCEMENT ACADEMY, BRISTOL VA,	01*01087551	88.77
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-012919	5767-012919, TRANSPORT BRISTOL & SOUTH BOSTON VA,	01*01087551	26.33
03/11/2019	BB&T FINANCIAL, FSB	2458	6659-020519	6659-020519, TRANSPORT LEBANON VA, DEPUTY Z. STURG	01*01087551	23.32
03/11/2019	BB&T FINANCIAL, FSB	2458	6634-012319	6634-012319, MEALS FOR TRUSTEES THAT STAYED OVER T	01*01087551	38.59
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-021119	6477-021119, TRAINING BRISTOL VA, SGT. S. JONES, S	01*01087551	39.01
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-020919	6837-020919, VSP TROOPER FUNERAL, CHILHOWIE VA, SG	01*01087551	22.88
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-022219	5767-020519, TRANSPORT NORTH CAROLINA, SGT. G. MCC	01*01087551	18.44
03/11/2019	BB&T FINANCIAL, FSB	2458	6659-013119	6659-013119, TRAINING BRISTOL VA, DEPUTY C. HALL,	01*01087551	23.90
03/11/2019	BB&T FINANCIAL, FSB	2458	6659-020819	6659-020819, VSP TROOPER DOWELL'S FUNERAL, CHILHOW	01*01087551	35.38
03/11/2019	BB&T FINANCIAL, FSB	2458	3488-020819	3488-020819, FUNERAL VSP TROOPER, CHILHOWIE, VA, M	01*01087551	27.77
03/11/2019	BB&T FINANCIAL, FSB	2458	6568-022019	6568-022019, HENDON MEDIA GROUP, POLICE FLEET EXPO	01*01087551	718.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6659-012519	6659-012519, TRAINING BRISTOL, VA, DEPUTY J. HONEY	01*01087551	30.43
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-022219	5767-021319, TRANSPORT BLAND COUNTY, SGT. G. MCCAR	01*01087551	9.49
03/11/2019	BB&T FINANCIAL, FSB	2458	2346-020119	2346-020119, GLOCK, REGISTRATION FOR GLOCK ARMORER	01*01087551	434.28
03/11/2019	BB&T FINANCIAL, FSB	2458	6535-012219	6535-012219, INVESTIGATION, KINGSPORT, TN, SGT. D.	01*01087551	8.41
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-022219	6642-020219, TRANSPORT RIDGEVIEW PAVILION BRISTOL	01*01087551	5.42
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-022219	6642-012819, TRANSPORT BRISTOL VA, LT. B. MULLINS,	01*01087551	9.58
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-012219	6642-012219, TRANSPORT BRISTOL VA, DEPUTY R. ROBIN	01*01087551	27.26
03/11/2019	BB&T FINANCIAL, FSB	2458	6626-020619	6626-020619, TRANSPORT BRISTOL VA, LT. R. PHILLIPS	01*01087551	5.26
03/11/2019	BB&T FINANCIAL, FSB	2458	6667-021419	6667-021419, BASIC LAW ENFORCEMENT ACADEMY, BRISTO	01*01087551	53.83
03/11/2019	BB&T FINANCIAL, FSB	2458	6667-022219	6667-012519, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01087551	126.58
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-02112019	5201-02112019, ALICE TRAINING INSTITUTE, TRAINING	01*01087551	595.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-021919	6642-021919, TRANSPORT BRISTOL VA, DEPUTY J. HONEY	01*01087551	10.16
03/11/2019	BB&T FINANCIAL, FSB	2458	6642-012519	6642-012519, TRANSPORT BRISTOL VA, DEPUTY C. HALL,	01*01087551	9.82
03/11/2019	BB&T FINANCIAL, FSB	2458	6717-012919	6717-012919, TRANSPORT PETERSBURG VA, DEPUTY Z. ST	01*01087551	85.76
03/11/2019	BB&T FINANCIAL, FSB	2458	6717-021919	6717-021919, REGISTRATION FOR RX DRUG ABUSE & HERO	01*01087551	645.00
03/11/2019	BB&T FINANCIAL, FSB	2458	5767-012419	5767-012419, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*01087551	10.77
03/11/2019	BB&T FINANCIAL, FSB	2458	6691-012119	6691-012119, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*01087551	38.40
03/11/2019	BB&T FINANCIAL, FSB	2458	6667-022219	6667-020119, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01087551	99.48
03/25/2019	BB&T FINANCIAL, FSB	2458	5767-030519	5767-030519, TRANSPORT SUFFOLK VA, SGT. G. MCCARTH	01*01087674	270.18
03/25/2019	BB&T FINANCIAL, FSB	2458	5767-022819	5767-022819, TRANSPORT SUFFOLK VA, SGT. G. MCCARTH	01*01087674	352.99
03/25/2019	BB&T FINANCIAL, FSB	2458	6642-022519	6642-022519, TRANSPORT BRISTOL VA, DEPUTY N. BAKER	01*01087674	10.14
03/25/2019	BB&T FINANCIAL, FSB	2458	5767-030719	5767-030719, TRANSPORT WHITESBURG KY, SGT. G. MCCA	01*01087674	3.13

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03/25/2019	BB&T FINANCIAL, FSB	2458	6642-030119	6642-030119, TRANSPORT BRISTOL VA, DEPUTY Z. STURG	01*01087674	8.96
03/25/2019	BB&T FINANCIAL, FSB	2458	6477/031419	6477/031419, TRAINING BRISTOL VA, SGT. Z. CLIFTON,	01*01087674	54.91
03/25/2019	BB&T FINANCIAL, FSB	2458	6667/030119	6667/030119, ACADEMY BRISTOL VA, DEPUTY J. VIPPERM	01*01087674	67.44
03/25/2019	BB&T FINANCIAL, FSB	2458	5767-022519	5767-022519, TRANSPORT CUMBERLAND NC, SGT. G. MCCA	01*01087674	67.45
03/25/2019	BB&T FINANCIAL, FSB	2458	6667-030819	6667-030819, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01087674	77.45
03/25/2019	BB&T FINANCIAL, FSB	2458	6737-030719	6737-030719, TRAINING ABINGDON VA, SGT. G. NICELY	01*01087674	11.80
03/25/2019	BB&T FINANCIAL, FSB	2458	6837-030619	6837-030619, TRAINING ABINGDON VA, SGT. G. NICELY	01*01087674	5.62
03/25/2019	BB&T FINANCIAL, FSB	2458	5767-02222019	5767-02222019, TRANSPORT BRISTOL VA, SGT. G. MCCAR	01*01087674	12.70
						4,607.43
110-3102-505504-9999						
03/25/2019	BB&T FINANCIAL, FSB	2458	6691/030619	6691-030619 TRAINING ACADEMY BRISTOL VA, SGT. B. W	01*01087674	4.49
						4.49
110-3102-505506-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-013119	5201-013119, BLUESHIELDTACTICAL.COM, GROUND INSTRU	01*01087551	250.00
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-012519	5201-012519, BLUESHIELDTACTICAL.COM, GROUND CONTRO	01*01087551	250.00
						500.00
110-3102-505810-9999						
03/25/2019	BB&T FINANCIAL, FSB	2458	5201/03052019	5201/03052019, 2019 DUI CONFERENCE REGISTRATION(TO	01*01087674	100.00
03/25/2019	BB&T FINANCIAL, FSB	2458	5201/030519	5201/030519, 2019 DUI CONFERENCE REGISTRATION (TO	01*01087674	100.00
03/25/2019	CRAIG'S FIREARM SUPPLY INC	9676	17900	INVOICE # 17900, INVOICE DATE: 03/06/19 (16) EA.	01*01087681	34,848.00
						35,048.00
110-3102-507010-9999						
03/11/2019	DANA SAFETY SUPPLY, INC.	7193	553564	INVOICE #553564, INVOICE DATE: 01/16/2019, FREIGHT	01*01087565	145.00
03/25/2019	BB&T FINANCIAL, FSB	2458	6477-030719	6477-030719, LOWE'S, WIRING CONNECTORS FOR NEW CRU	01*01087674	14.94
03/25/2019	BB&T FINANCIAL, FSB	2458	6477-03142019	6477-03142019, 12VOLT.SOLUTIONS, 6 EA. 2019 EXPLOR	01*01087674	1,545.45
						1,705.39
110-3102-509501-9999						
03/11/2019	U.S. BANCORP GOVERNMENT LEASING	7470	378231260	INV # 378231260, 02/15/19, SHERIFF: VEHICLES; IN C	01*01087629	1,735.71
						1,735.71
Dept. Total						94,062.01

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3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
03/11/2019	VACORP	2214	31785(12-02-2018)	Inv # 31785 12/02/18 Worker's Comp; Contr # V	01*01087634	116.84
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	116.84
						233.68
110-3103-505409-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	6535-020219	6535-020219, AMAZON, IPAD PRO 10.5 CASE FOR INVEST	01*01087551	28.90
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-02012019	5201-020119, AMAZON, 4 EA. WIRELESS CAR CHARGERS A	01*01087551	181.66
03/11/2019	BB&T FINANCIAL, FSB	2458	6477-022219	6477-013019, AMAZON, IPAD COVER, SCREEN PROTECTOR,	01*01087551	41.61
03/25/2019	BB&T FINANCIAL, FSB	2458	6519/03132019	6519-03132019, AMAZON, KEY TAGS, BINOCULARS, WIFI	01*01087674	173.78
						425.95
110-3103-505410-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	6675-020819	6675-020819, BELK, UNIFORM ALLOWANCE, MASTER DEPUT	01*01087551	363.70
03/11/2019	BB&T FINANCIAL, FSB	2458	6527-022219	6527-012619, BELK, UNIFORM ALLOWANCE, CAPT. L. MUL	01*01087551	141.92
03/11/2019	BB&T FINANCIAL, FSB	2458	6527-022219	6527-021719, ACADEMY SPORTS, UNIFORM ALLOWANCE, CA	01*01087551	30.09
						535.71
110-3103-505419-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	6519-012219	6519-012219, APPLE, OTTERBOX, APPLE PENCILS, IPAD	01*01087551	1,221.94
03/25/2019	BB&T FINANCIAL, FSB	2458	6519/031319	6519/031319, AMAZON, 4 EA. 12 V PORTABLE POWER PAC	01*01087674	276.46
03/25/2019	BB&T FINANCIAL, FSB	2458	6519/31319	6519/31319, AMAZON, CAMERAS, CHARGING CORD, KEY BO	01*01087674	280.42
						1,778.82
110-3103-505504-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-021319	5201-021319, IAPE (INTERNATIONAL ASSOCIATION FOR P	01*01087551	50.00
03/25/2019	BB&T FINANCIAL, FSB	2458	6477-030419	6477-030419, REGIONAL JAIL ABINGDON VA, INTERVIEW	01*01087674	32.81
						82.81
Dept. Total						3,056.97
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	17.75

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						17.75
110-3303-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	85.77
						85.77
110-3303-503012-9999						
03/11/2019	GREAT AMERICA FINANCIAL SRVCS	4112	2428307	INVOICE #2428307, INVOICE DATE: 02/18/2019, COPIER	01*01087573	227.00
03/11/2019	HUNGATE BUSINESS SERVICES INC	3084	141099	INVOICE #141099, INVOICE DATE: 02/18/2019, BILLABL	01*01087575	12.80
03/25/2019	HUNGATE BUSINESS SERVICES INC	3084	142354/031419	142354, 03/14/2019, BILLABLE COPIES	01*01087700	21.40
03/25/2019	HUNGATE BUSINESS SERVICES INC	3084	141539	INVOICE #141539, INVOICE DATE: 02/25/2019, BILLABL	01*01087700	16.17
						277.37
110-3303-505104-9999						
03/11/2019	KU/ODP	732	9200/02.28.19	ACCT # 3000-0086-9200 02/28/19	01*01087587	30.00
03/11/2019	KU/ODP	732	8029/03.01.19	ACCT # 3000-2893-8029 03/01/19	01*01087587	32.75
03/11/2019	KU/ODP	732	3594/02.27.19	ACCT # 3000-0265-3594 02/27/19	01*01087587	148.79
03/11/2019	WISE, TOWN OF	880	3248/02.15.19	ACCT # 3248 02/15/19	01*01087653	155.60
03/11/2019	WISE, TOWN OF	880	3249/02.15.19	ACCT # 3249 02/15/19	01*01087653	35.60
03/25/2019	KU/ODP	732	4341/02.28.19	ACCT # 3000-0574-4341 02/28/19	01*01087704	118.26
03/25/2019	KU/ODP	732	2468/022719	3000-0435-2468/022719	01*01087704	31.97
03/25/2019	KU/ODP	732	4921/03.13.19	ACCT # 3000-0739-4921 03/13/19	01*01087704	30.94
						583.91
110-3303-505203-9999						
03/11/2019	VERIZON WIRELESS	806	500004/021819	322699225-00004/021819	01*01087641	100.50
						100.50
110-3303-505401-9999						
03/25/2019	LAWSON WATER CONDITIONING	1245	220460	5 BOTTLED WATER	01*01087706	26.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220486	MARCH 2019 RENTAL - E911	01*01087706	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220295	4 BOTTLED WATER - E911	01*01087706	21.00
03/25/2019	OFFICE DEPOT	10121	287887555-001	287887555-001/030719, HP 35A PRINT CARTRIDGES (2 P	01*01087719	256.73
						313.93
Dept. Total						1,379.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3401 - BUILDING & ZONING						
110-3401-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	824.59
						824.59
110-3401-502013-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.2019	CARD # 1012 02/20/19	01*01087554	555.99
						555.99
110-3401-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	3.17
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	46.87
						50.04
110-3401-505408-9999						
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	35.48
						35.48
Dept. Total						1,466.10
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	41.48
						41.48
110-3501-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	335.12
						335.12
110-3501-503002-9999						
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238864	INV # 238864 10/31/18 # 27752 METACAM INJECTION	01*01087638	16.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 ACEPROMAZINE 25 MG # 22882	01*01087638	4.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 DOG (10-25-18 EUTHANASIA,	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 DOG (10-25-18 EUTHANASIA,	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 GREY TABBY 2 (1 EUTHANASI	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 ORANGE CAT (10- EUTHANASI	01*01087638	15.00

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03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238864	INV # 238864 10/31/18 # 27752 ANESTHESIA, ISOFL	01*01087638	50.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238864	INV # 238864 10/31/18 # 27752 LACERATION REPAIR	01*01087638	75.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238864	INV # 238864 10/31/18 # 27752 AMOXICILLIN 500 M	01*01087638	20.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238926	INV # 238926 11/02/18 BRINDLE MALE PIT EUTHANAS	01*01087638	20.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238926	INV # 238926 11/02/18 BROWN MALE PIT EUTHANASIA	01*01087638	20.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 SERVICE CALL (A)	01*01087638	60.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 (17) ADULT CATS EUTHANASI	01*01087638	255.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 (4) ADULT DOGS (1 EUTHA	01*01087638	80.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 (6) CATS EUTHANASIA, SMAL	01*01087638	90.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/31/18 BLACK LAB (10-31 EUTHANAS	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	239468	INV # 239468 11/29/18 (5) KITTENS (11/2 EUTHA	01*01087638	25.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 (14) CATS 12-28-18, EUTHA	01*01087638	100.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 BLACK CAT (10-2 EUTHANASI	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238322	INV # 238322 10/10/18 MOBILE SERVICE CALL (A)	01*01087638	60.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238322	INV # 238322 10/10/18 ANIMAL SHELTER PROFESSIONA	01*01087638	100.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238322	INV # 238322 10/10/18 ANIMAL SHELTER ANESTHESIA	01*01087638	15.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238322	INV # 238322 10/10/18 ANIMAL SHELTER EUTHANSIA,	01*01087638	25.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	237902	INV # 237902 09/25/18 # 29132 OFFICE VISIT/PHYS	01*01087638	19.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	237902	INV # 237902 09/25/18 # 29132 MALOTIC 15G	01*01087638	18.50
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	237902	INV # 237902 09/25/18 # 29132 CONVENIA INJECTIO	01*01087638	31.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 OFFICE VISIT/PHYSICAL EXAM	01*01087638	38.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 LEG SPLINT/CAST	01*01087638	50.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 CARPROFEN 75 MG CHEWABLE	01*01087638	4.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	236760	INV # 236760 08/13/18 AMPICILLIN 100 MG/ML	01*01087638	37.40
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238863	INV # 238863 10/25/18 (4) KITTENS (10-31 EUTHAN	01*01087638	20.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	237902	INV # 237902 09/25/18 # 29132 DEPOMEDROL 20MG P	01*01087638	10.20
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	236760	INV # 236760 08/13/18 CANINE DA2PP	01*01087638	21.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 AUSSIE 12-10-18, EUTHANAS	01*01087638	43.60
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	236760	INV # 236760 08/13/18 REGLAN (METOCLOPROMIDE INJ	01*01087638	17.60
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	236760	INV # 236760 08/13/18 OFFICE VISIT/PHYSICAL EXAM	01*01087638	38.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	238926	INV # 238926 11/02/18 (3) CATS EUTHANASIA, SMAL	01*01087638	45.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 PUPPY (12-17-18, CARPROFEN	01*01087638	9.24
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 PUPPY (12-17-18, OFFICE VI	01*01087638	38.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 COLLIE MIX (COC, EUTHANASI	01*01087638	25.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	240043	INV # 240043 12/28/18 BORDER COLLIE (COC, EUTHAN	01*01087638	25.00
03/11/2019	VALLEY VIEW ANIMAL CLINIC	9980	236760	INV # 236760 08/10/18 (2) PIT/LAB MIX PUPPIES,	01*01087638	42.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,637.54
110-3501-503004-9999						
03/11/2019	M&M PUMP SERVICE	6988	181204	INV # 181204 12/04/18 WC ANIMAL SHELTER: CLEAN	01*01087593	245.00
						245.00
110-3501-505101-9999						
03/11/2019	KU/ODP	732	9935/02.22.19	ACCT # 3000-0633-9935 02/22/19	01*01087587	1,316.84
						1,316.84
110-3501-505103-9999						
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	04815/02.27.19	ACCT # 04815 02.27.19	01*01087649	495.88
						495.88
110-3501-505105-9999						
03/11/2019	CIRCLE S FEED & TRUCKING	10885	50697	INV # 50697 11/20/18 (12) DOG FOOD 50 # BAGS	01*01087559	198.00
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (2) CS PAPER TOWELS	01*01087574	69.98
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (3) CS SIMPLE GREEN	01*01087574	269.82
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106558	INV # 106558 02/21/19 (1) HOSE HANDLE; (4) CLEAN	01*01087574	29.97
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (1) NOZZLE	01*01087574	11.99
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (1) 50 FT HOSE	01*01087574	59.99
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (4) CS BLEACH	01*01087574	71.76
03/11/2019	HOME HARDWARE & FURNITURE CO.	735	106145	INV # 106145 11/28/18 (3) CS PINE SOL	01*01087574	143.76
03/25/2019	EAST KENTUCKY CHEMICAL & SUPPL	3707	258205	INV # 258205 03/08/19 (10) LAYFLAT 24 OZ. COTTON	01*01087687	65.00
03/25/2019	EAST KENTUCKY CHEMICAL & SUPPL	3707	258205	INV # 258205 03/08/19 (4) CHINET TRAY BEIGE MOLD	01*01087687	246.60
03/25/2019	HOME HARDWARE & FURNITURE CO.	735	106753	INV # 106753 03/18/19 (1) CS BLEACH; (1) CS PAPE	01*01087699	269.79
03/25/2019	HOME HARDWARE & FURNITURE CO.	735	106752	INV # 106752 03/18/19 (2) SETS BOLT CUTTERS; (1	01*01087699	63.97
						1,500.63
110-3501-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	4.60
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	130.27
03/25/2019	VERIZON	9753	0621/03.08.19	ACCT # 000015350621 PHONE # 276-679-6750 03/08/1	01*01087746	120.02
						254.89
110-3501-505408-9999						
03/11/2019	FISHER AUTO PARTS	1426	401-274571	INV # 401-274571 02/20/19 (12) OIL, GREASE; (1)	01*01087568	38.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	487.28
						525.74
110-3501-505506-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 8212 02/20/19	01*01087553	241.29
						241.29
Dept. Total						6,594.41
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-501007-9999						
03/11/2019	CODY BLANKENBECLER	5540	NOV18-FEB19	JANUARY 16, 2019 EOC MTG / CALLOUT	01*01087562	100.00
03/11/2019	CODY BLANKENBECLER	5540	NOV18-FEB19	FEBRUARY 25, 2019 EOC MTG / CALLOUT	01*01087562	100.00
03/11/2019	CODY BLANKENBECLER	5540	NOV18-FEB19	DECEMBER 8, 2018 EOC MTG / CALLOUT	01*01087562	100.00
03/11/2019	CODY BLANKENBECLER	5540	NOV18-FEB19	NOVEMBER 5, 2018 EOC MTG / CALLOUT	01*01087562	100.00
03/11/2019	JUSTIN TOLBERT	7750	NOV18-FEB19	DECEMBER 8, 2018 EOC MTG / CALLOUT	01*01087584	100.00
03/11/2019	JUSTIN TOLBERT	7750	NOV18-FEB19	JANUARY 16, 2019 EOC MTG / CALLOUT	01*01087584	100.00
03/11/2019	JUSTIN TOLBERT	7750	NOV18-FEB19	FEBRUARY 25, 2019 EOC MTG / CALLOUT	01*01087584	100.00
03/11/2019	JUSTIN TOLBERT	7750	NOV18-FEB19	NOVEMBER 5, 2018 EOC MTG / CALLOUT	01*01087584	100.00
03/11/2019	STEVE BLANKENBECLER	5539	NOV18-FEB19	DECEMBER 8, 2018 EOC MTG / CALLOUT	01*01087617	100.00
03/11/2019	STEVE BLANKENBECLER	5539	NOV18-FEB19	JANUARY 16, 2019 EOC MTG / CALLOUT	01*01087617	100.00
03/11/2019	STEVE BLANKENBECLER	5539	NOV18-FEB19	NOVEMBER 5, 2018 EOC MTG / CALLOUT	01*01087617	100.00
03/11/2019	STEVE BLANKENBECLER	5539	NOV18-FEB19	FEBRUARY 25, 2019 EOC MTG / CALLOUT	01*01087617	100.00
						1,200.00
110-3505-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	174.84
						174.84
110-3505-503002-9999						
03/11/2019	VEMA	5237	02529	invoice 2529 3/1/2019 VEMA membership renewal	01*01087644	75.00
03/25/2019	NORTON AUTO & SUPPLY CO., INC.	677	322561	invoice 322561 3/12/19 Oil & Filter for EOC vehicl	01*01087717	49.32
						124.32
110-3505-505203-9999						
03/11/2019	CENTURY LINK	3877	8789(02.28.19)	ACCT # 76308789 02/28/19	01*01087558	0.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/15/2019	VERIZON WIRELESS	806	417400001(02.28.19)	ACCT # 322764174-00001 02/28/19	01*01087665	28.51
03/25/2019	VERIZON	9753	5477/03.13.19	ACCT # 000152725477 03/13/19	01*01087746	371.61
03/25/2019	VERIZON	9753	5109/03-10-2019	ACCT # 000144415109 03/10/19	01*01087746	138.05
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195(03.01.19)	ACCT # 01715195 03/01/19	01*01087770	84.04
						623.16
110-3505-505413-9999						
03/25/2019	DIAL COMM INC.	777	3000406	invoice 3000406 3/1/19 VOIP Phone Line	01*01087684	99.90
						99.90
110-3505-505506-9999						
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	10.08
						10.08
Dept. Total						2,232.30
4302 - COURT HOUSE						
110-4302-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-19:HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	61.51
						61.51
110-4302-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	947.08
						947.08
110-4302-503004-9999						
03/11/2019	GRAINGER	2737	9096705380	Wall mount toilets 3-6-19 9096705380	01*01087571	240.28
03/11/2019	JOHNSTONE SUPPLY	1164	213-100707926	Induced draft/fuel pump motor for boiler 2-21-19	01*01087581	677.70
03/11/2019	REYNOLDS LIGHTING	897	162626	LED wall packs 3-6-19 162626	01*01087610	298.00
03/25/2019	NAPA AUTO PARTS	1774	322344	Diesal DEF treatment 3-7-19 322344	01*01087715	21.34
						1,237.32
110-4302-503005-9999						
03/25/2019	EEIS	8231	41637	Elevator inspection courthouse 3-15-19 41637	01*01087688	405.00
						405.00
110-4302-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	KU/ODP	732	2153/02.27.19	ACCT # 3000-0182-2153 02/27/19	01*01087587	12.80
03/11/2019	KU/ODP	732	9897/02.27.19	ACCT # 3000-0431-989794 02/27/19	01*01087587	25.15
03/11/2019	KU/ODP	732	5447/02.27.19	ACCT # 3000-0095-5447 02/27/19	01*01087587	6,453.25
						6,491.20
110-4302-505102-9999						
03/25/2019	RIGGS OIL COMPANY	3307	192985	Fuel oil for boiler 3-8-19 192985	01*01087725	1,552.10
						1,552.10
110-4302-505103-9999						
03/11/2019	WISE, TOWN OF	880	3250/02.15.19	ACCT # 3250 02.15.19	01*01087653	334.43
03/11/2019	WISE, TOWN OF	880	3251/02.15.19	ACCT # 3251 02/15/19	01*01087653	608.05
						942.48
110-4302-505203-9999						
03/11/2019	CENTURY LINK	3877	8789(02.28.19)	ACCT # 76308789 02/28/19	01*01087558	38.01
03/11/2019	COMCAST	10972	8199:02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087563	12.15
03/15/2019	VERIZON WIRELESS	806	417400001(02.28.19)	ACCT # 322764174-00001 02/28/19	01*01087665	251.25
03/25/2019	MCI COMM SERVICE	4828	9356/03.11.19	ACCT # 2DG49356 03/11/19	01*01087711	33.99
03/25/2019	VERIZON	9753	5109/03-10-2019	ACCT # 000144415109 03/10/19	01*01087746	43.30
03/25/2019	VERIZON	9753	0249/03.10.19	ACCT # 000664520249 03/10/19	01*01087746	48.25
03/25/2019	VERIZON	9753	3660/03.10.19	ACCT # 000845073660 03/10/19	01*01087746	155.60
						582.55
110-4302-505405-9999						
03/11/2019	SUPPLYWORKS	9626	479593188	Clorox wipes,soap,urinal mats,multi-fold towels,to	01*01087620	3,572.97
						3,572.97
110-4302-505408-9999						
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	476.89
						476.89
110-4302-505413-9999						
03/11/2019	FREEDOM FORD LINCOLN INC	762	81238	Oil change in floater 2-28-19 81238	01*01087569	37.77
03/11/2019	NAPA AUTO PARTS	1774	322151	Wiper blades for 2 maint. vehicles 3-1-19 322151	01*01087599	28.96
						66.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-507010-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 6886 02/20/19	01*01087553	226.36
						226.36
110-4302-509501-9999						
03/11/2019	U.S. BANCORP GOVERNMENT LEASING	7470	378231260	INV # 378231260, 02/15/19, MAINT: ELEVATOR REFURBI	01*01087629	6,555.77
						6,555.77
Dept. Total						23,117.96
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
03/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	9213	578001/03.29.19	Heating gas for justice center 3-14-19 1318848	01*01087669	1,296.98
						1,296.98
110-4303-505101-9999						
03/11/2019	KU/ODP	732	7384/03.01.19	ACCT # 3000-1938-7384 03/01/19	01*01087587	4,384.41
						4,384.41
110-4303-505103-9999						
03/11/2019	QUALITY COMMERCIAL GARBARGE SER	3994	40741	Garbage pick-up Justice Center 2-27-19 40741	01*01087609	107.10
03/11/2019	WISE, TOWN OF	880	7637/02.15.19	ACCT # 7637 02/15/19	01*01087653	264.96
						372.06
Dept. Total						6,053.45
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
03/11/2019	SUPPLYWORKS	9626	479593154	Multi-fold towels,toilet tissue,trash bags,disinfe	01*01087620	288.00
						288.00
110-4304-505101-9999						
03/11/2019	KU/ODP	732	0501/02.27.19	ACCT # 3000-0123-0501 02/27/19	01*01087587	1,064.08
						1,064.08
110-4304-505103-9999						
03/11/2019	WISE, TOWN OF	880	411320/02.15.19	ACCT # 411320 02/15/19	01*01087653	79.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						79.53
110-4304-505407-9999						
03/11/2019	SUPPLYWORKS	9626	479593154	Supplies 3-6-19 479593154	01*01087620	25.10
						25.10
Dept. Total						1,456.71
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	126.77
						126.77
110-4306-503004-9999						
03/11/2019	VA-KY COMMUNICATIONS	682	51178	Get HVAC control back on line Comcast took IP addr	01*01087632	160.00
03/25/2019	LOWE'S OF WISE COUNTY	675	02565	40 watt horseshoe bulbs 3-7-19 02565	01*01087709	113.76
						273.76
110-4306-503005-9999						
03/11/2019	TRANE	2111	39600394	Quarterly contract payment 2-27-19 39600394	01*01087625	1,163.75
03/11/2019	WISE FIRE EQUIPMENT & SUPPLY	760	32220	Fire Extinguisher inspection 3-4-19 32220	01*01087651	102.00
03/25/2019	EEIS	8231	41637	Elevator inspection Health Dept. 3-15-19 41637	01*01087688	85.00
						1,350.75
110-4306-505203-9999						
03/11/2019	CENTURY LINK	3877	8789(02.28.19)	ACCT # 76308789 02/28/19	01*01087558	2.21
03/25/2019	VERIZON	9753	5109/03-10-2019	ACCT # 000144415109 03/10/19	01*01087746	89.10
						91.31
Dept. Total						1,842.59
4308 - VPI EXTENSION BUILDING						
110-4308-503004-9999						
03/11/2019	WISE FIRE EQUIPMENT & SUPPLY	760	32221	Fire Extinguisher inspection 32221 3-4-19	01*01087651	12.00
						12.00
110-4308-505405-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	SUPPLYWORKS	9626	479593162	Toilet tissue,kitchen roll towels,disinfectant	01*01087620	157.01
						157.01
Dept. Total						169.01
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
03/11/2019	LOWE'S OF WISE COUNTY	675	09584	Bulbs, mastic, seal 2-25-19 09584	01*01087592	142.22
03/11/2019	LOWE'S OF WISE COUNTY	675	08991/02.27.19	bits, sealer 2-27-19 08991	01*01087592	100.96
03/25/2019	HCE SYSTEMS INC	1906	30850	Condensor fan motor and capacitor for Stevens heat	01*01087698	125.00
03/25/2019	SOUTHWEST TOOL RENTAL	758	119433	Rental of lift to install new lights and repair ro	01*01087733	981.10
						1,349.28
110-4310-505101-9999						
03/11/2019	KU/ODP	732	0793/02.19.19	ACCT # 3000-0443-0793 02/19/19	01*01087587	597.36
03/11/2019	KU/ODP	732	6898/02.20.19	ACCT # 3000-0345-6898 02/20/19	01*01087587	188.79
						786.15
110-4310-505103-9999						
03/11/2019	NORTON, CITY OF	715	9195/02.26.19	ACCT # 9195 02/26/19	01*01087603	80.80
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	04180/02.27.19	ACCT # 04180 02/27/19	01*01087649	29.25
						110.05
110-4310-505405-9999						
03/11/2019	SUPPLYWORKS	9626	479593170	multi-fold towels,trash bags,disinfectant 3-6-19	01*01087620	247.08
						247.08
Dept. Total						2,492.56
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
03/29/2019	KU/ODP	732	0130/03.19.19	ACCT # 3000-2466-0130 03/19/19	01*01087771	414.34
						414.34
110-4313-505103-9999						
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	09690/02.27.19	ACCT # 09690 02/27/19	01*01087649	29.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						29.25
Dept. Total						443.59
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
03/01/2019	APPALACHIAN POWER COMPANY	798	08511/02.18.19	ACCT # 024-145-085-1-1 02/18/19	01*01087536	162.46
03/01/2019	APPALACHIAN POWER COMPANY	798	89915/02.15.19	ACCT # 027-668-899-1-5 02/15/19	01*01087536	142.89
03/25/2019	KU/ODP	732	4889/03.12.19	ACCT # 3000-3733-4889 03/12/19	01*01087704	560.00
03/29/2019	APPALACHIAN POWER COMPANY	798	89915/03.15.19	ACCT # 027-668-899-1-5 03/15/19	01*01087767	139.64
03/29/2019	APPALACHIAN POWER COMPANY	798	08511/03.15.19	ACCT # 024-45-085-1-1 03/15/19	01*01087767	61.06
03/29/2019	APPALACHIAN POWER COMPANY	798	89918/03.15.19	ACCT # 020-868-899-1-8 03/15/19	01*01087767	90.77
03/29/2019	APPALACHIAN POWER COMPANY	798	89910/03.15.19	ACCT # 024-568-899-1-0 03/15/19	01*01087767	9.54
						1,166.36
110-4320-505302-9999						
03/11/2019	VACORP	2214	62367	INV # 62367 CONTRAC # VA-WI-093-1903/05/19: PROPE	01*01087634	576.00
03/11/2019	VACORP	2214	62367	INV # 62367 CONTRAC # VA-WI-093-1903/05/19: EQUIP	01*01087634	82.00
						658.00
110-4320-505407-9999						
03/15/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	AES/PUMP/07.27.18	07/27/18 PUMPING OF APPALACHIA ELEMENTARY SCHOOL	01*01087666	10,972.00
						10,972.00
Dept. Total						12,796.36
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
03/25/2019	WISE COUNTY HEALTH DEPT.	852	4TH.QTR/FY19	4TH QTR FY 2019 LOCAL CONTRIBUTION 03/14/19	01*01087754	122,856.00
						122,856.00
Dept. Total						122,856.00
5201 - MENTAL HEALTH						
110-5201-505602-9999						
03/11/2019	PD 1 BEHAVIORAL HEALTH SERV.	1057	00435	INV # 435, 02/21/19, MARCH 2019 LOCAL FUNDING	01*01087607	16,734.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						16,734.00
Dept. Total						16,734.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
03/11/2019	GILLIAM FUNERAL HOME	1383	00741	INV # 00000741 03/01/19 DIRECT CREMATION (C.BURN	01*01087570	750.00
						750.00
Dept. Total						750.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
03/11/2019	LONESOME PINE REGIONAL LIBRARY	909	4TH.QTR/FY19	4TH QTR FY 2019 ALLOCATION 03/01/19	01*01087591	197,793.00
						197,793.00
Dept. Total						197,793.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	16.08
						16.08
110-8100-505203-9999						
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	50.25
						50.25
110-8100-505506-9999						
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	53.48
						53.48
Dept. Total						119.81
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	17.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						17.48
110-8102-503007-9999						
03/25/2019	COALFIELD PROGRESS, THE	723	9023448	Digital Online Advertising	01*01087677	100.00
03/25/2019	LAMAR COMPANIES	4774	110022921	Outdoor Billboard #40182 High Knob campaign	01*01087705	350.00
						450.00
110-8102-505203-9999						
03/15/2019	VERIZON WIRELESS	806	417400001/02.28.19	ACCT # 322764174-00001 02/28/19	01*01087665	90.26
						90.26
110-8102-505413-9999						
03/11/2019	KU/ODP	732	8712/02.21.19	ACCT # 3000-0675-8712 02/21/19	01*01087587	13.30
						13.30
110-8102-505506-9999						
03/11/2019	APPALACHIAN MURAL TRAIL	11226	00340	Appalachian Mural Trail - Powell Valley Overlook	01*01087546	150.00
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 6170 02/20/19	01*01087553	42.47
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	00488	INV # 488 02/25/19 JANUARY 2019 GAS BILL	01*01087650	22.74
						215.21
110-8102-505801-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 6170 02/20/19	01*01087553	29.99
03/11/2019	WISE CO. CHAMBER OF COMMERCE	928	22519	Membership Annual Retreat	01*01087648	15.00
						44.99
Dept. Total						831.24
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
03/11/2019	MICHAEL D ABBOTT	7994	APPCAA/02.25.19	02/25/19 APPCAA BD MTG	01*01087595	25.00
03/11/2019	O'DONNELL, MICHAEL	948	PD1/02.27.19	PD 1 BD MTG 02/27/19	01*01087604	25.00
03/11/2019	VIRGINIA MEADOR	10721	PD1/02.27.19	PD 1 BD MTG 02/27/19	01*01087645	25.00
03/25/2019	ADKINS, TERESA	1357	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087667	25.00
03/25/2019	ERIN SLEMP	9776	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087690	25.00
03/25/2019	EVAN BLANTON	10896	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087692	25.00
03/25/2019	HIBERT TACKETT JR.	5971	03.12.19/PSA	03/12/19 PSA BD MTG	01*01087760	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	KARA MULLINS	10897	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087702	25.00
03/25/2019	LESTER BOWMAN	4490	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087707	25.00
03/25/2019	RALPH GILLEY	1978	03.12.19/PSA	03/12/19 PSA BD MTG	01*01087723	25.00
03/25/2019	ROBINETTE, CECILIA	1018	02.26.19/LPOY	02/26/19 LPOY BD MTG	01*01087727	25.00
03/25/2019	RUTHIE RAINEY	9208	03.12.19/PSA	03/12/19 PSA BD MTG	01*01087728	25.00
03/25/2019	WORLEY SMITH	10342	03.12.19/PSA	03/12/19 PSA BD MTG	01*01087758	25.00

325.00

Dept. Total

325.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	16.32
						16.32

110-8170-502011-9999

03/11/2019	VACORP	2214	31786/WCOMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087636	237.59
						237.59

110-8170-505506-9999

03/11/2019	BRANDON ALLEN MUSICK	10056	43515	FEBRUARY 2019 EXPENSES	02*00004930	91.56
03/11/2019	CASSIE R CARNES	10321	43515	FEBRUARY 2019 EXPENSES	02*00004910	87.20
03/11/2019	COURTNEY LAUREN HAUGH	3610	43515	FEBRUARY 2019 EXPENSES	02*00004921	95.37
03/11/2019	DARIN RUSSELL	1488	43515	FEBRUARY 2019 EXPENSES	02*00004913	485.05
03/11/2019	DAVID SCOTT TURNER	8022	43515	FEBRUARY 2019 EXPENSES	02*00004914	183.12
03/11/2019	DENNIS HEATH KISER	7447	43515	FEBRUARY 2019 EXPENSES	02*00004917	354.25
03/11/2019	JASON JESSEE	3704	43515	FEBRUARY 2019 EXPENSES	02*00004924	130.80
03/11/2019	KATRINA F JAMES	7795	43515	FEBRUARY 2019 EXPENSES	02*00004923	327.00
03/11/2019	PAMELA REYNOLDS	4488	43515	FEBRUARY 2019 EXPENSES	02*00004932	377.68
03/11/2019	THOMAS WEAVER	5014	43515	FEBRUARY 2019 EXPENSES	01*01087623	58.86
						2,190.89

110-8170-505831-9999

03/11/2019	BRANDON ALLEN MUSICK	10056	43515	FEBRUARY 2019 EXPENSES	02*00004930	50.00
03/11/2019	CASSIE R CARNES	10321	43515	FEBRUARY 2019 EXPENSES	02*00004910	50.00
03/11/2019	COETTA HOGE	1489	43515	FEBRUARY 2019 EXPENSES	02*00004911	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	COURTNEY LAUREN HAUGH	3610	43515	FEBRUARY 2019 EXPENSES	02*00004921	100.00
03/11/2019	DARIN RUSSELL	1488	43515	FEBRUARY 2019 EXPENSES	02*00004913	100.00
03/11/2019	DAVID SCOTT TURNER	8022	43515	FEBRUARY 2019 EXPENSES	02*00004914	50.00
03/11/2019	DENNIS HEATH KISER	7447	43515	FEBRUARY 2019 EXPENSES	02*00004917	50.00
03/11/2019	JASON JESSEE	3704	43515	FEBRUARY 2019 EXPENSES	02*00004924	50.00
03/11/2019	KATRINA F JAMES	7795	43515	FEBRUARY 2019 EXPENSES	02*00004923	50.00
03/11/2019	PAMELA REYNOLDS	4488	43515	FEBRUARY 2019 EXPENSES	02*00004932	50.00
03/11/2019	THOMAS WEAVER	5014	43515	FEBRUARY 2019 EXPENSES	01*01087623	50.00
						650.00

110-8170-507001-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 3173 02/20/19	01*01087553	19.95
						19.95

Dept. Total

3,114.75

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-19/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	01*01087637	65.91
						65.91

110-8171-502011-9999

03/11/2019	VACORP	2214	31786/W.COMP	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	01*01087635	265.55
						265.55

110-8171-505203-9999

03/11/2019	BRETT HARMON	7466	43515	FEBRUARY 2019 EXPENSES	02*00004909	50.00
03/11/2019	BRITTANY L DEEL	10044	43515	FEBRUARY 2019 EXPENSES	02*00004916	50.00
03/11/2019	COMCAST	10972	8199/02.28.19	ACCT # 8396 80 019 0028199 02/28/19	01*01087564	6.41
03/11/2019	DANROY SHAWN GREEAR	7808	43515	FEBRUARY 2019 EXPENSES	02*00004919	50.00
03/11/2019	DAVID LEE MCCOWN	7453	43515	FEBRUARY 2019 EXPENSES	02*00004929	50.00
03/11/2019	ERIC EUGENE SHEETS	8550	43515	FEBRUARY 2019 EXPENSES	02*00004935	50.00
03/11/2019	ERIN L FARMER	5817	43515	FEBRUARY 2019 EXPENSES	02*00004918	50.00
03/11/2019	JIMMY DEAN HESS	10962	43515	FEBRUARY 2019 EXPENSES	02*00004922	50.00
03/11/2019	JOSHUA KISER	3057	43515	FEBRUARY 2019 EXPENSES	02*00004926	100.00
03/11/2019	KIMBERLY JEAN MARSEE	7737	43515	FEBRUARY 2019 EXPENSES	02*00004927	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	KRISTA MARIE TILLER	11225	43515	FEBRUARY 2019 EXPENSES	02*00004938	50.00
03/11/2019	MOUNTAINET	1189	34858519	INV # 34858519 02/21/19	01*01087598	14.95
03/11/2019	ROBERT LEE WAYNE MULLINS	3364	43515	FEBRUARY 2019 EXPENSES	02*00004933	50.00
03/11/2019	SHANE BRYANT MCBRIDE	7596	43515	FEBRUARY 2019 EXPENSES	02*00004928	50.00
03/11/2019	SUNSET DIGITAL HOLDINGS, LLC	11061	2609589	INV # 2609589 02/25/19	01*01087619	1,013.52
						1,684.88

110-8171-505401-9999

03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) HAND SANTIZER	01*01087541	2.99
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) HAND SANITIZER	01*01087541	1.49
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) 2YR REPL GEAR 100-	01*01087541	19.99
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) BATTERY, UPS, BACK	01*01087541	189.99
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) ROLLERBALL PENS	01*01087541	18.35
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) TUL, GL1, RT, NDLP	01*01087541	10.02
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (2) BATHROOM SPRAY	01*01087541	19.98
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) HAND SANITIZER	01*01087541	2.99
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) CORRECTION TAPE	01*01087541	10.59
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (4) FASTN FLDR LTR MAN	01*01087541	74.36
03/01/2019	OFFICE DEPOT	10121	2277214715	INV # 2277214715 02/12/19 (1) HAND SANITIZER	01*01087541	1.49
03/11/2019	CLARK PRINT SHOP	6245	04028	INV # 4028 02/27/19 LETTERHEAD; 2-PART CARBON L	01*01087560	458.40
03/11/2019	ERIN L FARMER	5817	43515	FEBRUARY 2019 EXPENSES	02*00004918	29.46
03/25/2019	REDWOOD TOXICOLOGY LABORATORY,	6841	12137620192	INV # 12137620192 02/28/19	01*01087724	1,073.48
03/25/2019	SAM'S CLUB MC/SYNCB	9525	7794/03.08.19	ACCT # 5560 5311 0041 7794 03/08/19	01*01087729	275.96
						2,189.54

110-8171-505412-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02.20.19	CARD # 3173 02/20/19	01*01087553	246.62
03/25/2019	SAM'S CLUB MC/SYNCB	9525	7794/03.08.19	ACCT # 5560 5311 0041 7794 03/08/19	01*01087729	95.59
						342.21

110-8171-505506-9999

03/11/2019	BRITTANY L DEEL	10044	43515	FEBRUARY 2019 EXPENSES	02*00004916	73.03
03/11/2019	DANROY SHAWN GREEAR	7808	43515	FEBRUARY 2019 EXPENSES	02*00004919	251.24
03/11/2019	DAVID LEE MCCOWN	7453	43515	FEBRUARY 2019 EXPENSES	02*00004929	175.49
03/11/2019	ERIC EUGENE SHEETS	8550	43515	FEBRUARY 2019 EXPENSES	02*00004935	207.10
03/11/2019	JIMMY DEAN HESS	10962	43515	FEBRUARY 2019 EXPENSES	02*00004922	168.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	JOSHUA KISER	3057	43515	FEBRUARY 2019 EXPENSES	02*00004926	658.36
03/11/2019	KIMBERLY JEAN MARSEE	7737	43515	FEBRUARY 2019 EXPENSES	02*00004927	282.85
03/11/2019	KRISTA MARIE TILLER	11225	43515	FEBRUARY 2019 EXPENSES	02*00004938	218.00
03/11/2019	ROBERT LEE WAYNE MULLINS	3364	43515	FEBRUARY 2019 EXPENSES	02*00004933	189.66
03/11/2019	SHANE BRYANT MCBRIDE	7596	43515	FEBRUARY 2019 EXPENSES	02*00004928	27.25
						2,251.38
110-8171-507001-9999						
03/11/2019	CABLE PLUS, INC.	8018	43543	MARCH 2019 SERVICES 02/28/19 SWVA COM COR	01*01087556	59.65
03/11/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	6259	62569554	INV # 62569554 02/23/119	01*01087566	64.70
						124.35
110-8171-508002-9999						
03/11/2019	APPALACHIAN POWER COMPANY	798	58593/02.20.19	ACCT # 024-285-585-9-3 02/20/19	01*01087547	80.64
03/11/2019	PEOPLE INC	4258	MAR19/RENT	MARCH 2019 RENT: SWVA COM COR 03/05/19	01*01087608	2,500.00
03/25/2019	ATMOS ENERGY	9181	0580/03.11.19	ACCT # 4008680580 03/11/19	01*01087672	82.62
03/25/2019	PEOPLE INC	4258	APRIL.19	APRIL 2019 RENT: SWVA COM COR 03/19/19	01*01087720	2,500.00
03/25/2019	PEOPLE INC	4258	00235	12/31/18 - 01/31/19 SWVA COM COR	01*01087720	33.40
						5,196.66
Dept. Total						12,120.48
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.19	ACCT # 76308789 02/28/19	01*01087558	7.87
03/25/2019	VERIZON	9753	5109/03.10.19	ACCT # 000144415109 03/10/19	01*01087746	79.21
						87.08
110-8365-505506-9999						
03/11/2019	LEANN OWEN HILL	8391	43515	FEBRUARY 2019 TRAVLE EXPENSE	01*01087590	113.68
						113.68
Dept. Total						200.76
9999 - NON-DEPARTMENT						
110-9999-211010-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	TREASURER OF WISE COUNTY, VA	1006	JAN19/JUD.SALE	JANUARY 2019 JUDICIAL SALE PAYMENT 03/01/19	01*01087627	293.74
						293.74
110-9999-213840-9999						
03/11/2019	MANHATTAN LIFE	10971	43543	INV # 20787, BILL CTRL ID: 898308, 02/21/19	01*01087594	974.03
						974.03
110-9999-221002-9999						
03/25/2019	WISE CO TREASURER	2510	CRESCENT.LIEN	TAX LIEN ON CRESCENT PRINTERY, ACCT # 10001617	01*01087752	1,333.85
						1,333.85
110-9999-241002-9999						
03/11/2019	WISE, TOWN OF	880	FEB19/LOC.FINES	FEBRUARY 2019 LOCAL FINES REIMBURSEMENT 03/11/1	01*01087653	76.16
						76.16
110-9999-241003-9999						
03/11/2019	VCEDA	3943	JAN19/GAS.TAX	JANUARY 2019 GAS TAX 03/01/19	01*01087639	6,851.88
03/25/2019	VCEDA	3943	FEB19.GAS	FEBRUARY 2019 GAS TAX	01*01087745	8,551.51
						15,403.39
110-9999-411603-9999						
03/01/2019	DALTON SANDERS	11251	REFUND/03.01.19	TAX REFUND 03/01/19	13*13024255	5.89
03/15/2019	DEPARTMENT OF MOTOR VEHICLES	2245	19059779	INV # 19059779 02/28/19 443 STOPS REMOVED	01*01087663	11,075.00
03/29/2019	RAYMOND CRAFT	11272	REFUND/03.29.19	TAX REFUND 03/29/19	13*13024273	14.19
						11,095.08
110-9999-411900-9999						
03/01/2019	DALTON SANDERS	11251	REFUND/03.01.19	TAX REFUND 03/01/19	13*13024255	214.30
03/11/2019	CARI STURGILL	11249	REFUND/03.11.19	TAX REFUND 03/11/19	13*13024256	15.00
03/11/2019	CHARLES WOOTEN-KENNEDY	11256	REFUND/03.11.19	TAX REFUND 03/11/19	13*13024257	69.05
03/11/2019	GREGORY HORNE	11248	REFUND/03.11.19	TAX REFUND 03/11/19	13*13024258	44.80
03/11/2019	HOLLY HOLLYFIELD	11247	REFUND/03.11.19	TAX REFUND 03/11/19	13*13024259	58.78
03/25/2019	BETTY GARDNER	11262	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024261	7.00
03/25/2019	BOBBY JOE BRYANT	11259	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024262	206.64
03/25/2019	DIANN PETERS	11268	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024263	7.00
03/25/2019	EDDIE YATES	11265	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024264	7.00
03/25/2019	JANICE MCKINNEY	11260	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024265	7.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	JANIE HAMILTON	11264	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024266	7.00
03/25/2019	KATHY STAPLETON	11263	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024267	14.00
03/25/2019	LAUREN BELCHER	11267	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024268	7.00
03/25/2019	MICHAEL SHORT	11258	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024269	3.07
03/25/2019	PRESTON & REBECCA OWENS	11266	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024270	7.00
03/25/2019	ROBIN MULLINS	3090	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024272	60.59
03/29/2019	RAYMOND CRAFT	11272	REFUND/03.29.19	TAX REFUND 03/29/19	13*13024273	515.98
						1,251.21
110-9999-413302-9999						
03/11/2019	ROBERT PHILLIPS	10968	REFUND/03.11.19	PLANNING COMMISSION HEARING REFUND	13*13024260	100.00
						100.00
110-9999-505802-9999						
03/25/2019	RICHARD & MORGAN DAY	11257	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024271	23.20
						23.20
110-9999-505803-9999						
03/25/2019	RICHARD & MORGAN DAY	11257	REFUND/03.25.19	TAX REFUND 03/25/19	13*13024271	191.99
						191.99
Dept. Total						30,742.65
Fund Total						744,040.81
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB19-HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	70*70001886	67.26
						67.26
210-9400-502011-9999						
03/11/2019	VACORP	2214	31786(WCOMP)	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	70*70001885	106.22
						106.22
210-9400-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02-28-19	ACCT # 76308789 02/28/19	70*70001879	13.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/11/2019	COMCAST	10972	3631/02.21.19	8396800200153631 (02/21/19)	70*70001880	10.09
03/11/2019	DIAL COMM INC.	777	3000399	INVOICE #3000399. INVOICE DATE: 02/01/2019, 7 EA.	70*70001881	896.00
03/11/2019	GRANITE TELECOMMUNICATIONS	3743	5195/02-01-19	ACCT # 01715195 02/01/19	70*70001882	562.67
03/11/2019	MCI COMM SERVICE	4828	5502/02.17.19	ACCT # 2DF95502 02/17/19	70*70001883	49.83
03/11/2019	VA-KY COMMUNICATIONS	682	511715	INVOICE #511715, INVOICE DATE: 02/01/2019, 7 EA. R	70*70001884	384.65
03/11/2019	VA-KY COMMUNICATIONS	682	521825	7 EA. RADIO LINK CELLULAR BACKUP	70*70001884	384.65
03/25/2019	DICKENSON COUNTY E911	7190	00382	382/031819, SHARE OF WEST SAFETY STEADY LINK & SUN	70*70001887	176.24
03/25/2019	VERIZON	9753	0426/03.01.19	ACCT # 000021040426 03/01/19	70*70001889	473.35
03/25/2019	VERIZON	9753	6951/03.01.19	ACCT # 000657766951 03/01/19	70*70001889	202.94
03/25/2019	VERIZON	9753	5108/03.10.19	ACCT # 000144415108 PHONE # 276-328-2321 03/10/1	70*70001889	106.10
03/25/2019	VERIZON	9753	43952	ACCT # 000144415109 03/10/19	70*70001889	2,406.48
03/25/2019	VERIZON	9753	6171/03.13.19	ACCT # 000021826171 PHONE # 023 191-0458 03/13/1	70*70001889	114.28
03/25/2019	VERIZON	9753	1841/03.10.19	ACCT # 000012261841 PHONE # 040031-9448 03/10/19	70*70001889	52.18
03/25/2019	WINDSTREAM	3402	3354/03.01.19	ACCT # 010543354 03/01/19	70*70001890	39.75
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195/03-01-19	ACCT # 01715195 03/01/19	70*70001891	588.29
						6,461.26

210-9400-505401-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	5201-013019	5201-013019, CARTRIDGE WORLD, 2 EA. HP35A CARTRIDG	70*70001878	91.98
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	104480	INVOICE # 104480.1, INVOICE DATE: 03/06/19 4 CHA	70*70001888	170.00
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	104480	INVOICE # 104480, INVOICE DATE: 02/13/19 4 CHAIR	70*70001888	110.00
						371.98

Dept. Total **7,006.72**

Fund Total **7,006.72**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-503004-9999

03/11/2019	HUNGATE BUSINESS SERVICES INC	3084	141722	INVOICE #141722 INVOICE DATE: 03/01/2019}XEROX WC4	22*22000650	29.91
						29.91

220-2108-505203-9999

03/11/2019	CENTURY LINK	3877	8789/02-28-2019	ACCT # 76308789 02/28/19	22*22000649	1.11
03/25/2019	VA-KY COMMUNICATIONS	682	521814	INVOICE #521814 INVOICE DATE: 03/01/19	22*22000652	250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	VERIZON	9753	43970	ACCT # 000144415109 03/10/19	22*22000653	100.49
						351.60
220-2108-505411-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	0968/02-20-19	#0968 02/20/19}WASHINGTON POST	22*22000648	10.00
03/11/2019	BB&T FINANCIAL, FSB	2458	0968/02-20-19	#0968 02/20/19}RICHMOND TIMES DISPATCH	22*22000648	11.99
03/25/2019	RICHMOND TIMES-DISPATCH	10787	5088/03.06.19	ACCT #000485965088 DATE: 03/06/19	22*22000651	8.62
						30.61
Dept. Total						412.12
Fund Total						412.12
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
03/11/2019	VCEDA	3943	JAN19/COAL.TAX	JANUARY 2019 COAL TAX 03/01/19	60*60002969	20,815.71
03/25/2019	VCEDA	3943	FEB19.COAL	FEBRUARY 2019 COAL TAX	60*60002970	17,719.62
						38,535.33
230-9999-505904-9999						
03/29/2019	MOUNTAIN MATERIALS, LLC	6816	234766	INV # 234766 02/27/19	60*60002971	2,667.83
03/29/2019	SOUTHWEST TOOL RENTAL	758	119512	INV # 119512 02/27/19 EXC; FUEL	60*60002972	209.98
03/29/2019	VULCAN MATERIALS COMPANY	754	31898177	INV # 31898177 01/29/19	60*60002973	733.64
03/29/2019	VULCAN MATERIALS COMPANY	754	31893830	INV # 31893830 01/22/19	60*60002973	484.08
03/29/2019	VULCAN MATERIALS COMPANY	754	31893831	INV # 31893831 01/22/19	60*60002973	94.27
03/29/2019	VULCAN MATERIALS COMPANY	754	31915387	INV # 31915387 02/26/19	60*60002973	432.14
03/29/2019	VULCAN MATERIALS COMPANY	754	31915386	INV # 31915386 02/26/19	60*60002973	942.41
03/29/2019	VULCAN MATERIALS COMPANY	754	31915388	INV # 31915388 02/26/19	60*60002973	215.14
03/29/2019	VULCAN MATERIALS COMPANY	754	31902981	INV # 31902981 02/05/19	60*60002973	170.52
03/29/2019	VULCAN MATERIALS COMPANY	754	31898174	INV # 31898174 01/22/19	60*60002973	442.26
03/29/2019	VULCAN MATERIALS COMPANY	754	31898175	INV # 31898175 01/29/19	60*60002973	859.35
03/29/2019	VULCAN MATERIALS COMPANY	754	31918540	INV # 31918540 02/28/19	60*60002973	226.61
03/29/2019	VULCAN MATERIALS COMPANY	754	31893828	INV # 31893828 01/22/19	60*60002973	1,689.05
03/29/2019	VULCAN MATERIALS COMPANY	754	31918538	INV # 31918538 02/28/19	60*60002973	207.66
03/29/2019	VULCAN MATERIALS COMPANY	754	31926426	INV # 31926426 03/12/19	60*60002973	809.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/29/2019	VULCAN MATERIALS COMPANY	754	31920478	INV # 31920478 02/28/19	60*60002973	164.90
03/29/2019	VULCAN MATERIALS COMPANY	754	31920479	INV # 31920479 02/28/19	60*60002973	182.41
03/29/2019	VULCAN MATERIALS COMPANY	754	31898176	INV # 31898176 01/29/19	60*60002973	254.08
03/29/2019	VULCAN MATERIALS COMPANY	754	31911409	INV # 31911409 02/12/19	60*60002973	1,123.97
03/29/2019	VULCAN MATERIALS COMPANY	754	31926425	INV # 31926425 03/12/19	60*60002973	93.16
03/29/2019	VULCAN MATERIALS COMPANY	754	31900317	INV # 31900317 01/31/19	60*60002973	84.49
03/29/2019	VULCAN MATERIALS COMPANY	754	31906781	INV # 31906781 02/12/19	60*60002973	820.68
03/29/2019	VULCAN MATERIALS COMPANY	754	31906782	INV # 31906782 02/12/19	60*60002973	854.00
03/29/2019	VULCAN MATERIALS COMPANY	754	31906784	INV # 31906784 02/12/19	60*60002973	175.02
03/29/2019	VULCAN MATERIALS COMPANY	754	31911408	INV # 31911408 02/19/19	60*60002973	421.18
03/29/2019	VULCAN MATERIALS COMPANY	754	31911407	INV # 31911407 02/09/19	60*60002973	291.13
03/29/2019	VULCAN MATERIALS COMPANY	754	31926428	INV # 31926428 03/12/19	60*60002973	878.23
						15,527.82
Dept. Total						54,063.15
Fund Total						54,063.15
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-022219	6837-020719 DOG FOOD	25*25000837	45.99
03/11/2019	BB&T FINANCIAL, FSB	2458	6592-021019	6592-021019 PINE CHIPS; DOG TOY; DENTAL CHEWS; DO	25*25000837	80.96
03/11/2019	BB&T FINANCIAL, FSB	2458	6717-022119	6717-022119 PURINA PRO PLAN	25*25000837	45.99
03/11/2019	BB&T FINANCIAL, FSB	2458	6592-021319	6592-021319 VA BOARD OF PHARMACY LICENSE RENEWAL	25*25000837	90.00
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-022219	6837-012319 DOG FOOD	25*25000837	45.99
03/11/2019	BB&T FINANCIAL, FSB	2458	6837-022219	6837-012519 ROOM FOR K9 INSTRUCTOR, MAKOR K9	25*25000837	698.12
						1,007.05
Dept. Total						1,007.05
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
03/11/2019	VA-KY COMMUNICATIONS	682	51172	INV # 51172 01/26/19 (1.5) HRS LABOR: DOOR TO P	25*25000839	120.00
						120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						120.00
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
03/11/2019	A & A ENTERPRISES INC	1514	62332	INV # 62332 02/22/19 (2) HOLSTERS FOR DUTY BELT	25*25000836	200.00
03/11/2019	BB&T FINANCIAL, FSB	2458	3488-021919	3488-021919 GE MICROWAVE MODEL JES2051DNBB	25*25000837	179.00
03/25/2019	COMCAST	10972	8792/02.28.19	ACCT # 8396800190038792 02/28/19	25*25000840	82.07
03/25/2019	LAWSON WATER CONDITIONING	1245	220109	INV # 220109 02/07/19 (5) BOTTLED WATER	25*25000841	26.25
03/25/2019	LAWSON WATER CONDITIONING	1245	220492	INV # 220492 03/01/19 MARCH 2019 RENTAL	25*25000841	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220491	INV # 220491 03/01/19 MARCH 2019 RENTAL	25*25000841	9.95
03/25/2019	LAWSON WATER CONDITIONING	1245	220449	INV # 220449 02/21/19 (4) BOTTLED WATER	25*25000841	21.00
03/25/2019	LAWSON WATER CONDITIONING	1245	220110	INV # 220110 02/07/19 (1) BOTTLED WATER	25*25000841	5.25
03/25/2019	VERIZON WIRELESS	806	922500002/02.18.19	ACCT # 322699225-00002 02/18/19	25*25000843	332.79
						866.26
Dept. Total						866.26
3613 - DNA ANALYSIS FEE FUND						
250-3613-505806-9999						
03/25/2019	PURCHASE POWER	3250	1771/03.06.19	METER # 49321771 03/06/19	25*25000842	200.00
						200.00
Dept. Total						200.00
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
03/11/2019	CREATIVE PRODUCT SOURCE INC	9801	2763287112/022119	INV # 2763287112 02/21/19 SHIPPING	25*25000838	43.96
03/11/2019	CREATIVE PRODUCT SOURCE INC	9801	2763287112/022119	INV # 2763287112 02/21/19 (1,000) SHERIFF PLACEM	25*25000838	790.00
03/11/2019	CREATIVE PRODUCT SOURCE INC	9801	2763287112/022119	INV # 2763287112 02/21/19 SHIPPING	25*25000838	42.54
						876.50
250-3617-505409-9999						
03/11/2019	CREATIVE PRODUCT SOURCE INC	9801	2763287112/022119	INV # 2763287112 02/21/19 (1,000) #17068 BACK TH	25*25000838	990.00
						990.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,866.50
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
03/11/2019	A & A ENTERPRISES INC	1514	62331	INV # 62331 02/22/19 (12) VELCRO FOR GORETEX JACK	25*25000836	99.00
						99.00
Dept. Total						99.00
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-012319	5201-012319 REVIVA BRAIN	25*25000837	7.95
03/11/2019	BB&T FINANCIAL, FSB	2458	6600-022219	6600-020519 SUPPLEMENT	25*25000837	74.95
03/11/2019	BB&T FINANCIAL, FSB	2458	6600-022219	6600-021019 TOWELS, HAND TOWELS, WASH CLOTHS	25*25000837	15.80
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-01232019	5201-01232019 SYMPATHY CARDS; CARD FOR JIM HILL	25*25000837	16.61
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-01.23.19	5201-012319 FUNERAL FLOWERS, COL. GRANT KILGORE'S	25*25000837	139.63
03/11/2019	BB&T FINANCIAL, FSB	2458	5201-12212018	5201-122118 SUPPLEMENT	25*25000837	394.90
						649.84
Dept. Total						649.84
Fund Total						4,808.65
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
03/25/2019	MARGARET B MITCHELL SPAY/NEUTE	3069	30073	CTRL # 30073 02/14/19 DENISE STURGILL	27*27000334	20.00
03/25/2019	MARGARET B MITCHELL SPAY/NEUTE	3069	30088	CTRL # 30088 02/14/19 DENISE STURGILL	27*27000334	20.00
03/25/2019	MARGARET B MITCHELL SPAY/NEUTE	3069	30087	CTRL # 30087 02/14/19 DENISE STURGILL	27*27000334	20.00
03/25/2019	MARGARET B MITCHELL SPAY/NEUTE	3069	30089	CTRL # 30089 02/14/19 DENISE STURGILL	27*27000334	20.00
						80.00
Dept. Total						80.00
Fund Total						80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
03/11/2019	FISH VIRGINIA FIRST	5488	22819	2019 Partnership Investment	28*28000099	500.00
03/11/2019	OUTDOOR WORKS OF VA LLC	9397	0319-320RH	Outdoor Billboard #003RH High Knob	28*28000100	345.00
						845.00
Dept. Total						845.00
Fund Total						845.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
03/11/2019	CNW REG WASTE WATER AUTHORITY	972	43515	FEBRUARY 2019 WASTEWATER TREATMENT MONTHLY USER	52*52000354	21,788.58
						21,788.58
610-4316-507014-9999						
03/11/2019	CNW REG WASTE WATER AUTHORITY	972	43515	FEBRUARY 2019 WASTEWATER TREATMENT MONTHLY USER	52*52000354	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
03/11/2019	VACORP/HYBRID	11204	FEB-2019/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	50*50010484	60.86
						60.86
620-4204-502011-9999						
03/11/2019	VACORP	2214	31786[WCOMP]	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	50*50010483	12,543.20
						12,543.20
620-4204-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	J & F WRECKER SERVICE	3649	43476	HAUL FREIGHTLINER BOOM TRUCK FROM BLACKWOOD SHO	50*50010505	400.00
03/25/2019	ROBINETTE STRUCTURAL STEEL	743	395920	invoice 395920 2/22 1/2" round steel pin	50*50010515	14.40
						414.40
620-4204-503005-9999						
03/11/2019	M&M PUMP SERVICE	6988	190301	invoice 19031 3/1/19 (11) toilets	50*50010474	550.00
03/25/2019	HOME HARDWARE & FURNITURE CO.	735	104151	invoice 104151 2/26 ballast for light	50*50010504	19.98
						569.98
620-4204-503011-9999						
03/11/2019	CINTAS CORPORATION	10686	00565	invoice 0565 3/5/19 shop uniforms	50*50010465	125.70
03/11/2019	CINTAS CORPORATION	10686	01186	invoice 1186 2/26 shop uniforms	50*50010465	184.91
03/25/2019	CINTAS CORPORATION	10686	06718	invoice 6718 3/12 shop uniforms	50*50010496	131.92
						442.53
620-4204-505101-9999						
03/11/2019	APPALACHIAN POWER COMPANY	798	91103/03.01.19	ACCT # 028-313-911-0-3 03/01/19	50*50010461	14.79
03/11/2019	APPALACHIAN POWER COMPANY	798	84704/03.01.19	ACCT # 027-119-847-0-4 03/01/19	50*50010461	46.60
03/11/2019	KU/ODP	732	0085/02.22.19	ACCT # 3000-1794-0085 02/22/19	50*50010473	190.71
03/11/2019	KU/ODP	732	1490/02.26.19	ACCT # 3000-0256-1490 02/26/19	50*50010473	132.28
03/11/2019	KU/ODP	732	6795/02.22.19	ACCT # 3000-0513-6795 02/22/19	50*50010473	94.54
03/11/2019	KU/ODP	732	9031/02.22.19	ACCT # 3000-0586-9031 02/22/19	50*50010473	67.64
03/11/2019	KU/ODP	732	5661/02.22.19	ACCT # 3000-0334-5661 02/22/19	50*50010473	99.16
03/11/2019	KU/ODP	732	6026/02.26.19	ACCT # 3000-0589-6026 02/26/19	50*50010473	180.31
03/11/2019	KU/ODP	732	4187/02.28.19	ACCT # 3000-0167-4187 02/28/19	50*50010473	13.17
03/11/2019	KU/ODP	732	2364/02.22.19	ACCT # 3000-0695-2364 02/22/19	50*50010473	30.00
03/11/2019	KU/ODP	732	2573/02.22.19	ACCT # 3000-0700-2573 02/22/19	50*50010473	441.13
03/11/2019	KU/ODP	732	8549/02.22.19	ACCT # 3000-0039-8549 02/22/19	50*50010473	205.49
03/15/2019	APPALACHIAN POWER COMPANY	798	63207/03.04.19	ACCT # 024-0208-632-0-7 03/04/19	50*50010492	99.35
03/25/2019	KU/ODP	732	5891/03.13.19	ACCT # 3000-0054-5891 03/13/19	50*50010506	216.56
03/25/2019	KU/ODP	732	3095/03.04.19	ACCT # 3000-0509-3095 03/04/19	50*50010506	108.70
						1,940.43
620-4204-505102-9999						
03/25/2019	MORRIS DISTRIBUTING INC	2687	00598	invoice 0598 2/14 vavlve for oil furnace	50*50010511	200.00
						200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505103-9999						
03/11/2019	NORTON, CITY OF	715	12455/02.26.19	ACCT # 12455 02.26.19	50*50010475	28.60
03/11/2019	NORTON, CITY OF	715	12450/02.26.19	ACCT # 12450 02.26.19	50*50010475	28.60
03/11/2019	TOWN OF BIG STONE GAP	2689	5623/02.28.19	ACCT # 5623 02.28.19	50*50010480	40.67
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02120/02.27.19	ACCT # 02120 02.27.19	50*50010488	29.25
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02118/02.27.19	ACCT # 02118 02.27.19	50*50010488	29.25
03/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	703	02119/02.27.19	ACCT # 02119 02.27.19	50*50010488	50.93
03/25/2019	LAWSON WATER CONDITIONING	1245	220138	invoice 220138 2/18 shop water	50*50010507	7.25
						214.55
620-4204-505203-9999						
03/11/2019	CENTURY LINK	3877	8789/02.28.2019	ACCT # 76308789 02/28/19	50*50010464	3.28
03/11/2019	GRANITE TELECOMMUNICATIONS	3743	5195/02.01.2019	ACCT # 01715195 02/01/19	50*50010471	407.00
03/11/2019	VERIZON	9753	7502/02.23.19	ACCT # 000015257502 02/23/19	50*50010485	53.15
03/11/2019	VERIZON	9753	0947/02.25.19	ACCT # 000127970947 02/25/19	50*50010485	53.97
03/11/2019	VERIZON	9753	1074/02.14.19	ACCT # 000022061074 02/14/19	50*50010485	50.55
03/15/2019	VERIZON WIRELESS	806	417400001/02-28-19	ACCT # 322764174-00001 02/28/19	50*50010493	50.25
03/25/2019	VERIZON	9753	3210/03.08.19	ACCT # 000053703210 PHONE # 276-679-3600 03/08/1	50*50010519	52.25
03/25/2019	VERIZON	9753	8329/03.08.19	ACCT # 000015348329 PHONE # 276-679-1740 03/08/1	50*50010519	57.52
03/25/2019	VERIZON	9753	7992/03.10.19	ACCT # 000015347992 PHONE # 276-679-1006 03/10/1	50*50010519	22.92
03/25/2019	VERIZON	9753	5109/03-10-19	ACCT # 000144415109 03/10/19	50*50010519	106.63
03/25/2019	VERIZON	9753	7745/03.08.19	ACCT # 000015347745 PHONE # 276-679-0515 03/08/1	50*50010519	208.69
03/29/2019	GRANITE TELECOMMUNICATIONS	3743	5195/03.01.2019	ACCT # 01715195 03/01/19	50*50010525	425.53
03/29/2019	VERIZON	9753	1074/03.14.19	ACCT # 000022061074 03/14/19	50*50010527	53.68
						1,545.42
620-4204-505401-9999						
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	105263	invoice 105263 3/5 printer cartridge	50*50010498	87.99
						87.99
620-4204-505407-9999						
03/11/2019	HOL-MAC CORPORATION	3907	354589	invoice 354589 2/14 7 pin for boom	50*50010472	1,295.39
03/11/2019	ROBINETTE STRUCTURAL STEEL	743	395827	invoice 395827 2/12 1/2" cold roll	50*50010478	6.00
03/25/2019	DJ'S TRUCK PARTS	769	337429	invoice 337429 2/15 lights for Mack	50*50010497	43.42
03/25/2019	FLEETPRIDE SOUTHERN REGION	1803	20660847	invoice 20660847 2/15 CB radio	50*50010501	151.41
03/25/2019	FLEETPRIDE SOUTHERN REGION	1803	20657691	invoice 20657691 2/15 25 x seal for air hose	50*50010501	194.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,690.40
620-4204-505408-9999						
03/11/2019	RIGGS OIL COMPANY	3307	190821	invoice 190821 2/12/19 shop gas	50*50010477	412.35
03/11/2019	RIGGS OIL COMPANY	3307	192923	invoice 192923 2/21/16 on road fuel	50*50010477	1,107.73
03/11/2019	RIGGS OIL COMPANY	3307	192636	invoice 192636 2/14 on road fuel	50*50010477	2,504.20
03/11/2019	WILSON SALES & SERVICE	708	30225	invoice 30225 2/11 DEF	50*50010487	95.58
03/25/2019	RIGGS OIL COMPANY	3307	192693	invoice 192693 2/25 shop gas	50*50010514	488.34
03/25/2019	WILSON SALES & SERVICE	708	530740	invoice 530740 3/4 DEF	50*50010521	39.96
03/25/2019	WILSON SALES & SERVICE	708	530385	invoice 530385 2/18 DEF	50*50010521	181.85
03/25/2019	WILSON SALES & SERVICE	708	30572	invoice 30572 2/25 DEF	50*50010521	302.10
						5,132.11
620-4204-505413-9999						
03/25/2019	HOME HARDWARE & FURNITURE CO.	735	104015	invoice 104015 2/26 (8) locks and keys	50*50010504	121.97
						121.97
620-4204-505416-9999						
03/11/2019	VULCAN MATERIALS COMPANY	754	31872322	invoice 31872322 12/18 flatwoods gravel	50*50010486	89.25
						89.25
620-4204-505417-9999						
03/25/2019	GCR TIRE & SERVICE	9757	07546	invoice 7546 2/25 tires recapped	50*50010503	1,778.19
03/25/2019	GCR TIRE & SERVICE	9757	327546/02.28.19	invoice 327546 2/28 tire capped	50*50010503	238.96
03/25/2019	TINY'S TIRES	6844	03750	invoice 3750 3/5 (4) tires for recycle trailer	50*50010518	280.00
						2,297.15
620-4204-505418-9999						
03/11/2019	WORLDWIDE EQUIPMENT, INC.	6661	00914	invoice 0914 2/13 oil filters for Mack & KW	50*50010491	805.01
03/11/2019	WORLDWIDE EQUIPMENT, INC.	6661	00906	invoice 0906 2/12 (2)KW wiper blades, (2)Freightli	50*50010491	216.88
03/11/2019	WORLDWIDE EQUIPMENT, INC.	6661	00925	invoice 0925 2/13 exhaust clamp for boom truck}	50*50010491	21.44
03/25/2019	DJ'S TRUCK PARTS	769	337295	invoice 337295 2/12 marker lights, and stop lights	50*50010497	15.57
03/25/2019	FISHER AUTO PARTS	1426	275348	invoice 275348 3/8 4 way tire valve	50*50010500	5.79
03/25/2019	FISHER AUTO PARTS	1426	274540	invoice 274540 2/19 fan belt for GIS explorer	50*50010500	17.27
03/25/2019	FISHER AUTO PARTS	1426	275395	invoice 275395 3/11 test light bulb	50*50010500	2.92
03/25/2019	FLEETPRIDE SOUTHERN REGION	1803	22185820	invoice 22185820 3/8 grease fitting ends, (12) sto	50*50010501	441.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	FLEETPRIDE SOUTHERN REGION	1803	07201	invoice 7201 2/22 (2) brake chambers, mirrors, mar	50*50010501	367.28
03/25/2019	FREEDOM FORD LINCOLN INC	762	81026	invoice 81026 2/20 a/c repair & hose	50*50010502	409.69
03/25/2019	HOME HARDWARE & FURNITURE CO.	735	104037	invoice 104037 2/28 coupler	50*50010504	5.49
03/25/2019	J & F WRECKER SERVICE	3649	10074	invoice 10074 2/28 wrecker service for backhoe, Wi	50*50010505	500.00
03/25/2019	MID-STATE EQUIPMENT CO., INC.	742	205688	invoice 205688 2/19 nylon strips for trailers	50*50010510	686.28
03/25/2019	NORRISBUILT FABRICATION WELDING &	9981	07775	invoice 7775 2/28 hose	50*50010512	43.65
03/25/2019	NORRISBUILT FABRICATION WELDING &	9981	07774	invoice 7774 2/28 fitting	50*50010512	5.98
03/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	01207	invoice 1207 2/28 valve	50*50010524	44.19
03/25/2019	WORLDWIDE EQUIPMENT, INC.	6661	115081	invoice 115081 2/25 Mack repair	50*50010524	1,644.20
03/29/2019	HOL-MAC CORPORATION	3907	709590	invoice 709590 2/1 tip boom assembly	50*50010526	7,946.63
						13,179.50

Dept. Total **40,529.74**

4205 - REFUSE DISPOSAL

620-4205-502011-9999

03/11/2019	VACORP	2214	31786[WCOMP]	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	50*50010483	1,537.19
						1,537.19

620-4205-503002-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02-20-19	CARD # 8212 02/20/19	50*50010462	100.52
03/11/2019	THOMPSON & LITTON INC	2960	89788	INV # 89788 01/31/19 RE: SOLID WASTE ENGINEERING	50*50010479	47.44
03/25/2019	OCCUMED HEALTH CENTER	776	287090	invoice 287090 2/17 drug test	50*50010513	70.00
03/25/2019	THOMPSON & LITTON INC	2960	90075	INV # 90075 02/28/19 RE: SOLID WASTE FACILITY -	50*50010517	6,065.00
03/25/2019	THOMPSON & LITTON INC	2960	90074	INV # 90074 02/28/19 RE: SOLID WASTE ENGINEERIN	50*50010517	1,023.79
03/25/2019	VULCAN MATERIALS COMPANY	754	08539	invoice 8539 2/28 landfill stone	50*50010520	419.31
03/25/2019	WOODWAY STONE COMPANY	4565	382-490	invoice 382-490 3/5 stone for landfill	50*50010523	1,063.25
03/25/2019	WOODWAY STONE COMPANY	4565	34490	invoice 34490 2/28 stone for landfill	50*50010523	772.63
						9,561.94

620-4205-503004-9999

03/11/2019	CARTER MACHINERY COMPANY INC	5438	554871	invoice 0554871 2/14 D8 lift hoist	50*50010463	1,549.35
03/25/2019	BUCHANAN PUMP SERVICE & SUPPLY	5687	125201	invoice 125201 1/6 mulcher pump repaired	50*50010494	225.00
03/25/2019	CARTER MACHINERY COMPANY INC	5438	2010208	invoice 2010208 2/22 250 gal hyd oil	50*50010495	1,905.00
03/25/2019	CARTER MACHINERY COMPANY INC	5438	02368	invoice 2368 2/15 335 gal 10w-40 oil	50*50010495	3,149.00
03/25/2019	DON ADAMS WELDING	5241	00058	invoice 58 3/15 speed reducer replaced and (2) tra	50*50010499	780.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	LOWE'S OF WISE COUNTY	675	02528/03.12.19	no invoice 3/12 4 x 4 posts	50*50010508	175.56
03/25/2019	ROBINETTE STRUCTURAL STEEL	743	395964	invoice 395964 2/28 round rod steel	50*50010515	35.50
03/25/2019	ROBINETTE STRUCTURAL STEEL	743	395954	invoice 395954 2/27 11 gauge steel sheet	50*50010515	276.75
03/25/2019	SHERWIN WILLIAMS	719	2680-2	invoice 2680-2 2/20 paint for trash cans	50*50010516	54.83
03/25/2019	SHERWIN WILLIAMS	719	29079	invoice 29079 3/12 10 gal paint for tire machine	50*50010516	384.11
03/25/2019	SHERWIN WILLIAMS	719	02713	invoice 2713 2/22 paint for trash cans	50*50010516	54.83
						8,589.93
620-4205-503005-9999						
03/25/2019	DON ADAMS WELDING	5241	00056	invoice 56 3/11 tire machine repair	50*50010499	650.00
						650.00
620-4205-505103-9999						
03/25/2019	LAWSON WATER CONDITIONING	1245	220975	invoice 220975 3/4 shop water	50*50010507	7.25
						7.25
620-4205-505408-9999						
03/11/2019	RIGGS OIL COMPANY	3307	192637	invoice 192637 2/14 off road fuel	50*50010477	1,174.86
03/11/2019	RIGGS OIL COMPANY	3307	192922	invoice 192922 2/21/19 off road fuel	50*50010477	1,869.60
03/25/2019	RIGGS OIL COMPANY	3307	192972	invoice 192972 2/27 off road fuel	50*50010514	1,453.58
						4,498.04
620-4205-505417-9999						
03/11/2019	FISHER AUTO PARTS	1426	274320	invoice 274320 2/14 wheel nuts for landfill pickup	50*50010469	19.92
03/11/2019	GCR TIRE & SERVICE	9757	350-16145	no invoice 2/15 tires capped	50*50010470	3,559.15
03/25/2019	GCR TIRE & SERVICE	9757	7546/02.21.19	invoice 7546 2/21 off road tire repair	50*50010503	790.00
						4,369.07
620-4205-505418-9999						
03/11/2019	CARTER MACHINERY COMPANY INC	5438	2000979	invoice 2000979 2/14 core on lift jack for D8	50*50010463	747.60
03/11/2019	EPIC MANUFACTURING	10012	06737	invoice 6737 1/15 UPS truck cust	50*50010468	30.91
03/11/2019	EPIC MANUFACTURING	10012	06735	invoice 6735 1/15 UPS freight	50*50010468	165.00
03/11/2019	FISHER AUTO PARTS	1426	273904	invoice 273904 2/5 836H Coolant	50*50010469	195.48
03/25/2019	CARTER MACHINERY COMPANY INC	5438	7409A	no invoice 389-1076 hyd oil filter	50*50010495	43.36
03/25/2019	CARTER MACHINERY COMPANY INC	5438	7370A	invoice 7370 12/6 836 H hyd oil filter	50*50010495	43.36
03/25/2019	CARTER MACHINERY COMPANY INC	5438	983971	invoice 983971 3/4 fuel filters for backhoe	50*50010495	147.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/25/2019	FISHER AUTO PARTS	1426	275313	invoice 275313 3/7 anti freeze	50*50010500	185.82
03/25/2019	FISHER AUTO PARTS	1426	275103	invoice 275103 3/4 anti freeze & shop towels	50*50010500	443.64
03/25/2019	FISHER AUTO PARTS	1426	274862	invoice 274862 2/27 antifreeze for compactor	50*50010500	173.82
03/25/2019	FISHER AUTO PARTS	1426	274347	invoice 274347 2/14 antifreeze for 836H	50*50010500	173.82
						2,350.64

Dept. Total **31,564.06**

4206 - LITTER CONTROL

620-4206-502007-9999

03/11/2019	VACORP/HYBRID	11204	FEB-2019/HYBRID	FEBRUARY 2019 HYBRID DISABILITY 03/15/19	50*50010484	24.07
						24.07

620-4206-502011-9999

03/11/2019	VACORP	2214	31786[WCOMP]	INV # 31786 CONTRACT # VA-WI-093-19 03/02/19: W	50*50010483	54.51
						54.51

620-4206-505203-9999

03/11/2019	COMCAST	10972	8199/02-28-19	ACCT # 8396 80 019 0028199 02/28/19	50*50010466	6.40
03/15/2019	VERIZON WIRELESS	806	417400001/02-28-19	ACCT # 322764174-00001 02/28/19	50*50010493	190.76
03/25/2019	MCI COMM SERVICE	4828	9101/02.11.19	Office Phone Bill }}Account# 2DG49101}}Date 2/11/1	50*50010509	131.16
03/25/2019	VERIZON	9753	5109/03-10-19	ACCT # 000144415109 03/10/19	50*50010519	100.07
						428.39

620-4206-505401-9999

03/11/2019	DOMINION OFFICE PRODUCTS, INC.	683	104574	Rubber Bands}}Invoice# 104574}}Date 2/14/19	50*50010467	8.50
03/25/2019	DOMINION OFFICE PRODUCTS, INC.	683	104993	File Folders}}Invoice# 104993}}Date 2/26/19	50*50010498	42.75
						51.25

620-4206-505408-9999

03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02-20-19	CARD # 8212 02/20/19	50*50010462	85.00
03/11/2019	FISHER AUTO PARTS	1426	401-274597	Windshield Wipers For 2011 Ford F-350}}Invoice# 40	50*50010469	16.82
03/11/2019	WISE COUNTY PUBLIC SCHOOLS	674	488/02.25.19	INV # 488 02/25/19 JANUARY 2019 GAS BILL	50*50010489	292.69
						394.51

620-4206-505413-9999

03/11/2019	WISE LUMBER & SUPPLY	698	296621	Keys For Warehouse Door}}DOC# 296621}}Date 2/20/19	50*50010490	3.57
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						3.57
620-4206-505810-9999						
03/25/2019	WISE LUMBER & SUPPLY	698	296614	2 Paint Rollers Used As Litter Pick Up Tools}}DOC#	50*50010522	8.70
						8.70
620-4206-505820-9999						
03/11/2019	BB&T FINANCIAL, FSB	2458	3200/02-20-19	CARD # 1012 02/20/19	50*50010462	150.00
03/11/2019	PAYLESS SUPERMARKET	7132	177206	Ice Cream Party Supplies For An Award For KWCB Rec	50*50010476	21.43
						171.43
620-4206-509501-9999						
03/11/2019	U.S. BANCORP GOVERNMENT LEASING	7470	378231260/02.15.19	INV # 378231260, 02/15/19, LTR CTLR: VEHICLE	50*50010481	374.61
						374.61
Dept. Total						1,511.04
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
03/11/2019	U.S. BANCORP GOVERNMENT LEASING	7470	378231260/02.15.19	INV # 378231260, 02/15/19, PUB WRKS: GRAVEL TRUCK;	50*50010481	7,879.39
03/11/2019	U.S. BANK OPERATIONS CENTER	3525	VRA.2010A/02.15.19	SEMI-ANNUAL PAYMENT: VRA POOLED FINANCING PROGRA	50*50010482	25,268.13
03/11/2019	U.S. BANK OPERATIONS CENTER	3525	VRA.2013A/021519	SEMI-ANNUAL PAYMENT: VRA POOLED FINANCING PROGRA	50*50010482	53,709.38
						86,856.90
Dept. Total						86,856.90
Fund Total						160,461.74
640 - PROJECTS FUND						
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
03/25/2019	MOUNTAIN EMPIRE COMM. COLLEGE	864	DRONE.PROJ/03.21.19	DRONE PROJECT FUNDS ALLOCATION 03/21/19	64*64000014	20,298.00
						20,298.00
Dept. Total						20,298.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						20,298.00
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
03/07/2019	JESSICA HILTON	11255	M100_2005		100*2005	29.00
03/15/2019	TREASURER OF VIRGINIA	5405	M100_2006		100*2006	2,459.94
03/20/2019	WISE CO TREASURER	2510	M100_2007		100*2007	1,987.00
03/27/2019	BUSINESS CARD	1378	M100_2012		100*2012	1,556.96
03/27/2019	BUSINESS CARD	1378	M100_2008		100*2008	236.88
03/27/2019	DAVID GRIFFITH	11270	M100_2009		100*2009	77.00
03/27/2019	DAVID GRIFFITH	11270	M100_2010		100*2010	77.00
03/27/2019	WISE COUNTY J&DR COURT	11271	M100_2011		100*2011	351.41
						6,775.19
Dept. Total						6,775.19
Fund Total						6,775.19
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
03/11/2019	APPALACHIA, TOWN OF	705	DEC-18/LOC.SALES	DECEMBER 2018 LOCAL SALES ERIMBURSEMENT 03/11/19	92*92000751	7,942.29
03/11/2019	COEBURN, TOWN OF	837	DEC18/LOC.SALES	DECEMBER 2018 LOCAL SALES REIMBURSEMENT 03/11/19	92*92000752	8,832.18
03/11/2019	TOWN OF BIG STONE GAP	2689	DEC18/LOC.SALES	DECEMBER 2018 LOCAL SALES REIMBURSEMENT 03/11/19	92*92000753	18,487.52
03/11/2019	TOWN OF POUND	2690	DEC18/LOC.SALES	DECEMBER 2018 LOCAL SALES REIMBURSEMENT 03/11/19	92*92000754	4,360.47
03/11/2019	TOWN OF ST PAUL	2008	DEC18/LOC.SALES	DECEMBER 2018 LOCAL SALES REIMBURSEMENT 03/11/19	92*92000755	3,715.30
03/11/2019	WISE, TOWN OF	880	DEC18/LOC.SALES	DECEMBER 2018 LOCAL SALES REIMBURSEMENT 03/11/19	92*92000756	10,522.98
						53,860.74
Dept. Total						53,860.74
Fund Total						53,860.74
Grand Total						1,098,227.12