

County of Wise, Virginia
Expenditure Transaction Report for 04/01/2019 thru 04/30/2019
FY 2018-19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-505203-9999						
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	50.25
						50.25
110-1101-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	7.37
04/26/2019	SOURCE4	003005	378569	INV # 378569 04/15/19 (4,000) BLUE PRESSURE SEAL	01*01087967	344.96
						352.33
110-1101-505506-9999						
04/11/2019	WISE CO. CHAMBER OF COMMERCE	000928	G2019-2/03.31.19	INV # G2019-2 03/31/19 (6) EXTRA GALA TICKETS	01*01087879	360.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	013019/BUDGET	01/30/19 PIZZA DELIVERY FOR BOS BUDGET MEETING	01*01087905	43.51
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	111119/J.SCHOOLCR	TRAVEL REIMBURSEMENT TO J.SCHOOLCRAFT: VACO CONFE	01*01087905	530.73
						934.24
Dept. Total						1,336.82
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
04/11/2019	ARC TV	003486	11018/PMT1OF2	INV # 11018 04/02/19 APRIL 2019 OPERATION OF CHA	01*01087786	726.19
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	23.65
04/26/2019	ARC TV	003486	11018	INV # 11018.2 04/02/19 OPERATION OF CHANNEL 19	01*01087909	926.19
						1,676.03
Dept. Total						1,676.03
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	95.94
						95.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-503005-9999						
04/11/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3308445996	INV # 3308445996 03/22/19 CO ADMIN SENDPRO P SER	01*01087845	909.00
04/26/2019	CIT TECHNOLOGY FIN SERV INC	003814	33332400	INV # 33332400 04/08/19 KONICA COPIER BIZHUB C	01*01087915	12.98
04/26/2019	CIT TECHNOLOGY FIN SERV INC	003814	33332400	INV # 33332400 04/08/19 KONICA COPIER BIZHUB C	01*01087915	148.72
						1,070.70
110-1201-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	16.73
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	12.76
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	50.25
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	124.59
						204.33
110-1201-505401-9999						
04/11/2019	BENTLEY DISTRIBUTING INC	001439	198396	INV # 198396 03/05/19 (16) 5-GAL WATER; (1) ESC	01*01087790	85.50
04/11/2019	BENTLEY DISTRIBUTING INC	001439	15281	INV # 15281 03/31/19 COOLER RENT	01*01087790	9.00
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106095	INV # 106095 03/27/19 (2) CS COPY PAPER	01*01087809	75.80
04/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	03281904	INV # 03281904 03/29/19 DESK NAMEPLATE	01*01087816	20.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	JAN19-MAR19/TIMES	JAN 19 - MAR 19 KINGSPORT TIMES NEWS	01*01087905	23.10
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106592	INV # 106592 04/10/19 (1) AVERY SHIPPING LABELS	01*01087921	14.59
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106728	INV # 106728 04/11/19 (1) LORELL 6" TWO SPEED TI	01*01087921	16.50
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106861	INV # 106861 04/16/19 (2) SNAM-N-STORE CD STORAG	01*01087921	14.76
						259.25
110-1201-505408-9999						
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	127.47
04/26/2019	FRIENDLY TIRE & AUTO REPAIR	010578	128145	INV # 128145 04/04/19 (4) P245/65R17 WILD COUNTR	01*01087925	540.00
04/26/2019	FRIENDLY TIRE & AUTO REPAIR	010578	128145	INV # 128145 04/04/19 (4) VALVE STEM MAINTENANCE	01*01087925	8.00
04/26/2019	FRIENDLY TIRE & AUTO REPAIR	010578	128145	INV # 128145 04/04/19 (4) ENVIRONMENTAL DISPOSAL	01*01087925	8.00
						683.47
110-1201-505411-9999						
04/26/2019	SONIA SALYER	005506	CPA.LIC.RENWAL	CPA LICENSE RENWAL	01*01087966	60.00
						60.00
110-1201-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	3200(03-20-19)	CARD # 3200 03/20/19	01*01087788	88.91
04/11/2019	SONIA SALYER	005506	43543	03/19/19 MEAL REIMBURSEMENT FOR S.SALYER & A.VILLI	01*01087859	21.95
						110.86
110-1201-509501-9999						
04/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	380758003	INV # 380758003 03/21/19	01*01087870	312.18
						312.18
Dept. Total						2,796.73
1204 - LEGAL SERVICES						
110-1204-503002-9999						
04/11/2019	JEREMY O'QUINN	007461	01845	INV # 1845 03/28/19 APRIL 2019 WC DSS FEE	01*01087817	2,000.00
04/26/2019	WILLIAM BRADSHAW PC	008577	12207	INV # 12207 04/08/19 MARCH 2019 PROFESSIONAL SER	01*01087994	247.50
						2,247.50
110-1204-505203-9999						
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	90.26
04/26/2019	THOMSON REUTERS - WEST	000863	840049241	INV # 840049241 04/01/19 MARCH 2019 ONLINE CHARG	01*01087978	36.00
						132.64
110-1204-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	44.96
						44.96
110-1204-505504-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	425.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	2019BENCH/COATTY	2019 BENCH BAR CONFERENCE: K.MULLINS 03/22/19	01*01087905	100.00
						525.00
Dept. Total						2,950.10
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	38.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						38.18
110-1209-505203-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	44.07
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	16.22
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	12.12
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	81.70
						154.11
110-1209-505401-9999						
04/11/2019	APEX SOFTWARE	002227	304582	INVOICE# 304582; INVOICE DATE: 3/28/2019}ANNUAL MA	01*01087783	1,175.00
04/11/2019	CANON FINANCIAL SERVICES INC	004527	19922208	INVOICE# 19922208; INVOICE DATE: 4/01/2019}COPIER	01*01087795	78.00
04/11/2019	LAWSON WATER CONDITIONING	001245	221230	INVOICE# 221230; INVOICE DATE: 3/8/19}BOTTLED WATE	01*01087828	21.75
04/11/2019	LAWSON WATER CONDITIONING	001245	221464	INVOICE# 221464; INVOICE DATE: 3/20/19}BOTTLED WAT	01*01087828	14.50
04/11/2019	LAWSON WATER CONDITIONING	001245	221762	INVOICE# 221762; INVOICE DATE: 4/1/2019}WATER COOL	01*01087828	9.95
04/11/2019	OFFICE DEPOT	010121	289707650-001	ORDER# 289707650-001 ORDER DATE:3/18/2019}PENS, L	01*01087841	122.34
04/11/2019	OFFICE DEPOT	010121	293407834-001	ORDER# 293407834-001; ORDER DATE: 3/26/2019}TONER	01*01087841	90.77
04/26/2019	CANON SOLUTIONS AMERICA, INC	007615	4028888074	INVOICE # 4028888074; INVOICE DATE:4/01/2019}COPIE	01*01087912	99.01
04/26/2019	OFFICE DEPOT	010121	300450559-001	ORDER# 300450559-001; ORDER DATE: 4/09/2019}COPY P	01*01087955	141.20
04/26/2019	OFFICE DEPOT	010121	300450559-001	BIC BALLPOINT PENS	01*01087955	3.79
04/26/2019	OFFICE DEPOT	010121	304486172-001	ORDER# 304486172-001; ORDER DATE:4/17/2019}MICROSO	01*01087955	99.00
						1,855.31
Dept. Total						2,047.60
1210 - ASSESSOR						
110-1210-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	1.99
						1.99
110-1210-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	14.99
						14.99
110-1210-505408-9999						
04/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	03221902	INVOICE# 03221902; INVOICE DATE: 3/22/2019}AUTOMAG	01*01087816	40.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	169.21
						209.21
Dept. Total						226.19
1213 - TREASURER						
110-1213-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	22.13
						22.13
110-1213-503003-9999						
04/11/2019	TAXING AUTHORITY CONSULTING SRVC	007179	05763	INV # 5763 03/28/19 ORDER OF PUBLICATION: M.DURH	01*01087864	650.70
04/26/2019	TAXING AUTHORITY CONSULTING SRVC	007179	05828	INV # 5828 04/11/19 ORDER OF PUBLICATION: G.KILG	01*01087977	734.78
						1,385.48
110-1213-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	18.15
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	90.26
04/26/2019	WHITE, LYNN	001258	04022019	INV#04022019 (04/02/2019)}MARCH PHONE	01*01087993	50.00
						164.79
110-1213-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	0.99
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105888	INV#105888 (03/19/2019)}POSTED AND RECEIVED STAMPS	01*01087809	97.00
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105815	INV#105815 (03/19/2019)}COPY PAPER	01*01087809	79.98
04/26/2019	LAWSON WATER CONDITIONING	001245	221229	INV#221229 (03/08/2019)}BOTTLED WATER	01*01087936	7.25
04/26/2019	LAWSON WATER CONDITIONING	001245	221463	INV#221463 (03/20/2019)}BOTTLED WATER	01*01087936	7.25
04/26/2019	LAWSON WATER CONDITIONING	001245	221756	INV#221756 (04/01/2019)}APRIL RENT	01*01087936	9.95
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}201X TONERS	01*01087955	153.32
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}SANITIZER	01*01087955	21.99
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}WIPES	01*01087955	15.99
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}CALCULATOR RIBBON	01*01087955	17.70
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}PRINTER CLEANER SHEET	01*01087955	15.82
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}80A TONERS	01*01087955	97.20
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}83A TONERS	01*01087955	119.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}30A TONERS	01*01087955	200.67
04/26/2019	OFFICE DEPOT	010121	290093774001	INV#290093774001 (03/20/2019)}78A TONERS	01*01087955	225.58
04/26/2019	OFFICE DEPOT	010121	290095361001	INV#290095361001 (03/20/2019)}STAPLES	01*01087955	5.19
04/26/2019	OFFICE DEPOT	010121	2900953620001	INV#290095362001 (03/20/2019)}STAPLES	01*01087955	6.30
						1,081.82

110-1213-505412-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	1,935.00
						1,935.00

110-1213-505506-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	229.57
04/11/2019	WHITNEY BROOKE SCOTT	010202	03262019	INV#03262019 (03/26/2019)}GAS REIMBURSEMENT FOR CO	02*00004963	15.00
						244.57

110-1213-505801-9999

04/26/2019	SW VA CLERK/TREAS. ASSOCIATION	001918	04082019	INV#04082019 (04/08/2019)}2019 MEMBERSHIP DUES	01*01087975	50.00
						50.00

110-1213-507007-9999

04/11/2019	KEYSTONE INFORMATION SYS INC	003727	207074	INV#207074 (02/28/2019)}MODIFICATIONS TO AUDIT REP	01*01087822	642.46
						642.46

Dept. Total **5,526.25**

1220 - AUTOMATED DATA PROC

110-1220-503002-9999

04/11/2019	KEYSTONE INFORMATION SYS INC	003727	207089	INV # 207089 04/01/19 SOFTWARE MAINT, AD-HOC/MET	01*01087822	42,090.00
						42,090.00

110-1220-503005-9999

04/11/2019	DALY COMPUTERS INC	007603	PSI1056143	12574-M0244-23 VES VERITAS BACKUPEX - RENEWAL CAP	01*01087805	658.00
						658.00

110-1220-505203-9999

04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/11/2019	SCOTT COUNTY TELEPHONE COOP	010722	34868504	25MBPS SYNCH INTERNET APRIL 2019	01*01087856	424.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						430.38
110-1220-505401-9999						
04/26/2019	AMAZON CAPITAL SERVICES	010345	1WT1-C3KP-47QJ	GearLight LED Tactical Flashlight S1000 [2 PACK] w	01*01087904	15.99
04/26/2019	AMAZON CAPITAL SERVICES	010345	1WT1-C3KP-47QJ	AmazonBasics AAA Performance Alkaline Batteries (3	01*01087904	8.99
04/26/2019	AMAZON CAPITAL SERVICES	010345	1WT1-C3KP-47QJ	Falcon Compressed Gas (152a) Disposable Cleaning D	01*01087904	16.11
04/26/2019	AMAZON CAPITAL SERVICES	010345	1WT1-C3KP-47QJ	Pentel Quicker Clicker Automatic Pencil, 0.50 mm,	01*01087904	6.21
04/26/2019	AMAZON CAPITAL SERVICES	010345	19MQ-KVH7-GWM7	LD Reman. Toner Cartridge Repl. for HP 501A & HP 5	01*01087904	159.99
						207.29
Dept. Total						43,385.67
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	10.48
						10.48
110-1230-503002-9999						
04/26/2019	HURT & PROFFITT INC	001069	53443	invoice 53443 4/8/19 Information Technology	01*01087929	680.00
						680.00
110-1230-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	10.04
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	140.51
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	109.88
						266.81
110-1230-505408-9999						
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	186.58
						186.58
110-1230-505506-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	29.95
						29.95
110-1230-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	00948	invoice 948 3/19/19 Lidar Data Training	01*01087834	600.00
04/26/2019	NENA: THE 911 ASSOCIATION	011292	200016035	invoice 200016035 4/16/19 NG911 Addressing	01*01087951	4,000.00
						4,600.00

Dept. Total **5,773.82**

1302 - REGISTRAR

110-1302-502007-9999

04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	13.01
						13.01

110-1302-505201-9999

04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	STAMPS	(2) ROLLS POSTAGE STAMPS FOR REGISTRAR'S OFFICE	01*01087905	100.00
						100.00

110-1302-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	25.16
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	80.74
						105.90

Dept. Total **218.91**

2101 - CIRCUIT COURT

110-2101-502007-9999

04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	34.42
						34.42

110-2101-505203-9999

04/11/2019	COMCAST	010972	7209/03.18.19	ACCT # 8396 80 019 0027209 03/18/19	01*01087802	36.67
						36.67

110-2101-505401-9999

04/11/2019	ROBERT J YOUNG COMPANY	010479	2983510	INVOICE 2983510 INVOICE DATE 03/25/19}CANON COPIER	01*01087852	201.74
						201.74

110-2101-505830-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	69.99
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	TERESA S MINOR	010471	032719-040319	04/03/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004959	53.36
04/11/2019	TERESA S MINOR	010471	032719-040319	03/27/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004959	53.36
04/11/2019	TERESA S MINOR	010471	43537	03/13/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004959	53.36
04/11/2019	TERESA S MINOR	010471	43544	03/20/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00004959	53.36
						283.43

Dept. Total **556.26**

2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

04/11/2019	LEAF	006459	9299767	INV # 9299767 03/25/19 KONICA MINOLTA BIZHUB 227	01*01087829	105.50
						105.50

110-2102-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	24.08
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	234.20
						264.66

Dept. Total **370.16**

2103 - JUV & DOM RELAT. CT.CLRK.

110-2103-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	10.48
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.19	ACCT # 01715195 04/01/19	01*01087897	80.02
04/26/2019	VERIZON	009753	5109(04-10-19)	ACCT # 000144415109 04-10-19	01*01087988	215.17
						312.05

Dept. Total **312.05**

2105 - JUV & DOM REL CT. SERVICE

110-2105-505203-9999

04/11/2019	AFTON COMMUNICATIONS	000858	272807	INV # 272807 04/01/19 PAGERS	01*01087780	104.50
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	27.21
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	77.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						209.31
110-2105-505401-9999						
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE REPOSITION	01*01087921	9.49
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE SIDE-LOADI	01*01087921	13.00
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BIC BRITE LINER HIGHLIGHTE	01*01087921	8.99
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 TRIPP LITE SURGE PROTECTOR	01*01087921	10.00
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE EXTREME CO	01*01087921	7.84
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE 3" PLAIN P	01*01087921	9.78
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE REPOSITION	01*01087921	8.79
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE MEDIUM POI	01*01087921	1.15
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 BUSINESS SOURCE BULK PACK	01*01087921	5.48
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 QUALITY PARK HIGH BULK 9X1	01*01087921	64.06
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 PILOT BEGREEN B2P FINE POI	01*01087921	21.99
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 SOFTALK PHONE CORD DETANGL	01*01087921	23.49
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106401	INV # 106401 04/03/19 PENTEL ENERGEL DELUXE LIQU	01*01087921	37.80
						221.86
110-2105-507002-9999						
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106400	INV # 106400 04/03/19 SAFCO ONYX MESH TELEPHONE	01*01087921	333.00
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106400	INV # 106400 04/03/19 KANTEK LCD MONITOR MAGNIFI	01*01087921	143.20
						476.20
Dept. Total						907.37
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
04/11/2019	AGNES STANLEY	010143	03.25.19/JURY	03/25/19 JURY DUTY	01*01087818	30.00
04/11/2019	ALMA BYINGTON	004929	03.25.19/JURY	03/25/19 JURY DUTY	01*01087892	71.73
04/11/2019	BERNARD JERRELL	009454	03.25.19/JURY	03/25/19 JURY DUTY	01*01087893	83.50
04/11/2019	J.D. CASSELL	004011	03.25.19/JURY	03/25/19 JURY DUTY	01*01087889	53.54
04/11/2019	JENNY MULLINS	011203	03.25.19/JURY	03/25/19 JURY DUTY	01*01087895	35.35
04/11/2019	MICHAEL SAMERDYKE	010618	03.25.19/JURY	03/25/19 JURY DUTY	01*01087894	38.03
04/11/2019	ORANA SHARON NEECE	004012	03.25.19/JURY	03/25/19 JURY DUTY	01*01087890	35.35
04/11/2019	REBECCA B DAY	004017	03.25.19/JURY	03/25/19 JURY DUTY	01*01087891	98.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						445.98
110-2106-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	36.04
						36.04
110-2106-502013-9999						
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	BARCONF.CIR/2019	BENCH BAR CONFERENCE - SUZANNE	01*01087905	25.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	BARCONF.CIR/2019	BENCH BAR CONFERENCE - DEZARAH	01*01087905	25.00
						50.00
110-2106-503002-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 USA DRONE PORT TRAINING	01*01087787	550.00
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 US DRONE PORT TRAINING	01*01087787	800.00
04/26/2019	KELLY SUMMER SMITH	010314	43552	TRAVEL TO HAZARD, KENTUCKY}DRONE/UAS CONFERENCE	02*00004968	130.51
04/26/2019	KENNEDY, J. JACK	001137	033019	TRAVEL TO HAZARD KENTUCKY; MEETING WITH US SECRETA	01*01087932	63.00
04/26/2019	KENNEDY, J. JACK	001137	041719	TRAVEL TO NASA LANGLEY & WALLOPS ISLAND}MEETINGS R	01*01087932	374.85
04/26/2019	MARY JANE SMITH	010066	032719	TRAVEL TO HAZARD KENTUCKY}DRONE/UAS CONFERENCE	02*00004969	184.37
04/26/2019	MARY LEE HAGY	010478	032719	TRAVEL TO HAZARD KENTUCKY}DRONE/UAS CONFERENCE	02*00004966	131.87
						2,234.60
110-2106-503004-9999						
04/26/2019	LAWSON WATER CONDITIONING	001245	50457/50458	ACCT #50457 & 50458	01*01087936	48.90
						48.90
110-2106-503006-9999						
04/11/2019	ROBERT J YOUNG COMPANY	010479	2983510/03.25.19	INVOICE #2983510 INVOICE DATE 03/25/19}CANON COPIE	01*01087852	201.75
04/11/2019	SELECT GRAPHICS	002726	15654	INVOICE #15654 INVOICE DATE: 03/21/19}GRAPHIC DESI	01*01087857	464.00
04/11/2019	TIM COX PHOTO/GRAPHICS	005139	E039	INVOICE #E039 INVOICE DATE 03/26/19}CANVAS PHOTOGR	01*01087865	1,500.00
04/11/2019	TIM COX PHOTO/GRAPHICS	005139	E038	INVOICE #E038 INVOICE DATE 02/27/19}CANVAS PHOTOGR	01*01087865	1,500.00
						3,665.75
110-2106-505201-9999						
04/26/2019	UPS	005434	0000X51V84139	INVOICE #0000X51V84139; DATE: 03/30/19	01*01087985	2.50
						2.50
110-2106-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 TEXTMARKS	01*01087787	19.00
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	31.91
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	50.25
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.19	ACCT # 01715195 04/01/19	01*01087897	40.01
04/26/2019	COMCAST	010972	6325/04.08.19	ACCT #8396800190036325; DATE: 04/08/19}	01*01087917	177.19
04/26/2019	VA-KY COMMUNICATIONS	000682	512061	INVOICE #512061 DATE: 04/01/2019}VOIP PHONE SERVIC	01*01087987	135.00
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	569.95
						1,029.69

110-2106-505401-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 AMAZON	01*01087787	19.90
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 WALMART SUPREME COURT LIST OF ALLOWANCE TRA	01*01087787	40.88
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.19	#0968 FOOD CITY SUPREME COURT LIST OF ALLOWANCE TR	01*01087787	13.28
						74.06

110-2106-505810-9999

04/11/2019	KOFILE TECHNOLOGIES	010340	226034	INVOICE #226034 INVOICE DATE: 01/10/2019}RECORDS	01*01087825	6,092.00
						6,092.00

110-2106-505829-9999

04/26/2019	MIXNET CORP.	001270	700075	INVOICE #700075 DATE: 04/03/19}MXCOURT SERVICE FEE	01*01087944	1,910.00
						1,910.00

110-2106-507007-9999

04/26/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3308612892	INVOICE #3308612892 DATE: 04/10/2019	01*01087957	369.00
						369.00

110-2106-507010-9999

04/26/2019	DATA ENSURE INC	003477	08273	INVOICE #8273; DATE: 03/29/19}COMPUTER SETUP FOR J	01*01087919	840.00
						840.00

Dept. Total **16,798.52**

2109 - MAGISTRATE

110-2109-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	19.40
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	17.88
04/12/2019	WINDSTREAM	003402	00010	ACCT # 011018361 04/01/19	01*01087899	4.57
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	103.15
						145.00
Dept. Total						145.00
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	81.60
						81.60
110-2201-503005-9999						
04/11/2019	HUNGATE BUSINESS SERVICES INC	003084	143023	INV # 143023 03/29/19 XEROX/C8045 COPIES	01*01087815	112.42
						112.42
110-2201-505201-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	20.58
04/11/2019	U.S. POSTAL SERVICE	000702	STAMPS/04.10.19	(200) FOREVER STAMPS FOR COM ATTY'S OFC	01*01087871	110.00
						130.58
110-2201-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	34.54
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	58.20
04/11/2019	VERIZON	009753	5281/03.25.19	ACCT # 000847045281 03/25/19	01*01087876	53.84
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	50.25
04/26/2019	THOMSON REUTERS - WEST	000863	840049241/04-01-19	INV # 840049241 04/01/19	01*01087978	300.28
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	149.01
						646.12
110-2201-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	135.39
04/11/2019	LAWSON WATER CONDITIONING	001245	221228	INV # 221228 03/08/19 (2) BOTTLED WATER	01*01087828	14.50
04/11/2019	LAWSON WATER CONDITIONING	001245	221461	INV # 221461 03/20/19 (2) BOTTLED WATER	01*01087828	14.50
04/11/2019	LAWSON WATER CONDITIONING	001245	221754	INV # 221754 04/01/19 APRIL 2019 RENT	01*01087828	11.95
04/11/2019	SHRED-IT USA	007616	8126839513	INV # 8126839513 03/15/19	01*01087858	78.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						254.42
110-2201-505506-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	119.46
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	41.72
						161.18
110-2201-505801-9999						
04/11/2019	VA ASSOC OF COMMONWEALTH'S ATT	007633	08661	INV # 8661 03/25/19 (2) VACA ANNUAL DUES @ \$350	01*01087873	700.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	2019BARCONF/CWA	2019 BENCH BAR CONFERENCE: CWA OFC	01*01087905	600.00
						1,300.00
Dept. Total						2,686.32
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	31.47
						31.47
110-2202-505203-9999						
04/11/2019	COMCAST	010972	8199(03-28-19)	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.38
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195(04.01.19)	ACCT # 01715195 04/01/19	01*01087897	80.02
						86.40
Dept. Total						117.87
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6477/012419	6477/012419, SWVA EMS COUNCIL, BALANCE DUE ON PREV	01*01087787	65.76
04/11/2019	OCCUMED HEALTH CENTER	000776	286097/022219	286097/022219, RANDOM DRUG SCREEN, NEW HIRE DRUG S	01*01087840	114.00
04/11/2019	TREASURER OF VA WESTERN DIST	002084	43553	BOLLING, NINA 21-MAR-19	01*01087867	20.00
04/11/2019	TREASURER OF VA WESTERN DIST	002084	43553	CALHOUN, JACKIE E 22-MAR-19	01*01087867	20.00
04/11/2019	TREASURER OF VA WESTERN DIST	002084	R.BARNETT	BARNETT, RONALD GENE 7-MAR-19 (03/14/19)	01*01087867	20.00
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	20190108-02	INVOICE #20190108-02, INVOICE DATE: 01/08/2019, RE	01*01087905	30.00
04/26/2019	COMMONWEALTH SYSTEMS LLC	004971	00668	668/030419, WCSO LICENSE	01*01087918	350.00
04/26/2019	DEPARTMENT OF MOTOR VEHICLES	002245	19088801	1908801/032919, EMPLOYEE ID	01*01087920	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5300106	5300106/033119, BACKGROUND INVESTIGATIONS	01*01087922	23.00
04/26/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190331	1254144-20190331, INVESTIGATIVE SEARCHES	01*01087937	567.00
04/26/2019	OCCUMED HEALTH CENTER	000776	287246	287246/033019, DRUG SCREEN	01*01087954	72.00
04/26/2019	STERICYCLE, INC.	001296	4008537816	4008537816/050119, HAZARDOUS WASTE DISPOSAL	01*01087973	298.09
04/26/2019	TREASURER OF VA WESTERN DIST	002084	R.BALDWIN,JR	BALDWIN, ROY CECIL JR. 1-FEB-19 (04/11/19)	01*01087981	20.00
						1,619.85
110-3102-503004-9999						
04/26/2019	VA-KY COMMUNICATIONS	000682	51220	51220/041219, INTERNET ROUTER, SERVICE CALL, CONFI	01*01087987	559.95
04/26/2019	VA-KY COMMUNICATIONS	000682	51206	51206/031819, SERVICE CALL, RESET VPN	01*01087987	80.00
04/26/2019	VA-KY COMMUNICATIONS	000682	51149	51149/010319, SERVICE CALL, RESET VPN	01*01087987	80.00
						719.95
110-3102-503005-9999						
04/11/2019	HUNGATE BUSINESS SERVICES INC	003084	142575	142575/031919, BILLABLE COPIES	01*01087815	269.64
04/11/2019	KINGSPORT IMAGING SYSTEMS INC	003117	490385	490385/032519, COPIER CONTRACT, 12/25/2018-03/24/2	01*01087824	186.90
04/26/2019	COMMONWEALTH SYSTEMS LLC	004971	00670	670/040119, WCSO LICENSE	01*01087918	350.00
04/26/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24513714	24513714/032719, COPIER LEASE, WCSO OFFICE	01*01087927	383.63
04/26/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24532538	24532538/040119, COPIER LEASE PROCESSING ROOM	01*01087927	279.00
						1,469.17
110-3102-505201-9999						
04/11/2019	PITNEY BOWES INC	005536	1011554356	1011554356/030719, INK CARTRIDGE FOR POSTAGE METER	01*01087846	80.74
						80.74
110-3102-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	43.36
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.40
04/11/2019	VERIZON WIRELESS	000806	500001/031819	322699225-00001/031819, DEPUTY CELL PHONES	01*01087877	1,508.75
04/11/2019	VERIZON WIRELESS	000806	500003/031819	322699225-00003/031819, SHERIFFS CELL PHONE	01*01087877	50.25
04/11/2019	VERIZON WIRELESS	000806	500005/031819	322699225-00005/031819, MOBILE BROADBAND	01*01087877	1,040.34
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.19	ACCT # 01715195 04/01/19	01*01087897	170.44
04/12/2019	WINDSTREAM	003402	00010	ACCT # 011018361 04/01/19	01*01087899	5.90
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	994.37
						3,819.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505401-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	5201-022719	5201-022719, STAPLES, HAND SANITIZER, KEY TAGS, PU	01*01087787	60.81
04/11/2019	BB&T FINANCIAL, FSB	002458	6709/032019	6709/032019, WALMART, PAPER PLATES, NAPKINS	01*01087787	57.28
04/11/2019	BB&T FINANCIAL, FSB	002458	5201-022519	5201-022519, STAPLES, FILE FOLDERS, HP 202A PRINT	01*01087787	251.22
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106092	106092/032719, 2 CASES COPY PAPER	01*01087809	75.80
04/11/2019	KWIK KAFE CO INC	008526	3510:573153	3510:573153/031819, COFFEE	01*01087827	136.00
04/26/2019	LAWSON WATER CONDITIONING	001245	221770	221770/040119, APRIL 2019 RENTAL - BREAK ROOM	01*01087936	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221767	221767/040119, APRIL 2019 RENTAL - INVESTIGATIONS	01*01087936	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221768	221768/040119, APRIL 2019 RENTAL - PATROL ROOM	01*01087936	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221613	221613/032719, 6 EA. BOTTLED WATER	01*01087936	31.50
04/26/2019	LAWSON WATER CONDITIONING	001245	221336	221336/031419, 6 EA. BOTTLED WATER	01*01087936	31.50
04/26/2019	OFFICE DEPOT	010121	303971367-001	303971367-001/041519, 2 CS. CUP, 5 SETS PAGE DIVID	01*01087955	67.53
04/26/2019	OFFICE DEPOT	010121	293423941-001	293423941-001/032619, HP 36A PRINT CARTRIDGE	01*01087955	61.66
						803.15
110-3102-505408-9999						
04/11/2019	ADVANCE AUTO PARTS	000804	6895907735235	6895907735235, 03/18/2019, HEADLIGHT BULB VA TAG W	01*01087779	30.99
04/11/2019	BB&T FINANCIAL, FSB	002458	6568-022619	6568-022619, WALMART, WASHER FLUID, FUEL TREATMENT	01*01087787	378.19
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/030419	2346-030419, AUTO ZONE, SOCKET SET	01*01087787	22.49
04/11/2019	BB&T FINANCIAL, FSB	002458	6477/03192019	6477/03192019 12 VOLT.SOLUTIONS, EXPLORER KIT	01*01087787	285.50
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/03042019	2346/03042019, LOWES, CUTTING DISCS FOR GRINDER	01*01087787	11.92
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/030719	2346-030719, LOWES, KEYS FOR PEACEKEEPER AND EQUIP	01*01087787	49.98
04/11/2019	BB&T FINANCIAL, FSB	002458	5201/03-0519	5201/03-0519, EZPASS, TOLL REFILL FOR TRANSPONDER	01*01087787	70.00
04/11/2019	BLED SOE PAINT AND BODY	004830	04.03.19	04/03/19 PARTS FOR REPAIR: 2013 FORD EXPLORER LI	01*01087792	2,997.00
04/11/2019	FISHER AUTO PARTS	001426	401-275378	INVOICE #401-275378, INVOICE DATE: 03/09/2019, RIG	01*01087812	93.21
04/11/2019	FISHER AUTO PARTS	001426	275272/275297	INVOICE #401-275272, 401-275297 (CREDIT), BRAKE CA	01*01087812	83.11
04/11/2019	FISHER AUTO PARTS	001426	401-275618	INVOICE #401-275618, INVOICE DATE: 03/09/2019, FUE	01*01087812	138.41
04/11/2019	FISHER AUTO PARTS	001426	401-275897	INVOICE # 401-275897, INVOICE DATE: 03/19/19, BR	01*01087812	245.63
04/11/2019	FISHER AUTO PARTS	001426	401-275402	= "401-275402 03/11/2019 BATTER VA TAG XAJ-2145 CAP	01*01087812	123.39
04/11/2019	FISHER AUTO PARTS	001426	401-276173	= "401-276173/032619 ANTIFREEZE VA TAG VJG-3732 DEP	01*01087812	32.46
04/11/2019	FISHER AUTO PARTS	001426	401-276138	INVOICE # 401-276138, INVOICE DATE: 03/25/19 BRA	01*01087812	145.52
04/11/2019	FISHER AUTO PARTS	001426	401-275650	INVOICE #401-275650, INVOICE DATE: 03/09/2019, OXY	01*01087812	58.10
04/11/2019	MORGAN MCCLURE FORD INC	007308	140641	INVOICE #140641, INVOICE DATE: 03/14/2019, CONVERT	01*01087833	1,786.20
04/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	322858	322858/031919, MOTOR OIL	01*01087836	9.99
04/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	322764	322764/031519, MOTOR OIL, WD40, GRAPHTE LUB FOR VA	01*01087836	20.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	322823	INVOICE #322823, INVOICE DATE: 03/18/2019, HEADLIG	01*01087836	17.60
04/11/2019	TIM'S 66 MUFFLER SERVICE	000805	20190314	20190314, LABOR WELD RESONATOR LEAK, SGT. B. WILLI	01*01087866	25.00
04/11/2019	WISE LUMBER & SUPPLY	000698	296970	296970, 03/08/2019, IGNITION KEYS FOR SRT EQUIPMEN	01*01087883	7.45
04/11/2019	WISE TRUCK REPAIR LLC	010517	05352	5352/030619, LABOR TO REPAIR & REPLACE STEERING CO	01*01087884	260.00
04/11/2019	WISE TRUCK REPAIR LLC	010517	05320	5320/030619, LABOR TO REMOVE AND REPAIR OXYGEN SEN	01*01087884	97.50
04/11/2019	WISE TRUCK REPAIR LLC	010517	05297	5297/030619, LABOR TO REPAIR & REPLACE LEFT WHEEL	01*01087884	134.78
04/11/2019	WISE TRUCK REPAIR LLC	010517	05248	5248/022719, SERVICE AND LABOR FOR BRAKE LIGHT SWI	01*01087884	65.00
04/11/2019	WISE TRUCK REPAIR LLC	010517	05405	5405/032519, LABOR REMOVE & REPLACE THERMOSTAT, VA	01*01087884	163.50
04/11/2019	WISE TRUCK REPAIR LLC	010517	05354	5354/030619, LABOR CHECK CAM, CRANK AND ALL SENSOR	01*01087884	100.00
04/26/2019	ADVANCE AUTO PARTS	000804	2490908837121	2490908837121/032919, HEAT ACTUATOR, WRENCH SET VA	01*01087903	70.98
04/26/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210009105	1210009105/032919, 1 EA. TIRE FOR VA TAG 177-274L,	01*01087908	167.72
04/26/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	121009336	INVOICE # 121009336, INVOICE DATE: 4/17/19, 4 EA	01*01087908	639.44
04/26/2019	FISHER AUTO PARTS	001426	401-270396	= "401-270396 11/12/2018 401-270392(CREDIT) BRAKE P	01*01087923	139.31
04/26/2019	FISHER AUTO PARTS	001426	401-262273.2	401-262273, 05/17/2018, BALANCE DUE ON SAID INVOIC	01*01087923	77.25
04/26/2019	FISHER AUTO PARTS	001426	401-268215	= "401-268215 09/25/2018 401-257041(CREDIT) 401-261	01*01087923	23.44
04/26/2019	FISHER AUTO PARTS	001426	401-266853	= "401-266853 08/28/2018 BRAKE CALIPER GUIDE PIN KI	01*01087923	12.81
04/26/2019	FISHER AUTO PARTS	001426	401-275632	= "401-275632/032619 WHEEL BEARING & HUB ASSEMBLY F	01*01087923	112.29
04/26/2019	FISHER AUTO PARTS	001426	401-268788	= "401-268788 10/08/2018 AIR CONDITIONER COMPRESSOR	01*01087923	289.23
04/26/2019	MORGAN MCCLURE FORD INC	007308	66734	INVOICE # , INVOICE DATE:}SPRING FOR VA	01*01087945	64.73
04/26/2019	NORTON AUTO & SUPPLY CO., INC.	000677	323375	323375/032919, BRAKE LINE, ADAPTER, BRAKE FLUID FO	01*01087952	44.47
04/26/2019	NORTON AUTO & SUPPLY CO., INC.	000677	323919	323919/041019, FIX A FLAT FOR FLEET	01*01087952	11.99
04/26/2019	NORTON AUTO & SUPPLY CO., INC.	000677	323533	323533/040319, BRAKE HOSE, VA TAG 707-308 LT. S. D	01*01087952	31.37
04/26/2019	NORTON AUTO & SUPPLY CO., INC.	000677	323887/041019	323887/041019, STARTER FOR VA TAG VJS-1652, LT. T.	01*01087952	197.75
04/26/2019	NORTON AUTO & SUPPLY CO., INC.	000677	323365	323365/032919, BATTERY FOR VA TAG VHV-8532, SGT. D	01*01087952	113.40
04/26/2019	PRO AUDIO AND MORE INC	003210	20129	INVOICE # 20129, INVOICE DATE: 03/20/19 WINDOW V	01*01087959	59.95
04/26/2019	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-14093	INVOICE # 50-14093, INVOICE DATE: 03/31/19 USB P	01*01087992	287.00
04/26/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00502	502/032719, FEBRUARY 2019 GAS	01*01087997	7,172.23
04/26/2019	WISE TRUCK REPAIR LLC	010517	20190410	20190410, INSPECTION STICKER, VA TAG 167-387L, DEP	01*01087999	1.00
						16,969.55

110-3102-505409-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	2346/03202019	2346/03202019, INNOVATIVE GRAPHICS, SIGNS FOR FIRI	01*01087787	40.00
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/032019	2346/032019, FAMILY DOLLAR, LIGHT BULBS FOR RANGE	01*01087787	8.50
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/03212019	2346/03212019, LOWES, KEYS FOR SAFE FIRING RANGE	01*01087787	23.80
						72.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505410-9999						
04/26/2019	A & A ENTERPRISES INC	001514	62563	62563/031219, A & A ENTERPRISES, HAT FOR DEPUTY M.	01*01087902	99.95
04/26/2019	MTS SAFETY PRODUCTS INC	004250	6382200	INVOICE # 6382200, INVOICE DATE: 03/06/19 RAIN J	01*01087949	59.81
						159.76
110-3102-505420-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	2346-032119	2346-032119 BATTERIES FOR SUPPLY	01*01087787	365.18
04/11/2019	BB&T FINANCIAL, FSB	002458	2346/032119	="2346/032119 FENIX STORE ARB-L1-2600 BATTERIES"	01*01087787	179.50
						544.68
110-3102-505430-9999						
04/26/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453914	869223453914/040119, MARCH 2019 GAS	01*01087990	748.96
						748.96
110-3102-505503-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6667-02222019	6667-022219, BASIC LAW ENFORCEMENT ACADEMY BRISTOL	01*01087787	27.57
04/11/2019	BB&T FINANCIAL, FSB	002458	3488-022519	3488-022519, HARDEES, FOOD FOR DEPUTIES WORKING BS	01*01087787	27.29
04/11/2019	BB&T FINANCIAL, FSB	002458	6667-032219	6667-030819 DIFFERENCE IN AMOUNT CHARGED	01*01087787	18.57
04/11/2019	BB&T FINANCIAL, FSB	002458	6659/031419	6659/031419, TRANSPORT MARION VA, DEPUTY R. ROBINS	01*01087787	14.68
04/11/2019	BB&T FINANCIAL, FSB	002458	6667/031419	6667/031419, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01087787	63.72
04/11/2019	BB&T FINANCIAL, FSB	002458	6634-022619	6634-022619, WENDYS, FOOD FOR INMATES WORKING OVER	01*01087787	28.94
04/11/2019	BB&T FINANCIAL, FSB	002458	6667-032219	6667-030119 DIFFERENCE IN AMOUNT CHARGED	01*01087787	8.38
						189.15
110-3102-505504-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6691/031319	6691-031319, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01087787	12.61
						12.61
110-3102-505506-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6642/031419	6642/031419, TRAINING EMORY VA, DEPUTY J. STINE	01*01087787	35.20
04/11/2019	BB&T FINANCIAL, FSB	002458	6691-032119	6691-032119, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01087787	11.78
04/11/2019	BB&T FINANCIAL, FSB	002458	6659/031619	6659/031619, TRANSPORT LEBANON VA, DEPUTY J. BEVIN	01*01087787	12.55
04/11/2019	BB&T FINANCIAL, FSB	002458	6642-030219	6642-030219, ATTEND SGT. STEVEN HINKLE'S FUNERAL,	01*01087787	8.80
04/11/2019	BB&T FINANCIAL, FSB	002458	5767/030719	5767/030719, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*01087787	23.91
04/11/2019	BB&T FINANCIAL, FSB	002458	6691/031019	6691/031019, TRANSPORT BRISTOL VA, DEPUTY R. ROBIN	01*01087787	29.14
04/11/2019	BB&T FINANCIAL, FSB	002458	5767/031219	5767/031219, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*01087787	10.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	6634/031919	6634/031919, TRAINING BRISTOL VA, LT. S. DANIEL	01*01087787	37.30
04/11/2019	BB&T FINANCIAL, FSB	002458	6626/031919	6626/031919, TRANSPORT BRISTOL VA, DEPUTY B. BRUMM	01*01087787	43.54
04/11/2019	BB&T FINANCIAL, FSB	002458	6568/031919	6568/031919, TRANSPORT MARTINSVILLE VA, SGT. G. MC	01*01087787	12.33
04/11/2019	BB&T FINANCIAL, FSB	002458	6543/031919	6543/031919, USA DRONE PORT, CONFERENCE & TRAINING	01*01087787	550.00
04/11/2019	BB&T FINANCIAL, FSB	002458	2346-030119	2346-030119, VIRGINIA SHERIFFS INSTITUTE, REGISTRA	01*01087787	175.00
04/26/2019	SWVA CRIMINAL JUSTICE TRAIN.	000890	01008	1008/032919, 3 EA. ADVANCED PROFESSIONAL LEADERSHI	01*01087976	300.00
						1,249.97

110-3102-507010-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	6477/03202019	6477/03202019, JERRY'S SIGNS, VEHICLE WRAP, CID TR	01*01087787	2,775.00
04/26/2019	WATCH GUARD DIGITAL IN CAR VID	003680	143066/112718	ADVREP143066/112718, SHIPPING CHARGES ON BODY CAME	01*01087991	30.00
						2,805.00

110-3102-509501-9999

04/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	380758003	INV # 380758003 03/21/19	01*01087870	1,735.71
						1,735.71

Dept. Total **33,000.36**

3103 - SHERIFF-INVESTIGATIVE

110-3103-503005-9999

04/26/2019	SOUTH EAST SALES INC	003029	421901	= "421901/040219 ANNUAL SOFTWARE MAINTENANCE - EVID	01*01087968	750.00
						750.00

110-3103-505409-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	6519-022219	6519-022219, OPTICS PLANET, RAIN PARKA	01*01087787	180.45
04/11/2019	BB&T FINANCIAL, FSB	002458	6519-0222019	6519-022219, CABELA'S, RAIN GEAR	01*01087787	305.31
						485.76

110-3103-505410-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	6543-022719	6543-022719, A & A, TROUSERS, SGT. C. CURRY	01*01087787	54.00
04/11/2019	BB&T FINANCIAL, FSB	002458	6535/03172019	6535/03172019, CROSSBREED HOLSTERS, SUPER TUCK HOL	01*01087787	61.35
04/11/2019	BB&T FINANCIAL, FSB	002458	6527/030219	6527/030219, BELK, CLOTHING ALLOWANCE, INVESTIGATO	01*01087787	25.11
04/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	03261902	INVOICE #03261902, INVOICE DATE: 03/26/2019, 6 EA.	01*01087816	150.00
						290.46

110-3103-505504-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	6535-022719	6535-022719, MEETING ABINGDON VA, VA ATTY GENERAL	01*01087787	12.67
						12.67
Dept. Total						1,538.89
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505620-9999						
04/12/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	SUPPLEMENT/FY19	Supplment payment for Immediate Shortfall in Payro	01*01087896	11,637.00
						11,637.00
110-3202-505627-9999						
04/11/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087784	807.59
04/11/2019	BIG STONE GAP VOL. FIRE DEPT.	000876	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087791	1,045.12
04/11/2019	COEBURN VOL. FIRE DEPT.	000900	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087801	1,308.03
04/11/2019	NORTON FIRE DEPT.	000943	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087837	950.11
04/11/2019	POUND VOL. FIRE DEPT.	000945	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087848	635.90
04/11/2019	SANDY RIDGE VOL. FIRE DEPT.	000915	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087855	609.65
04/11/2019	ST. PAUL VOL. FIRE DEPT.	000879	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087860	485.47
04/11/2019	VALLEY VOL. FIRE DEPT.	000964	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087875	300.87
04/11/2019	WISE VOL. FIRE DEPT.	000930	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*01087885	1,657.26
						7,800.00
110-3202-505632-9999						
04/26/2019	NORTON, CITY OF	000715	FY18-19/STATE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 04/15/19	01*01087953	9,900.11
04/26/2019	POUND VOL. FIRE DEPT.	000945	FY18-19/STATE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 04/15/19	01*01087958	9,900.11
04/26/2019	ST. PAUL VOL. FIRE DEPT.	000879	FY18-19/STATE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 04/15/19	01*01087971	9,900.11
						29,700.33
Dept. Total						49,137.33
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
04/11/2019	SW REGIONAL JAIL AUTHORITY	003015	4TH.QTR-FY19	4TH QTR FY 2019: QUARTERLY FACILITIES CHARGE 03/	01*01087863	634,577.39
						634,577.39
110-3302-509501-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	SW REGIONAL JAIL AUTHORITY	003015	4TH.QTR-FY19	4TH QTR FY 2019: QUARTERLY DEBT SERVICE 03/13/19	01*01087863	158,448.90
						158,448.90
Dept. Total						793,026.29
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	17.75
						17.75
110-3303-503004-9999						
04/26/2019	VA-KY COMMUNICATIONS	000682	51203	51203/032219, SERVICE CALL, PAGING DOWN, RESET HIP	01*01087987	80.00
04/26/2019	VA-KY COMMUNICATIONS	000682	51150	51150/010319, SERVICE CALL, REBOOT INTERFACE ROUTE	01*01087987	80.00
						160.00
110-3303-503012-9999						
04/11/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24463297	24463297/031919, COPIER LEASE	01*01087814	253.00
04/11/2019	HUNGATE BUSINESS SERVICES INC	003084	142892	142892/032619, BILLABLE COPIES	01*01087815	14.56
						267.56
110-3303-505104-9999						
04/11/2019	KU/ODP	000732	9200/03.28.19	ACCT # 3000-0086-9200 03/28/19	01*01087826	30.00
04/11/2019	KU/ODP	000732	3594/03.27.19	ACCT # 3000-0265-3594 03/27/19	01*01087826	158.22
04/11/2019	WISE, TOWN OF	000880	3248/03.15.19	ACCT # 3248 03/15/19	01*01087886	155.60
04/11/2019	WISE, TOWN OF	000880	3249/03.15.19	ACCT # 3249 03/15/19	01*01087886	35.60
04/26/2019	KU/ODP	000732	2437/04.09.19	ACCT # 3000-4005-2437 04/09/19	01*01087933	70.54
04/26/2019	KU/ODP	000732	4921/04.09.19	ACCT # 3000-0739-4921 04/09/19	01*01087933	30.77
04/26/2019	KU/ODP	000732	2468/032719	3000-0435-2468/032719	01*01087933	52.41
						533.14
110-3303-505203-9999						
04/11/2019	VERIZON WIRELESS	000806	500004/031819	322699225-00004/031819, DISPATCHER SUPER. CELL	01*01087877	100.50
						100.50
110-3303-505401-9999						
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105904	105904/032119, 4 CS. COPY PAPER	01*01087809	151.60
04/26/2019	LAWSON WATER CONDITIONING	001245	221335	221335/031419, 6 EA. BOTTLED WATER	01*01087936	31.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	LAWSON WATER CONDITIONING	001245	221766	221766/040119, APRIL 2019 RENTAL	01*01087936	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221614	221614/032719, 3 EA. BOTTLED WATER	01*01087936	15.75
						208.80

Dept. Total **1,287.75**

3401 - BUILDING & ZONING

110-3401-502013-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200(03-20-19)	CARD # 3200 03/20/19	01*01087788	125.00
						125.00

110-3401-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	4.10
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	47.00
						51.10

110-3401-505401-9999

04/11/2019	OFFICE DEPOT	010121	280935025001	HP 952XL BLACK CARTRIDGE - ORDER #280935025 2/27/2	01*01087841	72.00
04/11/2019	OFFICE DEPOT	010121	280935025001	HP 952XL YELLOW CARTRIDGE}}	01*01087841	55.98
04/11/2019	OFFICE DEPOT	010121	280935025001	HP 952XL YELLOW CARTRIDGE	01*01087841	27.99
04/11/2019	OFFICE DEPOT	010121	280935025001	POST ITS 12 PK	01*01087841	21.90
04/11/2019	OFFICE DEPOT	010121	280935025001	LETTER SIZE WRITING PADS 12 PK	01*01087841	6.03
04/11/2019	OFFICE DEPOT	010121	280935025001	PLASTIC PERMIT HOLDERS 20 PK	01*01087841	8.99
04/11/2019	OFFICE DEPOT	010121	280935025001	NOTEBOOK DIVIDERS	01*01087841	13.74
04/11/2019	OFFICE DEPOT	010121	280935025001	5X8 NOTE PADS 12 PK	01*01087841	2.82
04/11/2019	OFFICE DEPOT	010121	280935025001	STENO PADS 12 PK	01*01087841	5.94
						215.39

110-3401-505408-9999

04/11/2019	FREEDOM FORD LINCOLN INC	000762	82072	OIL CHANGE, TIRE ROTATION, TIRE REPAIR, FRONT BRAK	01*01087813	442.00
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	70.54
						512.54

110-3401-505815-9999

04/11/2019	COALFIELD PROGRESS, THE	000723	01527709	Public Hearing Advertisement PC19-03 - Ad #0152770	01*01087799	149.10
04/26/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/042519	ACCT # 35817188 04/25/19 B&Z DEPT POSTAGE	01*01087986	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						249.10
Dept. Total						1,153.13
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	41.48
						41.48
110-3501-502012-9999						
04/26/2019	A & A ENTERPRISES INC	001514	62654	INV # 62654 03/20/19 (2) TROUSERS MEN'S LIGHTWEI	01*01087902	77.90
04/26/2019	A & A ENTERPRISES INC	001514	62674	INV # 62674 03/22/19 LABOR	01*01087902	10.00
04/26/2019	A & A ENTERPRISES INC	001514	62674	INV # 62674 03/22/19 (1) BOOT 8" GORE-TEX SIDE-Z	01*01087902	130.00
04/26/2019	A & A ENTERPRISES INC	001514	62674	INV # 62674 03/22/19 GOLD BADGE	01*01087902	60.00
						277.90
110-3501-503002-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	90.00
04/11/2019	WRIGHT PEST ELIMINATION	002523	FEB19/ANML.SHEL	FEBRUARY 2019 02/22/19 ANIMAL SHELTER	01*01087887	20.00
04/12/2019	VALLEY VIEW ANIMAL CLINIC	009980	240941	INV # 240941 02/04/19 BOXER MIX: 4DX COMBO TEST;	01*01087898	204.25
04/26/2019	CARDINAL CRIMINAL JUSTICE ACAD	002735	ACAD19-112	INV # ACAD 19-112 04/08/19 ENTRY LEVEL ANIMAL CO	01*01087913	900.00
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/ANMLSHLT	03/25/19 MARCH 2019 ANIMAL SHELTER	01*01088001	20.00
						1,234.25
110-3501-503004-9999						
04/26/2019	M&M PUMP SERVICE	006988	190415	INV # 190415 04/15/19 CLEAN AERATORS & ALL FILTE	01*01087941	245.00
						245.00
110-3501-505101-9999						
04/11/2019	KU/ODP	000732	9935/03.25.19	ACCT # 3000-0633-9935 03/25/19	01*01087826	1,471.57
						1,471.57
110-3501-505103-9999						
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/03.27.19	ACCT # 04815 03/27/19	01*01087880	444.38
						444.38
110-3501-505105-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	CIRCLE S FEED & TRUCKING	010885	357-16	INV # 3573-16 04/12/19 (10) BAGS RED 21-10 DOG	01*01087914	165.00
04/26/2019	CIRCLE S FEED & TRUCKING	010885	357-16	INV # 3573-16 04/12/19 (2) VALUE PK DOG FOOD	01*01087914	49.70
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107423	INV # 107423 03/22/19 (1) 3-GAL SPRAYER	01*01087928	36.99
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107423	INV # 107423 03/22/19 (2) CS MR. CLEAN	01*01087928	89.82
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107423	INV # 107423 03/22/19 (2) CS BLEACH	01*01087928	35.88
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107423	INV # 107423 03/22/19 (1) CS PAPER TOWELS	01*01087928	34.99
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107423	INV # 107423 03/22/19 (4) LAUNDRY DETERGENT	01*01087928	27.96
						440.34

110-3501-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	7.92
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	125.08
04/26/2019	VERIZON	009753	0621/04.08.19	ACCT # 000015350621 04/08/19	01*01087988	141.62
						274.62

110-3501-505401-9999

04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106801	INV # 106801 04/15/19 TONER CARTRIDGES	01*01087921	338.06
						338.06

110-3501-505408-9999

04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	414.32
04/26/2019	VA-KY COMMUNICATIONS	000682	51969	INV # 51969 04/01/19 (2) NX PORTABLE RADIOS	01*01087987	1,700.00
						2,114.32

110-3501-505415-9999

04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	PA.KENNEL/2019	PA KENNEL LICENSE FOR ANIMAL SHELTER 02/25/19	01*01087905	25.00
						25.00

110-3501-507010-9999

04/26/2019	LYONS FENCE	011294	WC.ANML.SHLTR	FENCING WORK AT THE WISE COUNTY ANIMAL SHELTER	01*01087940	3,750.00
						3,750.00

Dept. Total **10,656.92**

3505 - EMERGENCY SER(CIVIL DEF)

110-3505-505203-9999

04/11/2019	CENTURY LINK	003877	8789(03-31-19)	ACCT # 76308789 03/31/19	01*01087797	1.41
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	VERIZON WIRELESS	000806	4174-00001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	28.51
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195(04.01.19)	ACCT # 01715195 04/01/19	01*01087897	80.02
04/26/2019	VERIZON	009753	5477/04.13.19	ACCT # 000152725477 04/13/19	01*01087988	371.61
04/26/2019	VERIZON	009753	5109(04-10-19)	ACCT # 000144415109 04-10-19	01*01087988	138.42
						619.97

110-3505-505413-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	42.11
						42.11

110-3505-505506-9999

04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	26.57
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	121718/GIS	Jessica Swinney Meal Reimbursement}CERT Grant Disc	01*01087905	35.40
						61.97

110-3505-505810-9999

04/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	03311901	invoice 03311901 3/31 ventilated mesh caps (12)	01*01087816	228.24
04/11/2019	OFFICE DEPOT	010121	288275732001	invoice 288275732001 3/15 CERT Grant	01*01087841	161.76
						390.00

Dept. Total **1,114.05**

4302 - COURT HOUSE

110-4302-502007-9999

04/11/2019	VACORP/HYBRID	011204	MAR.19	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	61.51
						61.51

110-4302-502012-9999

04/26/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	03141907	Uniform shirts 4-8-19 03141907	01*01087930	222.00
						222.00

110-4302-503004-9999

04/26/2019	FISHER AUTO PARTS	001426	401-276964	axle plate, oil, gasket 4-11-19 401-276964	01*01087923	84.84
04/26/2019	FISHER AUTO PARTS	001426	401-276991	Trailer wire adapter 4-11-19 401-276991	01*01087923	8.89
04/26/2019	FRIENDLY TIRE & AUTO REPAIR	010578	129638	Tire for trailer 4-16-19 129638	01*01087925	75.00
04/26/2019	LOWE'S OF WISE COUNTY	000675	02027	Chain and springs 4-8-19 02027	01*01087939	15.96
04/26/2019	LOWE'S OF WISE COUNTY	000675	01120	ramp 4-8-19 01120	01*01087939	30.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	NAPA AUTO PARTS	001774	323551	Battery for maintenance shop truck 4-8-19 323551	01*01087950	106.86
04/26/2019	REYNOLDS LIGHTING	000897	162513	LED parking lot light and photocell 4-8-19	01*01087963	290.00
04/26/2019	SOUTHWEST TOOL RENTAL	000758	120389	Rental of core drill and bit to replace railing	01*01087970	100.00
04/26/2019	VA-KY COMMUNICATIONS	000682	512072	Yearly fire alarm monitoring for court services	01*01087987	600.00
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/CRTSRVC	Pest control Court Services 4-10-19 16356	01*01088001	22.00
						1,333.94
110-4302-503005-9999						
04/11/2019	WRIGHT PEST ELIMINATION	002523	CRTHSE/FEB19	Pest control Courthouse 3-26-19 16264	01*01087887	30.00
04/26/2019	TRANE	002111	39810683	Quarterly contract payment for courthouse HVAC	01*01087980	2,990.00
04/26/2019	UNITED ELEVATOR SERVICES LLC	005127	C027113	Quarterly payment on elevator maintenance contract	01*01087984	2,799.51
04/26/2019	VA-KY COMMUNICATIONS	000682	512064	Yearly fire alarm monitoring for Courthouse	01*01087987	600.00
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/CRTHSE	Pest control Courthouse 4-10-19 16356	01*01088001	30.00
						6,449.51
110-4302-505101-9999						
04/11/2019	KU/ODP	000732	9897/03.27.19	ACCT # 3000-0431-9897 03/27/19	01*01087826	24.90
04/11/2019	KU/ODP	000732	5447/03.27.19	ACCT # 3000-0095-5447 03/27/19	01*01087826	5,975.46
						6,000.36
110-4302-505102-9999						
04/11/2019	RIGGS OIL COMPANY	003307	185617	Fuel for Courthouse boiler 3-20-19 185617	01*01087851	1,642.39
04/26/2019	RIGGS OIL COMPANY	003307	193286	Fuel for boiler 4-8-19 193286	01*01087964	1,586.02
						3,228.41
110-4302-505103-9999						
04/11/2019	WISE, TOWN OF	000880	3250/03.15.19	ACCT # 3250 03/15/19	01*01087886	227.62
04/11/2019	WISE, TOWN OF	000880	3251/03.15.19	ACCT # 3251 03/15/19	01*01087886	371.67
						599.29
110-4302-505203-9999						
04/11/2019	CENTURY LINK	003877	8789(03-31-19)	ACCT # 76308789 03/31/19	01*01087797	15.05
04/11/2019	COMCAST	010972	8199(03-28-19)	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	12.15
04/11/2019	VERIZON WIRELESS	000806	4174-00001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	251.25
04/26/2019	MCI COMM SERVICE	004828	9356/04.11.19	ACCT # 2DG49356 04/11/19	01*01087942	33.66
04/26/2019	VERIZON	009753	0249/04.10.19	ACCT # 000664520249 04/10/19	01*01087988	48.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	VERIZON	009753	3660/04.10.19	ACCT # 000845073660 04.10.19	01*01087988	154.61
04/26/2019	VERIZON	009753	5109(04-10-19)	ACCT # 000144415109 04-10-19	01*01087988	43.42
						558.29

110-4302-505407-9999

04/26/2019	FISHER AUTO PARTS	001426	401-276875	Front and rear brake pads for housekeeping jeep	01*01087923	73.82
04/26/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	04181913	Nameplates and holder 4-18-19 04181913	01*01087930	20.00
04/26/2019	LOWE'S OF WISE COUNTY	000675	02714	Grease,socket,bits,nut driver,driver,allen wrench,	01*01087939	100.32
04/26/2019	NAPA AUTO PARTS	001774	323855	Lugnut 4-9-19 323855	01*01087950	2.63
04/26/2019	NAPA AUTO PARTS	001774	323803	Blue DEF for diesals and wiper blades 4-8-19	01*01087950	49.02
						245.79

110-4302-505408-9999

04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	598.84
04/26/2019	FREEDOM FORD LINCOLN INC	000762	82792	Oil change in housekeeping jeep 4-10-19 82792	01*01087924	37.77
04/26/2019	STEFFEY TIRES SALES, INC.	001001	42901	4 new tires for Marks truck 4-8-19 42901	01*01087972	913.47
						1,550.08

110-4302-505413-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200(03-20-19)	CARD # 3200 03/20/19	01*01087788	40.00
						40.00

110-4302-507010-9999

04/26/2019	LOWE'S OF WISE COUNTY	000675	27825/04.17.19	Railing posts, railing,connectors, cement	01*01087939	218.17
04/26/2019	LOWE'S OF WISE COUNTY	000675	27451	= "13 gallons paint roller refills brushsterry clo	01*01087939	357.05
04/26/2019	LOWE'S OF WISE COUNTY	000675	10286	5 gallon paint and baseboard 4-14-19 10286	01*01087939	117.79
						693.01

110-4302-509501-9999

04/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	380758003	INV # 380758003 03/21/19	01*01087870	6,555.77
						6,555.77

Dept. Total **27,537.96**

4303 - JUSTICE CENTER BUILDING

110-4303-503004-9999

04/26/2019	FISHER AUTO PARTS	001426	401-277026	HVAC unit belts 4-11-19 401-277026	01*01087923	20.04
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	LOWE'S OF WISE COUNTY	000675	02081/04.08.19	weed eater string and gloves 4-8-19 02081	01*01087939	90.17
						110.21
110-4303-503005-9999						
04/26/2019	LARGE'S PEST CONTROL	007146	1903152425	Justice Center pest control 3-29-19 1903152425	01*01087935	70.00
04/26/2019	LARGE'S PEST CONTROL	007146	1902113521	Pest control Justice Center 4-8-19 1902113521	01*01087935	70.00
						140.00
110-4303-505101-9999						
04/11/2019	KU/ODP	000732	7384/04.01.19	ACCT # 3000-1938 04/01/19	01*01087826	4,128.04
						4,128.04
110-4303-505103-9999						
04/11/2019	QUALITY COMMERCIAL GARBARGE SER	003994	41206	Garbage pick-up for justice center 3-25-19	01*01087849	107.10
04/11/2019	WISE, TOWN OF	000880	7637/03.15.19	ACCT # 7637 03/15/19	01*01087886	196.65
						303.75
110-4303-505405-9999						
04/26/2019	SUPPLYWORKS	009626	484022199	Bath tissue,soap,antibacterial pump,multi-fold tow	01*01087974	3,193.23
						3,193.23
110-4303-505407-9999						
04/26/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/04.11.19	Heating gas for Justice Center 4-11-19 0753-00578	01*01087906	1,073.16
04/26/2019	GRAINGER	002737	9142094508	2 pressure assist toilet boxes 4-23-19 9142094508	01*01087926	260.80
						1,333.96
Dept. Total						9,209.19
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
04/11/2019	KU/ODP	000732	0501/03.26.19	ACCT # 3000-0123-0501 03/26/19	01*01087826	890.47
						890.47
110-4304-505103-9999						
04/11/2019	WISE, TOWN OF	000880	411320/03.15.19	ACCT # 411320 03/15/19	01*01087886	65.30
						65.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4304-505407-9999						
04/11/2019	WRIGHT PEST ELIMINATION	002523	FEB19/CRT.SRVCS	Pest control Court Services 3-26-19 16264	01*01087887	22.00
						22.00
Dept. Total						977.77
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
04/11/2019	WRIGHT PEST ELIMINATION	002523	FEB19/DSS	Pest control Social Services 3-26-19 16264	01*01087887	22.00
04/26/2019	LOWE'S OF WISE COUNTY	000675	02763	plug covers,wet location boxes and covers 3-28-19	01*01087939	167.90
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/DSS	Pest control Social Services 4-10-19 16356	01*01088001	22.00
						211.90
Dept. Total						211.90
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
04/26/2019	WISE FIRE EQUIPMENT & SUPPLY	000760	32071	Yearly fire extinguisher inspection Health Dept.	01*01087998	163.00
						163.00
110-4306-503005-9999						
04/11/2019	WRIGHT PEST ELIMINATION	002523	FEB19/HLTH.DEP	Pest control Health Dept. 3-26-19 16264	01*01087887	22.00
04/26/2019	UNITED ELEVATOR SERVICES LLC	005127	C027114	Quarterly payment on Health Dept. elevator mainten	01*01087984	775.26
						797.26
110-4306-505203-9999						
04/11/2019	CENTURY LINK	003877	8789(03-31-19)	ACCT # 76308789 03/31/19	01*01087797	2.21
04/26/2019	VERIZON	009753	5109(04-10-19)	ACCT # 000144415109 04-10-19	01*01087988	89.32
						91.53
110-4306-505405-9999						
04/11/2019	SUPPLYWORKS	009626	482933736	Multi-fold towels,bath tissue,soap,kitchen roll to	01*01087862	1,281.28
						1,281.28
Dept. Total						2,333.07
4310 - DORCHESTER COMMUNITY CENTER						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-503004-9999						
04/11/2019	WRIGHT PEST ELIMINATION	002523	SCC/FEB19	Pest control Stevens 3-26-19 16264	01*01087887	22.00
04/11/2019	WRIGHT PEST ELIMINATION	002523	DCC/FEB19	Pest control at Dorchester 3-26-19 16264	01*01087887	22.00
04/26/2019	GRAINGER	002737	9139390810	Motors 4-16-19 9139390810	01*01087926	26.90
04/26/2019	JOHNSTONE SUPPLY	001164	376-S100721293	reversing valve solenoid and plug 4-9-19	01*01087931	47.75
04/26/2019	LOWE'S OF WISE COUNTY	000675	27953	pipe, fittings, connectors to fix water at pound a	01*01087939	148.63
04/26/2019	LOWE'S OF WISE COUNTY	000675	27410	p trap, seals 3-28-19 27410	01*01087939	14.65
04/26/2019	LOWE'S OF WISE COUNTY	000675	02715	treated posts 4-9-19 02715	01*01087939	26.07
04/26/2019	MEADE TRACTOR	006238	10416859	Maintenance kits for mowers 4-8-19 10416859	01*01087943	152.79
04/26/2019	TRACTOR SUPPLY CREDIT PLAN	003851	641084	Sleeve bearings for mower wheels 4-11-19 641084	01*01087979	18.98
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/SCC	Pest control Stevens 4-10-19 16356	01*01088001	22.00
04/26/2019	WRIGHT PEST ELIMINATION	002523	MAR19/DCC	Pest control Dorchester 4-10-19 16356	01*01088001	22.00
						523.77
110-4310-505101-9999						
04/11/2019	KU/ODP	000732	6898/03.22.19	ACCT # 3000-0345-6898 03/22/19	01*01087826	179.25
						179.25
110-4310-505103-9999						
04/11/2019	NORTON, CITY OF	000715	9195/03.27.19	ACCT # 9195 03/27/19	01*01087838	80.80
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/03.27.19	ACCT # 04180 03/27/19	01*01087880	29.25
						110.05
110-4310-505407-9999						
04/26/2019	LOWE'S OF WISE COUNTY	000675	02839/04.23.19	3 faucets for fieldhouse bathrooms at pound school	01*01087939	99.87
04/26/2019	LOWE'S OF WISE COUNTY	000675	20565	Hardware to fix kennel latches at dog pound	01*01087939	25.91
						125.78
Dept. Total						938.85
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
04/26/2019	KU/ODP	000732	0130/04.17.19	ACCT # 3000-2466-0130 04/17/19	01*01087933	219.87
						219.87
110-4313-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/03.27.19	ACCT # 09690 03/27/19	01*01087880	29.25
						29.25
Dept. Total						249.12
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
04/26/2019	APPALACHIAN POWER COMPANY	000798	89915/04.16.19	ACCT # 027-668-899-1-5 04/16/19	01*01087907	136.69
04/26/2019	APPALACHIAN POWER COMPANY	000798	89910/04.15.19	ACCT # 024-568-899-1-0 04/15/19	01*01087907	9.36
04/26/2019	APPALACHIAN POWER COMPANY	000798	89918/04.15.19	ACCT # 020-868-899-1-8 04/15/19	01*01087907	90.03
04/26/2019	APPALACHIAN POWER COMPANY	000798	08511/04.15.19	ACCT # 024-145-085-1-1 04/15/19	01*01087907	83.04
04/26/2019	KU/ODP	000732	4889/04.09.19	ACCT # 3000-3733-4889 04/09/19	01*01087933	476.58
						795.70
Dept. Total						795.70
5201 - MENTAL HEALTH						
110-5201-505602-9999						
04/11/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00439	INV # 439 03/26/19 APRIL 2019 LOCAL FUNDING	01*01087843	16,734.00
						16,734.00
Dept. Total						16,734.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
04/26/2019	LONESOME PINE OFFICE ON YOUTH	000911	4THQTR/FY19	4TH QTR FY 2019 LOCAL ALLOCATION 04/18/19	01*01087938	5,753.62
						5,753.62
Dept. Total						5,753.62
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
04/26/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B19-079	INV # B19-079 04/01/19 4TH QTR FY 18-19 LOCAL C	01*01087946	13,011.50
						13,011.50
Dept. Total						13,011.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
7109 - RECREATION AUTHORITY						
110-7109-505604-9999						
04/26/2019	MOUNTAIN HERITAGE INC	001931	FY18-19	FY 2018-2019 LOCAL FUNDING ALLOCATION 04/18/19	01*01087948	4,000.00
						4,000.00
110-7109-505804-9999						
04/11/2019	BLUE MARLINS SWIM TEAM	000922	03.27.19/REC.FUNDS	03/27/19 POUND REC AUTH FUNDS DISTRIBUTION	01*01087793	300.00
04/11/2019	BLUE MARLINS SWIM TEAM	000922	03.27.19/REC.FUNDS	03/27/19 COEBURN REC AUTH FUNDS DISTRIBUTION	01*01087793	200.00
04/11/2019	BLUE MARLINS SWIM TEAM	000922	03.27.19/REC.FUNDS	03/27/19 WISE REC AUTH FUNDS DISTRIBUTION	01*01087793	200.00
04/11/2019	CENTRAL HIGH SCHOOL AFTER PROM P	009284	03.27.19/REC.FUNDS	03/27/19 WISE REC AUTH FUNDS DISTRIBUTION	01*01087796	500.00
04/11/2019	CLINCH RIVER FESTIVAL	002603	03.27.19/REC.FUNDS	03/27/19 ST. PAUL REC AUTH FUNDS DISTRIBUTION: (01*01087798	300.00
04/11/2019	CLINCH RIVER FESTIVAL	002603	03.27.19/REC.FUNDS	03/27/19 ST. PAUL REC AUTH FUNDS DISTRIBUTION	01*01087798	1,200.00
04/11/2019	COEBURN LITTLE LEAGUE BASEBALL	001158	03.27.19/REC.FUNDS	03/27/19 COEBURN REC AUTH FUNDS DISTRIBUTION	01*01087800	3,000.00
04/11/2019	FAIRVIEW COMMUNITY CENTER	001093	03.27.19/REC.FUNDS	03/27/19 POUND REC AUTH FUNDS DISTRIBUTION	01*01087811	200.00
04/11/2019	KID'S CENTRAL	009781	03.27.19/REC.FUNDS	03/27/19 BSG REC AUTH FUNDS DISTRIBUTION	01*01087823	250.00
04/11/2019	KID'S CENTRAL	009781	03.27.19/REC.FUNDS	03/27/19 COEBURN REC AUTH FUNDS DISTRIBUTION	01*01087823	500.00
04/11/2019	KID'S CENTRAL	009781	03.27.19/REC.FUNDS	03/27/19 WISE REC AUTH FUNDS DISTRIBUTION	01*01087823	200.00
04/11/2019	KID'S CENTRAL	009781	03.27.19/REC.FUNDS	03/27/19 POUND REC AUTH FUNDS DISTRIBUTION	01*01087823	400.00
04/11/2019	LONESOME PINE REGIONAL LIBRARY	000909	03.27.19/REC.FUNDS	03/27/19 ST. PAUL REC FUNDS (CHILDREN'S PROGRAM	01*01087831	500.00
04/11/2019	RAMPAGE SOFTBALL	011283	03.27.19/REC.FUNDS	03/27/19 POUND REC AUTH FUNDS DISTRIBUTION	01*01087850	800.00
04/11/2019	UNION LITTLE LEAGUE BASEBALL	011284	03.27.19/BSG	03/27/19 BSG REC AUTH FUNDS DISTRIBUTION	01*01087872	2,500.00
04/11/2019	WISE LITTLE LEAGUE BASEBALL	000851	03.27.19/REC.FUNDS	03/27/19 WISE REC AUTH FUNDS DISTRIBUTION	01*01087882	1,500.00
						12,550.00
Dept. Total						16,550.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
04/11/2019	POUND HERTIAGE DAYS COMMITTEE	001990	FY18-19	FY 2018-2019 LOCAL FUNDING 03/22/19	01*01087847	950.00
04/26/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY19/WALKATHON	FY 18-19 LOCAL CONTRIBUTION TO WALK-A-THON 04/09	01*01087947	4,750.00
04/26/2019	REMOTE AREA MEDICAL	001437	FY18-19	FY 2018-2019 LOCAL CONTRIBUTION 04/23/19	01*01087962	3,000.00
04/26/2019	VFW POST 5715	006365	JAN19-MAR19	JANUARY 2019 - MARCH 2019 MILITARY RITES 04/09/1	01*01087989	1,100.00
						9,800.00
Dept. Total						9,800.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8100 - ECONOMIC DEVELOPMENT						
110-8100-503002-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	50.00
						50.00
110-8100-505203-9999						
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	50.25
						50.25
110-8100-505506-9999						
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00499	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	01*01087881	90.66
						90.66
Dept. Total						190.91
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
04/11/2019	ANS GRAPHIX	005484	01358	HKMF/MoMH Digital Desktop Publishing	01*01087782	105.00
04/26/2019	BRADLEY J DEEL	010788	042019	Asphalt Adventures - Inn at Wise images and video	01*01087911	750.00
04/26/2019	COALFIELD PROGRESS, THE	000723	9033448	Digital Coalfield Online	01*01087916	100.00
04/26/2019	LAMAR COMPANIES	004774	110112412	#40182 Outdoor media advertising - High Knob	01*01087934	350.00
04/26/2019	SOUTHERN GRAPHICS	010010	19469	HKMF 11X 17 poster and graphics	01*01087969	225.00
						1,530.00
110-8102-503007-9999						
04/11/2019	OUTDOOR WORKS OF VA LLC	009397	0419-320RH	Outdoor bulletin - US58 Castlewood	01*01087842	345.00
						345.00
110-8102-505203-9999						
04/11/2019	VERIZON WIRELESS	000806	417400001/03.28.19	ACCT # 322764174-00001 03/28/19	01*01087877	90.26
						90.26
110-8102-505413-9999						
04/11/2019	KU/ODP	000732	8712/03.21.19	ACCT # 3000-0675-8712 03/21/19	01*01087826	10.00
						10.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8102-505506-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	86.95
						86.95
110-8102-505801-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	29.99
						29.99
Dept. Total						2,092.20
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-503002-9999						
04/11/2019	CUMBERLANDS AIRPORT COMMISSION	000839	FY19/CIP	FY 2019 CAPITAL IMPROVEMENTS ALLOCATION 03/25/19	01*01087803	25,000.00
						25,000.00
Dept. Total						25,000.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
04/11/2019	ADKINS, TERESA	001357	03.26.19/LPOY	03/26/19 LPOY BD MTG	01*01087778	25.00
04/11/2019	ALLEN COUCH	002704	03.27.19/REC	03/27/19 REC AUTH BD MTG	01*01087781	25.00
04/11/2019	DEBBIE BACA	003757	03.27.19/REC	03/27/19 REC AUTH BD MTG	01*01087807	25.00
04/11/2019	EVAN BLANTON	010896	03.26.19/LPOY	03/26/19 LPOY BD MTG	01*01087810	25.00
04/11/2019	KARA MULLINS	010897	03.26.19/LPOY	03/26/19 LPOY BD MTG	01*01087819	25.00
04/11/2019	KAYE SHORTT	004835	03.27.19/REC	03/27/19 REC AUTH BD MTG	01*01087820	25.00
04/11/2019	KENNETH SPURLOCK JR	003972	03.27.19/REC	03/27/19 REC AUTH BD MTG	01*01087821	25.00
04/11/2019	O'DONNELL, MICHAEL	000948	PD1/03.27.19	03/27/19 PD 1 BD MTG	01*01087839	25.00
04/11/2019	ROBIN DOTSON	007846	03.27.19/REC	03/27/19 REC AUTH BD MTG	01*01087853	25.00
04/11/2019	ROBINETTE, CECILIA	001018	03.26.19/LPOY	03/26/19 LPOY BD MTG	01*01087854	25.00
04/11/2019	VIRGINIA MEADOR	010721	03.26.19/LPOY	03/26/19 LPOY BD MTG	01*01087878	25.00
04/11/2019	VIRGINIA MEADOR	010721	PD1/03.27.19	03/27/19 PD 1 BD MTG	01*01087878	25.00
04/26/2019	HIBERT TACKETT JR.	005971	04.09.19/PSA	04/09/19 PSA BD MTG	01*01088002	25.00
04/26/2019	RALPH GILLEY	001978	04.09.19/PSA	04/09/19 PSA BD MTG	01*01087960	25.00
04/26/2019	WORLEY SMITH	010342	04.09.19/PSA	04/09/19 PSA BD MTG	01*01088000	25.00
						375.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						375.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	16.32
						16.32
110-8170-503002-9999						
04/26/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620193	INV # 12137620193 03/31/19	01*01087961	1,049.50
04/26/2019	RONALD GILBERT	002644	00107	INV # 107 04/11/19 (8) HRS I.T. CONSULTING	02*00004967	100.00
04/26/2019	RONALD GILBERT	002644	00107	INV # 107 04/11/19 SERVER MAINTENANCE	02*00004967	125.00
						1,274.50
110-8170-505203-9999						
04/11/2019	BRETT HARMON	007466	43543	MARCH 2019 EXPENSES	02*00004943	50.00
						50.00
110-8170-505415-9999						
04/26/2019	WISE CO TREASURER	002510	FY18-19/SWVA	FY 18-19 FISCAL AGENT FOR PROBATION 04/15/19	01*01087995	6,068.00
						6,068.00
110-8170-505506-9999						
04/11/2019	BRANDON ALLEN MUSICK	010056	43543	MARCH 2019 EXPENSES	02*00004960	122.62
04/11/2019	BRETT HARMON	007466	43543	MARCH 2019 EXPENSES	02*00004943	87.20
04/11/2019	BRITTANY L DEEL	010044	43543	MARCH 2019 EXPENSES	02*00004948	106.27
04/11/2019	CASSIE R CARNES	010321	43543	MARCH 2019 EXPENSES	02*00004944	87.20
04/11/2019	COETTA HOGE	001489	43543	MARCH 2019 EXPENSES	02*00004945	68.67
04/11/2019	COURTNEY LAUREN HAUGH	003610	43543	MARCH 2019 EXPENSES	02*00004952	81.75
04/11/2019	DARIN RUSSELL	001488	43543	MARCH 2019 EXPENSES	02*00004946	268.68
04/11/2019	DAVID SCOTT TURNER	008022	43543	MARCH 2019 EXPENSES	02*00004947	81.75
04/11/2019	DENNIS HEATH KISER	007447	43543	MARCH 2019 EXPENSES	02*00004949	463.25
04/11/2019	JASON JESSEE	003704	43543	MARCH 2019 EXPENSES	02*00004955	65.40
04/11/2019	KATRINA F JAMES	007795	43543	MARCH 2019 EXPENSES	02*00004954	325.91
04/11/2019	PAMELA REYNOLDS	004488	43543	MARCH 2019 EXPENSES	02*00004961	318.82
						2,077.52

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-505831-9999						
04/11/2019	BRANDON ALLEN MUSICK	010056	43543	MARCH 2019 EXPENSES	02*00004960	50.00
04/11/2019	CASSIE R CARNES	010321	43543	MARCH 2019 EXPENSES	02*00004944	50.00
04/11/2019	COETTA HOGE	001489	43543	MARCH 2019 EXPENSES	02*00004945	50.00
04/11/2019	COURTNEY LAUREN HAUGH	003610	43543	MARCH 2019 EXPENSES	02*00004952	100.00
04/11/2019	D & D TROPHIES, LLC	007161	772994	INV # 772994 03/19/19 (3) XXL POLO EMBROIDERED;	01*01087804	189.00
04/11/2019	DARIN RUSSELL	001488	43543	MARCH 2019 EXPENSES	02*00004946	100.00
04/11/2019	DAVID SCOTT TURNER	008022	43543	MARCH 2019 EXPENSES	02*00004947	50.00
04/11/2019	DENNIS HEATH KISER	007447	43543	MARCH 2019 EXPENSES	02*00004949	50.00
04/11/2019	JASON JESSEE	003704	43543	MARCH 2019 EXPENSES	02*00004955	50.00
04/11/2019	KATRINA F JAMES	007795	43543	MARCH 2019 EXPENSES	02*00004954	50.00
04/11/2019	PAMELA REYNOLDS	004488	43543	MARCH 2019 EXPENSES	02*00004961	50.00
04/11/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2619276	INV # 2619276 03/15/19	01*01087861	930.87
04/11/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2619461	INV # 2619461 03/15/19	01*01087861	49.95
04/11/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2627052	INV # 2627052 03/25/19	01*01087861	1,013.52
						2,783.34

110-8170-507001-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	187.18
						187.18

Dept. Total **12,456.86**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	01*01087874	67.39
						67.39

110-8171-505203-9999

04/11/2019	BRITTANY L DEEL	010044	43543	MARCH 2019 EXPENSES	02*00004948	50.00
04/11/2019	COMCAST	010972	8199/03.28.19	ACCT # 8396 80 019 0028199 03/28/19	01*01087802	6.41
04/11/2019	DANROY SHAWN GREEAR	007808	43543	MARCH 2019 EXPENSES	02*00004951	50.00
04/11/2019	DAVID LEE MCCOWN	007453	43543	MARCH 2019 EXPENSES	02*00004958	50.00
04/11/2019	ERIC EUGENE SHEETS	008550	43543	MARCH 2019 EXPENSES	02*00004964	50.00
04/11/2019	ERIN L FARMER	005817	43543	MARCH 2019 EXPENSES	02*00004950	50.00
04/11/2019	JIMMY DEAN HESS	010962	43543	MARCH 2019 EXPENSES	02*00004953	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	JOSHUA KISER	003057	43543	MARCH 2019 EXPENSES	02*00004956	100.00
04/11/2019	KRISTA MARIE TILLER	011225	43543	MARCH 2019 EXPENSES	02*00004965	50.00
04/11/2019	MOUNTAINET	001189	34867762	INV # 34867762 04/01/19	01*01087835	14.95
04/11/2019	ROBERT LEE WAYNE MULLINS	003364	43543	MARCH 2019 EXPENSES	02*00004962	50.00
04/11/2019	SHANE BRYANT MCBRIDE	007596	43543	MARCH 2019 EXPENSES	02*00004957	50.00
						571.36
110-8171-505401-9999						
04/11/2019	OFFICE DEPOT	010121	292274332001	INV # 292274332001 03/25/19 TONER, BROTHER, HIGH	01*01087841	67.99
04/26/2019	OFFICE DEPOT	010121	294490241001	INV # 294490241001 03/28/19 (10) FASTN FLDR MANI	01*01087955	185.90
04/26/2019	OFFICE DEPOT	010121	294490241001	INV # 294490241001 03/28/19 (2) DZ RETRACTABLE P	01*01087955	24.14
04/26/2019	OFFICE DEPOT	010121	294490241001	INV # 294490241001 03/28/19 (1) DZ SHARPIE MARKE	01*01087955	8.10
04/26/2019	OFFICE DEPOT	010121	294490241001	INV # 294490241001 03/28/19 (2) PKS RUBBERBANDS	01*01087955	4.08
04/26/2019	SAM'S CLUB MC/SYNCB	009525	7794/04.08.19	ACCT # 5560 5311 0041 7794 04/08/19	01*01087965	76.94
						367.15
110-8171-505412-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03.20.19	CARD # 3200 03/20/19	01*01087789	66.82
04/26/2019	SAM'S CLUB MC/SYNCB	009525	7794/04.08.19	ACCT # 5560 5311 0041 7794 04/08/19	01*01087965	69.37
						136.19
110-8171-505415-9999						
04/26/2019	WISE CO TREASURER	002510	FY18-19/SWVA	FY 18-19 FISCAL AGENT FOR PROBATION 04/15/19	01*01087995	6,067.00
						6,067.00
110-8171-505506-9999						
04/11/2019	DANROY SHAWN GREEAR	007808	43543	MARCH 2019 EXPENSES	02*00004951	247.43
04/11/2019	DAVID LEE MCCOWN	007453	43543	MARCH 2019 EXPENSES	02*00004958	200.56
04/11/2019	ERIC EUGENE SHEETS	008550	43543	MARCH 2019 EXPENSES	02*00004964	256.15
04/11/2019	JIMMY DEAN HESS	010962	43543	MARCH 2019 EXPENSES	02*00004953	107.36
04/11/2019	JOSHUA KISER	003057	43543	MARCH 2019 EXPENSES	02*00004956	626.75
04/11/2019	KRISTA MARIE TILLER	011225	43543	MARCH 2019 EXPENSES	02*00004965	218.00
04/11/2019	ROBERT LEE WAYNE MULLINS	003364	43543	MARCH 2019 EXPENSES	02*00004962	469.24
04/11/2019	SHANE BRYANT MCBRIDE	007596	43543	MARCH 2019 EXPENSES	02*00004957	109.00
						2,234.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-507001-9999						
04/11/2019	CABLE PLUS, INC.	008018	APRIL.19	APRIL 2019 04/01/19 SWVA COM COR	01*01087794	59.65
04/11/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	62968484	INV # 62968484 03/23/19	01*01087806	64.70
04/11/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR10836	INV # AR10836 03/19/19 KONICA MINOLTA/C3350 COPI	01*01087869	165.27
04/26/2019	ATMOS ENERGY	009181	0580/04.08.19	ACCT # 4008680580 04/08/19	01*01087910	57.69
04/26/2019	SAM'S CLUB MC/SYNCB	009525	7794/04.08.19	ACCT # 5560 5311 0041 7794 04/08/19	01*01087965	130.80
						478.11
110-8171-508002-9999						
04/11/2019	APPALACHIAN POWER COMPANY	000798	03842/03-15-19	ACCT # 028-243-038-4-2 03/15/19	01*01087785	73.61
04/11/2019	APPALACHIAN POWER COMPANY	000798	03842/03.15.19	ACCT # 022-043-038-4-2 03/15/19	01*01087785	177.23
04/11/2019	APPALACHIAN POWER COMPANY	000798	03847/03.15.19	ACCT # 022-143-038-4-7 03/15/19	01*01087785	90.60
04/11/2019	APPALACHIAN POWER COMPANY	000798	58593/03.21.19	ACCT # 024-285-585-9-3 03/21/19	01*01087785	78.74
04/11/2019	PEOPLE INC	004258	00236	INV # 236 FEB 2019 SWVA COM COR 04/01/19	01*01087844	28.90
						449.08
Dept. Total						10,370.77
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
04/26/2019	TREASURER OF VIRGINIA TECH	001247	3RD.QTR/FY19	3RD QTR FY 19 BILLING SALARY CUSTOMER ID # EXT091	01*01087983	32,224.25
						32,224.25
110-8365-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.19	ACCT # 76308789 03/31/19	01*01087797	5.92
04/26/2019	VERIZON	009753	5109/04.10.19	ACCT # 000144415109 04/10/19	01*01087988	79.42
						85.34
110-8365-505506-9999						
04/11/2019	LEANN OWEN HILL	008391	43543	MARCH 2019 TRAVEL	01*01087830	200.10
						200.10
110-8365-505810-9999						
04/26/2019	PHILLIP MEEKS	010334	43564	04/09/19 TRAVEL TO RURAL RESOURCES FARM & FOOD ED	01*01087956	81.90
04/26/2019	WISE COUNTY EXTENSION OFFICE	010480	KITS/PLANTS/SEEDS	REIMBURSEMENT: SEED PACKETS; SHIPPING	01*01087996	636.30
04/26/2019	WISE COUNTY EXTENSION OFFICE	010480	KITS/PLANTS/SEEDS	REIMBUSREMENT: SOIL SAMPLE KITS	01*01087996	174.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	WISE COUNTY EXTENSION OFFICE	010480	KITS/PLANTS/SEEDS	REIMBUSREMENT: ORGANIC FERTILIZER	01*01087996	780.00
						1,672.95
Dept. Total						34,182.64
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
04/11/2019	TREASURER OF WISE COUNTY, VA	001006	FEB19/JUDPMT	FEBRUARY 2019 JUDICIAL SALE PAYMENT 04/04/19	01*01087868	297.43
						297.43
110-9999-213300-9999						
04/11/2019	FLAVIA DIAS DE SOUZA MORAES	010889	TAX.REFUND	TAX REFUND FROM WITHHOLDINGS ON 06/30/18	01*01087808	81.20
04/11/2019	WEI XU	010894	REFUND/04.10.19	TAX REFUND 04/10/19	01*01087888	71.92
						153.12
110-9999-213840-9999						
04/11/2019	MANHATTAN LIFE	010971	43574	INV # 22614, BILL CTRL ID: 898308, 03/16/19	01*01087832	974.03
						974.03
110-9999-241002-9999						
04/16/2019	TOWN OF ST PAUL	002008	04.16.19/REVSHAR	07/12/18 REVENUE SHARING	01*01087900	23,465.25
04/16/2019	TOWN OF ST PAUL	002008	04.16.19/REVSHAR	04/16/19 REVENUE SHARING	01*01087900	282,202.95
						305,668.20
110-9999-242400-9999						
04/26/2019	TREASURER OF VIRGINIA	003779	LV201903	INV # LV201903 04/03/19 3RD QTR FY 19 2% LEVY ON	01*01087982	75.00
						75.00
110-9999-411603-9999						
04/11/2019	AVA MAE SHULAR	011288	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024274	55.00
04/11/2019	PATRICIA HICKERSON	011289	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024280	30.00
04/18/2019	DEPARTMENT OF MOTOR VEHICLES	002245	19088799	INV # 19088799 03/29/19 890 STOPS REMOVED	01*01087901	22,250.00
						22,335.00
110-9999-411900-9999						
04/11/2019	AVA MAE SHULAR	011288	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024274	0.42
04/11/2019	DANA LOUISE STURGILL	011276	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024275	7.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	DAPHNE FITZPATRICK	009127	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024276	7.00
04/11/2019	JOHNNIE STEELE	007748	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024277	19.00
04/11/2019	JOYCE BURNETT	011279	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024278	7.00
04/11/2019	PATTY CROYLE	011285	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024281	7.00
04/11/2019	PHYLLIS POWERS	011275	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024282	7.00
04/11/2019	RACHEL MAGGARD	011277	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024283	7.00
04/11/2019	ROGER & BEVERLY VIERS	011274	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024284	7.00
04/11/2019	STEPHANIE DEVINE	011287	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024285	7.00
04/11/2019	STEVEN CLARK	009225	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024286	124.35
04/11/2019	TOMMY DINGUS	011278	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024287	167.17
						366.94

110-9999-411902-9999

04/11/2019	AVA MAE SHULAR	011288	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024274	89.83
04/11/2019	PATRICIA HICKERSON	011289	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024280	10.14
						99.97

110-9999-411906-9999

04/11/2019	PATRICIA HICKERSON	011289	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024280	2.72
						2.72

110-9999-413102-9999

04/11/2019	LINDA MILLER	011273	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024279	12.00
						12.00

110-9999-505802-9999

04/11/2019	AVA MAE SHULAR	011288	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024274	11.04
04/11/2019	PATRICIA HICKERSON	011289	REFUND/04.10.19	TAX REFUND 04/10/19	13*13024280	0.05
						11.09

Dept. Total **329,995.50**

Fund Total **1,497,512.95**

210 - EMERGENCY NUMBERS FUND

9400 - E-911 - COUNTY DISPATCH

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43543	MARCH 2019 HYBRID DISABILITY 04/15/19	70*70001895	67.26
						67.26
210-9400-503004-9999						
04/26/2019	VA-KY COMMUNICATIONS	000682	51192	51192/030219, SERVICE CALL, OPEN FOX DOWN, CHECKED	70*70001900	80.00
						80.00
210-9400-505203-9999						
04/11/2019	CENTURY LINK	003877	8789/03.31.2019	ACCT # 76308789 03/31/19	70*70001892	14.04
04/11/2019	COMCAST	010972	0153631/032119	8396800200153631/032119	70*70001893	370.66
04/11/2019	MCI COMM SERVICE	004828	5502/03.17.19	ACCT # 2DF95502 03/17/19	70*70001894	93.41
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.2019	ACCT # 01715195 04/01/19	70*70001896	520.14
04/12/2019	WINDSTREAM	003402	3354/04.01.19	ACCT # 010543354 04/01/19	70*70001897	42.98
04/26/2019	DIAL COMM INC.	000777	3000404	3000404/030119, 7 EA. NETWORK CONNECTIVITY FEES	70*70001898	896.00
04/26/2019	DICKENSON COUNTY E911	007190	00385	385/041619, SHARE OF WEST SAFETY STEADY LINK, SUNS	70*70001899	176.24
04/26/2019	VA-KY COMMUNICATIONS	000682	512058	512058/040119, 7 EA. RADIO LINK CELLULAR BACKUP	70*70001900	384.65
04/26/2019	VERIZON	009753	5108/04.10.19	ACCT # 000144415108 04/10/19	70*70001901	106.10
04/26/2019	VERIZON	009753	1841/04.10.19	ACCT # 000012261841 04/10/19	70*70001901	52.18
04/26/2019	VERIZON	009753	6951/04.01.19	ACCT # 000657766951 04/01/19	70*70001901	202.84
04/26/2019	VERIZON	009753	6171/04.13.19	ACCT # 000021826171 04/13/19	70*70001901	114.28
04/26/2019	VERIZON	009753	0426/04.01.19	ACCT # 000021040426 04/01/19	70*70001901	473.01
04/26/2019	VERIZON	009753	5109/04-10-2019	ACCT # 000144415109 04/10/19	70*70001901	2,412.90
04/26/2019	WEST SAFETY SERVICES, INC.	010882	176231	176231/022819, A911 LOCATION DATA MANAGEMENT FOR F	70*70001902	1,216.00
04/26/2019	WEST SAFETY SERVICES, INC.	010882	177091	177091/033119, A911 LOCATION DATA MANAGEMENT FOR	70*70001902	1,216.00
						8,291.43
Dept. Total						8,438.69
Fund Total						8,438.69

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03-31-2019	ACCT # 76308789 03/31/19	22*22000655	0.90
04/26/2019	VA-KY COMMUNICATIONS	000682	512047	INVOICE #512047 DATE: 04/01/19	22*22000657	250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	VERIZON	009753	5109/04.10.2019	ACCT # 000144415109 04/10/19	22*22000658	100.76
						351.66
220-2108-505411-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.2019	#0968 RICHMOND TIMES DISPATCH	22*22000654	11.99
04/11/2019	BB&T FINANCIAL, FSB	002458	0968/03.20.2019	#0968 WASHINGTON POST	22*22000654	10.00
04/26/2019	RICHMOND TIMES-DISPATCH	010787	088L/04.03.19	ACCT #000485965088L DATE: 04/03/19	22*22000656	8.62
						30.61
Dept. Total						382.27
Fund Total						382.27
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
04/11/2019	TERESA S MINOR	010471	43542	03/18/19 TRAVLE TO SMYTH COUNTY COURTHOUSE	02*00004959	97.44
						97.44
Dept. Total						97.44
Fund Total						97.44
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
04/11/2019	APPALACHIA, TOWN OF	000705	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002974	7,828.15
04/11/2019	COEBURN, TOWN OF	000837	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002975	7,883.75
04/11/2019	NORTON, CITY OF	000715	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002976	10,300.85
04/11/2019	TOWN OF BIG STONE GAP	002689	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002977	9,915.49
04/11/2019	TOWN OF POUND	002690	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002978	7,136.82
04/11/2019	TOWN OF ST PAUL	002008	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002979	7,017.89
04/11/2019	WISE, TOWN OF	000880	MAR19/COAL.RD	MARCH 2019 COAL ROAD DISTRIBUTION	60*60002981	9,385.63
						59,468.58
230-9999-241004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	MAR19/COAL.RD	JAN 2019 - MAR 2019 COAL ROAD DISTRIBUTION	60*60002980	44,601.43
						44,601.43
Dept. Total						104,070.01
Fund Total						104,070.01
250 - SHER/CA SPECIAL FUNDS						
3604 - CRIME PREVENTION SPECIAL FUND						
250-3604-505409-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	5201-02272019	5201-03719 INK CARTRIDGE FOR ID PRINTER	25*25000844	77.97
						77.97
Dept. Total						77.97
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6837-03.22.19	6837-031019 DOG FOOD	25*25000844	45.69
04/11/2019	BB&T FINANCIAL, FSB	002458	6592/6600	6592-031719 DOG FOOD	25*25000844	61.99
						107.68
Dept. Total						107.68
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	6709/03-22-19	6709-032019 WAGON CART	25*25000844	74.39
04/11/2019	CARTRIDGE WORLD	004513	32019	INV # 32019 03/20/19 (3) HP 95 TRICOLOR	25*25000845	50.97
04/11/2019	CARTRIDGE WORLD	004513	32019	INV # 32019 03/20/19 (3) HP 98 BLACK	25*25000845	41.97
						167.33
Dept. Total						167.33
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	0228-031119	0228-031119 BLACK TONER CARTRIDGE	25*25000844	74.98
04/11/2019	BB&T FINANCIAL, FSB	002458	6717-03.22.19	6717-030119 CROW CONTROL STANCHION; EMERGENCY EXI	25*25000844	449.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	3488-030319	3488-030119 (4) MICROSOFT SURFACE PRO 12.3" TOUCHS	25*25000844	2,596.00
04/11/2019	BB&T FINANCIAL, FSB	002458	3488-022219	3488-022219 MAIN STAY QUARTZ HEATER	25*25000844	19.00
04/11/2019	VERIZON WIRELESS	000806	922500002/031819	ACCT # 322699225-00002 03/18/19	25*25000846	332.21
04/26/2019	COMCAST	010972	8792/03.28.19	ACCT # 8396 80 019 0038792 03/28/19	25*25000848	82.07
04/26/2019	LAWSON WATER CONDITIONING	001245	221772	INV # 221772 04/01/19 APRIL 2019 RENTAL	25*25000849	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221771	INV # 221771 04/01/19 APRIL 2019 RENTAL	25*25000849	9.95
04/26/2019	LAWSON WATER CONDITIONING	001245	221227	INV # 221227 03/08/19 (4) BOTTLED WATER DEL.	25*25000849	21.00
04/26/2019	LAWSON WATER CONDITIONING	001245	221225	INV # 221225 03/08/19 (1) BOTTLED WATER DEL.	25*25000849	5.25
04/26/2019	LAWSON WATER CONDITIONING	001245	221466	INV # 221466 03/20/19 (3) BOTTLED WATER DEL.	25*25000849	15.75
04/26/2019	LAWSON WATER CONDITIONING	001245	221467	INV # 221467 03/20/19 (1) BOTTLED WATER DEL.	25*25000849	5.25

3,620.90

Dept. Total

3,620.90

3618 - DCJS STATE FORFEITURE FND

250-3618-505409-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	5201-02272019	5201-022719 VACUUM CLEANER	25*25000844	238.96
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238.96

Dept. Total

238.96

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	M.HERSHEL	REIMBURSEMENT TO M.HERSEL: SHERIFF'S OFC EQUIPT	25*25000847	275.00
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275.00

Dept. Total

275.00

3621 - SHERIFF'S OFFICE EMPLOYEE FUND

250-3621-505401-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3488-030319	3488-030319 EMPLOYEE OF THE YEAR AWARDS	25*25000844	17.72
04/11/2019	BB&T FINANCIAL, FSB	002458	6709/03-22-19	6709-032819 (250) CUSTOM YELLOW ZING RING; SET UP	25*25000844	245.54
04/11/2019	BB&T FINANCIAL, FSB	002458	3488-030319	3488-031719 PHOTOS FOR EMPLOYEE OF THE YEAR	25*25000844	20.63
04/11/2019	BB&T FINANCIAL, FSB	002458	5201-030419	5201-030419 FUNERAL FLOWERS FOR CAPT. TIM WAGNER'	25*25000844	67.30
04/11/2019	BB&T FINANCIAL, FSB	002458	6592/6600	6600-03112019 KITCHEN SUPPLIES FOR DISPATCH	25*25000844	82.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						433.89
Dept. Total						433.89
3623 - EXPLORER POST 680						
250-3623-505806-9999						
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	BS.DUES/D.WHITE	BOY SCOUT DUES: D.WHITE 03/10/19	25*25000847	24.00
						24.00
Dept. Total						24.00
3626 - OPIOID OD ANTIDOTE SP FUND						
250-3626-505806-9999						
04/26/2019	TRUAX PATIENT SERVICES	011293	03180	INV # 3180 04/15/19 (15) 4MG 2 PK NARCAN REPLACE	25*25000850	1,125.00
						1,125.00
Dept. Total						1,125.00
Fund Total						6,070.73
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
04/26/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	28837	CTRL # 28837 03/19/19 HOLLIE MINIARD / STACEY MI	27*27000336	20.00
						20.00
270-9999-505604-9999						
04/11/2019	PAWS OF SWVA INC	009479	02.10.19	02/10/19 REQUEST FOR REIMBURSEMENT FROM THE BUCH	27*27000335	1,023.00
						1,023.00
Dept. Total						1,043.00
Fund Total						1,043.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
610-4316-507013-9999						
04/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43543	MARCH 2019 WASTEWATER TREATMENT MONTHLY USER CH	52*52000355	21,788.58
						21,788.58
610-4316-507014-9999						
04/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43543	MARCH 2019 WASTEWATER TREATMENT MONTHLY USER CH	52*52000355	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						
04/11/2019	VACORP/HYBRID	011204	43525	MARCH 2019 HYBRID DISABILITY 04/15/19	50*50010558	60.86
						60.86
620-4204-503004-9999						
04/26/2019	DON ADAMS WELDING	005241	00059	invoice 59 4/8 compactor, trailer, backdoor repair	50*50010576	975.00
						975.00
620-4204-503011-9999						
04/11/2019	CINTAS CORPORATION	010686	08036	invoice 8036 1/15 shop uniforms	50*50010535	168.64
04/11/2019	CINTAS CORPORATION	010686	01685	invoice 1685 3/26 shop uniforms	50*50010535	131.92
04/26/2019	CINTAS CORPORATION	010686	03328	invoice 3328 4/2 shop uniforms	50*50010573	125.70
04/26/2019	CINTAS CORPORATION	010686	09530	invoice 9530 4/9 shop uniforms	50*50010573	121.29
						547.55
620-4204-505101-9999						
04/11/2019	APPALACHIAN POWER COMPANY	000798	84704/04.04.19	ACCT # 027-119-847-0-4 04/04/19	50*50010529	42.69
04/11/2019	APPALACHIAN POWER COMPANY	000798	63207/04.04.19	ACCT # 024-208-632-0-7 04/04/19	50*50010529	87.00
04/11/2019	KU/ODP	000732	4187/03.28.19	ACCT # 3000-0167-4187 03/28/19	50*50010544	12.97
04/11/2019	KU/ODP	000732	9031/03.25.19	ACCT # 3000-0586-9031 03/25/19	50*50010544	82.74
04/11/2019	KU/ODP	000732	8549/03.25.19	ACCT # 3000-0039-8549 03/25/19	50*50010544	224.36
04/11/2019	KU/ODP	000732	6795/03.25.19	ACCT # 3000-0513-6795 03/25/19	50*50010544	94.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	KU/ODP	000732	2573/03.25.19	ACCT # 3000-0700-2573 03/25/19	50*50010544	436.66
04/11/2019	KU/ODP	000732	6026/03.26.19	ACCT # 3000-0589-6026 03/26/19	50*50010544	158.53
04/11/2019	KU/ODP	000732	2364/03.25.19	ACCT # 3000-0695-2364 03/25/19	50*50010544	30.00
04/11/2019	KU/ODP	000732	5661/03.25.19	ACCT # 3000-0334-5661 03/25/19	50*50010544	92.46
04/12/2019	APPALACHIAN POWER COMPANY	000798	91103/04.05.19	ACCT # 028-313-911-0-3 04/05/19	50*50010566	14.44
04/26/2019	KU/ODP	000732	5891/04.11.19	ACCT # 3000-0054-5891 04/11/19	50*50010588	158.53
04/26/2019	KU/ODP	000732	0133/04.15.19	ACCT # 3000-0517-0133 04/15/19	50*50010588	75.27
04/26/2019	KU/ODP	000732	8396/04.17.19	ACCT # 3000-0413-8396 04/17/19	50*50010588	30.01
04/26/2019	KU/ODP	000732	0856/04.12.19	ACCT # 3000-0512-0856 04/12/19	50*50010588	22.02
04/26/2019	KU/ODP	000732	8775/04.08.19	ACCT # 3000-0133-8775 04/08/19	50*50010588	18.51
						1,580.73

620-4204-505103-9999

04/11/2019	NORTON, CITY OF	000715	12455/03.27.19	ACCT # 12455 03/27/19	50*50010547	28.60
04/11/2019	NORTON, CITY OF	000715	12450/03.27.19	ACCT # 12450 03/27/19	50*50010547	28.60
04/11/2019	TOWN OF BIG STONE GAP	002689	5623/03.29.19	ACCT # 5623 03/29/19 ESG CONV CTR	50*50010555	77.64
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/03.27.19	ACCT # 02120 03/27/19	50*50010563	29.25
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/03.27.19	ACCT # 02118 03/27/19	50*50010563	29.25
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	FEB19/HYDRANT	FEBRUARY 2019 LANDFILL FIRE HYDRANT	50*50010563	37.64
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/03.27.19	ACCT # 02119 03/27/19	50*50010563	40.73
04/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	FEB19/LEACHE	FEBRUARY 2019 LANDFILL LEACHE	50*50010563	4,988.52
04/26/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	MAR19/HYDRANT	MARCH 2019 LANDFILL FIRE HYDRANT	50*50010605	51.16
04/26/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	MAR19/LEACHE	MARCH 2019 LANDFILL LEACHE	50*50010605	2,138.97
						7,450.36

620-4204-505203-9999

04/11/2019	CENTURY LINK	003877	8789/03-31-19	ACCT # 76308789 03/31/19	50*50010534	3.54
04/11/2019	VERIZON	009753	0947/03.25.19	ACCT # 000127970947 03/25/19	50*50010559	48.54
04/11/2019	VERIZON	009753	7502/03.23.19	ACCT # 000015257502 03/23/19	50*50010559	52.82
04/11/2019	VERIZON WIRELESS	000806	417400001/03-28-19	ACCT # 322764174-00001 03/28/19	50*50010560	50.25
04/12/2019	GRANITE TELECOMMUNICATIONS	003743	5195/04-01-19	ACCT # 01715195 04/01/19	50*50010567	365.16
04/26/2019	VERIZON	009753	5109/04-10-19	ACCT # 000144415109 04/10/19	50*50010603	86.84
04/26/2019	VERIZON	009753	7992/04.10.19	ACCT # 000015347992 04/10/19	50*50010603	22.92
04/26/2019	VERIZON	009753	7745/04.08.19	ACCT # 000015347745 04/08/19	50*50010603	205.36
04/26/2019	VERIZON	009753	1074/04.14.19	ACCT # 000022061074 04/14/19	50*50010603	54.37
04/26/2019	VERIZON	009753	3210/04.08.19	ACCT # 000053703210 04/08/19	50*50010603	52.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	VERIZON	009753	8329/04.08.19	ACCT # 000015348329 04/08/19	50*50010603	52.49
						994.51
620-4204-505401-9999						
04/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105839	invoice 105839 3/19 ink cartridges	50*50010538	74.95
						74.95
620-4204-505407-9999						
04/26/2019	FISHER AUTO PARTS	001426	276685	invoice 276685 4/4 shop towels	50*50010580	150.50
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	104874	invoice 104874 4/4 (3) rakes	50*50010585	38.97
						189.47
620-4204-505408-9999						
04/11/2019	RIGGS OIL COMPANY	003307	190051	invoice 190051 3/14 on road fuel	50*50010549	2,880.00
04/11/2019	RIGGS OIL COMPANY	003307	192946	invoice 192946 3/6 on road fuel	50*50010549	2,087.15
04/11/2019	RIGGS OIL COMPANY	003307	192075	invoice 192075 3/21 on road fuel	50*50010549	2,186.21
04/11/2019	RIGGS OIL COMPANY	003307	192974	invoice 192974 2/27 on road fuel	50*50010549	1,857.92
04/11/2019	WILSON SALES & SERVICE	000708	531071	invoice 531071 3/18 DEF	50*50010562	161.82
04/26/2019	RIGGS OIL COMPANY	003307	191603	invoice 191603 11/28/18 on road fuel	50*50010599	1,597.31
04/26/2019	RIGGS OIL COMPANY	003307	191967	invoice 191967 12/21/18 on road fuel	50*50010599	1,896.69
04/26/2019	RIGGS OIL COMPANY	003307	193192	invoice 193192 3/27 on road fuel	50*50010599	1,648.80
04/26/2019	RIGGS OIL COMPANY	003307	191289	invoice 191289 11/21/18 on road fuel	50*50010599	1,987.74
04/26/2019	WILSON SALES & SERVICE	000708	531253	invoice 531256 3/25 DEF	50*50010604	79.92
04/26/2019	WILSON SALES & SERVICE	000708	531629	invoice 531629 4/8 DEF	50*50010604	111.24
04/26/2019	WILSON SALES & SERVICE	000708	531441	invoice 531441 4/1 DEF	50*50010604	214.08
						16,708.88
620-4204-505413-9999						
04/11/2019	HOME HARDWARE & FURNITURE CO.	000735	107297	invoice 107297 3/25 lock & door kit	50*50010542	18.59
04/11/2019	HOME HARDWARE & FURNITURE CO.	000735	106408	invoice 106408 1/16 padlock & keys	50*50010542	18.49
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	NOINVOICE	no invoice 3/20 retire Vance	50*50010569	209.00
04/26/2019	FISHER AUTO PARTS	001426	276059	invoice 276059 3/22 shop towels	50*50010580	71.96
04/26/2019	HOME HARDWARE & FURNITURE CO.	000735	107436	invoice 107436 3/20 hasp kit	50*50010585	17.59
04/26/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	01903	invoice 1903 3/31 decals	50*50010587	170.00
04/26/2019	LOWE'S OF WISE COUNTY	000675	27123	invoice 8487 3/26 gloves	50*50010590	132.60
						638.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505414-9999						
04/26/2019	FASTENAL COMPANY	002105	07037	invoice 7037 4/5 safety glasses	50*50010579	80.92
						80.92
620-4204-505416-9999						
04/11/2019	LAWSON WATER CONDITIONING	001245	217661	invoice 217661 1/8 (49) bags of parking lot salt	50*50010545	392.00
						392.00
620-4204-505417-9999						
04/26/2019	DJ'S TRUCK PARTS	000769	338712	invoice 338712 4/1 (3) rims for trailer (4) led li	50*50010574	500.87
						500.87
620-4204-505418-9999						
04/11/2019	AIRGAS USA, LLC	000825	80421	invoice 80421 1/8 (2) tanks refilled	50*50010528	96.03
04/11/2019	DJ'S TRUCK PARTS	000769	338380	invoice 338380 3/19 (2) drums & seals	50*50010537	536.08
04/11/2019	DJ'S TRUCK PARTS	000769	338141	invoice 338141 3/12 trailer wire plug kit	50*50010537	96.17
04/11/2019	FISHER AUTO PARTS	001426	275467	invoice 275467 3/12 fuses & cleaner supply	50*50010540	18.25
04/11/2019	FISHER AUTO PARTS	001426	275471	invoice 275471 3/12 (3) oil filters	50*50010540	6.96
04/11/2019	FISHER AUTO PARTS	001426	05692	invoice 5692 3/15 cleaning supply	50*50010540	32.88
04/11/2019	FISHER AUTO PARTS	001426	05559	invoice 5559 3/13 (2) test lights	50*50010540	36.90
04/11/2019	FISHER AUTO PARTS	001426	05462	invoice 5462 3/12 tail light	50*50010540	73.15
04/11/2019	FISHER AUTO PARTS	001426	05500	invoice 5500 3/12 tail light credit	50*50010540	0.46
04/11/2019	FLEETPRIDE SOUTHERN REGION	001803	17807090	invoice 17807090 1/7 (6) engine block heaters	50*50010541	645.48
04/11/2019	FLEETPRIDE SOUTHERN REGION	001803	22693401	invoice 22693401 3/14 (4) turn lights, grease coup	50*50010541	31.49
04/11/2019	FLEETPRIDE SOUTHERN REGION	001803	18122113	invoice 18122113 1/11 brake chamber	50*50010541	112.00
04/11/2019	FLEETPRIDE SOUTHERN REGION	001803	22859299	invoice 22859299 3/18 wire end kits for lights	50*50010541	47.94
04/11/2019	HOME HARDWARE & FURNITURE CO.	000735	106321	invoice 106321 1/15 set screws & key way	50*50010542	10.99
04/11/2019	J & F WRECKER SERVICE	003649	10084	invoice 10084 3/5 wrecker service boom truck from	50*50010543	400.00
04/11/2019	J & F WRECKER SERVICE	003649	10167	invoice 10167 3/18 wrecker service	50*50010543	120.00
04/11/2019	J & F WRECKER SERVICE	003649	101701	invoice 101701 3/19 service for gravel truck to re	50*50010543	400.00
04/11/2019	J & F WRECKER SERVICE	003649	10096	invoice 10096 3/7 wrecker service airport jeep to	50*50010543	100.00
04/11/2019	STATE POLICE SAFETY DIVISION	002605	04511	invoice 4511 3/15/19 State Inspection Yearly stick	50*50010553	52.50
04/11/2019	TRIAD FREIGHTLINER	006478	05463	invoice 5463 3/15 knock sensor repair	50*50010552	1,343.40
04/11/2019	TRIAD FREIGHTLINER	006478	426601	invoice 426601 3/11 back up lights for dump truck	50*50010552	61.57
04/11/2019	TRIAD FREIGHTLINER	006478	201549	invoice 201549 3/5 rocker & bracket	50*50010552	956.12
04/11/2019	WILSON SALES & SERVICE	000708	530981	invoice 530981 3/14 2" hose for water truck	50*50010562	16.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	WILSON SALES & SERVICE	000708	529550	invoice 529550 1/15 oil filter for Peterbilt	50*50010562	149.68
04/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	21473	invoice 21473 3/15 LED lamp	50*50010565	14.96
04/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	01506	invoice 1506 3/18 door liner KW	50*50010565	22.20
04/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	01656	invoice 1656 3/25 valve	50*50010565	54.83
04/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	21537	invoice 21537 3/19 fuel filter	50*50010565	69.18
04/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	01435	invoice 1435 3/14 stop lights	50*50010565	15.06
04/26/2019	ANNETTE UNDERWOOD, PETTY CASH	000693	020719/DMV	no invoice 2/7 cash for dmv title	50*50010569	5.00
04/26/2019	DJ'S TRUCK PARTS	000769	338623	invoice 338623 3/27 exhaust clamp	50*50010574	18.61
04/26/2019	FISHER AUTO PARTS	001426	276708	invoice 276708 4/5 frame paint	50*50010580	11.91
04/26/2019	FLEETPRIDE SOUTHERN REGION	001803	08595	invoice 8595 3/27 coupler	50*50010581	41.94
04/26/2019	FLEETPRIDE SOUTHERN REGION	001803	00187	invoice 1187 3/29 landing gear foot	50*50010581	231.92
04/26/2019	MAGGARD SALES	001911	50291	invoice 50291 4/4 (2) binders	50*50010592	87.82
04/26/2019	NORRISBUILT FABRICATION WELDING &	009981	07952	invoice 7952 3/28 hyd hose fop Peterbilt	50*50010595	216.80
04/26/2019	TRIAD FREIGHTLINER	006478	05537	invoice 5537 3/11 freightliner truck diagnostic	50*50010602	481.50
04/26/2019	TRIAD FREIGHTLINER	006478	05598	invoice 5598 3/19 gravel truck repair	50*50010602	2,928.03
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01816	invoice 1816 4/5 coolant tube for freightliner	50*50010608	269.21
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01674	invoice 1674 3/27 exhaust pipe for boom truck	50*50010608	245.45
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01770	invoice 1770 4/3 foot valve for KW	50*50010608	109.78
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01904	invoice 1904 4/9 (2) slack adjusters	50*50010608	217.46
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01886	invoice 1886 4/9 seal for lo-boy	50*50010608	75.54
04/26/2019	WORLDWIDE EQUIPMENT, INC.	006661	01781	invoice 1781 4/3 clutch for freightliner	50*50010608	1,076.06
						11,537.75

Dept. Total

41,732.08

4205 - REFUSE DISPOSAL

620-4205-503002-9999

04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03-20-19	CARD # 3200 03/20/19	50*50010531	100.52
04/11/2019	TREASURER OF VIRGINIA -DEQ	002096	VPDES/2019	VPDES GENERAL PERMIT FOR INDUSTRIAL ACTIVITY STORM	50*50010556	500.00
04/26/2019	DON ADAMS WELDING	005241	00060	invoice 60 4/9 welding for (2) trash cans	50*50010576	1,105.00
04/26/2019	DYKSTRA'S EXCAVATING INC	004563	00437	invoice 437 3/31 metal roof installed on scale hou	50*50010578	1,525.00
04/26/2019	M&M PUMP SERVICE	006988	190401	invoice 190401 4/1 pump service	50*50010591	550.00
04/26/2019	OCCUMED HEALTH CENTER	000776	NOINVOICE	no invoice 3/5 durg test	50*50010596	107.00
04/26/2019	ROBINETTE STRUCTURAL STEEL	000743	396264	invoice 396264 4/4 steel for (2) trashcans	50*50010601	1,608.00
04/26/2019	WOODWAY STONE COMPANY	004565	34630-34765	invoice 34630-34765 3/15 landfill stone	50*50010607	263.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,759.49
620-4205-503004-9999						
04/11/2019	CARTER MACHINERY COMPANY INC	005438	985564	invoice 985564 3/21 (4) batteries for D8	50*50010533	557.36
04/11/2019	CARTER MACHINERY COMPANY INC	005438	562905	invoice 562905 3/8 836 H comp ware	50*50010533	1,016.07
04/11/2019	FASTENAL COMPANY	002105	46721	invoice 46721 3/19 5/8 - 3/4 bolts & washers	50*50010539	61.23
04/11/2019	HOME HARDWARE & FURNITURE CO.	000735	106601	invoice 106601 3/18 tie wire	50*50010542	17.98
04/11/2019	ROBINETTE STRUCTURAL STEEL	000743	396029	invoice 396029 3/8 tire mech	50*50010550	543.00
04/11/2019	SHERWIN WILLIAMS	000719	30093	invoice 30093 3/19 paint roller & brush	50*50010551	124.94
04/11/2019	TJ'S PROPANE	011253	03.06.19	no invoice 3/6 (2) forklift cylinders propane	50*50010554	340.00
04/26/2019	CARTER MACHINERY COMPANY INC	005438	986513	invoice 986513 4/2 compactor fuel filter supply	50*50010571	973.72
04/26/2019	CARTER MACHINERY COMPANY INC	005438	986515	invoice 986515 4/2 fuel cap for compactor	50*50010571	99.12
04/26/2019	DRIVES & CONVEYORS	004821	167020	invoice 167020 3/29 speed reducer/(2) idler wheels	50*50010577	2,325.52
04/26/2019	MAGGARD SALES	001911	50484	invoice 50484 4/8 (2) 1/2 inch hooks	50*50010592	86.33
04/26/2019	WISE LUMBER & SUPPLY	000698	297771	invoice 297771 4/10 4" x 10' pvc pipe	50*50010606	19.54
						6,164.81
620-4205-503005-9999						
04/11/2019	HOME HARDWARE & FURNITURE CO.	000735	104110	invoice 104110 3/14 paint supply for tire machine	50*50010542	78.43
04/11/2019	MAGGARD SALES	001911	49145	invoice 49145 3/14 bolts, nipple, & coupler for wa	50*50010546	129.76
						208.19
620-4205-503011-9999						
04/11/2019	CINTAS CORPORATION	010686	01863	invoice 1863 3/19 shop uniforms	50*50010535	125.70
						125.70
620-4205-505103-9999						
04/26/2019	LAWSON WATER CONDITIONING	001245	221636	invoice 221636 4/1 shop water	50*50010589	7.25
						7.25
620-4205-505408-9999						
04/11/2019	RIGGS OIL COMPANY	003307	192947	invoice 192947 3/6 off road fuel	50*50010549	1,321.11
04/11/2019	RIGGS OIL COMPANY	003307	193006	invoice 19006 3/11 off road fuel	50*50010549	485.05
04/11/2019	RIGGS OIL COMPANY	003307	193025	invoice 193025 3/14 off road fuel	50*50010549	1,362.78
04/11/2019	RIGGS OIL COMPANY	003307	192074	invoice 192074 3/21 off road fuel	50*50010549	1,401.37
04/26/2019	RIGGS OIL COMPANY	003307	191604	invoice 191604 11/28/18 off road fuel	50*50010599	1,346.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/26/2019	RIGGS OIL COMPANY	003307	191851	invoice 191851 12/14/18 off road fuel	50*50010599	2,425.59
04/26/2019	RIGGS OIL COMPANY	003307	191288	invoice 191288 11/21/18 off road fuel	50*50010599	1,450.05
04/26/2019	RIGGS OIL COMPANY	003307	191966	invoice 191966 12/21/18 off road fuel	50*50010599	278.38
04/26/2019	RIGGS OIL COMPANY	003307	193193	invoice 193193 3/27 off road fuel	50*50010599	1,381.80
						11,453.07
620-4205-505416-9999						
04/11/2019	VULCAN MATERIALS COMPANY	000754	06427	invoice 6427 3/12 stone for landfill roads	50*50010561	1,041.61
						1,041.61
620-4205-505417-9999						
04/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	08986	invoice 8986 3/19 (4) trailer tires	50*50010530	1,500.00
04/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	023573	invoice 023573 1/16 backhoe tire	50*50010530	650.00
04/11/2019	PARSLEY TIRE	009701	34459	invoice 34459 3/19 (4) tires	50*50010548	1,764.76
04/26/2019	GCR TIRE & SERVICE	009757	16944	order number 16944 4/11 off road tire repair	50*50010584	475.00
						4,389.76
620-4205-505418-9999						
04/11/2019	CARTER MACHINERY COMPANY INC	005438	985282	invoice 985282 3/19 836 H comp fuel	50*50010533	184.00
04/11/2019	FISHER AUTO PARTS	001426	273074	invoice 273074 1/17 antifreeze	50*50010540	192.12
04/11/2019	FISHER AUTO PARTS	001426	05687	invoice 5687 3/15 antifreeze for compactor	50*50010540	180.62
04/11/2019	FISHER AUTO PARTS	001426	76043	invoice 76043 3/19 anti freeze for comopactor	50*50010540	78.54
04/11/2019	WILSON SALES & SERVICE	000708	529543	invoice 529543 1/15 hyd hose for mulcher	50*50010562	136.43
04/26/2019	AIRGAS USA, LLC	000825	02030	invoice 2030 4/4 tips, ends, & cutting supplies	50*50010568	203.15
04/26/2019	CARTER MACHINERY COMPANY INC	005438	05282	invoice 5282 3/19 836 compactor filter supply	50*50010571	72.04
04/26/2019	CARTER MACHINERY COMPANY INC	005438	6798/04.04.19	invoice 6798 4/4 fueltank repair kit	50*50010571	126.72
04/26/2019	CARTER MACHINERY COMPANY INC	005438	06798	invoice 6798 4/5 spacers for fuel tank	50*50010571	34.48
04/26/2019	CARTER MACHINERY COMPANY INC	005438	5282/03.20.19	invoice 5282 3/20 oil filters	50*50010571	36.02
04/26/2019	FISHER AUTO PARTS	001426	276687	invoice 276687 4/4 antifreeze for compactor	50*50010580	78.54
04/26/2019	FISHER AUTO PARTS	001426	276367	invoice 276367 3/29 belt for tire machine	50*50010580	41.86
04/26/2019	FISHER AUTO PARTS	001426	276307	invoice 276307 3/28 antifreeze for compactor	50*50010580	157.08
04/26/2019	FISHER AUTO PARTS	001426	277028	invoice 277028 4/11 antifreeze for compactor	50*50010580	150.00
04/26/2019	ROBINETTE STRUCTURAL STEEL	000743	396281	invoice 396281 4/5 2'x2" round steel	50*50010601	28.52
						1,700.12
Dept. Total						30,850.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4206 - LITTER CONTROL						
620-4206-502007-9999						
04/11/2019	VACORP/HYBRID	011204	43525	MARCH 2019 HYBRID DISABILITY 04/15/19	50*50010558	24.07
						24.07
620-4206-505201-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03-20-19	CARD # 3200 03/20/19	50*50010531	26.65
						26.65
620-4206-505203-9999						
04/11/2019	COMCAST	010972	8199/03.28.2019	ACCT # 8396 80 019 0028199 03/28/19	50*50010536	6.40
04/11/2019	VERIZON WIRELESS	000806	417400001/03-28-19	ACCT # 322764174-00001 03/28/19	50*50010560	190.76
04/26/2019	MCI COMM SERVICE	004828	9101/03.11.19	Office Phone Bill}}Account # 2DG49101}}Date 3/11/1	50*50010593	75.06
04/26/2019	VERIZON	009753	5109/04-10-19	ACCT # 000144415109 04/10/19	50*50010603	100.34
						372.56
620-4206-505401-9999						
04/26/2019	CARTRIDGE WORLD	004513	56915	Inkjet Cartridges For Printers}}P.O. Number 56915}	50*50010572	759.00
04/26/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106600	Office Supplies}}Invoice# 106600 }}Date 4/11/19	50*50010575	163.74
						922.74
620-4206-505408-9999						
04/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	499/03.27.19	INV # 499 03/27/19 FEBRUARY 2019 GAS BILL	50*50010564	502.67
04/26/2019	FISHER AUTO PARTS	001426	401-275691	Starter For 2008 Chevy 2500 Pickup}}Invoice# 401-2	50*50010580	158.26
04/26/2019	FISHER AUTO PARTS	001426	401-277219	Oil, Oil Filter, & Air Filter For John Deere 990 T	50*50010580	54.83
04/26/2019	FREEDOM FORD LINCOLN INC	000762	82044	Repair Compressor Damage To 2011 Ford F-350}}Date	50*50010582	1,619.32
04/26/2019	FRIENDLY TIRE & AUTO REPAIR	010578	123130	Front Tires & Alignment For 2013 Ford F-350}}Invoi	50*50010583	467.95
04/26/2019	HUFF'S AUTO CARE CENTER	001218	39071	Repair Rear Light Assembly On 2008 Ford F-450 Bus}	50*50010586	175.87
04/26/2019	HUFF'S AUTO CARE CENTER	001218	39277	Oil Change 2013 Ford E-350 Van}}Ref. # 39277}}Date	50*50010586	56.98
04/26/2019	MORGAN MCCLURE CHEVROLET	000832	336577	Engine Repair To 2008 Chevy 2500 Pickup}}Invoice#	50*50010594	240.00
04/26/2019	MORGAN MCCLURE CHEVROLET	000832	154749	Gasket For 2008 Chevy 2500 Pickup}}Invoice# 154749	50*50010594	9.72
04/26/2019	ROBERT GREGORY CROSS	002746	04.10.19	Diesel Fuel For 2013 Ford F-350 Truck}}Date 4/10/1	50*50010600	30.00
04/26/2019	WILLIAM D BARNETTE	008941	2019001	Skid Steer Dozer Blade}}Invoice# 2019001}}Date 2/0	50*50010609	350.00
						3,665.60
620-4206-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03-20-19	CARD # 3200 03/20/19	50*50010531	109.56
04/26/2019	LOWE'S OF WISE COUNTY	000675	09904	Batteries}}Invoice# 09904}}Date 3/30/19	50*50010590	12.35
04/26/2019	LOWE'S OF WISE COUNTY	000675	27363	Office Keys}}Invoice # 27363}}Date 3/18/19	50*50010590	13.57
04/26/2019	PAYLESS SUPERMARKET	007132	00159638	Cleaners For Warehouse}}Invoice# 00159638}}Date 4/	50*50010597	20.74
						156.22
620-4206-505425-9999						
04/26/2019	LOWE'S OF WISE COUNTY	000675	27857	Storage Containers, and Washing Soda}}Invoice# 278	50*50010590	180.39
04/26/2019	LOWE'S OF WISE COUNTY	000675	09914	Warehouse Supplies}}Invoice # 09914}}Date 3/12/19	50*50010590	115.15
04/26/2019	LOWE'S OF WISE COUNTY	000675	09903/03.30.19	Warehouse Supplies}}Invoice 09903}}Date 3/30/19	50*50010590	165.36
04/26/2019	LOWE'S OF WISE COUNTY	000675	09498	Replacement battery for Dewalt}}Invoice# 09498}}Da	50*50010590	113.05
						573.95
620-4206-505504-9999						
04/11/2019	BB&T FINANCIAL, FSB	002458	3200/03-20-19	CARD # 3200 03/20/19	50*50010531	110.00
						110.00
620-4206-505810-9999						
04/26/2019	ARCMATE MANUFACTURING CORPORA	006818	ORD145614	Litter Pick Up Tools}}Order# ORD145614}}Date 3/15/	50*50010570	2,357.55
04/26/2019	LOWE'S OF WISE COUNTY	000675	19483	2 Telescopic Extension Litter Removal Tools}}Invoi	50*50010590	104.47
						2,462.02
620-4206-505820-9999						
04/26/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	04011901	T-Shirts To Be Used As Awards For School Aluminum	50*50010587	207.00
04/26/2019	PAYLESS SUPERMARKET	007132	00180972	Supplies for School Plastic Bag Recycling Contest	50*50010597	180.95
04/26/2019	PAYLESS SUPERMARKET	007132	00364066	School Recycling Award Ice Cream Party Supplies}}I	50*50010597	34.57
04/26/2019	PIZZA KING	004084	00786	Pizza For School Recycling Contest Party Award}}P.	50*50010598	36.00
04/26/2019	PIZZA KING	004084	00781	Pizza For School Recycling Contest Award Party}}P.	50*50010598	30.00
						488.52
620-4206-509501-9999						
04/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	380758003/03.21.19	INV # 380758003 03/21/19	50*50010557	374.61
						374.61
Dept. Total						9,176.94

4317 - NON-DEPARTMENTAL EXPENSES

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4317-509501-9999						
04/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	380758003/03.21.19	INV # 380758003 03/21/19	50*50010557	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						89,638.41
640 - PROJECTS FUND						
8416 - TACOMA SEWER PROJECT						
640-8416-505810-9999						
04/18/2019	LENOWISCO PLANNING DISTRICT	000910	CIG-17-13/TACOMA	WISE COUNTY TACOMA SEWER PROJECT CDBG-CIG-17-13	64*64000015	15,000.00
04/18/2019	MENDON PIPELINE, INC.	007121	CIG-17-13/TACOMA	WISE COUNTY TACOMA SEWER PROJECT CDBG-CIG-17-13	64*64000016	96,836.22
						111,836.22
Dept. Total						111,836.22
Fund Total						111,836.22
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
04/05/2019	SOCIAL SECURITY ADMINISTRATION	005972	M100_2013		100*2013	345.28
04/12/2019	TREASURER OF VIRGINIA	005405	M100_2014		100*2014	2,742.63
04/12/2019	WISE CO. DEPT. OF SOCIAL SERVICES	006060	M100_2015		100*2015	50.00
04/18/2019	WISE CO TREASURER	002510	M100_2016		100*2016	3,568.85
						6,706.76
Dept. Total						6,706.76
Fund Total						6,706.76
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
04/11/2019	APPALACHIA, TOWN OF	000705	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000757	5,945.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/11/2019	COEBURN, TOWN OF	000837	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000758	6,611.32
04/11/2019	TOWN OF BIG STONE GAP	002689	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000759	13,838.81
04/11/2019	TOWN OF POUND	002690	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000760	3,264.03
04/11/2019	TOWN OF ST PAUL	002008	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000761	2,781.08
04/11/2019	WISE, TOWN OF	000880	JAN19/LOC.SAL	JANUARY 2019 LOCAL SALES DISBURSEMENT 04/10/19	92*92000762	7,876.96
						40,317.39
Dept. Total						40,317.39
Fund Total						40,317.39
Grand Total						1,911,688.87