

**County of Wise, Virginia**  
**Expenditure Transaction Report for 05/01/2019 thru 05/31/2019**  
**FY 2018-19**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503007-9999</b>						
05/24/2019	COALFIELD PROGRESS, THE	000723	01527821	AD # 01527821 05/03/19 PUB HRG: CONDITIONAL REZO	01*01088151	55.40
05/24/2019	COALFIELD PROGRESS, THE	000723	01527822	AD # 01527822 05/03/19 PUB HRG: PROPOSED AMENDME	01*01088151	69.60
05/24/2019	KINGSPORT PUBLISHING CORP	000901	1573/APR19	ACCT # 1001573 APRIL 2019 ADVERTISING: REQUEST F	01*01088174	174.13
05/24/2019	LONESOME PINE ARTS & CRAFTS	001556	2019.AD	PATRONAGE AD: 2019 SOUVENIR PROGRAM AD FOR TRAIL	01*01088181	50.00
						<b>349.13</b>
<b>110-1101-505203-9999</b>						
05/09/2019	VERIZON WIRELESS	000806	417400001(04-28-19)	ACCT # 322764174-00001 04/28/19	01*01088101	50.14
						<b>50.14</b>
<b>Dept. Total</b>						<b>399.27</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	23.65
05/09/2019	COMCAST	010972	8628/04.24.19	ACCT # 8396 80 019 0038628 04/24/19	01*01088034	132.75
05/17/2019	ARC TV	003486	11084	INV # 11084 05/09/19 MAY 2019 OPERATION OF CHANN	01*01088133	726.19
05/24/2019	ARC TV	003486	11085	INV # 11085 05/09/19 MAY 2019 OPERATION OF CHANN	01*01088140	926.19
						<b>1,808.78</b>
<b>Dept. Total</b>						<b>1,808.78</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	95.94
						<b>95.94</b>
<b>110-1201-503005-9999</b>						
05/24/2019	CIT TECHNOLOGY FIN SERV INC	003814	33463476	INV # 33463476 05/08/19	01*01088149	161.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>161.70</b>
<b>110-1201-505201-9999</b>						
05/09/2019	UPS	005434	00008XE507049	INV # 00008XE507049 01/26/19	01*01088096	31.30
05/09/2019	UPS	005434	00008XE507089	INV # 00008XE507089 02/23/19	01*01088096	1.88
						<b>33.18</b>
<b>110-1201-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	4.73
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	12.76
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	50.14
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	182.20
						<b>249.83</b>
<b>110-1201-505401-9999</b>						
05/09/2019	BENTLEY DISTRIBUTING INC	001439	15559	INV # 15559 04/30/19 COOLER RENT	01*01088021	9.00
05/09/2019	BENTLEY DISTRIBUTING INC	001439	203503	INV # 203503 04/02/19 (18) 5-GAL WATER; (1) ESC	01*01088021	96.00
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107531	INV # 107531 05/06/19 (20) PKS COPY PAPER	01*01088039	75.80
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107028	INV # 107028 04/23/19 (10) PKS COPY PAPER	01*01088039	37.90
05/09/2019	PITNEY BOWES INC	005536	1012309790	INV # 1012309790 04/23/19 (2) RED INK CARTRIDGES	01*01088071	220.98
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	108039	INV # 108039 05/20/19 (20) PKS COPY PAPER	01*01088161	79.80
05/24/2019	OFFICE DEPOT	010121	310395885001	Fujitsu ScanSnap S1300i Sheetfed Scanner }Item # 4	01*01088189	235.19
						<b>754.67</b>
<b>110-1201-505408-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	509/04-25-19	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	86.79
						<b>86.79</b>
<b>110-1201-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200-04/19/19	CARD # 5485 04/19/19	01*01088019	51.90
						<b>51.90</b>
<b>110-1201-509501-9999</b>						
05/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	383077641	INV # 383077641 04/19/19	01*01088095	312.18
						<b>312.18</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>1,746.19</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
05/09/2019	JEREMY O'QUINN	007461	01879	INV # 1879 04/29/19 MAY 2019 WC DSS FEES	01*01088050	2,000.00
05/24/2019	WILLIAM BRADSHAW PC	008577	12256	INV # 12256 05/09/19 PROFESSIONAL SERVICES ON 04	01*01088223	55.00
						<b>2,055.00</b>
<b>110-1204-505203-9999</b>						
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.38
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	90.15
05/24/2019	THOMSON REUTERS - WEST	000863	840219039	INV # 840219039 05/01/19 APRIL 2019	01*01088210	36.00
						<b>132.53</b>
<b>110-1204-505504-9999</b>						
05/09/2019	MICHAEL H ABBOTT	004094	04.06.19/TRAVEL	04/03/19-04/06/19 TRAVEL TO LOCAL GOVERNMENT ATTOR	01*01088062	782.16
						<b>782.16</b>
<b>Dept. Total</b>						<b>2,969.69</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	38.18
						<b>38.18</b>
<b>110-1209-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	14.51
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	12.12
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	85.48
						<b>112.11</b>
<b>110-1209-505401-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6170 04/19/19	01*01088020	476.99
05/09/2019	CANON FINANCIAL SERVICES INC	004527	20032756	INVOICE #; 20032756; INVOICE DATE: 5/1/2019}COPIER	01*01088025	78.00
05/09/2019	OFFICE DEPOT	010121	309380026-001	ORDER#309380026-001; ORDER DATE: 5/1/2019}TONER CA	01*01088068	161.48
05/24/2019	CANON SOLUTIONS AMERICA, INC	007615	4029188554	INVOICE: 4029188554; INVOICE DATE: 5/1/19}COPIER M	01*01088146	72.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	LAWSON WATER CONDITIONING	001245	222572	INVOICE: #222572; INVOICE DATE: 4/5/19}BOTTLED WAT	01*01088177	20.50
05/24/2019	LAWSON WATER CONDITIONING	001245	222901	INVOICE: 222901; INVOICE DATE: 5/1/19}MAY COOLER R	01*01088177	9.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222717	INVOICE: 222717; INVOICE DATE: 4/17/19}BOTTLED WAT	01*01088177	14.50
05/24/2019	OFFICE DEPOT	010121	317140391-001	ORDER# 317140391-001; ORDER DATE: 5/17/19}MAILING	01*01088189	55.56
						<b>889.59</b>

**110-1209-505411-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6170 04/19/19	01*01088020	488.00
						<b>488.00</b>

**110-1209-505801-9999**

05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	INVOICE #: 2019 INVOICE DATE: 5/3/2019 }ANGELA ROB	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	DOUGLAS MULLINS, COMMISSIONER - CORVA DUES	01*01088035	260.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	JASMINE COLE - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	LAURA STURGILL - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	MISTY YATES - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	ROSE MARY HOLBROOK - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	SONIA MULLINS - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	TINA SENSABAUGH - CORVA DUES	01*01088035	25.00
						<b>435.00</b>

**Dept. Total** **1,962.88**

**1210 - ASSESSOR**

**110-1210-505203-9999**

05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	1.45
						<b>1.45</b>

**110-1210-505408-9999**

05/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	324481	INVOICE# 324481; INVOICE DATE: 4/23/19}BLOWER MOTO	01*01088064	22.21
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	149.11
05/24/2019	FRIENDLY TIRE & AUTO REPAIR	010578	132600	INVOICE: 132600; INVOICE DATE: 5/6/19}OIL CHANGE -	01*01088166	38.95
						<b>210.27</b>

**110-1210-505411-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6170 04/19/19	01*01088020	499.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>499.00</b>
<b>110-1210-505412-9999</b>						
05/24/2019	COR ASSOCIATION	003042	02175	INVOICE# 2175; INVOICE DATE: 5/6/19}CORVA CDP CLAS	01*01088154	150.00
05/24/2019	COR ASSOCIATION	003042	02177	INVOICE: 2177; INVOICE DATE: 5/6/19}CORVA CDP CLAS	01*01088154	150.00
05/24/2019	COR ASSOCIATION	003042	02176	INVOICE: 2176;INVOICE DATE: 5/6/19}CORVA CDP CLASS	01*01088154	150.00
						<b>450.00</b>
<b>110-1210-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6296 04/19/19	01*01088020	574.81
						<b>574.81</b>
<b>110-1210-505801-9999</b>						
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	BRANDON WHITE - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	GREG BOLLING - CORVA DUES	01*01088035	25.00
05/09/2019	COMM OF REVENUE ASSOCIATION	001407	FY19-20.DUES	JOHN MULLINS - CORVA DUES	01*01088035	25.00
						<b>75.00</b>
<b>Dept. Total</b>						<b>1,810.53</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	38.36
						<b>38.36</b>
<b>110-1213-503003-9999</b>						
05/09/2019	TAXING AUTHORITY CONSULTING SRVC	007179	05856	INV # 5856 04/22/19 TITLE EXAMINATION: H.FLANARY	01*01088089	1,120.00
05/24/2019	TAXING AUTHORITY CONSULTING SRVC	007179	05873	INV # 5873 05/09/19 TITLE EXAMINATION: R.HILL, R	01*01088209	1,429.68
						<b>2,549.68</b>
<b>110-1213-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	17.91
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.38
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	90.15
05/09/2019	WHITE, LYNN	001258	05062019	INV#05062019 (05/06/2019)}APRIL PHONE REIMBURSEMEN	01*01088104	50.00
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	209.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>373.79</b>
<b>110-1213-505401-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8758 04/19/19	01*01088020	0.99
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106860	INV#106860 (04/16/2019)}COPY PAPER	01*01088039	75.80
05/09/2019	LAWSON WATER CONDITIONING	001245	222895	INV#222895 (05/01/2019)}MAY RENTAL	01*01088056	9.95
05/09/2019	LAWSON WATER CONDITIONING	001245	222719	INV#222719 (04/17/2019)}BOTTLED WATER	01*01088056	14.50
05/09/2019	PURCHASE POWER	003250	00022111386	INV#00022111386 (04/09/2019)}YEARLY SERVICE FOR LE	01*01088075	214.48
05/09/2019	TAXING AUTHORITY CONSULTING SRVC	007179	05808	INV#5808 (04/10/2019)}CLEAR SUBSCRIPTION FOR JULY	01*01088089	607.77
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107861	INV#107861 (05/14/2019)}COPY PAPER	01*01088161	39.90
05/24/2019	PURCHASE POWER	003250	05202019	INV#05202019 (05/09/2019)}LETTER OPENER ACCOUNT	01*01088193	35.57
						<b>998.96</b>
<b>110-1213-505412-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8758 04/19/19	01*01088020	185.00
						<b>185.00</b>
<b>110-1213-505413-9999</b>						
05/24/2019	BMS DIRECT	003393	133216	INV#133216 (04/30/2019)}2019 1ST HALF REAL ESTATE	01*01088144	4,891.08
						<b>4,891.08</b>
<b>110-1213-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8758 04/19/19	01*01088020	130.01
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	26.46
						<b>156.47</b>
<b>Dept. Total</b>						<b>9,193.34</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-503002-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 3200 04/19/19	01*01088020	14.99
						<b>14.99</b>
<b>110-1220-503005-9999</b>						
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	U7CW8E CAREPACK 1YR FC NBD EXCHANGE ARUBA 3810M 2	01*01088156	232.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	U7DF9E CAREPACK 1YR FC NBD EXCHANGE ARUBA 3810M 48	01*01088156	405.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>637.00</b>
<b>110-1220-505203-9999</b>						
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.38
05/09/2019	SCOTT COUNTY TELEPHONE COOP	010722	34877807	25MBPS SYNCH INTERNET MAY 2019	01*01088081	424.00
						<b>430.38</b>
<b>110-1220-505401-9999</b>						
05/09/2019	QUILL CORP	006058	6611757	= "901-718862 Quill Brand Electronics Duster 10 oz.	01*01088077	33.24
						<b>33.24</b>
<b>110-1220-507007-9999</b>						
05/09/2019	QUILL CORP	006058	6611757	901-2417119 360 Electrical Habitat Braided Extensi	01*01088077	25.88
05/09/2019	QUILL CORP	006058	6604604	= "901-2240683 APC Back-UPS BE Series 600VA Desktop	01*01088077	119.50
						<b>145.38</b>
<b>110-1220-507010-9999</b>						
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL083A HP STACKABLE 4P 10GBE SFP+ MODULE	01*01088156	755.50
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	J9665A 3800 1M STACKING CABLE	01*01088156	348.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL084A ARUBA 3810M 4PORT STACKING MODULE	01*01088156	1,317.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL083A HP STACKABLE 4P 10GBE SFP+ MODULE	01*01088156	755.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL074A HP ARUBA 3810M 48G POE+ 1 SLOT SWITCH - 48	01*01088156	4,262.50
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL086A#ABA ARUBA X372 54VDC 680W POWER SUPPLY	01*01088156	764.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL073A ARUBA 3810M 24G POE+ 1 SLOT SWITCH - 24 POR	01*01088156	2,794.00
05/24/2019	DALY COMPUTERS INC	007603	PSI1058857	JL086A#ABA ARUBA X372 54VDC 680W POWER SUPPLY	01*01088156	764.00
						<b>11,760.00</b>
<b>Dept. Total</b>						<b>13,020.99</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	10.48
						<b>10.48</b>
<b>110-1230-503002-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8212 04/19/19	01*01088020	19.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>19.31</b>
<b>110-1230-503006-9999</b>						
05/24/2019	OFFICE DEPOT	010121	310713015001	invoice 310713015001 5/3/19 paper, inkjet paper	01*01088189	130.95
05/24/2019	OFFICE DEPOT	010121	310736408001	invoice 310736408001 5/3/19 USB HP	01*01088189	31.58
05/24/2019	OFFICE DEPOT	010121	310736407001	invoice 310736407001 5/3/19 ink, wipes, labels	01*01088189	255.83
						<b>418.36</b>
<b>110-1230-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	3.47
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.38
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	140.29
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	42.67
						<b>192.81</b>
<b>110-1230-505408-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	207.30
05/24/2019	DON'S AUTO PARTS, INC.	000710	42826	invoice 42826 5/10 oil & filter GIS truck	01*01088162	57.89
						<b>265.19</b>
<b>110-1230-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200-04/19/19	CARD # 1012 04/19/19	01*01088019	481.33
						<b>481.33</b>
<b>110-1230-505810-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 3200 04/19/19	01*01088020	465.00
05/24/2019	VIRGINIA POLYTECHNIC INSTITUTE AND	011291	00001	Lidar for Southwest VA Course }Regional PEP Grant	01*01088220	5,000.00
						<b>5,465.00</b>
<b>Dept. Total</b>						<b>6,852.48</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	13.01
						<b>13.01</b>
<b>110-1302-503005-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	ELECTION SYSTEMS & SOFTWARE LLC	010812	1084605	INV # 1084605 04/05/19 ACCT # 107115221 COVERAG	01*01088042	6,750.00
						<b>6,750.00</b>
<b>110-1302-503006-9999</b>						
05/09/2019	OWEN G DUNN COMPANY	010494	19132	Ballots for June 11th, 2019 Republican Primary	01*01088074	763.42
05/09/2019	OWEN G DUNN COMPANY	010494	19156	Ballots for the June 11th, 2019 Republican Primary	01*01088074	633.53
						<b>1,396.95</b>
<b>110-1302-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	18.42
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	108.08
						<b>126.50</b>
<b>110-1302-505401-9999</b>						
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105266	Invoice #105266 Date: 03/05/2019 (Fastener Folders)	01*01088039	60.75
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107036	Invoice #107036 Date: 04/23/2019 (Hanging Folders)	01*01088039	61.99
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106392	Invoice #106392 Date: 04/03/2019 (Paper Shredder)	01*01088039	144.98
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104449	Invoice #104449 Date: 02/12/2019 (Manila Folders)	01*01088039	8.97
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	100832	Invoice #100832 Date: 11/2/2018 (Box of Paper)	01*01088039	11.79
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105321	Invoice #105321 Date: 03/06/2019 (File Folders)	01*01088039	19.15
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106862	Invoice #106862 Date: 04/16/2019 (Phone Message Bo	01*01088039	14.96
05/09/2019	LAWSON WATER CONDITIONING	001245	221606	Invoice #221606 Date: 03/26/2019 (1 Bottled Water)	01*01088056	7.25
05/09/2019	LAWSON WATER CONDITIONING	001245	220510	Invoice #220510 Date: 03/01/2019 (March 2019 Renta	01*01088056	11.95
05/09/2019	LAWSON WATER CONDITIONING	001245	220296	Invoice #220296 Date: 02/13/2019 (1 Bottled Water)	01*01088056	7.25
05/09/2019	LAWSON WATER CONDITIONING	001245	221790	Invoice #221790 Date: 04/01/2019 (April 2019 Renta	01*01088056	11.95
						<b>360.99</b>
<b>Dept. Total</b>						<b>8,647.45</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	34.42
						<b>34.42</b>
<b>110-2101-505203-9999</b>						
05/24/2019	COMCAST	010972	7209/041819	ACCT # 896 80 019 0027209 04/18/19	01*01088152	46.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>46.67</b>
<b>110-2101-505401-9999</b>						
05/09/2019	ROBERT J YOUNG COMPANY	010479	INV3042924.2	INVOICE #INV3042924 DATE 04/28/19	01*01088079	201.74
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106660	INV # 106660 04/10/19 (20) PKS 92 BRITE WHITE CO	01*01088161	79.80
						<b>281.54</b>
<b>110-2101-505830-9999</b>						
05/09/2019	TERESA S MINOR	010471	43571	TRAVEL TO LEE COUNTY COURTHOUSE 04/16/19	02*00004991	53.36
05/09/2019	TERESA S MINOR	010471	43579	TRAVEL TO LEE COUNTY COURTHOUSE 04/24/19	02*00004991	53.36
05/09/2019	TERESA S MINOR	010471	43572	TRAVEL TO LEE COUNTY COURTHOUSE 04/17/19	02*00004991	53.36
05/17/2019	TERESA S MINOR	010471	05.01.19/LEECO	05/01/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00005000	53.36
05/17/2019	TERESA S MINOR	010471	05.08./LEECO19	05/08/19 TRAVEL TO LEE COUNTY COURTHOUSE	02*00005000	53.36
						<b>266.80</b>
<b>Dept. Total</b>						<b>629.43</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
05/09/2019	LEAF	006459	9394325	INV # 9394325 04/24/19 KONICA MINOLTA BIZHUB 227	01*01088057	94.26
05/09/2019	LEAF	006459	9394325	INV # 9394325 04/24/19 KONICA MINOLTA BIZHUB 227	01*01088057	11.24
05/09/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR10881	INV # AR10881 03/19/19 KONICA MINOLTA/227 COPIES	01*01088094	164.15
						<b>269.65</b>
<b>110-2102-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	20.48
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	6.38
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	217.74
						<b>244.60</b>
<b>110-2102-505401-9999</b>						
05/09/2019	LAWSON WATER CONDITIONING	001245	221231	INV # 221231 03/08/19 (1) BOTTLED WATER DEL.	01*01088056	7.25
05/09/2019	LAWSON WATER CONDITIONING	001245	221777	INV # 221777 04/01/19 APRIL 2019 RENTAL	01*01088056	9.95
						<b>17.20</b>
<b>110-2102-507001-9999</b>						
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106391	INV # 106391 04/03/19 LORELL FORTRESS SERIES 26.	01*01088039	189.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	105520	INV # 105520 03/22/19 SAFCO BIG & TALL LEATHER H	01*01088039	461.25
						<b>651.24</b>
<b>Dept. Total</b>						<b>1,182.69</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	11.20
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	6.38
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	195.51
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195(05-01-19)	ACCT # 01715195 05/01/19	01*01088168	83.67
						<b>296.76</b>
<b>Dept. Total</b>						<b>296.76</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
05/09/2019	AFTON COMMUNICATIONS	000858	273073	INV # 273073 05/01/19 PAGERSQ	01*01088012	104.50
05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	39.65
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	81.20
						<b>225.35</b>
<b>Dept. Total</b>						<b>225.35</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
05/09/2019	ALMA BYINGTON	004929	04.22.19/JURY	04/22/19 JURY DUTY	01*01088116	71.73
05/09/2019	BECKY HASH	011304	04.22.19/JURY	04/22/19 JURY DUTY	01*01088127	30.00
05/09/2019	BERNARD JERRELL	009454	04.22.19/JURY	04/22/19 JURY DUTY	01*01088119	83.50
05/09/2019	DOUGLAS KINSER	010916	04.22.19/JURY	04/22/19 JURY DUTY	01*01088121	88.85
05/09/2019	FRED STROUTH	011297	04.15.19/JURY	04/15/19 JURY DUTY	01*01088123	30.00
05/09/2019	J.D. CASSELL	004011	04.22.19/JURY	04/22/19 JURY DUTY	01*01088115	53.54
05/09/2019	JASON VARNER	011298	04.15.19/JURY	04/15/19 JURY DUTY	01*01088124	30.00
05/09/2019	JENNY MULLINS	010917	04.22.19/JURY	04/22/19 JURY DUTY	01*01088122	34.28
05/09/2019	MARTIN KENNEDY	011300	04.15.19/JURY	04/15/19 JURY DUTY	01*01088126	30.00
05/09/2019	MICHAEL B. HUNSUCKER	008384	04.22.19/JURY	04/22/19 JURY DUTY	01*01088118	38.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	MICHAEL BRADLEY	011299	04.15.19/JURY	04/15/19 JURY DUTY	01*01088125	30.00
05/09/2019	MICHAEL SAMERDYKE	010618	04.22.19/JURY	04/22/19 JURY DUTY	01*01088120	39.63
05/09/2019	THOMAS KENNEDY	006848	04.15.19/JURY	04/15/19 JURY DUTY	01*01088090	30.00
05/09/2019	WISE CO TREASURER	002510	04.15.19/JURY	TAXES: 04/15/19 JURY DUTY (M.MCCARTHY)	01*01088106	30.00
						<b>620.09</b>
<b>110-2106-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	36.04
						<b>36.04</b>
<b>110-2106-503002-9999</b>						
05/09/2019	KENNEDY, J. JACK	001137	43578	WASHINGTON MEETING WITH JAMES FAVORS, NASA HQ REG	01*01088052	543.03
05/09/2019	KENNEDY, J. JACK	001137	43571	NASA LANGLEY & WALLAPS ISLAND REGARDING}TECHNOLOG	01*01088052	28.00
05/24/2019	A-Z OFFICE RESOURCE, INC	000875	4900020	INVOICE #4900020 DATE 05/15/19	01*01088136	24.95
						<b>595.98</b>
<b>110-2106-503005-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	#0968 USA DRONE PORT	01*01088018	700.00
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	#0968 HAMPTON INN	01*01088018	310.17
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	#0968 HAMPTON INN	01*01088018	492.76
05/24/2019	JUSTICE AV SOLUTIONS	002749	518518	INVOICE #518518 DATE: 03/27/2019}JAVS MAINTENANCE	01*01088173	5,560.00
05/24/2019	TREASURER OF VIRGINIA	001118	19-195C-VJS	VIRGINIA JURY SYSTEM MAINTENANCE LICENSE}INVOICE #	01*01088212	650.00
						<b>7,712.93</b>
<b>110-2106-503006-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	WALMART - HARD DRIVES	01*01088018	106.00
05/09/2019	ROBERT J YOUNG COMPANY	010479	INV3042924	INVOICE #INV3042924 INVOICE DATE 04/28/19}	01*01088079	306.77
05/24/2019	ROBERT J YOUNG COMPANY	010479	INV2892020.2	INVOICE #INV2892020 DATE: 01/28/19}CANON COPIERS	01*01088198	68.52
						<b>481.29</b>
<b>110-2106-505201-9999</b>						
05/24/2019	UPS	005434	0000X51V84189	INVOICE 0000X51V84189 DATE: 05/04/19	01*01088213	3.80
						<b>3.80</b>
<b>110-2106-505203-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	#3960 TEXTMARKS	01*01088018	19.00
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	24.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.38
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	50.14
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	486.97
05/24/2019	COMCAST	010972	6325/050819	ACCT #8396 80 019 0036325 DATE: 05/08/19	01*01088152	177.20
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195/050119	ACCT # 01715195 05/01/19	01*01088168	41.83
05/24/2019	VA-KY COMMUNICATIONS	000682	5122919	INVOICE #5122919 DATE: 05/01/19}VOIP PHONE SERVICE	01*01088214	135.00
						<b>941.17</b>

**110-2106-505401-9999**

05/09/2019	A-Z OFFICE RESOURCE, INC	000875	4891301-0	INVOICE #4891301-0 DATE 04/29/19}OFFICE SUPPLIES	01*01088010	11.43
						<b>11.43</b>

**110-2106-505411-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04-19-19	#0968 VERSADESK	01*01088018	356.40
05/24/2019	LAWSON WATER CONDITIONING	001245	50458/APR19-MAY19	BOTTLED WATER DELIVERY ACCT# 50458	01*01088177	41.65
						<b>398.05</b>

**110-2106-505829-9999**

05/24/2019	MIXNET CORP.	001270	700076	MXCOURT SERVICES INVOICE #700076 DATE: 05/06/19	01*01088185	1,910.00
						<b>1,910.00</b>

**110-2106-507007-9999**

05/09/2019	DATA ENSURE INC	003477	08284	INVOICE #8284 DATE 04/28/2019}SECURE VPN DATA TRAN	01*01088037	1,470.00
05/24/2019	VIRGINIA INTERACTIVE	003274	1982498	INVOICE #1982498 DATE: 03/31/2019	01*01088221	231.00
05/24/2019	VIRGINIA INTERACTIVE	003274	2016826	INVOICE #2016826 DATE: 04/30/2019	01*01088221	181.00
						<b>1,882.00</b>

**110-2106-507010-9999**

05/24/2019	VERSA PRODUCTS, INC. DBA VERSATABL	011308	141038	VERSA DESKS #50762 DATE: 05/02/19	01*01088218	2,395.00
						<b>2,395.00</b>

**Dept. Total** **16,987.78**

**2109 - MAGISTRATE**

**110-2109-505203-9999**

05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	19.59
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	17.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	VA-KY COMMUNICATIONS	000682	51221	INV # 51221 04/12/19 (1) SC SERVICE CALL: RESET	01*01088097	80.00
05/09/2019	WINDSTREAM	003402	8361/05.01.19	ACCT # 01108361 05/01/19	01*01088105	8.11
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	107.63
						<b>233.21</b>

**110-2109-507001-9999**

05/09/2019	CIT TECHNOLOGY FIN SERV INC	003814	33361222	INV # 33361222 04/13/19 KONICA PRINTER 4050	01*01088028	50.29
						<b>50.29</b>

**Dept. Total**

**283.50**

**2201 - COMMONWEALTH'S ATTORNEY**

**110-2201-502007-9999**

05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	108.63
						<b>108.63</b>

**110-2201-503005-9999**

05/09/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24579118	INV # 24579118 04/08/19 XEROX ALTALINK C8045 COP	01*01088046	354.97
05/24/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24760490	INV # 24760490 05/07/19 STANDARD PAYMENT	01*01088169	354.97
05/24/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24760490	INV # 24760490 05/07/19 LATE CHARGES FOR 05/05/1	01*01088169	35.50
						<b>745.44</b>

**110-2201-505201-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200-04/19/19	CARD # 8543 04/19/19	01*01088019	275.00
						<b>275.00</b>

**110-2201-505203-9999**

05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	33.12
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	58.20
05/09/2019	VERIZON	009753	5281/04.25.19	ACCT # 000847045281 04/25/19	01*01088100	54.29
05/09/2019	VERIZON WIRELESS	000806	417400001(04-28-19)	ACCT # 322764174-00001 04/28/19	01*01088101	50.14
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	155.81
05/24/2019	THOMSON REUTERS - WEST	000863	840219039	INV # 840219039 05/01/19 APRIL 2019	01*01088210	324.28
						<b>675.84</b>

**110-2201-505401-9999**

05/09/2019	AMAZON CAPITAL SERVICES	010345	1GKH-JK7T-MQ4L	Dell Inspiron i3670 Desktop - 8th Gen Intel Core i	01*01088013	938.90
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	AMAZON CAPITAL SERVICES	010345	1GKH-JK7T-MQ4L	S510UA-DS71 ASUS VivoBook S Ultra Thin & Portable	01*01088013	796.01
05/09/2019	AMAZON CAPITAL SERVICES	010345	1GKH-JK7T-MQ4L	Lenovo Built Business Laptop PC 17.3" HD+ Display	01*01088013	648.00
05/09/2019	AMAZON CAPITAL SERVICES	010345	1GKH-JK7T-MQ4L	Acer G276HL Kbmidx 27" Full HD (1920 x 1080) VA Ze	01*01088013	179.00
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8543 04/19/19	01*01088020	158.30
05/09/2019	COMPUTER PROJECT OF II INC	005054	19-04-149IME	INV # 19-04-149IME 04/25/19 OPENFOX DESKTOP MESS	01*01088036	180.00
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106421	INV # 106421 04/09/19 FELLOWES POWERSHRED CROSS-	01*01088039	1,075.00
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107029	INV # 107029 04/23/19 (20) PKS COPY PAPER	01*01088039	75.80
05/09/2019	SHRED-IT USA	007616	8127052263	INV # 8127052263 04/15/19	01*01088082	74.03
05/24/2019	LAWSON WATER CONDITIONING	001245	222571	INV # 222571 04/05/19 (3) BOTTLED WATER DEL.	01*01088177	21.75
05/24/2019	LAWSON WATER CONDITIONING	001245	222893	INV # 222893 05/01/19 MAY 2019 RENTAL	01*01088177	11.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222714	INV # 222714 04/17/19 (1) BOTTLED WATER DEL.	01*01088177	7.25
						<b>4,165.99</b>

**110-2201-505506-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8543 04/19/19	01*01088020	1,368.96
05/09/2019	BERLIN W SKEEN JR	005838	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	01*01088022	677.59
05/09/2019	CHARLES H SLEMP III	009686	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	02*00004998	569.05
05/09/2019	KENNETH LAMMERS JR	003880	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	01*01088053	671.79
05/09/2019	MICHAEL H ABBOTT	004094	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	01*01088062	1,069.03
05/09/2019	Mrs. JENNIFER STURGILL MULLINS	010996	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	02*00004992	1,069.03
05/09/2019	Ms. MICHAELA MARIE PANNELL	010988	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	02*00004995	1,069.03
05/09/2019	SARAH E CHILDRESS	011254	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	02*00004973	712.75
05/09/2019	STEVEN C DAVIS	009692	43562	TRAVEL REIMBURSEMENT: COMMONWEALTH ATTORNEY'S S	02*00004978	1,100.35
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	86.17
05/24/2019	MICHAEL H ABBOTT	004094	43591	05/06/19-05/09/19 TRAVEL TO GATLINBURG, TN	01*01088184	483.81
05/24/2019	STEVEN C DAVIS	009692	05.06.19-05.09.19	05/06/19-05/09/19 TRAVEL TO GATLINBURG	02*00005001	551.85
						<b>9,429.41</b>

**110-2201-505832-9999**

05/09/2019	PREMIER BIOTECH INC	009660	2117981	INV # 2117981 04/08/19 12 PANEL CUP W/AMP500,	01*01088073	195.96
						<b>195.96</b>

**Dept. Total** **15,596.27**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502007-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	31.47
						<b>31.47</b>
<b>110-2202-505203-9999</b>						
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	6.38
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195(05-01-19)	ACCT # 01715195 05/01/19	01*01088168	125.50
						<b>131.88</b>
<b>110-2202-505506-9999</b>						
05/09/2019	LOGAN EDMONDS	011062	05.03.19	05/03/19 TRAVEL TO LEBANON	02*00004981	45.24
05/09/2019	LOGAN EDMONDS	011062	02.01.19	02/01/19 TRAVEL TO LEBANON	02*00004981	45.24
						<b>90.48</b>
<b>Dept. Total</b>						<b>253.83</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/032519	5767/032519, GLADEVILLE CLEANERS, CLEAN BUNNY SUIT	01*01088018	20.00
05/09/2019	HUNGATE BUSINESS SERVICES INC	003084	143897	143897/041619, BILLABLE COPIES	01*01088049	146.61
05/09/2019	WISE CO/NORTON CITY HLTH DEPT	001575	124010446	124010446/041119, HEP B VACCINE	01*01088108	66.13
05/24/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190430	1254144-20190430, INVESTIGATIVE PHONE SEARCHES	01*01088180	547.00
05/24/2019	OCCUMED HEALTH CENTER	000776	00513	513/050119, DRUG SCREENS	01*01088188	144.00
						<b>923.74</b>
<b>110-3102-503004-9999</b>						
05/09/2019	VA-KY COMMUNICATIONS	000682	51232	51232/041819, 1.5 HRS. LABOR RESET WATCHGUARD SERV	01*01088097	120.00
						<b>120.00</b>
<b>110-3102-503005-9999</b>						
05/24/2019	COMMONWEALTH SYSTEMS LLC	004971	00676	676/050119, WCSO LICENSE	01*01088153	350.00
05/24/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24696315	24696315/042619, COPIER LEASE	01*01088169	383.63
						<b>733.63</b>
<b>110-3102-505201-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/032819	0228/032819, UPS, SHIPMENT TO STREAMLIGHT SERVICES	01*01088018	17.31
05/09/2019	BB&T FINANCIAL, FSB	002458	6683/041119	6683/051119, WISE POST OFFICE, POSTAGE STAMPS FOR	01*01088018	55.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505203-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/040219	2346/040219, AMAZON, IPHONE CASES FOR DEPARTMENT P	01*01088018	94.30
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/041619	0228/041619, AMAZON, 3 IPHONE CASES	01*01088018	45.97
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	51.41
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.40
05/09/2019	VERIZON WIRELESS	000806	500005/041819	322699225-00005/041819, MOBILE BROADBAND	01*01088101	1,040.32
05/09/2019	VERIZON WIRELESS	000806	500001/041819	322699225-00001/041819, DEPUTY CELL PHONES	01*01088101	1,409.44
05/09/2019	VERIZON WIRELESS	000806	500003/041819	322699225-00003/041819	01*01088101	33.05
05/09/2019	WINDSTREAM	003402	8361/05.01.19	ACCT # 01108361 05/01/19	01*01088105	6.82
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	1,018.00
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195/050119	ACCT # 01715195 05/01/19	01*01088168	178.18
						<b>3,883.89</b>
<b>110-3102-505401-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/040919	0228/040919, WALMART, PLATES, CARD STOCK, PHOTO PA	01*01088018	32.05
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106905	106905/041719, RED SHARPIE MARKERS	01*01088039	10.59
05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106793	106793/041519, SELF STICK NOTES, SHARPIE PENS, STA	01*01088039	124.42
05/24/2019	LAWSON WATER CONDITIONING	001245	222909	222909/050119, MAY 2019 RENTAL	01*01088177	9.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222598	222598/041119, 4 EA. BOTTLED WATER	01*01088177	21.00
05/24/2019	LAWSON WATER CONDITIONING	001245	222863	222863/042419, 5 EA. BOTTLED WATER	01*01088177	26.25
05/24/2019	LAWSON WATER CONDITIONING	001245	222906	222906/050119, MAY 2019 RENTAL	01*01088177	9.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222907	222907/050119, MAY 2019 RENTAL	01*01088177	9.95
						<b>244.16</b>
<b>110-3102-505408-9999</b>						
05/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210009473	INVOICE #1210009473, INVOICE DATE: 04/29/2019, 1 E	01*01088017	111.93
05/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210009382	1210009382/041919, 4 TIRES, VA TAG 167-390L, DEPUT	01*01088017	685.76
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/041019	5767/041019, WALMART, OIL, OIL FILTER, FOR VA TAG	01*01088018	56.29
05/09/2019	BB&T FINANCIAL, FSB	002458	6568/040219	6568/040219, HOME HARDWARE, EXTRA KEYS FOR SRT VAN	01*01088018	36.00
05/09/2019	BB&T FINANCIAL, FSB	002458	6659/032819	6659/032819, AUTO ZONE, VENT GUARDS FOR VA TAG 211	01*01088018	51.99
05/09/2019	SUPER SERVICE CENTER	008654	20756	20756/041219, ALIGNMENT, TIE ROD END, VA TAG 161-3	01*01088086	192.79
05/09/2019	WISE TRUCK REPAIR LLC	010517	05601	INV. 5601, INV. DATE: 04/10/2019, REPAIR/REPLACE,	01*01088112	944.46
05/09/2019	WISE TRUCK REPAIR LLC	010517	05629	5629/041719, LABOR TO REPAIR AND REPLACE AIR LINE	01*01088112	65.00
05/24/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210009560	INVOICE # 1210009560, INVOICE DATE: 05/06/19, 4	01*01088139	551.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	BIG STONE GLASS INC	002532	78312	INVOICE #78312, INVOICE DATE: 04/30/2019, WINDSHEL	01*01088143	554.50
05/24/2019	FISHER AUTO PARTS	001426	401-277618	INVOICE #401-277618, INVOICE DATE: 04/23/2019, BRA	01*01088164	130.07
05/24/2019	FREEDOM FORD LINCOLN INC	000762	82840	INVOICE # 82840, INVOICE DATE: 04/16/19}MUFFLER A	01*01088165	397.03
05/24/2019	MORGAN MCCLURE FORD INC	007308	141377	INVOICE #141377, INVOICE DATE: 05/07/2019, RIGHT L	01*01088186	269.38
05/24/2019	SUPER SERVICE CENTER	008654	20964	INVOICE #20964, INVOICE DATE: 05/09/2019, UPPER &	01*01088205	396.16
05/24/2019	WISE COUNTY PUBLIC SCHOOLS	000674	512/042619	512/042619, MARCH 2019 GAS	01*01088227	9,606.90
05/24/2019	WISE TRUCK REPAIR LLC	010517	05744	INVOICE #5744, INVOICE DATE: 05/08/2019, SENSORS,	01*01088229	293.76
05/24/2019	WISE TRUCK REPAIR LLC	010517	05711	5711/050219, SPORLIGHT REPAIR	01*01088229	65.00
						<b>14,408.46</b>

**110-3102-505409-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	2346/03282019	2346/03282019, ULINE, 2 BOXES EAR PLUGS	01*01088018	83.60
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/032819	2346/032819, NATIONAL TARGET COMPANY, 10 EA. CASES	01*01088018	916.00
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/032419	2346/032419, WALMART, FLASH DRIVES, DUSK DAWN LIGH	01*01088018	47.91
						<b>1,047.51</b>

**110-3102-505410-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	0228-040319	2346/040319, AMAZON, INSOLES, SHERIFF OAKES, CAR 1	01*01088018	32.97
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/32819	2346/32819, LOWES, HOOKS FOR PEG BOARD IN SUPPLY R	01*01088018	10.80
						<b>43.77</b>

**110-3102-505503-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	5767-03252019	CARD # 5767/03252019, TRANSPORT CAMDEN NEW JERSEY,	01*01088018	525.55
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/041919	2346/041919, TRAINING BRISTOL VA, CAPT. C. SANDERS	01*01088018	120.79
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/041319	5767/041319, TRANSPORTS DUFFELD & BRISTOL VA, SGT.	01*01088018	35.68
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/040919	6634/040919, TRANSPORT BRISTOL VA, LT. S. DANIEL,	01*01088018	25.83
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/032919	6634/032919, PIZZA KING, FOOD FOR INMATES WORKING	01*01088018	16.83
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/040919	5767/040919, TRANSPORTS ROGERSVILLE & BLOUNTVILLE	01*01088018	17.48
05/09/2019	BB&T FINANCIAL, FSB	002458	6683/032519	6683/032519, TRANSPORT CAMDEN NEW JERSEY, SGT. C.	01*01088018	38.95
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/040819	5767/040819, TRANSPORTS RALEIGH WV & WINCHESTER KY	01*01088018	11.75
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/04112019	5767/04112019, TRANSPORT BRISTOL VA, SGT. G. MCCAR	01*01088018	8.52
05/09/2019	BB&T FINANCIAL, FSB	002458	6626/041719	6626/041719, DUI TRAINING VA BEACH, DEPUTY D. CRES	01*01088018	260.12
05/09/2019	BB&T FINANCIAL, FSB	002458	6717/040819	6717/040819, TRAINING ROANOKE VA, LT. B. MULLINS,	01*01088018	490.55
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/041819	6634/041819, TRANSPORT PIKEVILLE KY, LT. S. DANIEL	01*01088018	19.90
05/09/2019	BB&T FINANCIAL, FSB	002458	6675/041819	6675/051819, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*01088018	108.24
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/041119	5767/041119, TRANSPORT DUFFIELD & BRISTOL VA, SGT.	01*01088018	6.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	BB&T FINANCIAL, FSB	002458	6659/040519	6659/040519, TRANSPORT MARION VA, DEPUTY N. BAKER,	01*01088018	42.06
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/040519	6634/040519, TRANSPORT LETCHER COUNTY KY, LT. S. D	01*01088018	17.03
						<b>1,746.02</b>
<b>110-3102-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	6659/032519	6659/032519, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*01088018	21.19
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/032819	5767/032819, TRANSPORT, SGT. G. MCCARTHY	01*01088018	23.65
05/09/2019	BB&T FINANCIAL, FSB	002458	3488/040119	3488/040119, TRAINING BRISTOL VA, DEPUTY D. FLANAR	01*01088018	34.23
05/09/2019	BB&T FINANCIAL, FSB	002458	6543/033019	6543/033019, CLASS & CONFERENCE HAZARD KY, INVESTI	01*01088018	423.54
05/09/2019	BB&T FINANCIAL, FSB	002458	6691/032819	6691/032819, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01088018	33.97
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/040519	2346/040519, TRAINING BRISTOL VA, CAPT. C. SANDERS	01*01088018	13.97
05/09/2019	BB&T FINANCIAL, FSB	002458	6535/033019	6535/033019, INVESTIGATION, INVESTIGATOR SGT. D. P	01*01088018	19.20
05/09/2019	BB&T FINANCIAL, FSB	002458	6642/040419	6642/040419, TRAINING BRISTOL VA, DEPUTY D. FLANAR	01*01088018	61.20
05/09/2019	BB&T FINANCIAL, FSB	002458	6642/040919	6642/040919, TRAINING BRISTOL VA, DEPUTY J. STINE,	01*01088018	38.44
05/09/2019	BB&T FINANCIAL, FSB	002458	6717/040419	6717/040419, TRAINING BRISTOL VA, LT. B. MULLINS,	01*01088018	19.41
05/09/2019	BB&T FINANCIAL, FSB	002458	6667-040519	6667/040519, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01088018	100.72
05/09/2019	BB&T FINANCIAL, FSB	002458	6626/032519	6626/032519, TRAINING WYTHEVILLE VA, LT. J. RILEY	01*01088018	212.52
05/09/2019	BB&T FINANCIAL, FSB	002458	6659-040419	6659/040419, TRANSPORT BRISTOL VA, DEPUTY Z. STURG	01*01088018	13.95
05/09/2019	BB&T FINANCIAL, FSB	002458	6626/033019	6626/033019, TRANSPORT BRISTOL VA, DEPUTY Z. STURG	01*01088018	6.22
05/09/2019	BB&T FINANCIAL, FSB	002458	6659/040219	6659/040219, TRANSPORT BRISTOL VA, DEPUTY A. TURNE	01*01088018	20.58
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/03272019	2346/032719, COLT ARMORERS COURSE, 2 EA. RECERTIFI	01*01088018	1,100.00
05/09/2019	BB&T FINANCIAL, FSB	002458	6717/042119	6717/042119, TRAINING ATLANTA GA, LT. T. MEADE	01*01088018	14.00
05/09/2019	BB&T FINANCIAL, FSB	002458	6709/041219	6709/041219, TRAINING LEBANON VA, LT. R. PHILLIPS	01*01088018	42.29
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/032619	5767/032619, TRANSPORT RICHMOND VA, SGT. G. MCCART	01*01088018	24.08
05/09/2019	BB&T FINANCIAL, FSB	002458	6568/040319	6568/040319, TRANSPORTS PIKEVILLE & LETCHER COUNTY	01*01088018	7.63
05/09/2019	BB&T FINANCIAL, FSB	002458	6691/03212019	6691/03212019, TRAINING BRISTOL VA, DEPUTY J. EDMI	01*01088018	3.16
05/09/2019	BB&T FINANCIAL, FSB	002458	2346/032619	2346/032619, TRAINING BRISTOL VA, CAPT. C. SANDERS	01*01088018	25.00
05/09/2019	BB&T FINANCIAL, FSB	002458	6709/032719	6709/032719, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*01088018	22.58
05/09/2019	BB&T FINANCIAL, FSB	002458	3488/032519	3488/032519, TRAINING ABINGDON VA, DEPUTY C. HALL	01*01088018	23.78
05/09/2019	BB&T FINANCIAL, FSB	002458	6667-041819	6667/041819, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01088018	136.97
05/09/2019	BB&T FINANCIAL, FSB	002458	6717/032219	6717/032219, TRAINING BRISTOL VA, DEPUTY M. STORIE	01*01088018	15.66
05/09/2019	BB&T FINANCIAL, FSB	002458	5767/040319	5767/040319, TRANSPORT MARTINSVILLE VA, SGT. G. MC	01*01088018	23.39
05/09/2019	BB&T FINANCIAL, FSB	002458	6837/040319	6837/040319, TRAINING MARION VA, SGT. G. NICELY	01*01088018	5.62
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/032619	6634/032619, TRAINING BRISTOL VA, LT. S. DANIEL, D	01*01088018	53.64
05/09/2019	BB&T FINANCIAL, FSB	002458	6634/032719	6634/032719, TRANSPORT PIKEVILLE KY, LT. S. DANIEL	01*01088018	28.97
05/09/2019	BB&T FINANCIAL, FSB	002458	6691/040219	6691/040219, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01088018	19.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04-22-19	6659/032719, TRANSPORT BRISTOL VA, DEPUTY D. FLANA	01*01088018	43.99
05/09/2019	BB&T FINANCIAL, FSB	002458	6642/032619	6642/032619, TRAINING BRISTOL VA, DEPUTY J. BEVINS	01*01088018	17.92
05/09/2019	BB&T FINANCIAL, FSB	002458	6667/041119	6667/041119, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01088018	168.10
						<b>2,818.81</b>

**110-3102-505810-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	2346/032719	2346/032719, AMAZON, 2 EA. FLIR SCOUT THERMAL MONO	01*01088018	1,098.00
						<b>1,098.00</b>

**110-3102-507010-9999**

05/09/2019	SOMA GLOBAL, LLC	011302	01077	INVOICE #1077, INVOICE DATE: 04/22/2019, INITIAL P	01*01088083	4,220.00
05/09/2019	VA-KY COMMUNICATIONS	000682	51207	INVOICE # 51207, INVOICE DATE: 04/20/19, 8 EA. IN	01*01088097	29,927.60
05/24/2019	DANA SAFETY SUPPLY, INC.	007193	569132	INVOICE # 569132, INVOICE DATE: 04/12/19, ARM RE	01*01088157	87.73
						<b>34,235.33</b>

**110-3102-509501-9999**

05/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	383077641	INV # 383077641 04/19/19	01*01088095	1,735.71
						<b>1,735.71</b>

**Dept. Total** **63,111.34**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-505409-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	0228/03282019	0228/03282019, EVIDENT, EVIDENCE STORAGE BOXES	01*01088018	93.95
05/09/2019	BB&T FINANCIAL, FSB	002458	6477/041819	6477/041819, MICROSOFT, OFFICE PERSONAL, SGT. S. J	01*01088018	69.99
						<b>163.94</b>

**110-3103-505410-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	6543/032919	6543/032919, JCPENNY, CLOTHING ALLOWANCE, INVESTIG	01*01088018	61.98
						<b>61.98</b>

**110-3103-505419-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	6519/03292019	6519/03292019, AMAZON, FINGERPRINT BRUSHES, EVIDEN	01*01088018	122.73
						<b>122.73</b>

**110-3103-505420-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	6519/032919	6519/032919, AMAZON, BATTERIES, THUMB DRIVES, FLAS	01*01088018	164.75
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>164.75</b>
<b>110-3103-505504-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	6535/040219	6535/040219, INVESTIGATON FOLLOW UP, SCOTT COUNTY	01*01088018	17.39
						<b>17.39</b>
<b>Dept. Total</b>						<b>530.79</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505632-9999</b>						
05/09/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088015	350.00
05/09/2019	BIG STONE GAP VOL. FIRE DEPT.	000876	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088023	350.00
05/09/2019	COEBURN VOL. FIRE DEPT.	000900	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088032	350.00
05/09/2019	NORTON FIRE DEPT.	000943	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088065	350.00
05/09/2019	POUND VOL. FIRE DEPT.	000945	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088072	350.00
05/09/2019	ST. PAUL VOL. FIRE DEPT.	000879	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088084	350.00
05/09/2019	SWVA REGIONAL TRAINING CENTER	003128	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088087	350.00
05/09/2019	VALLEY VOL. FIRE DEPT.	000964	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088099	350.00
05/09/2019	WISE VOL. FIRE DEPT.	000930	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*01088113	350.00
						<b>3,150.00</b>
<b>Dept. Total</b>						<b>3,150.00</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	17.75
						<b>17.75</b>
<b>110-3303-503004-9999</b>						
05/09/2019	VA-KY COMMUNICATIONS	000682	51230	INVOICE #51230, INVOICE DATE: 04/22/2019, 1 EA. RO	01*01088097	339.95
						<b>339.95</b>
<b>110-3303-503012-9999</b>						
05/09/2019	HUNGATE BUSINESS SERVICES INC	003084	144182	144182/042219, BILLABLE COPIES	01*01088049	13.72
05/09/2019	HUNGATE BUSINESS SERVICES INC	003084	144018	144018/041819, BILLABLE COPIES	01*01088049	19.04
05/09/2019	SOMA GLOBAL, LLC	011302	01077	INVOICE #1077, INVOICE DATE: 04/22/2019, INITIAL P	01*01088083	21,680.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24703603	24703603/042919, COPIER LEASE	01*01088169	227.00
						<b>21,939.76</b>

**110-3303-505104-9999**

05/09/2019	KU/ODP	000732	3594/04.30.19	ACCT # 3000-0265-3594 04/30/19	01*01088054	191.76
05/09/2019	KU/ODP	000732	8029/05.01.19	ACCT # 3000-2893-8029 05/01/19	01*01088054	12.80
05/09/2019	KU/ODP	000732	9200/04.30.19	ACCT # 3000-0086-9200 04/30/19	01*01088054	30.00
05/09/2019	WISE, TOWN OF	000880	3249/04.15.19	ACCT # 3249 04/15/19	01*01088114	35.60
05/09/2019	WISE, TOWN OF	000880	3248/04.15.19	ACCT # 3248 04/15/19	01*01088114	155.60
05/24/2019	KU/ODP	000732	2437/050819	ACCT # 3000-4005-2437 05/08/19	01*01088175	37.87
05/24/2019	KU/ODP	000732	4921/050819	ACCT # 3000-0739-4921 05/08/19	01*01088175	30.89
05/24/2019	KU/ODP	000732	4341/042919	ACCT # 3000-0574-4341 04/29/19	01*01088175	68.86
						<b>563.38</b>

**110-3303-505203-9999**

05/09/2019	VERIZON WIRELESS	000806	500004/041819	322699225-00004/041819	01*01088101	66.10
						<b>66.10</b>

**110-3303-505401-9999**

05/09/2019	KWIK KAFE CO INC	008526	3510:576231	3510:576231/041519, 5 CS. COFFEE, 1 BOX HOT COCOA	01*01088055	149.00
05/24/2019	LAWSON WATER CONDITIONING	001245	222597	222597/041119, 5 EA. BOTTLED WATER	01*01088177	26.25
05/24/2019	LAWSON WATER CONDITIONING	001245	222864	222864/042419, 3 EA. BOTTLED WATER	01*01088177	15.75
05/24/2019	LAWSON WATER CONDITIONING	001245	222905	222905/050119, MAY 2019 RENTAL	01*01088177	9.95
						<b>200.95</b>

**110-3303-505410-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	6600/032219	6600/032219, INNOVATIVE GRAPHICS, SHIRTS FOR DISPA	01*01088018	399.00
						<b>399.00</b>

**Dept. Total** **23,526.89**

**3401 - BUILDING & ZONING**

**110-3401-505203-9999**

05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	1.45
05/17/2019	VERIZON	009753	5109/051019	ACCT # 000144415109 05/10/19	01*01088134	24.59
						<b>26.04</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3401-505401-9999</b>						
05/09/2019	ANS GRAPHIX	005484	01360	1 BOX NEW LETTERHEAD - INVOICE #1360 - 4/8/19	01*01088014	101.00
05/24/2019	OFFICE DEPOT	010121	310592286-001	BOX OF ENVELOPES - ORDER # 310592286-001 - ORDERED	01*01088189	7.52
05/24/2019	OFFICE DEPOT	010121	310592286-001	ADDRESS LABELS	01*01088189	11.17
05/24/2019	OFFICE DEPOT	010121	310592286-001	CARD STOCK	01*01088189	7.76
05/24/2019	OFFICE DEPOT	010121	310592286-001	LAMINATING SHEETS	01*01088189	17.85
05/24/2019	OFFICE DEPOT	010121	310592286-001	9X12 ENVELOPES	01*01088189	10.03
						<b>155.33</b>
<b>110-3401-505408-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	509/04-25-19	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	96.45
						<b>96.45</b>
<b>110-3401-505411-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 3200 04/19/19	01*01088020	46.25
						<b>46.25</b>
<b>110-3401-505815-9999</b>						
05/09/2019	COALFIELD PROGRESS, THE	000723	01527748	2 WEEKLY PUBLIC HEARING ADS FOR CASE NO.PC19-04 -	01*01088030	102.24
05/24/2019	COALFIELD PROGRESS, THE	000723	01527847	2 WEEKLY ADS FOR BOARD OF ZONING HEARING FOR BZA C	01*01088151	110.76
05/24/2019	COALFIELD PROGRESS, THE	000723	01527846	2 WEEKLY PUBLIC HEARING ADS FOR CASE NO.PC19-05 -	01*01088151	107.92
						<b>320.92</b>
<b>Dept. Total</b>						<b>644.99</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	41.48
						<b>41.48</b>
<b>110-3501-502012-9999</b>						
05/24/2019	A & A ENTERPRISES INC	001514	61884	INV # 61884 01/07/19 BADGE, BADGE HOLDER	01*01088135	82.00
05/24/2019	A & A ENTERPRISES INC	001514	62935	INV # 62935 04/22/19 (2) PAGER HOLDER PLAIN	01*01088135	33.90
05/24/2019	A & A ENTERPRISES INC	001514	62935	INV # 62935 04/22/19 (1) BELT BLACK LEATHER	01*01088135	24.95
05/24/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	05141910	INV # 05141910 05/15/19 EMROIDERY, POLOS, JACKET	01*01088172	286.48
						<b>427.33</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3501-503002-9999</b>						
05/09/2019	M&M PUMP SERVICE	006988	190204	INV #190204 02/04/19 CLEAN AERATORS & FILTERS:	01*01088060	245.00
05/09/2019	WISE COUNTY HEALTH DEPT.	000852	6310/04.11.19	INV # 133426310 04/11/19 B.GRIGSBY TITER TEST	01*01088109	62.92
05/24/2019	VALLEY VIEW ANIMAL CLINIC	009980	243361	INV # 243361 05/02/19 OFFICE MEDICAL: ROMPUN	01*01088215	25.00
05/24/2019	WISE CO. ANIMAL HOSPITAL	000950	80073	INV # 80073 03/11/19 BUGSI (LOUIS COX)	01*01088224	563.02
05/24/2019	WRIGHT PEST ELIMINATION	002523	APR19/ANMLSHLT	APRIL 2019 04/22/19 WC ANIMAL SHELTER	01*01088231	20.00
						<b>915.94</b>
<b>110-3501-505101-9999</b>						
05/09/2019	KU/ODP	000732	9935/04.24.19	ACCT # 3000-0633-9935 04/24/19	01*01088054	907.50
						<b>907.50</b>
<b>110-3501-505103-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/04.29.19	ACCT # 04815 04/29/19	01*01088107	804.88
						<b>804.88</b>
<b>110-3501-505105-9999</b>						
05/24/2019	CIRCLE S FEED & TRUCKING	010885	3488-33	INV # 3488-33 01/03/19 (2) SHAVINGS; (10) RED P	01*01088148	176.00
05/24/2019	LOWE'S OF WISE COUNTY	000675	01590	INV # 01590 05/04/19 10FT PVC TUBING	01*01088182	4.45
05/24/2019	LOWE'S OF WISE COUNTY	000675	01590	INV # 01590 05/04/19 #4 CLAMP	01*01088182	1.79
						<b>182.24</b>
<b>110-3501-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	5.52
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	30.16
05/24/2019	VERIZON	009753	0621/050819	ACCT # 000015350621 05/08/19	01*01088217	114.92
						<b>150.60</b>
<b>110-3501-505408-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	559.19
05/24/2019	FISHER AUTO PARTS	001426	401-277940	INV # 401-277940 04/30/19 (8) OIL; (1) OIL FILTE	01*01088164	35.91
						<b>595.10</b>
<b>110-3501-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200-04/19/19	CARD # 1012 04/19/19	01*01088019	1,040.31
						<b>1,040.31</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3501-507010-9999</b>						
05/09/2019	HOLLY RENEE MINIARD	010295	SOFTWARE/04.26.19	REIMBURSEMENT: SOFTWARE PURCHASE FOR ANIMAL SHEL	02*00004990	340.00
						<b>340.00</b>
<b>Dept. Total</b>						<b>5,405.38</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	0.90
05/09/2019	VERIZON WIRELESS	000806	417400001(04-28-19)	ACCT # 322764174-00001 04/28/19	01*01088101	28.51
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	144.84
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195(05-01-19)	ACCT # 01715195 05/01/19	01*01088168	83.67
05/24/2019	VERIZON	009753	5477/051319	ACCT # 000152725477 05/13/19	01*01088217	371.61
						<b>629.53</b>
<b>110-3505-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8212 04/19/19	01*01088020	10.09
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	94.87
						<b>104.96</b>
<b>110-3505-505619-9999</b>						
05/24/2019	WISE COUNTY HAZ-MAT TEAM	002257	02.20.19/COEB	02/20/19 TOWN OF COEBURN INCIDENT	01*01088226	2,184.94
						<b>2,184.94</b>
<b>110-3505-505810-9999</b>						
05/24/2019	SWINNEY, JESSICA	001300	NOINVOICE	no invoice 5/14 Mileage Reimbursement VA NENA Va B	01*01088207	557.96
						<b>557.96</b>
<b>110-3505-507003-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 3200 04/19/19	01*01088020	349.99
05/24/2019	DIAL COMM INC.	000777	3000418	invoice 3000418 5/1 VOIP Phone Line	01*01088160	99.90
						<b>449.89</b>
<b>Dept. Total</b>						<b>3,927.28</b>
<b>4302 - COURT HOUSE</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	61.51
						<b>61.51</b>
<b>110-4302-503004-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6886 04/19/19	01*01088020	57.78
05/09/2019	LOWE'S OF WISE COUNTY	000675	02040	caulk.trim,baseboard 4-29-19 02040	01*01088059	164.31
05/09/2019	LOWE'S OF WISE COUNTY	000675	02564	Water 4-25-19 02564	01*01088059	56.70
05/09/2019	LOWE'S OF WISE COUNTY	000675	02799	silicon black and white 4-29-19 02799	01*01088059	67.56
05/09/2019	LOWE'S OF WISE COUNTY	000675	97056	EPDM roll roof patching, glue 4-30-19 97056	01*01088059	732.60
05/09/2019	WISE LUMBER & SUPPLY	000698	298272	= "2 gallons exterior paint kwik seal 4-29-19	01*01088111	114.68
05/24/2019	GRAINGER	002737	9156738529	60 amp fuses for roof top unit 5-8-19 9156738529	01*01088167	109.92
05/24/2019	HCE SYSTEMS INC	001906	30908	Motor for unit in computer room 5-8-19 30908	01*01088170	205.00
05/24/2019	VIRGINIA ELECTRIC SUPPLY INC	003411	2977669	3 main 225 amp fuses for 3 phase power supplying	01*01088219	294.00
						<b>1,802.55</b>
<b>110-4302-505101-9999</b>						
05/09/2019	KU/ODP	000732	9897/04.26.19	ACCT # 3000-0431-9897 04/26/19	01*01088054	25.10
05/09/2019	KU/ODP	000732	5447/04.30.19	ACCT # 3000-0095-5447 04/30/19	01*01088054	6,193.90
05/09/2019	KU/ODP	000732	2153/04.30.19	ACCT # 3000-0182-2153 04/30/19	01*01088054	6.60
						<b>6,225.60</b>
<b>110-4302-505102-9999</b>						
05/24/2019	RIGGS OIL COMPANY	003307	191943	Fuel for boiler 12-24-19 191943	01*01088197	2,337.50
05/24/2019	RIGGS OIL COMPANY	003307	193606	Fuel for Courthouse Boiler 4-19-19 193606	01*01088197	467.62
						<b>2,805.12</b>
<b>110-4302-505103-9999</b>						
05/09/2019	WISE, TOWN OF	000880	3251/04.15.19	ACCT # 3251 04/15/19	01*01088114	592.38
05/09/2019	WISE, TOWN OF	000880	3250/04.15.19	ACCT # 3250 04/15/19	01*01088114	398.51
						<b>990.89</b>
<b>110-4302-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	10.23
05/09/2019	COMCAST	010972	8199/042819	ACCT # 8396 80 019 002819 04/28/19	01*01088033	12.15
05/09/2019	VERIZON WIRELESS	000806	417400001(04-28-19)	ACCT # 322764174-00001 04/28/19	01*01088101	250.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	45.43
05/24/2019	MCI COMM SERVICE	004828	9356/05.11.19	ACCT # 2DF49356 05/11/19	01*01088183	33.66
05/24/2019	VERIZON	009753	0249/051019	ACCT # 000664520249 05/10/19	01*01088217	48.15
05/24/2019	VERIZON	009753	3660/051019	ACCT # 000845073660 05/10/19	01*01088217	154.46
						<b>554.78</b>
<b>110-4302-505408-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	541.83
						<b>541.83</b>
<b>110-4302-509501-9999</b>						
05/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	383077641	INV # 383077641 04/19/19	01*01088095	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>19,538.05</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-505101-9999</b>						
05/09/2019	KU/ODP	000732	7384/05.02.19	ACCT # 3000-1938-7384 05/02/19	01*01088054	3,752.63
						<b>3,752.63</b>
<b>110-4303-505103-9999</b>						
05/09/2019	QUALITY COMMERCIAL GARBARGE SER	003994	41441	Trash pick-up Justice Center 4-25-19 41441	01*01088076	107.10
05/09/2019	WISE, TOWN OF	000880	7637/04.15.19	ACCT # 7637 04/15/19	01*01088114	329.13
						<b>436.23</b>
<b>110-4303-505407-9999</b>						
05/24/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/050919	Heating gas for Justice Center 5-9-19 0753-00578-	01*01088137	396.47
						<b>396.47</b>
<b>Dept. Total</b>						<b>4,585.33</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-505101-9999</b>						
05/09/2019	KU/ODP	000732	0501/04.29.19	ACCT # 3000-0123-0501 04/29/19	01*01088054	529.51
						<b>529.51</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4304-505103-9999</b>						
05/09/2019	WISE, TOWN OF	000880	411320/04.15.19	ACCT # 411320 04/15/19	01*01088114	82.39
						<b>82.39</b>
<b>Dept. Total</b>						<b>611.90</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
05/09/2019	LOWE'S OF WISE COUNTY	000675	27787	Caulk to patch roof at Social Services over electr	01*01088059	68.75
						<b>68.75</b>
<b>Dept. Total</b>						<b>68.75</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789(04.30.19)	ACCT # 76308789 04/30/19	01*01088027	2.16
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	93.46
						<b>95.62</b>
<b>Dept. Total</b>						<b>95.62</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-505101-9999</b>						
05/24/2019	KU/ODP	000732	0793/051719	ACCT # 3000-0443-0793 05/17/19	01*01088175	10.95
						<b>10.95</b>
<b>110-4310-505103-9999</b>						
05/09/2019	NORTON, CITY OF	000715	9195/04.25.19	ACCT # 9195 04/25/19	01*01088066	80.80
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	00029	ACCT # 04180 04/29/19	01*01088107	29.25
						<b>110.05</b>
<b>110-4310-505407-9999</b>						
05/09/2019	LOWE'S OF WISE COUNTY	000675	27761	Weedkiller, rail hardware, rail section, wood scre	01*01088059	226.02
						<b>226.02</b>
<b>Dept. Total</b>						<b>347.02</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>4311 - FLAT GAP &amp; FAIRVIEW COMM CENTER</b>						
<b>110-4311-503004-9999</b>						
05/24/2019	LOWE'S OF WISE COUNTY	000675	27523	Replacement glass, clips 5-8-19 27523	01*01088182	174.26
05/24/2019	LOWE'S OF WISE COUNTY	000675	02033/050619	plexi-glass 5-6-19 02033	01*01088182	41.81
05/24/2019	LOWE'S OF WISE COUNTY	000675	27684	finish nails 5-9-19 27684	01*01088182	10.04
05/24/2019	LOWE'S OF WISE COUNTY	000675	27785	window puddy, blades, puddy knife 5-6-19 27785	01*01088182	48.21
05/24/2019	LOWE'S OF WISE COUNTY	000675	27410/05.07.19	window puddy, replacement glass, scrapers, blades	01*01088182	145.94
05/24/2019	WISE LUMBER & SUPPLY	000698	298604	window puddy 5-8-19 298604	01*01088228	22.98
						<b>443.24</b>
<b>Dept. Total</b>						<b>443.24</b>
<b>4313 - TACOMA SCHOOL COMMUNITY CENTER</b>						
<b>110-4313-505101-9999</b>						
05/24/2019	KU/ODP	000732	0130/051619	ACCT # 3000-2466-0130 05/16/19	01*01088175	142.93
						<b>142.93</b>
<b>110-4313-505103-9999</b>						
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/04.29.19	ACCT # 09690 04/29/19	01*01088107	29.25
						<b>29.25</b>
<b>Dept. Total</b>						<b>172.18</b>
<b>4320 - SCHOOL PROPERTIES</b>						
<b>110-4320-505101-9999</b>						
05/09/2019	KU/ODP	000732	4889/05.02.19	ACCT # 3000-3733-4889 05/02/19	01*01088054	493.11
05/09/2019	KU/ODP	000732	6898/04.23.19	ACCT # 3000-045-6898 04/23/19	01*01088054	108.02
05/24/2019	APPALACHIAN POWER COMPANY	000798	89910/051519	ACCT # 024-568-899-1-0 05/15/19	01*01088138	9.12
05/24/2019	APPALACHIAN POWER COMPANY	000798	08511/051519	ACCT # 024-145-085-1-1 05/15/19	01*01088138	15.29
						<b>625.54</b>
<b>Dept. Total</b>						<b>625.54</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
05/09/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00443	INV # 443 04/25/19 MAY 2019 LOCAL FUNDING	01*01088069	16,734.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>16,734.00</b>
<b>Dept. Total</b>						<b>16,734.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
05/09/2019	GILLIAM FUNERAL HOME	001383	00000766	INV # 00000766 04/25/19 DIRECT CREMATION: TROY	01*01088045	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
05/24/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	4THQTR/FY19	4TH QTR FY 2019 05/10/19: CAC	01*01088187	1,250.00
						<b>1,250.00</b>
<b>110-5305-505702-9999</b>						
05/24/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	4THQTR/FY19	4TH QTR FY 2019 05/10/19: MEOC	01*01088187	19,450.00
						<b>19,450.00</b>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
05/09/2019	CLINCH RIVER FESTIVAL	002603	FY18-19	FY 18-19 05/02/19 LOCAL CONTRIBUTION	01*01088029	950.00
05/09/2019	HIS WAY MINISTRIES	011305	FY18-19/TSC19050301	FY 18-19 LOCAL CONTRIBUTION # TSSC 19050301 05/0	01*01088047	950.00
						<b>1,900.00</b>
<b>Dept. Total</b>						<b>1,900.00</b>
<b>7302 - LONESOME PINE REGIONAL LIBRARY</b>						
<b>110-7302-507010-9999</b>						
05/09/2019	LOWE'S OF WISE COUNTY	000675	94766	INV # 94766 03/23/19 FLUTED COLUMNS	01*01088059	2,302.20
						<b>2,302.20</b>
<b>Dept. Total</b>						<b>2,302.20</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR19/05.15.19	APRIL 2019 HYBRID DISABILITY 05/15/19	01*01088098	23.73
						<b>23.73</b>
<b>110-8100-505203-9999</b>						
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	50.14
						<b>50.14</b>
<b>110-8100-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8212 04/19/19	01*01088020	739.98
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 8814 04/19/19	01*01088020	20.84
05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00509	INV # 509 04/25/19 MARCH 2019 GAS BILL	01*01088110	98.70
						<b>859.52</b>
<b>Dept. Total</b>						<b>933.39</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
05/24/2019	ASPHALT ADVENTURES, LLC	011303	02019	Map Blue Ridge Wild Mountain Rides	01*01088141	2,000.00
05/24/2019	OUTDOOR WORKS OF VA LLC	009397	0518-320RH	Outdoor High Knob 003 RH 020RH	01*01088190	752.51
						<b>2,752.51</b>
<b>110-8102-503007-9999</b>						
05/24/2019	LAMAR COMPANIES	004774	110193291	Outdoor #40329 40384 40070	01*01088176	803.74
05/24/2019	OUTDOOR WORKS OF VA LLC	009397	0518-320RH	Outdoor High Knob 003RH - 020RH	01*01088190	307.49
						<b>1,111.23</b>
<b>110-8102-505201-9999</b>						
05/24/2019	COALFIELD PROGRESS, THE	000723	9043448	Digital online April	01*01088151	100.00
						<b>100.00</b>
<b>110-8102-505203-9999</b>						
05/09/2019	VERIZON WIRELESS	000806	417400001/042819	ACCT # 322764174-00001 04/28/19	01*01088101	90.15
						<b>90.15</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8102-505412-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200-04/19/19	CARD # 6170 04/19/19	01*01088019	255.21
05/24/2019	LAMAR COMPANIES	004774	110178938	Education High Knob	01*01088176	90.80
						<b>346.01</b>
<b>110-8102-505413-9999</b>						
05/09/2019	KU/ODP	000732	8712/04.22.19	ACCT # 3000-0675-8712 04/22/19	01*01088054	13.07
05/24/2019	LAMAR COMPANIES	004774	110178938	Education outdoor project - High Knob	01*01088176	429.20
05/24/2019	LAMAR COMPANIES	004774	110193291	Outdoor #40329 40384 40070	01*01088176	171.26
05/24/2019	LAMAR COMPANIES	004774	110193289	Education outdoor High Knob exit	01*01088176	350.00
						<b>963.53</b>
<b>110-8102-505506-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04.19.19	CARD # 6170 04/19/19	01*01088020	47.67
						<b>47.67</b>
<b>110-8102-505801-9999</b>						
05/24/2019	RICHARD CROWE	011309	050519	Talent Red Fox Storytelling Festival	01*01088196	25.75
						<b>25.75</b>
<b>110-8102-507007-9999</b>						
05/24/2019	RICHARD CROWE	011309	050519	Talent Red Fox Storytelling Festival	01*01088196	24.25
						<b>24.25</b>
<b>Dept. Total</b>						<b>5,461.10</b>
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-505804-9999</b>						
05/24/2019	CUMBERLANDS AIRPORT COMMISSION	000839	FY19/4TH.QTR	4TH ATR FY 2018-2019 LOCAL CONTRIBUTION 05/07/1	01*01088155	26,875.00
						<b>26,875.00</b>
<b>Dept. Total</b>						<b>26,875.00</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
05/09/2019	ADKINS, TERESA	001357	04.23.19/LPOY	04/23/19 LPOY BD MTG	01*01088011	25.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	DONALD RATLIFF	005412	04.24.19/COALRD	04/24/19 COAL RD COM MTG	01*01088040	25.00
05/09/2019	DUANE MILLER	010120	MAR19-APR19/PC	03/18/19 PLANNING COMMISSION MTG	01*01088041	25.00
05/09/2019	DUANE MILLER	010120	MAR19-APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088041	25.00
05/09/2019	ERIN SLEMP	009776	04.23.19/LPOY	04/23/19 LPOY BD MTG	01*01088044	25.00
05/09/2019	HOUCHINS, RICHARD	001284	MAR19-APR19/PC	03/18/19 PLANNING COMMISSION MTG	01*01088048	25.00
05/09/2019	HOUCHINS, RICHARD	001284	MAR19-APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088048	25.00
05/09/2019	KARA MULLINS	010897	04.23.19/LPOY	04/23/19 LPOY BD MTG	01*01088051	25.00
05/09/2019	LEE TURNER	004631	MAR19-APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088058	25.00
05/09/2019	LEE TURNER	004631	MAR19-APR19/PC	03/18/19 PLANNING COMMISSION MTG	01*01088058	25.00
05/09/2019	MARTHA L. JETT	006685	APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088117	25.00
05/09/2019	O'DONNELL, MICHAEL	000948	04.24.19/PD1	04/24/19 PD 1 BD MTG	01*01088067	25.00
05/09/2019	ROGER MULLINS	007112	MAR19/PC	03/18/19 PLANNING COMMISSION MTG	01*01088103	25.00
05/09/2019	ROOP, ED	001308	MAR19-APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088080	25.00
05/09/2019	ROOP, ED	001308	MAR19-APR19/PC	03/18/19 PLANNING COMMISSION MTG	01*01088080	25.00
05/09/2019	TATE, J. FRED	001056	APR19/PC	04/08/19 PLANNING COMMISSION MTG	01*01088088	25.00
05/09/2019	VIRGINIA MEADOR	010721	04.23.19/LPOY	04/23/19 LPOY BD MTG	01*01088102	25.00
05/09/2019	VIRGINIA MEADOR	010721	04.24.19/PD1	04/24/19 PD 1 BD MTG	01*01088102	25.00
05/24/2019	BONNIE AKER	007120	OCT18-MAY19/TC	OCT 18 - MAY 19 TOURISM COM MTG	01*01088145	150.00
05/24/2019	DEBRA WELLS	010800	OCT18-MAY19/TC	OCT 18 - MAY 19 TOURISM COM MTG	01*01088158	125.00
05/24/2019	DUANE MILLER	010120	05.06.19/PC	05/06/19 PC MTG	01*01088163	25.00
05/24/2019	HIBERT TACKETT JR.	005971	05.14.19/PSA	05/14/19 PSA BD MTG	01*01088232	25.00
05/24/2019	HOUCHINS, RICHARD	001284	05.06.19/PC	05/06/19 PC MTG	01*01088171	25.00
05/24/2019	LEE TURNER	004631	05.06.19/PC	05/06/19 PC MTG	01*01088179	25.00
05/24/2019	MARTHA L. JETT	006685	05.06.19/PC	05/06/19 PC MTG	01*01088233	25.00
05/24/2019	RALPH GILLEY	001978	05.14.19/PSA	05/14/19 PSA BD MTG	01*01088194	25.00
05/24/2019	ROGER MULLINS	007112	05.06.19/PC	05/06/19 PC MTG	01*01088222	25.00
05/24/2019	ROOP, ED	001308	05.06.19/PC	05/06/19 PC MTG	01*01088199	25.00
05/24/2019	RUTHIE RAINEY	009208	05.14.19/PSA	05/14/19 PSA BD MTG	01*01088200	25.00
05/24/2019	SHARON HATFIELD	010799	OCT18-MAY19/TC	OCT 18 - MAY 19 TOURISM COM MTG	01*01088202	125.00
05/24/2019	STAN BOTTS, JR	005825	OCT18-MAY19/TC	OCT 18 - MAY 19 TOURISM COM MTG	01*01088203	150.00
05/24/2019	SUZANNE LAWSON	008980	OCT18-MAY19/TC	OCT 18 - MAY 19 TOURISM COM MTG	01*01088206	125.00
05/24/2019	TATE, J. FRED	001056	05.06.19/PC	05/06/19 PC MTG	01*01088208	25.00
05/24/2019	WORLEY SMITH	010342	05.14.19/PSA	05/14/19 PSA BD MTG	01*01088230	25.00

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**1,400.00**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>1,400.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	32.05
						<b>32.05</b>
<b>110-8170-503002-9999</b>						
05/09/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	682305	INV # 682305 04/17/19	01*01088078	700.00
05/24/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620194	INV # 12137620194 04/30/19	01*01088195	648.00
						<b>1,348.00</b>
<b>110-8170-505203-9999</b>						
05/24/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2654678	INV # 2654678 05/15/19	01*01088204	50.70
05/24/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2654493	INV # 2654493 05/15/19	01*01088204	938.89
						<b>989.59</b>
<b>110-8170-505506-9999</b>						
05/09/2019	BRANDON ALLEN MUSICK	010056	43574	APRIL 2019 EXPENSES	02*00004993	127.53
05/09/2019	CASSIE R CARNES	010321	43574	APRIL 2019 EXPENSES	02*00004972	87.20
05/09/2019	COURTNEY LAUREN HAUGH	003610	43574	APRIL 2019 EXPENSES	02*00004983	446.35
05/09/2019	DARIN RUSSELL	001488	43574	APRIL 2019 EXPENSES	02*00004976	220.18
05/09/2019	DAVID SCOTT TURNER	008022	43574	APRIL 2019 EXPENSES	02*00004977	154.78
05/09/2019	DENNIS HEATH KISER	007447	43574	APRIL 2019 EXPENSES	02*00004980	436.00
05/09/2019	JASON JESSEE	003704	43574	APRIL 2019 EXPENSES	02*00004986	130.80
05/09/2019	KATRINA F JAMES	007795	43574	APRIL 2019 EXPENSES	02*00004985	163.50
05/09/2019	PAMELA REYNOLDS	004488	43574	APRIL 2019 EXPENSES	02*00004994	346.07
05/09/2019	THOMAS WEAVER	005014	43574	APRIL 2019 EXPENSES	01*01088091	94.83
						<b>2,207.24</b>
<b>110-8170-505831-9999</b>						
05/09/2019	BRANDON ALLEN MUSICK	010056	43574	APRIL 2019 EXPENSES	02*00004993	50.00
05/09/2019	CASSIE R CARNES	010321	43574	APRIL 2019 EXPENSES	02*00004972	50.00
05/09/2019	COETTA HOGE	001489	43574	APRIL 2019 EXPENSES	02*00004974	50.00
05/09/2019	COURTNEY LAUREN HAUGH	003610	43574	APRIL 2019 EXPENSES	02*00004983	100.00
05/09/2019	DARIN RUSSELL	001488	43574	APRIL 2019 EXPENSES	02*00004976	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	DAVID SCOTT TURNER	008022	43574	APRIL 2019 EXPENSES	02*00004977	50.00
05/09/2019	DENNIS HEATH KISER	007447	43574	APRIL 2019 EXPENSES	02*00004980	50.00
05/09/2019	JASON JESSEE	003704	43574	APRIL 2019 EXPENSES	02*00004986	50.00
05/09/2019	KATRINA F JAMES	007795	43574	APRIL 2019 EXPENSES	02*00004985	50.00
05/09/2019	PAMELA REYNOLDS	004488	43574	APRIL 2019 EXPENSES	02*00004994	50.00
05/09/2019	THOMAS WEAVER	005014	43574	APRIL 2019 EXPENSES	01*01088091	100.00

**700.00**

**Dept. Total**

**5,276.88**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	01*01088098	67.39
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**67.39**

**110-8171-505203-9999**

05/09/2019	BRETT HARMON	007466	43574	APRIL 2019 EXPENSES	02*00004970	50.00
05/09/2019	BRITTANY L DEEL	010044	43574	APRIL 2019 EXPENSES	02*00004979	50.00
05/09/2019	COMCAST	010972	8199/04.28.19	ACCT # 8396 80 019 0028199 04/28/19	01*01088033	6.41
05/09/2019	DALTON J DAHLEY	011281	43574	APRIL 2019 EXPENSES	02*00004975	50.00
05/09/2019	DANROY SHAWN GREEAR	007808	43574	APRIL 2019 EXPENSES	02*00004982	50.00
05/09/2019	DAVID LEE MCCOWN	007453	43574	APRIL 2019 EXPENSES	02*00004989	50.00
05/09/2019	ERIC EUGENE SHEETS	008550	43574	APRIL 2019 EXPENSES	02*00004997	50.00
05/09/2019	JIMMY DEAN HESS	010962	43574	APRIL 2019 EXPENSES	02*00004984	50.00
05/09/2019	JOSHUA KISER	003057	43574	APRIL 2019 EXPENSES	02*00004987	100.00
05/09/2019	KRISTA MARIE TILLER	011225	43574	APRIL 2019 EXPENSES	02*00004999	50.00
05/09/2019	MOUNTAINET	001189	34877068	INV # 34877068 05/01/19	01*01088063	14.95
05/09/2019	ROBERT LEE WAYNE MULLINS	003364	43574	APRIL 2019 EXPENSES	02*00004996	50.00
05/09/2019	SAMANTHA BOWEN BYINGTON	011282	43574	APRIL 2019 EXPENSES	02*00004971	50.00
05/09/2019	SHANE BRYANT MCBRIDE	007596	43574	APRIL 2019 EXPENSES	02*00004988	50.00
05/09/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2637027	INV # 2637027 04/15/19	01*01088085	50.70
05/09/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2636843	INV # 2636843 04/15/19	01*01088085	944.84
05/09/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2644669	INV # 2644669 04/25/19	01*01088085	1,028.32

**2,695.22**

**110-8171-505401-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	OFFICE DEPOT	010121	2296838210	INV # 2296838210 04/17/19 MANILA FOLDERS; FILE,	01*01088068	155.78
05/09/2019	SAMANTHA BOWEN BYINGTON	011282	43574	APRIL 2019 EXPENSES	02*00004971	7.97
05/24/2019	CLARK PRINT SHOP	006245	04069	INV # 4069 05/07/19	01*01088150	737.80
05/24/2019	OFFICE DEPOT	010121	2301381353	INV # 2301381353 05/03/19 ENVELOPES, FOLDERS, PE	01*01088189	97.48
05/24/2019	SAM'S CLUB MC/SYNCB	009525	7794/050819	ACCT # 5560 5311 0041 7794 05/08/19	01*01088201	128.31
						<b>1,127.34</b>
<b>110-8171-505412-9999</b>						
05/24/2019	SAM'S CLUB MC/SYNCB	009525	7794/050819	ACCT # 5560 5311 0041 7794 05/08/19	01*01088201	616.77
						<b>616.77</b>
<b>110-8171-505506-9999</b>						
05/09/2019	BRITTANY L DEEL	010044	43574	APRIL 2019 EXPENSES	02*00004979	109.54
05/09/2019	DALTON J DAHLEY	011281	43574	APRIL 2019 EXPENSES	02*00004975	234.35
05/09/2019	DANROY SHAWN GREEAR	007808	43574	APRIL 2019 EXPENSES	02*00004982	553.17
05/09/2019	DAVID LEE MCCOWN	007453	43574	APRIL 2019 EXPENSES	02*00004989	200.56
05/09/2019	ERIC EUGENE SHEETS	008550	43574	APRIL 2019 EXPENSES	02*00004997	228.90
05/09/2019	JIMMY DEAN HESS	010962	43574	APRIL 2019 EXPENSES	02*00004984	78.48
05/09/2019	JOSHUA KISER	003057	43574	APRIL 2019 EXPENSES	02*00004987	777.71
05/09/2019	KRISTA MARIE TILLER	011225	43574	APRIL 2019 EXPENSES	02*00004999	174.40
05/09/2019	ROBERT LEE WAYNE MULLINS	003364	43574	APRIL 2019 EXPENSES	02*00004996	409.84
05/09/2019	SAMANTHA BOWEN BYINGTON	011282	43574	APRIL 2019 EXPENSES	02*00004971	327.00
05/09/2019	SHANE BRYANT MCBRIDE	007596	43574	APRIL 2019 EXPENSES	02*00004988	47.41
						<b>3,141.36</b>
<b>110-8171-507001-9999</b>						
05/09/2019	CABLE PLUS, INC.	008018	43604	MAY 2019 04/30/19	01*01088024	59.65
05/09/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	63288209	INV # 63288209 04/20/19	01*01088038	64.70
05/24/2019	ATMOS ENERGY	009181	0580/050819	ACCT # 4008680580 05/08/19	01*01088142	24.16
						<b>148.51</b>
<b>110-8171-508002-9999</b>						
05/09/2019	APPALACHIAN POWER COMPANY	000798	58593/04.22.19	ACCT # 024-285-585-9-3 04/22/19	01*01088016	80.17
05/09/2019	APPALACHIAN POWER COMPANY	000798	03842/04.15.19	ACCT # 022-043-038-4-2 04/15/19	01*01088016	113.70
05/09/2019	APPALACHIAN POWER COMPANY	000798	03842/04-17-15	ACCT # 028-243-038-4-2 04/17/19	01*01088016	39.05
05/09/2019	ERIE INSURANCE	003001	Q182450057V/19-20	POLICY # Q18 2450057 V 04/10/19 06/24/19 - 06/24	01*01088043	176.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	PEOPLE INC	004258	43604	MAY 2019 RENT: SWVA COM COR 04/25/19	01*01088070	2,500.00
05/24/2019	APPALACHIAN POWER COMPANY	000798	03842/05.15.19	ACCT # 028-243-038-4-2 05/15/19	01*01088138	39.52
05/24/2019	APPALACHIAN POWER COMPANY	000798	03847/05.15.19	ACCT # 025-143-038-4-7 05/15/19	01*01088138	86.66
05/24/2019	APPALACHIAN POWER COMPANY	000798	03842/051519	ACCT # 022-043-038-4-2 05/15/19	01*01088138	112.19
05/24/2019	PEOPLE INC	004258	43635	JUNE 2019 RENT: SWVA COM COR 05/21/19	01*01088191	2,500.00
						<b>5,647.29</b>

**Dept. Total** **13,443.88**

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

**110-8365-505203-9999**

05/09/2019	CENTURY LINK	003877	8789/04.30.19	ACCT # 76308789 04/30/19	01*01088027	6.30
05/17/2019	VERIZON	009753	5109/05-10-2019	ACCT 000144415109 05/10/19	01*01088134	73.76
						<b>80.06</b>

**110-8365-505506-9999**

05/24/2019	LEANN OWEN HILL	008391	43574	APRIL 2019 TRAVEL	01*01088178	263.32
						<b>263.32</b>

**110-8365-505810-9999**

05/24/2019	CHARLES RAMSEY	009022	7.GARDENS	PLOWED (7) GARDENS FOR GROW APPALACHIA: G.ALIO, I.	01*01088147	770.00
05/24/2019	PHILLIP MEEKS	010334	43593	REIMBURSEMENT: 05/08/19 TRAVEL	01*01088192	45.45
05/24/2019	PHILLIP MEEKS	010334	(8)HOES	REIMBURSEMENT: PURCHASE OF (8) HOES FOR GROW APPA	01*01088192	240.00
05/24/2019	TRAVIS STURGILL	010363	00100	INV # 100 05/10/19 (2) GARDEN TILLAGE FOR GROW A	01*01088211	220.00
05/24/2019	WISE COUNTY EXTENSION OFFICE	010480	APR19-MAY19	REIMBURSEMENT TO EXTENSION OFFICE FOR EXPENSES INC	01*01088225	1,011.05
						<b>2,286.50</b>

**Dept. Total** **2,629.88**

**9999 - NON-DEPARTMENT**

**110-9999-146001-9999**

05/09/2019	CASSANDRA PTACK	011306	05.15.19/TRAVEL	05/15/19 TRAVEL TO WISE COUNTY	01*01088026	438.48
						<b>438.48</b>

**110-9999-211010-9999**

05/09/2019	TREASURER OF WISE COUNTY, VA	001006	05.09.19/JUDSALE	JUDICIAL SALE PAYMENTS	01*01088093	1,528.40
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,528.40</b>
<b>110-9999-213840-9999</b>						
05/09/2019	MANHATTAN LIFE	010971	24870	INV # 24870 BILL CTRL ID: 898308, 04/19/19	01*01088061	974.03
						<b>974.03</b>
<b>110-9999-241003-9999</b>						
05/24/2019	VCEDA	003943	MAR19/GAS	MARCH 2019 GAS TAX	01*01088216	11,245.29
05/24/2019	VCEDA	003943	APR19/GAS	APRIL 2019 GAS TAX	01*01088216	10,325.18
						<b>21,570.47</b>
<b>110-9999-411603-9999</b>						
05/24/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201912001464	INV # 201912001464 04/30/19 570 STOPS COMPLIED	01*01088159	14,250.00
						<b>14,250.00</b>
<b>110-9999-411900-9999</b>						
05/09/2019	CINDY L WADE	010957	REFUND/05.10.19	TAX REFUND 05/10/19	13*13024290	7.00
05/09/2019	DAVID KOCHER	011295	REFUND/05.10.19	TAX REFUND 05/10/19	13*13024288	4.39
05/09/2019	SHERRY WHITT	011296	REFUND/05.10.19	TAX REFUND 05/10/19	13*13024289	5.00
05/24/2019	APPALACHIAN COMM FEDERAL CREDIT	006443	REFUND/05.24.19	TAX REFUND 05/24/19	13*13024292	181.66
05/24/2019	APRIL BEVINS	011319	REFUND/05.24.19	TAX REFUND 05/24/19	13*13024293	175.20
05/24/2019	BOBBY WORLEY	011322	REFUND/052419	TAX REFUND 05/24/19	13*13024294	13.80
05/24/2019	CARL YATES	008206	REFUND/052419	TAX REFUND 05/24/19	13*13024295	32.64
05/24/2019	CORELOGIC	008674	REFUND/052419	TAX REFUND 05/24/19	13*13024296	437.16
05/24/2019	EDDIE SANDERS	011321	REFUND/05.24.19	TAX REFUND 05/24/19	13*13024299	20.00
05/24/2019	GARY KINCADE	009003	REFUND/052419	TAX REFUND 05/24/19	13*13024300	338.45
05/24/2019	GARY MILLER	011316	REFUND/052419	TAX REFUND 05/24/19	13*13024301	300.84
05/24/2019	HALL ELECTRIC	011315	REFUND/052419	TAX REFUND 05/24/19	13*13024302	11.44
05/24/2019	HARISH MADALA	011318	REFUND/052419	TAX REFUND 05/24/19	13*13024303	655.50
05/24/2019	KATRINA ADKINS	011320	REFUND/05.24.19	TAX REFUND 05/24/19	13*13024304	6.21
05/24/2019	LOIS BOGGS	004229	REFUND/05.24.19	TAX REFUND 05/24/19	13*13024305	30.00
05/24/2019	MICHAEL KENNEDY	004301	REFUND/052419	TAX REFUND 05/24/19	13*13024306	18.29
05/24/2019	MINERS EXCHANGE BANK	006442	REFUND/052419	TAX REFUND 05/24/19	13*13024307	94.23
05/24/2019	NANCY FUNK	011325	REFUND/052419	TAX REFUND 05/24/19	13*13024308	17.94
05/24/2019	NEW PEOPLES BANK	005517	REFUND/052419	TAX REFUND 05/24/19	13*13024309	22.22
05/24/2019	POWELL VALLEY NATIONAL BANK	006333	REFUND/052419	TAX REFUND 05/24/19	13*13024310	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	TIMOTHY EVANS	011317	REFUND/052419	TAX REFUND 05/24/19	13*13024312	514.05
05/24/2019	WILLIAM MUTTER	011323	REFUND/052419	TAX REFUND 05/24/19	13*13024313	45.45
						<b>3,131.47</b>

**110-9999-411901-9999**

05/24/2019	ADAM MEADOWS	011314	REFUND/052419	TAX REFUND 05/24/19	13*13024291	293.60
05/24/2019	DAVID MCNUTT	011313	REFUND/052419	TAX REFUND 05/24/19	13*13024297	18.98
						<b>312.58</b>

**110-9999-411902-9999**

05/24/2019	DREW A MAYBERRY	004669	REFUND/052419	TAX REFUND 05/24/19	13*13024298	65.66
05/24/2019	PUMP DADDY'S INC	011324	REFUND/052419	TAX REFUND 05/24/19	13*13024311	51.41
						<b>117.07</b>

**110-9999-422103-9999**

05/09/2019	TOWN OF BIG STONE GAP	002689	2019/1ST.QTR.DMV	2019 1ST QTR DMV TAX TITLE REPORT ERROR 05/07/19	01*01088092	2,197.08
05/09/2019	TOWN OF COEBURN	003407	2019/1ST.QTR.DMV	2019 1ST QTR DMV TAX TITLE REPORT ERROR 05/07/19	01*01088031	3,387.03
						<b>5,584.11</b>

**110-9999-505408-9999**

05/24/2019	FREEDOM FORD LINCOLN INC	000762	83849	INV # 83849 05/20/19 2008 FORD EXPLORER - FLOATE	01*01088165	2,572.57
						<b>2,572.57</b>

**110-9999-505802-9999**

05/24/2019	PUMP DADDY'S INC	011324	REFUND/052419	TAX REFUND 05/24/19	13*13024311	1.50
						<b>1.50</b>

**Dept. Total** **50,480.68**

**Fund Total** **359,538.52**

**210 - EMERGENCY NUMBERS FUND**

**9400 - E-911 - COUNTY DISPATCH**

**210-9400-502007-9999**

05/09/2019	VACORP/HYBRID	011204	43574	APRIL 2019 EMPL # 093 05/15/19 HYBRID DISABILIT	70*70001908	67.26
						<b>67.26</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>210-9400-503005-9999</b>						
05/09/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24645786	24645786/041819, COPIER LEASE	70*70001905	227.00
						<b>227.00</b>
<b>210-9400-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8987/04.30.2019	ACCT # 76308789 04/30/19	70*70001903	13.26
05/09/2019	COMCAST	010972	8396800200153630	8396800200153631/042119	70*70001904	370.66
05/09/2019	MCI COMM SERVICE	004828	5502/04.17.19	ACCT # 2DF95502 04/17/19	70*70001906	117.03
05/09/2019	WINDSTREAM	003402	3354/05.01.19	ACCT # 010543354 05/01/19	70*70001909	50.11
05/17/2019	VERIZON	009753	5109-05/10/19	ACCT # 000144415109 05/10/19	70*70001910	2,429.65
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195/05-01-19	ACCT # 01715195 05/01/19	70*70001911	543.83
05/24/2019	VERIZON	009753	6951/050119	ACCT # 000657766951 05/01/19	70*70001912	201.90
05/24/2019	VERIZON	009753	6171/051319	ACCT # 000021826171 05/13/19	70*70001912	114.28
05/24/2019	VERIZON	009753	5108/051019	ACCT # 000144415108 05/10/19	70*70001912	106.10
05/24/2019	VERIZON	009753	0426/050119	ACCT # 000021040426 05/01/19	70*70001912	473.01
05/24/2019	VERIZON	009753	1841/051019	ACCT # 000012261841 05/10/19	70*70001912	52.18
05/24/2019	WEST SAFETY SERVICES, INC.	010882	178406	178406/043019, A911 LOCATION DATA MANAGEMENT, APRI	70*70001913	1,216.00
						<b>5,688.01</b>
<b>210-9400-507010-9999</b>						
05/09/2019	SOMA GLOBAL, LLC	011302	01077	INVOICE #1077, INVOICE DATE: 04/22/2019, INITIAL P	70*70001907	20,600.00
						<b>20,600.00</b>
<b>Dept. Total</b>						<b>26,582.27</b>
<b>Fund Total</b>						<b>26,582.27</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04-30-2019	ACCT # 76308789 04/30/19	22*22000660	1.08
05/17/2019	VERIZON	009753	5109/05-10-19	ACCT # 000144415109 05/10/19	22*22000661	105.43
05/24/2019	VA-KY COMMUNICATIONS	000682	5122905	INVOICE #5122905 DATE: 05/01/19}INTERNET ACCESS	22*22000664	250.00
						<b>356.51</b>
<b>220-2108-505411-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04.19.19	#0968 RICHMOND TIMES DISPATCH	22*22000659	11.99
05/09/2019	BB&T FINANCIAL, FSB	002458	0968/04.19.19	#0968 WASHINGTON POST	22*22000659	10.00
05/24/2019	JUSTICE AV SOLUTIONS	002749	518518	INVOICE #518518 DATE: 03/27/2019}JAVS MAINTENANCE	22*22000662	2,835.00
05/24/2019	JUSTICE AV SOLUTIONS	002749	518518	INVOICE #518518 DATE: 03/27/2019}JAVS MAINTENANCE	22*22000662	2,721.00
05/24/2019	RICHMOND TIMES-DISPATCH	010787	5088/042519	ACCT #000485965088 DATE: 04/25/19	22*22000663	8.62
						<b>5,586.61</b>
<b>Dept. Total</b>						<b>5,943.12</b>
<b>Fund Total</b>						<b>5,943.12</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
05/24/2019	VCEDA	003943	MAR19/COAL	MARCH 2019 COAL TAX	60*60002985	20,933.25
05/24/2019	VCEDA	003943	APR19/COAL	APRIL 2019 COAL TAX	60*60002985	19,691.19
						<b>40,624.44</b>
<b>230-9999-505903-9999</b>						
05/09/2019	TOWN OF BIG STONE GAP	002689	2ND.AVE/PAVING	PAVING OF 2ND ANVEUE 04/24/19	60*60002984	100,000.00
						<b>100,000.00</b>
<b>230-9999-505904-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200(04.19.19)	CARD # 3200 04/19/19	60*60002982	253.32
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46811	INV # 46811 02/28/18 PIPE: DISTRICT 4 EXPENSE	60*60002983	585.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46846	INV # 46846 03/07/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	266.75
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46842	INV # 46842 03/06/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	767.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	48945	INV # 48945 02/27/19 PIPE: DISTRICT 4 EXPENSE	60*60002983	680.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	48231	INV # 48231 10/04/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	206.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46741	INV # 46741 02/16/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	450.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46845	INV # 46845 03/07/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	485.00
05/09/2019	INTERSTATE CONSTR. PROD. INC.	000829	46737	INV # 46737 02/13/18 PIPE: DISTRICT 1 EXPENSE	60*60002983	1,572.35
						<b>5,265.42</b>
<b>Dept. Total</b>						<b>145,889.86</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>145,889.86</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3608 - CANINE SPECIAL FUND</b>						
<b>250-3608-505806-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 6837 04/22/19 DOG FOOD	25*25000851	45.99
						<b>45.99</b>
<b>Dept. Total</b>						<b>45.99</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 2346 04/22/19 (5) OLIGHT FLASHLIGHTS	25*25000851	424.75
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 2346 04/22/19 (10) RAT TQ	25*25000851	190.89
05/09/2019	VA-KY COMMUNICATIONS	000682	51218	INV # 51218 04/09/19 (1) BUB BACK UP BATTERIES;	25*25000853	539.95
05/09/2019	VA-KY COMMUNICATIONS	000682	05188	INV # 51188 02/22/19 (21) HRS LSB LABOR; (1) NX	25*25000853	3,030.00
05/09/2019	VERIZON WIRELESS	000806	922500002/04.18.19	ACCT # 322699225-00002 04/18/19	25*25000854	334.58
05/24/2019	AXON ENTERPRISES INC	010483	SI-1586906	INV # SI-1586906 04/17/19 (10) TASER BATTERIES	25*25000855	650.00
05/24/2019	COMCAST	010972	8792/042819	ACCT # 8396 80 019 0038792 04/28/19	25*25000856	164.14
05/24/2019	LAWSON WATER CONDITIONING	001245	222910	INV # 222910 05/01/19 MAY 2019 RENTAL	25*25000859	9.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222911	INV # 222911 05/01/19 MAY 2019 RENTAL	25*25000859	9.95
05/24/2019	LAWSON WATER CONDITIONING	001245	222720	INV # 222720 04/17/19 (3) BOTTLED WATER DEL.	25*25000859	15.75
05/24/2019	LAWSON WATER CONDITIONING	001245	222721	INV # 222721 04/17/19 (1) BOTTLED WATER DEL.	25*25000859	5.25
05/24/2019	LAWSON WATER CONDITIONING	001245	222567	INV # 222567 04/05/19 (5) BOTTLED WATER DEL.	25*25000859	26.25
						<b>5,401.46</b>
<b>Dept. Total</b>						<b>5,401.46</b>
<b>3613 - DNA ANALYSIS FEE FUND</b>						
<b>250-3613-505806-9999</b>						
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107597	INV # 107597 05/09/19 (1) LEXMARK CARTRIDGE	25*25000858	170.99
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107597	INV # 107597 05/09/19 (1) YELLOW PAPER	25*25000858	65.00
05/24/2019	DOMINION OFFICE PRODUCTS, INC.	000683	107597	INV # 107597 05/09/19 (3) STAPLERS	25*25000858	53.97
						<b>289.96</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>289.96</b>
<b>3615 - FEDERAL DRUG FORFEITURE</b>						
<b>250-3615-505806-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 6477 04/22/19	25*25000851	208.68
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 6477 04/22/19	25*25000851	300.00
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 6477 04/22/19	25*25000851	549.85
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 6519 04/22/19	25*25000851	2,172.88
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 2346 04/22/19	25*25000851	349.95
05/24/2019	DANA SAFETY SUPPLY, INC.	007193	570711	INV # 570711 04/23/19 (1) LAPTOP DOCK WITH POWER	25*25000857	762.06
05/24/2019	DANA SAFETY SUPPLY, INC.	007193	570711	INV # 570711 04/23/19 FREIGHT	25*25000857	16.96
						<b>4,360.38</b>
<b>Dept. Total</b>						<b>4,360.38</b>
<b>3618 - DCJS STATE FORFEITURE FND</b>						
<b>250-3618-505409-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	6469/04.22.19	CARD # 2346 04/22/19	25*25000851	41.42
						<b>41.42</b>
<b>Dept. Total</b>						<b>41.42</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 6600 04/22/19 (25) GIFT CERTIFICATES	25*25000851	250.00
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 5767 04/22/19 FLAT BELT; V-BELT	25*25000851	64.55
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 0228 04/22/19 CRAYONS	25*25000851	67.67
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 0228 04/22/19 (5) PKS PERSONAL ALARM SECU	25*25000851	79.95
05/09/2019	BB&T FINANCIAL, FSB	002458	0228/04.22.19	CARD # 6600 04/22/19 (2) TRIDENT AQUA DRY POLOS;	25*25000851	205.84
05/09/2019	MEADE, TERESA	001159	03.30.19	REIMBURSE PURCHASE OF SEXUAL ASSAULT AWARENESS WE	25*25000852	20.95
						<b>688.96</b>
<b>Dept. Total</b>						<b>688.96</b>
<b>Fund Total</b>						<b>10,828.17</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
05/24/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	30906	CTRL # 30906 04/02/19 MELISSA BOLLING	27*27000338	20.00
05/24/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	30461	CTRL # 30461 04/02/19 BRIAN CALDWELL / JESSICA C	27*27000338	20.00
						<b>40.00</b>
<b>270-9999-505604-9999</b>						
05/09/2019	APPALACHIAN FELINE FRIENDS	011307	43446	REIMBURSEMENT FOR SPAYS/NEUTERS: 02/26/18-09/18/18	27*27000337	2,298.24
						<b>2,298.24</b>
<b>Dept. Total</b>						<b>2,338.24</b>
<b>Fund Total</b>						<b>2,338.24</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507011-9999</b>						
05/24/2019	WISE, TOWN OF	000880	2019-07	INV # 2019-07 05/08/18 2018 FACILITY FEE - 25%	52*52000357	6,562.50
05/24/2019	WISE, TOWN OF	000880	2019/FACFEES	2019 FACILITY FEES PAYMENT 05/08/19	52*52000357	59,310.00
						<b>65,872.50</b>
<b>610-4316-507013-9999</b>						
05/09/2019	CNW REG WASTE WATER AUTHORITY	000972	ARP19	APRIL 2019 WASTEWATER TREATMENT MONTHLY USER CHA	52*52000356	21,788.58
						<b>21,788.58</b>
<b>610-4316-507014-9999</b>						
05/09/2019	CNW REG WASTE WATER AUTHORITY	000972	ARP19	APRIL 2019 WASTEWATER TREATMENT MONTHLY USER CHA	52*52000356	23,786.42
						<b>23,786.42</b>
<b>Dept. Total</b>						<b>111,447.50</b>
<b>Fund Total</b>						<b>111,447.50</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-502007-9999</b>						
05/09/2019	VACORP/HYBRID	011204	APR.19	APRIL 2019 HYBRID DISABILITY 05/15/19	50*50010634	60.86
						<b>60.86</b>
<b>620-4204-503004-9999</b>						
05/24/2019	CENTRAL HYDRAULICS, INC.	006066	11500	invoice 11500 12/14/18 hyd cylinder repair	50*50010644	837.31
05/24/2019	FISHER AUTO PARTS	001426	277919	invoice 277919 4/30 oil filter	50*50010649	2.44
05/24/2019	FLEETPRIDE SOUTHERN REGION	001803	08471	invoice 8471 4/18 (4) wheels (4) spacers	50*50010650	819.76
05/24/2019	SCHAEFER MFG CO	010367	05520	invoice 5520 4/24 (2) cases trans oil	50*50010666	503.46
						<b>2,162.97</b>
<b>620-4204-503005-9999</b>						
05/24/2019	HOME HARDWARE & FURNITURE CO.	000735	104715	invoice 104715 5/13 (4) rakes	50*50010653	47.96
						<b>47.96</b>
<b>620-4204-503011-9999</b>						
05/24/2019	CINTAS CORPORATION	010686	01868	invoice 1868 4/30 shop uniforms	50*50010645	116.75
						<b>116.75</b>
<b>620-4204-505101-9999</b>						
05/09/2019	APPALACHIAN POWER COMPANY	000798	91103/05.01.19	ACCT # 028-313-911-0-3 05/01/19	50*50010611	13.69
05/09/2019	APPALACHIAN POWER COMPANY	000798	84704/05.01.19	ACCT # 027-119-847-0-4 05/01/19	50*50010611	32.96
05/09/2019	KU/ODP	000732	6795/04.24.19	ACCT # 3000-0513-6795 04/24/19	50*50010620	103.13
05/09/2019	KU/ODP	000732	8549/04.23.19	ACCT # 3000-0039-8549 04/23/19	50*50010620	167.92
05/09/2019	KU/ODP	000732	4187/04.29.19	ACCT # 3000-0167-4187 04/29/19	50*50010620	13.14
05/09/2019	KU/ODP	000732	2364/04.23.19	ACCT # 3000-0695-2364 04/23/19	50*50010620	30.00
05/09/2019	KU/ODP	000732	9031/04.24.19	ACCT # 3000-0586-9031 04/24/19	50*50010620	76.16
05/09/2019	KU/ODP	000732	2573/04.24.19	ACCT # 3000-0700-2573 04/24/19	50*50010620	411.12
05/09/2019	KU/ODP	000732	1490/04.26.19	ACCT # 3000-0256-1490 04/26/19	50*50010620	16.47
05/09/2019	KU/ODP	000732	6026/04.29.19	ACCT # 3000-0589-6026 04/29/19	50*50010620	147.67
05/09/2019	KU/ODP	000732	5661/04.24.19	ACCT # 3000-0334-5661 04/24/19	50*50010620	79.34
05/09/2019	KU/ODP	000732	0085/04.24.19	ACCT # 3000-1794-0085 04/24/19	50*50010620	57.59
05/24/2019	APPALACHIAN POWER COMPANY	000798	63207/050219	ACCT # 024-208-632-0-7 05/02/19	50*50010641	42.95
05/24/2019	KU/ODP	000732	0133/05.16.19	ACCT # 3000-0517-0133 05/16/19	50*50010655	79.38
05/24/2019	KU/ODP	000732	8775/050819	ACCT # 3000-0133-8775 05/08/19	50*50010655	67.67
05/24/2019	KU/ODP	000732	8396/051719	ACCT # 3000-0413-8396 05/17/19	50*50010655	80.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	KU/ODP	000732	0856/051419	ACCT # 3000-0512-0856 05/14/19	50*50010655	57.56
05/24/2019	KU/ODP	000732	5891/051319	ACCT # 3000-0054-5891 05/13/19	50*50010655	79.01
						<b>1,556.32</b>
<b>620-4204-505103-9999</b>						
05/09/2019	NORTON, CITY OF	000715	12450/04.25.19	ACCT # 12450 04.25.19	50*50010623	28.60
05/09/2019	NORTON, CITY OF	000715	12455/04.25.19	ACCT # 12455 04.25.19	50*50010623	28.60
05/09/2019	TOWN OF BIG STONE GAP	002689	5623/04.30.19	ACCT # 5623 04/30/19	50*50010632	36.97
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/04.29.19	ACCT # 02118 04/29/19	50*50010637	31.80
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/04.29.19	ACCT # 02120 04/29/19	50*50010637	29.25
05/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/04.29.19	ACCT # 02119 04/29/19	50*50010637	58.58
05/24/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR19/LEACHE	APRIL 2019 LANDFILL LEACHE	50*50010674	1,565.26
05/24/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR19/HYDRANT	APRIL 2019 LANDFILL FIRE HYDRANT	50*50010674	22.00
						<b>1,801.06</b>
<b>620-4204-505203-9999</b>						
05/09/2019	CENTURY LINK	003877	8789/04-30-19	ACCT # 76308789 04/30/19	50*50010614	3.65
05/09/2019	VERIZON	009753	7502/04.23.19	ACCT # 000015257502 04/23/19	50*50010635	51.08
05/09/2019	VERIZON	009753	0947/04.25.19	ACCT # 000127970947 04/25/19	50*50010635	53.49
05/09/2019	VERIZON WIRELESS	000806	4174-00001/042819	ACCT # 322764174-00001 04/28/19	50*50010636	50.14
05/17/2019	VERIZON	009753	5109/05.10.19	ACCT # 000144415109 05/10/19	50*50010640	90.87
05/24/2019	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.19	ACCT # 01715195 05/01/19	50*50010652	381.58
05/24/2019	VERIZON	009753	1074/051419	ACCT # 000022061074 05/14/19	50*50010671	60.52
05/24/2019	VERIZON	009753	3210/050819	ACCT # 000053703210 05/08/19	50*50010671	50.22
05/24/2019	VERIZON	009753	8329/050819	ACCT # 000015348329 05/08/19	50*50010671	52.44
05/24/2019	VERIZON	009753	7745/050819	ACCT # 000015347745 05/08/19	50*50010671	208.35
05/24/2019	VERIZON	009753	7992/051019	ACCT # 000015347992 05/10/19	50*50010671	22.92
						<b>1,025.26</b>
<b>620-4204-505407-9999</b>						
05/09/2019	SHERWIN WILLIAMS	000719	34517	invoice 34517 4/15 paint supply for cans	50*50010629	264.15
						<b>264.15</b>
<b>620-4204-505408-9999</b>						
05/09/2019	RIGGS OIL COMPANY	003307	193221	invoice 193221 4/2 on road fuel	50*50010627	1,063.94
05/24/2019	FLEETPRIDE SOUTHERN REGION	001803	06166	invoice 6166 4/26 DEF	50*50010650	281.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	RIGGS OIL COMPANY	003307	193527	invoice 193527 4/18 on road fuel	50*50010664	2,682.62
05/24/2019	RIGGS OIL COMPANY	003307	193482	invoice 193482 4/10 on road fuel	50*50010664	2,680.14
05/24/2019	WILSON SALES & SERVICE	000708	531779	invoice 531779 4/15 DEF	50*50010673	79.92
05/24/2019	WILSON SALES & SERVICE	000708	532508	invoice 532508 5/13 DEF	50*50010673	116.34
05/24/2019	WILSON SALES & SERVICE	000708	532124	invoice 532124 4/29 DEF	50*50010673	252.90
05/24/2019	WILSON SALES & SERVICE	000708	532309	invoice 532309 5/6 DEF	50*50010673	99.84
						<b>7,257.46</b>
<b>620-4204-505413-9999</b>						
05/24/2019	FISHER AUTO PARTS	001426	277418	invoice 277418 4/18 shp towels	50*50010649	71.96
						<b>71.96</b>
<b>620-4204-505416-9999</b>						
05/24/2019	GCR TIRE & SERVICE	009757	17026	no invoice 4/30 (12) tires capped	50*50010651	2,100.34
05/24/2019	VULCAN MATERIALS COMPANY	000754	01325	invoice 1325 4/30 stone for flatwoods	50*50010672	92.48
						<b>2,192.82</b>
<b>620-4204-505417-9999</b>						
05/24/2019	FISHER AUTO PARTS	001426	278368	invoice 278368 5/9 (2) air valve tools	50*50010649	38.34
						<b>38.34</b>
<b>620-4204-505418-9999</b>						
05/09/2019	J & F WRECKER SERVICE	003649	11013	invoice 11013 4/5 KW foot valve repair	50*50010619	100.00
05/09/2019	J & F WRECKER SERVICE	003649	11012	invoice 11012 4/5 service for Boom Truck & clutch	50*50010619	900.00
05/24/2019	DJ'S TRUCK PARTS	000769	339223	invoice 339223 4/17 a/c compressor	50*50010646	437.96
05/24/2019	FISHER AUTO PARTS	001426	277448	invoice 277448 4/19 antifreeze	50*50010649	273.78
05/24/2019	FISHER AUTO PARTS	001426	08043	invoice 8043 5/2 bottle jack	50*50010649	29.99
05/24/2019	FISHER AUTO PARTS	001426	277331	invoice 277331 4/17 animal shelter brake pads	50*50010649	97.77
05/24/2019	FISHER AUTO PARTS	001426	278342	invoice 278342 5/8 battery pack	50*50010649	229.29
05/24/2019	FISHER AUTO PARTS	001426	07959	invoice 7959 5/1 strut & rear coil for Explorer DS	50*50010649	182.57
05/24/2019	MAGGARD SALES	001911	51107	invoice 51107 4/19 hose for Mack	50*50010658	66.98
05/24/2019	MID-STATE EQUIPMENT CO., INC.	000742	207729	invoice 207729 4/5 trailer control panel	50*50010660	2,658.39
05/24/2019	NORTON AUTO & SUPPLY CO., INC.	000677	324928	invoice 324928 5/2 hose t and antifreeze	50*50010661	238.09
05/24/2019	SHERWIN WILLIAMS	000719	37460	invoice 37460 5/2 primer supply	50*50010667	33.18
05/24/2019	WORLDWIDE EQUIPMENT, INC.	006661	02451	invoice 2451 5/7 seal & brake for trailer	50*50010676	236.90
05/24/2019	WORLDWIDE EQUIPMENT, INC.	006661	02301	invoice 2301 5/1 (3) fuel filters	50*50010676	103.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	WORLDWIDE EQUIPMENT, INC.	006661	02175	invoice 2175 4/23 coolant hoses for Mack	50*50010676	358.24
						<b>5,946.91</b>
<b>Dept. Total</b>						<b>22,542.82</b>
<b>4205 - REFUSE DISPOSAL</b>						
<b>620-4205-503002-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200(04-19-19)	CARD # 8212 04/19/19	50*50010612	104.72
05/09/2019	ROBINETTE STRUCTURAL STEEL	000743	396338	invoice 396338 4/15 4 x 10 flat steel	50*50010628	110.00
05/09/2019	ROBINETTE STRUCTURAL STEEL	000743	396339	invoice 396339 4/15 steel for can repair at Appy	50*50010628	1,726.00
05/09/2019	THOMPSON & LITTON INC	002960	90403	INV # 90403 03/31/19 RE: SOLID WASTE ENGINEERIN	50*50010631	590.72
05/24/2019	CARTER MACHINERY COMPANY INC	005438	03C988685	no invoice 4/26 blade	50*50010643	44.75
05/24/2019	DON ADAMS WELDING	005241	00061	invoice 61 4/22 replace bottoms on (10) Appy Con C	50*50010647	4,500.00
05/24/2019	DON ADAMS WELDING	005241	00062	invoice 62 4/30 can repair Honey Branch	50*50010647	390.00
05/24/2019	M&M PUMP SERVICE	006988	190501	invoice 190501 5/1 (11) toilet service	50*50010657	550.00
05/24/2019	TURNER LAWN CARE II(TURNER SERVICE	010203	NOINVOICE	no invoice 5/5 mowing service for conv center	50*50010669	400.00
05/24/2019	VULCAN MATERIALS COMPANY	000754	08380	invoice 8380 4/16 landfill stone	50*50010672	271.41
						<b>8,687.60</b>
<b>620-4205-503004-9999</b>						
05/09/2019	SSI SHREDDING SYSTEMS, INC.	000794	82721	invoice 82721 4/8 bearing and seal kit for tire sh	50*50010630	3,657.54
05/24/2019	BEVERLY AUTO PARTS	000724	00418	invoice 418 4/23 (2) starters for mulcher	50*50010642	500.00
05/24/2019	CARTER MACHINERY COMPANY INC	005438	0580863	invoice 0580863 4/30 trans oil, hyd oil, trans fil	50*50010643	3,040.87
05/24/2019	FASTENAL COMPANY	002105	06999	invoice 6999 4/16 bolts & washers	50*50010648	326.90
05/24/2019	FISHER AUTO PARTS	001426	07655	invoice 7655 4/24 socket, lock tite, wire brush	50*50010649	54.30
05/24/2019	FISHER AUTO PARTS	001426	08237	invoice 8237 5/7 battery for tractor	50*50010649	106.92
05/24/2019	HURBERRIES, INC.	006947	08953	invoice 8953 5/13 reservoir for Loader greaser	50*50010654	260.55
05/24/2019	SCHAEFER MFG CO	010367	05520	invoice 5520 4/24 tire machine oil	50*50010666	1,171.20
						<b>9,118.28</b>
<b>620-4205-503005-9999</b>						
05/09/2019	LAWSON WATER CONDITIONING	001245	222477	invoice 222477 4/15 shop water	50*50010621	7.25
						<b>7.25</b>
<b>620-4205-503011-9999</b>						
05/09/2019	CINTAS CORPORATION	010686	07981	invoice 7981 4/16 shop uniforms	50*50010615	116.75



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	CINTAS CORPORATION	010686	04524	invoice 4524 5/7 shop uniforms	50*50010645	122.97
05/24/2019	CINTAS CORPORATION	010686	08540	invoice 8540 5/14 shop uniforms	50*50010645	116.75
05/24/2019	CINTAS CORPORATION	010686	07457	invoice 7457 4/23 shop uniforms	50*50010645	122.97
						<b>479.44</b>
<b>620-4205-505103-9999</b>						
05/24/2019	LAWSON WATER CONDITIONING	001245	223688	invoice 223688 5/13 shop water	50*50010656	7.25
05/24/2019	LAWSON WATER CONDITIONING	001245	222847	invoice 222847 4/29 shop water	50*50010656	14.50
						<b>21.75</b>
<b>620-4205-505408-9999</b>						
05/09/2019	RIGGS OIL COMPANY	003307	193220	invoice 193220 4/2 off road fuel	50*50010627	1,260.05
05/24/2019	RIGGS OIL COMPANY	003307	193483	invoice 193483 4/10 off road fuel	50*50010664	1,143.96
05/24/2019	RIGGS OIL COMPANY	003307	193528	invoice 193528 4/17 off road fuel	50*50010664	1,048.42
05/24/2019	RIGGS OIL COMPANY	003307	193504	invoice 193504 4/15 shop gas	50*50010664	247.70
05/24/2019	RIGGS OIL COMPANY	003307	193120	invoice 193120 4/8 shop gas	50*50010664	489.60
						<b>4,189.73</b>
<b>620-4205-505414-9999</b>						
05/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	04121905	invoice 04121905 4/12 safety supply	50*50010618	142.50
05/24/2019	FASTENAL COMPANY	002105	07292	invoice 7292 4/23 safety glasses 1/4 drill bit	50*50010648	96.45
						<b>238.95</b>
<b>620-4205-505416-9999</b>						
05/09/2019	WOODWAY STONE COMPANY	004565	0837-1603	invoice 0837-1603 4/9 stone for landfill road	50*50010639	1,043.12
05/24/2019	VULCAN MATERIALS COMPANY	000754	08379	invoice 8379 4/16 landfill road	50*50010672	559.05
05/24/2019	VULCAN MATERIALS COMPANY	000754	01326	invoice 1326 4/30 landfill rock for road	50*50010672	834.54
05/24/2019	VULCAN MATERIALS COMPANY	000754	04662	invoice 4662 4/30 landfill road rock	50*50010672	273.53
						<b>2,710.24</b>
<b>620-4205-505417-9999</b>						
05/24/2019	FISHER AUTO PARTS	001426	278442	invoice 278442 5/10 shop towels, anti freeze	50*50010649	511.22
05/24/2019	PARSLEY TIRE	009701	465014	invoice 465014 5/2 (2) tires for Mack	50*50010662	1,145.60
						<b>1,656.82</b>
<b>620-4205-505418-9999</b>						
05/09/2019	AIRGAS USA, LLC	000825	908748	invoice 908748 4/9 cut shields for cutter	50*50010610	79.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/09/2019	CARTER MACHINERY COMPANY INC	005438	07830	invoice 7830 4/16 battery for hydro sprayer	50*50010613	97.55
05/24/2019	FISHER AUTO PARTS	001426	277403	invoice 277403 4/18 compactor antifreeze	50*50010649	157.08
						<b>334.33</b>

**Dept. Total** **27,444.39**

**4206 - LITTER CONTROL**

**620-4206-502007-9999**

05/09/2019	VACORP/HYBRID	011204	APR.19	APRIL 2019 HYBRID DISABILITY 05/15/19	50*50010634	24.07
						<b>24.07</b>

**620-4206-505201-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200(04-19-19)	CARD # 8212 04/19/19	50*50010612	25.50
						<b>25.50</b>

**620-4206-505203-9999**

05/09/2019	COMCAST	010972	8199/04-28-19		50*50010616	6.40
05/09/2019	VERIZON WIRELESS	000806	4174-00001/042819	ACCT # 322764174-00001 04/28/19	50*50010636	190.43
05/17/2019	VERIZON	009753	5109/05.10.19	ACCT # 000144415109 05/10/19	50*50010640	104.84
05/24/2019	MCI COMM SERVICE	004828	9101/041119	Office Phone Bill}}Account# 2DG49101}}Date 4/11/19	50*50010659	60.33
						<b>362.00</b>

**620-4206-505401-9999**

05/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	106863	Office Supplies}}Invoice# 106863}}Date 4/16/19	50*50010617	43.85
						<b>43.85</b>

**620-4206-505408-9999**

05/09/2019	WISE COUNTY PUBLIC SCHOOLS	000674	509/04.25.19	INV # 509 04/25/19 MARCH 2019 GAS BILL	50*50010638	732.65
						<b>732.65</b>

**620-4206-505413-9999**

05/09/2019	BB&T FINANCIAL, FSB	002458	3200(04-19-19)	CARD # 8212 04/19/19	50*50010612	125.09
05/09/2019	PAYLESS SUPERMARKET	007132	00370466	Food Supplies For Guest River Gorge Cleanup}}Invoi	50*50010625	124.98
05/09/2019	PIZZA KING	004084	00226	Food For Guest River Gorge Cleanup}}P.O.# 226}}Dat	50*50010626	96.00
05/24/2019	TECHWISE	005120	12457	Numeric Keypads and Mouse}}Invoice# 12457}}Date 4/	50*50010668	86.97
05/24/2019	TECHWISE	005120	12425	Logitech Wireless Combo MK320}}Invoice# 12425}}Dat	50*50010668	39.99
05/24/2019	ULINE	003700	108183076	Air Freshener Dispensers and Cartridges}}Invoice#	50*50010670	208.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/24/2019	WISE LUMBER & SUPPLY	000698	298124	Keys}}DOC# 298124}}Date 4/22/19	50*50010675	4.76
						<b>686.22</b>
<b>620-4206-505425-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04-19-19	CARD # 3200 04/19/19	50*50010612	175.00
05/09/2019	O'QUINN TRAILER & MOTOR CO.	000766	61123	Aluminum Screws For Recycling Trailer}}Invoice# 61	50*50010624	15.00
						<b>190.00</b>
<b>620-4206-505504-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200/04-19-19	CARD # 3200 04/19/19	50*50010612	280.00
						<b>280.00</b>
<b>620-4206-505810-9999</b>						
05/09/2019	LOWE'S OF WISE COUNTY	000675	27564/04.23.19	Paint A Can Supplies}}Invoice# 27564}}Date 4/23/19	50*50010622	247.66
05/24/2019	ROBERT GREGORY CROSS	002746	GLOVES/042419	Nitrile Gloves}}Date 4/24/19	50*50010665	20.97
						<b>268.63</b>
<b>620-4206-505820-9999</b>						
05/09/2019	BB&T FINANCIAL, FSB	002458	3200(04-19-19)	CARD # 8212 04/19/19	50*50010612	34.05
05/09/2019	PIZZA KING	004084	00989	Pizza For School Recycling Contest Award}}P.O.# 98	50*50010626	34.72
05/09/2019	PIZZA KING	004084	00909	Pizza For School Recycling Contest Award}}P.O.# 90	50*50010626	30.00
05/09/2019	PIZZA KING	004084	00514	Pizza For School Recycling Contest Award }}P.O.# 5	50*50010626	39.23
05/09/2019	PIZZA KING	004084	525/04.19.19	Pizza For School Recycling Contest Award}}P.O.# 52	50*50010626	40.98
05/09/2019	PIZZA KING	004084	00250	Pizaa for School Recycling Contest Party Award}}P>	50*50010626	30.00
05/24/2019	PIZZA KING	004084	00547	Pizza For School Recycling COntestg Award}}P.O.# 5	50*50010663	32.50
						<b>241.48</b>
<b>620-4206-509501-9999</b>						
05/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	INV#383077641-04/19/19	INV # 383077641 04/19/19	50*50010633	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>3,229.01</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
05/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	INV#383077641-04/19/19	INV # 383077641 04/19/19	50*50010633	7,879.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>Fund Total</b>						<b>61,095.61</b>
<b>640 - PROJECTS FUND</b>						
<b>8416 - TACOMA SEWER PROJECT</b>						
<b>640-8416-505810-9999</b>						
05/17/2019	LENOWISCO PLANNING DISTRICT	000910	CIG1713.3/TACOMA	CDBG-CIG-17-13 05/10/19 DD # 3 TACOMA SEWER PRO	64*64000017	9,374.98
05/17/2019	MENDON PIPELINE, INC.	007121	CIG1713.3/TACOMA	CDBG-CIG-17-13 05/10/19 DD # 3 TACOMA SEWER PRO	64*64000018	75,773.74
						<b>85,148.72</b>
<b>Dept. Total</b>						<b>85,148.72</b>
<b>8421 -</b>						
<b>640-8421-505810-9999</b>						
05/24/2019	TOWN OF ST PAUL	002008	REV.SHAR.3	STATE PROJECT # U000-294-R38, UPC # 107235, REQU	64*64000020	210,999.34
						<b>210,999.34</b>
<b>Dept. Total</b>						<b>210,999.34</b>
<b>8423 -</b>						
<b>640-8423-505810-9999</b>						
05/24/2019	LENOWISCO PLANNING DISTRICT	000910	CDBG-15-PG21	CDBG-15-PG-21 05/16/19 WISE COUNTY-REGIONAL UN P	64*64000019	40,000.00
						<b>40,000.00</b>
<b>Dept. Total</b>						<b>40,000.00</b>
<b>Fund Total</b>						<b>336,148.06</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
05/10/2019	TREASURER OF VIRGINIA	005405	M100_2017		100*2017	1,151.48
05/17/2019	JESSICA HILTON	011255	M100_2018		100*2018	758.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/17/2019	WISE CO CIRCUIT COURT	003095	M100_2019		100*2019	91.00
05/23/2019	WISE CO TREASURER	002510	M100_2020		100*2020	3,009.65
05/24/2019	CHRISTMAS IN JULY	010674	M100_2021		100*2021	400.00
05/24/2019	SOCIAL SECURITY ADMINISTRATION	005972	M100_2022		100*2022	1,722.57
						<b>7,132.70</b>
<b>Dept. Total</b>						<b>7,132.70</b>
<b>Fund Total</b>						<b>7,132.70</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
05/09/2019	APPALACHIA, TOWN OF	000705	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000763	6,103.24
05/09/2019	COEBURN, TOWN OF	000837	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000764	6,787.08
05/09/2019	TOWN OF BIG STONE GAP	002689	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000765	14,206.70
05/09/2019	TOWN OF POUND	002690	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000766	3,350.80
05/09/2019	TOWN OF ST PAUL	002008	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000767	2,855.02
05/09/2019	WISE, TOWN OF	000880	FEB19/LOCSAL	FEBRUARY-2019 LOCAL SALES TAX DISTRIBUTION 04/16/	92*92000768	8,086.37
						<b>41,389.21</b>
<b>Dept. Total</b>						<b>41,389.21</b>
<b>Fund Total</b>						<b>41,389.21</b>
<b>Grand Total</b>						<b>1,108,333.26</b>