

**County of Wise, Virginia**  
**Expenditure Transaction Report for 01/01/2012 thru 01/31/2012**  
**FY 2011-12**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
01/13/2012	LARRY D STURGILL, PC	001029	FY11-AUDIT.WORK	AUDIT WORK FOR FY 2011	01*064449	20,000.00
01/13/2012	U.S. BANK	005483	3016806/12-13-11	INVOICE # 3016806 12/13/11}}WISE COUNTY VPSA SERI	01*064484	650.00
01/26/2012	VA-KY COMMUNICATIONS	000682	44441/1-1-12	INVOICE # 44441 1/1/12 }}INTERNET ACCESS	01*064592	260.40
						<b>20,910.40</b>
<b>110-1101-503007-9999</b>						
01/13/2012	COALFIELD PROGRESS, THE	000723	02516219/12-28-11	AD # 02516219 12/28/11 PUB HRG	01*064424	52.56
01/13/2012	COALFIELD PROGRESS, THE	000723	02516218/12-28-11	AD # 02516218 12/28/11 PUB HRG	01*064424	61.08
01/26/2012	COALFIELD PROGRESS, THE	000723	02516318/1-13-12	AD # 02516318 1/13/12 / WISE TV CHANNEL 19	01*064518	71.00
						<b>184.64</b>
<b>110-1101-503008-9999</b>						
01/13/2012	ARC TV	003486	5811/12-20-11	INVOICE # 5811 12/20/11 }}FILMING (DEC 2011; CH	01*064413	395.00
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	PUBLIC ACCESS CHANNEL	01*064416	23.98
01/26/2012	BRAD FRANCIS	006386	103/DEC11	INVOICE # 103 1/16/12 }}DEC '11 VIDEO SRVCS	01*064514	200.00
01/26/2012	PAULA POPE	006559	103/DEC11	INVOICE # 103 1/16/12 }}DEC '11 VIDEO SRVCS	01*064562	1,250.00
						<b>1,868.98</b>
<b>110-1101-505203-9999</b>						
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (BOS)	01*064594	31.29
						<b>31.29</b>
<b>110-1101-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (BOS)	01*064433	45.93
						<b>45.93</b>
<b>Dept. Total</b>						<b>23,041.24</b>

**1201 - COUNTY ADMINISTRATORS**

**110-1201-505201-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	POSTAGE	01*064416	5.95
						<b>5.95</b>
<b>110-1201-505203-9999</b>						
01/13/2012	VERIZON	003768	000831078385/12-14-11	ACCT # 000831078385 12/14/11	01*064491	26.60
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (CO ADMIN)	01*064567	9.54
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (CO ADMIN)	01*064594	199.64
01/26/2012	WINDSTREAM	003402	011018361/12-30-2011	ACCT # 011018361 12/30/11 (CO ADMIN)	01*064597	55.02
						<b>290.80</b>
<b>110-1201-505401-9999</b>						
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377614/12-27-11	INVOICE # 377614 12/27/11 }}CD ENVELOPES, MARKE	01*064429	83.33
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377894/1-4-12	INVOICE # 377894 1/4/12 DVD INSERTS	01*064429	50.25
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377094/12-15-11	INVOICE # 377094 12/15/11 }}CASSETTES, STAPLER,	01*064429	115.88
01/13/2012	OFFICE DEPOT	003071	592632479-001	INK CARTRIDGE 592632479-001	01*064461	49.49
01/13/2012	OFFICE DEPOT	003071	592013028-001	COPY PAPER 592013028-001 }}	01*064461	69.64
01/13/2012	SELECT GRAPHICS	002726	13486/1-3-12	INVOICE # 13486 1-3-12 / COUNTY ETTERHEAD ENVE	01*064472	96.00
01/13/2012	TRI-CITY BUSINESS MACHINES INC	000831	22123A/12-23-11	INVOICE # 22123A 12/23/11 }}(1) BLACK TONER}(1)	01*064482	65.50
01/26/2012	BENTLEY DISTRIBUTING INC	001439	017848/33757CR	INVOICE # 017848 1/7/12 }}(12) 5-GAL WATER}{\$63.	01*064513	56.25
01/26/2012	BENTLEY DISTRIBUTING INC	001439	17623	INVOICE # 17623 11/1/11 }}(5) 5-GAL WATER	01*064513	26.25
01/26/2012	BENTLEY DISTRIBUTING INC	001439	06154	INVOICE # 06154 12/31/11}}DEC 2011 COOLER RENT	01*064513	9.00
01/26/2012	BENTLEY DISTRIBUTING INC	001439	5033-NOV11	INVOICE # 5033 11/30/11 }}NOV 2011 COOLER RENT	01*064513	9.00
01/26/2012	DOMINION OFFICE PRODUCTS, INC.	000683	378258	INVOICE # 378258 1/10/12	01*064522	13.28
01/26/2012	OFFICE DEPOT	003071	594506290-001	FILING CABINET 594506290-001 }}	01*064560	135.79
01/26/2012	OFFICE DEPOT	003071	5945045113-001	COPY PAPER 594504513-001	01*064560	174.10
01/26/2012	QUILL CORP	006058	40681967	901-XQ435A - QUILL COMP TONER CARTRIDGE (HP435A)	01*064566	94.06
						<b>1,047.82</b>
<b>110-1201-505408-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	VEH & PWRD EQUIP SUPPLIES	01*064416	15.00
						<b>15.00</b>
<b>110-1201-505411-9999</b>						
01/26/2012	LEXIS NEXIS-MATTHEW BENDER	001354	1111171976	INVOICE # 1111171976 11/30/11 (CO ATTY)	01*064551	62.00
						<b>62.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1201-505506-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TRAVEL	01*064416	79.74
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TRAVEL	01*064416	91.40
						<b>171.14</b>
<b>110-1201-505801-9999</b>						
01/26/2012	DAVID COX	004967	CMA.FEE/DPF.SUBSCR	REIMBURSEMENT (CMA FEE / DPF SUBSCRIPTION)	01*064521	219.00
						<b>219.00</b>
<b>Dept. Total</b>						<b>1,811.71</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
01/13/2012	BERLIN W SKEEN JR	005838	113/JAN12	INVOICE # 113 12/29/11 }}JANUARY 2012 ASS'T COUNS	01*064418	1,600.00
01/26/2012	GLENN FELDMANN DARBY & GOODLAT	004098	7555/1-10-12	INVOICE # 7555 1/10/12 }}RE: EQUITABLE PRODUCTI	01*064528	4,816.38
01/26/2012	GLENN FELDMANN DARBY & GOODLAT	004098	7559	INVOICE # 7559 1/10/12}}RE: EQUITABLE PRODUCTION	01*064528	497.71
						<b>6,914.09</b>
<b>110-1204-505203-9999</b>						
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (CO ATTY)	01*064594	53.97
						<b>53.97</b>
<b>110-1204-505411-9999</b>						
01/26/2012	LEXIS NEXIS-MATTHEW BENDER	001354	1110172198	INVOICE # 1110172198 10/31/11 (CO ATTY)	01*064551	62.00
01/26/2012	UNIVERSITY OF VIRGINIA	001387	PLGA1140/9234	INVOICE # PLGA1140/9234 12/21/11}}LGA 2012 HANDB	01*064590	155.00
						<b>217.00</b>
<b>Dept. Total</b>						<b>7,185.06</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-503002-9999</b>						
01/13/2012	OCE IMAGISTICS INC	001950	731650565	Inv 731650565 Copier Maintenance	01*064460	73.70
						<b>73.70</b>
<b>110-1209-503004-9999</b>						
01/13/2012	VA-KY COMMUNICATIONS	000682	44315	Inv#44315 Phone ext.changes	01*064490	130.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>130.00</b>
<b>110-1209-503005-9999</b>						
01/13/2012	VA INFO. TECH. AGENCY	001220	T241272/12-21-11	Inv T241272 November Charge	01*064489	77.34
						<b>77.34</b>
<b>110-1209-504001-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	DATA PROCESSING	01*064416	132.64
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	DATA PROCESSING	01*064416	89.91
						<b>222.55</b>
<b>110-1209-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (COM OF REV)	01*064567	18.47
						<b>18.47</b>
<b>110-1209-505401-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	OFFICE SUPPLIES	01*064416	39.86
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377073	Inv 377073 Nameplate (Laura)	01*064429	9.20
01/13/2012	LAWSON WATER CONDITIONING	001245	106873	January 2012 Rental }Inv#106873	01*064450	9.95
01/13/2012	LAWSON WATER CONDITIONING	001245	106383	BOTTLED WATER DELIVERY}INV# 106383	01*064450	6.75
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	50100S	Inv#50100S Marine Appr Guide (acct#3524903)	01*064456	35.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	5260519	Inv 5260519 Classic Car guide	01*064456	50.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	6691642	Acct# 6691642 Vintage Motorcycle Guide}60032S	01*064456	20.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	9060016	Inv 9060016 3005S Manu.Homes CD-ROM	01*064456	65.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	7478275	Acct#7478275 R/V Guide-older}110008S	01*064456	30.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	3524891	Inv 3524891 40251S Motorcycle Apprais guide	01*064456	20.00
01/13/2012	N.A.D.A. APPRAISAL GUIDES	001000	3524880	Inv 3524880 10291S RV Apprais guide	01*064456	70.00
01/13/2012	OFFICE DEPOT	003071	5.90276712e+011	Inv# 590276712001 Turbo Tax Deluxe	01*064461	299.75
01/13/2012	OFFICE DEPOT	003071	592818460-001	Ord# 592818460-001 Copy Paper	01*064461	139.28
01/13/2012	TREASURER OF VIRGINIA	002925	R.HOLBROOK/NOTARY.RENE	Notary Renewal - Rose M Holbrook	01*064480	45.00
						<b>839.79</b>
<b>110-1209-505412-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	EDUCATION & RECREATION	01*064416	43.00
01/13/2012	SWVA COMMISSIONERS OF REVENUE A	006662	SW.ASSOC-DINNER.MTG	Southwest Association Dinner Meeting (Doug, Rose,	01*064474	66.00
01/13/2012	V.A.L.E.C.O.	001101	FY12.DUES/COM.OF.REV	VALECO Dues 7/1/2011 - 6/30/2012 (for Commissioner	01*064487	95.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>204.00</b>
<b>Dept. Total</b>						<b>1,565.85</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (ASSESSORS)	01*064567	1.02
						<b>1.02</b>
<b>110-1210-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (ASSESSOR)	01*064433	275.58
						<b>275.58</b>
<b>Dept. Total</b>						<b>276.60</b>
<b>1213 - TREASURER</b>						
<b>110-1213-503005-9999</b>						
01/26/2012	BRISTOL OFFICE SUPPLY INC.	000681	054474	INVOICE 054474}ID 04740 MONTHLY COPIES	01*064515	22.00
01/26/2012	BRISTOL OFFICE SUPPLY INC.	000681	054481	INVOICE 054481}ID #06143 MONTHLY COPIES	01*064515	22.00
						<b>44.00</b>
<b>110-1213-505203-9999</b>						
01/13/2012	VA INFO. TECH. AGENCY	001220	T241272	INVOICE T241272}NOVEMBER CHARGE	01*064489	77.33
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (TREA)	01*064567	20.11
						<b>97.44</b>
<b>110-1213-505401-9999</b>						
01/13/2012	DATA ENSURE INC	003477	6312/OCT11	INVOICE 6312}OCT 2011 STARAGE VOLUME	01*064427	95.00
01/13/2012	DATA ENSURE INC	003477	6384	INVOICE 6384}STORAGE VOLUME PER MONTH -25MB FOR D	01*064427	30.00
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377363	INVOICE 377363}NAME PLATE WITH HOLDER	01*064429	17.50
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377851&377802	INVOICE 377802}TAPE DISPENSER	01*064429	17.89
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377851&377802	INVOICE 377851}STAPLER	01*064429	19.99
01/13/2012	OFFICE DEPOT	003071	591272421	591272421-001}BLUE PENS	01*064461	2.61
01/13/2012	OFFICE DEPOT	003071	591272421	591272421-001}BLACK PENS	01*064461	2.61
01/13/2012	OFFICE DEPOT	003071	591272421	591272421-001}COPY PAPER	01*064461	113.00
01/13/2012	OFFICE DEPOT	003071	591272421	591272421-001}TONER 78A	01*064461	191.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	DOMINION OFFICE PRODUCTS, INC.	000683	378253	INVOICE 378253}SCISSORS	01*064522	6.38
01/26/2012	DOMINION OFFICE PRODUCTS, INC.	000683	378253	INVOICE 378253}TYPEWRITER RIBBONS	01*064522	7.98
01/26/2012	OFFICE DEPOT	003071	593068388-001	593068388-001}104 BLACK TONER	01*064560	384.95
01/26/2012	OFFICE DEPOT	003071	593068388-001	593068388-001}TN-110Y TONER	01*064560	53.31
01/26/2012	OFFICE DEPOT	003071	593068388-001	593068388-001}TN-110C TONER	01*064560	53.31
01/26/2012	OFFICE DEPOT	003071	593068388-001	593068388-001}HP CE278A BLACK TONER	01*064560	222.27
01/26/2012	OFFICE DEPOT	003071	593068388-001	593068388-001}COPY PAPER	01*064560	95.07
						<b>1,313.84</b>
<b>110-1213-505412-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	EDUCATION & RECREATION	01*064416	724.83
01/13/2012	V.A.L.E.C.O.	001101	MTG/LUNCHEON(1-23-12)	WISE CO TREAS DELORES SMITH}VALECO MEETING & LUNCH	01*064487	25.00
						<b>749.83</b>
<b>110-1213-505506-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TRAVEL	01*064416	209.84
01/13/2012	DELORES SMITH	003888	MILEAGE/ABINGDON	1/5/12}MILEAGE TO ABINGDON	01*064428	57.90
01/13/2012	DELORES SMITH	003888	MILEAGE/ABINGDON	1/5/12}LUNCH SW MEETING IN ABINGDON	01*064428	7.00
						<b>274.74</b>
<b>Dept. Total</b>						<b>2,479.85</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-503005-9999</b>						
01/13/2012	RESOURCE 3000, LLC	003484	854	INV# 854 - NBD H/W SUPPORT HP SERVER/PRINTER - JAN	01*064469	784.65
						<b>784.65</b>
<b>110-1220-505203-9999</b>						
01/13/2012	SPRINT DATA SERVICES	002959	9.4121112002e+013	94121112001980 - DED IP PORT DS1 - JAN 2012	01*064473	256.88
01/13/2012	SUNSET DIGITAL COMMUNICATIONS	005022	19131/1-1-12	INV# 19131 - 5MBPS DED SYNC INTERNET SERVICE - JAN	01*064423	472.00
01/26/2012	LUMOS NETWORKS	006643	140121401/1-4-12	ACCT # 140121401 1/4/12	01*064555	8.73
01/26/2012	VERIZON	003768	2296	ACCT 000068622296 - COURT VIDEO CIRCUIT - FEB 2012	01*064593	350.70
						<b>1,088.31</b>
<b>110-1220-507007-9999</b>						
01/13/2012	CDW-GOVERNMENT INC	001266	D047057/1-4-12	297304 - APC REPL BATTERY PACK RBC22	01*064422	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	CDW-GOVERNMENT INC	001266	D047057/1-4-12	645694 - APC REPL BATTERY PACK RBC43	01*064422	350.00
						<b>550.00</b>
<b>110-1220-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (ADP)	01*064433	257.21
01/26/2012	BB&T	002476	136676/1-5-12	INVOICE # 136676 1/16/11	01*064512	1,325.74
						<b>1,582.95</b>
<b>Dept. Total</b>						<b>4,005.91</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502012-9999</b>						
01/26/2012	INNOVATIVE GRAPHICS DESIGN INC	000771	1161205	various clothing - invoice 1161205	01*064537	213.85
						<b>213.85</b>
<b>110-1230-503002-9999</b>						
01/13/2012	ANDERSON & ASSOCIATES	001069	0084373	December webhosting invoice 0084373	01*064410	680.00
01/13/2012	ESRI INC	003526	96306604	Maintenance invoice96306604	01*064432	1,126.30
01/13/2012	OFFICE DEPOT	003071	5.89697468e+011	Various printing supplies	01*064461	1,416.25
01/13/2012	OFFICE DEPOT	003071	5.89697737e+011	Paper	01*064461	138.58
						<b>3,361.13</b>
<b>110-1230-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (GIS)	01*064567	1.14
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (GIS)	01*064594	114.67
						<b>115.81</b>
<b>110-1230-505422-9999</b>						
01/26/2012	RADIO SHACK OF NORTON	002952	10182917	Sandisk 4GB Microsdhc - Invoice 10182917	01*064568	9.99
						<b>9.99</b>
<b>110-1230-505506-9999</b>						
01/26/2012	SWINNEY, JESSICA	001300	LUNCH/01-11-12	lunch for GIS dept	01*064581	58.58
						<b>58.58</b>
<b>Dept. Total</b>						<b>3,759.36</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-501003-9999</b>						
01/13/2012	ASHLEY MCCONNELL	005769	2011.ELECTION.OFFCL	2011 ELECTION OFFICIAL	01*064414	130.00
						<b>130.00</b>
<b>110-1301-505203-9999</b>						
01/13/2012	VERIZON	003768	000905912109/12-7-11	PHONE BILL 000905912109 (12-7-11)	01*064491	259.26
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (ELEC BD)	01*064567	9.08
						<b>268.34</b>
<b>Dept. Total</b>						<b>398.34</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (REGISTRAR)	01*064567	2.25
						<b>2.25</b>
<b>110-1302-505401-9999</b>						
01/13/2012	BENTLEY DISTRIBUTING INC	001439	00698/COOLER.RENT	COOLER SERVICE AGREEMENT ACCT#00698 10/1/11	01*064417	10.50
01/26/2012	OFFICE DEPOT	003071	593276104-001	HANGING FOLDER FRAMES 593276104-001	01*064560	24.99
						<b>35.49</b>
<b>Dept. Total</b>						<b>37.74</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
01/13/2012	LEAF	006459	3643452/12-26-11	INVOICE # 3643452 12/26/11 (BIZHUB 223)	01*064451	101.00
						<b>101.00</b>
<b>110-2102-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (GEN DIST CRT)	01*064567	16.55
01/26/2012	WINDSTREAM	003402	011018361/12-30-2011	ACCT # 011018361 12/30/11 (GEN DIST CRT)	01*064597	6.99
						<b>23.54</b>
<b>Dept. Total</b>						<b>124.54</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	112293A/11-22-11	LABOR RATE 112293A	01*064589	90.00
						<b>90.00</b>
<b>110-2103-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (J&DR CRT)	01*064567	8.62
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/(1-4-12)	ACCT # 01715195 1/4/12 (J&DR COURT)	01*064530	52.67
						<b>61.29</b>
<b>110-2103-507001-9999</b>						
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	112293B	BLACK UNIT 112293B	01*064589	67.05
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	22040B	TONER 22040B	01*064589	84.50
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	22040A	toner 22040a	01*064589	84.50
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	22173B	TONER CARTRIDGE 22173B	01*064589	84.50
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	112293C	BLACK UNIT 112293C	01*064589	67.05
01/26/2012	TRI-CITY BUSINESS MACHINES INC	000831	22173A	TONER CARTRIDGE 22173A	01*064589	84.50
						<b>472.10</b>
<b>Dept. Total</b>						<b>623.39</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
01/13/2012	AFTON COMMUNICATIONS	000858	227416/1-1-12	INVOICE # 227416 01/01/12	01*064407	104.50
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (CRT SRVC UNIT)	01*064567	19.34
						<b>123.84</b>
<b>110-2105-505708-9999</b>						
01/26/2012	APPALACHIAN JUVENILE COMMISSIO	003019	865/1-1-12	INVOICE # 865 1/1/12 (JANUARY - MARCH 2012)	01*064509	125,286.00
						<b>125,286.00</b>
<b>Dept. Total</b>						<b>125,409.84</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-503005-9999</b>						
01/13/2012	BRISTOL OFFICE SUPPLY INC.	000681	054227	054227 COPY FEES	01*064419	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	BRISTOL OFFICE SUPPLY INC.	000681	054224	054224 COPY FEES	01*064419	150.74
01/13/2012	COMMONWEALTH SYSTEMS LLC	004971	227/12-1-11	227 elegal case pro support and maintenance	01*064426	750.00
01/13/2012	GREAT AMERICA LEASING CORP	004112	11715272	11715272 COPY FEES	01*064436	197.00
01/13/2012	LAWSON WATER CONDITIONING	001245	106879	106879 Jan 2012 rental	01*064450	9.95
01/26/2012	KONICA MINOLTA PREMIER FINANCE	005482	20652772	20652772	01*064545	134.91
						<b>1,264.60</b>

**110-2106-503006-9999**

01/13/2012	OFFICE DEPOT	003071	589650843001/12-7-11	supplies, tape calendars, legal pads	01*064461	65.72
01/13/2012	OFFICE MACHINES & SUPPLY CO.	000875	656926-0	656926-0 COPY PAPER ETC	01*064462	127.53
01/13/2012	OFFICE MACHINES & SUPPLY CO.	000875	657094-0	657094-0	01*064462	29.98
01/26/2012	SELECT GRAPHICS	002726	13495	stamp	01*064574	20.00
01/26/2012	SELECT GRAPHICS	002726	13489	stationary invoice no: 13489	01*064574	526.00
						<b>769.23</b>

**110-2106-505201-9999**

01/13/2012	PITNEY BOWES POSTAGE BY PHONE	003793	35737979/1-4-12	35437979 prepaid postage	01*064465	1,000.00
01/13/2012	UPS	005434	X51V84521/12-24-11	x51V84 SHIPPING	01*064486	32.41
01/26/2012	PURCHASE POWER	003250	8000-9090-0124-1970/1-3-1	8000-9090-0124-1970	01*064565	8.04
						<b>1,040.45</b>

**110-2106-505203-9999**

01/13/2012	BB&T FINANCIAL, FSB	002458	8665/12-20-11	8665	01*064416	14.99
01/13/2012	COMCAST	003901	01110671197-01-8/12-21-11	01110671197-01-8 cable	01*064425	55.46
01/13/2012	VIRGINIA.GOV	003274	223612	223612	01*064495	2.00
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (CIR CRT CLRK)	01*064567	49.49
01/26/2012	COMMONWEALTH SYSTEMS LLC	004971	232/1-1-12	eLegal Case Pro Support and maintenance	01*064519	750.00
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/(1-4-12)	ACCT # 01715195 1/4/12 (CIR CRT CLRK)	01*064530	40.28
01/26/2012	SILVERNEEDLE SOFT	004608	1108	1108 web hosting	01*064576	499.99
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (CIR CRT CLRK)	01*064594	106.43
						<b>1,518.64</b>

**110-2106-505401-9999**

01/13/2012	LAWSON WATER CONDITIONING	001245	106384	106384 bottled water	01*064450	20.25
01/13/2012	LAWSON WATER CONDITIONING	001245	106761	106761 bottled water and cups	01*064450	30.75
01/13/2012	OFFICE DEPOT	003071	5.74733669e+011	5.74733669e+011	01*064461	2.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>53.31</b>
<b>110-2106-505801-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8665/12-20-11	MEMBERSHIP	01*064416	80.00
						<b>80.00</b>
<b>110-2106-507007-9999</b>						
01/13/2012	OFFICE DEPOT	003071	587868288-001	587868288-001 mice	01*064461	33.90
01/13/2012	TREASURER OF VIRGINIA	001118	12-WISPC-0379	12-Wispc-0379 printer	01*064479	200.00
						<b>233.90</b>
<b>110-2106-507010-9999</b>						
01/13/2012	CAROL AMY GRALEY	004141	1512/CHANCERY	chancery files	01*064409	1,225.00
01/13/2012	JUDY KOOP	005332	010512/CHANCERY	chancery files	01*064444	700.00
01/13/2012	SABRINA STEWART	002470	010512/CHANCERY	chancery files	01*064471	210.00
01/26/2012	CAROL AMY GRALEY	004141	011212	chancery files	01*064508	595.00
01/26/2012	JUDY KOOP	005332	011112	chancery files	01*064542	420.00
01/26/2012	SABRINA STEWART	002470	011212	chancery files	01*064573	280.00
						<b>3,430.00</b>
<b>110-2106-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (CIR CRT CLRK)	01*064433	1,607.56
						<b>1,607.56</b>
<b>Dept. Total</b>						<b>9,997.69</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (MAGISTRATE)	01*064567	18.73
						<b>18.73</b>
<b>Dept. Total</b>						<b>18.73</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-503005-9999</b>						
01/26/2012	GREAT AMERICA LEASING CORP	004112	11763999/1-9-12	INVOICE # 11763999 1/9/12	01*064531	293.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>293.35</b>
<b>110-2201-505201-9999</b>						
01/26/2012	WISE POSTMASTER	000702	STAMPS/COMWLTH.ATTY	500 POSTAGE STAMPS (COMWLTH ATTY)	01*064603	225.00
						<b>225.00</b>
<b>110-2201-505203-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TELECOMMUNICATIONS	01*064416	25.00
01/13/2012	VERIZON	003768	000635502299/12-25-11	ACCT # 000635502299 12/25/11	01*064491	32.71
01/13/2012	VERIZON WIRELESS	000806	422421871-00001/12-13-11	ACCT # 422421871-00001 12/13/11	01*064492	65.09
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (COM ATTY)	01*064567	17.33
01/26/2012	LEXIS NEXIS-MATTHEW BENDER	001354	1111171976	INVOICE # 1111171976 11/30/11 (COMWLTH ATTY)	01*064551	268.00
01/26/2012	LEXIS NEXIS-MATTHEW BENDER	001354	1110172198	INVOICE # 1110172198 10/31/11 (COMWLTH ATTY)	01*064551	268.00
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (COM ATTY)	01*064594	51.46
						<b>727.59</b>
<b>110-2201-505401-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	OFFICE SUPPLIES	01*064416	425.92
01/13/2012	BRISTOL OFFICE SUPPLY INC.	000681	61908A/1-5-12	INVOICE # 61908A 1/5/12	01*064419	7.99
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	376183/12-20-11	INVOICE # 376183 12/01/11 MONTHLY DESK PADS	01*064429	46.92
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	377141/12-15-11	INVOICE # 377141 12/15/11 / REMOVER	01*064429	4.34
01/13/2012	LAWSON WATER CONDITIONING	001245	106868/12-8-11	INVOICE # 106868 12/08/11 (JANUARY 2012 RENTAL)	01*064450	11.95
01/13/2012	LAWSON WATER CONDITIONING	001245	106385/12-8-11	INVOICE # 106385 12/08/11 / BOTTLED WATER	01*064450	6.75
01/13/2012	LAWSON WATER CONDITIONING	001245	106759/12-8-11	INVOICE # 106759 12/08/11 / BOTTLED WATER	01*064450	13.50
01/13/2012	VIRGINIA CONTINUING LEGAL ED.	002914	0450336/12-20-11	INVOICE # 0450336 12/20/11 / GUIDE TO EVIDENCE	01*064494	36.75
01/13/2012	VIRGINIA CONTINUING LEGAL ED.	002914	0450241/12-20-11	INVOICE # 0450241 12/20/11 / GUIDE TO EVIDENCE	01*064494	36.75
						<b>590.87</b>
<b>110-2201-505506-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TRAVEL	01*064416	132.51
						<b>132.51</b>
<b>110-2201-505801-9999</b>						
01/13/2012	V.A.L.E.C.O.	001101	FY11-12.DUES	JULY 1, 2011 TO JUNE 30, 2012 DUES	01*064488	95.00
						<b>95.00</b>
<b>110-2201-505830-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	DRUG COURT FUNDS	01*064416	101.96
						<b>101.96</b>
<b>110-2201-507010-9999</b>						
01/26/2012	SILVERNEEDLE SOFT	004608	1107/1-6-12	INVOICE # 1107 1/6/12 }}HOSTING FOR BUSTED	01*064576	420.00
						<b>420.00</b>
<b>110-2201-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (COM ATTY)	01*064433	1,745.35
						<b>1,745.35</b>
<b>Dept. Total</b>						<b>4,331.63</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-505203-9999</b>						
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/(1-4-12)	ACCT # 01715195 1/4/12 (VICTIM WITNESS)	01*064530	83.88
						<b>83.88</b>
<b>110-2202-505401-9999</b>						
01/26/2012	OFFICE MACHINES & SUPPLY CO.	000875	657221-0	Office Supplies	01*064561	9.63
						<b>9.63</b>
<b>Dept. Total</b>						<b>93.51</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
01/13/2012	COMMONWEALTH SYSTEMS LLC	004971	217	INVOICE #217 - WCSO LICENSE	01*064426	350.00
01/13/2012	EQUIFAX CREDIT INFO. SERVICE	001338	6750196	INVOICE #6750196 - BACKGROUND CHECK	01*064431	5.00
01/13/2012	OCCUMED HEALTH CENTER	000776	150299	INVOICE #150299 - RANDOM DRUG SCREEN	01*064459	92.00
01/13/2012	TREASURER OF VA WESTERN DIST	002084	R.YONTS,III	RICHARD NEAL YONTS, III 12/7/11	01*064478	20.00
01/26/2012	EQUIFAX CREDIT INFO. SERVICE	001338	6814679	INVOICE #6814679 - BACKGROUND CHECKS	01*064525	5.00
01/26/2012	OCCUMED HEALTH CENTER	000776	151317	INVOICE #151317 - RANDOM DRUG SCREEN	01*064559	92.00
01/26/2012	TREASURER OF VA WESTERN DIST	002084	J.WADE/1-6-12	JAMES KENNETH WADE, JR 01/06/12	01*064588	20.00
01/26/2012	TREASURER OF VA WESTERN DIST	002084	D.HALL,JR/12-18-11	DRAYMON JOSEPH HALL, JR 12/18/11	01*064588	20.00
01/26/2012	WISE COUNTY HEALTH DEPT.	000852	133426310	INVOICE #133426310 - HEP B VACCINES	01*064599	150.00
						<b>754.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-503005-9999</b>						
01/13/2012	EAST KENTUCKY CHEMICAL & SUPPL	003707	226438	INVOICE #226438 - CLEANING SUPPLIES	01*064430	396.04
01/13/2012	GREAT AMERICA LEASING CORP	004112	11663485	INVOICE #11663485 - COPIER LEASE JUSTICE CENTER	01*064436	397.90
01/13/2012	GREAT AMERICA LEASING CORP	004112	11658293	INVOICE #11658293 - COPIER LEASE	01*064436	358.11
01/13/2012	HUNGATE BUSINESS SERVICES INC	003084	41984	INVOICE #41984 - CONTRACT BILLABLE COPIES FOR 09/0	01*064440	187.67
01/13/2012	SUNSET DIGITAL COMMUNICATIONS	005022	18436	INVOICE #18436 - LEVEL 3 SERVICES	01*064423	99.95
01/13/2012	VA-KY COMMUNICATIONS	000682	441664	INVOICE #441664 - DSL SERVICE	01*064490	130.00
01/26/2012	COMMONWEALTH SYSTEMS LLC	004971	233	INVOICE #233 - WCSO LICENSE	01*064519	350.00
01/26/2012	COMMONWEALTH SYSTEMS LLC	004971	181	INVOICE #181 - WCSO LICENSE	01*064519	350.00
01/26/2012	COMMONWEALTH SYSTEMS LLC	004971	226	INVOICE #226 - WCSO LICENSE	01*064519	350.00
01/26/2012	COMPUCOM SYSTEMS	005805	Q091209-18444-87-3	INVOICE #Q091209-18444-87 - 3 SERVICES FOR GLINK P	01*064520	135.00
01/26/2012	COMPUCOM SYSTEMS	005805	Q100118-18672-26	INVOICE #Q100118-18672-26 SERVICES FOR GLINK FOR W	01*064520	40.92
01/26/2012	SUNSET DIGITAL COMMUNICATIONS	005022	19536	INVOICE #19536 - LEVEL 3 SERVICE	01*064517	110.45
01/26/2012	VA-KY COMMUNICATIONS	000682	44438	INVOICE #44438 - DSL SERVICE	01*064592	130.00
						<b>3,036.04</b>
<b>110-3102-505201-9999</b>						
01/13/2012	BUSINESS CARD	001378	577/12-24-11	VISA CHARGES - SHIPPING - 11-25-2011 TO 12-24-2011	01*064420	32.60
01/26/2012	TOTAL FUNDS BY HASLER	006666	1004/12-19-11	ACCOUNT # 7900011002391004, INVOICE #WISE000000000	01*064586	500.00
						<b>532.60</b>
<b>110-3102-505203-9999</b>						
01/13/2012	VERIZON WIRELESS	000806	322699225-00003/12-18-11	INVOICE #6671376184 - ACCOUNT NUMBER 322699225-000	01*064492	52.46
01/13/2012	VERIZON WIRELESS	000806	322699225-0001/12-18-11	INVOICE #6671376182 - ACCOUNT #322699225-00001, DE	01*064492	1,555.48
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (SHERIFF)	01*064567	47.84
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/(1-4-12)	ACCT # 01715195 1/4/12 (SHERIFF)	01*064530	118.34
01/26/2012	LUMOS NETWORKS	006643	140121401/1-4-12	ACCT # 140121401 1/4/12	01*064555	8.73
						<b>1,782.85</b>
<b>110-3102-505401-9999</b>						
01/13/2012	BRISTOL OFFICE SUPPLY INC.	000681	59039A	INVOICE #59039A - LAMINATING POUCHES	01*064419	19.58
01/13/2012	BRISTOL OFFICE SUPPLY INC.	000681	61668A	INVOICE #61668A - PENS	01*064419	22.68
01/13/2012	BUSINESS CARD	001378	577/12-24-11	VISA CHARGES - PRINT CARTRIDGE/WALMART - CAR 1'S O	01*064420	27.98
01/13/2012	CARTRIDGE WORLD	004513	12711/12-7-11	INVOICE #12711 - HPCE3 SERIES PRINT CARTRIDGES -	01*064421	56.00
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	376002	INVOICE #376002 - 30-PKS. COPY PAPER	01*064429	119.97
01/13/2012	OFFICE DEPOT	003071	5.89296146e+011	INVOICE #589296146001 - EXPANDING FILES, COCA, LIQ	01*064461	53.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	BENTLEY DISTRIBUTING INC	001439	017847	INVOICE #017847 - 9 EA. 5-GAL. WATER	01*064513	47.25
01/26/2012	BENTLEY DISTRIBUTING INC	001439	017813/SH.OFC.	INVOICE #017813 - 4 - 5-GAL. WATER	01*064513	21.00
						<b>368.39</b>

**110-3102-505408-9999**

01/13/2012	FISHER AUTO PARTS	001426	401-150144	INVOICE #401-150144 - FLEET - WINDSHIELD WASHER FL	01*064434	71.28
01/13/2012	FREEDOM FORD LINCOLN INC	000762	42769	CAR 19 - MOTOR ASSY. INVOICE #42769	01*064435	69.00
01/13/2012	FREEDOM FORD LINCOLN INC	000762	42229	CAR 30 - INVOICE #42229 - PUMP ASSY.	01*064435	122.30
01/13/2012	FREEDOM FORD LINCOLN INC	000762	38516	CAR 30 - HEADLIGHT ASSY. INVOICE #38516	01*064435	174.48
01/13/2012	HUFF'S AUTO CARE CENTER	001218	19120	CAR 47 - INVOICE #19120 - VA INSPECTION STICKER	01*064439	16.00
01/13/2012	HUFF'S AUTO CARE CENTER	001218	22227	CAR 34 - HEADLIGHT BULB, LABOR TO REPLACE WIPER MO	01*064439	52.98
01/13/2012	MULLINS, LARRY	001199	REIMB.SUPPLIES/11-13-11	REIMBURSEMENT - BATTERY, OIL, AIR FILTER, OIL FILT	01*064455	175.27
01/13/2012	NORTON AUTO & SUPPLY CO., INC.	000677	181872	CAR 10 - INVOICE #181872 - BATTERY	01*064457	93.07
01/13/2012	NORTON AUTO & SUPPLY CO., INC.	000677	185159	CAR 1 - INVOICE #185159 - OIL FILTER, OIL	01*064457	44.11
01/13/2012	VOYAGER FLEET SYSTEMS INC	003809	8.6922345311e+011	INVOICE #869223453112 - NOVEMBER, 2011 FUEL	01*064496	1,249.55
01/13/2012	WISE COUNTY PUBLIC SCHOOLS	000674	3097/NOV.11	INVOICE #3097 - NOVEMBER, 2011 GAS	01*064500	10,883.53
01/13/2012	WISE FIRE EQUIPMENT & SUPPLY	000760	27551	INVOICE #27551 - FIRE EXTINGUISHERS	01*064501	778.00
01/26/2012	ADVANCE AUTO PARTS	000804	2.4902008426e+012	CAR #48 - BATTERY - INVOICE #2490200842592	01*064506	123.99
01/26/2012	APPALACHIAN TIRE PRODUCTS, INC	000725	215122	CAR 34 - TIRE - INVOICE	01*064510	129.70
01/26/2012	APPALACHIAN TIRE PRODUCTS, INC	000725	215059	CAR 13 - 4-TIRES - INVOICE #215059	01*064510	570.42
01/26/2012	FISHER AUTO PARTS	001426	401-151549	CAR 44 - FRONT AND REAR PADS, HUB ASSY. - INVOICE	01*064526	364.41
01/26/2012	FISHER AUTO PARTS	001426	401-151571	CAR 44 - HUB ASSY. AND BULB - INVOICE #401-151571	01*064526	272.87
01/26/2012	FISHER AUTO PARTS	001426	401-141158	CAR 41 - 2-DIFFERENTIAL PINIONS - INVOICE #401-141	01*064526	9.66
01/26/2012	FISHER AUTO PARTS	001426	401-151257	CAR 19 - INVOICE #401-151257 - FRONT & REAR BRAKE	01*064526	374.21
01/26/2012	FREEDOM FORD LINCOLN INC	000762	145499	CAR 28 - OIL CHANGE AND CHECK AIR BAG LIGHT - INVO	01*064527	74.50
01/26/2012	FREEDOM FORD LINCOLN INC	000762	42116	CAR 18 - FRONT HUB ASSY. & WIRING HARNESS	01*064527	341.24
01/26/2012	HUFF'S AUTO CARE CENTER	001218	19126	CAR #33, INVOICE #19126 - REPLACE SPEED CABLE AND	01*064535	140.00
01/26/2012	INNOVATIVE GRAPHICS DESIGN INC	000771	1051203	INVOICE #1051203 - WINDOW DECAL	01*064537	27.24
01/26/2012	NORTON AUTO & SUPPLY CO., INC.	000677	186871	CAR 1 - MIRROR - INVOICE #186871	01*064558	1.79
01/26/2012	NORTON AUTO & SUPPLY CO., INC.	000677	186565	INVOICE #186565 - FLEET - 3-LABEL REMOVERS	01*064558	19.47
01/26/2012	NORTON AUTO & SUPPLY CO., INC.	000677	187381	CAR 49 - AIR FILTER - INVOICE 187381	01*064558	13.64
01/26/2012	VOYAGER FLEET SYSTEMS INC	003809	8.692234532e+011	INVOICE #869223453201 - DECEMBER 2011 FUEL	01*064595	332.17
						<b>16,524.88</b>

**110-3102-505409-9999**

01/13/2012	BUSINESS CARD	001378	577/12-24-11	VISA CHARGES - POLICE SUPPLIES - 11-25-2011-12-24-	01*064420	1,064.35
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	LANGUAGE LINE SERVICES	006562	2860694	INVOICE #2860694 - LANGUAGE INTERPRETATION SERVICE	01*064448	17.06
01/13/2012	PROGRESSIVE BUSINESS COMPLIANC	003674	336132	INVOICE #336132 - ANNUAL STATE AND OSHA POSTERS	01*064467	79.90
01/13/2012	TOWN POLICE SUPPLY	001561	16443	INVOICE #16443 - (3) REMINGTON 870 MODEL 4407 EXTE	01*064476	1,451.00
01/26/2012	BRISTOL OFFICE SUPPLY INC.	000681	61575A	INVOICE #61575A - WALL FILE FOR LT'S OFFICE	01*064515	22.00
01/26/2012	LANGUAGE LINE SERVICES	006562	2877947	INVOICE #2877947 - LANGUAGE INTERPRETATION SERVICE	01*064548	6.54
01/26/2012	MOORE MEDICAL, LLC	001077	81728506EI	INVOICE #81728506EI - BIO HAZARD SUPPLIES FOR PROC	01*064557	638.19
01/26/2012	MOORE MEDICAL, LLC	001077	81739057EI	INVOICE #81739057EI - 1 CASE RED-Z SOLIDIFER (CAS	01*064557	209.00
01/26/2012	MOORE MEDICAL, LLC	001077	81736142EI	INVOICE #81736142EI - XLG COVERALLS	01*064557	150.38
01/26/2012	SWVA CRIMINAL JUSTICE TRAIN.	000890	9187	INVOICE #9187 - 1 ROSTER AND 5 CPR CARDS	01*064582	22.50
						<b>3,660.92</b>
<b>110-3102-505410-9999</b>						
01/13/2012	SHELDON TODD ADAMS	006418	0744	REIMBURSEMENT - BDU CAP - INVOICE #0744	01*064406	32.00
01/13/2012	WALTER CURTIS COMPANY, LLC	006655	13100	INVOICE #13100 * 2-REPLACEMENT PANELS FOR POCKET B	01*064497	30.00
01/26/2012	TOWN POLICE SUPPLY	001561	16434	INVOICE #16434 - PACA MAC08 MULTI-ASSIGNMENT CARRI	01*064587	107.00
						<b>169.00</b>
<b>110-3102-505503-9999</b>						
01/13/2012	BUSINESS CARD	001378	577/12-24-11	VISA CHARGES - MEALS/TRANSPORTS/TRAINING 11-25-201	01*064420	2,320.69
						<b>2,320.69</b>
<b>110-3102-507010-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	CAPITAL OUTLAY	01*064416	150.00
01/26/2012	ID NETWORKS INC	003131	165768	INVOICE #165768 - VA LIVESCAN PC, LCD, FIREWIRE CA	01*064536	1,580.00
01/26/2012	ID NETWORKS INC	003131	165776	INVOICE #165776 - CROSS MATCH L SCAN GUARDIAN SCAN	01*064536	13,420.00
						<b>15,150.00</b>
<b>110-3102-508002-9999</b>						
01/13/2012	MULLINS, KAREN	001406	128/JAN12	INVOICE # 128 12/29/11 }}JANUARY 2012 RENT	01*064454	850.00
						<b>850.00</b>
<b>110-3102-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (SHERIFF)	01*064433	3,674.42
01/26/2012	BB&T	002476	136676/1-5-12	INVOICE # 136676 1/16/11	01*064512	4,920.55
						<b>8,594.97</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>53,744.34</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
01/26/2012	SW REGIONAL JAIL AUTHORITY	003015	3RD.QTR/FY12	3RD QTR FY 2012 FACILITIES CHARGE	01*064580	379,838.46
						<b>379,838.46</b>
<b>110-3302-509501-9999</b>						
01/26/2012	SW REGIONAL JAIL AUTHORITY	003015	3RD.QTR/FY12	3RD QTR FY 2012 DEBT SERVICE	01*064580	150,489.03
						<b>150,489.03</b>
<b>Dept. Total</b>						<b>530,327.49</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-503004-9999</b>						
01/13/2012	VA-KY COMMUNICATIONS	000682	44166	INVOICE #44166 - LABOR RESET INTERFACE SERVER	01*064490	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	44160	INVOICE #44160 - LABOR RESET INTERFACE SERVER	01*064490	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	44168	INVOICE #44168 - 1.5 HRS LABOR - CAD DOWN	01*064490	97.50
						<b>227.50</b>
<b>110-3303-505104-9999</b>						
01/13/2012	KU/ODP.	000732	4341/11-28-11	#3000-0574-4341 - 11/23 UTILITY CHARGES	01*064447	42.15
01/13/2012	KU/ODP.	000732	2468/12-22-11	ACCOUNT #3000-0435-2468 12/22 UTILITY CHARGES	01*064447	21.50
01/13/2012	KU/ODP.	000732	9200/12-29-11	ACCT # 3000-0086-9200 12/29/111	01*064447	25.91
01/13/2012	KU/ODP.	000732	8012/12-20-11	ACCT # 3000-0029-8012 12/20/11	01*064447	281.91
01/13/2012	KU/ODP.	000732	3594/12-28-11	ACCT # 3000-0265-3594 12/28/111	01*064447	1,464.05
01/13/2012	WISE, TOWN OF	000880	3248/12-15-11	ACCT # 3248 12/15/11	01*064502	154.21
01/13/2012	WISE, TOWN OF	000880	6318/12-15-11	ACCT# 6318 12/15/11	01*064502	30.31
01/13/2012	WISE, TOWN OF	000880	3249/12-15-11	ACCT # 3249 12/15/11	01*064502	45.95
01/26/2012	KU/ODP.	000732	4921/1-10-12	ACCT # 3000-0739-4921 1/10/12	01*064547	30.25
01/26/2012	KU/ODP.	000732	4341/12-28-11	#3000-0574-4341 (12/28) UTILITY CHARGES	01*064547	91.49
						<b>2,187.73</b>
<b>110-3303-505401-9999</b>						
01/13/2012	CARTRIDGE WORLD	004513	12811	INVOICE #12811 - 2-HPCB435A PRINT CARTRIDGES	01*064421	91.98
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	376003	INVOICE #376003 - 30 PKS. COPY PAPER	01*064429	119.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>211.95</u>
<b>Dept. Total</b>						<b>2,627.18</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (B&Z)	01*064567	5.64
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (B&Z DEPT)	01*064594	51.46
						<u>57.10</u>
<b>110-3401-505506-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	TRAVEL	01*064416	79.18
						<u>79.18</u>
<b>110-3401-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (B&Z)	01*064433	275.58
						<u>275.58</u>
<b>Dept. Total</b>						<b>411.86</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-503002-9999</b>						
01/13/2012	A & A ENTERPRISES INC	001514	34285	invoice 34285 pants	01*064405	135.80
01/13/2012	AIRESERV HEATING & AIR COND	006637	ORDER#10259	heating repair	01*064408	422.77
01/13/2012	ANS GRAPHIX	005484	1072/11-14-11	full color	01*064411	75.00
01/13/2012	THE POST	003310	104988/9-8-11	INVOICE # 104988 9/8/11 / RABIES CLINIC AD	01*064475	99.15
01/26/2012	A & A ENTERPRISES INC	001514	34024	invoice 34024 (3) pants	01*064504	100.00
01/26/2012	COALFIELD PROGRESS, THE	000723	6097139/9-9-11	service	01*064518	146.10
01/26/2012	ENVIRONMENTAL MONITORING, INC.	000759	71609	invoice 71609 monitoring	01*064524	148.88
						<u>1,127.70</u>
<b>110-3501-503004-9999</b>						
01/13/2012	LOWE'S OF WISE COUNTY	000675	03517	invoice 03517 hose	01*064453	56.92
						<u>56.92</u>
<b>110-3501-505101-9999</b>						
01/13/2012	KU/ODP.	000732	9935/12-19-11	ACCT # 3000-0633-9935 12/19/11	01*064447	2,830.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,830.15</b>
<b>110-3501-505103-9999</b>						
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	01485/12-28-11	ACCT # 04185 12/28/11	01*064498	140.00
						<b>140.00</b>
<b>110-3501-505105-9999</b>						
01/13/2012	EAST KENTUCKY CHEMICAL & SUPPL	003707	226731/11/15/11	tray	01*064430	200.00
01/13/2012	KETCH-ALL COMPANY	006668	34013/10-26-11	INVOICE # 34013 10/26/11 }}38" CAT GRASPER & SHI	01*064445	81.00
01/13/2012	KETCH-ALL COMPANY	006668	34078/11-7-11	INVOICE # 34078 11/7/11 }}38" CAT GRASPER & SHI	01*064445	81.00
01/13/2012	KRAZY KOW KUSTOM GRAPHICS	006343	3339/12-28-11	ANIMALS SUPPLIES	01*064446	188.00
01/13/2012	LOWE'S OF WISE COUNTY	000675	02796	general pressop }}Invoice # 02796	01*064453	1,023.15
01/13/2012	TRACTOR SUPPLY COMPANY	003851	20452	invoice 20452 trap & reccion	01*064477	114.97
01/13/2012	WRIGHT PEST ELIMINATION	002523	NOV.11/ANML.SHLTR	service	01*064503	20.00
01/26/2012	EAST KENTUCKY CHEMICAL & SUPPL	003707	224625	INVOICE # 224625 6/17/11 / CHINET TRAYS	01*064523	200.00
01/26/2012	KRAZY KOW KUSTOM GRAPHICS	006343	371/1-17-12	CLEANING SUPPLIES/DOG SUPPLIES/HORSE SUPPLIES	01*064546	500.48
01/26/2012	WRIGHT PEST ELIMINATION	002523	DEC12/ANML.SHLTR	DECEMBER 2011 / ANIMAL SHELTER	01*064604	20.00
						<b>2,428.60</b>
<b>110-3501-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (ANML CTRL)	01*064567	3.87
01/26/2012	VERIZON	003768	50621/1-8-12	ACCT # 000015350621 1/8/12	01*064593	102.71
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (ANML CTRL)	01*064594	127.33
						<b>233.91</b>
<b>110-3501-505401-9999</b>						
01/13/2012	DOMINION OFFICE PRODUCTS, INC.	000683	376344	invoice 376344 office supplies	01*064429	149.98
01/13/2012	RADIO SHACK OF NORTON	002952	10179703	invoice 10179703 supplies	01*064468	16.99
01/26/2012	DOMINION OFFICE PRODUCTS, INC.	000683	378907	INK PENS	01*064522	13.92
01/26/2012	DOMINION OFFICE PRODUCTS, INC.	000683	378907	PRINTER CARTRIDGE	01*064522	72.99
01/26/2012	WISE FIRE EQUIPMENT & SUPPLY	000760	27609	CHECK FIRE EXTINGUISHERS	01*064600	35.00
						<b>288.88</b>
<b>110-3501-505405-9999</b>						
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	280.4	invoice 62152 supplies	01*064438	280.40
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	62993/12-30-11	CLEANER 62993	01*064438	103.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	62729/1-3-12	MOP BUCKET 62729	01*064438	113.49
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	63140/1-5-12	ICE MELT/BLEACH/CLEANER	01*064438	166.68
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	61493	invoice 61493 supplies	01*064438	219.85
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	63116/1-4-12	ICE MELT	01*064438	7.95
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	62841/1-3-12	MOP HEADS	01*064438	59.70
01/26/2012	HOME HARDWARE & FURNITURE CO.	000735	63141	LIQUID HAND SOAP	01*064533	10.76
01/26/2012	HOME HARDWARE & FURNITURE CO.	000735	63188	CASE OF PAPER TOWELS	01*064533	35.00
01/26/2012	HOME HARDWARE & FURNITURE CO.	000735	63026	CLEANER	01*064533	67.96
01/26/2012	HOME HARDWARE & FURNITURE CO.	000735	63026	BLEACH	01*064533	10.77
						<b>1,076.50</b>
<b>110-3501-505407-9999</b>						
01/26/2012	KRAZY KOW KUSTOM GRAPHICS	006343	3342/12-1-11	SUPPLIES	01*064546	313.40
						<b>313.40</b>
<b>110-3501-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (ANIMAL CTRL)	01*064433	569.53
						<b>569.53</b>
<b>Dept. Total</b>						<b>9,065.59</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
01/13/2012	AT&T MOBILITY	005947	287242435580/12-20-11	ACCT # 287242435580 12/20/11	01*064415	25.69
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (EOC)	01*064567	14.11
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/(1-4-12)	ACCT # 01715195 1/4/12 (EOC)	01*064530	36.48
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (EOC)	01*064594	51.46
						<b>127.74</b>
<b>110-3505-505413-9999</b>						
01/13/2012	JANE BENNETT	003326	SUPPLIES/12-28-11	REIMB. SUPPLIES 12/28/11	01*064443	50.68
						<b>50.68</b>
<b>110-3505-505415-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	MISCELLANEOUS	01*064416	298.00
						<b>298.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3505-505810-9999</b>						
01/13/2012	WISE COUNTY HAZ-MAT TEAM	002257	11/18/11(TANKER.FIRE)	11/18/11 (TANKER.FIRE)	01*064499	1,539.63
						<b>1,539.63</b>
<b>Dept. Total</b>						<b>2,016.05</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502012-9999</b>						
01/26/2012	INNOVATIVE GRAPHICS DESIGN INC	000771	1131202	shirts, embroidery,1131202	01*064537	429.80
						<b>429.80</b>
<b>110-4302-503004-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	REPIAR & MAINTENANCE	01*064416	395.92
01/26/2012	GRAINGER	002737	9123166766	channelizer drum,field pup knife,cable protector,f	01*064529	382.17
01/26/2012	GRAINGER	002737	9723166774	nut driver set,9723166774	01*064529	27.57
						<b>805.66</b>
<b>110-4302-503005-9999</b>						
01/13/2012	UNITED ELEVATOR SERVICES LLC	005127	47616	elevator service contract,47616	01*064485	2,047.50
						<b>2,047.50</b>
<b>110-4302-505101-9999</b>						
01/13/2012	KU/ODP.	000732	9897/12-27-11	ACCT # 3000-0431-9897 12/27/11	01*064447	22.69
01/13/2012	KU/ODP.	000732	5447/12-28-11	ACCT # 3000-0095-5447 12/28/111	01*064447	6,543.41
						<b>6,566.10</b>
<b>110-4302-505103-9999</b>						
01/13/2012	WISE, TOWN OF	000880	3251/12-15-11	ACCT # 3251 12/15/11	01*064502	304.69
01/13/2012	WISE, TOWN OF	000880	3250/12-15-11	ACCT # 3250 12/15/11	01*064502	172.01
						<b>476.70</b>
<b>110-4302-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (MAINT)	01*064567	10.13
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715780/1-1-12	ACCT # 01715780 1/1/12	01*064530	25.97
01/26/2012	VERIZON	003768	3660/1-10-12	ACCT # 000845073660 1/10/12	01*064593	51.95
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (MAINT)	01*064594	104.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>192.47</b>
<b>110-4302-505405-9999</b>						
01/13/2012	ARAMARK UNIFORM SERVICES, INC.	000744	545-7425716	dust mop,545-7425716	01*064412	37.80
01/13/2012	TRI-STATE COMPLETE CHEMICAL &	004086	9652	24x32 can liners,38x58 can liners,urinal floor mat	01*064483	622.20
01/26/2012	ARAMARK UNIFORM SERVICES, INC.	000744	545-7440312	dust mop contract,545-7440312	01*064511	37.80
01/26/2012	ARAMARK UNIFORM SERVICES, INC.	000744	545-7377728	dust mop contract,545-7377728	01*064511	37.80
						<b>735.60</b>
<b>110-4302-505407-9999</b>						
01/13/2012	LOWE'S OF WISE COUNTY	000675	14096	stacking trays,14096	01*064453	26.82
01/26/2012	LOWE'S OF WISE COUNTY	000675	02353	foil,tape,02353	01*064554	52.74
						<b>79.56</b>
<b>110-4302-505413-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212(12-20-11)	OTHER OPERATING SUPPLIES	01*064416	39.00
01/26/2012	ADAM'S FRIENDLY TIRE	000685	53331	oil and filter,53331	01*064505	25.00
01/26/2012	WISE GLASS & MIRROR, INC.	000753	035244	oil change 035244	01*064601	96.45
						<b>160.45</b>
<b>110-4302-507010-9999</b>						
01/13/2012	AIRESERV HEATING & AIR COND	006637	10292/12-5-11	INVOICE # 10292 12/5/11 }}2ND HALF OF INSTALLATI	01*064408	11,146.13
						<b>11,146.13</b>
<b>110-4302-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (MAINT)	01*064433	643.02
01/13/2012	POWELL VALLEY NATIONAL BANK	006333	0000147260/1-10-12	ACCT # 0000147260 1/10/12 (MAINT)	01*064466	4,488.49
						<b>5,131.51</b>
<b>Dept. Total</b>						<b>27,771.48</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
01/13/2012	LOWE'S OF WISE COUNTY	000675	02219	compressor,02219	01*064453	189.05
01/13/2012	LOWE'S OF WISE COUNTY	000675	14962	paint,sign,hinges,14962	01*064453	29.95
01/26/2012	WISE LUMBER & SUPPLY	000698	82321/1-20-12	2" gav cap,82321	01*064602	3.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>222.65</b>
<b>110-4303-505101-9999</b>						
01/13/2012	KU/ODP.	000732	7384/12-29-11	ACCT # 3000-1938-7384 12/29/11	01*064447	3,359.85
01/13/2012	LEE PROPANE L.L.C.	006667	046480/12-16-11	INVOICE # 046480 12/16/11	01*064452	234.00
01/13/2012	LEE PROPANE L.L.C.	006667	016224/12-20-11	INVOICE # 016224 12/20/11	01*064452	4,426.50
						<b>8,020.35</b>
<b>110-4303-505103-9999</b>						
01/13/2012	WISE, TOWN OF	000880	7637/12-15-11	ACCT # 7637 12/15/11	01*064502	100.87
						<b>100.87</b>
<b>110-4303-505407-9999</b>						
01/13/2012	INNOVATIVE GRAPHICS DESIGN INC	000771	12141112	signs,12141112	01*064442	213.28
01/13/2012	LOWE'S OF WISE COUNTY	000675	02493	chip brushes,foam brushes,teflon brushes,screwdriv	01*064453	43.01
01/13/2012	ROBINETTE STRUCTURAL STEEL	000743	372943	angle steel,flat steel,372943	01*064470	115.60
01/26/2012	LOWE'S OF WISE COUNTY	000675	02454	impact ready mix,pipe comp,blades,02454	01*064554	30.34
01/26/2012	LOWE'S OF WISE COUNTY	000675	14075	paint,30/100w light,ceiling tile,14075	01*064554	89.10
01/26/2012	LOWE'S OF WISE COUNTY	000675	02876	plungers,sink caddy,sponge,towet blow brush&plunge	01*064554	91.57
01/26/2012	VULCAN MATERIALS COMPANY	000754	30016313	INVOICE # 30016313 1/15/12	01*064596	17.08
						<b>599.98</b>
<b>110-4303-508002-9999</b>						
01/26/2012	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2011/12-08	INVOICE # JC2011/12-08 1/23/12}}WC JUSTICE CENTER	01*064598	21,375.66
						<b>21,375.66</b>
<b>Dept. Total</b>						<b>30,319.51</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-505101-9999</b>						
01/13/2012	KU/ODP.	000732	60317/12-27-11	ACCT # 3000-0184-0317 12/27/11	01*064447	413.84
01/13/2012	KU/ODP.	000732	6316/12-27-11	ACCT # 3000-0373-6216 12/27/11	01*064447	71.73
01/13/2012	KU/ODP.	000732	0501/12-20-11	ACCT # 3000-0123-0501 12/20/11	01*064447	581.24
						<b>1,066.81</b>
<b>110-4304-505103-9999</b>						
01/13/2012	WISE, TOWN OF	000880	411320/12-15-11	ACCT # 411320 12/15/11	01*064502	47.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>47.20</b>
<b>110-4304-508002-9999</b>						
01/13/2012	IN-HOME CARE INC	003656	JAN.11/#12282011	INVOICE # 12282011 }}JANUARY 2012 / COURT SERVICE	01*064441	2,000.00
						<b>2,000.00</b>
<b>Dept. Total</b>						<b>3,114.01</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503005-9999</b>						
01/13/2012	UNITED ELEVATOR SERVICES LLC	005127	47617	maintenance contract,47617	01*064485	567.00
						<b>567.00</b>
<b>110-4306-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789/12-31-11	ACCT # 76308789 12/31/11 (HLTH DEPT)	01*064567	2.07
						<b>2.07</b>
<b>110-4306-505405-9999</b>						
01/13/2012	LOWE'S OF WISE COUNTY	000675	08913/1-4-12	snow shovel, bleach,eureka vac,08913	01*064453	157.49
						<b>157.49</b>
<b>110-4306-505407-9999</b>						
01/13/2012	HOME DEPOT / GECF	000826	1032377	dawn,3/4" bit,9/16"bit,3/8"staples,1/2"staplesmagn	01*064437	184.11
						<b>184.11</b>
<b>Dept. Total</b>						<b>910.67</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
01/26/2012	AIRGAS MID-AMERICA, INC.	000825	5327	two propane tank filled,5327	01*064507	480.34
01/26/2012	LOWE'S OF WISE COUNTY	000675	10452	ballcock adj,flush valve,toilet tank set,tank floa	01*064554	23.66
01/26/2012	LOWE'S OF WISE COUNTY	000675	14114/01-09-12	line reel,gloves,windshield wash,saw chains,fuses,	01*064554	94.61
01/26/2012	SOUTHWEST TOOL RENTAL	000758	77294	propane refill,77294	01*064577	84.50
						<b>683.11</b>
<b>110-4310-505101-9999</b>						
01/13/2012	KU/ODP.	000732	6898/12-19-11	ACCT # 3000-0345-6898 12/19/11	01*064447	195.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>195.11</b>
<b>110-4310-505103-9999</b>						
01/13/2012	NORTON, CITY OF	000715	9195/12-28-11	ACCT # 9195 12/28/11	01*064458	62.35
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/12-28-11	ACCT # 04180 12/28/11	01*064498	14.00
						<b>76.35</b>
<b>110-4310-505407-9999</b>						
01/13/2012	LOWE'S OF WISE COUNTY	000675	02279	sheet rock,patching,joint tape,02279	01*064453	13.44
						<b>13.44</b>
<b>Dept. Total</b>						<b>968.01</b>
<b>5101 - LOCAL HEALTH DEPARTMENT</b>						
<b>110-5101-505601-9999</b>						
01/26/2012	WISE COUNTY HEALTH DEPT.	000852	OCT-DEC11	OCT 2011 - DEC 2011 SUPPORT	01*064599	116,599.50
						<b>116,599.50</b>
<b>Dept. Total</b>						<b>116,599.50</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505608-9999</b>						
01/13/2012	PD 1 BEHAVIORAL HEALTH SERV.	001057	13OF24/T2182175	13 OF 24 INVOICE # T2182175 01/03/12	01*064463	167,899.00
01/13/2012	PD1 COMMUNITY SERVICE BOARD	002262	T2182175/1-3-12	INVOICE # T2182175 01/03/12	01*064464	8,263.00
01/26/2012	PD 1 BEHAVIORAL HEALTH SERV.	001057	14OF24/T2189073	14 OF 24 INVOICE # T2189073 1/17/12	01*064563	167,899.00
01/26/2012	PD1 COMMUNITY SERVICE BOARD	002262	T2189073	INVOICE # T2189073 1/17/12	01*064564	8,263.00
						<b>352,324.00</b>
<b>Dept. Total</b>						<b>352,324.00</b>
<b>5309 - YOUTH SERVICES BOARD</b>						
<b>110-5309-505604-9999</b>						
01/26/2012	LONESOME PINE OFFICE ON YOUTH	000911	3RD.QTR.FY11-12	3RD QTR ALLOCATION FY 11-12	01*064552	6,250.00
						<b>6,250.00</b>
<b>Dept. Total</b>						<b>6,250.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
01/13/2012	VFW POST 5715	006365	DEC.11-RITES	DECEMBER 2011 MILITARY RITES	01*064493	600.00
						<u>600.00</u>
<b>Dept. Total</b>						<b>600.00</b>
<b>7302 - LONESOME PINE REGIONAL LIBRARY</b>						
<b>110-7302-505604-9999</b>						
01/26/2012	LONESOME PINE REGIONAL LIBRARY	000909	3RD.QTR	3RD QTR ALLOCATION	01*064553	205,000.00
						<u>205,000.00</u>
<b>110-7302-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (LP LIBRARY)	01*064433	275.58
						<u>275.58</u>
<b>Dept. Total</b>						<b>205,275.58</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-505203-9999</b>						
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (ECON DEV)	01*064594	51.46
						<u>51.46</u>
<b>Dept. Total</b>						<b>51.46</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503007-9999</b>						
01/26/2012	COALFIELD PROGRESS, THE	000723	2037638/11-30-11	CUSTOMER # 2037 638 11/30/11	01*064518	63.58
						<u>63.58</u>
<b>110-8102-505203-9999</b>						
01/26/2012	VERIZON WIRELESS	000806	322764174-00001(12-28-11)	ACCT # 322764174-00001 12/28/11 (TOURISM)	01*064594	51.46
						<u>51.46</u>
<b>110-8102-505413-9999</b>						
01/13/2012	KU/ODP.	000732	8712/12-19-11	ACCT # 3000-0675-8712 12/19/11	01*064447	12.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>12.43</u>
<b>Dept. Total</b>						<b>127.47</b>
 <b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-505804-9999</b>						
01/13/2012	KU/ODP.	000732	8617/12-29-11	ACCT # 3000-0689-8617 12/29/111	01*064447	114.60
						<u>114.60</u>
<b>Dept. Total</b>						<b>114.60</b>
 <b>8105 - LENOWISCO</b>						
<b>110-8105-505604-9999</b>						
01/26/2012	LENOWISCO PLANNING DISTRICT	000910	PT.2/FY11-12	PART 2 FY 2011-2012 OPERATIONS	01*064550	33,342.00
						<u>33,342.00</u>
<b>Dept. Total</b>						<b>33,342.00</b>
 <b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
01/26/2012	BUCHANAN, DANNY	001017	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064516	25.00
01/26/2012	HAMILTON, RANDY	001219	1-9-12/PC.MTG	JANUARY 9, 2012 PLANNING COMMISSION MTG	01*064532	25.00
01/26/2012	HOUCHINS, RICHARD	001284	APR.NOV.DEC.JAN/PC.MTG	JANUARY 9, 2012 PLANNING COMMISSION MTG	01*064534	25.00
01/26/2012	HOUCHINS, RICHARD	001284	APR.NOV.DEC.JAN/PC.MTG	DECEMBER 12, 2011 PLANNING COMMISSION MTG	01*064534	25.00
01/26/2012	HOUCHINS, RICHARD	001284	APR.NOV.DEC.JAN/PC.MTG	NOVEMBER 14, 2011 PLANNING COMMISSION MTG	01*064534	25.00
01/26/2012	HOUCHINS, RICHARD	001284	APR.NOV.DEC.JAN/PC.MTG	APRIL 11, 2011 PLANNING COMMISSION MTG	01*064534	25.00
01/26/2012	HOUCHINS, RICHARD	001284	9/12/11-PC.MTG	SEPT. 12, 2011 PC MTG	01*064534	25.00
01/26/2012	JEFF CANTRELL	004584	9/12/11-PC.MTG	SEPT. 12, 2011 PC MTG	01*064538	25.00
01/26/2012	JEFF CANTRELL	004584	APR.11/PC.MTG	APRIL 11, 2011 PLANNING COMMISSION MTG	01*064538	25.00
01/26/2012	JIM SCALF	002852	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064539	25.00
01/26/2012	JIM SHORTT	005472	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064540	25.00
01/26/2012	JOSEPH SLEMP	006671	PC.MTGS	DEC. 12, 2011 PC MTG	01*064541	25.00
01/26/2012	JOSEPH SLEMP	006671	PC.MTGS	JAN. 9, 2012 PC MTG	01*064541	25.00
01/26/2012	JOSEPH SLEMP	006671	PC.MTGS	NOV. 14, 2011 PC MTG	01*064541	25.00
01/26/2012	JOSEPH SLEMP	006671	PC.MTGS	SEPT. 12, 2011 PC MTG	01*064541	25.00
01/26/2012	JOSEPH SLEMP	006671	PC.MTGS	APRIL 11, 2011 PC MTG	01*064541	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	KENNY GILLEY	003812	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064543	25.00
01/26/2012	KIM MULLINS	004489	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064544	25.00
01/26/2012	LEE TURNER	004631	1-9-12/PC.MTG	JANUARY 9, 2012 PLANNING COMMISSION MTG	01*064549	25.00
01/26/2012	MCREYNOLDS, SARAH	001226	1/19/12-TOURISM.MTG	JANUARY 19, 2012 TOURISM COMMITTEE MTG	01*064556	25.00
01/26/2012	RODDY ADDINGTON	005266	1/19/12-TOURISM.MTG	JANUARY 19, 2012 TOURISM COMMITTEE MTG	01*064570	25.00
01/26/2012	ROOP, ED	001308	APR.NOV.DEC.JAN/PC.MTG	DECEMBER 12, 2011 PLANNING COMMISSION MTG	01*064571	25.00
01/26/2012	ROOP, ED	001308	9/12/11-PC.MTG	SEPT. 12, 2011 PC MTG	01*064571	25.00
01/26/2012	ROOP, ED	001308	APR.NOV.DEC.JAN/PC.MTG	NOVEMBER 14, 2011 PLANNING COMMISSION MTG	01*064571	25.00
01/26/2012	ROOP, ED	001308	APR.NOV.DEC.JAN/PC.MTG	APRIL 11, 2011 PLANNING COMMISSION MTG	01*064571	25.00
01/26/2012	ROOP, ED	001308	APR.NOV.DEC.JAN/PC.MTG	JANUARY 9, 2012 PLANNING COMMISSION MTG	01*064571	25.00
01/26/2012	SHELLY LOGAN	004942	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064575	25.00
01/26/2012	STAN BOTTS, JR	005825	1/19/12-TOURISM.MTG	JANUARY 19, 2012 TOURISM COMMITTEE MTG	01*064578	25.00
01/26/2012	SUTHERLAND, BILLY R	001066	1/17/12-IDA.MTG	JANUARY 17, 2012 IDA MTG	01*064579	25.00
01/26/2012	TAMMY DOTSON	005449	1/19/12-TOURISM.MTG	JANUARY 19, 2012 TOURISM COMMITTEE MTG	01*064583	25.00
01/26/2012	TATE, J. FRED	001056	APR.NOV.DEC.JAN/PC.MTG	JANUARY 9, 2012 PLANNING COMMISSION MTG	01*064584	25.00
01/26/2012	TATE, J. FRED	001056	9/12/11-PC.MTG	SEPT. 12, 2011 PC MTG	01*064584	25.00
01/26/2012	TATE, J. FRED	001056	APR.NOV.DEC.JAN/PC.MTG	NOVEMBER 14, 2011 PLANNING COMMISSION MTG	01*064584	25.00
01/26/2012	TATE, J. FRED	001056	APR.NOV.DEC.JAN/PC.MTG	APRIL 11, 2011 PLANNING COMMISSION MTG	01*064584	25.00
01/26/2012	TATE, J. FRED	001056	APR.NOV.DEC.JAN/PC.MTG	DECEMBER 12, 2011 PLANNING COMMISSION MTG	01*064584	25.00
						<b>875.00</b>
<b>Dept. Total</b>						<b>875.00</b>
<b>8110 - INDUSTRIAL DEVELOPMENT AUTH.</b>						
<b>110-8110-505604-9999</b>						
01/26/2012	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2012-01/1-3-12	INVOICE # 2012-01 1/3/12 / 3RD QTR PMT	01*064598	33,750.00
						<b>33,750.00</b>
<b>110-8110-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/01-19-12	ACCT # 000002080773 1/19/12 (IDA)	01*064433	5,787.21
						<b>5,787.21</b>
<b>Dept. Total</b>						<b>39,537.21</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-503009-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	REDWOOD BIOTECH	006228	1.2137620111e+011	INVOICE # 121376201112 12/31/11	01*064569	12.50
						<b>12.50</b>
<b>110-8170-505203-9999</b>						
01/26/2012	RUSSELL COUNTY, VA	001007	DEC11/SWVA.COM.COR	DEC 2011 PHONE BILL / SWVA COM COR	01*064572	79.16
01/26/2012	TECH SQUARED INC	005109	29708041	INVOICE # 29708041 1/5/12	01*064585	559.49
01/26/2012	VERIZON	003768	000170590348/1-5-12	ACCT # 000170590348 1/5/12	01*064593	249.86
						<b>888.51</b>
<b>110-8170-505401-9999</b>						
01/13/2012	OFFICE DEPOT	003071	5.91408226e+011	ORDER # 591408226001 12/21/11 }}NORTON ANIVIRUS	01*064461	79.98
01/26/2012	OFFICE DEPOT	003071	5.92019266e+011	ORDER # 592019266001 12/29/11}}NORTON ANIT-VIRUS	01*064560	39.99
01/26/2012	OFFICE DEPOT	003071	593971097-001	ORDER # 593971097-001 1/12/12 }}CASE PAPER, TAB	01*064560	95.30
						<b>215.27</b>
<b>110-8170-508002-9999</b>						
01/26/2012	VA PROPERTIES SOUTH LLC	003102	JAN12/SWVA.COM.COR	JANUARY 2012 SWVA COM COR	01*064591	1,200.00
						<b>1,200.00</b>
<b>Dept. Total</b>						<b>2,316.28</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789(12-31-11)	ACCT # 76308789 12/31/11 (EXT OFC)	01*064567	3.60
						<b>3.60</b>
<b>Dept. Total</b>						<b>3.60</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-121001-9999</b>						
01/19/2012	FIRST BANK & TRUST COMPANY	002454	M99_19344		99*19344	1,300,000.00
						<b>1,300,000.00</b>
<b>110-9999-146001-9999</b>						
01/12/2012	ARMSTRONG COUNTY SHERIFF'S OFFICE	006560	M99_19342		99*19342	44.50
						<b>44.50</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-241003-9999</b>						
01/31/2012	VCEDA	003943	M99_19345		99*19345	10,255.36
						<b>10,255.36</b>
<b>110-9999-242400-9999</b>						
01/13/2012	TREASURER OF VIRGINIA	003779	LV201104/4TH.QTR	INVOICE # LV201104 / 4TH QTR LEVY ON PERMIT FEES	01*064481	243.75
						<b>243.75</b>
<b>110-9999-411603-9999</b>						
01/20/2012	DEPT. OF MOTOR VEHICLES	001026	M99_19343		99*19343	880.00
						<b>880.00</b>
<b>110-9999-411902-9999</b>						
01/26/2012	ALLAN HOWELL, JR	006678	TAX.REFUND	CY TP REFUND	13*021892	187.08
01/26/2012	ANGELA TAYLOR	006677	TAX.REFUND	CY TP REFUND	13*021893	103.55
						<b>290.63</b>
<b>110-9999-411906-9999</b>						
01/13/2012	CHARLES BRIDWELL, JR, CPA	006665	TAX.REFUND	PEN/INT REFUND	13*021890	18.27
01/13/2012	MELVYN W. EADS	006664	TAX.REFUND	PEN/INT REFUND	13*021891	12.06
01/26/2012	ANGELA TAYLOR	006677	TAX.REFUND	PEN/INT REFUND	13*021893	13.83
01/26/2012	COX ENTERPRISES LLC	006676	TAX.REFUND	PY REFUND	13*021894	372.50
						<b>416.66</b>
<b>110-9999-505802-9999</b>						
01/13/2012	CATERPILLAR FINANCIAL SRVCS CORP	006663	TAX.REFUND	INT EXP	13*021889	258.28
01/13/2012	CHARLES BRIDWELL, JR, CPA	006665	TAX.REFUND	INT EXP	13*021890	44.90
01/13/2012	MELVYN W. EADS	006664	TAX.REFUND	INT EXP	13*021891	6.69
01/26/2012	ANGELA TAYLOR	006677	TAX.REFUND	INT EXP	13*021893	8.65
						<b>318.52</b>
<b>110-9999-505803-9999</b>						
01/13/2012	CATERPILLAR FINANCIAL SRVCS CORP	006663	TAX.REFUND	PY REFUND	13*021889	2,416.57
01/13/2012	CHARLES BRIDWELL, JR, CPA	006665	TAX.REFUND	PY REFUND	13*021890	338.59
01/13/2012	MELVYN W. EADS	006664	TAX.REFUND	PY REFUND	13*021891	88.28
01/26/2012	COX ENTERPRISES LLC	006676	TAX.REFUND	INT EXP	13*021894	37.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>2,880.69</u>
<b>Dept. Total</b>						<b>1,315,330.11</b>
<b>Fund Total</b>						<b>2,919,183.99</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-503004-9999</b>						
01/13/2012	KINGSPORT IMAGING SYSTEMS INC	003117	387853	INVOICE #387853 COPIER MAINTENANCE CONTRACT 12/25/	70*000757	169.71
01/13/2012	VA-KY COMMUNICATIONS	000682	44162	INVOICE #44162 - LABOR RESET INTERFACE SERVER	70*000759	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	42752	INVOICE #42752 - LABOR RESET INTERFACE SERVER	70*000759	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	44163	INVOICE #44163 - WORK WITH ID NETWORK TO HOOK UP L	70*000759	97.50
01/13/2012	VA-KY COMMUNICATIONS	000682	44165	INVOICE #44165 - LABOR RESET INTERFACE SERVER	70*000759	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	42590	INVOICE #42590 - LABOR RESET INTERFACE SERVER	70*000759	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	44093	INVOICE #44093 - DISCONNECT ALARM	70*000759	65.00
01/13/2012	VA-KY COMMUNICATIONS	000682	44161	INVOICE #44161 - LABOR RESET INTERFACE SERVER	70*000759	65.00
01/26/2012	VA-KY COMMUNICATIONS	000682	44265	INVOICE #44265 - LABOR REPAIR TIE LINE 23 DEAD	70*000763	130.00
						<b>787.21</b>
<b>210-9400-505203-9999</b>						
01/13/2012	MCI COMM SERVICE	006266	2DF95502/12-17-11	ACCT # 2DF95502 12/17/11	70*000758	31.66
01/26/2012	AT&T	005391	02379243007	INVOICE #0237924307 - LONG DISTANCE	70*000760	26.78
01/26/2012	AT&T	005391	0237854016	INVOICE #0237854016 - LONG DISTANCE	70*000760	2.31
01/26/2012	CENTURY LINK	003877	76308789(12/31/110	ACCT # 76308789 12/31/11 (E-911)	70*000762	15.88
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/01-04-12	ACCT # 01715195 1/4/12 (E-911)	70*000761	257.13
01/26/2012	VERIZON	003768	000657766951/1-1-12	ACCT # 000657766951 1/1/12	70*000764	120.97
01/26/2012	VERIZON	003768	000021040426/1-1-12	ACCT # 000021040426 1/1/12	70*000764	2,337.06
01/26/2012	WINDSTREAM	003402	010543354/12-30-11	ACCT # 010543354 12/30/11	70*000765	23.82
						<b>2,815.61</b>
<b>Dept. Total</b>						<b>3,602.82</b>
<b>Fund Total</b>						<b>3,602.82</b>
<b>220 - LAW LIBRARY FUND</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
01/26/2012	CENTURY LINK	003877	76308789/12.31.11	ACCT # 76308789 12/31/11 (LAW LIBRARY)	22*000202	1.03
						<b>1.03</b>
<b>220-2108-505401-9999</b>						
01/26/2012	HUNGATE BUSINESS SERVICES INC	003084	444	INVOICE # 444 1/4/12	22*000199	360.00
						<b>360.00</b>
<b>220-2108-505411-9999</b>						
01/26/2012	LEXIS NEXIS-MATTHEW BENDER	001354	1112253375	INVOICE # 1112253375 12/31/11	22*000200	365.00
01/26/2012	MATTHEW BENDER & CO INC	001350	23910453	INVOICE # 23910453 10/24/11}}VA INSURANCE CASE FI	22*000201	89.91
01/26/2012	MATTHEW BENDER & CO INC	001350	24849812	INVOICE # 24849812 11/9/11}}VA CODE RULES V11 11/	22*000201	14.77
01/26/2012	MATTHEW BENDER & CO INC	001350	2685323X	INVOICE # 2685323X 12/19/11}}VA CIVIL BNCHBK JUD	22*000201	191.80
01/26/2012	MATTHEW BENDER & CO INC	001350	22225269	INVOICE # 22225269 9/16/11}}VA ADMIN LAW APPDX 20	22*000201	31.87
01/26/2012	MATTHEW BENDER & CO INC	001350	26485338	INVOICE # 26485338 12/14/11}}VA CRIM BNCHBK JUDGE	22*000201	202.60
01/26/2012	MATTHEW BENDER & CO INC	001350	27733572	INVOICE # 27733572 12/30/11}}VA LAW OF EVIDENCE 2	22*000201	109.24
01/26/2012	WEST GROUP PAYMENT CENTER	000863	824281579	INVOICE # 824281579 1/4/12}}SUBSCRIPTION CHARGES	22*000203	145.50
						<b>1,150.69</b>
<b>Dept. Total</b>						<b>1,511.72</b>
<b>Fund Total</b>						<b>1,511.72</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241002-9999</b>						
01/13/2012	APPALACHIA, TOWN OF	000705	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002465	39,240.83
01/13/2012	COEBURN, TOWN OF	000837	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002466	41,826.47
01/13/2012	NORTON, CITY OF	000715	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002467	53,385.78
01/13/2012	TOWN OF BIG STONE GAP	002689	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002468	48,670.80
01/13/2012	TOWN OF POUND	002690	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002469	36,807.26
01/13/2012	TOWN OF ST PAUL	002008	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002470	35,590.52
01/13/2012	WISE, TOWN OF	000880	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002472	48,670.80
						<b>304,192.46</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>230-9999-241003-9999</b>						
01/31/2012	VCEDA	003943	M101_1599		101*1599	109,623.16
						<b>109,623.16</b>
<b>230-9999-241004-9999</b>						
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC11/COAL.RD	DECEMBER 2011 COAL ROAD DISTRIBUTION	60*002471	82,217.37
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC11/COAL.RD	OCTOBER 2011 COAL ROAD DISTRIBUTION}}	60*002471	66,098.55
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC11/COAL.RD	NOVEMBER 2011 COAL ROAD DISTRIBUTION	60*002471	79,828.45
						<b>228,144.37</b>
<b>230-9999-505904-9999</b>						
01/26/2012	INTERSTATE CONSTR. PROD. INC.	000829	35436	INVOICE # 35436 12/13/11}}DOUBLE WALL PIPE	60*002473	472.00
01/26/2012	VULCAN MATERIALS COMPANY	000754	JAN.'12/DIST.GRVL	JANUARY '12 DISTRICT GRAVEL	60*002474	5,741.22
						<b>6,213.22</b>
<b>Dept. Total</b>						<b>648,173.21</b>
<b>Fund Total</b>						<b>648,173.21</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3604 - CRIME PREVENTION SPECIAL FUND</b>						
<b>250-3604-505409-9999</b>						
01/13/2012	BUSINESS CARD	001378	577(12/24/11)	5777 / 12-24-11 POLICE SUPPLIES	25*000072	126.76
						<b>126.76</b>
<b>Dept. Total</b>						<b>126.76</b>
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
01/13/2012	BUSINESS CARD	001378	5777/12.24.11	5777 / 12-24-11 POLICE SUPPLIES	25*000072	10.94
01/13/2012	GILMORE KRAMER COMPANY	006561	111411AF	INVOICE # 111411AF	25*000074	2,389.54
01/13/2012	LOWE'S OF WISE COUNTY	000675	14724/11-16-11	INVOICE # 14724 11/16/11	25*000076	22.37
01/13/2012	LOWE'S OF WISE COUNTY	000675	14049/12-7-11	INVOICE # 14049 12/7/11}	25*000076	31.73
01/13/2012	LOWE'S OF WISE COUNTY	000675	08648	INVOICE # 08648}	25*000076	30.72
01/13/2012	LOWE'S OF WISE COUNTY	000675	10885	INVOICE # 10885	25*000076	23.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,508.45</b>
<b>Dept. Total</b>						<b>2,508.45</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505806-9999</b>						
01/13/2012	VERIZON WIRELESS	000806	322699229-00002/12-18-11	ACCT # 322699225-00002 12/18/11	25*000078	335.82
						<b>335.82</b>
<b>Dept. Total</b>						<b>335.82</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505901-9999</b>						
01/26/2012	COAST TO COAST SOLUTIONS	005510	ICVSD24293	INVOICE # IVCS24293 1/12/12}}DARE YARDSTICKS	25*000079	1,036.05
						<b>1,036.05</b>
<b>Dept. Total</b>						<b>1,036.05</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
01/13/2012	BUSINESS CARD	001378	5777(12-24-11)	5777 / 12-24-11}}OFFICE SUPPLIES	25*000072	240.32
01/13/2012	LJ HORTON FLORIST INC	005023	262659/I.COLLIER	INVOICE # 262659 / I. COLLIER	25*000075	55.50
01/13/2012	SOME'S UNIFORMS INC	001408	V112766	INVOICE # V112766 / OFFICE SUPPLIES	25*000077	585.00
						<b>880.82</b>
<b>Dept. Total</b>						<b>880.82</b>
<b>Fund Total</b>						<b>4,887.90</b>
<b>260 - SOFTWARE ENGIN EDUC INITIATIVE</b>						
<b>6202 - MATH &amp; SCIENCE FUNDS</b>						
<b>260-6202-509020-9999</b>						
01/13/2012	MOUNTAIN EMPIRE COMM. COLLEGE	000864	0000001846	INVOICE # 0000001846 12/2/11	26*000017	610.00
01/13/2012	SOUTHWESTERN VA TECH COUNCIL	003769	893/1-3-12	INVOICE # 893 01/03/12 }}ADVERTISING SPONSORSHIP	26*000018	6,000.00
						<b>6,610.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>6,610.00</b>
<b>Fund Total</b>						<b>6,610.00</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16213/M.MULLINS	CONTROL # 16213 / MELANIE MULLINS	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	15729/F.PRICE	CONTROL # 15729 / FRANKIE PRICE	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16069/D.HAMILTON	CONTROL # 16069 / DELISSA HAMILTON (HEALTHER RHO	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16120/C.SHAW	CONTROL # 16120 / CHRISTIE SHAW	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	15576/K.BOOTHE	CONTROL # 15576 / KIMBERLY BOOTHE	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16088/N.HALE	CONTROL # 16088 / NANCH HALE	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16437/A.FLANARY	CONTROL # 16437 / ANDREA FLANARY	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16317/A.BOWMAN	CONTROL # 16317 / ADAM BOWMAN	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	16421/S.BURKE	CONTROL # 16421 / SHANE BURKE	27*000152	20.00
01/13/2012	MARGARET B MITCHELL SPAY/NEUTE	003069	15795/J.GARCIA	CONTROL # 15795 / JAMIE GARCIA	27*000152	20.00
01/13/2012	WISE CO. ANIMAL HOSPITAL	000950	16095/S.STALLARD	CONTROL # 16095 / STEPHANIE STALLARD	27*000153	20.00
01/26/2012	POWELL VALLEY ANIMAL HOSPITAL	005533	15051/J.GOLLAWAY	CONTROL # 15051 (JILLIAN GOLLAWAY)	27*000154	20.00
01/26/2012	WISE CO. ANIMAL HOSPITAL	000950	12727/J.BENNETT	CONTROL # 12727 (JANE BENNETT)	27*000155	20.00
						<b>260.00</b>
<b>Dept. Total</b>						<b>260.00</b>
<b>Fund Total</b>						<b>260.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507011-9999</b>						
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC11/WAYNE.WATTS	DECEMBER 2011 REIMBURSEMENT (WAYNE WATTS)	52*000207	581.25
						<b>581.25</b>
<b>610-4316-507014-9999</b>						
01/13/2012	CNW REG WASTE WATER AUTHORITY	000972	DEC.11	DECEMBER 2011 TREATMENT	52*000206	11,366.00
						<b>11,366.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>11,947.25</b>
<b>Fund Total</b>						<b>11,947.25</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-503004-9999</b>						
01/13/2012	Y & Y SERVICES, INC.	000757	141943	INVOICE # 141943	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141939	INVOICE # 141939	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141947	INVOICE # 141947	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141945	INVOICE # 141945	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141941	INVOICE # 141941	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141942	INVOICE # 141942	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141946	INVOICE # 141946	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141940	INVOICE # 141940}	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141948	INVOICE # 141948	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141944	INVOICE # 141944	50*004476	90.00
01/13/2012	Y & Y SERVICES, INC.	000757	141938	INVOICE # 141938	50*004476	90.00
						<b>990.00</b>
<b>620-4204-505101-9999</b>						
01/13/2012	KU/ODP.	000732	2573/12-19-11	ACCT # 3000-0700-2573 12/19/11	50*004456	555.27
01/13/2012	KU/ODP.	000732	9031/12-19-11	ACCT # 3000-0586-9031 12/19/11	50*004456	66.02
01/13/2012	KU/ODP.	000732	1490/12-22-11	ACCT # 3000-0256-1490 12/22/11	50*004456	133.16
01/13/2012	KU/ODP.	000732	3799/12-19-11	ACCT # 3000-0014-3799 12/19/11	50*004456	272.79
01/13/2012	KU/ODP.	000732	6795/12-19-11	ACCT # 3000-0513-6795 12/19/11	50*004456	97.73
01/13/2012	KU/ODP.	000732	4187/12-28-11	ACCT # 3000-0167-4187 12/28/11	50*004456	12.66
01/13/2012	KU/ODP.	000732	8549/12-19-11	ACCT # 3000-0039-8549 12/19/11	50*004456	230.47
01/13/2012	KU/ODP.	000732	6573/12-21-11	ACCT # 3000-0578-6573 12/21/11	50*004456	49.91
01/13/2012	KU/ODP.	000732	3095/12-30-11	ACCT # 3000-0509-3095 12/30/11	50*004456	103.78
01/13/2012	KU/ODP.	000732	2364/12-19-11	ACCT # 3000-0695-2364 12/19/11	50*004456	20.00
01/13/2012	KU/ODP.	000732	0085/12-19-11	ACCT # 3000-1794-0085 12/19/11	50*004456	146.22
01/13/2012	KU/ODP.	000732	6026/12-22-11	ACCT # 3000-0589-6026 12/22/11	50*004456	133.32
01/13/2012	KU/ODP.	000732	5661/12-19-11	ACCT # 3000-0334-5661 12/19/11	50*004456	90.71
01/26/2012	AMERICAN ELECTRIC POWER	000798	028-313-911-0-3/1-3-12	ACCT # 028-313-911-0-3 1/3/12	50*004478	15.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	AMERICAN ELECTRIC POWER	000798	024-028-632-0-7/1-4-12	ACCT # 024-028-632-0-7 1/4/12	50*004478	78.15
01/26/2012	KU/ODP.	000732	0856/1-12-12	ACCT # 3000-0512-0856 1/12/12	50*004490	129.57
01/26/2012	KU/ODP.	000732	8775/1-9-12	ACCT # 3000-0133-8775 1/9/12	50*004490	146.61
01/26/2012	KU/ODP.	000732	5891/1-12-12	ACCT # 3000-0054-5891 1/12/12	50*004490	36.81
						<b>2,318.80</b>

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01/13/2012	NORTON, CITY OF	000715	12455/12-28-11	ACCT # 12455 12/28/11	50*004459	22.45
01/13/2012	NORTON, CITY OF	000715	12450/12-28-11	ACCT # 12450 12/28/11	50*004459	22.45
01/13/2012	NORTON, CITY OF	000715	17115/12-28-11	ACCT # 17115 12/28/11	50*004459	1,518.90
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/12-28-11	ACCT # 02119 12/28/11	50*004474	38.70
01/13/2012	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/12-28-11	ACCT # 02118 12/28/11	50*004474	14.00
						<b>1,616.50</b>

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01/13/2012	VERIZON	003768	000015257502/12-23-11	acct # 000015257502 12/23/11	50*004470	39.88
01/13/2012	VERIZON	003768	000022061074/12-14-11	ACCT # 000022061074 12/14/11	50*004470	30.45
01/13/2012	VERIZON	003768	000127970947/12-25-11	ACCT # 000127970947 12/25/11	50*004470	39.06
01/26/2012	CENTURY LINK	003877	76308789(12.31.11)	ACCT # 76308789 12/31/11 (PUB WRKS)	50*004491	5.27
01/26/2012	GRANITE TELECOMMUNICATIONS	003743	01715195/1-4-12	ACCT # 01715195 1/4/12 (PUB WORKS)	50*004487	162.63
01/26/2012	VERIZON	003768	3210/1-8-12	ACCT # 000053703210 1/8/12	50*004495	34.76
01/26/2012	VERIZON	003768	7745/1-8-12	ACCT # 000015347745 1/8/12	50*004495	138.73
01/26/2012	VERIZON	003768	8329/1-8-12	ACCT # 000015348329 1/8/12	50*004495	29.83
01/26/2012	VERIZON WIRELESS	000806	322764174-00001/12-28-11	ACCT # 322764174-00001 12/28/11 (PUB WRKS)	50*004496	94.47
01/26/2012	WINDSTREAM	003402	010447725/12-30-11	ACCT # 010447725 12/30/11	50*004497	2.73
						<b>577.81</b>

**620-4204-505408-9999**

01/13/2012	BLUE RIDGE-NORTON	001773	61603	invoice 61603 radiator for kw	50*004440	1,750.00
01/13/2012	CIRCLE V PETROLEUM	006036	5214	invoice 5214 on road fuel	50*004442	5,149.22
01/13/2012	RIGGS OIL COMPANY	003307	155311	invoice 155311 on road fuel	50*004464	3,112.75
01/26/2012	CIRCLE V PETROLEUM	006036	14209/6-8-11	INVOICE # 14209 6/8/11}}ON-ROAD FUEL	50*004482	1,840.93
01/26/2012	CIRCLE V PETROLEUM	006036	14383/6-24-11	INVOICE # 14383 6/24/11 }}SHOP GAS	50*004482	1,677.66
01/26/2012	CIRCLE V PETROLEUM	006036	14252/6-10-11	INVOICE # 14252 6/10/11 }}SHOP GAS	50*004482	1,988.56
						<b>15,519.12</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505413-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	OTHER OPERATING SUPPLIES	50*004439	110.00
01/13/2012	COEBURN HOME CENTER	000774	154797	invoice 154797 concrete east stone	50*004469	8.38
						<b>118.38</b>
<b>620-4204-505414-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	SAFETY SUPPLIES	50*004439	252.99
						<b>252.99</b>
<b>620-4204-505417-9999</b>						
01/13/2012	WINGFOOT COMMERCIAL TIRE	001890	103-101-4202	invoice 103-101-4202 tires capped	50*004473	1,348.97
						<b>1,348.97</b>
<b>620-4204-505418-9999</b>						
01/13/2012	ADAMS ENTERPRISES	000714	101555	invoice 101555 (2) coupler	50*004437	136.08
01/13/2012	ADAMS ENTERPRISES	000714	101645	invoice 101645 nipple	50*004437	239.28
01/13/2012	BLUE RIDGE-NORTON	001773	610632	invoice 610632 sway bar kit	50*004440	307.15
01/13/2012	BLUE RIDGE-NORTON	001773	61479	invoice 61479 spliiter for kw	50*004440	81.42
01/13/2012	BLUE RIDGE-NORTON	001773	61448	invoice 61448 clutch shaft for kw	50*004440	163.03
01/13/2012	BLUE RIDGE-NORTON	001773	61386	invoice 61386 bushing assembly	50*004440	529.77
01/13/2012	BLUE RIDGE-NORTON	001773	61325	invoice 61325 engine heater	50*004440	310.17
01/13/2012	BLUE RIDGE-NORTON	001773	51514	invoice 61514 air filter	50*004440	44.68
01/13/2012	BLUE RIDGE-NORTON	001773	61373	invoice 61373 (3) battery	50*004440	330.00
01/13/2012	BLUE RIDGE-NORTON	001773	61414	invoice 61414 clamp kw	50*004440	76.50
01/13/2012	BLUE RIDGE-NORTON	001773	61539	invoice 61539 85w140 oil	50*004440	86.28
01/13/2012	BLUE RIDGE-NORTON	001773	61559	invoice 61559 (2) drums	50*004440	373.06
01/13/2012	BLUE RIDGE-NORTON	001773	61569	invoice 61569 (2) hose kw	50*004440	219.22
01/13/2012	BLUE RIDGE-NORTON	001773	61560	invoice 61530 mirror	50*004440	20.39
01/13/2012	BLUE RIDGE-NORTON	001773	61613	invoice 61613 fuel filter kw	50*004440	28.08
01/13/2012	BLUE RIDGE-NORTON	001773	61649	invoice 61649 valve	50*004440	83.16
01/13/2012	BLUE RIDGE-NORTON	001773	61545	invoice 61545 kw shroud	50*004440	49.28
01/13/2012	CARTER MACHINERY CO.	000706	7435702	invoice 7435702 test on engine	50*004441	783.87
01/13/2012	COLOR KING, INC	001587	8279	invoice 8279 fiberglass kit	50*004443	94.12
01/13/2012	DJ'S TRUCK PARTS	000769	265989	invoice 265989 exhaust kit	50*004444	666.91
01/13/2012	DJ'S TRUCK PARTS	000769	266012	invoice 266012 engine heater kit	50*004444	75.50
01/13/2012	DJ'S TRUCK PARTS	000769	266394	invoice 266394 muffler	50*004444	266.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/13/2012	FISHER AUTO PARTS	001426	150574	invoice 150574 wheel hub	50*004449	174.33
01/13/2012	FISHER AUTO PARTS	001426	401-150190	reapir kit	50*004449	59.38
01/13/2012	FLEETPRIDE SOUTHERN REGION	001803	45466342	invoice 45466342 lamp/alarm	50*004450	73.52
01/13/2012	GENERAL AUTO PARTS	000773	177285	invoice 177285 shop supply	50*004452	47.30
01/13/2012	J & F WRECKER SERVICE	003649	005085	invoice 005085 service	50*004454	1,895.68
01/13/2012	J & F WRECKER SERVICE	003649	005084	invoice 005084 repair transmission	50*004454	80.00
01/13/2012	KLEAN SOLUTIONS INC	003876	100062	invoice 100062 fuel pump	50*004455	193.00
01/13/2012	WILSON SALES & SERVICE	000708	463558	invoice 463558 filters	50*004472	135.00
01/13/2012	WILSON SALES & SERVICE	000708	463362	invoice 463362 fliters	50*004472	66.78
01/26/2012	BLUE RIDGE-NORTON	001773	61854	invoice 61854 gasket	50*004480	33.39
						<b>7,723.32</b>

**Dept. Total** **30,465.89**

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

01/13/2012	APX INC.	006658	3551	INVOICE ID 3551	50*004438	500.00
01/13/2012	ENVIRONMENTAL MONITORING, INC.	000759	71885	invoice 71885 appy landfill gw	50*004446	119.39
01/13/2012	ENVIRONMENTAL MONITORING, INC.	000759	71886	invoice 71886 gas monitoring appy landfill	50*004446	577.50
01/13/2012	OCCUMED HEALTH CENTER	000776	151807/1-2-12	INVOICE # 151807 1/2/12	50*004460	176.00
01/13/2012	R & B ENTERPRISES, INC.	000734	OCT-DEC2011(LEASE/FLTWD	lease flatwood	50*004463	900.00
01/13/2012	S.E.P.T.I.C., INC	002678	14134	invoice 14134 tank pump	50*004465	225.00
01/13/2012	SHAMROCK SCALE CO.	000781	0014948	invoice 0014948	50*004466	269.00
01/13/2012	SMALL TIME WELDING & CRAFTS	005241	105/12-13-11	invoice 105 landfill	50*004467	2,500.00
01/13/2012	THOMPSON & LITTON INC	002960	49803	INVOICE # 49803 11/30/11 }}WISE COUNTY LANDFILL}	50*004468	714.73
01/13/2012	THOMPSON & LITTON INC	002960	59845	INVOICE # 59845 7/31/11}}WISE COUNTY LANDFILL}PHA	50*004468	11,785.50
01/13/2012	VULCAN MATERIALS COMPANY	000754	30012634	invoice 30012634 landfill stone	50*004471	1,383.82
						<b>19,150.94</b>

**620-4205-503011-9999**

01/13/2012	G&K SERVICES	006254	1262154501	invoice 1262154501 shop uiforms	50*004451	160.51
01/13/2012	G&K SERVICES	006254	1262157071	invoice 1262157071 uniforms	50*004451	168.61
01/26/2012	G&K SERVICES	006254	12621596124	invoice 12621596124 shop uniforms	50*004486	160.51
						<b>489.63</b>

**620-4205-505408-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/26/2012	CIRCLE V PETROLEUM	006036	14210/6-8-11	INVOICE # 14210 6/8/11 }}OFF-ROAD FUEL	50*004482	1,472.50
						<b>1,472.50</b>
<b>620-4205-505413-9999</b>						
01/13/2012	ELITE H2O LLC	004933	A5060	shop water	50*004445	5.40
01/13/2012	HOME HARDWARE & FURNITURE CO.	000735	62906	invoice 62906 2 gal sprayer	50*004453	34.95
01/13/2012	OFFICE ADVANTAGE, THE	000765	044737	invoice 044737 binderw	50*004461	35.96
01/26/2012	ELITE H2O LLC	004933	5091	invoice 5091 shop water	50*004484	10.80
01/26/2012	HOME HARDWARE & FURNITURE CO.	000735	62746	invoice 62746 supplies	50*004488	24.45
						<b>111.56</b>
<b>620-4205-505414-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	SAFETY SUPPLIES	50*004439	800.00
						<b>800.00</b>
<b>620-4205-505417-9999</b>						
01/26/2012	CARTER MACHINERY CO.	000706	7449303/1-5-12	INVOICE # 7449303 1/5/12 }}GRILL AS.	50*004481	2,804.23
01/26/2012	CARTER MACHINERY CO.	000706	7449303/1-5-12	INVOICE # 7449303 1/5/12 }}FREIGHT - INCOMING	50*004481	358.80
						<b>3,163.03</b>
<b>620-4205-505418-9999</b>						
01/13/2012	CARTER MACHINERY CO.	000706	03C722860	invoice 03c722860 826 compactor	50*004441	67.15
01/13/2012	CARTER MACHINERY CO.	000706	03C719114A	invoice 03c719114a bumper stop	50*004441	8.60
01/13/2012	CARTER MACHINERY CO.	000706	03C724194	invoice 03c724194 coolant	50*004441	157.56
01/13/2012	CARTER MACHINERY CO.	000706	03C722416	invoice 03c722416 coolant	50*004441	157.56
01/13/2012	CARTER MACHINERY CO.	000706	03C719114	invoice 03c719114 latch	50*004441	91.55
01/13/2012	FASTENAL COMPANY	002105	15240/12-16-11	bolt & nut supply	50*004447	53.00
01/13/2012	FLEETPRIDE SOUTHERN REGION	001803	45567357	invoice 45567357 battery cable ends	50*004450	227.98
01/13/2012	KLEAN SOLUTIONS INC	003876	100061	invoice 100061 25 gal wash	50*004455	97.50
01/13/2012	MAGGARD SALES	001911	179281	in voice 179281 rain coats	50*004457	47.70
01/13/2012	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	14044	invoice 14044 fuel cap loader	50*004458	111.08
01/13/2012	WILSON SALES & SERVICE	000708	463079	invoice 463079 filters	50*004472	127.86
01/26/2012	CARTER MACHINERY CO.	000706	7449303/1-5-12	INVOICE # 7449303 1/5/12 }}PANEL AS.	50*004481	705.91
01/26/2012	CARTER MACHINERY CO.	000706	7449303/1-5-12	INVOICE # 7449303 1/5/12 }}SHROUD AS.	50*004481	2,194.89
01/26/2012	DON'S AUTO PARTS, INC.	000710	4369	invoice 4369 ignition	50*004483	46.30
01/26/2012	TRI-COUNTY REBUILDERS	000746	20850	ALTERNATOR 20850	50*004494	319.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>4,414.54</b>
<b>Dept. Total</b>						<b>29,602.20</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-505203-9999</b>						
01/26/2012	VERIZON WIRELESS	000806	322764174-00001/12-28-11	ACCT # 322764174-00001 12/28/11 (LITTER CTRL)	50*004496	108.19
01/26/2012	WINDSTREAM	003402	011018361/12-30-11	ACCT # 011018361 12/30/11 (LITTER CTRL)	50*004497	0.78
						<b>108.97</b>
<b>620-4206-505401-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	OFFICE SUPPLIES	50*004439	786.46
01/26/2012	ROBERT GREGORY CROSS	002746	BATTERIES/011512	AAA batteries}}Date 1/15/12	50*004493	4.19
						<b>790.65</b>
<b>620-4206-505408-9999</b>						
01/13/2012	FISHER AUTO PARTS	001426	401-150216	Dick Brake Caliper For Chevy Blazer}}Invoice# 401	50*004449	87.22
01/26/2012	FISHER AUTO PARTS	001426	401-150863	Tire Gauge	50*004485	15.56
						<b>102.78</b>
<b>620-4206-505413-9999</b>						
01/26/2012	A & A ENTERPRISES INC	001514	34850	Ammo and Cleaning Supplies	50*004477	182.60
01/26/2012	A & A ENTERPRISES INC	001514	34865	12 Guage Bore Snake for Shotgun and Extra Magazine	50*004477	49.90
01/26/2012	RADIO SHACK OF NORTON	002952	10181855	Memory Cards for Surveillance Camera}}Invoice# 101	50*004492	184.94
01/26/2012	RADIO SHACK OF NORTON	002952	515672	Battery Charger and 2 Flash Drives}}Date 12/33/11	50*004492	52.98
01/26/2012	WISE LUMBER & SUPPLY	000698	227798	1 6 pack brown jersey gloves}}Invoice# 227798}}D	50*004498	6.39
						<b>476.81</b>
<b>620-4206-505810-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	GRANT EXPENSES	50*004439	519.45
01/13/2012	BB&T FINANCIAL, FSB	002458	8212/12-20-11	GRANT EXPENSES	50*004439	474.89
01/26/2012	JIM'S SMALL ENGINE SERVICE INC	000775	36349	Servicing and Parts For Chainsaws}}Date 1//11/12	50*004489	268.90
						<b>1,263.24</b>
<b>Dept. Total</b>						<b>2,742.45</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4317-509501-9999</b>						
01/13/2012	FIRST BANK & TRUST COMPANY	003999	000002080773/1-19-12	ACCT # 000002080773 1/19/12 (PUB WORKS)	50*004448	2,810.93
01/13/2012	POWELL VALLEY NATIONAL BANK	001786	153950/12-30-11	LOAN # 153950 12/30/11	50*004462	10,904.20
01/26/2012	BB&T	002476	136676	INVOICE # 136676 1/16/11	50*004479	19,248.79
						<b>32,963.92</b>
<b>Dept. Total</b>						<b>32,963.92</b>
<b>9302 - CAPITAL OUTLAY PROJECTS</b>						
<b>620-9302-507010-9999</b>						
01/13/2012	WORLDWIDE EQUIPMENT, INC.	006661	2012.KW/9263	2012 KENWORTH W900I }}VIN # 1XKWD49X7CJ309263	50*004475	24,000.00
						<b>24,000.00</b>
<b>Dept. Total</b>						<b>24,000.00</b>
<b>Fund Total</b>						<b>119,774.46</b>
<b>800 - WISE DEVELOP</b>						
<b>2116 - WISE DEVELOP PROJECT</b>						
<b>800-2116-503002-9999</b>						
01/13/2012	BB&T FINANCIAL, FSB	002458	3333/12-20-11	3333 supplies	80*001013	686.73
01/13/2012	UPS	005434	X51V84521(12-24-11)	X51V84521 SHIPPING	80*001016	184.29
						<b>871.02</b>
<b>800-2116-505506-9999</b>						
01/13/2012	MUIR BUILDING & ELECTRIC INC	003311	APARTMENTS/1-4-12	Apartment 2	80*001014	10,000.00
01/13/2012	MUIR BUILDING & ELECTRIC INC	003311	APARTMENTS/1-4-12	Apartment 1	80*001014	3,500.00
01/13/2012	NATHAN MAKAR	006347	TRAVEL(12/4-12/10/11)	Travel	80*001015	234.63
						<b>13,734.63</b>
<b>Dept. Total</b>						<b>14,605.65</b>
<b>Fund Total</b>						<b>14,605.65</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>910-9999-505806-9999</b>						
01/05/2012	BUSINESS CARD	001378	M100_1415		100*1415	50.05
01/12/2012	TREASURER OF VIRGINIA	005405	M100_1416		100*1416	1,673.13
01/27/2012	TREASURER OF WISE COUNTY, VA	001006	M100_1417		100*1417	10,139.54
						<b>11,862.72</b>
<b>Dept. Total</b>						<b>11,862.72</b>
<b>Fund Total</b>						<b>11,862.72</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
01/13/2012	APPALACHIA, TOWN OF	000705	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000229	5,536.80
01/13/2012	COEBURN, TOWN OF	000837	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000230	7,477.19
01/13/2012	TOWN OF BIG STONE GAP	002689	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000231	15,723.84
01/13/2012	TOWN OF POUND	002690	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000232	3,211.68
01/13/2012	TOWN OF ST PAUL	002008	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000233	2,977.49
01/13/2012	WISE, TOWN OF	000880	OCT11.LOCAL-SALES	OCTOBER 2011 LOCAL SALES	92*000234	8,748.48
						<b>43,675.48</b>
<b>Dept. Total</b>						<b>43,675.48</b>
<b>Fund Total</b>						<b>43,675.48</b>
<b>Grand Total</b>						<b>3,786,095.20</b>