

County of Wise, Virginia
Expenditure Transaction Report for 07/01/2016 thru 07/31/2016
FY 2016-17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: BD OF SUP	01*079994	29.45
						29.45
110-1101-503007-9999						
07/25/2016	COALFIELD PROGRESS, THE	000723	01524260	AD # 01524260 07/08/16 PUB HRG: C-TRANS/FRIENDSH	01*080016	27.34
						27.34
110-1101-505307-9999						
07/11/2016	TREASURER OF VIRGINIA	001365	170000005885	INV # 170000005285 (05/25/16) 07/01/16 MEMBER	01*079960	391.00
07/11/2016	TREASURER OF VIRGINIA	001365	170000004995	INV # 170000004995 (05/25/16) 07/01/16 }MEMBER	01*079960	4,722.00
07/11/2016	TREASURER OF VIRGINIA	001365	170000005250	INV # 170000005250 (05/25/16) 07/01/16 }MEMB	01*079960	391.00
						5,504.00
110-1101-505801-9999						
07/11/2016	VIRGINIA ASSOC. OF COUNTIES	000881	IVC0604665	INV # IVC0604665 (06/01/16) 07/01/16 FY 16-17 C	01*079975	8,388.00
						8,388.00
Dept. Total						13,948.79
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
07/25/2016	ARC TV	003486	09187	Inv # 9187 07/18/16 Payment # 2: Operating Chann	01*080006	729.17
07/25/2016	ON THE RECORD COURT REPORTING, LL	007834	09149	INV # 9149 07/05/16 JULY 2016 OPERATION OF CHAN	01*080051	729.16
						1,458.33
Dept. Total						1,458.33
1201 - COUNTY ADMINISTRATORS						
110-1201-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CO ADMIN	01*079994	125.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						125.17
110-1201-503005-9999						
07/11/2016	DATA ENSURE INC	003477	07807	INV # 7807 06/30/16	01*079903	30.00
						30.00
110-1201-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16	ACCT # 000144411509 07/10/16	01*080070	111.47
						111.47
110-1201-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CO	01*079994	1,403.00
						1,403.00
110-1201-505401-9999						
07/25/2016	ACCO BRANDS USA LLC	008650	4700021018	INV # 4700021018 07/13/16 NOTEBOOK 2PPD WB REFIL	01*080002	96.84
07/25/2016	BENTLEY DISTRIBUTING INC	001439	023273	INV # 023273 07/13/16 (6) 5-GAL WATER; (1) ESC C	01*080008	32.50
07/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67009	Inv # 67009 07/18/16 (3) Cases Copy Paper	01*080022	110.70
07/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66672	INV # 66672 07/11/16 LEGAL-RULED WRITING PADS	01*080022	7.79
07/25/2016	OFFICE DEPOT	003071	879179871001	ORDER # 879179871001 07/08/16 RED PERMANENT MARK	01*080050	2.78
07/25/2016	OFFICE DEPOT	003071	849179870002	ORDER # 849179870002 07/07/16 CYANE TONER CARTRI	01*080050	94.99
07/25/2016	OFFICE DEPOT	003071	849179624001	ORDER # 849179624001 07/06/16 COFFEE STIR STICKS	01*080050	3.99
07/25/2016	OFFICE DEPOT	003071	849179870001	ORDER # 849179870001 07/06/16 CUPS; YELLOW TONER	01*080050	245.47
						595.06
110-1201-505801-9999						
07/11/2016	DAVID COX	004967	ANNUAL.DUES	AICPA ANNUAL DUES & IMA ANNUAL DUES 07/01/16	01*079904	635.00
						635.00
Dept. Total						2,899.70
1204 - LEGAL SERVICES						
110-1204-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: LEGAL SRV	01*079994	40.50
						40.50
110-1204-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2016	JEREMY O'QUINN	007461	00747	INV # 747 07/01/16 JULY 2016 WC DSS SERVICES	01*079922	2,000.00
						2,000.00
Dept. Total						2,040.50
1209 - COMM. OF THE REVENUE						
110-1209-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: COR	01*079994	180.40
						180.40
110-1209-503002-9999						
07/11/2016	CANON FINANCIAL SERVICES INC	004527	16238958	COPIER LEASE JULY 2016}INV# 16238958 (7/1/16)	01*079891	78.00
						78.00
110-1209-503005-9999						
07/11/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-155661A	SOFTWARE SUPPORT EAGLE ASSESSOR TAX}INV# 025-15566	01*079966	14,105.66
07/11/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-155661A	SOFTWARE SUPPORT EAGLE APPRAISER	01*079966	15,140.83
						29,246.49
110-1209-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	73.03
						73.03
110-1209-505401-9999						
07/11/2016	LAWSON WATER CONDITIONING	001245	180744	WATER COOLER RENTAL}INV# 180744 (7/1/16)	01*079931	9.95
07/25/2016	CANON SOLUTIONS AMERICA, INC	007615	4019552384	COPIES MAINT JULY}INV# 4019552384 (7/1/16)	01*080012	12.43
						22.38
Dept. Total						29,600.30
1210 - ASSESSOR						
110-1210-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ASSESSORS	01*079994	58.91
						58.91
110-1210-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - A	01*079994	2,151.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,151.00
110-1210-505408-9999						
07/25/2016	COLLINS AUTO & TOWING, INC.	005891	1954/07.19.16	INSPECTION STICKER #2}INV# 1954 (7-19-16)	01*080074	16.00
						16.00
Dept. Total						2,225.91
1213 - TREASURER						
110-1213-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: TREAS	01*079994	169.35
						169.35
110-1213-503005-9999						
07/11/2016	DATA ENSURE INC	003477	07808	INV # 7808 06/30/16	01*079903	30.00
						30.00
110-1213-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	92.97
						92.97
110-1213-505401-9999						
07/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	06064A	INV#06064A (07/07/2016)}FILE FOLDERS	01*080010	6.99
07/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	06058A	INV#06058A (07/07/2016)}78A TONER CARTRIDGES	01*080010	95.18
07/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	06058A	INV#06058A (07/07/2016)}CF400X TONER CARTRIDGE	01*080010	89.99
						192.16
110-1213-505801-9999						
07/11/2016	TREASURER'S ASSOC. OF VA	001091	070620106	INV#07062016 (07/06/2016)}16-17 ANNUAL DUES & LEGA	01*079962	600.00
						600.00
Dept. Total						1,084.48
1220 - AUTOMATED DATA PROCESSING						
110-1220-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ADP	01*079994	40.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>40.50</u>
110-1220-505203-9999						
07/25/2016	SUNSET DIGITAL COMMUNICATIONS	005022	106319	INV# 106319 JULY 2016 10MBPS SYNCH INTERNET	01*080015	487.69
						<u>487.69</u>
Dept. Total						<u>528.19</u>
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: GIS	01*079994	40.50
						<u>40.50</u>
110-1230-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	72.87
						<u>72.87</u>
110-1230-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - G	01*079994	374.00
						<u>374.00</u>
Dept. Total						<u>487.37</u>
1302 - REGISTRAR						
110-1302-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: REGISTRAR	01*079994	40.50
						<u>40.50</u>
110-1302-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	67.01
						<u>67.01</u>
110-1302-505401-9999						
07/11/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66198	INV # 66198 06/30/16 ENVELOPES	01*079909	44.99
						<u>44.99</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						152.50
2101 - CIRCUIT COURT						
110-2101-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - CLINE	01*080069	17.21
						17.21
110-2101-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CIR CRT	01*079994	11.04
						11.04
Dept. Total						28.25
2102 - GENERAL DISTRICT COURT						
110-2102-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	201.94
						201.94
110-2102-507001-9999						
07/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	06158A-1	INV # 06158A-1 07/13/16 FX3 TONER CARTRIDGE	01*080010	92.00
						92.00
Dept. Total						293.94
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	200.72
						200.72
110-2103-507001-9999						
07/11/2016	GREAT AMERICA FINANCIAL SRVCS	004112	18958152	INV # 18958152 06/23/16 CANON IMAGERUNNER 1730IF	01*079917	74.76
						74.76
Dept. Total						275.48
2105 - JUV & DOM REL CT. SERVICE						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2105-505203-9999						
07/11/2016	AFTON COMMUNICATIONS	000858	261522	INV # 261522 07/01/16	01*079868	104.50
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	51.94
						156.44
110-2105-505708-9999						
07/25/2016	APPALACHIAN JUVENILE COMMISSIO	003019	01275	INV # 1275 07/01/16 JULY 2016 - SEPTEMBER 2016 J	01*080004	110,835.00
						110,835.00
Dept. Total						110,991.44
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
07/19/2016	BB&T & RETAIL PAYMENTS	009007	CARDS/07.19.16	(200) BB&T VISA REWARD CARDS 07/19/16	01*080001	6,300.00
07/27/2016	AARON C BLEVINS	009995	07.18.16/JURY	07/18/16 JURY DUTY	01*080092	30.00
07/27/2016	AARON H THOMPSON	010033	07.18.16/JURY	07/18/16 JURY DUTY	01*080128	30.00
07/27/2016	BETTY J FANNON	010003	07.18.16/JURY	07/18/16 JURY DUTY	01*080100	30.00
07/27/2016	BOBBY G KISER	010006	07.18.16/JURY	07/18/16 JURY DUTY	01*080103	30.00
07/27/2016	BRANDON D BEVINS	009994	07.18.16/JURY	07/18/16 JURY DUTY	01*080091	30.00
07/27/2016	BRANDON R SHORTT	010023	07.18.16/JURY	07/18/16 JURY DUTY	01*080118	30.00
07/27/2016	BRIDGETT D MOORE	010014	07.18.16/JURY	07/18/16 JURY DUTY	01*080109	30.00
07/27/2016	CARMEN R DAVIS	010000	07.18.16/JURY	07/18/16 JURY DUTY	01*080097	30.00
07/27/2016	CHARLES HORNE	010005	07.18.16/JURY	07/18/16 JURY DUTY	01*080102	30.00
07/27/2016	CHARLES W. PANGLE, JR.	006454	07.18.16/JURY	07/18/16 JURY DUTY	01*080138	30.00
07/27/2016	CHRISTIE L CAMPBELL	009997	07.18.16/JURY	07/18/16 JURY DUTY	01*080094	30.00
07/27/2016	DANA C ORNDORFF	010016	07.18.16/JURY	07/18/16 JURY DUTY	01*080111	30.00
07/27/2016	DARRELL G SMITH	010027	07.18.16/JURY	07/18/16 JURY DUTY	01*080122	30.00
07/27/2016	DAVE L GRIFFIN	010004	07.18.16/JURY	07/18/16 JURY DUTY	01*080101	30.00
07/27/2016	DAVID L STANLEY	010030	07.18.16/JURY	07/18/16 JURY DUTY	01*080125	30.00
07/27/2016	DAVID S OWENS	010017	07.18.16/JURY	07/18/16 JURY DUTY	01*080112	30.00
07/27/2016	DEBRA S SKEENS	010025	07.18.16/JURY	07/18/16 JURY DUTY	01*080120	30.00
07/27/2016	GEORGEANNE H MAYS	010009	07.18.16/JURY	07/18/16 JURY DUTY	01*080106	30.00
07/27/2016	GINGER K DORTON	010002	07.18.16/JURY	07/18/16 JURY DUTY	01*080099	30.00
07/27/2016	HARRY P LAYELL	004982	07.18.16/JURY	07/18/16 JURY DUTY	01*080087	30.00
07/27/2016	HOLLY R MCFALL	010011	07.18.16/JURY	07/18/16 JURY DUTY	01*080107	30.00
07/27/2016	JACKIE M STONE	010031	07.18.16/JURY	07/18/16 JURY DUTY	01*080126	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/27/2016	JAMES L KISER	010007	07.18.16/JURY	07/18/16 JURY DUTY	01*080104	30.00
07/27/2016	JAMES W SMITH	010028	07.18.16/JURY	07/18/16 JURY DUTY	01*080123	30.00
07/27/2016	JASON PORTER	005678	07.18.16/JURY	07/18/16 JURY DUTY	01*080088	30.00
07/27/2016	JOEL E TURNBILL	010034	07.18.16/JURY	07/18/16 JURY DUTY	01*080129	30.00
07/27/2016	KATRINA D MANN	010039	07.18.16/JURY	07/18/16 JURY DUTY	01*080132	30.00
07/27/2016	LARRY G DINGUS	010001	07.18.16/JURY	07/18/16 JURY DUTY	01*080098	30.00
07/27/2016	LARRY J RUTHERFORD	010022	07.18.16/JURY	07/18/16 JURY DUTY	01*080117	30.00
07/27/2016	LILA ROSE	003843	07.18.16/JURY	07/18/16 JURY DUTY	01*080133	30.00
07/27/2016	LINDA C LEONARD	010008	07.18.16/JURY	07/18/16 JURY DUTY	01*080105	30.00
07/27/2016	MARY A SUTHERLAND	010032	07.18.16/JURY	07/18/16 JURY DUTY	01*080127	30.00
07/27/2016	MARY ALICE T DALE	009999	07.18.16/JURY	07/18/16 JURY DUTY	01*080096	30.00
07/27/2016	MARY P MULLINS	010015	07.18.16/JURY	07/18/16 JURY DUTY	01*080110	30.00
07/27/2016	MONICA G WADE	010035	07.18.16/JURY	07/18/16 JURY DUTY	01*080130	30.00
07/27/2016	OSCAR N BELL	009993	07.18.16/JURY	07/18/16 JURY DUTY	01*080090	30.00
07/27/2016	PAMELA M COCHRANE	009998	07.18.16/JURY	07/18/16 JURY DUTY	01*080095	30.00
07/27/2016	PEARL T SKEEN	010024	07.18.16/JURY	07/18/16 JURY DUTY	01*080119	30.00
07/27/2016	PETER J WYCKOFF	010036	07.18.16/JURY	07/18/16 JURY DUTY	01*080131	30.00
07/27/2016	PHYLLIS J MCREYNOLDS	010013	07.18.16/JURY	07/18/16 JURY DUTY	01*080108	30.00
07/27/2016	RACHEL D BURGESS	009996	07.18.16/JURY	07/18/16 JURY DUTY	01*080093	30.00
07/27/2016	SAMANTHA LANDINGHAM	009092	07.18.16/JURY	07/18/16 JURY DUTY	01*080135	30.00
07/27/2016	SHANNON F ARMISTEAD	009992	07.18.16/JURY	07/18/16 JURY DUTY	01*080089	30.00
07/27/2016	SHERRY M RICHARDSON	010019	07.18.16/JURY	07/18/16 JURY DUTY	01*080114	30.00
07/27/2016	SILAS H PORTER, JR	010018	07.18.16/JURY	07/18/16 JURY DUTY	01*080113	30.00
07/27/2016	STEPHEN D SOUTHER	010029	07.18.16/JURY	07/18/16 JURY DUTY	01*080124	30.00
07/27/2016	SUSAN M ROSE	010021	07.18.16/JURY	07/18/16 JURY DUTY	01*080116	30.00
07/27/2016	TERESA C SLUSS	010026	07.18.16/JURY	07/18/16 JURY DUTY	01*080121	30.00
07/27/2016	VERDA B ROBBINS	010020	07.18.16/JURY	07/18/16 JURY DUTY	01*080115	30.00
07/27/2016	WISE CO TREASURER	002510	07.18.16/JURY	TAXES: 07/18/16 JURY DUTY (S.BRYANT; T.CHESTNUT;	01*080136	120.00
						7,890.00

110-2106-502007-9999

07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - JESSEE	01*080069	15.12
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - KILGORE	01*080069	15.12
						30.24

110-2106-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CIR CRT C	01*079994	239.30
						239.30
110-2106-502013-9999						
07/25/2016	MOUNTAIN EMPIRE COMM. COLLEGE	000864	0000002628	Tuition for Dezarah Shalese Jessee INV 0000002628	01*080046	582.00
						582.00
110-2106-503002-9999						
07/25/2016	ERUPT MEDIA	003948	03497	INV 3497 web hosting	01*080026	688.00
						688.00
110-2106-503005-9999						
07/25/2016	BUSINESS INFORMATION SYSTEM	002092	SI63679	INV SI63679 maintenance contract	01*080011	1,058.82
07/25/2016	LAWSON WATER CONDITIONING	001245	180751	Inv 180751	01*080037	9.95
07/25/2016	LAWSON WATER CONDITIONING	001245	180752	July 2016 rental inv 180752	01*080037	9.95
						1,078.72
110-2106-503006-9999						
07/25/2016	CIT TECHNOLOGY FIN SERV INC	003814	28837542	konica copier printing and binding inv 28837542	01*080014	199.16
07/25/2016	SELECT GRAPHICS	002726	15033	Printing and binding printing services INV 15033	01*080056	90.00
						289.16
110-2106-505201-9999						
07/25/2016	UPS	005434	0000X51V84276	outbounds ups internet shipping inv 0000x51v84276	01*080067	6.22
						6.22
110-2106-505203-9999						
07/11/2016	BB&T FINANCIAL, FSB	002458	062016	textmarks telecommunication	01*079876	19.00
07/25/2016	MIXNET CORP.	001270	700037	efile records index inv 700037	01*080045	1,169.50
07/25/2016	VA-KY COMMUNICATIONS	000682	3000200	Fax line service INV 3000200	01*080068	49.95
07/25/2016	VA-KY COMMUNICATIONS	000682	50270	labor change phone extension and voicemail INV 502	01*080068	120.00
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	497.45
						1,855.90
110-2106-505411-9999						
07/25/2016	DRONE 360	009987	2925583292	subscription account number 2925583292	01*080023	24.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>24.99</u>
110-2106-505506-9999						
07/11/2016	BB&T FINANCIAL, FSB	002458	062016	Travel	01*079876	590.66
						<u>590.66</u>
110-2106-505801-9999						
07/25/2016	WISE CO. CHAMBER OF COMMERCE	000928	04247	Membership dues INV 4247	01*080076	125.00
						<u>125.00</u>
Dept. Total						<u>13,400.19</u>
2107 - SHERIFF-CIVIL PAPERS & SECURITY						
110-2107-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SHERIFF (01*079994	1,969.64
						<u>1,969.64</u>
Dept. Total						<u>1,969.64</u>
2109 - MAGISTRATE						
110-2109-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	88.50
						<u>88.50</u>
Dept. Total						<u>88.50</u>
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - DAVIDSON	01*080069	12.25
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - HILDEBRAND	01*080069	13.39
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - PETTMAN	01*080069	26.53
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID -PHILLIPS	01*080069	26.76
						<u>78.93</u>
110-2201-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: COM ATTY	01*079994	265.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						265.07
110-2201-503005-9999						
07/11/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19013092	INV # 19013092 07/04/16 XEROX WORKCENTRE 7845 CO	01*079917	354.33
						354.33
110-2201-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	93.03
						93.03
110-2201-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - C	01*079994	374.00
						374.00
110-2201-505401-9999						
07/11/2016	DOMINION OFFICE PRODUCTS, INC.	000683	65453	INV # 65453 06/06/16 COPY PAPER	01*079909	110.70
07/25/2016	SHRED-IT USA-KNOXVILLE	007616	9411424954	INV # 9411424954 07/07/16 COM ATTY'S OFC	01*080057	54.16
						164.86
110-2201-505801-9999						
07/11/2016	TRESURER OF VIRGINIA	008006	FY17.DUES	FY 2016 - FY 2017 ANNUAL DUES: B. SKEEN, JR; M. A	01*079963	2,475.00
						2,475.00
Dept. Total						3,805.22
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - COLEMAN	01*080069	9.34
						9.34
110-2202-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: VICT WIT	01*079994	22.09
						22.09
Dept. Total						31.43
3102 - SHERIFF-LAW ENFORCEMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SHERIFF	01*079994	10,124.33
						10,124.33
110-3102-503005-9999						
07/25/2016	COMMONWEALTH SYSTEMS LLC	004971	00539	INVOICE #539, INVOICE DATE: 07/01/2016 - WCSO LICE	01*080017	350.00
07/25/2016	SUNSET DIGITAL COMMUNICATIONS	005022	107286	INVOICE #107286, INVOICE DATE: 07/01/2016 - SMALL	01*080015	179.95
						529.95
110-3102-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	700.99
						700.99
110-3102-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - S	01*079994	24,033.00
						24,033.00
110-3102-505309-9999						
07/11/2016	TREASURER OF VIRGINIA-VRS	006428	17-55197	INV # 17-55197 07/01/16	01*079961	4,403.76
07/11/2016	TREASURER OF VIRGINIA-VRS	006428	17-55197/07.01.16	INV # 17-55197 07/01/16 - LINE OF DUTY ACT FUN	01*079961	22,830.00
						27,233.76
110-3102-505408-9999						
07/25/2016	ADAM'S FRIENDLY TIRE	000685	67210	INVOICE #67210, INVOICE DATE: 07/07/2016 - 1 18"	01*080003	168.00
07/25/2016	BRIAN OSBORNE	003655	20160708	INVOICE #20160708, INVOICE DATE: 07/08/2016 - INS	01*080009	280.38
07/25/2016	DELTA TIRE CENTER	000729	091065	INVOICE # 091065, INVOICE DATE: 07/06/16 }1 EA. T	01*080019	141.43
07/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279801	INVOICE #279801, INVOICE DATE: 07/05/2016 - REAR	01*080048	168.71
07/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280024	INVOICE #280024, INVOICE DATE: 07/08/2016 - WIPER	01*080048	33.41
07/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279802	INVOICE #279802, INVOICE DATE: 07/05/2016 - OIL FI	01*080048	43.29
						835.22
110-3102-505419-9999						
07/25/2016	DRUG TASK FORCE 4-M	001109	2016-2017-06	INVOICE #2016-2017-06, ANNUAL FEES	01*080024	5,000.00
						5,000.00
110-3102-505503-9999						
07/25/2016	SWVA CRIMINAL JUSTICE TRAIN.	000890	00785	INVOICE #785, INVOICE DATE: 05/10/2016 - MEMBERSHI	01*080061	1,260.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,260.00
110-3102-505504-9999						
07/25/2016	SWVA CRIMINAL JUSTICE TRAIN.	000890	00785	INVOICE #785, INVOICE DATE: 05/10/2016 - MEMBERSHI	01*080061	20,440.00
						20,440.00
Dept. Total						90,157.25
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: INVESTIGA	01*079994	1,932.83
						1,932.83
Dept. Total						1,932.83
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505309-9999						
07/11/2016	TREASURER OF VIRGINIA-VRS	006428	17-55197/07.01.16		01*079961	12,200.82
						12,200.82
Dept. Total						12,200.82
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505309-9999						
07/11/2016	TREASURER OF VIRGINIA-VRS	006428	17-55197	INV # 17-55197 07/01/16	01*079961	1,413.24
07/11/2016	TREASURER OF VIRGINIA-VRS	006428	17-55197/07.01.16		01*079961	12,200.82
						13,614.06
Dept. Total						13,614.06
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: DISPATCH	01*079994	92.04
						92.04
110-3303-505104-9999						
07/25/2016	KU/ODP	000732	4921/07.08.16	ACCT # 3000-0739-4921 07/08/16	01*080036	34.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>34.87</u>
Dept. Total						126.91
3401 - BUILDING & ZONING						
110-3401-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: B&Z	01*079994	1,141.29
						<u>1,141.29</u>
110-3401-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	21.14
						<u>21.14</u>
110-3401-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - B	01*079994	701.00
						<u>701.00</u>
110-3401-505401-9999						
07/25/2016	OFFICE DEPOT	003071	851078718	HP 940XL COLOR COMBO PACK INK	01*080050	55.99
07/25/2016	OFFICE DEPOT	003071	851078718	HP 933XL CYAN INK	01*080050	16.43
07/25/2016	OFFICE DEPOT	003071	851078718	HP 933XL YELLOW INK	01*080050	16.43
07/25/2016	OFFICE DEPOT	003071	851078718	HP 933XL MAGENTA INK	01*080050	16.43
07/25/2016	OFFICE DEPOT	003071	851078718	HP 932XL BLACK INK	01*080050	31.32
07/25/2016	OFFICE DEPOT	003071	851078718	PACK OF 24 POST-ITS	01*080050	20.99
07/25/2016	OFFICE DEPOT	003071	851078718	CARDSTOCK - invoice #851078718	01*080050	4.72
07/25/2016	OFFICE DEPOT	003071	851078718	CLASP ENVELOPES	01*080050	6.97
07/25/2016	OFFICE DEPOT	003071	851078718	HP 940XL BLACK INK	01*080050	32.79
						<u>202.07</u>
110-3401-505506-9999						
07/25/2016	JAMES DEAN MCELRATH	006252	07/16/16-TRAVEL	07/16/16 TRAVEL	02*002803	15.12
						<u>15.12</u>
Dept. Total						2,080.62
3501 - ANIMAL CONTROL						
110-3501-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - GRIGSBY	01*080069	12.06
						12.06
110-3501-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ANML CTRL	01*079994	423.38
						423.38
110-3501-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - AN	01*079994	2,805.00
						2,805.00
Dept. Total						3,240.44
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: EOC	01*079994	220.89
						220.89
110-3505-505203-9999						
07/25/2016	DIAL COMM INC.	000777	3000203	2 VOIP Phone Lines}Invoice 3000203 }Date 7/1/2016	01*080021	99.90
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	131.03
						230.93
110-3505-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - E	01*079994	701.00
						701.00
110-3505-505619-9999						
07/25/2016	WISE COUNTY HAZ-MAT TEAM	002257	2016.PASS.THUR	2016 Pass thru Funds 07/18/16	01*080077	15,000.00
						15,000.00
Dept. Total						16,152.82
4302 - COURT HOUSE						
110-4302-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - NIMETY	01*080069	12.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12.47
110-4302-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: MAINT/CUS	01*079994	1,196.51
						1,196.51
110-4302-503004-9999						
07/25/2016	LOWE'S OF WISE COUNTY	000675	27721/07.07.16	D batteries, door locks and keys 7-7-16 27721	01*080042	78.12
						78.12
110-4302-503005-9999						
07/25/2016	STEVENS ON SERVICES	003909	42562	07/11/16 INVOICE: ANNUAL INSPECTION & PREVENTATI	01*080059	2,648.00
07/25/2016	UNITED ELEVATOR SERVICES LLC	005127	C011016	Courthouse Elevator Maintenance 7-7-16 C011016	01*080066	2,539.24
						5,187.24
110-4302-505203-9999						
07/25/2016	GRANITE TELECOMMUNICATIONS	003743	5780/07.01.16	ACCT # 01715780 07/01/16	01*080030	41.33
07/25/2016	MCI COMM SERVICE	004828	9356/07.11.16	Acct # 2DG49356 07/11/16	01*080043	33.40
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	35.37
						110.10
110-4302-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - C	01*079994	10,757.00
						10,757.00
110-4302-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - M	01*079994	2,852.00
						2,852.00
110-4302-505405-9999						
07/25/2016	SUPPLYWORKS	009626	371949090	jumbo bath tissue,multi-fold towels,soap,gloves,k	01*080060	1,692.56
						1,692.56
110-4302-505413-9999						
07/25/2016	FISHER AUTO PARTS	001426	401-231040	Oil dry 7-14-16 401-231040	01*080027	15.36
						15.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-507010-9999						
07/25/2016	CHRITMASDESIGNERS.COM LLC	009990	0045082	14' pre-light outdoor Christmas Tree for front of	01*080013	3,638.25
						3,638.25
Dept. Total						25,539.61
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
07/25/2016	LOWE'S OF WISE COUNTY	000675	10797/07.15.16	Vaccum for Magistrate 7-15-16 10797	01*080042	170.87
						170.87
110-4303-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - JU	01*079994	3,751.00
						3,751.00
110-4303-505405-9999						
07/25/2016	LOWE'S OF WISE COUNTY	000675	10331	terry towels, spray bottles, corn broom, wd-40, m	01*080042	81.06
07/25/2016	SUPPLYWORKS	009626	371949132	Bath tissue,soap,foaming anti-bacterial,kitchen r	01*080060	1,662.25
						1,743.31
110-4303-508002-9999						
07/27/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/01	INV # JC2016-17/01 07/25/16 WISE COUNTY JUSTICE	01*080137	32,389.74
						32,389.74
Dept. Total						38,054.92
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
07/11/2016	KU/ODP	000732	0501/06.29.16	ACCT # 3000-0123-0501/06.29.16	01*079928	299.71
						299.71
110-4304-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CR	01*079994	416.00
						416.00
110-4304-505405-9999						
07/25/2016	SUPPLYWORKS	009626	371949108	Soap,trash bags,glass cleaner,damp mop 7-11-16	01*080060	93.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>93.61</u>
Dept. Total						809.32
4305 - SOCIAL SERVICES BUILDING						
110-4305-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - DS	01*079994	<u>1,013.00</u>
						1,013.00
Dept. Total						1,013.00
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: HLTH DEPT	01*079994	<u>160.15</u>
						160.15
110-4306-503005-9999						
07/25/2016	UNITED ELEVATOR SERVICES LLC	005127	C011017	Elevator Maintenance Health Dept. 7-7-16 C011017	01*080066	<u>703.18</u>
						703.18
110-4306-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	<u>73.23</u>
						73.23
110-4306-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - HL	01*079994	<u>1,229.00</u>
						1,229.00
110-4306-505405-9999						
07/25/2016	SUPPLYWORKS	009626	371949116	Bath tissue,trash bags,clorox,multi-fold towels,g	01*080060	<u>822.71</u>
						822.71
Dept. Total						2,988.27
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CO	01*079994	302.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						302.00
110-4310-505405-9999						
07/25/2016	SUPPLYWORKS	009626	371949124	Jumbo bath tissue,trash bags,damp mop,glass clean	01*080060	195.54
						195.54
Dept. Total						497.54
4320 -						
110-4320-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - H.	01*079994	2,200.00
						2,200.00
Dept. Total						2,200.00
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
07/11/2016	WISE COUNTY HEALTH DEPT.	000852	06/01/16-09/30/16	JULY 1, 2016 THRU SEPTEMBER 30, 2016 LOCAL SUPPO	01*079986	128,202.25
						128,202.25
Dept. Total						128,202.25
5201 - MENTAL HEALTH						
110-5201-505602-9999						
07/11/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00303	INV # 303 (06/24/16) 07/01/16 JULY 2016 LOCAL F	01*079948	14,513.00
						14,513.00
Dept. Total						14,513.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505604-9999						
07/11/2016	WISE SENIOR CENTER	001039	FY16-17	FY 16-17 LOCAL FUNDING (05/24/16) 07/11/16	01*079990	1,000.00
						1,000.00
Dept. Total						1,000.00
5309 - YOUTH SERVICES BOARD						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5309-505604-9999						
07/25/2016	LONESOME PINE OFFICE ON YOUTH	000911	1ST.QTR/FY17	1ST QTR FY 16-17 07/20/16	01*080040	5,787.50
						5,787.50
Dept. Total						5,787.50
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
07/11/2016	APPALACHIA, TOWN OF	000705	FY16-17	FY 16-17 LOCAL CONTRIBUTION FOR RAILROAD DAYS (05	01*079873	950.00
07/11/2016	WISE BUSINESS ASSOCIATION	001068	FY16-17	FY 16-17 LOCAL CONTRIBUTION (04/16/16) 07/01/16	01*079982	950.00
07/25/2016	GUEST RIVER RALLY	001067	FY17	FY 16-17 LOCAL CONTRIBUTION 07/20/16	01*080032	950.00
07/25/2016	HIS MINISTRIES, INC	001256	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/06/16	01*080033	1,500.00
07/25/2016	LONESOME PINE SOIL & WATER CON	001787	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/06/16	01*080041	2,375.00
						6,725.00
Dept. Total						6,725.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - LI	01*079994	2,500.00
						2,500.00
110-7302-505604-9999						
07/11/2016	LONESOME PINE REGIONAL LIBRARY	000909	1ST.QTR-FY17	1ST QTR FY 2016-2017 ALLOCATION 07/01/16	01*079935	193,750.00
						193,750.00
Dept. Total						196,250.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ECON DEV	01*079994	20.31
						20.31
Dept. Total						20.31
8102 - ECONOMIC & COMMUNITY DEVELOP.						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8102-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: TOURISM	01*079994	22.09
						22.09
110-8102-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - T	01*079994	374.00
						374.00
Dept. Total						396.09
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
07/25/2016	DANNY G. MULLINS	004472	07.12.16/PSA	07/12/16 PSA BD MTG	01*080018	25.00
07/25/2016	HIBERT TACKETT JR.	005971	07.12.16/PSA	07/12/16 PSA BD MTG	01*080083	25.00
07/25/2016	RALPH GILLEY	001978	07.12.16/PSA	07/12/16 PSA BD MTG	01*080054	25.00
07/25/2016	RUTHIE RAINEY	009208	07.12.16/PSA	07/12/16 PSA BD MTG	01*080055	25.00
						100.00
Dept. Total						100.00
8110 - INDUSTRIAL DEVELOPMENT AUTH.						
110-8110-505604-9999						
07/11/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-INS	INV # 2016-INS 07/01/16 VACORP INSURANCE PREMIUM	01*079983	17,016.00
07/11/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-17-01	INV # 2016-17-01 07/05/16 Q1 WITHDRAWAL PAYMENT	01*079983	27,871.00
						44,887.00
Dept. Total						44,887.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SWVA COM	01*079994	174.87
						174.87
110-8170-507001-9999						
07/11/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	50598188	INV # 50598188 06/25/16	01*079905	73.58
						73.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						248.45
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - SHEETS	01*080069	17.55
07/25/2016	VACORP	002214	JULY2016HYBRID.	JULY 2016 HYBRID - WIMMER	01*080069	16.05
						33.60
110-8171-502011-9999						
07/11/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: PRE-TRIA	01*079994	174.87
						174.87
110-8171-508002-9999						
07/27/2016	PEOPLE INC	004258	42583	AUGUST 2016 RENT	01*080134	2,500.00
						2,500.00
Dept. Total						2,708.47
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.16		01*080070	126.85
						126.85
Dept. Total						126.85
9316 - NON-DEPARTMENTAL						
110-9316-505308-9999						
07/11/2016	VACORP	002214	08428	INV # 8428 07/01/16	01*079994	15,903.00
						15,903.00
110-9316-509009-9999						
07/25/2016	FRONTIER HEALTH	001438	FY17	07/01/16-12/31/16 EMPLOYEE ASSISTANCE PARTNERSHIP	01*080029	200.00
						200.00
Dept. Total						16,103.00
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
07/07/2016	TAXING AUTHORITY CONSULTING SRVC	007179	M99_19650		99*19650	1,250.00
07/07/2016	TAXING AUTHORITY CONSULTING SRVC	007179	M99_19649		99*19649	550.00
07/29/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19653		99*19653	142.05
						1,942.05
110-9999-212101-9999						
07/11/2016	ADVANCE AUTO PARTS	000804	2490617946649	INVOICE #2490617946649, INVOICE DATE: 06/27/2016	01*079867	26.99
07/11/2016	BB&T FINANCIAL, FSB	002458	6634/06.22.16	VISA #6634, AUTO ZONE, INVOICE #540721, INVOICE D	01*079881	10.99
07/11/2016	BB&T FINANCIAL, FSB	002458	6683/06.22.16	VISA #6683, FASMART, 06/11/2016 - FUEL FOR CAR #46	01*079885	25.64
07/11/2016	BB&T FINANCIAL, FSB	002458	6501/06.22.16	VISA 6501, WALMART, 06/10/2016 - CAR CLEANING SUPP	01*079879	109.45
07/11/2016	BB&T FINANCIAL, FSB	002458	6634/06.22.2016	VISA #6634, OREILLY AUTO PARTS, INVOICE #2250-337	01*079882	4.30
07/11/2016	BB&T FINANCIAL, FSB	002458	6667/06.22.16	VISA #6667, WALMART, 06/09/2016 - HEADLIGHT BULB	01*079884	9.45
07/11/2016	BB&T FINANCIAL, FSB	002458	2346/06.13.16	VISA #2346, BATTERY JUNCTION, 06/13/2016 - BATTERI	01*079877	542.38
07/11/2016	BB&T FINANCIAL, FSB	002458	6519/06.22.16	VISA #6519, AMAZON, 06/03/2016 - 3 EA. HOLSTERS, G	01*079880	143.37
07/11/2016	BB&T FINANCIAL, FSB	002458	2346/06.22.2016	VISA #2346, 06/10/2016, GLOCK - ARMORER'S BAG, GLO	01*079876	85.00
07/11/2016	BB&T FINANCIAL, FSB	002458	6634/6.22.16	VISA #6634, OREILLY AUTO PARTS, INVOICE #2250-337	01*079883	25.25
07/11/2016	CARTER MACHINERY COMPANY INC	005438	0183771	Generator maintenance for sheriffs dept. 6-29-16	01*079893	537.56
07/11/2016	COMCAST	003901	3631/06.21.16	ACCOUNT #8396800200153631, BILL DATE: 06/21/2016	01*079897	175.54
07/11/2016	DIAL COMM INC.	000777	30001999	VOIP Phone Line}Invoice 3000199 Date 6/1/2016	01*079908	99.90
07/11/2016	FISHER AUTO PARTS	001426	401-229972/230000	INVOICE #401-229972, CREDIT INVOICE #401-230000 -	01*079914	118.82
07/11/2016	FISHER AUTO PARTS	001426	401-230190	INVOICE #401-230190, INVOICE DATE: 06/27/2016 - P	01*079914	15.81
07/11/2016	GEOCOMM INC	005161	02436	Annually Recurring Software Support and Maintenanc	01*079916	14,557.00
07/11/2016	HUNGATE BUSINESS SERVICES INC	003084	100380	INVOICE #100380, INVOICE DATE: 06/22/2016 - BILLAB	01*079919	67.07
07/11/2016	INNOVATIVE GRAPHICS DESIGN INC	000771	06231608	EOC Invoice 06231608 Date 6/23/2016	01*079920	879.63
07/11/2016	KU/ODP	000732	3594/06.28.16	ACCT # 3000-0265-3594 06/28/16	01*079928	213.57
07/11/2016	LARGE'S PEST CONTROL	007146	1606132112	Pest Control Justice Center 6-29-16 1606132112	01*079930	70.00
07/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279264	INVOICE #279264, INVOICE DATE: 06/22/2016 - IGNIT	01*079942	134.65
07/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279060	INVOICE #279060, INVOICE DATE: 06/24/2016 - WHEEL	01*079942	231.56
07/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279511	INVOICE #279511, INVOICE DATE: 06/28/2016 - LEFT	01*079942	145.06
07/11/2016	SHANNON-BAUM SIGNS INC	002020	0204722-IN	Street signs}	01*079954	133.50
07/11/2016	TRI-CITY BLUEPRINT & SUPPLY	004935	0137930-IN	Plotter Software}Invoice 0137930-IN Date 6/21/2015	01*079964	595.00
07/11/2016	U.S. POSTAL SERVICE	000702	STAMPS/06.30.16	(300) FOREVER STAMPS 06/30/16 COM ATTYS OFC	01*079989	141.00
07/11/2016	VERIZON WIRELESS	000806	9225-00004/06.18.16	ACCOUNT #322699225-00004, INVOICE #9767228323, IN	01*079973	99.84
07/11/2016	VERIZON WIRELESS	000806	9225-00001/06.18.16	ACCOUNT #322699225-00001, INVOICE #9767228320, IN	01*079973	1,521.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2016	VERIZON WIRELESS	000806	9225-00003/06.18.16	ACCOUNT #322699225-00003, INVOICE #9767228322, IN	01*079973	49.42
07/11/2016	VERIZON WIRELESS	000806	9225-00005/06.18.16	ACCOUNT #322699225-00005, INVOICE #9767228324, IN	01*079973	1,040.46
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 CO ADMIN	01*079987	58.13
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 ASSESSORS	01*079987	204.33
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00190	INVOICE # , INVOICE DATE:}APRIL 2016 GA	01*079987	7,185.51
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 GIS	01*079987	135.95
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 ANML CTRL	01*079987	268.59
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 B&Z	01*079987	127.91
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 ANML CTRL	01*079987	352.76
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 MAINT	01*079987	543.19
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 CO ADMIN	01*079987	74.89
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.16	INV # 195 06/23/16 ECON DEV	01*079987	78.55
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00198	INVOICE # , INVOICE DATE:}MAY 2016 GAS	01*079987	7,727.84
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 MAINT	01*079987	497.39
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 EOC	01*079987	24.15
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 ASSESSORS	01*079987	175.72
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 ECON DEV	01*079987	101.69
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 TOURISM	01*079987	25.75
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 B&Z	01*079987	112.98
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 COM ATTY	01*079987	51.85
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00186	INV # 186 06/23/16 GIS	01*079987	143.41
07/25/2016	COALFIELD PROGRESS, THE	000723	01523788/06.01.16	INV # 01523788 06/01/16 UNDERPAID AD	01*080016	6.00
07/25/2016	DEPARTMENT OF MOTOR VEHICLES	002245	16182791	INVOICE # 16182791, INVOICE DATE: 06/30/16 }ID C	01*080020	40.00
07/25/2016	FISHER AUTO PARTS	001426	401-230279	INVOICE # 401-230279, INVOICE DATE: 06/30/16 BRA	01*080027	260.30
07/25/2016	FISHER AUTO PARTS	001426	401-229192	INV # 401-229192 06/07/16 OIL; FILTER	01*080027	29.54
07/25/2016	HOME HARDWARE & FURNITURE CO.	000735	91245	INV # 91245 06/14/16 SIMPLE GREEN; BLEACH; MR. C	01*080034	279.70
07/25/2016	OFFICE ADVANTAGE, THE	000765	052033	INV # 052033 06/13/16 (1) XL BLK	01*080049	43.99
07/25/2016	WISE CO. ANIMAL HOSPITAL	000950	53060	INV # 53060 05/07/16 PROF'L SRVCS; HEARTWORM TES	01*080075	72.00

40,431.40

110-9999-231001-9999

07/08/2016	RANDOLPH HALL	009988	M99_19651		99*19651	141.42
07/27/2016	TYLER SHANE COURTNEY	010037	TAX.REFUND/07.2.16	TAX REFUND 07/27/16	13*023425	98.83

240.25

110-9999-241003-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/29/2016	VCEDA	003943	M99_19654		99*19654	3,082.35
						3,082.35
110-9999-411603-9999						
07/13/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19652		99*19652	5,940.00
						5,940.00
110-9999-411901-9999						
07/11/2016	CONLY FREEMAN	009983	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023406	56.20
07/11/2016	JACKIE BEVERLY	009984	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023411	100.00
07/11/2016	LARRY WRIGHT	009982	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023414	24.60
07/11/2016	TED TATE	009985	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023420	580.80
						761.60
110-9999-413201-9999						
07/27/2016	MICHAEL BRUMMETT	010038	TAX.REFUND/07.2.16	REFUND 07/27/16	13*023424	20.40
						20.40
110-9999-424381-9999						
07/06/2016	VIRGINIA DEPARTMENT OF EMERGENCY	009276	M99_19648		99*19648	249.50
						249.50
110-9999-505802-9999						
07/11/2016	CONLY FREEMAN	009983	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023406	0.47
07/11/2016	JACKIE BEVERLY	009984	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023411	0.42
07/11/2016	LARRY WRIGHT	009982	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023414	0.20
07/11/2016	TED TATE	009985	TAX.REFUND/07.11.16	TAX REFUND 07/11/16	13*023420	2.44
						3.53
Dept. Total						52,671.08
Fund Total						865,657.57
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
07/25/2016	VACORP	002214	.JULY2016HYBRID	JULY 2016 HYBRID - STORIE	70*001457	12.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2016	VACORP	002214	.JULY2016HYBRID	JULY 2016 HYBRID - PARSONS	70*001457	12.01
						24.02
210-9400-502011-9999						
07/11/2016	VACORP	002214	12495/07.01.2016	INV # 12495 07/01/16 - WORKER'S COMP: E-911	70*001450	92.04
						92.04
210-9400-503005-9999						
07/25/2016	PRIORITY DISPATCH	002112	129676	INVOICE #129676, INVOICE DATE: 06/08/2016 - ANNUAL	70*001454	2,007.00
07/25/2016	VA-KY COMMUNICATIONS	000682	502602	INVOICE #502602, INVOICE DATE: 07/01/2016 - PAGING	70*001456	1,000.00
07/25/2016	VA-KY COMMUNICATIONS	000682	502601	INVOICE #502601, INVOICE DATE: 07/01/2016 - 0.5 EA	70*001456	25,500.00
						28,507.00
210-9400-505203-9999						
07/25/2016	VERIZON	009753	5109/07-10.-2016	ACCT # 000144411509 07/10/16 E-911	70*001458	1,929.78
07/25/2016	VERIZON	009753	4099/07.01.16	ACCT # 000979964099 07/01/16	70*001458	1.19
07/25/2016	VERIZON	009753	5951/07.01.16	ACCT # 000657766951 07/01/16	70*001458	165.79
07/25/2016	VERIZON	009753	0426/07.01.16	ACCT # 000021040426 07/01/16	70*001458	1,333.34
						3,430.10
Dept. Total						32,053.16
9999 - NON-DEPARTMENT						
210-9999-212101-9999						
07/11/2016	BB&T FINANCIAL, FSB	002458	5201/06.22.16	VISA #5201, STAPLES, 06/03/2016 - CB35A PRINT CART	70*001445	437.32
07/11/2016	BB&T FINANCIAL, FSB	002458	5201/06.22.2016	VISA #5201, MOORE MEDICAL, 06/03/2016 - FIRST AID	70*001446	183.55
						620.87
Dept. Total						620.87
Fund Total						32,674.03
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
07/25/2016	VERIZON	009753	5109/07.10.2016	ACCT # 000144411509 07/10/16 LAW LIB	22*000498	82.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>82.08</u>
Dept. Total						82.08
Fund Total						82.08
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
07/29/2016	VCEDA	003943	M101_1654		101*1654	14,434.37
						<u>14,434.37</u>
Dept. Total						14,434.37
Fund Total						14,434.37
250 - SHER/CA SPECIAL FUNDS						
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
07/25/2016	PROJECT LIFESAVER	001896	16-11404-90	INV # 16-11404-90 07/06/16 BATTERIES; NYLON BAN	25*000517	234.45
						<u>234.45</u>
Dept. Total						234.45
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
07/25/2016	CREATIVE PRODUCT SOURCE INC	009801	CP1058983	INV # CP1058983 07/12/16 (500) SHERIFF'S ACTIVIT	25*000516	311.00
						<u>311.00</u>
Dept. Total						311.00
Fund Total						545.45
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2016	VACORP	002214	JULY2016HYBRID..	JULY 2016 HYBRID - FRITZ	50*008326	14.35
07/25/2016	VACORP	002214	JULY2016HYBRID..	JULY 2016 HYBRID -SMITH JR	50*008326	13.20
07/25/2016	VACORP	002214	JULY2016HYBRID..	JULY 2016 HYBRID - DARTER	50*008326	13.20
						40.75
620-4204-502011-9999						
07/11/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: REFUSE CO	50*008301	15,599.14
						15,599.14
620-4204-505101-9999						
07/11/2016	KU/ODP	000732	3095/07.01.16	ACCT # 3000-0509-3095 07/01/16	50*008287	66.40
07/25/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/07.01.16	ACCT # 024-208-632-0-7 07/01/16	50*008313	31.45
07/25/2016	KU/ODP	000732	0856/07.14.16	ACCT # 3000-0512-0856 07/14/16	50*008316	51.21
07/25/2016	KU/ODP	000732	5891/07.13.16	ACCT # 3000-0054-5891 07/13/16	50*008316	83.96
07/25/2016	KU/ODP	000732	0133/07.15.16	ACCT # 3000-0517-0133 07/15/16	50*008316	63.87
07/25/2016	KU/ODP	000732	8775/07.08.16	ACCT # 3000-0133-8775 07/08/16	50*008316	52.92
						349.81
620-4204-505103-9999						
07/25/2016	M&M PUMP SERVICE	006988	160701	INV # 160701 07/01/16 JULY 2016 (10) PORTABLE TO	50*008317	500.00
						500.00
620-4204-505203-9999						
07/25/2016	VERIZON	009753	5109/07-10-16	ACCT # 000144411509 07/10/16 PUB WRKS	50*008327	70.75
						70.75
620-4204-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - P	50*008301	8,651.00
						8,651.00
620-4204-505416-9999						
07/11/2016	DJ'S TRUCK PARTS	000769	309590	INV # 309590 06/29/16 KW WATER VALVE	50*008279	98.66
						98.66
Dept. Total						25,310.11

4205 - REFUSE DISPOSAL

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-502011-9999						
07/11/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: REFUSE DI	50*008301	1,942.03
						1,942.03
620-4205-505302-9999						
07/11/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - LA	50*008301	4,233.00
						4,233.00
Dept. Total						6,175.03
4206 - LITTER CONTROL						
620-4206-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID..	JULY 2016 HYBRID - MABE	50*008326	10.42
						10.42
620-4206-502011-9999						
07/11/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: LTR CTRL	50*008301	27.24
						27.24
620-4206-505203-9999						
07/25/2016	VERIZON	009753	5109/07-10-16		50*008327	82.65
						82.65
620-4206-505305-9999						
07/11/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - L	50*008301	2,338.00
						2,338.00
Dept. Total						2,458.31
9999 - NON-DEPARTMENT						
620-9999-212101-9999						
07/11/2016	ADAMS ENTERPRISES	000714	118838	invoice 118838 6/20 air tubing	50*008272	19.61
07/11/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	414730	invoice 414730 6/15 (2) tires	50*008275	753.84
07/11/2016	BOGGS MUNICIPAL SERVICES INC	001909	11256	invoice 11256 6/9 services	50*008276	320.00
07/11/2016	CARTER MACHINERY CO.	000706	0349172	invoice 0349172 6/21 ac repair for back hole	50*008277	3,572.40
07/11/2016	DJ'S TRUCK PARTS	000769	309297	invoice 309297 6/20 (2) fan belts	50*008279	42.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2016	DJ'S TRUCK PARTS	000769	309419	invoice 309419 6/22 KW clutch fan	50*008279	979.77
07/11/2016	DON'S AUTO PARTS, INC.	000710	30832	invoice 30832 6/24 signs	50*008280	298.80
07/11/2016	FASTENAL COMPANY	002105	VABIG33522	6/27 bolts, washers, clamps, shop supply	50*008281	130.19
07/11/2016	FISHER AUTO PARTS	001426	401-230162	invoice 230162 6/25 shop towels	50*008282	171.72
07/11/2016	FISHER AUTO PARTS	001426	401-229980	invoice 229980 6/22 thermostat for airport jeep	50*008282	23.91
07/11/2016	FISHER AUTO PARTS	001426	401-230012	invoice 230012 6/23 (2) cans paint	50*008282	14.53
07/11/2016	FISHER AUTO PARTS	001426	401-230095	invoice 230095 6/24 KW fan	50*008282	73.18
07/11/2016	FLEETPRIDE SOUTHERN REGION	001803	77912330	invoice 77912330 6/16 (4) clamps	50*008283	95.22
07/11/2016	G&K SERVICES	006254	1262825440	invoice 1262825440 6/24 shop uniforms	50*008284	166.74
07/11/2016	GCR TIRE & SERVICE	009757	350-11289	6/17 tire and wheel	50*008285	543.38
07/11/2016	HOME HARDWARE & FURNITURE CO.	000735	89041	invoice 89041 6/20 trimmer line	50*008286	39.99
07/11/2016	LAWSON WATER CONDITIONING	001245	50276/06.27.16	6/27 shop water	50*008288	14.50
07/11/2016	R & B ENTERPRISES, INC.	000734	JAN16-MAR16	6/16 lease	50*008293	900.00
07/11/2016	R & B ENTERPRISES, INC.	000734	APR16-JUN16	2/16 lease	50*008293	900.00
07/11/2016	RIGGS OIL COMPANY	003307	179744	invoice 179744 6/9 on road fuel	50*008294	2,443.87
07/11/2016	RIGGS OIL COMPANY	003307	179743	invoice 179743 6/9 off road fuel	50*008294	1,881.63
07/11/2016	RIGGS OIL COMPANY	003307	179723	invoice 179723 6/15 on road fuel	50*008294	1,075.76
07/11/2016	RIGGS OIL COMPANY	003307	179722	invoice 179722 6/15 off road fuel	50*008294	640.02
07/11/2016	RIGGS OIL COMPANY	003307	199546	invoice 199546 6/10 kerosene	50*008294	719.28
07/11/2016	SMALL TIME WELDING & CRAFTS	005241	03323	invoice 323 6/28 excavator wear plates replaced	50*008296	780.00
07/11/2016	TINY'S TIRES	006844	03384	invoice 3384 6/23 tire for recycle trailer	50*008298	68.00
07/11/2016	VERIZON	009753	0947/06.25.16	ACCT # 000127970947 06/25/16	50*008302	47.12
07/11/2016	VERIZON	009753	7502/06.23.16	ACCT # 000015257502 06/23/16	50*008302	46.69
07/11/2016	WILSON SALES & SERVICE	000708	510351	invoice 510351 6/20 filter	50*008304	27.56
07/11/2016	WILSON SALES & SERVICE	000708	510472	invoice 510472 6/27 brake cleaner	50*008304	108.36
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	186/06.23.16	INV # 186 06/23/16 LTR CTRL	50*008307	581.63
07/11/2016	WISE COUNTY PUBLIC SCHOOLS	000674	195/06.23.2016	INV # 195 06/23/16 LTR CTRL	50*008307	719.37
07/11/2016	WORLDWIDE EQUIPMENT, INC.	006661	271101380	invoice 271101380 6/21 KW water pump	50*008310	335.93
07/25/2016	A & A ENTERPRISES INC	001514	53377	Duty Boots For Jack Mac}}Invoice# 53377}}Date 6/21	50*008311	167.95
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	QUOTE NO: W-11949}}WELL WIZARD BLADDER PUMP	50*008320	153.56
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	3/8" DURA-FLEX DISCHARGE ADAPTER	50*008320	64.00
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	2" WELL CAP AND DUST COVERS	50*008320	154.00
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	TEFLON-LINED POLYETHYLENE TUBING	50*008320	1,076.40
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	PVC INLET SCREEN FOR P1101 AND P1101M BLADDER PUMP	50*008320	67.00
07/25/2016	QED ENVIRONMENTAL SYSTEM	009924	0000227345	FREEZE PROTECTION KIT	50*008320	62.00
07/25/2016	ROBERT GREGORY CROSS	002746	477812	Reimbursement For Litter Prevention & recycling Sup	50*008323	556.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						20,836.57
Dept. Total						20,836.57
Fund Total						54,780.02
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
07/11/2016	ABHISHEK KUMAR	009960	2(6.6.2016)	Invoice # 2}UGA/Southeast United States}E-CFR 2 A	02*002711	680.00
07/11/2016	ALEX MICHAEL SMITH	009724	2(6.6.2016)	Invoice # 2}UGA/Atlanta Water Resources	02*002712	675.00
07/11/2016	AMANDEEP VASHISHT	009942	2(6.6.2016)	Invoice # 2/Fort Collins}CO Rocky Mountain Agricul	02*002714	930.00
07/11/2016	AMBERLY SHOWERS	009945	2(6.6.2016)	Invoice #2}Wise County/Appalachian Health and Air	02*002715	745.00
07/11/2016	ANNE H GALE	009953	2(6.6.2016)	Invoice # 2}Wise County/Northern Great Plains Wate	02*002716	770.00
07/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	N.BHATTACHARJEE	Check issued to Natalia Bhattacharjee from Petty c	80*001483	204.00
07/11/2016	AUBREY R HILTE	009714	2(6.6.2016)	Invoice # 2/Fort Collins}Laramie Mts. Eco}E-CFR 2	02*002717	810.00
07/11/2016	AUSTIN G CLARK	009933	2(6.6.2016)	Invoice # 2/MCHD}Mobile Bay Ecological Forecasting	02*002718	835.00
07/11/2016	AUSTIN R HANEY	009952	2(6.6.2016)	Invoice # 2}UGA/Southeast Ecological Forecasting I	02*002719	505.00
07/11/2016	BRIAN DAVID WOODWARD	008826	2(6.6.2016)	Invoice # 2/Fort Collins}FC Center Lead}E-CFR2 A I	02*002720	1,055.00
07/11/2016	CAREN MICHELLE REMILLARD	008625	2(6.6.2016)	Invoice # 2}UGA/Center Lead/ Peru Climate III}E-CF	02*002721	1,360.00
07/11/2016	CHRISTOPHER S BEDDOW	009929	2(6.6.2016)	Invoice # 2/USGS}Rocky Mountain Agriculture}E-CFR	02*002722	930.00
07/11/2016	CHRISTOPHER S CAMERON	009188	2(6.6.2016)	Invoice # 2}UGA/ACL/Atlanta Water Resources II}E-C	02*002723	1,120.00
07/11/2016	CHRISTOPHER S COOPER	009935	2(6.6.2016)	Invoice # 2}UGA/Southeast United States Ecological	02*002724	520.00
07/11/2016	COURTNEY ALECIA OHR	009948	2(6.6.2016)	Invoice # 2/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002726	1,280.00
07/11/2016	DAKOTA V VINEYARD	009941	2(6.20.2016)	Invoice # 2}Wise County/Northern Great Plains Wate	02*002727	770.00
07/11/2016	DARIUS HIXON	009950	2(6.6.2016)	Invoice # 2}MCHD/Mobile Bay Eco Forecasting II}E C	02*002728	960.00
07/11/2016	DIYANG CUI	009958	2(6.13.2016)	Invoice # 2}UGA/Costa Rica Water Resources III}E-C	02*002729	840.00
07/11/2016	DORRIS A SCOTT	009946	2(6.6.2016)	Invoice # 2}UGA/Peru Climate III}E-CFR 2 A II 200E	02*002730	680.00
07/11/2016	ERIC WHITE	009939	2(6.6.2016)	Invoice # 2}Wise County/Appalachian Trail Health a	02*002731	770.00
07/11/2016	FRANK P BRAUN IV	009931	2(6.6.2016)	Invoice #2}UGA/Southeast US Eco Forecasting III}E-	02*002732	505.00
07/11/2016	GRANT DAKOTA BLOOMER	009196	2(6.6.2016)	Invoice # 2}Wise County/Southeast Agriculture}E-CF	02*002733	385.00
07/11/2016	IKE SARI ASTUTI	008638	2(6.6.2016)	Invoice # 2}UGA/Atlanta Water Resources II}E-CFR 2	02*002735	680.00
07/11/2016	JAMES M BROOKE	009683	2(6.6.2016)	Invoice # 2}Wise County/Center Lead/Northern Great	02*002736	1,440.00
07/11/2016	JASON R HODGSON	009951	2(6.6.2016)	Invoice # 2/Arizona Node}Manicopa County Health an	02*002738	1,095.00
07/11/2016	JENNA L WILLIAMS	009447	2(6.6.2016)	Invoice # 2/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002739	1,040.00
07/11/2016	KATHLEEN A BUTLER	009932	2(6.6.2016)	Invoice # 2/Fort Collins}Laramie Mountains Ecologi	02*002740	995.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2016	KIMBERLY M BERRY	009435	2(6.6.2016)	Invoice # 2}Wise County/Geoinformatic/SE Agricultu	02*002741	1,200.00
07/11/2016	LANCE E WATKINS	009940	2(6.6.2016)	Invoice # 2/Arizona Center Lead}Air Quality }E-CFR	02*002742	520.00
07/11/2016	LESLIE A ARAUJO	009937	2(6.6.2016)	Invoice # 2/Arizona Node}Manicopa Health and Air Q	02*002743	950.00
07/11/2016	MADISON B DAVIS	009936	2(6.20.2016)	Invoice # 2}UGA/Costa Rica Water Resources}E-CFR 2	02*002744	1,050.00
07/11/2016	MANASI PARKHI	009947	2(6.6.2016)	Invoice # 2}UGA/Center Lead./Peru Climate III}E-CF	02*002745	600.00
07/11/2016	MANOELA DE OLIVEIRA ROSA	009959	2(6.6.2016)	Invoice # 2/MCHD}30% Taxes withheld from 770.00(23	02*002746	539.00
07/11/2016	MARK R-B BEATTY	009928	2(6.6.2016)	Invoice # 2}UGA/Atlanta Water Resoures II}E-CFR 2	02*002747	630.00
07/11/2016	MEGAN L VAHSEN	009943	2(6.6.2016)	Invoice # 2/Fort Collins}Laramie Mountains Ecologi	02*002748	900.00
07/11/2016	NATALIA V BHATTACHARJEE	009930	2(6.6.2016)	Invoice # 2}UGA/Atlanta Water Resources II}E-CFR 2	02*002749	680.00
07/11/2016	PARUL SINGH	009944	2(6.20.16)	Invoice # 2}UGA/Peru Climate III}E-CFR 2 A II 200E	02*002750	765.00
07/11/2016	PEDER J ENGELSTAD	009717	2(6.6.2016)	Invoice # 2/Fort Collins}Rocky Mountain Ag}E-CFR 2	02*002751	810.00
07/11/2016	PRISCILLA ADDISON	009957	2(6.15.2016)	Invoice # 2/Idaho}Southeast Idaho Disasters}E-CFR	02*002752	952.00
07/11/2016	RACHEL N DURHAM	009955	2(6.6.2016)	Invoice # 2}UGA/Team Lead/Costa Rica Water Resourc	02*002753	435.00
07/11/2016	SARAH L CARROLL	009505	2(6.6.2016)	Invoice # 2/Fort Collins}Laramae Mountains ECO}E-C	02*002754	810.00
07/11/2016	SHIRIN ESMAEILI CHINCHILLA	009954	2(6.6.2016)	Invoice # 2}UGA/Peru Climate III}Invoice 720.00 -	02*002755	504.00
07/11/2016	SHUVANKAR GHOSH	008622	2(6.8.2016)	Invoice # 2}UGA/Southeast Ecological Forecasting I	02*002756	680.00
07/11/2016	STEPHANIE A KRAIL	009429	2(6.6.2016)	Invoice # 2/Fort Collins}Rocky Mountain Ag.}E-CFR	02*002757	810.00
07/11/2016	TAMARA W DUNBARR	009956	2(6.6.2016)	Invoice # 2/AZ Node}Manicopa County Health and Air	02*002759	880.00
07/11/2016	TYLER C LYNN	009431	2(6.20.2016)	Invoice # 2}MCHA/Center Lead}E-CFR 2 A II 200E, 20	02*002760	1,200.00
07/11/2016	XIN HONG	009949	2(6.6.2016)	Invoice # 2}Wise County/Northern Great Plains Wate	02*002761	770.00
07/11/2016	YAPING XU	009938	2(6.6.2016)	Invoice # 2}Wise County/Southeast Agriculture}E-CF	02*002762	1,090.00
07/11/2016	YOUSRA BENCHEKROUN	009964	2(6.20.2016)	Invoice # 2}Wise County/Southeast Agriculture}E-CF	02*002763	770.00
07/11/2016	ZACHARY CONNER	009934	2(6.6.2016)	Invoice # 2}UGA/Southeast Ecological Forecast III}	02*002764	780.00
07/25/2016	ABHISHEK KUMAR	009960	3(6.6.2016)	Invoice # 3}UGA}Southeast Ecological Forecasting I	02*002765	615.00
07/25/2016	ALEX MICHAEL SMITH	009724	3(6.6.2016)	Invoice # 3}UGA}Atlanta Water Resources}E-CFR 2 A	02*002766	560.00
07/25/2016	AMANDEEP VASHISHT	009942	3(06.06.2016)	Invocie # 3 / Fort Collins}Rocky Mountain Agricult	02*002767	810.00
07/25/2016	AMBERLY SHOWERS	009945	3(6.6.2016)	Invoice # 3/Wise County}Appalachian Health and Air	02*002768	455.00
07/25/2016	ANNE H GALE	009953	3(6.6.2016)	Invoice # 3/Wise County}Northern Great Plain Water	02*002769	675.00
07/25/2016	AUBREY R HILTE	009714	3(6.6.2016)	Invoice # 3/Fort Collins}Laramie Mountains Eco.}E-	02*002770	705.00
07/25/2016	AUSTIN G CLARK	009933	3(6.6.2016)	Invoice # 3/MCHD}Mobile Bay Eco Forecasting II}E-C	02*002771	730.00
07/25/2016	AUSTIN R HANEY	009952	3(6.6.2016)	Invoice # 3}UGA}Southeast Ecological Forecasting I	02*002772	505.00
07/25/2016	BRIAN DAVID WOODWARD	008826	3(6.6.2016)	Invoice # 3/Fort Collins}FC Center Lead}E-CFR 2 A	02*002774	920.00
07/25/2016	CAREN MICHELLE REMILLARD	008625	3(6.6.2016)	Invoice # 3}UGA}Center Lead/Peru Climate III}E-CFR	02*002775	1,225.00
07/25/2016	CHRISTOPHER S BEDDOW	009929	3(6.6.16)	Invoice # 3/Fort Collins}Rocky Mountain Agricultur	02*002776	810.00
07/25/2016	CHRISTOPHER S CAMERON	009188	3(6.6.2016)	Invoice # 3}UGA}ACL/Atlanta Water Resources II}E-C	02*002777	1,010.00
07/25/2016	CHRISTOPHER S COOPER	009935	3(6.6.2016)	Invoice # 3}UGA}Southeast Ecological Forecasting I	02*002778	455.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2016	COURTNEY ALECIA OHR	009948	3(6.16.2016)	Invoice # 3/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002779	1,155.00
07/25/2016	DAKOTA V VINEYARD	009941	3(6.20.16)	Invoice # 3/Wise County}Northern Great Plains Wate	02*002780	675.00
07/25/2016	DARIUS HIXON	009950	3(6.6.2016)	Invoice # 3/MCHD}Mobile Bay Eco Forecasting II}E-C	02*002781	840.00
07/25/2016	DIYANG CUI	009958	3(6.13.2016)	Invoice # 3/UGA}Costa Rica Water Resources III}E-C	02*002782	760.00
07/25/2016	DORRIS A SCOTT	009946	3(6.6.2016)	Invoice # 3/UGA}Peru Climate III}E-CFR 2 A II 200E	02*002783	680.00
07/25/2016	ERIC WHITE	009939	3(6.6.2016)	Invoice #3/Wise County}Appalachian Health and Air	02*002784	675.00
07/25/2016	FRANK P BRAUN IV	009931	3(6.6.2016)	Invoice # 3/UGA}Southeast Eco Forecasting III}E-CF	02*002785	505.00
07/25/2016	GRANT DAKOTA BLOOMER	009196	3(6.6.2016)	Invoice # 3/Wise County}Southeast Agriculture}E-CF	02*002786	385.00
07/25/2016	IKE SARI ASTUTI	008638	3(6.6.2016)	Invoice #3/UGA}Atlanta Water Resources II}E-CFR 2	02*002788	615.00
07/25/2016	JAMES M BROOKE	009683	3(6.6.2016)	Invoice # 3/Wise County}Center Lead/Northern Great	02*002790	1,300.00
07/25/2016	JASON R HODGSON	009951	3(6.6.2016)	Invoice # 3/MCHD}Maricopa County Health and Air Qu	02*002791	960.00
07/25/2016	JENNA L WILLIAMS	009447	3(6.6.2016)	Invoice # 3/Idaho}East Idaho Disasters}E-CFR 2 A I	02*002792	940.00
07/25/2016	KATHLEEN A BUTLER	009932	3(6.6.2016)	Invoice # 3/Fort Collins}Laramie Mountains Ecologi	02*002794	865.00
07/25/2016	KIMBERLY M BERRY	009435	3(6.6.2016)	Invoice # 3/Wise County}Geoinformatics/Southeast A	02*002795	1,080.00
07/25/2016	LANCE E WATKINS	009940	3(6.6.2016)	Invoice # 3/Arizona Node}AZ Center Lead}E-CFR 2 A	02*002796	1,055.00
07/25/2016	LESLIE A ARAUJO	009937	3(6.6.2016)	Invoice # 3}Arizona Node/Manicopa County Health an	02*002798	860.00
07/25/2016	MADISON B DAVIS	009936	3(6.20.2016)	Invoice # 3/UGA}Costa Rica Water Resources}E-CFR 2	02*002799	900.00
07/25/2016	MANASI PARKHI	009947	3(6.6.2016)	Invoice # 3/UGA}Atlanta Water Resources II}E-CFR 2	02*002800	600.00
07/25/2016	MANOELA DE OLIVEIRA ROSA	009959	3(6.6.2016)	Invoice # 3/MCHD}Mobile Bay Eco Forecasting II}30%	02*002801	472.50
07/25/2016	MARK R-B BEATTY	009928	3(6.6.2016)	Invoice # 3/UGA}Atlanta Water Resources II}E-CFR 2	02*002802	630.00
07/25/2016	MEGAN L VAHSEN	009943	3(6.6.2016)	Invoice # 3/Fort Collins}Laramie Mountains Ecologi	02*002804	660.00
07/25/2016	NATALIA V BHATTACHARJEE	009930	3(6.6.2016)	Invoice # 3/UGA}Atlanta Water Resources II}E-CFR 2	02*002805	615.00
07/25/2016	PARUL SINGH	009944	3(6.25.2016)	Invoice # 3/UGA}Peru Climate III}E-CFR 2 A II 200E	02*002806	930.00
07/25/2016	PEDER J ENGELSTAD	009717	3(6.6.2016)	Invoice # 3/Fort Collins}Rocky Mountain Agricultur	02*002807	705.00
07/25/2016	PRISCILLA ADDISON	009957	3(6.15.2016)	Invoice # 3/Idaho}Southeast Idaho Disasters}30% wi	02*002808	857.50
07/25/2016	RACHEL N DURHAM	009955	3(6.6.2016)	Invoice # 3/UGA}Team Co-Lead/Costa Rica Water Res	02*002809	640.00
07/25/2016	SARAH L CARROLL	009505	3(6.6.2016)	Invoice # 3/Fort Collins}Laramie Mountains Eco II}	02*002810	705.00
07/25/2016	SHIRIN ESMAEILI CHINCHILLA	009954	3(6.6.2016)	Invoice # 3/UGA}Peru Climate III}30% withheld in t	02*002811	444.50
07/25/2016	STEPHANIE A KRAIL	009429	3(6.6.2016)	Invoice #3/Fort Collins}Rocky Mountain Agriculture	02*002812	705.00
07/25/2016	TAMARA W DUNBARR	009956	3(6.6.2016)	Invoice # 3}Arizona Node/Manicopa County Health an	02*002813	785.00
07/25/2016	TYLER C LYNN	009431	3(6.6.2016)	Invoice # 3/MCHD}Mobile County Health Department}C	02*002814	1,080.00
07/25/2016	XIN HONG	009949	3(6.6.2016)	Invoice # 3/Wise County}Northern Great Plains Wate	02*002815	900.00
07/25/2016	YAPING XU	009938	3(6.6.2016)	Invoice # 3/Wise County}Southeast Agriculture}E-CF	02*002816	955.00
07/25/2016	YOUSRA BENCHEKROUN	009964	3(6.20.2016)	Invoice # 3/Wise County}Southeast Agriculture}E-CF	02*002817	675.00
07/25/2016	ZACHARY CONNER	009934	3(6.6.2016)	Invoice # 3/UGA}Center Southeast Ecological Foreca	02*002818	685.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						77,673.50
800-2117-502007-9999						
07/25/2016	VACORP	002214	JULY2016HYBRID	July 2016 Hybrid - Favors}	80*001489	40.23
07/25/2016	VACORP	002214	JULY2016HYBRID	July 2016 Hybrid - Bender	80*001489	34.17
07/25/2016	VACORP	002214	JULY2016HYBRID	July 2016 Hybrid - Hagy}	80*001489	15.73
07/25/2016	VACORP	002214	JULY2016HYBRID	July 2016 Hybrid - Childs-Gleason	80*001489	40.23
						130.36
800-2117-502011-9999						
07/11/2016	VACORP	002214	12495/7.01.16	INV # 12495 07/01/16 - WORKER'S COMP: DEVELOP	80*001487	239.32
						239.32
800-2117-505401-9999						
07/11/2016	BB&T FINANCIAL, FSB	002458	3333/06.20.16	Billing Cycle 6/20/16/Card # 3333}Fedex}Fedex}Stap	80*001484	329.94
07/11/2016	DATA ENSURE INC	003477	07798	Invoice date 7/1/16 Invoice # 7798 }Storage Volume	80*001485	100.00
07/11/2016	DIAL COMM INC.	000777	060116	Invoice Date 6/1/16 Invoice # 3000196}Fax Line Ser	80*001486	49.95
07/25/2016	COMCAST	003901	0036325(070816)	Invoice date 7/8/16}Acct # 8396 80 019 0036325}E-C	80*001488	122.22
						602.11
800-2117-505506-9999						
07/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	CAR.RENTAL	Rental fee for one car to take participants to As	80*001483	60.78
07/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	CAR-RENTAL	Travel-Used for car rental for one car @ Enterpri	80*001483	60.78
07/11/2016	BB&T FINANCIAL, FSB	002458	1361/06.20.16	Billing date 6/20/2016}Card 1361}Travel Favors/Gle	80*001484	1,259.82
07/11/2016	BB&T FINANCIAL, FSB	002458	3333/06.20.16	BB&T Billing cycle 6/20/16}Card nbr 3333}Travel Am	80*001484	502.91
07/11/2016	BB&T FINANCIAL, FSB	002458	7993/06.20.16	BB&T closing date 6/20/16}Card nbr 7993}Shell - 1	80*001484	361.50
07/11/2016	JAMIE FAVORS	003662	5.13.2016	Favors - Supported PPBE activity, final approval	02*002737	132.84
07/25/2016	CAREN MICHELLE REMILLARD	008625	6.18.2016	Travel - met with project partners from the Natur	02*002775	74.52
07/25/2016	JERROD LESSEL	008630	6.19.2016	Travel NY to MD - Flood models/monitoring,mapping	02*002793	106.17
07/25/2016	LAUREN CHILDS-GLEASON	003540	6.25.2016	Travelto UGA nodes to meet with teams and Carter C	02*002797	211.32
07/25/2016	MARK R-B BEATTY	009928	6.18.2016	Travel - met with project partners from the Atlan	02*002802	74.52
07/25/2016	MICHAEL RAY BENDER Jr.	008679	6.18.2016	Traveled to Wise, Va to discuss projects with the	02*002773	43.88
						2,889.04
Dept. Total						81,534.33

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						81,534.33
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
07/15/2016	TREASURER OF VIRGINIA	005405	M100_1776		100*1776	75.00
07/22/2016	HERITAGE HALL - WISE	009095	M100_1777		100*1777	2,307.27
07/22/2016	JEFFERY STURGILL COMMISSIONER OF AC	010041	M100_1778		100*1778	316.00
07/22/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1779		100*1779	9,333.07
						12,031.34
Dept. Total						12,031.34
Fund Total						12,031.34
Grand Total						1,061,739.19