

**County of Wise, Virginia**  
**Expenditure Transaction Report for 08/01/2016 thru 08/31/2016**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: BD OF SUP	01*080298	29.45
						<b>29.45</b>
<b>110-1101-505203-9999</b>						
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16	ACCT # 322764174-00001 07/28/16	01*080273	49.95
						<b>49.95</b>
<b>110-1101-505401-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016	CARD # 3200 07/20/16 COUNTY OF WISE	01*080157	28.56
08/10/2016	RR DONNELLEY	003570	369351944	1099 MISC FORMS	01*080219	87.48
08/10/2016	RR DONNELLEY	003570	153018767	W-2 DOWN PRESSURE FORMS 2016	01*080219	85.88
						<b>201.92</b>
<b>110-1101-505506-9999</b>						
08/10/2016	THE INN AT WISE	009215	VRSROUNDTABLE	CONTINENTAL BREAKFAST FOR 25 ATTENDEES	01*080261	206.25
						<b>206.25</b>
<b>110-1101-507010-9999</b>						
08/23/2016	STURGILL LAW OFFICE P.C.	010051	WC.FOOD.BANK	CONTRIBUTION FOR WISE COUNTY FOOD BANK PURCHASE	01*080299	184,044.90
						<b>184,044.90</b>
<b>Dept. Total</b>						<b>184,532.47</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
08/10/2016	ARC TV	003486	09215	INV # 9215 08/02/16 JULY 2016 AIRING IN RUSSELL	01*080153	200.00
08/10/2016	ARC TV	003486	09214	INV # 9214 08/01/16 AUGUST 2016 PART 1 OF 2 - OP	01*080153	729.16
08/10/2016	COMCAST	003901	8199/07.28.16	ACCT # 8396 80 019 0028199 07/28/16	01*080177	44.55
08/10/2016	COMCAST	003901	8628/07.24.16	ACCT # 8396 80 019 0038628 07/24/16	01*080176	130.64
08/25/2016	ARC TV	003486	09237	INV # 9237 08/12/16 OPERATING CHANNEL 19: AUGUST	01*080308	729.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,833.51</b>
<b>Dept. Total</b>						<b>1,833.51</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CO ADMIN	01*080298	125.17
						<b>125.17</b>
<b>110-1201-503005-9999</b>						
08/10/2016	DATA ENSURE INC	003477	07824	INV # 7824 08/01/16 JULY 2016 STORAGE VOLUME	01*080183	30.00
08/10/2016	KONICA MINOLTA PREMIER FINANCE	005482	28898937	INVOICE # 28898937; CONTRACT # 900-0205498-000;	01*080205	242.74
08/10/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301140508	INV # 3301140508 07/22/16	01*080234	198.00
08/25/2016	KONICA MINOLTA PREMIER FINANCE	005482	29032039	INV # 29032039; CONTR # 900-0205498-000; 08/23/	01*080341	440.24
						<b>910.98</b>
<b>110-1201-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	149.85
08/25/2016	CENTURY LINK	003877	8789/07.31.16	ACCT # 76308789 07/31/16 WISE COUNTY BOARD OF SU	01*080363	6.37
08/25/2016	VERIZON	009753	5109/08.10.16	ACCT # 000144415109 08/10/16	01*080385	115.09
						<b>274.34</b>
<b>110-1201-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CO	01*080297	1,403.00
						<b>1,403.00</b>
<b>110-1201-505401-9999</b>						
08/10/2016	OFFICE DEPOT	003071	851711739001	ORDER # 851711739001 07/19/16 BANKERS BOXES; SW	01*080232	118.78
08/10/2016	QUILL CORP	006058	7595540	901-CF403X HP 201X Magenta Hi Yld Orig LJ Toner (C	01*080239	87.99
08/10/2016	TRI-CITY BUSINESS MACHINES INC	000831	045412-1	INV # 045412-1 07/14/16 MINOLTA C364 COPIES	01*080266	767.64
08/25/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	JUN16/TIMES.NEWS	JUNE 2016 TIMES NEWS 08/17/16	01*080306	7.70
08/25/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	JUL16/TIMES.NEWS	JULY 2016 KINGSPORT TIMES NEWS 07/31/16	01*080306	7.70
08/25/2016	BENTLEY DISTRIBUTING INC	001439	023316	INV # 023316 08/09/16 (18) 5-GAL WATER; (1) ESC	01*080310	95.50
08/25/2016	BENTLEY DISTRIBUTING INC	001439	06750	INV # 6750 07/31/16 COOLER RENT	01*080310	9.00
08/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68185	INV # 68185 08/15/16 (30) PKS COPY PAPER	01*080331	110.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67884	INV # 67884 08/09/16 AVERY JEWEL CASE INSERT	01*080331	17.56
08/25/2016	QUILL CORP	006058	8335617	901-QUL78AP2 Quill Reman HP78A Toner Multi-pack (	01*080362	85.35
						<b>1,307.92</b>
<b>110-1201-505408-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212	INV # 212 08/12/16 WISE COUNTY BOARD OF SUPERVIS	01*080390	48.16
						<b>48.16</b>
<b>110-1201-505411-9999</b>						
08/10/2016	MATTHEW BENDER & CO INC	002886	85048216	INV # 85048216 07/22/16 VA CODE 2016 ANNO CITATO	01*080215	92.08
08/10/2016	VIRGINIA BUSINESS PUBLICATIONS LLC	008844	115504/07.26.16	ACCT # 115504 07/26/16 SUBSCRIPTION RENEWAL FOR:	01*080275	48.00
						<b>140.08</b>
<b>110-1201-505506-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	15.09
						<b>15.09</b>
<b>110-1201-509501-9999</b>						
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783	INV # 309345783 07/21/16 VARIOUS CAPITAL EQUIPME	01*080267	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>4,536.92</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: LEGAL SRV	01*080298	40.50
						<b>40.50</b>
<b>110-1204-503002-9999</b>						
08/10/2016	ASBURY & GILBERT PC	005889	P.SEYMOUR/07.14.16	PATRICIA SEYMOUR APPEAL 07/14/16	01*080154	120.00
08/10/2016	JEREMY O'QUINN	007461	00777	INV # 777 07/27/16 AUGUST 2016 WC DSS	01*080197	2,000.00
						<b>2,120.00</b>
<b>110-1204-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	90.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>93.46</b>
<b>110-1204-505411-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	295.00
						<b>295.00</b>
<b>110-1204-505801-9999</b>						
08/10/2016	WISE COUNTY BAR ASSOCIATION	000923	FY17/K.MULLINS	08/05/16 INVOICE FOR 2016 BAR DUES: KAREN T MULLI	01*080286	50.00
						<b>50.00</b>
<b>Dept. Total</b>						<b>2,598.96</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: COR	01*080298	180.40
						<b>180.40</b>
<b>110-1209-503002-9999</b>						
08/10/2016	CANON FINANCIAL SERVICES INC	004527	16340306	COPIER LEASE - AUG 2016}	01*080167	78.00
						<b>78.00</b>
<b>110-1209-505203-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	75.83
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	25.72
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	7.31
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	10.48
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	73.04
						<b>192.38</b>
<b>110-1209-505401-9999</b>						
08/10/2016	CANON SOLUTIONS AMERICA, INC	007615	4019818615	Copies - August }Inv# 4019818615 (8/1/16)	01*080168	10.80
08/10/2016	LAWSON WATER CONDITIONING	001245	181720	BOTTLED WATER }INV# 181720 (7/27/16)	01*080209	7.25
08/10/2016	LAWSON WATER CONDITIONING	001245	181900	COOLER RENTAL AUGUST }INV# 181900 (8/1/16)	01*080209	9.95
08/10/2016	LAWSON WATER CONDITIONING	001245	181447	BOTTLED WATER }INV# 181447 (7/14/16)	01*080209	7.25
						<b>35.25</b>
<b>110-1209-505411-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	AIRCRAFT BLUEBOOK	003313	66500501	AIRCRAFT BLUEBOOK SPRING 2016}INV# 66500501 (7/11/	01*080147	157.52
						<b>157.52</b>
<b>110-1209-505506-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	98.77
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	252.30
						<b>351.07</b>
<b>110-1209-507010-9999</b>						
08/25/2016	DELL MARKETING, LLP	000684	XK16F56F8	POWEREDGE T630 TOWER SERVER,INTEL XEON E5-2620,32	01*080327	7,400.22
						<b>7,400.22</b>
<b>Dept. Total</b>						<b>8,394.84</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ASSESSORS	01*080298	58.91
						<b>58.91</b>
<b>110-1210-505203-9999</b>						
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	2.03
						<b>2.03</b>
<b>110-1210-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - A	01*080297	2,151.00
						<b>2,151.00</b>
<b>110-1210-505401-9999</b>						
08/10/2016	COALFIELD PROGRESS, THE	000723	01524220	AD FOR POSITION AVAILABLE}INV# 01524220 (7/31/16)	01*080173	44.00
						<b>44.00</b>
<b>110-1210-505408-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	42.12
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	116.33
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	106.26
						<b>264.71</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1210-505506-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	380.05
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	413.22
						<b>793.27</b>
<b>Dept. Total</b>						<b>3,313.92</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: TREAS	01*080298	169.35
						<b>169.35</b>
<b>110-1213-503003-9999</b>						
08/10/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04026	INV # 4026 07/27/16	01*080259	2,785.69
08/25/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04037	INV # 4037 08/08/16 B. MCREYNOLDS	01*080376	200.00
08/25/2016	WAYNE MEFFORD	004611	07.07.16	07/07/16 AUCTIONEER SERVICES	01*080387	1,715.00
						<b>4,700.69</b>
<b>110-1213-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	89.96
08/10/2016	WHITE, LYNN	001258	JUL.16/CELL.STIP	INV#08012016 (08/01/2016)}JULY PHONE REIMBURSEMENT	01*080280	50.00
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	16.55
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	100.80
						<b>260.34</b>
<b>110-1213-505401-9999</b>						
08/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	06296A	INV#06296A (07/19/2016)}83X TONER CARTRIDGES	01*080163	159.98
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66671	INV#66671 (07/11/2016)}COPY PAPER	01*080190	73.80
08/25/2016	LAWSON WATER CONDITIONING	001245	181448	INV#181448 (07/14/2016)}BOTTLED WATER	01*080345	7.25
08/25/2016	LAWSON WATER CONDITIONING	001245	181893	INV#181893 (08/01/2016)}AUGUST RENTAL	01*080345	9.95
						<b>250.98</b>
<b>110-1213-505412-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	594.36
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	748.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	WHITE, LYNN	001258	08.04.06-TRAVEL	INV#08042016 (08/04/2016))REIMBURSEMENT FOR ACCOUN	01*080280	187.92
08/10/2016	WHITE, LYNN	001258	TRAVEL/07.18.16	INV#07182016 (07/18/2016))REIMBURSEMENT FOR ACCOUN	01*080280	209.04
						<b>1,739.87</b>
<b>110-1213-505506-9999</b>						
08/25/2016	DELORES SMITH	003888	08.18.16/TRAVEL	INV#08182016 (08/18/2016))TRAVEL REIMBURSEMENT FOR	01*080328	555.15
						<b>555.15</b>
<b>110-1213-507007-9999</b>						
08/10/2016	DELL MARKETING, LLP	000684	XK15N9X61	DELL E2216H LCD WS MONITOR	01*080187	142.39
08/10/2016	DELL MARKETING, LLP	000684	XK15N9X61	OPTIPLEX 3040 SFF,INTEL I3-6100,WIN 7 PRO,MS OFFI	01*080187	836.08
08/25/2016	QUILL CORP	006058	8118878	901-BE550G APC Back-UPS ES;550VA 8-Outlet "Green"	01*080362	139.98
						<b>1,118.45</b>
<b>Dept. Total</b>						<b>8,794.83</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ADP	01*080298	40.50
						<b>40.50</b>
<b>110-1220-503002-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	23.98
						<b>23.98</b>
<b>110-1220-503005-9999</b>						
08/10/2016	RESOURCE 3000, LLC	003484	01033	INV# 1033 JULY 2016 - NBD SUPPORT HP SERVER	01*080241	585.00
08/10/2016	RESOURCE 3000, LLC	003484	01036	INV# 1036 AUG 2016 - NBD SUPPORT HP SERVER	01*080241	585.00
						<b>1,170.00</b>
<b>110-1220-505203-9999</b>						
08/10/2016	LUMOS NETWORKS	006643	1401/07.17.16	ACCT # 140121401 07/17/16	01*080213	8.77
08/10/2016	SUNSET DIGITAL COMMUNICATIONS	005022	556893	INV# 556893 10MBPS SYNCH INTERNET AUG 2016	01*080171	487.69
08/25/2016	LUMOS NETWORKS	006643	1401/08.17.16	ACCT # 140121401 08/17/16	01*080349	10.78
						<b>507.24</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>1,741.72</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: GIS	01*080298	40.50
						<b>40.50</b>
<b>110-1230-503002-9999</b>						
08/10/2016	ANDERSON & ASSOCIATES	001069	0094575	July Web Fee}Invoice 0094575}Date 7/14/2016	01*080150	680.00
08/25/2016	ANDERSON & ASSOCIATES	001069	0094765	Monthly web fee}Invoice: 0094765}DATE: 8/12/2016	01*080305	680.00
						<b>1,360.00</b>
<b>110-1230-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	199.86
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	5.05
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	71.93
						<b>279.87</b>
<b>110-1230-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - G	01*080297	374.00
						<b>374.00</b>
<b>110-1230-505408-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	124.20
						<b>124.20</b>
<b>Dept. Total</b>						<b>2,178.57</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-505506-9999</b>						
08/10/2016	ALBERTA MITCHELL	005751	JULY.16	July Mileage	01*080148	36.72
						<b>36.72</b>
<b>Dept. Total</b>						<b>36.72</b>
<b>1302 - REGISTRAR</b>						



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<b>110-1302-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: REGISTRAR	01*080298	40.50
						<b>40.50</b>
<b>110-1302-503005-9999</b>						
08/10/2016	TRI-CITY BUSINESS MACHINES INC	000831	045543	Quarterly Copier Maintenance Agreement	01*080266	163.10
						<b>163.10</b>
<b>110-1302-503006-9999</b>						
08/10/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	36857	No. 11 Voter ID Card Outlook Envelopes	01*080158	162.80
						<b>162.80</b>
<b>110-1302-505203-9999</b>						
08/10/2016	LUMOS NETWORKS	006643	1401/07.17.16		01*080213	8.77
08/10/2016	MCI COMM SERVICE	004828	6682/07.11.16	Date: 07/11/16 Acct# 2DG66682 Long Distance for El	01*080217	64.96
08/10/2016	VERIZON	009753	2109/07.07.16	Date: 07/07/16 Acct# 000905912109 69Y Election Day	01*080272	375.31
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	17.70
08/25/2016	LUMOS NETWORKS	006643	1401/08.17.16		01*080349	10.78
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	67.05
						<b>544.57</b>
<b>110-1302-505401-9999</b>						
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67006	Date: 07/18/16 INV# 67006 (Post-It Note & White-O	01*080190	25.32
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66198	Date: 07/08/16 INV# 66198.1 (Catalog Envelopes)	01*080190	23.99
08/10/2016	LAWSON WATER CONDITIONING	001245	180764	Date: 07/01/16 Invoice# 180764 (July 2016 Rental)	01*080209	11.95
						<b>61.26</b>
<b>110-1302-505506-9999</b>						
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67613	Printer Toner Cartridge	01*080190	110.99
						<b>110.99</b>
<b>110-1302-507001-9999</b>						
08/10/2016	KONICA MINOLTA BUSINESS SOLUTIONS	008411	65080903	Copier Lease Payment (12 Month Total)	01*080204	1,528.20
						<b>1,528.20</b>
<b>Dept. Total</b>						<b>2,611.42</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CIR CRT	01*080298	11.04
						<b>11.04</b>
<b>110-2101-505203-9999</b>						
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	40.01
08/25/2016	COMCAST	003901	7209/08.18.16	ACCT # 8396 80 019 0027209 08/18/16	01*080321	43.66
						<b>83.67</b>
<b>Dept. Total</b>						<b>94.71</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
08/10/2016	LEAF	006459	6666279	INV # 6666279 07/26/16 KONICA BIZHUB 223 COPIER	01*080210	101.00
						<b>101.00</b>
<b>110-2102-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	31.80
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	209.07
						<b>243.90</b>
<b>110-2102-505401-9999</b>						
08/25/2016	LAWSON WATER CONDITIONING	001245	180750	JULY RENTAL 2016	01*080345	9.95
						<b>9.95</b>
<b>Dept. Total</b>						<b>354.85</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
08/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	116746-1	INV # 116746-1 07/19/16 COPIES	01*080163	43.82
08/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19110699	INV # 19110699 07/25/16 CANON IMAGERUNNER 1730i	01*080194	74.76
						<b>118.58</b>
<b>110-2103-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	14.87
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.16	ACCT # 01715195 08/01/16 WISE COUNTY BOARD OF SU	01*080335	61.75
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	191.59
						<b>271.24</b>
<b>Dept. Total</b>						<b>389.82</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
08/10/2016	AFTON COMMUNICATIONS	000858	261945	INV # 261945 08/01/16 PAGERS	01*080146	104.50
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	26.63
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	69.18
						<b>200.31</b>
<b>Dept. Total</b>						<b>200.31</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
08/25/2016	AMBER RENEE PRIDEMORE	005653	JUL16/JUROR	JULY 2016 JURY DUTY	01*080393	30.00
						<b>30.00</b>
<b>110-2106-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: CIR CRT C	01*080298	239.30
						<b>239.30</b>
<b>110-2106-502013-9999</b>						
08/10/2016	ANDRIANAH JADE KILGORE	008784	0701201606012016	INV 0701201608012016 education	02*002823	116.00
08/25/2016	KENNEDY, J. JACK	001137	REIMB/08.25.16	Energix reimbursement for meal meeting with ODP at	01*080339	309.57
						<b>425.57</b>
<b>110-2106-503002-9999</b>						
08/25/2016	JACQUILINE BROOKE	009989	100/08.03.16	Completion of wills and inventory professional ser	02*002910	220.50
08/25/2016	WISE COUNTY BAR ASSOCIATION	000923	2016.DUES	J Jack Kennedy Jr dues professional services	01*080389	50.00
						<b>270.50</b>
<b>110-2106-503005-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BB&T FINANCIAL, FSB	002458	3333(07.20.16)	TEXTMARKS INC	01*080155	19.00
						<b>19.00</b>
<b>110-2106-503006-9999</b>						
08/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19104932	INV 19104932 cannon image runner	01*080194	251.67
08/10/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	33001131120	INV 33001131120	01*080234	369.00
08/25/2016	A-Z OFFICE RESOURCE, INC	000875	B1230700/JUL16	Invoices paper and other supplies inv 4408273-0 a	01*080301	1,275.98
08/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	1179831	Copier rate printing and brinding INV 1179831	01*080312	162.32
08/25/2016	SELECT GRAPHICS	002726	15060	INV 15060 letterhead and envelopes	01*080369	612.00
						<b>2,670.97</b>
<b>110-2106-505201-9999</b>						
08/25/2016	KENNEDY, J. JACK	001137	REIMB/08.25.16	Postage	01*080339	2.25
08/25/2016	KENNEDY, J. JACK	001137	08.04.16/POSTAGE	Postage to Israel	01*080339	4.77
						<b>7.02</b>
<b>110-2106-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	KENNEDY, J. JACK	001137	071916	amazon.com law book amazon.com technology upgrade	01*080201	481.04
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	89.96
08/10/2016	VIRGINIA INTERACTIVE	003274	1007562	efile app INV 1007562	01*080277	219.00
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	51.95
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.16		01*080335	61.75
08/25/2016	KENNEDY, J. JACK	001137	REIMB/08.25.16	cell phone 276-275-4700 July 1-Dec 31 telecommuni	01*080339	767.76
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	444.19
						<b>2,118.68</b>
<b>110-2106-505401-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	7993(07.20.16)_1	WAL MART PURCHASE	01*080155	12.58
08/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	1157751	INV 1157751	01*080163	46.41
08/10/2016	QUILL CORP	006058	7557273	INV 7557273 ink pens	01*080239	12.14
08/25/2016	A-Z OFFICE RESOURCE, INC	000875	442649-0	roll INV 442649-0	01*080301	5.52
08/25/2016	A-Z OFFICE RESOURCE, INC	000875	4428647-0	ink pens INV 4428647-0 office supplies	01*080301	42.82
08/25/2016	A-Z OFFICE RESOURCE, INC	000875	441937-0	pouch business card INV 4419937-0	01*080301	10.31
08/25/2016	KENNEDY, J. JACK	001137	081016	WalMart office supplies	01*080339	84.85
08/25/2016	KIMBERLY M BERRY	009435	08.16.16	name badges office supplies	02*002916	15.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	KIMBERLY M BERRY	009435	08.15.16	office supplies	02*002916	15.25
08/25/2016	LAWSON WATER CONDITIONING	001245	181449	water inv 181449 office supply	01*080345	14.50
08/25/2016	LAWSON WATER CONDITIONING	001245	181907	inv 181907	01*080345	9.95
08/25/2016	LAWSON WATER CONDITIONING	001245	181721	inv 181721	01*080345	14.50
08/25/2016	LAWSON WATER CONDITIONING	001245	181719	inv 181719	01*080345	7.25
08/25/2016	LAWSON WATER CONDITIONING	001245	181445	inv 181445	01*080345	7.25
08/25/2016	LAWSON WATER CONDITIONING	001245	181908	inv 181908	01*080345	9.95
						<b>308.51</b>
<b>110-2106-505411-9999</b>						
08/25/2016	NAPOLEON HILL FOUNDATION	002700	00001	25 keys to success 3 think and grow rich books	01*080355	175.00
						<b>175.00</b>
<b>110-2106-505801-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	7993(07.20.16)_1	BUSINESS LAW	01*080155	55.00
08/10/2016	BB&T FINANCIAL, FSB	002458	(07.20.16)7993	VIRGINIA STATE BAR	01*080155	275.00
08/10/2016	BB&T FINANCIAL, FSB	002458	7993(07.20.16)_1	MEMBERSHIP DUES	01*080155	260.00
						<b>590.00</b>
<b>Dept. Total</b>						<b>6,854.55</b>
<b>2107 - SHERIFF-CIVIL PAPERS &amp; SECURITY</b>						
<b>110-2107-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SHERIFF (	01*080298	1,969.64
						<b>1,969.64</b>
<b>Dept. Total</b>						<b>1,969.64</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	11.59
08/10/2016	WINDSTREAM	003402	8361/08.01.16	ACCT # 011018361 08/01/16	01*080281	4.09
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	16.96
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	88.52
						<b>121.16</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2109-507001-9999</b>						
08/10/2016	CIT TECHNOLOGY FIN SERV INC	003814	28859088	INV # 28859088; CONTR # 900-0245617-000; 07/14/16	01*080170	50.29
08/25/2016	CIT TECHNOLOGY FIN SERV INC	003814	29002220	INV # 29002220; CONTR # 900-0245617-000; 08/14/1	01*080316	50.29
08/25/2016	TRI-CITY BUSINESS MACHINES INC	000831	045625-1	INV # 045625-1 08/15/16 MINOLTA 4050 COPIES	01*080381	76.90
						<b>177.48</b>
<b>Dept. Total</b>						<b>298.64</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: COM ATTY	01*080298	265.07
						<b>265.07</b>
<b>110-2201-503005-9999</b>						
08/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19164922	INV # 19164922 08/02/16 XEROX WORKCENTER 7845 CO	01*080194	354.33
						<b>354.33</b>
<b>110-2201-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	41.55
08/10/2016	VERIZON	009753	5281/07.25.16	ACCT # 000847045281 07/25/16	01*080272	44.96
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	49.95
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	39.08
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	93.09
						<b>268.63</b>
<b>110-2201-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - C	01*080297	374.00
						<b>374.00</b>
<b>110-2201-505401-9999</b>						
08/10/2016	SHRED-IT USA-KNOXVILLE	007616	9411625441	INV # 9411625441 07/21/16	01*080249	54.16
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	27.66
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	20.00
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	474.00
08/10/2016	LAWSON WATER CONDITIONING	001245	180736	INV # 180736 07/01/16 JULY 2016 RENTAL	01*080209	11.95
08/10/2016	LAWSON WATER CONDITIONING	001245	181444	INV # 181444 07/14/16 (3) BOTTLED WATER DEL.	01*080209	21.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	LAWSON WATER CONDITIONING	001245	181718	INV # 181718 07/27/16 (3) BOTTLED WATER DEL.	01*080209	21.75
08/10/2016	SELECT GRAPHICS	002726	15045	INV # 15045 07/22/16 (800) BUSINESS CARDS	01*080248	124.00
08/10/2016	TREASURER OF VIRGINIA	003784	NOT.APPL/07.26.16	NOTARY APPLICATIONS FOR: A. DAVIDSON; E. HILDEBRA	01*080265	90.00
08/25/2016	SHRED-IT USA-KNOXVILLE	007616	9412019818	INV # 9412019818 08/18/16	01*080370	54.16
08/25/2016	SELECT GRAPHICS	002726	15051	INV # 15051 08/09/16 (700) CIRCUIT COURT SUBPOEN	01*080369	188.00
						<b>1,087.43</b>

**110-2201-505506-9999**

08/10/2016	JOSHUA H NEWBERRY	009700	080816	REIMB FOOD	01*080225	11.49
08/10/2016	NAPA AUTO PARTS	001774	281253	INV # 281253 08/03/16 OIL & OIL FILTER	01*080224	23.35
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	62.12
						<b>96.96</b>

**110-2201-505801-9999**

08/10/2016	WISE COUNTY BAR ASSOCIATION	000923	FY17/COM.ATTY.OFC	08/05/16 INVOICE FOR 2016 BAR DUES: CHARLES SLEMP	01*080286	450.00
						<b>450.00</b>

**110-2201-507010-9999**

08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	1,031.04
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	23.60
08/25/2016	ADT SECURITY SERVICES INC	004487	29604388/08.12.16	ACCT # 29604338 08/12/16	01*080302	726.84
						<b>1,781.48</b>

**Dept. Total** **4,677.90**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502007-9999**

08/10/2016	VACORP	002214	JULY2016.HYBRID	JULY 2016 HYBRID COLEMAN}}LEFT THIS AMOUNT OFF THE	01*080269	9.34
						<b>9.34</b>

**110-2202-502011-9999**

08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: VICT WIT	01*080298	22.09
						<b>22.09</b>

**110-2202-505203-9999**

08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.16		01*080335	123.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>126.54</b>
<b>110-2202-505401-9999</b>						
08/10/2016	SELECT GRAPHICS	002726	15048	INV # 15048 08/02/16 (100) BUSINESS CARDS	01*080248	40.00
						<b>40.00</b>
<b>Dept. Total</b>						<b>197.97</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SHERIFF	01*080298	10,124.33
						<b>10,124.33</b>
<b>110-3102-503002-9999</b>						
08/10/2016	COALFIELD PROGRESS, THE	000723	01524284	AD #01524284, CUSTOMER #02106338-00, BILL DATE: 0	01*080173	72.42
08/10/2016	KINGSPORT PUBLISHING CORP	000901	0001312327	AD ORDER #0001312327, AD RUN DATE: 07/19/2016 - LE	01*080203	108.82
08/25/2016	EQUIFAX CREDIT INFO. SERVICE	001338	9851199	INVOICE #9851199, INVOICE DATE: 07/31/2016 - INVES	01*080332	20.00
08/25/2016	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20160731	INVOICE #1254144-20160731, INVOICE DATE: 07/31/201	01*080346	605.50
08/25/2016	OCCUMED HEALTH CENTER	000776	236254	INVOICE #236254, INVOICE DATE 08/01/2016, DRUG SCR	01*080357	92.00
08/25/2016	TREASURER OF VA WESTERN DIST	002084	K.LONG/07.19.16	LONG, KAREN DENISE 19-JUL-16 (08/08/16)	01*080380	20.00
						<b>918.74</b>
<b>110-3102-503005-9999</b>						
08/10/2016	COMMONWEALTH SYSTEMS LLC	004971	00542	INVOICE #542, INVOICE DATE: 08/01/2016 - WCSO LICE	01*080178	350.00
08/10/2016	HUNGATE BUSINESS SERVICES INC	003084	101390	INVOICE #101390, INVOICE DATE: 07/18/2016 - BILLAB	01*080196	262.84
08/25/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19148287	INVOICE #19148287, INVOICE DATE: 08/01/2016 - COPI	01*080336	380.84
08/25/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19148286	INVOICE #19148286, INVOICE DATE: 08/01/2016 - COPI	01*080336	361.23
08/25/2016	SUNSET DIGITAL COMMUNICATIONS	005022	557888	INVOICE #557888, INVOICE DATE: 08/01/2016 - SMALL	01*080317	179.95
						<b>1,534.86</b>
<b>110-3102-505201-9999</b>						
08/10/2016	PITNEY BOWES INC	005536	5660395	ORDER #5660395, ORDER DATE: 07/28/2016 - INK CARTR	01*080235	79.99
08/25/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3300965056	INVOICE #3300965056, INVOICE DATE: 07/27/2016, PRO	01*080360	5.00
						<b>84.99</b>
<b>110-3102-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	VERIZON WIRELESS	000806	9225-00003/07.18.16	ACCOUNT #322699225-00003, INVOICE #9768871206, BI	01*080273	49.95
08/10/2016	VERIZON WIRELESS	000806	9225-00005/07.18.16	ACCOUNT #322699225-00005, INVOICE #9768871208, BI	01*080273	1,040.64
08/10/2016	VERIZON WIRELESS	000806	9225-00001/07.18.16	ACCOUNT #322669225-00001, INVOICE #9768871204, BI	01*080273	1,523.59
08/10/2016	WINDSTREAM	003402	8361/08.01.16		01*080281	8.63
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	48.20
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.16		01*080335	203.08
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	704.14
						<b>3,581.26</b>

**110-3102-505305-9999**

08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - S	01*080297	24,033.00
						<b>24,033.00</b>

**110-3102-505401-9999**

08/10/2016	BB&T FINANCIAL, FSB	002458	5201/07.22.2016	VISA #5201, 07/20/2016, WALMART, USB; SGT. T.MEADE	01*080155	10.97
08/10/2016	BB&T FINANCIAL, FSB	002458	5201/07-22-16	VISA #5201, ORDER #9741568297, ORDER DATE: 07/19/2	01*080155	295.47
08/10/2016	BB&T FINANCIAL, FSB	002458	5201-07.22.16	VISA #5201, FAMILY DOLLAR, 07/08/2016 - 2 EA. TOTE	01*080155	26.85
08/10/2016	BB&T FINANCIAL, FSB	002458	5201-07/22/16	VISA #5201, WALMART, 07/14/2016 - DVD-R'S	01*080155	19.97
08/10/2016	BB&T FINANCIAL, FSB	002458	5201/07-22-2016	VISA #5201, OLLIE'S, 07/19/2016 - HANDIWIPES, SCRU	01*080155	47.05
08/10/2016	BB&T FINANCIAL, FSB	002458	5201(07.22.16)	VISA #5201, ORDER #82951252, ORDER DATE: 07/19/201	01*080155	85.72
08/10/2016	BENTLEY DISTRIBUTING INC	001439	023268	INVOICE #023268, INVOICE DATE: 07/12/2016 - 5 EA.	01*080159	27.25
08/10/2016	BENTLEY DISTRIBUTING INC	001439	06739	INVOICE #6739, INVOICE DATE: 07/26/2016 - 12 EA.	01*080159	64.00
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67001	INVOICE #67001, INVOICE DATE: 07/18/2016 - 30 PKS.	01*080190	110.70
08/10/2016	KWIK KAFE CO INC	008526	3510:447905	INVOICE #3510:447905, INVOICE DATE: 07/12/2016 - 5	01*080207	136.00
08/25/2016	BENTLEY DISTRIBUTING INC	001439	023317	INVOICE #023317, INVOICE DATE: 08/09/2016, 18 EA,	01*080310	95.50
08/25/2016	BENTLEY DISTRIBUTING INC	001439	06796	INVOICE #6796, INVOICE DATE: 07/31/2016 - COOLER S	01*080310	60.00
08/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	06733A	INVOICE #06733A, INVOICE DATE: 08/05/2016, 1 EA. W	01*080312	35.39
08/25/2016	KWIK KAFE CO INC	008526	3510:451192	INVOICE #3510:451192, INVOICE DATE: 08/09/2016, 6	01*080343	163.00
08/25/2016	OFFICE DEPOT	003071	856836251-001	ORDER #856836251-001, ORDER DATE: 08/11/2016 - PH	01*080358	21.64
						<b>1,199.51</b>

**110-3102-505408-9999**

08/10/2016	ADVANCE AUTO PARTS	000804	2490619848194	INVOICE #2490619848194, INVOICE DATE: 07/16/2016	01*080144	5.69
08/10/2016	BB&T FINANCIAL, FSB	002458	6626(07-22-16)	VISA #6626, INVOICE #01669, INVOICE DATE: 07/19/20	01*080155	129.81
08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07.22.2016)	VISA #6501, 07/14/2016, LOWES, CABLES AND CONNECTO	01*080155	31.54
08/10/2016	BB&T FINANCIAL, FSB	002458	6501/07.22.2016	VISA #6501, WALMART, 07/06/2016 - CAR CLEANER	01*080155	27.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07-22-2016)	VISA #6501, 07/14/2016, WISE LUMBER, 16 EA. KEYS F	01*080155	19.04
08/10/2016	CAL-SYD INC	009482	20160725	INVOICE #20160725, INVOICE DATE: 07/25/2016 - 2 EA	01*080166	2,157.50
08/10/2016	COLLINS AUTO & TOWING, INC.	005891	01114	INVOICE #1114, INVOICE DATE: 07/01/2016 - VA INSP	01*080282	16.00
08/10/2016	DANIEL, SHAWN	001246	929791	INVOICE #929791, INVOICE DATE: 07/12/2016 - REIMB	01*080181	90.00
08/10/2016	DELTA TIRE CENTER	000729	0191062	INVOICE #091062, INVOICE DATE: 07/05/2016 - 4 EA.	01*080188	565.72
08/10/2016	FISHER AUTO PARTS	001426	401-231657	INVOICE #401-231657, INVOICE DATE: 07/27/2016 - F	01*080191	19.32
08/10/2016	FREEDOM FORD LINCOLN INC	000762	142909	INVOICE #142909, INVOICE DATE: 07/25/2016 - PLATE	01*080192	99.32
08/10/2016	MULLINS, LARRY	001199	481639	INVOICE #481639, INVOICE DATE: 07/14/2016, REIMBUR	01*080223	7.36
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280501	INVOICE #280501, INVOICE DATE: 07/19/2016 - WHEEL	01*080226	295.60
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280505	INVOICE #280505, INVOICE DATE: 07/19/2016, WHEEL B	01*080226	168.71
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281183	INVOICE #281183, INVOICE DATE: 08/02/2016, BRAKE P	01*080226	58.90
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280752	INVOICE # 280752, INVOICE DATE: 07/25/16}OIL, OIL	01*080226	160.15
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280316	INVOICE #280316, INVOICE DATE: 07/15/2016 - TRANS	01*080226	88.70
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280314	INVOICE #280314, INVOICE DATE: 07/15/2016 - OIL,	01*080226	47.85
08/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280804	INVOICE #280804, INVOICE DATE: 07/28/2016, DRIVE B	01*080226	77.44
08/10/2016	SUPER SERVICE CENTER	008654	14776	INVOICE #14776, INVOICE DATE: 07/18/2016 - GASKET	01*080253	415.59
08/25/2016	ADVANCE AUTO PARTS	000804	2490622740470	INVOICE #2490622740470, INVOICE DATE: 08/14/2016,	01*080303	37.49
08/25/2016	ADVANCE AUTO PARTS	000804	2490622740471	INVOICE #2490622740471, INVOICE DATE: 08/14/2016,	01*080303	123.37
08/25/2016	BRIAN OSBORNE	003655	20160808	INVOICE #20160808, INVOICE DATE: 08/08/2016, TRANS	01*080311	194.98
08/25/2016	CAVALIER MOTOR WORKS LLC	009474	832656	INVOICE #832656, INVOICE DATE: 08/09/2016, PAINT C	01*080315	900.00
08/25/2016	COLLINS AUTO & TOWING, INC.	005891	01115	INVOICE #1115, INVOICE DATE: 08/03/2016, INSPECTIO	01*080388	16.00
08/25/2016	DELTA TIRE CENTER	000729	091651	INVOICE # 091651, INVOICE DATE: 08/16/16 }3 EA. T	01*080329	424.29
08/25/2016	FISHER AUTO PARTS	001426	401-231871	INVOICE #401-231871, INVOICE DATE: 08/01/2016, DO	01*080333	97.61
08/25/2016	FISHER AUTO PARTS	001426	401-231981	INVOICE #401-231981, INVOICE DATE: 08/03/2016, SW	01*080333	233.30
08/25/2016	FISHER AUTO PARTS	001426	401-232106	INVOICE #401-232106, INVOICE DATE: 08/05/2016, SE	01*080333	17.57
08/25/2016	FISHER AUTO PARTS	001426	401-232660	INVOICE # 401-232660, INVOICE DATE: 08/16/16 BR	01*080333	83.90
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281284	INVOICE #281284, INVOICE DATE: 08/03/2016, 6 EA.	01*080356	47.94
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281158	INVOICE #281158, INVOICE DATE: 08/02/2016, WIPER F	01*080356	7.64
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280503	INVOICE #280503, INVOICE DATE: 07/19/2016, SWAY BA	01*080356	316.09
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281073	INVOICE #281073, INVOICE DATE: 07/30/2016, WIPERS	01*080356	33.41
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280504	INVOICE #280504, INVOICE DATE: 07/19/2016, REAR BR	01*080356	58.90
08/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281755	INVOICE #281755, INVOICE DATE: 08/12/2016, FRONT A	01*080356	564.38
08/25/2016	VOYAGER FLEET SYSTEMS INC	003809	869223453632	INVOICE #869223453632, INVOICE DATE: 08/01/2016 -	01*080386	392.02
						<b>8,031.10</b>

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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BB&T FINANCIAL, FSB	002458	6584(07-22-16)	VISA #6584, TRACTOR SUPPLY, DATE: 07/06/2016 - DOG	01*080155	54.98
08/10/2016	OFFICE DEPOT	003071	853269528	ORDER #853269528, ORDER DATE: 07/26/2016 - 2 PKS.	01*080232	74.08
08/10/2016	THE GUN SHOP	001905	37631	INVOICE # 37631, INVOICE DATE: 07/21/16 }5 EA. 2	01*080260	896.65
08/25/2016	INTOXIMETERS INC	009601	539028	INVOICE #539028, INVOICE DATE: 08/03/2016, MOUTHPI	01*080337	108.00
08/25/2016	TASER INTERNATIONAL INC	004119	SI1447241	INVOICE # SI1447241, INVOICE DATE: 08/05/16 SHIP	01*080375	40.00
08/25/2016	TASER INTERNATIONAL INC	004119	SI1447241	INVOICE # SI1447241, INVOICE DATE: 08/05/16 150	01*080375	3,260.00
08/25/2016	THE GUN SHOP	001905	36816A	INVOICE # 36816A, INVOICE DATE: 08/09/16 }1 CS. 38	01*080377	428.49
08/25/2016	THE GUN SHOP	001905	36816A/08-09-2016	INVOICE # 36816A, INVOICE DATE: 08/09/16 }2 CS. 3	01*080377	835.60
08/25/2016	THE GUN SHOP	001905	36816A/08.09.16	INVOICE # 36816A, INVOICE DATE: 08/09/16 }20 CS.	01*080377	4,999.80
08/25/2016	THE GUN SHOP	001905	36816A/08-09-16	INVOICE # 36816A, INVOICE DATE: 08/09/16 }2 CS. 9	01*080377	599.90
08/25/2016	THE GUN SHOP	001905	36693	INVOICE # 36693, INVOICE DATE: 08/09/16 }4 CS. DU	01*080377	1,279.66
08/25/2016	THE GUN SHOP	001905	36816A/08.09.2016	INVOICE # 36816A, INVOICE DATE: 08/09/16 }15 CS. 2	01*080377	3,899.85
						<b>16,477.01</b>

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08/10/2016	BB&T FINANCIAL, FSB	002458	6477/07.22.2016	VISA # 6477, AMAZON, ORDER DATE:}SHIRTS FOR SGT.J.	01*080155	47.00
08/10/2016	BB&T FINANCIAL, FSB	002458	6477/07.22.16	VISA #6477, ORDER #100253276, ORDER DATE: 07/19/20	01*080155	210.60
08/25/2016	A & A ENTERPRISES INC	001514	53797	INVOICE #53797, INVOICE DATE: 08/05/2016, BADGE	01*080300	84.00
08/25/2016	A & A ENTERPRISES INC	001514	53849	INVOICE # 53849, INVOICE DATE: 08/09/16 }BOOTS &	01*080300	174.95
08/25/2016	A & A ENTERPRISES INC	001514	53882	INVOICE # 53882, INVOICE DATE: 08/16/16 }UNIFORM	01*080300	210.10
08/25/2016	A & A ENTERPRISES INC	001514	53819	INVOICE # 53819, INVOICE DATE: 08/09/16}NAME PLAT	01*080300	116.45
						<b>843.10</b>

**110-3102-505503-9999**

08/10/2016	BB&T FINANCIAL, FSB	002458	6717(07/22/16)	VISA #6717, BASIC SWAT SCHOOL, BRISTOL, VA, 07/01/	01*080155	24.58
08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07.22.16)	VISA #6501, 07/12/2016 TO 07/13/2016 - MEALS/HOTEL	01*080155	259.51
08/10/2016	BB&T FINANCIAL, FSB	002458	6626(07-22-2016)	VISA #6626, 07/18/2016, MEALS, TRANSPORT TO SWVA M	01*080155	11.02
08/10/2016	BB&T FINANCIAL, FSB	002458	2346/07.21.16	VISA #2346, 07/21/2016 - MEAL, INSTRUCTOR ACTIVE S	01*080155	9.22
08/10/2016	BB&T FINANCIAL, FSB	002458	6535(07-22-16)	VISA #6535, 07/18/2016 TO 07/22/2016, MEALS, CRISE	01*080155	112.63
08/10/2016	BB&T FINANCIAL, FSB	002458	6667(07/22/16)	VISA #6667, 07/01/2016, GENERAL INSTRUCTOR SCHOOL,	01*080155	47.38
08/10/2016	BB&T FINANCIAL, FSB	002458	6527(07-22-16)	VISA #6527, 07/21/2016, MEALS X 2, INTELLIGENCE SH	01*080155	28.65
08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07/22/16)	VISA #6501, 07/18/2016, MEALS, TRANSPORTS TO KNOX	01*080155	27.26
08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07/22/2016)	VISA #6501, 07/19/2016, MEAL X 2, TRANSPORT TO BRI	01*080155	13.77
08/10/2016	BB&T FINANCIAL, FSB	002458	6634(07-22-16)	VISA #6634, INVOICE DATE: 07/12/2016, MEALS HARDEE	01*080155	18.93
08/10/2016	BB&T FINANCIAL, FSB	002458	6634(07-22-2016)	VISA #6634, 07/13/2016 - MEALS, TRANSPORT, DUFFIEL	01*080155	37.24
08/10/2016	BB&T FINANCIAL, FSB	002458	6501/07.22.16	VISA #6501, IRON SKILLET, 07/05/2016 - MEALS X 2;	01*080155	13.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BB&T FINANCIAL, FSB	002458	6501/07-22-16	VISA #6501, TACO BELL, 07/08/2016, MEAL X 2, TRANS	01*080155	13.46
08/10/2016	BB&T FINANCIAL, FSB	002458	6501/07-22-2016	VISA #6501, IRON SKILLET, 07/11/2016 - MEALS X 2,	01*080155	13.98
08/10/2016	BB&T FINANCIAL, FSB	002458	5201(07.22.2016)	VISA #5201, VALEAC, 07/19/2016 - 2 EA. 2016 VALEAC	01*080155	154.65
08/10/2016	BB&T FINANCIAL, FSB	002458	6667(07/22/2016)	VISA #6667, 07/20/2016, MEAL, VDOT/VDEM REGIONAL M	01*080155	9.61
08/10/2016	SAMMIE PHILLIPS	002223	01-000212-01-2764	TICKET #01-000212-01-276494, RECEIPT DATE: 07/19/	01*080245	22.10
08/25/2016	DANIEL, SHAWN	001246	08.15.16	08/15/2016, MEAL REIMBURSEMENT, FAIR AND IMPARTIAL	01*080324	9.40
						<b>827.22</b>

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08/10/2016	BB&T FINANCIAL, FSB	002458	6501(07-22-16)	VISA #6501, HENDON MEDIA GROUP, 07/14/2016 - 2 EA.	01*080155	558.00
08/10/2016	BB&T FINANCIAL, FSB	002458	6485/07.22.16	VISA #6485, VIRGINIA SHERIFFS ASSOCIATION, 07/19/2	01*080155	225.00
08/10/2016	SWVA CRIMINAL JUSTICE TRAIN.	000890	00794	INVOICE #794, INVOICE DATE: 07/12/2016 - 3 EA. ADV	01*080257	240.00
						<b>1,023.00</b>

**110-3102-505810-9999**

08/10/2016	CREATIVE PRODUCT SOURCE INC	009801	CP1059348	INVOICE # CP1059348, INVOICE DATE: 07/28/16 }1000	01*080180	608.17
08/25/2016	CREATIVE PRODUCT SOURCE INC	009801	CP1059751	INVOICE # CP1059751, INVOICE DATE: 08/18/16 600	01*080322	993.13
						<b>1,601.30</b>

**110-3102-507010-9999**

08/10/2016	AED SUPERSTORE	004803	712235	INVOICE # 712235, INVOICE DATE: 07/29/16 }AED SUP	01*080145	9,291.23
						<b>9,291.23</b>

**110-3102-509501-9999**

08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	1,398.56
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	337.15
						<b>1,735.71</b>

**Dept. Total** **81,306.36**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-502011-9999**

08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: INVESTIGA	01*080298	1,932.83
						<b>1,932.83</b>

**110-3103-505409-9999**

08/25/2016	OFFICE DEPOT	003071	856836251-001	ORDER #856836251-001, ORDER DATE: 08/11/2016 - 1	01*080358	46.19
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>46.19</b>
<b>110-3103-505410-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	6519(07/22/16)	VISA #6519, 07/15/2016 - KOHLS, CLOTHING ALLOWANCE	01*080155	92.60
08/10/2016	BB&T FINANCIAL, FSB	002458	6519(07-22-2016)	VISA #6519, 07/16/2016, MACYS, UNIFORM ALLOWANCE F	01*080155	186.87
08/10/2016	BB&T FINANCIAL, FSB	002458	6519(07-22-16)	VISA #6519, 07/15/2016, BELK, CLOTHING ALLOWANCE F	01*080155	120.79
						<b>400.26</b>
<b>Dept. Total</b>						<b>2,379.28</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505620-9999</b>						
08/10/2016	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080152	28,000.00
						<b>28,000.00</b>
<b>110-3202-505621-9999</b>						
08/10/2016	BIG STONE GAP VOL. FIRE DEPT.	000876	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080161	28,000.00
						<b>28,000.00</b>
<b>110-3202-505622-9999</b>						
08/10/2016	COEBURN VOL. FIRE DEPT.	000900	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080175	28,000.00
						<b>28,000.00</b>
<b>110-3202-505623-9999</b>						
08/10/2016	POUND VOL. FIRE DEPT.	000945	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080237	28,000.00
						<b>28,000.00</b>
<b>110-3202-505624-9999</b>						
08/10/2016	ST. PAUL VOL. FIRE DEPT.	000879	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080252	28,000.00
						<b>28,000.00</b>
<b>110-3202-505625-9999</b>						
08/10/2016	WISE VOL. FIRE DEPT.	000930	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080289	28,000.00
						<b>28,000.00</b>
<b>110-3202-505626-9999</b>						
08/10/2016	NORTON FIRE DEPT.	000943	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080227	28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>28,000.00</b>
<b>110-3202-505629-9999</b>						
08/10/2016	SANDY RIDGE VOL. FIRE DEPT.	000915	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080247	21,000.00
						<b>21,000.00</b>
<b>110-3202-505630-9999</b>						
08/10/2016	VALLEY FIRE & FIRST RESPONDER	001232	FY16-17	FY 16-17 ANNUAL PAYMENT FOR FIRE DEPARTMENTS 08/03	01*080270	28,000.00
						<b>28,000.00</b>
<b>110-3202-505632-9999</b>						
08/10/2016	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080152	938.56
08/10/2016	BIG STONE GAP VOL. FIRE DEPT.	000876	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080161	938.56
08/10/2016	COEBURN VOL. FIRE DEPT.	000900	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080175	938.56
08/10/2016	NORTON FIRE DEPT.	000943	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080227	938.56
08/10/2016	POUND VOL. FIRE DEPT.	000945	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080237	938.56
08/10/2016	ST. PAUL VOL. FIRE DEPT.	000879	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080252	938.56
08/10/2016	SWVA REGIONAL TRAINING CENTER	003128	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080258	938.56
08/10/2016	VALLEY FIRE & FIRST RESPONDER	001232	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080270	938.56
08/10/2016	WISE VOL. FIRE DEPT.	000930	FY15-16/PT2	FY 15-16 STATE FIRE FUNDS PART II 08/08/16	01*080289	938.56
						<b>8,447.04</b>
<b>Dept. Total</b>						<b>253,447.04</b>
<b>3203 - AMBUL. &amp; RESCUE SERVICES</b>						
<b>110-3203-505620-9999</b>						
08/10/2016	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080152	28,000.00
						<b>28,000.00</b>
<b>110-3203-505621-9999</b>						
08/10/2016	BIG STONE GAP RESCUE SQUAD	000854	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080160	28,000.00
						<b>28,000.00</b>
<b>110-3203-505623-9999</b>						
08/10/2016	POUND RESCUE SQUAD	000912	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080236	28,000.00
						<b>28,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3203-505625-9999</b>						
08/10/2016	WISE RESCUE SQUAD	000929	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080288	28,000.00
						<b>28,000.00</b>
<b>110-3203-505626-9999</b>						
08/10/2016	NORTON RESCUE SQUAD	000870	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080228	15,500.00
						<b>15,500.00</b>
<b>110-3203-505628-9999</b>						
08/10/2016	CASTLEWOOD VOL FIRE & RESCUE	001516	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080169	3,000.00
						<b>3,000.00</b>
<b>110-3203-505629-9999</b>						
08/10/2016	SANDY RIDGE RESCUE SQUAD	000856	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080246	7,000.00
						<b>7,000.00</b>
<b>110-3203-505630-9999</b>						
08/10/2016	VALLEY FIRE & FIRST RESPONDER	001232	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080270	28,000.00
						<b>28,000.00</b>
<b>110-3203-505631-9999</b>						
08/10/2016	DANTE RESCUE SQUAD	001090	FY16-17/RESCUE	FY 16-17 ANNUAL PAYMENT FOR RESCUE SQUADS 08/03/16	01*080182	1,500.00
						<b>1,500.00</b>
<b>Dept. Total</b>						<b>167,000.00</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
08/10/2016	SW REGIONAL JAIL AUTHORITY	003015	1ST.QTR/FY17	1ST QTRLY FY 2017 FACILITIES CHARGE 06/23/16	01*080256	613,243.99
						<b>613,243.99</b>
<b>110-3302-509501-9999</b>						
08/10/2016	SW REGIONAL JAIL AUTHORITY	003015	1ST.QTR/FY17	1ST QTRLY FY 2017 DEBT SERVICE 06/23/16	01*080256	169,208.21
						<b>169,208.21</b>
<b>Dept. Total</b>						<b>782,452.20</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: DISPATCH	01*080298	92.04
						<b>92.04</b>
<b>110-3303-503004-9999</b>						
08/10/2016	VA-KY COMMUNICATIONS	000682	50265	INVOICE #50265, INVOICE DATE: 07/08/2016 - 1 EA. S	01*080268	80.00
08/25/2016	VA-KY COMMUNICATIONS	000682	50290	INVOICE #50290, INVOICE DATE: 07/27/2016, 1 EA. MO	01*080383	269.95
08/25/2016	VA-KY COMMUNICATIONS	000682	50283	INVOICE #50283, INVOICE DATE: 07/18/2016, 1.75 HRS	01*080383	140.00
08/25/2016	VA-KY COMMUNICATIONS	000682	50281	INVOICE #50281, INVOICE DATE: 07/13/2016, 1 SERVIC	01*080383	80.00
08/25/2016	VA-KY COMMUNICATIONS	000682	50275	INVOICE #50275, INVOICE DATE: 08/04/2016, 1 SERVIC	01*080383	80.00
						<b>649.95</b>
<b>110-3303-503012-9999</b>						
08/10/2016	HUNGATE BUSINESS SERVICES INC	003084	101682	INVOICE #101682, INVOICE DATE: 07/26/2016, BILLABL	01*080196	10.59
						<b>10.59</b>
<b>110-3303-505104-9999</b>						
08/10/2016	KU/ODP	000732	4341/07.27.16	ACCOUNT #3000-0574-4341 (07/27)	01*080206	70.08
08/10/2016	KU/ODP	000732	9200/07.28.16	ACCT # 3000-0086-9200 07/28/16	01*080206	35.15
08/10/2016	KU/ODP	000732	8029/07.29.16	ACCT # 3000-2893-8029 07/29/16	01*080206	47.01
08/10/2016	KU/ODP	000732	3594/07.28.16	ACCT # 3000-0265-3594 07/28/16	01*080206	213.57
08/10/2016	KU/ODP	000732	2468/07.26.16	ACCOUNT #3000-0435-2468 (07/26), UTILITY CHARGES	01*080206	31.97
08/10/2016	WISE, TOWN OF	000880	3248/07.15.16	ACCT # 3248 07/15/16	01*080290	155.31
08/10/2016	WISE, TOWN OF	000880	3249/07.15.16	ACCT # 3249 07/15/16	01*080290	32.36
08/25/2016	KU/ODP	000732	4921/08.08.16	ACCT # 3000-0739-4921 08/08/16	01*080342	34.68
						<b>620.13</b>
<b>110-3303-505203-9999</b>						
08/10/2016	VERIZON WIRELESS	000806	9225-00004/07.18.16	ACCOUNT #322699225-00004, INVOICE #9768871207, BI	01*080273	99.90
						<b>99.90</b>
<b>Dept. Total</b>						<b>1,472.61</b>

**3401 - BUILDING & ZONING**

**110-3401-502011-9999**



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: B&Z	01*080298	1,141.29
						<b>1,141.29</b>
<b>110-3401-505203-9999</b>						
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	7.98
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	21.15
						<b>29.13</b>
<b>110-3401-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - B	01*080297	701.00
						<b>701.00</b>
<b>110-3401-505408-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	84.00
						<b>84.00</b>
<b>110-3401-505411-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	50.00
						<b>50.00</b>
<b>Dept. Total</b>						<b>2,005.42</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ANML CTRL	01*080298	423.38
						<b>423.38</b>
<b>110-3501-502012-9999</b>						
08/10/2016	A & A ENTERPRISES INC	001514	53556	INV # 53556 07/12/16 (3) PR PANTS; (2) SHIRTS	01*080142	203.70
						<b>203.70</b>
<b>110-3501-503002-9999</b>						
08/10/2016	M&M PUMP SERVICE	006988	160707B	INV # 160707B 07/07/16 PUMP UPPER AT SHELTER; PU	01*080214	1,700.00
						<b>1,700.00</b>
<b>110-3501-505101-9999</b>						
08/10/2016	KU/ODP	000732	9935/07.22.16	ACCT # 3000-0633-9935 07/22/16	01*080206	723.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>723.03</b>
<b>110-3501-505103-9999</b>						
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/07.28.16	ACCT # 04815 07/28/16	01*080285	178.95
						<b>178.95</b>
<b>110-3501-505105-9999</b>						
08/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89836	INV # 89836 07/11/16 OIL DRY; TOWELS	01*080195	86.45
08/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89825	INV # 89825 07/08/16 SIMPLE GREEN; MR. CLEAN; PI	01*080195	178.92
08/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89632	INV # 89632 07/01/16 MOP HEADS; NOZZLES	01*080195	73.42
						<b>338.79</b>
<b>110-3501-505203-9999</b>						
08/10/2016	VERIZON	009753	0621/07.08.16	ACCT # 000015350621 07/08/16	01*080272	106.86
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	120.92
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	6.10
08/25/2016	VERIZON	009753	0621/08.08.16	ACCT # 000015350621 08/08/16	01*080385	101.70
						<b>335.58</b>
<b>110-3501-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - AN	01*080297	2,805.00
						<b>2,805.00</b>
<b>110-3501-505408-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	306.50
						<b>306.50</b>
<b>110-3501-505415-9999</b>						
08/25/2016	LONESOME PINE LOCK AND KEY	010047	16-070801	INSTALL LOCK AT ANIMAL CONTROL OFFICE	01*080347	125.00
						<b>125.00</b>
<b>Dept. Total</b>						<b>7,139.93</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-501007-9999</b>						
08/10/2016	CODY BLANKENBECLER	005540	07.11.16/EOC	07/11/16 EOC MTG	01*080174	100.00
08/10/2016	JUSTIN TOLBERT	007750	07.11.16/EOC	07/11/16 EOC MTG	01*080199	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	STEVE BLANKENBECLER	005539	07.11.16/EOC	07/11/16 EOC MTG	02*002881	100.00
						<b>300.00</b>
<b>110-3505-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: EOC	01*080298	220.89
						<b>220.89</b>
<b>110-3505-505203-9999</b>						
08/10/2016	DIAL COMM INC.	000777	3000207	Monthly VOIP phone line fee}Invoice: 3000207}Date:	01*080189	99.90
08/10/2016	VERIZON	009753	5477/07.13.16	ACCT # 000152725477 07/13/16	01*080272	242.98
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	28.51
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	0.98
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.16		01*080335	61.75
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	131.26
						<b>565.38</b>
<b>110-3505-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - E	01*080297	701.00
						<b>701.00</b>
<b>110-3505-505415-9999</b>						
08/10/2016	VIRGINIA DEPARTMENT OF EMERGENCY	009276	FEMA=1874-CR-VA/08.01.1	RE: FEMA-1874-DR-VA 08/01/16	01*080276	497.66
						<b>497.66</b>
<b>110-3505-505506-9999</b>						
08/25/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	08.08.16/GAS	Fuel for EOC trip}	01*080306	20.00
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	20.72
						<b>40.72</b>
<b>110-3505-505810-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	249.95
						<b>249.95</b>
<b>Dept. Total</b>						<b>2,575.60</b>

4302 - COURT HOUSE

110-4302-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: MAINT/CUS	01*080298	1,196.51
						<b>1,196.51</b>
<b>110-4302-503004-9999</b>						
08/10/2016	FISHER AUTO PARTS	001426	401-231847	Brake pads for Chevrolet diesel 8-1-16 401-23184	01*080191	38.59
08/10/2016	GRAINGER	002737	9168889385	Speed bumps for parking lot 7-18-16 9168889385	01*080193	597.78
08/10/2016	LOWE'S OF WISE COUNTY	000675	01021	Pavement patch, screws,washers, ancchors 7-25-16	01*080212	130.34
08/10/2016	LOWE'S OF WISE COUNTY	000675	10184	Maglite, 18" shelf and bracket 7-22-16 10184	01*080212	33.20
08/25/2016	LOWE'S OF WISE COUNTY	000675	09416	saw blade, metal blades, 18 volt battery pack, sn	01*080348	158.79
08/25/2016	LOWE'S OF WISE COUNTY	000675	10657	Drill bits, sandpaper, nutdriver 8-19-16 10657	01*080348	28.33
08/25/2016	LOWE'S OF WISE COUNTY	000675	02998	Flat wiremold 90, wiremold box 8-17-16 02998	01*080348	16.93
08/25/2016	LOWE'S OF WISE COUNTY	000675	10012	panels, 1 by, wire mold, inside corners, outside	01*080348	159.08
08/25/2016	REYNOLDS LIGHTING	000897	95000/08.25.16	4' bulbs, flood led, corn cob lights 156897	01*080366	494.00
						<b>1,657.04</b>
<b>110-4302-503005-9999</b>						
08/25/2016	WRIGHT PEST ELIMINATION	002523	JUL16/CRT.SRVCS	Pest Control Court Services 7-27-16	01*080391	22.00
08/25/2016	WRIGHT PEST ELIMINATION	002523	JUL16/CRTHSE	Courthouse Pest Control 7-27-16	01*080391	30.00
						<b>52.00</b>
<b>110-4302-505101-9999</b>						
08/10/2016	KU/ODP	000732	9897/07.27.16	ACCT # 3000-0431-9897 07/27/16	01*080206	24.70
08/10/2016	KU/ODP	000732	5447/07.27.16	ACCT # 3000-0095-5447 07/27/16	01*080206	6,952.54
						<b>6,977.24</b>
<b>110-4302-505103-9999</b>						
08/10/2016	WISE, TOWN OF	000880	3250/07.15.16	ACCT # 3250 07/15/16	01*080290	318.11
08/10/2016	WISE, TOWN OF	000880	3251/07.15.16	ACCT # 3251 07/15/16	01*080290	307.05
						<b>625.16</b>
<b>110-4302-505203-9999</b>						
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	7.31
08/10/2016	VERIZON	009753	3660/07.10.16	ACCT # 000845073660 07/10/16	01*080272	119.70
08/10/2016	VERIZON	009753	0249/07.10.16	ACCT # 000664520249 07/10/16	01*080272	39.08
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	99.90
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	3.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5780/08.01.16	ACCT # 01715780 08/01/16	01*080335	41.36
08/25/2016	MCI COMM SERVICE	004828	9356/08.11.16	ACCT # 2DG49356 08/11/16	01*080352	33.40
08/25/2016	VERIZON	009753	3660/08.10.16	ACCT # 000845073660 08/10/16	01*080385	120.80
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	35.38
08/25/2016	VERIZON	009753	0249/08.10.16	ACCT # 000664520249 08/10/16	01*080385	39.07
						<b>539.10</b>
<b>110-4302-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - C	01*080297	10,757.00
						<b>10,757.00</b>
<b>110-4302-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - M	01*080297	2,852.00
						<b>2,852.00</b>
<b>110-4302-505405-9999</b>						
08/10/2016	SUPPLYWORKS	009626	372630129	2 cases trash bags 7-18-16 372630129	01*080254	37.72
08/10/2016	SUPPLYWORKS	009626	373289883	Multi-fold towels 7-25-16 373289883	01*080254	53.22
08/25/2016	SUPPLYWORKS	009626	373942549	soap 8-1-16 373942549	01*080373	97.44
08/25/2016	SUPPLYWORKS	009626	373942531	soap, vac bags 8-1-16 373942531	01*080373	117.24
						<b>305.62</b>
<b>110-4302-505407-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	269.63
08/10/2016	JOHNSTONE SUPPLY	001164	213-S100428569.001	2 canisters 410-A refridgerant, 1 canister R-22 r	01*080198	832.51
						<b>1,102.14</b>
<b>110-4302-505408-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	487.12
						<b>487.12</b>
<b>110-4302-505413-9999</b>						
08/10/2016	ADAM'S FRIENDLY TIRE	000685	67334	4 tires for Dodge Diesal Truck (Tony) 7-21-16 6	01*080143	800.00
08/10/2016	FISHER AUTO PARTS	001426	401-231615	Replacement bumper for Chevy Diesal old one ruste	01*080191	408.67
08/10/2016	NAPA AUTO PARTS	001774	281200	2 new batteries 8-2-16 281200	01*080224	216.22
08/10/2016	WISE GLASS & MIRROR, INC.	000753	39913	Oil change in housekeeping vehicle 7-26-16 39913	01*080287	36.01
08/25/2016	AUTO WORLD OF BSG, INC.	001117	02040	Repairs on Dodge Diesal, Replace front axle joint	01*080309	1,757.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	FISHER AUTO PARTS	001426	401-232163	Shipping and Handling Bumper 8-5-16 401-232163	01*080333	50.67
08/25/2016	LOWE'S OF WISE COUNTY	000675	08707	Brush,furniture touch up stain, roller refills,in	01*080348	91.43
						<b>3,360.49</b>

**110-4302-509501-9999**

08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	3,433.97
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	624.36
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	1,248.72
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783		01*080267	1,248.72
						<b>6,555.77</b>

**Dept. Total**

**36,467.19**

**4303 - JUSTICE CENTER BUILDING**

**110-4303-503004-9999**

08/10/2016	LOWE'S OF WISE COUNTY	000675	27626/07.28.16	flex duct,collar,snips 7-28-16 27626	01*080212	47.44
08/10/2016	LOWE'S OF WISE COUNTY	000675	02319/08.02.16	Sheathing board and door for records room at Just	01*080212	443.41
08/10/2016	WISE GLASS & MIRROR, INC.	000753	39897	Repair exterior door to Registrars office 39897 7	01*080287	100.00
08/25/2016	LOWE'S OF WISE COUNTY	000675	09766	Drain grids, safety glasses 8-9-16 09766	01*080348	28.45
08/25/2016	LOWE'S OF WISE COUNTY	000675	09287/08.16.16	Seal tight box, covers 8-16-16 09287	01*080348	16.95
08/25/2016	REYNOLDS LIGHTING	000897	95000/08.25.16	led pack light bulbs, flood led bulbs, 2 outside	01*080366	850.40
						<b>1,486.65</b>

**110-4303-503005-9999**

08/10/2016	LARGE'S PEST CONTROL	007146	1607073707	Pest Control (Justice Center) July 1607073707	01*080208	70.00
08/25/2016	CARTER MACHINERY COMPANY INC	005438	0245302	Service on Generator Justice Center 0245302 8-9-1	01*080314	537.56
08/25/2016	CARTER MACHINERY COMPANY INC	005438	0245301	Service on Sheriff Dept. Generator 8-9-16 0245301	01*080314	537.56
08/25/2016	SIMPLEX GRINNELL	001898	78815177	Wise County 911 Fire Alarm Inspection 8-1-16	01*080371	450.00
						<b>1,595.12</b>

**110-4303-505101-9999**

08/10/2016	KU/ODP	000732	7384/07.29.16	ACCT # 3000-1938-7384 07/29/16	01*080206	4,262.58
						<b>4,262.58</b>

**110-4303-505102-9999**

08/25/2016	APPALACHIAN NATURAL GAS DISTRIBUT	009213	13188848	Justice center Gas 7-31-16 1318848	01*080307	28.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>28.00</b>
<b>110-4303-505103-9999</b>						
08/10/2016	QUALITY COMMERCIAL GARBARGE SER	003994	30722	Garbage pick-up (Justice Center) 7-21-16 30722	01*080238	107.10
08/10/2016	WISE, TOWN OF	000880	7637/07.15.16	ACCT # 7637 07/15/16	01*080290	402.46
						<b>509.56</b>
<b>110-4303-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - JU	01*080297	3,751.00
						<b>3,751.00</b>
<b>110-4303-505405-9999</b>						
08/10/2016	SUPPLYWORKS	009626	372630145	8 cases garbage bags 7-18-16 372630145	01*080254	301.76
08/10/2016	SUPPLYWORKS	009626	372630137	2 cases garbage bags 7-18-16 372630137	01*080254	75.44
08/10/2016	SUPPLYWORKS	009626	373289891	soap, papertowels 7-25-16 373289891	01*080254	93.27
08/25/2016	SUPPLYWORKS	009626	373942564	Delux soap 8-1-16 373942564	01*080373	146.16
						<b>616.63</b>
<b>110-4303-507010-9999</b>						
08/25/2016	MCCLURE CONCRETE MATERIALS	009709	04135	5 yards concrete to replace sidewalk into Sheriff	01*080351	615.00
						<b>615.00</b>
<b>110-4303-508002-9999</b>						
08/10/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016/17-02	INV # JC2016/17/02 08/01/16 WISE COUNTY JUSTICE	01*080284	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>45,254.28</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-505101-9999</b>						
08/10/2016	KU/ODP	000732	0501/07.27.16	ACCT # 3000-0123-0501 07/27/16	01*080206	329.68
						<b>329.68</b>
<b>110-4304-505103-9999</b>						
08/10/2016	WISE, TOWN OF	000880	411320/07.15.16	ACCT # 411320 07/15/16	01*080290	78.73
						<b>78.73</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4304-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CR	01*080297	416.00
						<b>416.00</b>
<b>Dept. Total</b>						<b>824.41</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
08/25/2016	REYNOLDS LIGHTING	000897	95000/08.25.16	Dimmable bulbs 156891 8-12-16	01*080366	234.00
08/25/2016	WRIGHT PEST ELIMINATION	002523	JUL16/DSS	Pest Control Social Services 7-27-16	01*080391	22.00
						<b>256.00</b>
<b>110-4305-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - DS	01*080297	1,013.00
						<b>1,013.00</b>
<b>Dept. Total</b>						<b>1,269.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: HLTH DEPT	01*080298	160.15
						<b>160.15</b>
<b>110-4306-503004-9999</b>						
08/25/2016	REYNOLDS LIGHTING	000897	95000/08.25.16	LED light panels 190.00	01*080366	190.00
						<b>190.00</b>
<b>110-4306-505203-9999</b>						
08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	2.21
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	73.26
						<b>75.47</b>
<b>110-4306-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - HL	01*080297	1,229.00
						<b>1,229.00</b>
<b>110-4306-505405-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	SUPPLYWORKS	009626	373942556	8 cases garbage bags 8-1-16 373942556	01*080373	201.52
						<b>201.52</b>
<b>Dept. Total</b>						<b>1,856.14</b>
<b>4308 - VPI EXTENSION BUILDING</b>						
<b>110-4308-503004-9999</b>						
08/25/2016	LOWE'S OF WISE COUNTY	000675	08182	1 1/2" drain tailpiece 8-15-16 08182	01*080348	2.64
						<b>2.64</b>
<b>Dept. Total</b>						<b>2.64</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
08/10/2016	LOWE'S OF WISE COUNTY	000675	27430	Water valve key, block cleaner 7-26-16 27430	01*080212	19.73
08/10/2016	LOWE'S OF WISE COUNTY	000675	10834/07.25.16	light fixture,grease, batteries 7-25-16 10834	01*080212	182.35
08/25/2016	REYNOLDS LIGHTING	000897	95000/08.25.16	4' bulbs 156893 8-12-16	01*080366	137.50
08/25/2016	WRIGHT PEST ELIMINATION	002523	JUL16/DCC	July Pest Control 7-19-16	01*080391	22.00
08/25/2016	WRIGHT PEST ELIMINATION	002523	JUL16/SCC	July Pest Cotrol Stevens 7-19-16	01*080391	22.00
						<b>383.58</b>
<b>110-4310-505103-9999</b>						
08/10/2016	NORTON, CITY OF	000715	9195/07.26.16	ACCT # 9195 07/26/16	01*080229	69.55
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/07.28.16	ACCT # 04180 07/28/16	01*080285	21.95
						<b>91.50</b>
<b>110-4310-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - CO	01*080297	302.00
						<b>302.00</b>
<b>Dept. Total</b>						<b>777.08</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
08/10/2016	KU/ODP	000732	0130/07.18.16	ACCT # 3000-2466-0130 07/18/16	01*080206	272.00
08/25/2016	KU/ODP	000732	0130/08.17.16	ACCT # 3000-2466-0130 08/17/16	01*080342	234.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>506.62</b>
<b>110-4313-505103-9999</b>						
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/07.28.16	ACCT # 09690 07/28/16	01*080285	21.95
						<b>21.95</b>
<b>Dept. Total</b>						<b>528.57</b>
<b>4315 - L.P.O.Y. BUILDING</b>						
<b>110-4315-503004-9999</b>						
08/10/2016	LOWE'S OF WISE COUNTY	000675	10166	20 gallon exterior paint, brushes, rollers,pans	01*080212	440.93
08/10/2016	LOWE'S OF WISE COUNTY	000675	09203	Faucet,supply lines. basin tool 7-29-16 09203	01*080212	36.04
						<b>476.97</b>
<b>Dept. Total</b>						<b>476.97</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
08/10/2016	AMERICAN ELECTRIC POWER	000798	899-1-5/07.26.16	ACCT # 027-668-899-1-5 07/26/16	01*080149	142.34
08/10/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/07.19.16	ACCT # 024-568-899-1-0 07/19/16	01*080149	67.31
08/10/2016	AMERICAN ELECTRIC POWER	000798	085-1-1/07.15.16	ACCT # 024-145-085-1-1 07/15/16	01*080149	76.65
08/10/2016	AMERICAN ELECTRIC POWER	000798	899-1-8/07.15.16	ACCT # 020-868-899-1-8 07/15/16	01*080149	656.87
08/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-8/08.16.16	ACCT # 020-868-899-1-8 08/16/16	01*080304	1,384.12
08/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-5/08.16.16	ACCT # 027-668-899-1-5 08/16/16	01*080304	287.43
08/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/08.17.16	ACCT # 024-568-899-1-0 08/17/16	01*080304	68.32
08/25/2016	AMERICAN ELECTRIC POWER	000798	085-1-1/08.16.16	ACCT # 024-145-085-1-1 08/16/16	01*080304	52.80
						<b>2,735.84</b>
<b>110-4320-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - H.	01*080297	2,200.00
						<b>2,200.00</b>
<b>Dept. Total</b>						<b>4,935.84</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00307	INV # 307 07/19/16 AUGUST 2016 LOCAL FUNDING	01*080233	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
08/10/2016	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/1ST.QTR(08.02.16)	1ST QTR FY 2017 LOCAL FUNDS - CAC 08/02/16	01*080221	1,250.00
						<b>1,250.00</b>
<b>110-5305-505702-9999</b>						
08/10/2016	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/1ST.QTR	1ST QTR FY 2017 LOCAL FUNDS - MEOC 08/02/16	01*080221	19,450.00
						<b>19,450.00</b>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>6401 - COMMUNITY COLLEGES</b>						
<b>110-6401-505612-9999</b>						
08/10/2016	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B17-008	INV # B17-008 08/03/16 FY 16-17 1ST QTR CONTRIB	01*080220	13,259.25
						<b>13,259.25</b>
<b>Dept. Total</b>						<b>13,259.25</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505604-9999</b>						
08/25/2016	MOUNTAIN HERITAGE INC	001931	FY16-17	FY 16-17 LOCAL CONTRIBUTION FOR THE SUGAR HILL TRA	01*080353	4,000.00
						<b>4,000.00</b>
<b>Dept. Total</b>						<b>4,000.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
08/10/2016	BRAIN INJURY SERVICES OF SWVA	003782	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/22/16	01*080162	1,000.00
08/25/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	2016.RELAY.FOR.LIFE	DONATION: RELAY FOR LIFE 07/21/16	01*080306	40.00
08/25/2016	VA-KY DISTRICT FAIR	002712	00925	INV # 925 07/15/16 FY 16-17 LOCAL CONTRIBUTION	01*080384	9,000.00
						<b>10,040.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>10,040.00</b>
<b>7302 - LONESOME PINE REGIONAL LIBRARY</b>						
<b>110-7302-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - LI	01*080297	2,500.00
						<b>2,500.00</b>
<b>Dept. Total</b>						<b>2,500.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: ECON DEV	01*080298	20.31
						<b>20.31</b>
<b>110-8100-505203-9999</b>						
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	49.95
						<b>49.95</b>
<b>110-8100-505413-9999</b>						
08/10/2016	OFFICE DEPOT	003071	854391456-001	2 INK CARTRIDGES FOR PRINTER	01*080232	142.98
						<b>142.98</b>
<b>110-8100-505506-9999</b>						
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	54.77
						<b>54.77</b>
<b>Dept. Total</b>						<b>268.01</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: TOURISM	01*080298	22.09
						<b>22.09</b>
<b>110-8102-503002-9999</b>						
08/10/2016	ANS GRAPHIX	005484	01344	HKMF Pre-Press DTP Design Poster/CFP ad	01*080151	110.00
08/25/2016	TIM COX PHOTO/GRAPHICS	005139	080816	Social Media PR - Images - RRDays	01*080379	325.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>435.00</b>
<b>110-8102-503007-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	1,302.30
08/10/2016	SOUTHERN GRAPHICS	010010	17657	HKMF 350 4/1 Poster	01*080250	262.50
08/25/2016	COALFIELD PROGRESS, THE	000723	073116	Online Ads and HKMF	01*080320	700.00
08/25/2016	THE POST	003310	131177	RRDays Print Ad	01*080378	80.00
						<b>2,344.80</b>
<b>110-8102-505203-9999</b>						
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.16		01*080273	89.96
						<b>89.96</b>
<b>110-8102-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.06	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - T	01*080297	374.00
						<b>374.00</b>
<b>110-8102-505413-9999</b>						
08/10/2016	KU/ODP	000732	8712/07.21.16	ACCT # 3000-0675-8712 07/21/16	01*080206	12.82
						<b>12.82</b>
<b>110-8102-505506-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.2016		01*080157	51.20
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00212		01*080390	22.29
						<b>73.49</b>
<b>110-8102-505810-9999</b>						
08/25/2016	LAMAR COMPANIES	004774	107263108		01*080344	0.00
08/25/2016	LAMAR COMPANIES	004774	107263108	Outdoor Billboard - August	01*080344	975.00
08/25/2016	LAMAR COMPANIES	004774	107263122	Posters Rt 23 and Tourism High Knob	01*080344	610.00
08/25/2016	LAMAR COMPANIES	004774	107263119	Outdoor Billboard	01*080344	330.00
08/25/2016	LAMAR COMPANIES	004774	107171085	Outdoor Billboards - JUNE	01*080344	975.00
08/25/2016	LAMAR COMPANIES	004774	107171094	Outdoor Billboard - June 23N	01*080344	330.00
						<b>3,220.00</b>
<b>Dept. Total</b>						<b>6,572.16</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-505804-9999</b>						
08/25/2016	CUMBERLANDS AIRPORT COMMISSION	000839	1ST.QTR/FY17	1ST QTR FY 2017 CONTRIBUTION 08/17/16	01*080323	26,875.00
						<b>26,875.00</b>
<b>Dept. Total</b>						<b>26,875.00</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
08/10/2016	CLIFF CARSON	007170	07.19.16/IDA	07/19/16 IDA MTG	01*080172	25.00
08/10/2016	DEBBIE BACA	003757	07.19.16/IDA	07/19/16 IDA MTG	01*080186	25.00
08/10/2016	JIM SCALF	002852	07.19.16/IDA	07/19/16 IDA MTG	01*080292	25.00
08/10/2016	KAREN HALL	010040	07.19.16/IDA	07/19/16 IDA MTG	01*080200	25.00
08/10/2016	KENNY GILLEY	003812	07.19.16/IDA	07/19/16 IDA MTG	01*080202	25.00
08/10/2016	MICHAEL D ABBOTT	007994	07.25.16/APPCA	07/26/16 APPCAA BD MTG	01*080218	25.00
08/10/2016	ROGER RAMEY	009010	07.25.16/APPCA	07/26/16 APPCAA BD MTG	01*080242	25.00
08/10/2016	RUSSELL WAMPLER	008797	07.19.16/IDA	07/19/16 IDA MTG	01*080243	25.00
08/10/2016	SUZANNE LAWSON	008980	07.19.16/IDA	07/19/16 IDA MTG	01*080255	25.00
08/25/2016	CLIFF CARSON	007170	08.16.16/IDA	08/16/16 IDA MTG	01*080319	25.00
08/25/2016	DANNY G. MULLINS	004472	08.09.16/PSA	08/09/16 PSA BD MTG	01*080325	25.00
08/25/2016	DEBBIE BACA	003757	08.16.16/IDA	08/16/16 IDA MTG	01*080326	25.00
08/25/2016	HIBERT TACKETT JR.	005971	08.09.16/PSA	08/09/16 PSA BD MTG	01*080394	25.00
08/25/2016	JIM SCALF	002852	08.16.16/IDA	08/16/16 IDA MTG	01*080392	25.00
08/25/2016	KAREN HALL	010040	08.16.16/IDA	08/16/16 IDA MTG	01*080338	25.00
08/25/2016	KENNY GILLEY	003812	08.16.16/IDA	08/16/16 IDA MTG	01*080340	25.00
08/25/2016	RALPH GILLEY	001978	08.09.16/PSA	08/09/16 PSA BD MTG	01*080364	25.00
08/25/2016	RUSSELL WAMPLER	008797	08.16.16/IDA	08/16/16 IDA MTG	01*080367	25.00
08/25/2016	RUTHIE RAINEY	009208	08.09.16/PSA	08/09/16 PSA BD MTG	01*080368	25.00
08/25/2016	SUZANNE LAWSON	008980	08.16.16/IDA	08/16/16 IDA MTG	01*080374	25.00
						<b>500.00</b>
<b>Dept. Total</b>						<b>500.00</b>

**8170 - SWVA COMMUNITY CORRECTION**

**110-8170-502011-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: SWVA COM	01*080298	174.87
						<b>174.87</b>

**110-8170-505506-9999**

08/10/2016	COURTNEY L HAUGH	003610	JULY.16	JULY 2016 EXPENSES	02*002836	221.40
08/10/2016	DAVID SCOTT TURNER	008022	JULY.16	JULY 2016 EXPENSES	02*002840	166.32
08/10/2016	DENNIS HEATH KISER	007447	JULY.16	JULY 2016 EXPENSES	02*002842	268.92
08/10/2016	JASON JESSEE	003704	JULY.16	JULY 2016 EXPENSES	02*002853	64.80
08/10/2016	KATRINA T SULLIVAN	007795	JULY.16	JULY 2016 EXPENSES	02*002882	324.00
08/10/2016	PAMELA REYNOLDS	004488	JULY.16	JULY 2016 EXPENSES	02*002868	382.32
08/10/2016	RALPH DORTON	001490	JULY.16	JULY 2016 EXPENSES	01*080240	259.20
08/10/2016	STEPHANIE CARTER	003130	JULY.16	JULY 2016 EXPENSES	02*002880	172.80
08/10/2016	THOMAS WEAVER	005014	JULY.16	JULY 2016 EXPENSES	01*080262	116.64
						<b>1,976.40</b>

**110-8170-505831-9999**

08/10/2016	COETTA HOGE	001489	JULY.16	JULY 2016 EXPENSES	02*002834	50.00
08/10/2016	COURTNEY L HAUGH	003610	JULY.16		02*002836	119.95
08/10/2016	DAVID SCOTT TURNER	008022	JULY.16		02*002840	50.00
08/10/2016	DENNIS HEATH KISER	007447	JULY.16		02*002842	50.00
08/10/2016	JASON JESSEE	003704	JULY.16		02*002853	226.19
08/10/2016	KATRINA T SULLIVAN	007795	JULY.16		02*002882	50.00
08/10/2016	PAMELA REYNOLDS	004488	JULY.16		02*002868	50.00
08/10/2016	RALPH DORTON	001490	JULY.16		01*080240	50.00
08/10/2016	STEPHANIE CARTER	003130	JULY.16		02*002880	50.00
08/10/2016	THOMAS WEAVER	005014	JULY.16		01*080262	50.00
						<b>746.14</b>

**Dept. Total** **2,897.41**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502002-9999**

08/10/2016	AMERICAN ELECTRIC POWER	000798	585-9-3/07.22.16	ACCT # 024-285-585-9-3 07/22/16	01*080149	123.26
						<b>123.26</b>

**110-8171-502011-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/12/2016	VACORP	002214	12495	INV # 12495 07/01/16 - WORKER'S COMP: PRE-TRIA	01*080298	174.87
						<b>174.87</b>
<b>110-8171-503009-9999</b>						
08/25/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620167	INV # 12137620167 07/31/16	01*080365	335.00
						<b>335.00</b>
<b>110-8171-505203-9999</b>						
08/10/2016	BRETT HARMON	007466	JULY.16		02*002828	50.00
08/10/2016	BVU OPTINET	002618	2038430	INV # 2038430 07/25/16	01*080164	949.27
08/10/2016	BVU OPTINET	002618	2025166	INV # 2025166 07/15/16	01*080164	49.95
08/10/2016	BVU OPTINET	002618	2024945	INV # 2024945 07/15/16	01*080164	823.28
08/10/2016	CABLE PLUS, INC.	008018	AUG.16	AUGUST 2016 08/01/16	01*080165	54.40
08/10/2016	COMCAST	003901	8199/07.28.16		01*080177	3.03
08/10/2016	DANROY SHAWN GREER	007808	JULY.16		02*002848	50.00
08/10/2016	DARIN RUSSELL	001488	JULY.16		02*002838	100.00
08/10/2016	DEREK E SPENCER	007807	JULY.16		02*002878	50.00
08/10/2016	ELIVIA RAE HILEMAN	008658	JULY.16		02*002849	50.00
08/10/2016	ERIC EUGENE SHEETS	008550	JULY.16		02*002876	50.00
08/10/2016	ERIN L FARMER	005817	JULY.16	JULY 2016 EXPENSES	02*002845	50.00
08/10/2016	JOSHUA KISER	003057	JULY.16		02*002856	100.00
08/10/2016	KIMBERLY JEAN KLEIN	007737	JULY.16		02*002859	50.00
08/10/2016	MOUNTAINET	001189	34569716	INV # 34569716 07/21/16	01*080222	14.95
08/10/2016	ROBERT LEE WAYNE MULLINS	003364	JULY.16		02*002873	50.00
08/10/2016	RONALD GILBERT	002644	JULY.16	JULY 2016 EXPENSES	02*002874	50.00
08/10/2016	SHANE BRYANT MCBRIDE	007596	JULY.16		01*080216	50.00
08/25/2016	BVU OPTINET	002618	2053479	INV # 2053479 08/15/16	01*080313	832.23
08/25/2016	BVU OPTINET	002618	2053699	INV # 2053699 08/15/16	01*080313	50.70
08/25/2016	MOUNTAINET	001189	34578669	INV # 34578669 08/21/16	01*080354	14.95
						<b>3,492.76</b>
<b>110-8171-505401-9999</b>						
08/25/2016	CLARK PRINT SHOP	006245	03571	INV # 3571 08/08/16 BUSINESS FORMS	01*080318	320.50
						<b>320.50</b>
<b>110-8171-505506-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BRETT HARMON	007466	JULY.16	JULY 2016 EXPENSES	02*002828	224.64
08/10/2016	DANROY SHAWN GREER	007808	JULY.16	JULY 2016 EXPENSES	02*002848	133.38
08/10/2016	DARIN RUSSELL	001488	JULY.16	JULY 2016 EXPENSES	02*002838	186.84
08/10/2016	DEREK E SPENCER	007807	JULY.16	JULY 2016 EXPENSES	02*002878	207.36
08/10/2016	ELIVIA RAE HILEMAN	008658	JULY.16	JULY 2016 EXPENSES	02*002849	224.64
08/10/2016	ERIC EUGENE SHEETS	008550	JULY.16	JULY 2016 EXPENSES	02*002876	432.00
08/10/2016	JOSHUA KISER	003057	JULY.16	JULY 2016 EXPENSES	02*002856	386.64
08/10/2016	KIMBERLY JEAN KLEIN	007737	JULY.16	JULY 2016 EXPENSES	02*002859	421.20
08/10/2016	ROBERT LEE WAYNE MULLINS	003364	JULY.16	JULY 2016 EXPENSES	02*002873	414.72
08/10/2016	SHANE BRYANT MCBRIDE	007596	JULY.16	JULY 2016 EXPENSES	01*080216	190.08
						<b>2,821.50</b>

**110-8171-507001-9999**

08/10/2016	COMPUTER PROJECT OF II INC	005054	16-07-163ME	INV # 16-07-163ME 07/30/16 ANNUAL OPENFOX MESSE	01*080179	173.40
08/10/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	50961223	INV # 50961223 07/23/16	01*080185	64.70
08/10/2016	SAM'S CLUB MC/SYNCB	009525	5560531100417794(071316)	LATE FEE}ACCT# 5560531100417794 (07/13/16)	01*080244	39.99
						<b>278.09</b>

**110-8171-508002-9999**

08/10/2016	AMERICAN ELECTRIC POWER	000798	3-038-4-2/07.15.16	ACCT # 022-043-038-4-2 07/15/16	01*080149	233.04
08/10/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/07.15.16	ACCT # 025-143-038-4-7 07/15/16	01*080149	68.83
08/10/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/07.15.16	ACCT # 028-243-038-4-2 07/15/16	01*080149	57.52
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07.20.16	CARD # 3200/07.20.16	01*080156	1,210.00
08/25/2016	AMERICAN ELECTRIC POWER	000798	243-038-4-2/08.15.16	ACCT # 028-243-038-4-2 08/15/16	01*080304	62.95
08/25/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/08.15.16	ACCT # 022-043-038-4-2 08/15/16	01*080304	250.95
08/25/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/08.15.16	ACCT # 025-143-038-4-7 08/15/16	01*080304	72.91
08/25/2016	PEOPLE INC	004258	SEPT.16	SEPTEMBER 2016 SWVA COM COR RENT 08/22/16	01*080359	2,500.00
08/25/2016	PEOPLE INC	004258	00206	INV # 206 JUNE 30, 2016 - JULY 31, 2016; SWVA COM	01*080359	35.04
						<b>4,491.24</b>

**Dept. Total** **12,037.22**

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

**110-8365-505203-9999**

08/25/2016	CENTURY LINK	003877	8789/07.31.16		01*080363	8.39
08/25/2016	VERIZON	009753	5109/08.10.16		01*080385	126.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>135.31</b>
<b>110-8365-505506-9999</b>						
08/10/2016	LEANN OWEN HILL	008391	JULY.16	JULY 2016 TRAVEL	01*080211	61.02
						<b>61.02</b>
<b>Dept. Total</b>						<b>196.33</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
08/25/2016	UVA COLLEGE AT WISE	003443	44698	JULY WELLNESS PROGRAM}INV# 44698	01*080382	330.00
						<b>330.00</b>
<b>110-9316-505308-9999</b>						
08/12/2016	VACORP	002214	08428	INV # 8428 07/01/16	01*080297	15,903.00
						<b>15,903.00</b>
<b>Dept. Total</b>						<b>16,233.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-211010-9999</b>						
08/23/2016	TAXING AUTHORITY CONSULTING SRVC	007179	M99_19656		99*19656	1,631.33
08/24/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19657		99*19657	1,164.33
08/31/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19658		99*19658	89.03
						<b>2,884.69</b>
<b>110-9999-212101-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	5201/07.22.16	VISA #5201, UPS, 06/21/2016 - SHIP RANGE FINDER BA	01*080155	20.85
08/10/2016	BB&T FINANCIAL, FSB	002458	6600(07-22-16)	VISA #6600, INNOVATIVE GRAPHICS, DATE: 06/21/16 I	01*080155	169.00
08/10/2016	BB&T FINANCIAL, FSB	002458	6600(07-22-16)	VISA #6600, INNOVATIVE GRAPHICS, DATE: 06/21/16 I	01*080155	131.00
08/10/2016	SOUTHERN POLICE EQUIPMENT	001451	186356	INVOICE # , INVOICE DATE:}SHIPPING FOR	01*080251	85.00
08/10/2016	SOUTHERN POLICE EQUIPMENT	001451	186356	INVOICE # 186356, INVOICE DATE: 07/27/16 MUNITION	01*080251	1,370.00
08/10/2016	SOUTHERN POLICE EQUIPMENT	001451	14955	INVOICE # 14955, INVOICE DATE: 08/08/16 }TACTICA	01*080251	2,042.00
08/10/2016	VA-KY COMMUNICATIONS	000682	50274	INVOICE # , INVOICE DATE:}NETWORK SWIT	01*080268	79.95
08/25/2016	GOLDEN RULE CREATIONS	001155	092016	INVOICE # 092016, INVOICE DATE: 07/08/16 }200 SH	01*080334	370.43
						<b>4,268.23</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-221001-9999</b>						
08/25/2016	BRANDY HOILMAN	010048	REFUND/08.25.16	TAX REFUND 08/25/16	13*023431	12.95
						<b>12.95</b>
<b>110-9999-231001-9999</b>						
08/10/2016	SUZANNA COMBS	010043	REFUND/08.10.16	TAX REFUND 08/10/16	13*023426	38.54
08/25/2016	CAROL KENNEDY	010049	REFUND/08.25.16	TAX REFUND 08/25/16	13*023429	75.71
						<b>114.25</b>
<b>110-9999-241003-9999</b>						
08/31/2016	VCEDA	003943	M99_19659		99*19659	3,372.84
						<b>3,372.84</b>
<b>110-9999-411602-9999</b>						
08/10/2016	TAXING AUTHORITY CONSULTING SRVC	007179	42592	08/10/16 INTEREST ON TAXES	13*023427	5,195.38
						<b>5,195.38</b>
<b>110-9999-411603-9999</b>						
08/16/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19655		99*19655	4,940.00
						<b>4,940.00</b>
<b>110-9999-411901-9999</b>						
08/25/2016	JOHN HORNE	010050	REFUND/08.25.16	TAX REFUND 08/25/16	13*023430	71.40
						<b>71.40</b>
<b>110-9999-411906-9999</b>						
08/25/2016	JOHN HORNE	010050	REFUND/08.25.16	TAX REFUND 08/25/16	13*023430	7.79
						<b>7.79</b>
<b>110-9999-505802-9999</b>						
08/25/2016	JOHN HORNE	010050	REFUND/08.25.16	TAX REFUND 08/25/16	13*023430	0.33
						<b>0.33</b>
<b>Dept. Total</b>						<b>20,867.86</b>
<b>Fund Total</b>						<b>1,779,242.07</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502011-9999</b>						
08/12/2016	VACORP	002214	12495/07.01.2016	INV # 12495 07/01/16 - WORKER'S COMP: E-911	70*001466	92.04
						<b>92.04</b>
<b>210-9400-503005-9999</b>						
08/10/2016	DIAL COMM INC.	000777	3000202	INVOICE #3000202, INVOICE DATE: 07/01/2016 - 4 EA.	70*001461	396.00
08/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19054609	INVOICE #19054609, INVOICE DATE: 07/12/2016 - COPI	70*001462	361.24
08/25/2016	DIAL COMM INC.	000777	3000206	INVOICE #3000206, INVOICE DATE: 08/01/2016, 4 EA.	70*001468	396.00
						<b>1,153.24</b>
<b>210-9400-505203-9999</b>						
08/10/2016	AT&T	005391	2706-001/07.19.16	ACCT # 054 285 2706 001 07/19/16	70*001459	18.59
08/10/2016	COMCAST	003901	3631/07.21.16	ACCOUNT #8396 80 020 0153631, BILL DATE: 07/21/201	70*001460	175.59
08/10/2016	DIAL COMM INC.	000777	3000201	INVOICE #3000201, INVOICE DATE: 07/01/2016 - 3 EA.	70*001461	120.00
08/10/2016	MCI COMM SERVICE	004828	5502/07.01.16	ACCT # 5DF95502 07/17/16	70*001463	117.07
08/10/2016	VERIZON	009753	6171/07.13.16	ACCT # 000021826171 07/13/16	70*001464	86.77
08/10/2016	VERIZON	009753	0426/08.01.16	ACCT # 000021040426 08/01/16	70*001464	0.73
08/10/2016	VERIZON	009753	5108/07.10.16	ACCT # 000144415108 07/10/16	70*001464	81.78
08/10/2016	VERIZON	009753	1841/07.10.16	ACCT # 000012261841 07/10/16	70*001464	39.78
08/10/2016	WINDSTREAM	003402	3354/08.01.16	ACCT # 010543354 08/01/16	70*001465	42.26
08/25/2016	CENTURY LINK	003877	8789/07-31-16	ACCT # 76308789 07/31/16 WISE COUNTY BOARD OF SU	70*001471	5.64
08/25/2016	DIAL COMM INC.	000777	3000205	INVOICE #3000205, INVOICE DATE: 08/01/2016, 3 EA.	70*001468	120.00
08/25/2016	DICKENSON COUNTY E911	007190	00307	INVOICE #307, INVOICE DATE: 07/06/2016, SHARE OF V	70*001469	3,128.40
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08-01-16	ACCT # 01715195 08/01/16 WISE COUNTY BOARD OF SU	70*001470	401.40
08/25/2016	VERIZON	009753	1841/08.10.16	ACCT # 000012261841 08/10/16	70*001472	39.88
08/25/2016	VERIZON	009753	5109/08-10-2016	ACCT # 000144415109 08/10/16	70*001472	1,935.17
08/25/2016	VERIZON	009753	5108/08.10.16	ACCT # 000144415108 08/10/16	70*001472	81.78
						<b>6,394.84</b>
<b>Dept. Total</b>						<b>7,640.12</b>
<b>Fund Total</b>						<b>7,640.12</b>

220 - LAW LIBRARY FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
08/25/2016	CENTURY LINK	003877	8789/07-31-2016	ACCT # 76308789 07/31/16 WISE COUNTY BOARD OF SU	22*000502	1.12
08/25/2016	COMMONWEALTH SYSTEMS LLC	004971	00544	law library member remote inv 544	22*000500	1,500.00
08/25/2016	MATTHEW BENDER & CO INC	002886	85049166	INV 85049166	22*000501	92.08
08/25/2016	VERIZON	009753	5109/08.10.2016	ACCT # 000144415109 08/10/16	22*000503	82.22
						<b>1,675.42</b>
<b>Dept. Total</b>						<b>1,675.42</b>
<b>Fund Total</b>						<b>1,675.42</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
08/31/2016	VCEDA	003943	M101_1655		101*1655	12,013.86
						<b>12,013.86</b>
<b>230-9999-505904-9999</b>						
08/25/2016	HINES FINE SOILS LLC	009784	253316	INV # 253316 08/16/16	60*002801	500.00
08/25/2016	VULCAN MATERIALS COMPANY	000754	31202064	INV # 31202064 07/12/16	60*002802	610.50
08/25/2016	VULCAN MATERIALS COMPANY	000754	31202066	INV # 31202066 07/12/16	60*002802	421.70
08/25/2016	VULCAN MATERIALS COMPANY	000754	31202065	INV # 31202065 07/12/16	60*002802	300.15
						<b>1,832.35</b>
<b>Dept. Total</b>						<b>13,846.21</b>
<b>Fund Total</b>						<b>13,846.21</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3604 - CRIME PREVENTION SPECIAL FUND</b>						
<b>250-3604-505409-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	75.25
						<b>75.25</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>75.25</b>
<b>3608 - CANINE SPECIAL FUND</b>						
<b>250-3608-505806-9999</b>						
08/10/2016	CRAIG'S FIREARM SUPPLY INC	009676	04156	INV # 4156 07/18/16 PBE II/2 LEVEL2 STAB/LEVEL 2	25*000519	836.16
						<b>836.16</b>
<b>Dept. Total</b>						<b>836.16</b>
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	166.79
08/10/2016	TOP QUALITY MANUFACTURING INC	009733	1445112	INV # 1445112 07/29/16 (20) BOXES GLOVES	25*000523	139.80
						<b>306.59</b>
<b>Dept. Total</b>						<b>306.59</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
08/10/2016	THE GUN SHOP	001905	37708	INV # 37708 07/28/16 (2) .223 TAP ROUNDS	25*000522	265.00
08/10/2016	VERIZON WIRELESS	000806	9225-00002/07.18.16	ACCT # 322699225-00002 07/18/16	25*000524	280.17
08/25/2016	COMCAST	003901	8792/07.28.16	ACCT # 8396 80 019 0038792 07/28/16	25*000526	183.38
08/25/2016	TASER INTERNATIONAL INC	004119	SI1447241/08.05.16	INV # SI1447241 08/05/16 TAXER X 2 CARTRIDGES; S	25*000527	1,658.46
						<b>2,387.01</b>
<b>Dept. Total</b>						<b>2,387.01</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	14.76
						<b>14.76</b>
<b>Dept. Total</b>						<b>14.76</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	1,429.99
08/10/2016	ELSAG NORTH AMERICA	005904	20306	INV # 20306 07/19/16 WARRANTY AND SOFTWARE UPGRA	25*000520	995.00
08/25/2016	4-PAWS VETERINARY HOSPITAL	003773	42050	INV # 42050 07/14/16 FOR DIXIE	25*000525	432.40
						<b>2,857.39</b>
<b>Dept. Total</b>						<b>2,857.39</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	12.30
						<b>12.30</b>
<b>Dept. Total</b>						<b>12.30</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200(07/22/16)	CARD # 3200(07/22/16)	25*000518	1,077.14
						<b>1,077.14</b>
<b>Dept. Total</b>						<b>1,077.14</b>
<b>Fund Total</b>						<b>7,566.60</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
08/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27797	CTRL # 27797 07/05/16 SYLVIA LESTER	27*000272	20.00
08/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27702	CTRL # 27702 07/05/16 LEONARD CARTER	27*000272	20.00
						<b>40.00</b>
<b>Dept. Total</b>						<b>40.00</b>
<b>Fund Total</b>						<b>40.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>610-4316-507013-9999</b>						
08/10/2016	CNW REG WASTE WATER AUTHORITY	000972	JULY.16	JULY 2016 WASTEWATER TREATMENT MONTHLY USER CHAR	52*000318	21,788.58
						<b>21,788.58</b>
<b>610-4316-507014-9999</b>						
08/10/2016	CNW REG WASTE WATER AUTHORITY	000972	JULY.16		52*000318	24,106.42
						<b>24,106.42</b>
<b>Dept. Total</b>						<b>45,895.00</b>
<b>Fund Total</b>						<b>45,895.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502011-9999</b>						
08/12/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: REFUSE CO	50*008386	15,599.14
						<b>15,599.14</b>
<b>620-4204-505101-9999</b>						
08/10/2016	KU/ODP	000732	3739/07.22.16	ACCT # 3000-0014-3739 07/22/16	50*008350	146.33
08/10/2016	KU/ODP	000732	0793/07.18.16	ACCT # 3000-0443-0793 07/18/16	50*008350	120.87
08/10/2016	KU/ODP	000732	9031/07.22.16	ACCT # 3000-00586-9031 07/22/16	50*008350	67.48
08/10/2016	KU/ODP	000732	5661/07.22.16	ACCT # 3000-0334-5661 07/22/16	50*008350	37.96
08/10/2016	KU/ODP	000732	8549/07.22.16	ACCT # 3000-0039-8549 07/22/16	50*008350	39.37
08/10/2016	KU/ODP	000732	0085/07.25.16	ACCT # 3000-1794-0085 07/25/16	50*008350	138.46
08/10/2016	KU/ODP	000732	6026/07.26.16	ACCT # 3000-0589-6026 07/26/16	50*008350	79.15
08/10/2016	KU/ODP	000732	2364/07.21.16	ACCT # 3000-0695-2364 07/21/16	50*008350	30.00
08/10/2016	KU/ODP	000732	4961/07.22.16	ACCT # 3000-2579-4961 07/22/16	50*008350	233.14
08/10/2016	KU/ODP	000732	6898/07.21.16	ACCT # 3000-0345-6898 07/21/16	50*008350	108.72
08/10/2016	KU/ODP	000732	8396/07.18.16	ACCT # 3000-0413-8396 07/18/16	50*008350	68.44
08/10/2016	KU/ODP	000732	14910/07.26.16	ACCT # 3000-0256-1490 07/26/16	50*008350	79.87
08/10/2016	KU/ODP	000732	4187/07.28.16	ACCT # 3000-0167-4187 07/28/16	50*008350	12.72
08/10/2016	KU/ODP	000732	6573/07.22.16	ACCT # 3000-0578-6573 07/22/16	50*008350	43.20
08/10/2016	KU/ODP	000732	3095/087.01.16	ACCT # 3000-0509-3095 08/01/16	50*008350	66.51
08/10/2016	KU/ODP	000732	6795/07.22.16	ACCT # 3000-0513-6795 07/22/16	50*008350	102.11
08/10/2016	KU/ODP	000732	2573/07.22.16	ACCT # 3000-0700-2573 07/22/16	50*008350	331.03



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	AMERICAN ELECTRIC POWER	000798	847-0-4/08.01.16	ACCT # 027-119-847-0-4 08/01/16	50*008388	19.84
08/25/2016	AMERICAN ELECTRIC POWER	000798	911-0-3/08.01.16	ACCT # 028-313-911-0-3 08/01/16	50*008388	15.20
08/25/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/08.08.16	ACCT # 024-208-632-0-7 08/02/16	50*008388	35.83
08/25/2016	KU/ODP	000732	0856/08.15.16	ACCT # 3000-0512-0856 08/15/16	50*008391	51.59
08/25/2016	KU/ODP	000732	5891/08.10.16	ACCT # 3000-0054-5891	50*008391	72.21
08/25/2016	KU/ODP	000732	8775/08.08.16	ACCT # 3000-0133-8775 08/08/16	50*008391	53.13
08/25/2016	KU/ODP	000732	8396/08.17.16	ACCT # 3000-0413-8396 08/17/16	50*008391	70.84
08/25/2016	KU/ODP	000732	0133/08.16.16	ACCT # 3000-0517-0133 08/16/16	50*008391	69.14
08/25/2016	KU/ODP	000732	0793/08.17.16	ACCT # 3000-0443-0793 08/17/16	50*008391	137.24

**2,230.38**

**620-4204-505103-9999**

08/10/2016	LAWSON WATER CONDITIONING	001245	50276/07.25.16	7/25 shop water	50*008351	21.75
08/10/2016	M&M PUMP SERVICE	006988	160801	INV # 160801 08/01/16 (10) PORTABLE TOILETS	50*008353	500.00
08/10/2016	NORTON, CITY OF	000715	12450/07.26.16	ACCT # 12450 07/26/16	50*008362	24.85
08/10/2016	NORTON, CITY OF	000715	12455/07.26.16	ACCT # 12455 07/26/16	50*008362	24.85
08/10/2016	NORTON, CITY OF	000715	17115/07.26.16	ACCT # 17115 07/26/16	50*008362	1,403.40
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/07.28.16	ACCT # 02120 07/28/16	50*008382	21.95
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/07.28.16	ACCT # 02118 07/28/16	50*008382	21.95
08/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/07.28.16	ACCT # 02119 07/28/16	50*008382	49.25

**2,068.00**

**620-4204-505203-9999**

08/10/2016	VERIZON	009753	7502/07.23.16	ACCT # 000015257502 07/23/16	50*008378	48.69
08/10/2016	VERIZON	009753	7992/07.10.16	ACCT # 000015347992 07/10/16	50*008378	39.99
08/10/2016	VERIZON	009753	7745/07.08.16	ACCT # 000015347745 07/08/16	50*008378	173.46
08/10/2016	VERIZON	009753	0947/07.25.16	ACCT # 000127970947 07/25/16	50*008378	47.97
08/10/2016	VERIZON	009753	1074/07.14.16	ACCT # 000022061074 07/14/16	50*008378	40.15
08/10/2016	VERIZON	009753	3210/07.08.16	ACCT # 000053703210 07/08/16	50*008378	43.25
08/10/2016	VERIZON	009753	8329/07.08.16	ACCT # 000015348329 07/08/16	50*008378	38.50
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.2016	ACCT # 322764174-00001 07/28/16	50*008379	129.97
08/10/2016	WINDSTREAM	003402	8361/08.01.2016	ACCT # 011018361 08/01/16	50*008381	2.63
08/10/2016	WINDSTREAM	003402	7725/08.01.16	ACCT # 010447725 08/01/16	50*008381	6.41
08/25/2016	CENTURY LINK	003877	8789/07.31.2016	ACCT # 76308789 07/31/16 WISE COUNTY BOARD OF SU	50*008393	4.57
08/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.2016	ACCT # 01715195 08/01/16 WISE COUNTY BOARD OF SU	50*008390	251.40
08/25/2016	VERIZON	009753	7745/08.08.16	ACCT # 000015347745 08/08/16	50*008395	173.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	VERIZON	009753	3210/08.08.16	ACCT # 000053703210 08/08/16	50*008395	45.47
08/25/2016	VERIZON	009753	5109/08-10-16	ACCT # 000144415109 08/10/16	50*008395	70.77
08/25/2016	VERIZON	009753	8329/08.08.16	ACCT # 000015348329 08/08/16	50*008395	39.12
						<b>1,155.67</b>
<b>620-4204-505305-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - P	50*008385	8,651.00
						<b>8,651.00</b>
<b>620-4204-505408-9999</b>						
08/10/2016	FLEETPRIDE SOUTHERN REGION	001803	78306756	invoice 78306756 7/7 DEF	50*008342	192.12
08/10/2016	FLEETPRIDE SOUTHERN REGION	001803	78459157	invoice 78459157 7/14 DEF	50*008342	109.56
08/10/2016	RIGGS OIL COMPANY	003307	178849	7/7 on road fuel	50*008366	1,210.63
08/10/2016	RIGGS OIL COMPANY	003307	180187	invoice 180187 7/20 on road fuel	50*008366	1,452.85
08/10/2016	RIGGS OIL COMPANY	003307	180105	invoice 180105 7/13 on road fuel	50*008366	1,484.45
08/10/2016	RIGGS OIL COMPANY	003307	180085	invoice 180085 7/11 shop gas	50*008366	310.65
						<b>4,760.26</b>
<b>620-4204-505413-9999</b>						
08/10/2016	EAST KENTUCKY CHEMICAL & SUPPL	003707	247931	invoice 247931 7/22 towel & recycle bags	50*008339	572.24
08/10/2016	FISHER AUTO PARTS	001426	231325	invoice 231325 7/20 paint	50*008341	12.56
08/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89709	invoice 89709 7/14 signs	50*008346	15.95
08/10/2016	WISE LUMBER & SUPPLY	000698	274680	invoice 274680 7/6 sprayer	50*008383	13.49
						<b>614.24</b>
<b>620-4204-505418-9999</b>						
08/10/2016	ADAMS ENTERPRISES	000714	118990	invoice 118990 7/27 hose	50*008332	53.52
08/10/2016	ADAMS ENTERPRISES	000714	118997	invoice 118997 7/28 hose	50*008332	148.96
08/10/2016	ADAMS ENTERPRISES	000714	118930	invoice 118930 7/14 hose	50*008332	43.38
08/10/2016	ADAMS ENTERPRISES	000714	118965	invoice 118965 7/22 (2) hose	50*008332	15.71
08/10/2016	AIRGAS USA, LLC	000825	9053238219	7/12 gas	50*008333	50.50
08/10/2016	AIRGAS USA, LLC	000825	9053238218	7/12 spool gun	50*008333	1,048.96
08/10/2016	AIRGAS USA, LLC	000825	9053571538	7/13 tip	50*008333	147.90
08/10/2016	AIRGAS USA, LLC	000825	9053571539	7/21 wire mig	50*008333	31.46
08/10/2016	COEBURN HOME CENTER	000774	274093	invoice 274093 7/5 key	50*008374	7.00
08/10/2016	DJ'S TRUCK PARTS	000769	309795	invoice 309795 7/7 (2) springs	50*008337	1,733.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	DJ'S TRUCK PARTS	000769	310327	invoice 310327 7/27 blower motor	50*008337	98.52
08/10/2016	DJ'S TRUCK PARTS	000769	309817	invoice 309817 7/8 strap kit	50*008337	7.50
08/10/2016	DJ'S TRUCK PARTS	000769	310154	invoice 310154 7/21 exhaust ppipe, hanger, clamp f	50*008337	461.78
08/10/2016	DJ'S TRUCK PARTS	000769	309660	invoice 309660 7/1 light for trailer	50*008337	52.26
08/10/2016	FASTENAL COMPANY	002105	VABIG33899	7/26 bolts, washer supply for shop	50*008340	95.68
08/10/2016	FISHER AUTO PARTS	001426	231071	invoice 231071 7/14 coolant & connector	50*008341	367.00
08/10/2016	FISHER AUTO PARTS	001426	231412	invoice 231412 7/21 paint KW	50*008341	6.13
08/10/2016	FISHER AUTO PARTS	001426	401-230711	invoice 230711 7/7 DEF	50*008341	135.69
08/10/2016	FISHER AUTO PARTS	001426	231464	invoice 231464 7/22 trailer cleaner	50*008341	242.79
08/10/2016	FISHER AUTO PARTS	001426	231509	invoice 231509 7/25 terminal kit	50*008341	19.30
08/10/2016	FISHER AUTO PARTS	001426	401-230701	invoice 230701 7/7 cisle tool	50*008341	9.99
08/10/2016	FLEETPRIDE SOUTHERN REGION	001803	78756041	invoice 78756041 7/28 7 way abs coil	50*008342	84.62
08/10/2016	FLEETPRIDE SOUTHERN REGION	001803	78606668	invoice 78606668 7/21 DEF, wheel & lg sct	50*008342	1,141.64
08/10/2016	FUNK DRILLING CO INC	001509	00927	invoice 00927 7/1 hose	50*008343	67.19
08/10/2016	J & F WRECKER SERVICE	003649	008735	invoice 008735 7/5 service	50*008349	300.00
08/10/2016	J & F WRECKER SERVICE	003649	007350	invoice 007350 7/14 service	50*008349	450.00
08/10/2016	MID-STATE EQUIPMENT CO., INC.	000742	156104	invoice 156104 7/26 extruded nylon for trailer	50*008357	765.00
08/10/2016	TRIAD FREIGHTLINER	006478	2020625	invoice 2020625 7/7 hood latch	50*008370	117.08
08/10/2016	TRIAD FREIGHTLINER	006478	R002008020:01	7/25 DEF repair & injectors	50*008370	4,841.13
08/10/2016	TRI-COUNTY REBUILDERS	000746	23186	invoice 23186 7/14 trailer starter	50*008373	289.95
08/10/2016	WILSON SALES & SERVICE	000708	510925	invoice 510925 7/27 terminal set	50*008380	41.52
08/10/2016	WILSON SALES & SERVICE	000708	510818	invoice 510818 7/18 filter, brake cleaner	50*008380	137.24
08/10/2016	WILSON SALES & SERVICE	000708	510695	invoice 510695 7/11 shop oil dry	50*008380	95.42
08/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	271102338	invoice 271102338 7/26 exhaust elbow	50*008384	42.44
08/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	271102255	invoice 271102255 7/27 7 way pin trailer	50*008384	20.60
08/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	271101883	invoice 271101883 7/7 wiper blade for KW	50*008384	83.32
08/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	261106515	invoice 261106515 7/12 (4) filters	50*008384	140.92

**13,395.64**

**Dept. Total**

**48,474.33**

**4205 - REFUSE DISPOSAL**

**620-4205-502011-9999**

08/12/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: REFUSE DI	50*008386	1,942.03
						<b>1,942.03</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-503002-9999</b>						
08/10/2016	OCCUMED HEALTH CENTER	000776	237212	INV # 237212 08/01/16	50*008363	107.00
						<b>107.00</b>
<b>620-4205-503004-9999</b>						
08/10/2016	SMALL TIME WELDING & CRAFTS	005241	00325	8/1 pin replaced	50*008369	325.00
08/10/2016	SMALL TIME WELDING & CRAFTS	005241	00324	invoice 324 7/26 welding repair	50*008369	390.00
						<b>715.00</b>
<b>620-4205-503005-9999</b>						
08/25/2016	THOMPSON & LITTON INC	002960	80217	INV # 80217 07/31/16 RE: SOLID WASTE ENGEINEERI	50*008394	36.80
						<b>36.80</b>
<b>620-4205-503011-9999</b>						
08/10/2016	G&K SERVICES	006254	1262830815	invoice 1262830815 7/8 shop uniforms	50*008344	166.74
08/10/2016	G&K SERVICES	006254	1262836082	invoice 1262836082 7/22 shop uniforms	50*008344	166.74
08/10/2016	G&K SERVICES	006254	1262828120	invoice 1262828120 7/1 shop uniforms	50*008344	155.64
08/10/2016	G&K SERVICES	006254	1262833415	invoice 1262833415 7/15 shop uniforms	50*008344	155.64
08/10/2016	G&K SERVICES	006254	1262838745	invoice 1262838745 7/29 shop uniforms	50*008344	155.64
						<b>800.40</b>
<b>620-4205-505302-9999</b>						
08/12/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - LA	50*008385	4,233.00
						<b>4,233.00</b>
<b>620-4205-505408-9999</b>						
08/10/2016	RIGGS OIL COMPANY	003307	178848	invoice 178848 7/7 off road fuel	50*008366	1,123.87
08/10/2016	RIGGS OIL COMPANY	003307	180186	invoice 180186 7/20 off road fuel	50*008366	1,166.87
08/10/2016	RIGGS OIL COMPANY	003307	180104	invoice 180104 7/13 off road fuel	50*008366	1,143.94
						<b>3,434.68</b>
<b>620-4205-505413-9999</b>						
08/10/2016	FISHER AUTO PARTS	001426	401-230610	invoice 230610 7/5 hand cleaner	50*008341	144.82
08/10/2016	MAGGARD SALES	001911	267905	invoice 267905 7/6 glove & cb supplies	50*008354	701.38
						<b>846.20</b>
<b>620-4205-505417-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	GCR TIRE & SERVICE	009757	327546	7/13 (3) tires for trailer	50*008345	619.53
08/10/2016	PARSLEY'S GENERAL TIRE INC	005949	025960	invoice 025960 7/27 (4) tires for lo-boy	50*008364	1,263.92
						<b>1,883.45</b>

**620-4205-505418-9999**

08/10/2016	AIRGAS USA, LLC	000825	9053305695	7/13 wire tip	50*008333	26.10
08/10/2016	AIRGAS USA, LLC	000825	9053238217	7/12 shop welder	50*008333	2,470.00
08/10/2016	CARTER MACHINERY CO.	000706	03C907326	invoice 03c907326 7/26 fan motor compactor	50*008335	206.90
08/10/2016	CARTER MACHINERY CO.	000706	03C906430	invoice 03c906430 7/15 air filter	50*008335	36.52
08/10/2016	CARTER MACHINERY CO.	000706	906515A	invoice 906515a 7/19 D6 hyd filter	50*008335	355.06
08/10/2016	CARTER MACHINERY CO.	000706	03C906515	invoice 03c906515 7/18 D6 filter	50*008335	277.01
08/10/2016	CARTER MACHINERY CO.	000706	905399	invoice 905399 7/5 excavator tip	50*008335	451.08
08/10/2016	CARTER MACHINERY CO.	000706	905399A	invoice 905399 7/5 retainer	50*008335	56.35
08/10/2016	CARTER MACHINERY CO.	000706	03C906081	invoice 03c906081 7/12 836 h cap	50*008335	19.44
08/10/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919029	7/14 oil dipstick	50*008355	55.51
08/10/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919037	invoice 14044 7/13 dipstick	50*008355	55.51
						<b>4,009.48</b>

**Dept. Total**

**18,008.04**

**4206 - LITTER CONTROL**

**620-4206-502011-9999**

08/12/2016	VACORP	002214	12495/07.01.16	INV # 12495 07/01/16 - WORKER'S COMP: LTR CTRL	50*008386	27.24
						<b>27.24</b>

**620-4206-505203-9999**

08/10/2016	COMCAST	003901	8199/07.28.2016	ACCT # 8396 80 019 0028199 07/28/16	50*008336	3.03
08/10/2016	MCI COMM SERVICE	004828	9101/07.11.16	July Office Phone Bill }}Account # 2DG49101}}Date	50*008356	49.63
08/10/2016	VERIZON WIRELESS	000806	4174-00001/07.28.2016		50*008379	185.87
08/25/2016	VERIZON	009753	5109/08-10-16		50*008395	82.64
						<b>321.17</b>

**620-4206-505305-9999**

08/12/2016	VACORP	002214	8428/07.01.2006	INV # 8428 07/01/16 POLICY # VA-WI-093-17 - L	50*008385	2,338.00
						<b>2,338.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4206-505401-9999</b>						
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66509	Ink Cartridges For Lexmark Printers}}Invoice # 665	50*008338	411.96
08/10/2016	HOME HARDWARE & FURNITURE CO.	000735	91251	Duplicate keys For EQT Locks}}Date 7/27/16}}	50*008346	6.00
08/25/2016	WISE LUMBER & SUPPLY	000698	275830	Keys To Garage Door Lock At Justice Center }}Doc#	50*008397	3.57
						<b>421.53</b>
<b>620-4206-505408-9999</b>						
08/10/2016	FISHER AUTO PARTS	001426	401-231569	HVAC Blower Motor for 2008 Chevy 2500 Truck}}Invoi	50*008341	31.33
08/10/2016	ROBERT GREGORY CROSS	002746	07.13.16	Diesel Fuel For 2013 Ford F-350 Truck}}Date 7/13/1	50*008367	10.00
08/10/2016	ROBERT GREGORY CROSS	002746	07.21.16	Trailer Connector Adaptor For Chipper To Truck}}Da	50*008367	14.18
08/25/2016	WISE COUNTY PUBLIC SCHOOLS	000674	212/08.12.16	INV # 212 08/12/16 WISE COUNTY BOARD OF SUPERVIS	50*008396	685.13
						<b>740.64</b>
<b>620-4206-505413-9999</b>						
08/10/2016	HOMETOWN IGA#49	009205	00150924	Food Supplies For KSVB Regional Meeting & Training	50*008347	22.08
08/10/2016	MOUNTAIN MOTOR SPORTS INC	005118	44642	Repair & Replace Parts On Stihl Weedeater}}Order#	50*008359	56.70
08/10/2016	ROBERT GREGORY CROSS	002746	03323	Spice & Sauce For BBQ Lunch For Keep Southwest Vir	50*008367	15.48
08/25/2016	O'QUINN TRAILER & MOTOR CO.	000766	52318	Trailer Coupler}}Invoice# 52318}}Date 7/08/16	50*008392	19.95
						<b>114.21</b>
<b>620-4206-505810-9999</b>						
08/10/2016	BB&T FINANCIAL, FSB	002458	3200/07-20-16	CARD # 3200 07/20/16 COUNTY OF WISE	50*008334	1,021.82
08/10/2016	SOUTHWEST TOOL RENTAL	000758	102291	Stihl FS130R Trimmer}}Invoice# 102291}}Date 7/14/1	50*008371	319.96
						<b>1,341.78</b>
<b>620-4206-509501-9999</b>						
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783/07.21.16	INV # 309345783 07/21/16 VARIOUS CAPITAL EQUIPME	50*008375	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>5,679.18</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783/07.21.16		50*008375	998.97
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783/07.21.16		50*008375	2,859.56
08/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	309345783/07.21.16		50*008375	4,020.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>620-9999-212101-9999</b>						
08/10/2016	A & A ENTERPRISES INC	001514	53398	Uniform Pants For James France}}Invoice# 53398}}Da	50*008331	75.90
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	65837	Pre-inked Stampers}}Invoice# 65837}}Date 6/16/16	50*008338	22.58
08/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	66061	Lexmark Black Toner Cartridge}}Invoice# 66061}}Dat	50*008338	71.99
08/10/2016	FISHER AUTO PARTS	001426	401-230161	Spare Tire Hoist Replacement Part For 2008 Chevy 2	50*008341	129.33
08/10/2016	INNOVATIVE GRAPHICS DESIGN INC	000771	0231611	Uniform Polo Shirts and Jacket For James France}}In	50*008348	104.95
08/10/2016	VA-KY COMMUNICATIONS	000682	502612	Replacement Emergency Radios For The Office; 3 veh	50*008377	2,300.00
						<b>2,704.75</b>
<b>Dept. Total</b>						<b>2,704.75</b>
<b>Fund Total</b>						<b>82,745.69</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						
08/10/2016	ABHISHEK KUMAR	009960	4(6.6.2016)	Invoice # 4/UGA}Southeast Ecological Forecasting I	02*002819	680.00
08/10/2016	ALEX MICHAEL SMITH	009724	4(6.6.2016)	Invoice #4/UGA}Atlanta Water Resources}E-CFR 2 A I	02*002820	675.00
08/10/2016	AMANDEEP VASHISHT	009942	4(6.6.2016)	Invoice # 4/Fort Collins}CO Rocky Mountain Agricul	02*002821	930.00
08/10/2016	AMBERLY SHOWERS	009945	4(6.6.2016)	Invoice #4/Wise County}Appalachian Health and Air	02*002822	745.00
08/10/2016	ANNE H GALE	009953	4(6.6.2016)	Invoice # 4/Wise County}Northern Great Plains Wate	02*002824	770.00
08/10/2016	AUBREY R HILTE	009714	4(6.6.2016)	Invoice # 4/Fort Collins}Laramie Mountains Eco}E-C	02*002825	810.00
08/10/2016	AUSTIN G CLARK	009933	4(6.6.2016)	Invoice # 4/MCHD}Mobile Bay Eco Forecasting II}E-CF	02*002826	835.00
08/10/2016	AUSTIN R HANEY	009952	4(6.6.2016)	Invoice # 4/UGA}Southeast Ecological Forecasting I	02*002827	505.00
08/10/2016	BRIAN DAVID WOODWARD	008826	4(6.6.2016)	Invoice # 4/Fort Collins}Fort Collins Center Lead}	02*002829	1,055.00
08/10/2016	CAREN MICHELLE REMILLARD	008625	4(6.6.2016)	Invoice # 4/UGA}Center Lead/Peru Climate III}E-CFR	02*002830	1,360.00
08/10/2016	CHRISTOPHER S BEDDOW	009929	4(6.6.2016)	Invoice # 4/Fort Collins}Rocky Mountain Agricultur	02*002831	930.00
08/10/2016	CHRISTOPHER S CAMERON	009188	4(6.6.2016)	Invoice # 4}ACL/Atlanta Water Resources II}E-CFR 2	02*002832	1,120.00
08/10/2016	CHRISTOPHER S COOPER	009935	4(6.6.2016)	Invoice # 4/UGA}Southeast Ecological Forecasting I	02*002833	520.00
08/10/2016	COURTNEY ALECIA OHR	009948	4(6.6.2016)	Invoice # 4/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002835	780.00
08/10/2016	DAKOTA V VINEYARD	009941	4(6.20.2016)	Invoice #4/Wise County}Northern Great Plain Water	02*002837	770.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2016	DARIUS HIXON	009950	4(6.6.2016)	Invoice # 4/MCHD}Mobile Bay Eco-Forecasting II}E-	02*002839	960.00
08/10/2016	DORRIS A SCOTT	009946	4(6.6.2016)	Invoice # 4/UGA}Peru Climate III}E-CFR 2 A II 200E	02*002843	680.00
08/10/2016	ERIC WHITE	009939	4(6.6.2016)	Invoice #4/Wise County}Appalachian Trail Health an	02*002844	770.00
08/10/2016	FRANK P BRAUN IV	009931	4(6.6.2016)	Invoice # 4/UGA}Southeast ECO III}E-CFR 2 A II 200	02*002846	505.00
08/10/2016	GRANT DAKOTA BLOOMER	009196	4(6.6.2016)	Invoice # 4/Wise County}Southeast Agriculture}E-CF	02*002847	385.00
08/10/2016	IKE SARI ASTUTI	008638	4(6.6.2016)	Invoice # 4/UGA}Atlanta Water Resources II}E-CFR 2	02*002850	680.00
08/10/2016	JAMES M BROOKE	009683	4(6.6.2016)	Invoice # 4/Wise County}Center Lead/Norther Great	02*002851	1,440.00
08/10/2016	JASON R HODGSON	009951	4(6.6.2016)	Invoice # 4/Arizona}Maricopa County Health and Air	02*002854	1,095.00
08/10/2016	JENNA L WILLIAMS	009447	4(6.6.2016)	Invoice # 4/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002855	1,040.00
08/10/2016	KATHLEEN A BUTLER	009932	4(6.6.2016)	Invoice # 4/Fort Collins}Laramie Mountains Ecologi	02*002857	995.00
08/10/2016	KIMBERLY M BERRY	009435	4(6.10.2016)	Invoice # 4/Wise County}Geoinformatics/ SE Agricul	02*002858	1,200.00
08/10/2016	LANCE E WATKINS	009940	4(6.6.2016)	Invoice # 4/Arizona}Arizona Center Lead}E-CFR 2 A	02*002860	830.00
08/10/2016	LESLIE A ARAUJO	009937	4(6.6.2016)	Invoice # 4}Arizona/Maricopa County Health and Air	02*002861	950.00
08/10/2016	MADISON B DAVIS	009936	4(6.20.2016)	Invoice # 4/UGA}Costa Rica Water Resources}E-CFR 2	02*002862	795.00
08/10/2016	MANASI PARKHI	009947	4(6.6.2016)	Invoice # 4}Atlanta Water Resources II}E-CFR 2 A I	02*002863	600.00
08/10/2016	MANOELA DE OLIVEIRA ROSA	009959	4(6.6.2016)	Invoice # 4/MCHD}Mobile Bay Eco Forecasting II}{3	02*002864	539.00
08/10/2016	MARK R-B BEATTY	009928	4(6.6.2016)	Invoice # 4/UGA}Atlanta Water Resources II}E-CFR 2	02*002865	630.00
08/10/2016	MEGAN L VAHSEN	009943	4(6.6.2016)	Invoice # 4/Fort Collins}Laramie Mountaine Ecologi	02*002866	780.00
08/10/2016	NATALIA V BHATTACHARJEE	009930	4(7.28.2016)	Invoice # 4/UGA}Atlanta Water Resources}E-CFR 2 A	02*002867	680.00
08/10/2016	PARUL SINGH	009944	4(6.20.2016)	Invoice #4/UGA}Peru Climate III}E-CFR 2 A II 200E,	02*002869	1,050.00
08/10/2016	PEDER J ENGELSTAD	009717	4(6.6.2016)	Invoice # 4/Fort Collins}Rocky Mountain Ag}E-CFR 2	02*002870	810.00
08/10/2016	PRISCILLA ADDISON	009957	4(6.15.2016)	Invoice # 4/Idaho}Southeast Idaho Disasters}{30% w	02*002871	952.00
08/10/2016	RACHEL N DURHAM	009955	4(6.6.2016)	Invoice # 4/UGA}Team Co-Lead/Costa Rica Water Res	02*002872	640.00
08/10/2016	SARAH L CARROLL	009505	4(6.6.2016)	Invoice # 4/Fort Collins}Laramie Mountains Eco II}	02*002875	810.00
08/10/2016	SHIRIN ESMAEILI CHINCHILLA	009954	4(7.28.2016)	Invoice #4/UGA}Peru Climate II}{30% withheld in ta	02*002877	504.00
08/10/2016	STEPHANIE A KRAIL	009429	4(6.6.2016)	Invoice # 4/Fort Collins}Rocky Mountain Agricultur	02*002879	810.00
08/10/2016	TAMARA W DUNBARR	009956	4(6.6.2016)	Invoice # 4/Arizona}Maricopa County Health and Air	02*002883	880.00
08/10/2016	TYLER C LYNN	009431	4(6.6.2016)	Invoice # 4/MCHD}Center Lead, Mobile Eco Forecasti	02*002884	1,200.00
08/10/2016	XIN HONG	009949	4(6.6.2016)	Invoice # 4/Wise County}Northern Great Plains Wate	02*002885	1,025.00
08/10/2016	YAPING XU	009938	4(8.10.2016)	Invoice # 4/Wise County}Southeast Agriculture}E-CF	02*002886	1,090.00
08/10/2016	YOUSRA BENCHEKROUN	009964	4(6.20.2016)	Invoice # 4/Wise County}Southeast Agriculture}E-CF	02*002887	770.00
08/10/2016	ZACHARY CONNER	009934	4(6.6.2016)	Invoice # 4/UGA}Southeast Ecological Forecasting I	02*002888	780.00
08/25/2016	ABHISHEK KUMAR	009960	5(8.11.2016)	Invoice # 5/UGA}Southeast Ecological Forecasting I	02*002889	680.00
08/25/2016	ALEX MICHAEL SMITH	009724	5(8.11.2016)	Invoice #5/UGA}Atlanta Water Resources}E-CFR 2 A I	02*002890	675.00
08/25/2016	AMANDEEP VASHISHT	009942	5(8.11.2016)	Invoice # 5/Fort Collins}Rocky Mountain Agricultur	02*002891	930.00
08/25/2016	AMBERLY SHOWERS	009945	5(8.11.2016)	Invoice # 5/Wise County Node}Appalachian Trail Hea	02*002892	745.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	ANNE H GALE	009953	5(8.11.2016)	Invoice # 5/Wise County Node}Northern Great Plains	02*002893	770.00
08/25/2016	AUBREY R HILTE	009714	5(8.11.2016)	Invoice # 5/Fort Collins}Laramie Mountains Eco.}E-	02*002894	810.00
08/25/2016	AUSTIN G CLARK	009933	5(8.11.2016)	Invoice # 5/MCHD}Mobile Bay Eco Forecasting II}E-C	02*002895	835.00
08/25/2016	AUSTIN R HANEY	009952	5(8.11.2016)	Invoice # 5/UGA}Southeast Ecological Forecasting I	02*002896	505.00
08/25/2016	BRIAN DAVID WOODWARD	008826	5(8.11.2016)	Invoice # 5/Fort Collins}Fort Collins Center Lead}	02*002897	1,055.00
08/25/2016	CAREN MICHELLE REMILLARD	008625	5(8.11.2016)	Invoice # 5/UGA}Center Lead/Peru Climate III}E-CFR	02*002898	1,360.00
08/25/2016	CHRISTOPHER S BEDDOW	009929	5(8.11.2016)	Invoice # 5/Fort Collins}Rocky Mountain Ag}E-CFR 2	02*002899	930.00
08/25/2016	CHRISTOPHER S CAMERON	009188	5(8.11.2016)	Invoice # 5/UGA}ACL/Atlanta Water Resources II}E-C	02*002900	1,120.00
08/25/2016	CHRISTOPHER S COOPER	009935	5(8.11.2016)	Invoice # 5/UGA}Southeast United States Ecological	02*002901	520.00
08/25/2016	COURTNEY ALECIA OHR	009948	5(8.11.2016)	Invoice # 5/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002902	1,280.00
08/25/2016	DAKOTA V VINEYARD	009941	5(8.11.2016)	Invoice # 5/Wise County Node}Northern Great Plains	02*002903	770.00
08/25/2016	DARIUS HIXON	009950	5(8.11.2016)	Invoice # 5/MCHD}Mobile Bay Eco-Forecasting II}E-	02*002904	960.00
08/25/2016	DORRIS A SCOTT	009946	5(8.11.2016)	Invoice # 5/UGA}Peru Climate III}E-CFR 2 A II 200E	02*002905	680.00
08/25/2016	ERIC WHITE	009939	5(8.11.2016)	Invoice # 5/Wise County Node}Appalachian Trail Hea	02*002906	770.00
08/25/2016	FRANK P BRAUN IV	009931	5(8.11.2016)	Invoice # 5/UGA}Southeast Eco Forecasting III}E-CF	02*002907	505.00
08/25/2016	GRANT DAKOTA BLOOMER	009196	5(8.11.2016)	Invoice # 5/Wise County Node}Southeast Agriculture	02*002908	385.00
08/25/2016	IKE SARI ASTUTI	008638	5(8.11.2016)	Invoice # 5/UGA}Atlanta Water Resources}E-CFR 2 A	02*002909	680.00
08/25/2016	JAMES M BROOKE	009683	5(8.11.2016)	Invoice # 5/Wise County Node}Center Lead/Northern	02*002911	1,440.00
08/25/2016	JASON R HODGSON	009951	5(8.11.2016)	Invoice # 5/Arizona Node}Maricopa County Health an	02*002913	1,095.00
08/25/2016	JENNA L WILLIAMS	009447	5(8.11.2016)	Invoice # 5/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002914	1,040.00
08/25/2016	KATHLEEN A BUTLER	009932	5(8.11.2016)	Invoice # 5/Fort Collins}Laramie Mountains Ecologi	02*002915	995.00
08/25/2016	KIMBERLY M BERRY	009435	5(8.11.2016)	Invoice # 5/Wise County Node}Geoinformatic/SE Agri	02*002916	1,200.00
08/25/2016	LANCE E WATKINS	009940	5(8.11.2016)	Invoice # 5/Arizona Node}AZ Center Lead}E-CFR 2 A	02*002917	830.00
08/25/2016	LESLIE A ARAUJO	009937	5(8.11.2016)	Invoice # 5/Arizona Node}Maricopa County Health an	02*002919	950.00
08/25/2016	MADISON B DAVIS	009936	5(8.11.2017)	Invoice # 5/UGA}Costa Rica Water Resources}E-CFR 2	02*002920	1,050.00
08/25/2016	MANASI PARKHI	009947	5(8.11.2016)	Invoice # 5/UGA}Atlanta Water Resources II}E-CFR 2	02*002921	600.00
08/25/2016	MANOELA DE OLIVEIRA ROSA	009959	5(8.11.2016)	Invoice # 5/MCHD}Mobile Bay Eco Forecasting II}{30	02*002922	539.00
08/25/2016	MARK R-B BEATTY	009928	5(8.11.2016)	Invoice # 5/UGA}Atlanta Water Resources II}E-CFR 2	02*002923	630.00
08/25/2016	MEGAN L VAHSEN	009943	5(8.11.2016)	Invoice # 5/Fort Collins}Laramie Mountains Ecologi	02*002924	900.00
08/25/2016	NATALIA V BHATTACHARJEE	009930	5(8.11.2016)	Invoice # 5/UGA}Atlanta Water Resources II}E-CFR 2	02*002925	680.00
08/25/2016	PARUL SINGH	009944	5(8.11.2016)	Invoice # 5/UGA}Peru Climate III}E-CFR 2 A II 200E	02*002926	1,050.00
08/25/2016	PEDER J ENGELSTAD	009717	5(8.11.2016)	Invoice # 5/Fort Collins}Rocky Mountain Ag}E-CFR 2	02*002927	810.00
08/25/2016	PRISCILLA ADDISON	009957	5(8.11.2016)	Invoice # 5/Idaho}Southeast Idaho Disasters}{30%	02*002928	952.00
08/25/2016	RACHEL N DURHAM	009955	5(8.11.2016)	Invoice # 5/UGA}Team Co-Lead/UGA Costa Rica Water	02*002929	640.00
08/25/2016	SARAH L CARROLL	009505	5(8.11.2016)	Invoice # 5/Fort Collins}Laramie Mountains Eco II}	02*002930	810.00
08/25/2016	SHIRIN ESMAEILI CHINCHILLA	009954	5(8.11.2016)	Invoice # 5/UGA}Peru Climate III}{30% taxes withh	02*002931	252.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	STEPHANIE A KRAIL	009429	5(8.11.2016)	Invoice # 5/Fort Collins}Rocky Mountain Agricultur	02*002932	810.00
08/25/2016	TAMARA W DUNBARR	009956	5(8.11.2016)	Invoice # 5/Arizona Node}Maricopa County Health an	02*002933	880.00
08/25/2016	TYLER C LYNN	009431	5(8.11.2016)	Invoice # 5/MCHD}Center Lead MCHD, Mobile Eco Fore	02*002934	1,200.00
08/25/2016	XIN HONG	009949	5(8.11.2016)	Invoice # 5/Wise County Node}Northern Great Plains	02*002935	1,025.00
08/25/2016	YAPING XU	009938	5(8.11.2016)	Invoice # 5/Wise County Node}Southeast Agriculture	02*002936	1,090.00
08/25/2016	YOUSRA BENCHEKROUN	009964	5(8.11.2016)	Invoice # 5/Wise County Node}Southeast Agriculture	02*002937	770.00
08/25/2016	ZACHARY CONNER	009934	5(8.11.2016)	Invoice # 5/UGA}Southeast Ecological Forecasting I	02*002938	780.00
						<b>79,343.00</b>

**800-2117-505401-9999**

08/10/2016	DATA ENSURE INC	003477	07813	Invoice # 7813/Dated 8-1-2016}Storage Volume for	80*001491	100.00
08/25/2016	COMCAST	003901	6325/08.08.16	Billing Date 8/8/16}Acct # 8396 80 019 0036325}Int	80*001492	122.22
08/25/2016	DIAL COMM INC.	000777	3000204	Billing Date 8/1/16 / Invoice # 3000204}Fax Line S	80*001493	49.95
08/25/2016	OFFICE DEPOT	003071	856991139001	Order Date - 8/11/16 Invoice # 856991139-001}Ord	80*001494	51.93
						<b>324.10</b>

**800-2117-505506-9999**

08/10/2016	BB&T FINANCIAL, FSB	002458	7993/07.20.16	7/20/16 (4108 9399 9016 7993)}Frontier 366.20 (Eng	80*001490	732.40
08/10/2016	BB&T FINANCIAL, FSB	002458	1361/07.20.16	7/20/16 4046 01111 9485 1361}Enterprise Atlanta 3	80*001490	1,868.94
08/10/2016	BB&T FINANCIAL, FSB	002458	3333/07.20.16	7/20/16 - 4108 9306 0007 3333}Holiday Inn Greenbe	80*001490	1,972.12
08/10/2016	BB&T FINANCIAL, FSB	002458	1403/07.20.16	7/20/16 (4046 0111 9485 1403)}Holiday Inn Athens	80*001490	1,923.30
08/10/2016	CAREN MICHELLE REMILLARD	008625	2(06.18.2116)	Travel}UGA node traveled to Atlanta to volunteer	02*002830	105.45
08/10/2016	CAREN MICHELLE REMILLARD	008625	06.18.2016	Travel}The Atlanta Water Resources II team travele	02*002830	74.52
08/10/2016	JAMES M BROOKE	009683	6.25.2016	Travel}Travel to NCEI Node in Asheville,NC for cr	02*002851	34.34
08/10/2016	JAMIE FAVORS	003662	6.25.2016	Travel }Visited with DEVELOP nodes at UGA and NAS	02*002852	142.18
08/10/2016	JAMIE FAVORS	003662	06.11.2016	Travel}Presented overview of NASA Earth Science, A	02*002852	118.80
08/10/2016	JAMIE FAVORS	003662	7.2.2016	Travel}Supported workshop with Mercy Corps (Partne	02*002852	134.46
08/10/2016	JAMIE FAVORS	003662	6.11.2016	Travel}Supported opening of DEVELOP's Summer 2016	02*002852	86.40
08/10/2016	KIMBERLY M BERRY	009435	6.18.2016	Travel - NASA Flood response meeting.}E-CFR 2 A I	02*002858	165.83
08/10/2016	KIMBERLY M BERRY	009435	6.25.2016	Travel}Traveled to NCEI Node - Asheville, NC for	02*002858	20.95
08/10/2016	MARK R-B BEATTY	009928	06.18.2016	Travel}Atlanta Water Resources II team traveled to	02*002865	74.52
08/10/2016	NATALIA V BHATTACHARJEE	009930	6.18.2016	Travel}Traveled to Atlanta to meet with project pa	02*002867	75.60
08/25/2016	AUSTIN R HANEY	009952	7.7.2016	Inv. date 7/7/16}Field visit to Lakle Thurmond for	02*002896	81.54
08/25/2016	JAMIE FAVORS	003662	8.4.2016	Travel}AGU Meeting}E-CFR 2 A II 200E, 200.474	02*002912	65.00
08/25/2016	JENNA L WILLIAMS	009447	7.2.2016	Travel}Visted Craters of the Moon for a project pa	02*002914	108.00
08/25/2016	LAUREN CHILDS-GLEASON	003540	8.4.2016	Travel}AGU Fall Meeting}E-CFR 2 A II 200E, 200.474	02*002918	65.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2016	NATALIA V BHATTACHARJEE	009930	7.7.2016	Inv. date 7/7/16}visit to the Nature Conservancy G	02*002925	89.76
						<b>7,939.11</b>
<b>Dept. Total</b>						<b>87,606.21</b>
<b>Fund Total</b>						<b>87,606.21</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
08/04/2016	BUSINESS CARD	001378	M100_1780		100*1780	298.80
08/11/2016	TREASURER OF VIRGINIA	005405	M100_1781		100*1781	4,139.40
08/18/2016	BUSINESS CARD	001378	M100_1783		100*1783	19.78
08/18/2016	BUSINESS CARD	001378	M100_1782		100*1782	35.38
08/26/2016	BUSINESS CARD	001378	M100_1784		100*1784	1,000.47
08/26/2016	SOCIAL SECURITY ADMINISTRATION	005972	M100_1786		100*1786	2,090.34
08/26/2016	SOCIAL SECURITY ADMINISTRATION	005972	M100_1788		100*1788	423.58
08/26/2016	SOCIAL SECURITY ADMINISTRATION	005972	M100_1787		100*1787	283.03
08/26/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1785		100*1785	8,905.80
						<b>17,196.58</b>
<b>Dept. Total</b>						<b>17,196.58</b>
<b>Fund Total</b>						<b>17,196.58</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
08/10/2016	APPALACHIA, TOWN OF	000705	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000565	7,002.38
08/10/2016	COEBURN, TOWN OF	000837	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000566	7,761.45
08/10/2016	TOWN OF BIG STONE GAP	002689	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000567	16,281.96
08/10/2016	TOWN OF POUND	002690	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000568	3,871.24
08/10/2016	TOWN OF ST PAUL	002008	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000569	3,245.01
08/10/2016	WISE, TOWN OF	000880	MAY.16/LOC.SAL	MAY 2016 LOCAL SALES DISTRIBUTION 08/10/16	92*000570	9,298.56
						<b>47,460.60</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>47,460.60</b>
<b>Fund Total</b>						<b>47,460.60</b>
<b>Grand Total</b>						<b>2,090,914.50</b>