

**County of Wise, Virginia**  
**Expenditure Transaction Report for 09/01/2016 thru 09/30/2016**  
**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>						
09/13/2016	VACORP	002214	12496/10.01.16	INV # 12496; 10/01/16; MEMBER # 093	01*080494	29.46
						<b>29.46</b>
<b>110-1101-503002-9999</b>						
09/27/2016	MUNICIPAL CODE CORPORATION	000844	00274847	INV # 00274847 08/31/16 (144) SUPPLEMENT PAGES;	01*080570	2,523.00
						<b>2,523.00</b>
<b>110-1101-503007-9999</b>						
09/27/2016	COALFIELD PROGRESS, THE	000723	01524492	AD # 01524492 09/02/16 PUB HRG: CONVEYANCE OF LA	01*080537	26.28
09/27/2016	COALFIELD PROGRESS, THE	000723	297-638/06.30.16	CUSTOMER # 297 638; 06/30/16 STATEMENT; INV # 80	01*080537	43.80
09/27/2016	COALFIELD PROGRESS, THE	000723	297-638/06.30.16	CUSTOMER # 297 638; 06/30/16 STATEMENT; INV # 80	01*080537	43.80
09/27/2016	COALFIELD PROGRESS, THE	000723	297-638/06.30.16	CUSTOMER # 297 638; 06/30/16 STATEMENT; INV # 80	01*080537	3.99
						<b>117.87</b>
<b>110-1101-505203-9999</b>						
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16	ACCT # 322764174-00001 08/28/16	01*080497	48.20
						<b>48.20</b>
<b>110-1101-505401-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	48.68
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16	CARD # 3200 08/19/16 COUNTY OF WISE	01*080412	28.56
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	3.57
09/27/2016	SOURCE4	003005	225595	INV # 225595 09/13/16 (4,000) Z811B2 BLUE PRESSU	01*080582	335.10
						<b>415.91</b>
<b>110-1101-505506-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	287.73
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	287.73
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	216.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>792.12</u>
<b>Dept. Total</b>						<b>3,926.56</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
09/13/2016	ARC TV	003486	09256	INV # 9256 08/29/16 AUGUST 2016 AIRING OF BD OF	01*080410	200.00
09/13/2016	ARC TV	003486	09259	INV # 9259 09/01/16 1ST HALF, SEPTEMBER 2016 PRO	01*080410	729.16
09/13/2016	COMCAST	003901	8199/08.28.16	ACCT # 8396 80 019 0028199 08/28/16	01*080427	44.55
09/13/2016	COMCAST	003901	8628/08.24.16	ACCT # 8396 80 019 0038628 08/24/16	01*080428	130.64
						<u>1,104.35</u>
<b>Dept. Total</b>						<b>1,104.35</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	125.17
						<u>125.17</u>
<b>110-1201-503005-9999</b>						
09/13/2016	DATA ENSURE INC	003477	07843	INV # 7843 09/01/16 AUGUST 2016 25 MB STORAGE VO	01*080429	30.00
09/13/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301295044	INV # 3301295044 08/22/16	01*080470	198.00
09/27/2016	KONICA MINOLTA PREMIER FINANCE	005482	29178163	INV # 29178163; CONTR # 900-0205498-000; 09/22/	01*080556	227.66
						<u>455.66</u>
<b>110-1201-505201-9999</b>						
09/13/2016	U.S. POSTAL SERVICE	000702	BOX.570/09.30.16	BOX 570 YEARLY RENTAL FEE 09/30/16	01*080510	110.00
						<u>110.00</u>
<b>110-1201-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	148.10
09/27/2016	CENTURY LINK	003877	8789/08.31.16	ACCT # 76308789 08/31/16	01*080578	7.11
09/27/2016	VERIZON	009753	5109/09.10.16	ACCT # 000144415109 09/10/16 WISE COUNTY	01*080596	122.50
						<u>280.74</u>
<b>110-1201-505401-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	BENTLEY DISTRIBUTING INC	001439	023432	INV # 023432 09/07/16 (18) 5-GAL WATER; (1) ESC	01*080415	95.50
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68874	INV # 68874 08/31/16 GLOBE-WEIS EXPANSION FILE	01*080435	85.99
09/13/2016	OFFICE DEPOT	003071	857917201001	ORDER # 857917201001 08/17/16 BINDER CLIPS	01*080468	2.39
09/13/2016	OFFICE DEPOT	003071	857917523001	ORDER # 857917523001 08/17/16 STORAGE BOXES; BAL	01*080468	41.63
09/13/2016	OFFICE DEPOT	003071	857917524001	ORDER # 857917524001 08/17/16 MED RTX PENS	01*080468	6.99
09/13/2016	QUILL CORP	006058	8655356	BLACK LASER TONER CARTRIDGE}INV# 8655356	01*080473	50.15
09/13/2016	QUILL CORP	006058	8696012	ACCORDIAN EXPANSION FOLDERS}INV# 8696012	01*080473	28.15
09/27/2016	SYNCB/AMAZON	006265	215277254189	SERTA CHAIR}INV# 215277254189	01*080548	172.99
09/27/2016	SYNCB/AMAZON	006265	215277247849	SERTA CHAIR}INV# 215277247849	01*080548	172.99

**656.78**

**110-1201-505408-9999**

09/13/2016	ADAM'S FRIENDLY TIRE	000685	67637	INV # 67637 08/31/16 OIL & FILTER FOR CO ADMIN V	01*080401	35.00
09/27/2016	FREEDOM FORD LINCOLN INC	000762	51438	INV # 51438 07/25/16 2013 FORD EXPLORER, OXFORD	01*080546	800.00

**835.00**

**110-1201-505506-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	14.45
09/27/2016	DAVID COX	004967	091216	MANAGERS MEETING AND BOARD OF ACCOUNTANCY CPA RE	01*080539	23.30

**37.75**

**110-1201-505801-9999**

09/27/2016	DAVID COX	004967	091216	BOARD OF ACCOUNTANCY CPA RENEWAL	01*080539	60.00
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**60.00**

**110-1201-509501-9999**

09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887	INV # 311440887 08/19/16	01*080491	312.18
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**312.18**

**Dept. Total**

**2,873.28**

**1204 - LEGAL SERVICES**

**110-1204-502011-9999**

09/13/2016	VACORP	002214	12496/10.01.16		01*080494	40.50
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**40.50**

**110-1204-503002-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	JEREMY O'QUINN	007461	00823	INV # 823 08/30/16 SEPTEMBER 2016 wc dss	01*080447	2,000.00
						<b>2,000.00</b>
<b>110-1204-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	THOMSON REUTERS - WEST	000863	833929895		01*080514	28.30
09/13/2016	THOMSON REUTERS - WEST	000863	834275749		01*080514	29.30
09/13/2016	THOMSON REUTERS - WEST	000863	834107107		01*080514	28.30
09/13/2016	THOMSON REUTERS - WEST	000863	833574716		01*080514	24.40
09/13/2016	THOMSON REUTERS - WEST	000863	833748969		01*080514	28.30
09/13/2016	THOMSON REUTERS - WEST	000863	834465458		01*080514	29.30
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	88.21
09/27/2016	THOMSON REUTERS - WEST	000863	834640733		01*080599	28.30
						<b>287.44</b>
<b>110-1204-505401-9999</b>						
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	69285	INV # 69285 09/08/16 BANKERS BOXES; EXPANDING FI	01*080435	92.08
						<b>92.08</b>
<b>110-1204-505801-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	303.00
09/13/2016	LOCAL GOVT ATTORNEYS OF VA INC	001567	FY17-130	INV # FY17-130 09/01/16 09/01/16-08/31/17	01*080456	350.00
						<b>653.00</b>
<b>Dept. Total</b>						<b>3,073.02</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	180.40
						<b>180.40</b>
<b>110-1209-503002-9999</b>						
09/13/2016	CANON FINANCIAL SERVICES INC	004527	16446332	COPIER LEASE SEPT }INV#16446332 (9/1/16)	01*080420	78.00
						<b>78.00</b>
<b>110-1209-505203-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	75.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	7.31
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	18.00
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	80.40
						<b>181.57</b>

**110-1209-505401-9999**

09/13/2016	FIRST BANK & TRUST COMPANY	002454	90004/08.29.16	SAFE DEPOSIT BOX (BACKUP TAPE STORAGE)}#90004 (8/2	01*080438	65.00
09/13/2016	LAWSON WATER CONDITIONING	001245	183714	BOTTLED WATER }INV# 183714 (8/11/16)	01*080453	14.50
09/13/2016	LAWSON WATER CONDITIONING	001245	184103	COOLER RENTAL SEPTEMBER}INV# 184103 (9/1/16)	01*080453	9.95
09/13/2016	LAWSON WATER CONDITIONING	001245	183915	BOTTLED WATER }INV# 183915 (9/6/16)	01*080453	14.50
09/27/2016	CANON SOLUTIONS AMERICA, INC	007615	4020105384	COPIES MAINTENANCE-SEPTEMBER}INV#4020105384 (9/1/1	01*080534	10.82
						<b>114.77</b>

**110-1209-505506-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	30.01
						<b>30.01</b>

**Dept. Total** **584.75**

**1210 - ASSESSOR**

**110-1210-502011-9999**

09/13/2016	VACORP	002214	12496/10.01.16		01*080494	58.91
						<b>58.91</b>

**110-1210-505203-9999**

09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	2.00
						<b>2.00</b>

**110-1210-505408-9999**

09/13/2016	COLLINS AUTO & TOWING, INC.	005891	1955/09.01.16	INSPECTION STICKER G.BOLLING}INV# 1955 (9/1/16)	01*080506	16.00
						<b>16.00</b>

**110-1210-507010-9999**

09/07/2016	JOHNSON AUTOMOTIVE	010054	2015.JEEP	2015 JEEP COMPASS}VIN#1C4NJDBB5FD332414}4X4 SPORTS	01*080398	14,900.00
						<b>14,900.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>14,976.91</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	169.35
						<b>169.35</b>
<b>110-1213-503003-9999</b>						
09/13/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04085	INV # 4085 08/31/16 SHERIFF SERVICE; SOC SERVICE	01*080485	40.00
						<b>40.00</b>
<b>110-1213-503005-9999</b>						
09/13/2016	DATA ENSURE INC	003477	07844	INV#7844 (09/01/2016)}AUGUST STORAGE	01*080429	30.00
09/13/2016	TECHNIQUE DATA SYSTEMS	008813	045773	INV#045773 (08/30/2016)}ANNUAL MAINTENANCE AGREEM	01*080486	460.00
09/27/2016	KEYSTONE INFORMATION SYS INC	003727	205843/05.20.16	INV # 205843 05/20/16	01*080555	15,736.00
09/27/2016	KEYSTONE INFORMATION SYS INC	003727	205844/05.20.16	INV # 205844 05/20/16	01*080555	1,056.00
						<b>17,282.00</b>
<b>110-1213-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	88.21
09/13/2016	WHITE, LYNN	001258	AUG16/CELL.STIP	INV#09012016 (09/01/2016)}PHONE REIMBURSEMENT FOR	01*080504	50.00
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	17.90
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	100.23
						<b>259.37</b>
<b>110-1213-505401-9999</b>						
09/13/2016	BRISTOL OFFICE SUPPLY INC.	000681	07321A	INV#07321A (08/31/2016)}78A TONER CARTRIDGES	01*080417	95.18
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68501	INV#68501 (08/22/2016)}COPY PAPER	01*080435	73.80
09/13/2016	LAWSON WATER CONDITIONING	001245	184096	INV#184096 (09/01/2016)}SEPTEMBER RENT	01*080453	9.95
09/13/2016	LAWSON WATER CONDITIONING	001245	183920	INV#183920 (08/25/2016) INV#183715 (08/11/2016)}BO	01*080453	14.50
						<b>193.43</b>
<b>110-1213-505412-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	2,037.77
						<b>2,037.77</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1213-505413-9999</b>						
09/13/2016	M & W PRINTERS INC	003393	104458	INV#104458 (08/31/2016)}2016 2ND HALF RE TAX TICKE	01*080459	2,992.11
						<b>2,992.11</b>
<b>110-1213-505506-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	50.00
						<b>50.00</b>
<b>Dept. Total</b>						<b>23,024.03</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	40.50
						<b>40.50</b>
<b>110-1220-505203-9999</b>						
09/13/2016	SUNSET DIGITAL COMMUNICATIONS	005022	601361	INV# 601361 10MBPS SYNCH INTERNET SEPT 2016	01*080422	487.69
						<b>487.69</b>
<b>110-1220-507007-9999</b>						
09/13/2016	SERVER SUPPLY	006579	2914948	JX399 DELL 750W REDUNDANT POWER SUPPLY - POWEREDG	01*080481	15.00
09/13/2016	SERVER SUPPLY	006579	2911762	UM837 DELL 73GB 15K RPM SAS-3GBPS 3.5INCH HARD DIS	01*080481	29.00
09/13/2016	SYNCB/AMAZON	006265	109-7888630-5424201	Compatible APC RBC43 Replacement Battery Pack	01*080443	225.40
09/27/2016	SERVER SUPPLY	006579	2922220	HJ364 DELL 1570W REDUND POWER SUPPLY - PE6800,REFU	01*080581	74.25
09/27/2016	SERVER SUPPLY	006579	2922220	X1561 DELL 512MB 400MHZ PC2-3200 240-PIN DIMM 1RX	01*080581	24.75
						<b>368.40</b>
<b>Dept. Total</b>						<b>896.59</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	40.50
						<b>40.50</b>
<b>110-1230-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	198.11
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	5.31
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	80.65
						<b>287.10</b>
<b>110-1230-505401-9999</b>						
09/13/2016	OFFICE DEPOT	003071	854249489001	Office Supplies}Invoice: 854249489001}Date: 8/1/20	01*080468	46.68
09/13/2016	OFFICE DEPOT	003071	854249577001	Office supplies}Invoice: 854249577001}Date: 7/30/2	01*080468	5.89
						<b>52.57</b>
<b>110-1230-505422-9999</b>						
09/13/2016	SKIDRIL INC	003929	110625	Overhall of Jack Hammer}Invoice: 110625}Date: 8/	01*080482	719.03
						<b>719.03</b>
<b>Dept. Total</b>						<b>1,099.20</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	40.50
						<b>40.50</b>
<b>110-1302-503002-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	199.92
						<b>199.92</b>
<b>110-1302-503007-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	67.05
						<b>67.05</b>
<b>110-1302-505203-9999</b>						
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	13.68
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	72.44
						<b>86.12</b>
<b>Dept. Total</b>						<b>393.59</b>
<b>2101 - CIRCUIT COURT</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2101-502007-9999</b>						
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}CLINE	01*080495	17.21
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	17.21
						<b>34.42</b>
<b>110-2101-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	11.04
						<b>11.04</b>
<b>110-2101-505203-9999</b>						
09/29/2016	COMCAST	003901	7209/09.18.16	ACCT # 8396 80 019 0027209 09/18/16	01*080605	72.20
						<b>72.20</b>
<b>Dept. Total</b>						<b>117.66</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-505201-9999</b>						
09/13/2016	U.S. POSTAL SERVICE	000702	BOX829/GEN.DIST	PO BOX 829 YEARLY RENTAL FEE 09/30/16	01*080510	110.00
						<b>110.00</b>
<b>110-2102-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	28.08
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	234.55
						<b>265.66</b>
<b>Dept. Total</b>						<b>375.66</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
09/13/2016	BRISTOL OFFICE SUPPLY INC.	000681	117915-1	INV # 117915-1 08/19/16 COPIES	01*080417	68.68
						<b>68.68</b>
<b>110-2103-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	20.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09.01.16	ACCT # 0171595 09/01/16	01*080549	62.79
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	200.47
						<b>286.52</b>

**110-2103-507001-9999**

09/13/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19271785	INV # 19271785; AGRT # 015-0865359-000; 08/24/16	01*080444	74.76
						<b>74.76</b>

**Dept. Total** **429.96**

**2105 - JUV & DOM REL CT. SERVICE**

**110-2105-505203-9999**

09/13/2016	AFTON COMMUNICATIONS	000858	262364	INV # 262364 09/01/16	01*080403	104.50
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	31.29
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	76.58
						<b>212.37</b>

**110-2105-505401-9999**

09/29/2016	U.S. POSTAL SERVICE	000702	BOX.1617/09.30.16	BOX 1617 YEARLY RENTAL FEE 09/30/16	01*080606	110.00
						<b>110.00</b>

**Dept. Total** **322.37**

**2106 - CLERK OF CIRCUIT COURT**

**110-2106-502007-9999**

09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}JESSEE	01*080495	15.12
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}KILGORE	01*080495	15.12
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	15.12
						<b>45.36</b>

**110-2106-502011-9999**

09/13/2016	VACORP	002214	12496/10.01.16		01*080494	239.30
						<b>239.30</b>

**110-2106-502013-9999**

09/27/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	080716	Education inv 080716 CLE	01*080525	20.00
09/27/2016	LESLIE SUZANNE RAMSEY	006768	07.01.16	Michigan State University classes Education	01*080562	372.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>392.00</b>
<b>110-2106-503002-9999</b>						
09/27/2016	KENNEDY, J. JACK	001137	09.14.16	Inn at Wise workforce development esystem	01*080554	39.02
09/27/2016	KENNEDY, J. JACK	001137	09.14.16	breakfast meeting with john provo va tech economic	01*080554	41.46
09/27/2016	KENNEDY, J. JACK	001137	09.08.16	Dell latitude lcd replacement screen; laptop repla	01*080554	185.55
						<b>266.03</b>
<b>110-2106-503006-9999</b>						
09/13/2016	DATA ENSURE INC	003477	07846	latitude laptop per specification printing and bin	01*080429	2,260.00
09/13/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19252434	INV 19252434 printing and binding	01*080444	251.67
09/27/2016	CIT TECHNOLOGY FIN SERV INC	003814	29120756	Konica Copier INV 29120756 printing and binding	01*080535	398.32
						<b>2,909.99</b>
<b>110-2106-505201-9999</b>						
09/27/2016	KENNEDY, J. JACK	001137	09.14.16	Postage	01*080554	1.03
						<b>1.03</b>
<b>110-2106-505203-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3333/08.22.16	textmarks telecommunications	01*080413	19.00
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	88.21
09/13/2016	VIRGINIA INTERACTIVE	003274	1033070	efile app INV 1033070	01*080499	224.00
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	44.42
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09.01.2016		01*080549	62.79
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	501.24
						<b>942.69</b>
<b>110-2106-505401-9999</b>						
09/13/2016	A-Z OFFICE RESOURCE, INC	000875	443507800	mailer bubble office supplies INV 443507800	01*080400	25.49
09/13/2016	A-Z OFFICE RESOURCE, INC	000875	4428647-1	Pen office supplies INV 4428647-1	01*080400	6.83
09/13/2016	A-Z OFFICE RESOURCE, INC	000875	44356950	INV 44356950 label postage mtr office supplies	01*080400	27.96
09/13/2016	A-Z OFFICE RESOURCE, INC	000875	4430199-0	Roll thermal INV 4430199-0	01*080400	4.38
09/13/2016	BB&T FINANCIAL, FSB	002458	7993/08.22.16	walmart jury supplies and dmv id tag	01*080414	47.02
09/27/2016	LAWSON WATER CONDITIONING	001245	183911	inv 183911	01*080560	14.50
09/27/2016	LAWSON WATER CONDITIONING	001245	183711	Inv 183711	01*080560	21.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	LAWSON WATER CONDITIONING	001245	183712	inv 183712	01*080560	14.50
09/27/2016	LAWSON WATER CONDITIONING	001245	184111	inv 184111	01*080560	9.95
09/27/2016	LAWSON WATER CONDITIONING	001245	184110	inv 184110	01*080560	9.95
09/27/2016	LAWSON WATER CONDITIONING	001245	183914	inv 183914	01*080560	14.50
						<b>196.83</b>
<b>110-2106-505411-9999</b>						
09/13/2016	KENNEDY, J. JACK	001137	NY.TIMES	New York Times subscription books	01*080450	9.00
						<b>9.00</b>
<b>Dept. Total</b>						<b>5,002.23</b>
<b>2107 - SHERIFF-CIVIL PAPERS &amp; SECURITY</b>						
<b>110-2107-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	1,969.64
						<b>1,969.64</b>
<b>110-2107-505410-9999</b>						
09/27/2016	A & A ENTERPRISES INC	001514	54075	INVOICE # 54076, INVOICE DATE: 09/06/16 }UNIFORM	01*080520	286.78
						<b>286.78</b>
<b>Dept. Total</b>						<b>2,256.42</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	11.59
09/13/2016	WINDSTREAM	003402	8361/08.31.16	ACCT # 011018361 08/31/16	01*080505	3.25
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	19.49
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	95.20
						<b>129.53</b>
<b>110-2109-507001-9999</b>						
09/27/2016	CIT TECHNOLOGY FIN SERV INC	003814	29142124	INV # 29142124; CONTR # 900-0245617-000; 09/13/	01*080535	50.29
						<b>50.29</b>
<b>Dept. Total</b>						<b>179.82</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}PHILLIPS	01*080495	26.76
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}HILDEBRAND	01*080495	13.39
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}PETTMAN	01*080495	26.53
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	26.76
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	26.53
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	12.25
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	13.39
						<b>145.61</b>
<b>110-2201-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	265.07
						<b>265.07</b>
<b>110-2201-503005-9999</b>						
09/13/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19324629	INV # 19324629 09/02/16	01*080444	354.33
09/13/2016	HUNGATE BUSINESS SERVICES INC	003084	102860	INV # 102860 08/26/16 XEROX/7845	01*080446	118.12
						<b>472.45</b>
<b>110-2201-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	41.55
09/13/2016	THOMSON REUTERS - WEST	000863	834107107	INV # 834107107 06/01/16 MAY 01, 2016 - MAY 31,	01*080514	254.70
09/13/2016	THOMSON REUTERS - WEST	000863	834275749	INV # 834275749 07/01/16 JUN 01, 2016 - JUN 30,	01*080514	263.70
09/13/2016	THOMSON REUTERS - WEST	000863	833929895	INV # 833929895 05/01/16 APR 01, 2016 - APR 30,	01*080514	254.70
09/13/2016	THOMSON REUTERS - WEST	000863	833748969	INV # 833748969 04/01/16 MAR 01, 2016 - MAR 31,	01*080514	254.70
09/13/2016	THOMSON REUTERS - WEST	000863	834465458	INV # 834465458 08/01/16 JUL 01, 2016 - JUL 31 2	01*080514	263.70
09/13/2016	THOMSON REUTERS - WEST	000863	833574716	INV # 833574716 03/01/16 FEB 01, 2016 - FEB 29,	01*080514	219.56
09/13/2016	VERIZON	009753	5281/08.25.16	ACCT # 000847045281 08/25/16	01*080496	45.01
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	48.20
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	42.63
09/27/2016	THOMSON REUTERS - WEST	000863	834640733	INV # 834640733 09/01/16	01*080599	254.70
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	100.23
						<b>2,043.38</b>
<b>110-2201-505401-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	130.65
09/13/2016	LAWSON WATER CONDITIONING	001245	184095	INV # 184095 09/01/16 SEPTEMBER 2016 RENTAL	01*080453	11.95
09/13/2016	LAWSON WATER CONDITIONING	001245	183596	INV # 183596 08/10/16 (5) BOTTLED WATER DEL.; (1	01*080453	43.25
09/13/2016	LAWSON WATER CONDITIONING	001245	183912	INV # 183912 08/25/16 (4) BOTTLED WATER DEL	01*080453	29.00
09/13/2016	LAWSON WATER CONDITIONING	001245	181892	INV # 181892 08/01/16 AUGUST 2016 RENTAL	01*080453	11.95
09/27/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	NOTARY/09.12.16	NOTARY PUBLIC: E. HILDEBRAND; A. DAVIDSON 09/12/1	01*080525	20.00
						<b>246.80</b>
<b>110-2201-505506-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	813.99
						<b>813.99</b>
<b>110-2201-507010-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	620.59
						<b>620.59</b>
<b>Dept. Total</b>						<b>4,607.89</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}DAVIDSON	01*080495	12.25
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}COLEMAN	01*080495	18.68
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	13.28
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	18.68
						<b>62.89</b>
<b>110-2202-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	22.09
						<b>22.09</b>
<b>110-2202-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09.01.2016	ACCT # 0171595 09/01/16	01*080549	125.58
						<b>128.61</b>
<b>Dept. Total</b>						<b>213.59</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	10,124.33
						<b>10,124.33</b>
<b>110-3102-503002-9999</b>						
09/13/2016	TREASURER OF VA WESTERN DIST	002084	08.25.16	DEAN,HEATHER MARIE 15-APR-16; HORNE EDWARD H 2	01*080490	40.00
09/27/2016	DEPARTMENT OF MOTOR VEHICLES	002245	16244785	INVOICE #16244785, INVOICE DATE: 08/31/2016, 2 EA.	01*080541	20.00
09/27/2016	EQUIFAX CREDIT INFO. SERVICE	001338	9899315	INVOICE #9899315, INVOICE DATE: 08/31/2016, 1 EA.	01*080542	20.00
09/27/2016	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20160831	INVOICE #1254144-20160831, INVESTIGATIVE SEARCHES	01*080564	658.50
09/27/2016	OCCUMED HEALTH CENTER	000776	239157	INVOICE #239157, INVOICE DATE: 09/01/2016 - ADMINI	01*080574	75.00
09/27/2016	TREASURER OF VA WESTERN DIST	002084	M.MULLINS	MULLINS, MARK TIMOTHY 1-AUG-16 (09/01/16)	01*080590	20.00
						<b>833.50</b>
<b>110-3102-503004-9999</b>						
09/27/2016	VA-KY COMMUNICATIONS	000682	50293	INVOICE #50293, INVOICE DATE: 08/01/2016, SOFTWARE	01*080592	1,200.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50292	INVOICE #50292, INVOICE DATE: 08/04/2016, 3 HRS. L	01*080592	240.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50282	INVOICE #50282, INVOICE DATE: 07/18/2016, 4.5 HRS.	01*080592	360.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50280	INVOICE #50280, INVOICE DATE: 07/13/2016, 3 HRS. L	01*080592	240.00
						<b>2,040.00</b>
<b>110-3102-503005-9999</b>						
09/13/2016	STERICYCLE, INC.	001296	4006506952	INVOICE #4006506952, INVOICE DATE: 09/01/2016, HAZ	01*080483	350.88
09/27/2016	COMMONWEALTH SYSTEMS LLC	004971	00546	INVOICE #546, INVOICE DATE: 09/01/2016, WCOS LICEN	01*080538	350.00
09/27/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19303862	INVOICE #19303862, INVOICE DATE: 08/30/2016, COPIE	01*080550	380.84
09/27/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19303861	INVOICE #19303861, INVOICE DATE: 08/30/2016, COPIE	01*080550	361.23
09/27/2016	HUNGATE BUSINESS SERVICES INC	003084	103575	INVOICE #103575, INVOICE DATE: 09/13/2016, BILLABL	01*080552	5.87
09/27/2016	HUNGATE BUSINESS SERVICES INC	003084	102805	INVOICE #102805, INVOICE DATE: 08/24/2016, BILLABL	01*080552	110.47
09/27/2016	SUNSET DIGITAL COMMUNICATIONS	005022	602383	INVOICE #602383, INVOICE DATE: 09/01/2016, SMALL B	01*080536	179.95
						<b>1,739.24</b>
<b>110-3102-505201-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	5201(8.22.16)	VISA #5201, 08/16/2016, UPS, TRACKING #1ZBT36E0039	01*080411	22.54
09/27/2016	FEDERAL EXPRESS	000970	777145093164	TRACKING #777145093164, SHIP PACKAGE FROM HILL AFB	01*080544	25.16
09/27/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301352213	INVOICE #3301352213, INVOICE DATE: 09/02/2016, POS	01*080577	186.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>233.70</b>
<b>110-3102-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	WINDSTREAM	003402	8361/08.31.16		01*080505	6.04
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	53.63
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09.01.2016		01*080549	206.48
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	745.87
09/27/2016	VERIZON WIRELESS	000806	9225-00005/08.18.16	INVOICE #9770518868, ACCOUNT #322699225-00005, BIL	01*080597	1,040.38
09/27/2016	VERIZON WIRELESS	000806	9225-00001/08.18.16	INVOICE #9770518864, ACCOUNT #322699225-00001, BIL	01*080597	1,521.76
09/27/2016	VERIZON WIRELESS	000806	9225-00003/08.18.16	INVOICE #9770518866, ACCOUNT #322699225-00003, BIL	01*080597	49.95
						<b>3,627.14</b>
<b>110-3102-505401-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	5201(08.22.16)	VISA #5201, 08/15/2016, IGA, COFFEE CREAMER FOR BA	01*080411	12.28
09/13/2016	BB&T FINANCIAL, FSB	002458	5201/08.22.2016	VISA #5201, 07/26/2016, FOOD CITY, SWEETENER FOR B	01*080411	4.60
09/13/2016	BB&T FINANCIAL, FSB	002458	5201/8.22.2016	VISA #5201, 08/10/2016, WALMART, ENVELOPES, DESK O	01*080411	39.02
09/13/2016	BENTLEY DISTRIBUTING INC	001439	023379	INVOICE #023379, INVOICE DATE: 08/23/2016, 8 EA. 5	01*080415	43.00
09/13/2016	BENTLEY DISTRIBUTING INC	001439	023272	INVOICE #023272, INVOICE DATE: 07/13/2016, 4 EA. 5	01*080415	22.00
09/27/2016	BENTLEY DISTRIBUTING INC	001439	023433	INVOICE #023433, INVOICE DATE: 09/07/2016, 8 EA. 5	01*080530	43.00
09/27/2016	BENTLEY DISTRIBUTING INC	001439	13003	INVOICE #13003, INVOICE DATE: 08/31/2016, 6 EA. CO	01*080530	60.00
09/27/2016	BRISTOL OFFICE SUPPLY INC.	000681	06727A	INVOICE #06727A, INVOICE DATE: 08/04/2016, 9 EA. C	01*080532	539.91
09/27/2016	KWIK KAFE CO INC	008526	3510:454746	INVOICE #3510:454746, INVOICE DATE: 09/06/2016, 6	01*080558	163.00
						<b>926.81</b>
<b>110-3102-505408-9999</b>						
09/13/2016	ADVANCE AUTO PARTS	000804	2490622930800	INVOICE #2490622930800, INVOICE DATE: 08/16/2016,	01*080402	45.98
09/13/2016	ADVANCE AUTO PARTS	000804	2490622940590	INVOICE #2490622940590, INVOICE DATE: 08/16/2016,	01*080402	4.29
09/13/2016	BB&T FINANCIAL, FSB	002458	6626-08/22/16	VISA #6626, 08/21/2016, WALMART, WIPER BLADES, VA	01*080411	26.26
09/13/2016	BB&T FINANCIAL, FSB	002458	6626/8-22-2016	VISA #6626, 08/20/2016, WALMART, WIPER BLADES FOR	01*080411	12.36
09/13/2016	BB&T FINANCIAL, FSB	002458	6691(08-22-16)	VISA #6691, 08/10/2016, ADVANCE AUTO, HEADLIGHT BU	01*080411	24.21
09/13/2016	BB&T FINANCIAL, FSB	002458	6527/08-22-16	VISA #6527, INVOICE #41461, INVOICE DATE: 07/26/20	01*080411	10.50
09/13/2016	CAVALIER MOTOR WORKS LLC	009474	832652	INVOICE #832652, INVOICE DATE: 08/01/2016, REPLACE	01*080421	140.00
09/13/2016	DELTA TIRE CENTER	000729	091088	INVOICE # 091088, INVOICE DATE: 08/08/16 }4 TIRES	01*080432	493.52
09/13/2016	DELTA TIRE CENTER	000729	091114	INVOICE # 091114, INVOICE DATE: 08/26/16 4 EA. T	01*080432	538.52
09/13/2016	FISHER AUTO PARTS	001426	401-232686	INVOICE # 401-232686, INVOICE DATE: 08/16/16 BR	01*080439	78.12



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	FISHER AUTO PARTS	001426	401-232837	INVOICE #401-232837, INVOICE DATE: 08/18/2016, HO	01*080439	83.93
09/13/2016	FISHER AUTO PARTS	001426	401-232735	INVOICE #401-232735, INVOICE DATE: 08/17/2016, BR	01*080439	95.88
09/13/2016	FREEDOM FORD LINCOLN INC	000762	52352	INVOICE #52352, INVOICE DATE: 08/22/2016, WHEEL SP	01*080442	564.45
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282202	INVOICE #282202, INVOICE DATE: 08/20/2016, FLAT WA	01*080466	7.44
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282189	INVOICE #282189, INVOICE DATE: 08/20/2016, BY PASS	01*080466	11.62
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282326	INVOICE #282326, INVOICE DATE: 08/23/2016, PARKING	01*080466	15.90
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282329	INVOICE #282329, INVOICE DATE: 08/23/2016, EMERGEN	01*080466	50.15
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282126	INVOICE # 282126, INVOICE DATE: 08/19/16 }THERMO	01*080466	62.40
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282199	INVOICE #282199, INVOICE DATE: 08/20/2016, BRAKE P	01*080466	246.97
09/13/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282231	INVOICE #282231. INVOICE DATE: 08/22/2016, OIL FIL	01*080466	25.56
09/13/2016	TIM'S 66 MUFFLER SERVICE	000805	20160824	INVOICE # 20160824, INVOICE DATE: 08/24/16 EXHAU	01*080488	50.00
09/13/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00215	INVOICE #215, INVOICE DATE: 08/19/2016, JULY 2016	01*080509	6,339.72
09/27/2016	ADAM'S FRIENDLY TIRE	000685	67635	INVOICE #67635, INVOICE DATE: 08/31/2016, 4 EA. TI	01*080521	720.00
09/27/2016	ADVANCE AUTO PARTS	000804	2490625843302	NVOICE #2490625843302, INVOICE DATE: 09/14/2016, H	01*080523	22.99
09/27/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	415562	INVOICE # 415562, INVOICE DATE: 09/09/16 }4 EA.	01*080527	515.50
09/27/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	415559	INVOICE # 091130, INVOICE DATE: 09/09/16 }2 EA.	01*080527	264.02
09/27/2016	BRIAN OSBORNE	003655	20160910	INVOICE #20160910, INVOICE DATE: 09/10/2016, INSTA	01*080531	340.08
09/27/2016	DELTA TIRE CENTER	000729	091120	INVOICE # INVOICE DATE: 4 EA. TIRE FOR VA	01*080540	565.72
09/27/2016	DELTA TIRE CENTER	000729	091139	INVOICE # 091139, INVOICE DATE: 09/20/16 }4 EA.	01*080540	565.72
09/27/2016	DELTA TIRE CENTER	000729	091130	INVOICE # 091130, INVOICE DATE: 09/13/16}4 EA. TI	01*080540	424.29
09/27/2016	FISHER AUTO PARTS	001426	401-234097	INVOICE # 401-234097, INVOICE DATE: 09/15/16 }B	01*080545	108.63
09/27/2016	FISHER AUTO PARTS	001426	401-233553	INVOICE #401-233553, INVOICE DATE: 09/01/2016, AN	01*080545	23.37
09/27/2016	FISHER AUTO PARTS	001426	401-234170	INVOICE #401-234170, INVOICE DATE: 09/15/2016, BE	01*080545	272.15
09/27/2016	FISHER AUTO PARTS	001426	401-233307	INVOICE #401-233307, INVOICE DATE: 08/29/2016, BR	01*080545	299.55
09/27/2016	FISHER AUTO PARTS	001426	401-233333	INVOICE #401-233333, INVOICE DATE: 08/29/2016, BR	01*080545	110.67
09/27/2016	FISHER AUTO PARTS	001426	401-233377	INVOICE #401-233377, INVOICE DATE: 08/30/2016, OIL	01*080545	302.26
09/27/2016	FISHER AUTO PARTS	001426	401-233412	INVOICE #401-233412, INVOICE DATE: 08/30/2016, RE	01*080545	199.57
09/27/2016	FREEDOM FORD LINCOLN INC	000762	143159	INVOICE #143159, INVOICE DATE: 08/23/2016, BRAKES	01*080546	60.56
09/27/2016	FREEDOM FORD LINCOLN INC	000762	143162	INVOICE #143162, INVOICE DATE: 08/23/2016, HOUSING	01*080546	58.48
09/27/2016	FREEDOM FORD LINCOLN INC	000762	143196	INVOICE #143196, INVOICE DATE: 08/27/2016, HINGE G	01*080546	139.58
09/27/2016	FREEDOM FORD LINCOLN INC	000762	143312	INVOICE #143312, INVOICE DATE: 09/13/2016, BOLTS,	01*080546	86.26
09/27/2016	HUFF'S AUTO CARE CENTER	001218	35465	INVOICE #35465, INVOICE DATE: 09/08/2016, INSTALL	01*080551	75.00
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281880	INVOICE #281880, INVOICE DATE: 08/15/2016, OIL FLE	01*080573	50.40
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283424	INVOICE #283424, INVOICE DATE: 09/14/2016, BRAKE C	01*080573	15.74
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	282543	INVOICE #282543, INVOICE DATE: 08/26/2016, BRAKE P	01*080573	246.19
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283388	INVOICE # 283388, INVOICE DATE: 09/13/16 }BRAKE P	01*080573	464.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283257	INVOICE #283257, INVOICE DATE: 09/10/2016, SPARK P	01*080573	194.14
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281375	INVOICE #281375, INVOICE DATE: 08/05/2016, RADIATO	01*080573	185.49
09/27/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281702	INVOICE #281702, INVOICE DATE: 08/11/2016, OIL FOR	01*080573	103.68
09/27/2016	TIM'S 66 MUFFLER SERVICE	000805	20160913	INVOICE # , INVOICE DATE:}MUFFLER FOR S	01*080589	75.00
09/27/2016	VOYAGER FLEET SYSTEMS INC	003809	869223453636	INVOICE #869223453636, INVOICE DATE: 09/01/2016, A	01*080598	598.40

**16,015.38**

**110-3102-505409-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	2346(08.22.2016)	VISA #2346, 08/11/2016, BROWNELLS, 1 PKG. C-CLIPS;	01*080411	15.16
09/13/2016	BB&T FINANCIAL, FSB	002458	2346(8.22.16)	VISA #2346, RECEIPT #21345, 08/15/2016, LASER LABS	01*080411	133.00
09/13/2016	BB&T FINANCIAL, FSB	002458	2346/08.22.16	VISA #2346, 07/27/2016,ORDER #20077214046, SEAL 1,	01*080411	85.81
09/27/2016	SOUTHERN POLICE EQUIPMENT	001451	186941	INVOICE # 186941, INVOICE DATE: 08/31/16 }10 EA.	01*080583	89.00
09/27/2016	THE GUN SHOP	001905	36816D	INVOICE # 36816D, INVOICE DATE: 09/16/16 }8 CS.	01*080588	940.72

**1,263.69**

**110-3102-505410-9999**

09/13/2016	A & A ENTERPRISES INC	001514	53975	INVOICE # 53975, INVOICE DATE: 08/28/16}BOOTS FOR	01*080399	78.95
09/13/2016	A & A ENTERPRISES INC	001514	53973	INVOICE # 53973, INVOICE DATE: 08/25/16 }UNIFORMS	01*080399	54.95
09/13/2016	A & A ENTERPRISES INC	001514	53970	INVOICE # 53970, INVOICE DATE: 08/25/16 }UNIFORMS	01*080399	94.90
09/13/2016	A & A ENTERPRISES INC	001514	53918	INVOICE # 53918, INVOICE DATE: 08/20/16 }1 EA. MU	01*080399	14.95
09/13/2016	A & A ENTERPRISES INC	001514	53972	INVOICE # 53972, INVOICE DATE: 08/25/16 }UNIFORMS	01*080399	101.90
09/13/2016	A & A ENTERPRISES INC	001514	53968	INVOICE # 53968, INVOICE DATE: 08/25/16 }BDU SHIR	01*080399	36.95
09/13/2016	BB&T FINANCIAL, FSB	002458	6477-082216	VISA # 6477, ORDER DATE: 08-07-16 }BOOTS FOR DEPU	01*080411	149.95
09/13/2016	BB&T FINANCIAL, FSB	002458	6626/08-22-16	VISA # 6626, 08/01/2016, TACTICAL GEAR.COM, BOOTS	01*080411	182.94
09/13/2016	BB&T FINANCIAL, FSB	002458	2346/08-22-2016	VISA #2346, 08/11/2016, HIGH SPEED GEAR; SUSPENDER	01*080411	44.85
09/13/2016	BB&T FINANCIAL, FSB	002458	6477/08.22.16	VISA # 6477, DANNER.COM, ORDER DATE: }BOOTS FOR SG	01*080411	127.33
09/13/2016	BB&T FINANCIAL, FSB	002458	6477(08/22/2016)	VISA # 6477, ORDER DATE: 08-07-16 }BOOTS FOR SGT.	01*080411	149.95
09/13/2016	BB&T FINANCIAL, FSB	002458	2346/8.22.2016	VISA # 2346, ORDER DATE: 08-11-16, HIGH SPEED GEA	01*080411	35.10
09/13/2016	BB&T FINANCIAL, FSB	002458	6477/08-22-2016	VISA #6477, 07/27/2016, AMAZON, BOOTS FOR DEPUTY Z	01*080411	149.95
09/13/2016	BB&T FINANCIAL, FSB	002458	#6477-08/22/2016	VISA #6477, 08/02/2016, AMAZON, UNIFORMS FOR DEPUT	01*080411	115.52
09/13/2016	BB&T FINANCIAL, FSB	002458	6477/08-22-16	VISA #6477, ORDER #3052947, ORDER DATE: 07/19/2016	01*080411	67.07
09/13/2016	BB&T FINANCIAL, FSB	002458	#6477/08-22-16	VISA 6477, 08/03/2016, AMAZON, UNIFORMS FOR DEPUTY	01*080411	82.56
09/13/2016	BB&T FINANCIAL, FSB	002458	6477(08/22/16)	VISA # 6477, ORDER DATE:}BOOTS FOR DEPUTY J.A.MULL	01*080411	149.95
09/13/2016	BB&T FINANCIAL, FSB	002458	6477(08.22.16)	VISA #6477, 07/27/2016, AMAZON, BOOTS, KLIK BELT,	01*080411	290.98
09/13/2016	BB&T FINANCIAL, FSB	002458	6584/8-22-16	VISA # 6584, 08/01/2016, BELLEVILLE, BOOTS FOR DEP	01*080411	206.00
09/13/2016	BB&T FINANCIAL, FSB	002458	2346(08-22-16)	VISA #2346, INVOICE #896907, 08/19/2016, TACTICAL	01*080411	1,030.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	BB&T FINANCIAL, FSB	002458	3488/08.22.16	VISA # 3488, ORDER DATE: 8-17-16, 1110 GEAR. COM,	01*080411	39.99
09/13/2016	BB&T FINANCIAL, FSB	002458	2346/8.22.16	VISA # 2346, ORDER DATE: 08-11-16, HIGH SPEED GEA	01*080411	35.10
09/13/2016	BB&T FINANCIAL, FSB	002458	6667/8-22-16	VISA # 6667, 08/02/2016, DANNER.COM,, BOOTS FOR DE	01*080411	184.82
09/13/2016	BB&T FINANCIAL, FSB	002458	6477-08/22/16	VISA #6477, 08/02/2016, AMAZON, UNIFORMS FOR SGT.	01*080411	115.62
09/13/2016	BB&T FINANCIAL, FSB	002458	2346(08.22.16)	VISA # 2346, ORDER DATE: 08-11-16, HIGH SPEED GEA	01*080411	35.10
09/13/2016	BB&T FINANCIAL, FSB	002458	#6477-08/22/16	VISA #6477. 08/08/2016, AMAZON, UNIFORMS FOR DEPUT	01*080411	89.97
09/13/2016	BB&T FINANCIAL, FSB	002458	6477-08/22/2016	VISA #6477, 07/30/2016, DANNER, BOOTS FOR SGT. M.	01*080411	186.73
09/13/2016	BB&T FINANCIAL, FSB	002458	6477/8.22.16	VISA # 6477, ORDER # 116-8413426-3191400,}ORDER D	01*080411	109.99
09/13/2016	MTS SAFETY PRODUCTS INC	004250	5405200	INVOICE # 5405200, INVOICE DATE: 08/26/16 }RAINCO	01*080463	57.26
09/27/2016	A & A ENTERPRISES INC	001514	54077	INVOICE # 54077, INVOICE DATE: 09/06/16 }UNIFORM	01*080520	228.00
09/27/2016	A & A ENTERPRISES INC	001514	54076	INVOICE # , INVOICE DATE:}UNIFORMS FOR	01*080520	275.80
09/27/2016	A & A ENTERPRISES INC	001514	54073	INVOICE # 54073, INVOICE DATE: 09/06/16 }UNIFORM	01*080520	233.40
09/27/2016	A & A ENTERPRISES INC	001514	54074	INVOICE # 54074, INVOICE DATE: 09/06/16 }UNIFORM	01*080520	217.30
09/27/2016	A & A ENTERPRISES INC	001514	54072	INVOICE # 54072, INVOICE DATE: 09/06/16 }UNIFORM	01*080520	251.75
						<b>5,225.58</b>

**110-3102-505503-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	6543/8-22-16	VISA #6543, 08/11/16 TO 08/12/2016, MEALS X 2, TRA	01*080411	68.27
09/13/2016	BB&T FINANCIAL, FSB	002458	6592/08-22-16	VISA #6592, 08/01/2016, MEAL X 1, INSTRUCTOR, SOUT	01*080411	21.36
09/13/2016	BB&T FINANCIAL, FSB	002458	6501/8-22-2016	VISA #6501, 08/03/2016, MEALS TRUSTEES STAY OVER T	01*080411	38.85
09/13/2016	BB&T FINANCIAL, FSB	002458	6501(08-22-16)	VISA #6501, 07/28/2016, MEAL X 2, TRANSPORT TO DUB	01*080411	15.83
09/13/2016	BB&T FINANCIAL, FSB	002458	6501/08-22-2016	VISA #6501, 07/27/2016, MEALS X 2, TRANSPORT WESTE	01*080411	22.26
09/13/2016	BB&T FINANCIAL, FSB	002458	6535/08-22-2016	VISA #6535, 08/08/2016, MEAL X 1, INVESTIGATION, K	01*080411	15.31
09/13/2016	BB&T FINANCIAL, FSB	002458	#6501/08-22-16	VISA #6501, 08/15/2016, MEALS X 2, TRANSPORT SALEM	01*080411	14.06
09/13/2016	BB&T FINANCIAL, FSB	002458	6683/08-22-16	VISA #6683, 07/24/2016, MEALS, TRANSPORT TO CATAWB	01*080411	48.15
09/13/2016	BB&T FINANCIAL, FSB	002458	6717(08-22-16)	VISA #6717, 08/12/2016, MEALS X 1, SURVIVING VERBA	01*080411	14.24
09/13/2016	BB&T FINANCIAL, FSB	002458	6501(08/22/16)	VISA #6501, 08/22/2016, TRANSPORT PEE WEE VALLEY,	01*080411	10.48
09/13/2016	BB&T FINANCIAL, FSB	002458	2346/08-22-16	VISA #2346, 08/09/2016, MEALS X 2, TRAINING AT SWV	01*080411	54.52
09/13/2016	BB&T FINANCIAL, FSB	002458	6501(08-22-2016)	VISA #6501, 08/09/2016, MEALS X 2, TRANSPORT MERCE	01*080411	21.80
09/13/2016	BB&T FINANCIAL, FSB	002458	6717(08-22-2016)	VISA #6717, 08/16/2016, MEALS X 2, TRANSPORT TO SA	01*080411	37.29
09/13/2016	BB&T FINANCIAL, FSB	002458	6634/08-22-16	VISA #6634, 08/15/2016, MEALS X 2, FAIR & IMPARTIA	01*080411	37.20
09/13/2016	BB&T FINANCIAL, FSB	002458	6626/08-22-2016	VISA #6626, 08/11/2016 TO 08/12/2016, TRAINING, SW	01*080411	93.29
09/13/2016	BB&T FINANCIAL, FSB	002458	6501-08/22/16	VISA #6501, 07/29/2016, MEALS X 2, TRANSPORT DUBLI	01*080411	23.38
09/13/2016	BB&T FINANCIAL, FSB	002458	6667-08/22/16	VISA #6667, 08/10/2016, MEALS X 2, INSTRUCTING AT	01*080411	28.76
09/13/2016	BB&T FINANCIAL, FSB	002458	6717/08-22-2016	VISA #6717, 08/11/2016 TO 08/12/2016, MEALS X 1, T	01*080411	22.88
09/13/2016	BB&T FINANCIAL, FSB	002458	6667/8-22-2016	VISA #6667, 08/10/2016, TRANSPORT, GREENEVILLE, TN	01*080411	18.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	BB&T FINANCIAL, FSB	002458	6501/08-22-16	VISA #6501, 07/25/2016, MEALS X 2, TRANSPORT BELL	01*080411	19.00
09/13/2016	BB&T FINANCIAL, FSB	002458	6667/08-22-16	VISA #6667, 07/26/2016, MEALS X 1, TRAINING, GALAX	01*080411	29.29
09/13/2016	BB&T FINANCIAL, FSB	002458	6584/08-22-2016	VISA #6584, 08/09/2016 - 08/12/2016, MEALS X 2, TR	01*080411	68.63
09/13/2016	BB&T FINANCIAL, FSB	002458	6501/8-22-16	VISA #6501, 08/02/2016, MEALS X 2, TRANSPORTS WASH	01*080411	21.42
09/13/2016	BB&T FINANCIAL, FSB	002458	6675/08-22-16	VISA #6675, 07/22/2016, MEALS TRANSPORTS TO MARION	01*080411	13.97
09/13/2016	BB&T FINANCIAL, FSB	002458	6717/08-22-16	VISA #6717, 07/28/2016, MEALS X 2, TRANSPORT, MARI	01*080411	16.02
09/13/2016	BB&T FINANCIAL, FSB	002458	6535/08-22-16	VISA #6535, 07/22/2016, MEALS, CRISES NEGOTIATION	01*080411	45.29
09/13/2016	BB&T FINANCIAL, FSB	002458	6519/08-22-16	VISA #6519, 07/24/2016, LODGING, DIVISION OF FOREN	01*080411	102.30
09/13/2016	BB&T FINANCIAL, FSB	002458	6626/8-22-16	VISA #6626, 08/15/2016 - 08/16/2016, MEALS X 2, TR	01*080411	75.33
09/13/2016	BB&T FINANCIAL, FSB	002458	6659/08-22-16	VISA #6659, 08/19/2016, MEALS X 2, TRANSPORT BRIST	01*080411	12.03
09/13/2016	BB&T FINANCIAL, FSB	002458	6667/08-22-2016	VISA #6667, 07/27/2016, MEALS X 2, TRAINING, ABING	01*080411	35.15
09/13/2016	BB&T FINANCIAL, FSB	002458	6527/8-22-16	VISA #6527, 08/15/2016, REGISTRATION FEE, 2016 BAS	01*080411	100.00
						<b>1,144.74</b>

**110-3102-505506-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	2346/08.22.2016	VISA #2349, 07/29/2016, VIRGINIA SHERIFFS ASSOCIAT	01*080411	225.00
09/27/2016	NANCY MULLINS	003007	08.27.16	08/27/2016, REIMBURSEMENT MILEAGE (PERSONAL VEHICL	01*080571	356.94
						<b>581.94</b>

**110-3102-505810-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	5201/08.22.16	VISA # 5201, 07/27/2016, MEDIBAG CO., 24,000 BAGS,	01*080411	1,976.00
09/13/2016	FOUNDATION FOR DRUG FREE WORLD	010045	160804-2	INVOICE #160804-2, INVOICE DATE: 08/04/2016, DRUG	01*080441	500.00
						<b>2,476.00</b>

**110-3102-507010-9999**

09/13/2016	WATCH GUARD DIGITAL IN CAR VID	003680	4REINV0004913	INVOICE # 4REINV0004913, INVOICE DATE: 08/22/16	01*080503	31,050.00
						<b>31,050.00</b>

**110-3102-509501-9999**

09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	337.15
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	1,398.56
						<b>1,735.71</b>

**Dept. Total** **79,017.76**

**3103 - SHERIFF-INVESTIGATIVE**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3103-502011-9999</b>						
09/13/2016	VACORP	002214	12496	INV # 12496 10/01/16	01*080494	1,932.83
						<b>1,932.83</b>
<b>110-3103-505410-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	6527/08-22-2016	VISA #6527, 08/14/2016, BELK, UNIFORM ALLOWANCE FO	01*080411	424.80
						<b>424.80</b>
<b>110-3103-505419-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	6543/08-22-16	VISA #6543, 07/26/2016, SERVICE FEE ON COVERT CAME	01*080411	25.00
09/27/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	20160829	INVOICE #20160829, 08/29/2016, ANNUAL MEMBERSHIP D	01*080525	80.00
						<b>105.00</b>
<b>110-3103-505420-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	6519/08-22-2016	VISA #6519, 08/04/2016, WALMART,3 EA. 32GB SD CARD	01*080411	44.64
						<b>44.64</b>
<b>Dept. Total</b>						<b>2,507.27</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505801-9999</b>						
09/27/2016	STATE FORESTER	001578	20170303	INV # 20170303 09/14/16 COUNTY FIRE SUPPRESSION	01*080585	12,291.39
						<b>12,291.39</b>
<b>Dept. Total</b>						<b>12,291.39</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	92.04
						<b>92.04</b>
<b>110-3303-503004-9999</b>						
09/13/2016	VA-KY COMMUNICATIONS	000682	50288	INVOICE #50288, INVOICE DATE: 07/26/2016, 3.5 HRS.	01*080493	280.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50605	INVOICE #50605, INVOICE DATE: 08/26/2016, SERVICE	01*080592	80.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50296	INVOICE #50296, INVOICE DATE: 08/08/2016, 1 EA. MO	01*080592	399.95
09/27/2016	VA-KY COMMUNICATIONS	000682	50299	INVOICE #50299, INVOICE DATE: 08/13/2016, SERVICE	01*080592	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	VA-KY COMMUNICATIONS	000682	50608	INVOICE #50608, INVOICE DATE: 08/23/2016, SERVICE	01*080592	80.00
09/27/2016	VA-KY COMMUNICATIONS	000682	50604	INVOICE #50604, INVOICE DATE: 08/26/2016, 1 EA. MO	01*080592	269.95
						<b>1,189.90</b>

**110-3303-505104-9999**

09/13/2016	KU/ODP	000732	9200/08.29.16	ACCT # 3000-0086-9200 08/29/16	01*080452	35.24
09/13/2016	KU/ODP	000732	3594/08.29.16	ACCT # 3000-0265-3594 08/29/16	01*080452	21.37
09/13/2016	KU/ODP	000732	8029/08.31.16	ACCT # 3000-2893-8029 08/31/16	01*080452	51.13
09/13/2016	WISE, TOWN OF	000880	3249/08.15.16	ACCT # 3249 08/15/16	01*080512	32.36
09/13/2016	WISE, TOWN OF	000880	3248/08.15.16	ACCT # 3248 08/15/16	01*080512	152.36
09/27/2016	KU/ODP	000732	3594/08.29.2016	ACCT # 3000-0265-3594 08/29/16	01*080557	192.20
09/27/2016	KU/ODP	000732	4921/09.08.16	ACCT # 3000-0739-4921 09/08/16	01*080557	35.24
09/27/2016	KU/ODP	000732	4341/08.26.16	ACCOUNT #3000-0574-4341 (08/26)	01*080557	71.67
09/27/2016	KU/ODP	000732	2468/08.29.16	ACCOUNT #3000-0435-2468 (08/29)	01*080557	31.50
						<b>623.07</b>

**110-3303-505203-9999**

09/27/2016	VERIZON WIRELESS	000806	9225-00004/08.18.16	INVOICE #9770518867, ACCOUNT #322699225-00004, BIL	01*080597	99.90
						<b>99.90</b>

**Dept. Total** **2,004.91**

**3401 - BUILDING & ZONING**

**110-3401-502011-9999**

09/13/2016	VACORP	002214	12496/10.01.16		01*080494	1,141.29
						<b>1,141.29</b>

**110-3401-505203-9999**

09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	11.14
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	45.92
						<b>57.06</b>

**110-3401-505401-9999**

09/27/2016	OFFICE DEPOT	003071	864895239-001	PRINTER INVOICE #864895239-001	01*080575	139.99
						<b>139.99</b>

**110-3401-505815-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	COALFIELD PROGRESS, THE	000723	01524483	PUBLIC HEARING ADVERTISEMENT FOR PC16-03 - INVOIC	01*080537	90.88
						<b>90.88</b>
<b>Dept. Total</b>						<b>1,429.22</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}GRIGSBY	01*080495	12.06
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	12.06
						<b>24.12</b>
<b>110-3501-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	423.38
						<b>423.38</b>
<b>110-3501-503002-9999</b>						
09/13/2016	WRIGHT PEST ELIMINATION	002523	AUG16/ANML.SHLTR	AUGUST 2016 08/23/16 ANIMAL SHELTER	01*080513	20.00
						<b>20.00</b>
<b>110-3501-505101-9999</b>						
09/13/2016	KU/ODP	000732	9935/08.23.16	ACCT # 3000-0633-9935 08/23/16	01*080452	895.34
09/27/2016	KU/ODP	000732	0130/09.15.16	ACCT # 3000-2466-0130 09/15/16	01*080557	210.23
						<b>1,105.57</b>
<b>110-3501-505103-9999</b>						
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	048115/08.26.16	ACCT # 04815 08/26/16	01*080508	136.00
						<b>136.00</b>
<b>110-3501-505105-9999</b>						
09/13/2016	COALFIELD PROGRESS, THE	000723	01524299	AD # 01524299 07/22/16 DISPOSITION OF SEIZED ANI	01*080425	48.28
09/13/2016	EAST KENTUCKY CHEMICAL & SUPPL	003707	247879-1	INV # 247879-1 07/12/16 CAT SUPPLIES	01*080436	150.00
09/13/2016	EAST KENTUCKY CHEMICAL & SUPPL	003707	247879	INV # 247879 07/12/16 CAT SUPPLIES	01*080436	248.35
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	90183	INV # 90183 07/15/16 LIVE TRAP; CHAIN; BLEACH; J	01*080445	368.59
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88393	INV # 88393 08/12/16 BLEACH; MR. CLEAN; PINE SOL	01*080445	457.35
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88352	INV # 88352 08/23/16 OIL DRY	01*080445	51.96
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	89122	INV # 89122 07/26/16 LIVE TRAP; PAD LOCKS	01*080445	97.48
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	90135	INV # 90135 07/18/16 WEED EATER STRING	01*080445	10.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88972	INV # 88972 08/08/16 MR. CLEAN; WIPER FLUID	01*080445	48.60
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88415	INV # 88415 08/15/16 SPRAYER; CANDLE	01*080445	23.94
09/13/2016	NORRISBUILT FABRICATION WELDING &	009981	02438	INV # 2438 08/01/16 LATCH & GATE REPAIR	01*080465	135.00
09/13/2016	TRACTOR SUPPLY COMPANY	003851	137096	TICKET # 137096 08/04/16 DOG FOOD; CAT FOOD	01*080489	344.86
						<b>1,984.90</b>

**110-3501-505203-9999**

09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	118.92
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	6.99
09/27/2016	VERIZON	009753	0621/09.08.16	ACCT # 000015350621 09/08/16 WISE COUNTY T-A DOG	01*080595	110.60
						<b>236.51</b>

**110-3501-505401-9999**

09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68517	INV # 68517 08/19/16 (2) BLK TONER CARTRDIGES; (	01*080435	90.95
						<b>90.95</b>

**Dept. Total** **4,021.43**

**3505 - EMERGENCY SERVICES (CIVIL DEF)**

**110-3505-501007-9999**

09/12/2016	STEVE BLANKENBECLER	005539	08.08.16/EOC	08/08/16 EOC MTG	02*002969	100.00
09/13/2016	CODY BLANKENBECLER	005540	08.08.16/EOC	08/08/16 EOC MTG	01*080426	100.00
09/13/2016	JUSTIN TOLBERT	007750	08.08.16/EOC	08/08/16 EOC MTG	01*080448	100.00
						<b>300.00</b>

**110-3505-502011-9999**

09/13/2016	VACORP	002214	12496/10.01.16		01*080494	220.89
						<b>220.89</b>

**110-3505-505203-9999**

09/13/2016	DIAL COMM INC.	000777	3000211	Monthly fee for VOIP PHone Line (2)}Invoice: 3000	01*080434	99.90
09/13/2016	VERIZON	009753	5477/08.13.16	ACCT # 000152725477 08/13/16	01*080496	286.51
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	26.76
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	1.27
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09.01.2016		01*080549	62.79
09/27/2016	VERIZON	009753	5477/09.13.16	ACCT # 000152725477 09/13/16 WISE COUNTY OFF OF	01*080595	290.65



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	135.96
						<b>903.84</b>
<b>110-3505-505415-9999</b>						
09/21/2016	WISE COUNTY HAZ-MAT TEAM	002257	2016.BLDG.REIMB	2016 HAZ-MAT BUILDING PROJECT REIMBURSEMENT	01*080519	44,762.19
						<b>44,762.19</b>
<b>110-3505-505506-9999</b>						
09/13/2016	SWINNEY, JESSICA	001300	08.25.16	Lunch EOC Planning Meeting}8/25/2016	01*080484	5.81
09/13/2016	SWINNEY, JESSICA	001300	08.23.16	Lunch PSAP Grant Workshop/MERG/RPAC Meeting}08/23/	01*080484	7.00
						<b>12.81</b>
<b>110-3505-505619-9999</b>						
09/27/2016	WISE COUNTY HAZ-MAT TEAM	002257	07.25.16/INCIDENT	07/25/16 DICKENSON COUNTY INCIDENT (08/22/16)	01*080600	2,722.18
						<b>2,722.18</b>
<b>Dept. Total</b>						<b>48,921.91</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}NIMETY	01*080495	12.47
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	12.47
						<b>24.94</b>
<b>110-4302-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	1,196.51
						<b>1,196.51</b>
<b>110-4302-502012-9999</b>						
09/13/2016	TRACTOR SUPPLY COMPANY	003851	140061	Uniform Pants 8-30-16 140061	01*080489	88.97
						<b>88.97</b>
<b>110-4302-503004-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	14.59
09/13/2016	MORGAN MCCLURE CHEVROLET	000832	315780	Repair Chevrolet Diesel Truck 8-30-16 315780	01*080462	983.72
09/13/2016	MORGAN MCCLURE CHEVROLET	000832	315982	Repair passenger side door handle and lock on Cev	01*080462	411.45
09/13/2016	NAPA AUTO PARTS	001774	282301	Fuel treatment 8-23-16 282301	01*080464	11.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	OIL/08.11.16	Re-imbersement for oil 8-11-16	01*080525	12.61
09/27/2016	LOWE'S OF WISE COUNTY	000675	01581	LED light, 3/4 pipe, unions, cutoffs, nipples to	01*080565	92.25
09/27/2016	NAPA AUTO PARTS	001774	283225	spark plugs, washer fluid 9-9-16 283225	01*080572	18.64
09/27/2016	NAPA AUTO PARTS	001774	283376	Gasket material, silicone for boiler 9-13-16	01*080572	13.03
09/27/2016	NAPA AUTO PARTS	001774	283295	Cranking battery for Dodge Diesel 9-12-16 283295	01*080572	142.98
						<b>1,701.26</b>
<b>110-4302-503005-9999</b>						
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/CRTHSE	Pest Control (Courthouse) 8-31-16 17187	01*080513	30.00
						<b>30.00</b>
<b>110-4302-505101-9999</b>						
09/13/2016	KU/ODP	000732	5447/08.26.16	ACCT # 3000-0095-5447 08/26/16	01*080452	6,908.23
09/13/2016	KU/ODP	000732	9897/08.26.16	ACCT # 3000-0431-9897 08/26/16	01*080452	24.83
						<b>6,933.06</b>
<b>110-4302-505103-9999</b>						
09/13/2016	WISE, TOWN OF	000880	3251/08.15.16	ACCT # 3251 08/15/16	01*080512	513.73
09/13/2016	WISE, TOWN OF	000880	3250/08.15.16	ACCT # 3250 08/15/16	01*080512	407.04
						<b>920.77</b>
<b>110-4302-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	7.31
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	98.15
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	10.56
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	5780/09.01.16	ACCT # 01715780 09/01/16	01*080549	41.36
09/27/2016	MCI COMM SERVICE	004828	9356/09.11.16	ACCT # 2DG49356 09/11/16	01*080567	33.40
09/27/2016	VERIZON	009753	3660/09.10.16	ACCT # 000845073660 09/10/16 WISE COUNTY BOARD O	01*080595	124.74
09/27/2016	VERIZON	009753	0249/09.10.16	ACCT # 000664520249 09/10/16 WISE COUNTY	01*080595	40.69
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	36.53
						<b>392.74</b>
<b>110-4302-505405-9999</b>						
09/13/2016	LOWE'S OF WISE COUNTY	000675	918944	Carpet cleaner rental, heavy duty cleaner for co	01*080458	30.38
09/13/2016	LOWE'S OF WISE COUNTY	000675	10952	air freshener, bleach, mr clean, weed killer , aa	01*080458	259.63
						<b>290.01</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-505407-9999</b>						
09/27/2016	SUPPLYWORKS	009626	377941513	Bath tissue, micro-fiber clothes 9-12-16 3779415	01*080587	93.54
09/27/2016	SUPPLYWORKS	009626	377941505	towels,kitchen towels, bath tissue, mop handles,	01*080587	1,047.78
						<b>1,141.32</b>
<b>110-4302-505413-9999</b>						
09/27/2016	NAPA AUTO PARTS	001774	283299	Brake pads, Brake rotors for housekeeping blazer	01*080572	108.49
						<b>108.49</b>
<b>110-4302-509501-9999</b>						
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	1,248.72
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	1,248.72
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	624.36
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887		01*080491	3,433.97
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>19,383.84</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
09/13/2016	LOWE'S OF WISE COUNTY	000675	02509	Landscape plastic, drain box 8-25-16 02509	01*080458	135.84
09/13/2016	VULCAN MATERIALS COMPANY	000754	31227317	Crusher run for Justice Center project 8-16-16	01*080500	30.60
09/13/2016	VULCAN MATERIALS COMPANY	000754	31222284	3 ton crusher run for Justice Center 31222284	01*080500	29.00
						<b>195.44</b>
<b>110-4303-503005-9999</b>						
09/27/2016	LARGE'S PEST CONTROL	007146	1608102330	Pest control Justice Center 8-17-16 1608102330	01*080559	70.00
						<b>70.00</b>
<b>110-4303-505101-9999</b>						
09/13/2016	KU/ODP	000732	7384/08.31.16	ACCT # 3000-1938-7384 08/31/16	01*080452	4,518.00
						<b>4,518.00</b>
<b>110-4303-505102-9999</b>						
09/27/2016	APPALACHIAN NATURAL GAS DISTRIBUT	009213	1600025.00/08.31.16	Natural Gas for Justice Center 1318848 9-30-16	01*080526	20.75
						<b>20.75</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4303-505103-9999</b>						
09/13/2016	QUALITY COMMERCIAL GARBARGE SER	003994	30961	Garbage pick-up (Justice Center) 8-22-16 30961	01*080472	107.10
09/13/2016	WISE, TOWN OF	000880	7637/08.15.16	ACCT # 7637 08/15/16	01*080512	422.28
						<b>529.38</b>
<b>110-4303-508002-9999</b>						
09/13/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/03	INV # JC2016-17/03 WISE COUNTY JUSTICE CENTER MON	01*080507	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>37,723.31</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/CSU	Pest Control (Court Services) 8-31-16 17187	01*080513	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
09/13/2016	KU/ODP	000732	0501/08.26.16	ACCT # 3000-0123-0501 08/26/16	01*080452	318.44
						<b>318.44</b>
<b>110-4304-505103-9999</b>						
09/13/2016	WISE, TOWN OF	000880	411320/08.15.16	ACCT # 411320 08/15/16	01*080512	87.42
						<b>87.42</b>
<b>Dept. Total</b>						<b>427.86</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/DSS	Pest Control (Social Services) 8-31-16 17187	01*080513	22.00
						<b>22.00</b>
<b>Dept. Total</b>						<b>22.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	160.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>160.15</b>
<b>110-4306-503005-9999</b>						
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/HLTH.DEPT	Pest Control (Health Dept.) 8-31-16 17187	01*080513	22.00
						<b>22.00</b>
<b>110-4306-505203-9999</b>						
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	2.22
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	75.52
						<b>77.74</b>
<b>110-4306-505405-9999</b>						
09/13/2016	LOWE'S OF WISE COUNTY	000675	10999	shop vac, rugs, cleaning clothes, glade spray, ai	01*080458	384.09
						<b>384.09</b>
<b>Dept. Total</b>						<b>643.98</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
09/13/2016	LOWE'S OF WISE COUNTY	000675	08049	Blind 8-24-16 08049	01*080458	28.47
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/SCC	Pest Control (Stevens) 8-31-16 17187	01*080513	22.00
09/13/2016	WRIGHT PEST ELIMINATION	002523	08.31.16/DCC	Pest Control (Dorchester) 8-31-16 17187	01*080513	22.00
						<b>72.47</b>
<b>110-4310-505103-9999</b>						
09/13/2016	NORTON, CITY OF	000715	9195/08.29.16	ACCT # 9195 08/29/16	01*080467	71.80
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/08.26.16	ACCT # 04180 08/26/16	01*080508	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>163.27</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505103-9999</b>						
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/08.26.16	ACCT # 09690 08/26/16	01*080508	19.00
						<b>19.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>19.00</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
09/27/2016	AMERICAN ELECTRIC POWER	000798	899-1-5/09.14.16	ACCT # 027-668-899-1-5 09/14/16	01*080524	8.66
						<b>8.66</b>
<b>Dept. Total</b>						<b>8.66</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
09/13/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00311	INV # 311 08/23/16 SEPTEMBER 2016 LOCAL FUNDING	01*080469	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
09/13/2016	APPALACHIA CO-ED BASKETBALL	008186	08.31.16/APP.REC	08/31/16 APPALACHIA REC FUNDS	01*080407	300.00
09/13/2016	APPALACHIA L. LEAGUE BASEBALL	000860	08.31.16/APP.REC	08/31/16 APPALACHIA REC FUNDS	01*080408	2,450.00
09/13/2016	APPALACHIA, TOWN OF	000705	08.31.16/APP.REC	08/31/16 APPALACHIA REC FUNDS (FOR BASKETBALL COU	01*080409	2,450.00
09/13/2016	BIG STONE GAP PEANUT FOOTBALL	001191	08.31.16/BSG.REC	08/31/16 BIG STONE GAP REC FUNDS	01*080416	1,000.00
09/13/2016	CLINCH RIVER L. LEAG. BASEBALL	001096	08.31.16/ST.PAUL.REC	08/31/16 ST. PAUL REC FUNDS	01*080424	3,000.00
09/13/2016	DEWEY COMMUNITY CENTER	007356	08.31.16/POUND.REC	08/31/16 POUND REC FUNDS	01*080433	400.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 POUND REC FUNDS	01*080437	300.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 ST. PAUL REC FUNDS	01*080437	750.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 APPALACHIA REC FUNDS	01*080437	200.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 COEBURN REC FUNDS	01*080437	1,000.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 BIG STONE GAP REC FUNDS	01*080437	250.00
09/13/2016	FAIRVIEW COMMUNITY CENTER	001093	08.31.16/REC.FUNDS	08/31/16 WISE REC FUNDS	01*080437	250.00
09/13/2016	FLAT GAP COMMUNITY CENTER	001014	08.31.16/POUND.REC	08/31/16 POUND REC FUNDS	01*080440	1,800.00
09/13/2016	LONESOME PINE REGIONAL LIBRARY	000909	08.31.16/REC.FUNDS	08/31/16 POUND REC FUNDS (FOR WISE LIBRARY CHILDR	01*080457	300.00
09/13/2016	LONESOME PINE REGIONAL LIBRARY	000909	08.31.16/REC.FUNDS	08/31/16 BIG STONE GAP REC FUNDS (FOR WISE LIBRAR	01*080457	250.00
09/13/2016	LONESOME PINE REGIONAL LIBRARY	000909	08.31.16/REC.FUNDS	08/31/16 WISE REC FUNDS (FOR WISE LIBRARY CHILDRE	01*080457	250.00
09/13/2016	POUND YOUTH FOOTBALL	001043	08.31.16/POUND.REC	08/31/16 POUND REC FUNDS	01*080471	900.00
09/13/2016	RAILROAD DAYS ROAD RACE	008013	08.31.16/APP.REC	08/31/16 APPALACHIA REC FUNDS	01*080474	350.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	ROBERT SAMPSON	002225	08.31.16/APP.REC	08/31/16 APPALACHIA REC FUNDS (FOR MAINTENANCE ON	01*080477	450.00
09/13/2016	WARRIORS YOUTH BOYS BASKETBALL	009241	08.31.16/WISE.REC	08/31/16 WISE REC FUNDS	01*080501	1,000.00
09/13/2016	WARRIORS YOUTH FOOTBALL	008014	08.31.16/WISE.REC	08/31/16 WISE REC FUNDS	01*080502	1,000.00
09/13/2016	WISE YOUTH BASKETBALL	003541	08.31.16/WISE.REC	08/31/16 WISE REC FUNDS	01*080511	1,000.00
						<b>19,650.00</b>
<b>Dept. Total</b>						<b>19,650.00</b>
<b>7110 - CULTURAL ORGANIZATIONS</b>						
<b>110-7110-505804-9999</b>						
09/27/2016	APPALACHIAN TRADITIONS INC	001037	FY16-17	FY 2016-2017 LOCAL CONTRIBUTION 09/15/16	01*080528	950.00
09/27/2016	APPALACHIAN TRADITIONS INC	001037	FY16-17/DOCK.BOGGS	FY 2016-2017 DOCK BOGG'S FESTIVAL LOCAL CONTRIBUTI	01*080528	950.00
09/27/2016	FRIENDS OF SWVA	006407	FY16-17	FY 2016-2017 LOCAL CONTRIBUTION 09/22/16	01*080547	9,600.00
						<b>11,500.00</b>
<b>Dept. Total</b>						<b>11,500.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
09/13/2016	LET FREEDOM RING	005448	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/18/16	01*080455	950.00
09/13/2016	VFW POST 5715	006365	JUN16-JUL16.RITES	JUNE 2016 - JULY 2016 MILITARY RITES 08/12/16	01*080498	1,100.00
09/27/2016	JERICHO SHRINE CIRCUS	004949	370251134/09.26.16	INV # 370251134 09/26/16 2016 FREEDOM HALL PERFO	01*080553	200.00
						<b>2,250.00</b>
<b>Dept. Total</b>						<b>2,250.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	20.31
						<b>20.31</b>
<b>110-8100-505203-9999</b>						
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	48.20
						<b>48.20</b>
<b>110-8100-505413-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	261.63
						<b>261.63</b>
<b>Dept. Total</b>						<b>330.14</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	22.09
						<b>22.09</b>
<b>110-8102-503007-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	1,000.00
09/27/2016	COALFIELD PROGRESS, THE	000723	083116	Print advertising Guest River Rally / Online	01*080537	60.00
						<b>1,060.00</b>
<b>110-8102-505203-9999</b>						
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.16		01*080497	88.21
						<b>88.21</b>
<b>110-8102-505413-9999</b>						
09/13/2016	KU/ODP	000732	8712/08.22.16	ACCT # 3000-0675-8712 08/22/16	01*080452	12.93
						<b>12.93</b>
<b>110-8102-505506-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	19.73
						<b>19.73</b>
<b>110-8102-505810-9999</b>						
09/27/2016	SPECTRUM REACH	007811	792000	Cable TV Advertising TOLP 2016	01*080584	3,986.55
						<b>3,986.55</b>
<b>Dept. Total</b>						<b>5,189.51</b>
<b>8105 - LENOWISCO</b>						
<b>110-8105-505604-9999</b>						
09/13/2016	LENOWISCO PLANNING DISTRICT	000910	1ST.PMT/FY16-17	1ST SEMI-ANNUAL PAYMENT; FY 16-17 LOCAL CONTRIBUT	01*080454	33,342.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>33,342.00</b>
<b>Dept. Total</b>						<b>33,342.00</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
09/13/2016	ALLEN COUCH	002704	08.31.16/REC	08/31/16 REC AUTH MTG	01*080404	25.00
09/13/2016	ANGELA HONEYCUTT	002090	08.31.16/REC	08/31/16 REC AUTH MTG	01*080406	25.00
09/13/2016	DEBBIE BACA	003757	08.31.16/REC	08/31/16 REC AUTH MTG	01*080431	25.00
09/13/2016	KAYE SHORTT	004835	08.31.16/REC	08/31/16 REC AUTH MTG	01*080449	25.00
09/13/2016	KENNETH SPURLOCK JR	003972	08.31.16/REC	08/31/16 REC AUTH MTG	01*080451	25.00
09/13/2016	MICHAEL D ABBOTT	007994	08.22.16/APPCA	08/22/16 APPCAA BD MTG	01*080461	25.00
09/13/2016	ROBIN DOTSON	007846	08.31.16/REC	08/31/16 REC AUTH MTG	01*080478	25.00
09/13/2016	ROGER RAMEY	009010	08.22.16/APPCA	08/22/16 APPCAA BD MTG	01*080479	25.00
09/27/2016	ADKINS, TERESA	001357	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080522	25.00
09/27/2016	ERIN SLEMP	009776	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080543	25.00
09/27/2016	HIBERT TACKETT JR.	005971	09.13.16/PSA	09/13/16 PSA BD MTG	01*080601	25.00
09/27/2016	LESTER BOWMAN	004490	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080563	25.00
09/27/2016	MADISON CHANDLER	010064	09.20.16/LPOY	09/20/16 LPOY BD MTG	01*080566	25.00
09/27/2016	MADISON CHANDLER	010064	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080566	25.00
09/27/2016	MCKENZIE CLAY	010065	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080568	25.00
09/27/2016	MCKENZIE CLAY	010065	09.20.16/LPOY	09/20/16 LPOY BD MTG	01*080568	25.00
09/27/2016	ROBINETTE, CECILIA	001018	06.28.16/LPOY	06.28.16 LPOY BD MTG	01*080579	25.00
09/27/2016	ROBINETTE, CECILIA	001018	09.20.16/LPOY	09/20/16 LPOY BD MTG	01*080579	25.00
09/27/2016	RUTHIE RAINEY	009208	09.13.16/PSA	09/13/16 PSA BD MTG	01*080580	25.00
						<b>475.00</b>
<b>Dept. Total</b>						<b>475.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	174.87
						<b>174.87</b>
<b>110-8170-505506-9999</b>						
09/12/2016	COURTNEY L HAUGH	003610	AUG.16	AUGUST 2016 EXPENSES	02*002947	471.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/12/2016	DAVID SCOTT TURNER	008022	AUG.16	AUGUST 2016 EXPENSES	02*002949	147.96
09/12/2016	DENNIS HEATH KISER	007447	AUG.16	AUGUST 2016 EXPENSES	02*002951	442.80
09/12/2016	JASON JESSEE	003704	AUG.16	AUGUST 2016 EXPENSES	02*002955	194.40
09/12/2016	KATRINA T SULLIVAN	007795	AUG.16	AUGUST 2016 EXPENSES	02*002970	405.00
09/12/2016	PAMELA REYNOLDS	004488	AUG.16	AUGUST 2016 EXPENSES	02*002961	442.80
09/12/2016	STEPHANIE CARTER	003130	AUG.16	AUGUST 2016 EXPENSES	02*002968	129.60
09/13/2016	RALPH DORTON	001490	AUG.16	AUGUST 2016 EXPENSES	01*080475	334.80
09/13/2016	THOMAS WEAVER	005014	AUG.16	AUGUST 2016 EXPENSES	01*080487	116.64
09/27/2016	STEPHANIE CARTER	003130	SEPT.16	SEPTEMBER 2016 EXPENSES	01*080586	86.40

**2,772.36**

**110-8170-505831-9999**

09/12/2016	COETTA HOGE	001489	AUG.16	AUGUST 2016 EXPENSES	02*002945	50.00
09/12/2016	COURTNEY L HAUGH	003610	AUG.16		02*002947	135.93
09/12/2016	DAVID SCOTT TURNER	008022	AUG.16		02*002949	50.00
09/12/2016	DENNIS HEATH KISER	007447	AUG.16		02*002951	50.00
09/12/2016	JASON JESSEE	003704	AUG.16		02*002955	89.00
09/12/2016	KATRINA T SULLIVAN	007795	AUG.16		02*002970	50.00
09/12/2016	PAMELA REYNOLDS	004488	AUG.16		02*002961	50.00
09/12/2016	STEPHANIE CARTER	003130	AUG.16		02*002968	50.00
09/13/2016	BVU OPTINET	002618	2066979	INV # 2066979 08/25/16	01*080418	949.27
09/13/2016	RALPH DORTON	001490	AUG.16		01*080475	50.00
09/13/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620168	INV # 12137620168 08/31/16	01*080476	550.69
09/13/2016	THOMAS WEAVER	005014	AUG.16		01*080487	50.00
09/27/2016	BVU OPTINET	002618	2082261	INV # 2082261 09/15/16	01*080533	49.95
09/27/2016	BVU OPTINET	002618	2082042	INV # 2082042 09/15/16	01*080533	820.98
09/27/2016	MOUNTAINET	001189	34587676	INV # 34587676 09/21/16	01*080569	14.95
09/27/2016	STEPHANIE CARTER	003130	SEPT.16		01*080586	50.00

**3,060.77**

**Dept. Total**

**6,008.00**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}WIMMER	01*080495	16.05
09/13/2016	VACORP	002214	42583	AUGUST 2016 HYBRID BILLING}SHEETS	01*080495	17.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	15.73
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	17.55
09/27/2016	VACORP	002214	SEPTBILLING2016	SEPTEMBER 2016 HYBRID BILLING	01*080593	16.05
						<b>82.93</b>
<b>110-8171-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.16		01*080494	174.87
						<b>174.87</b>
<b>110-8171-505201-9999</b>						
09/12/2016	RONALD GILBERT	002644	AUG.16		02*002964	7.15
						<b>7.15</b>
<b>110-8171-505203-9999</b>						
09/12/2016	BRETT HARMON	007466	AUG.16		02*002940	50.00
09/12/2016	BRITTANY L DEEL	010044	AUG.16		02*002950	50.00
09/12/2016	DANROY SHAWN GREEAR	007808	AUG.16		02*002952	50.00
09/12/2016	DARIN RUSSELL	001488	AUG.16		02*002948	100.00
09/12/2016	DEREK E SPENCER	007807	AUG.16		02*002966	50.00
09/12/2016	ELIVIA RAE HILEMAN	008658	AUG.16		02*002953	50.00
09/12/2016	ERIC EUGENE SHEETS	008550	AUG.16		02*002965	50.00
09/12/2016	JOSHUA KISER	003057	AUG.16		02*002957	100.00
09/12/2016	KIMBERLY JEAN KLEIN	007737	AUG.16		02*002959	50.00
09/12/2016	ROBERT LEE WAYNE MULLINS	003364	AUG.16		02*002963	50.00
09/12/2016	RONALD GILBERT	002644	AUG.16	AUGUST 2016 EXPENSES	02*002964	50.00
09/13/2016	CABLE PLUS, INC.	008018	SEPT.16	SEPTEMBER 2016 08/31/16	01*080419	54.40
09/13/2016	COMCAST	003901	8199/08.28.16		01*080427	3.03
09/13/2016	SHANE BRYANT MCBRIDE	007596	AUG.16		01*080460	50.00
						<b>757.43</b>
<b>110-8171-505401-9999</b>						
09/12/2016	BRITTANY L DEEL	010044	AUG.16		02*002950	9.45
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	140.37
09/13/2016	CLARK PRINT SHOP	006245	03581	INV # 3581 08/24/16	01*080423	55.00
09/13/2016	OFFICE DEPOT	003071	860061814001	ORDER # 860061814001 08/25/16 BROTHER, MONO, DC	01*080468	201.58
09/13/2016	SAM'S CLUB MC/SYNCB	009525	7794/08.23.16	ACCT # 5560 5311 0041 7794 08/23/16	01*080480	394.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	OFFICE DEPOT	003071	865379041-001	ORDER # 865379041-001 09/16/16 JUMP DRIVES; ORGA	01*080575	116.94
						<b>917.51</b>
<b>110-8171-505412-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.16		01*080412	221.71
						<b>221.71</b>
<b>110-8171-505506-9999</b>						
09/12/2016	BRETT HARMON	007466	AUG.16	AUGUST 2016 EXPENSES	02*002940	364.50
09/12/2016	BRITTANY L DEEL	010044	AUG.16	AUGUST 2016 EXPENSES	02*002950	108.54
09/12/2016	DANROY SHAWN GREEAR	007808	AUG.16	AUGUST 2016 EXPENSES	02*002952	223.56
09/12/2016	DARIN RUSSELL	001488	AUG.16	AUGUST 2016 EXPENSES	02*002948	243.00
09/12/2016	DEREK E SPENCER	007807	AUG.16	AUGUST 2016 EXPENSES	02*002966	260.82
09/12/2016	ELIVIA RAE HILEMAN	008658	AUG.16	AUGUST 2016 EXPENSES	02*002953	317.52
09/12/2016	ERIC EUGENE SHEETS	008550	AUG.16	AUGUST 2016 EXPENSES	02*002965	475.20
09/12/2016	JOSHUA KISER	003057	AUG.16	AUGUST 2016 EXPENSES	02*002957	233.82
09/12/2016	KIMBERLY JEAN KLEIN	007737	AUG.16	AUGUST 2016 EXPENSES	02*002959	573.48
09/12/2016	ROBERT LEE WAYNE MULLINS	003364	AUG.16	AUGUST 2016 EXPENSES	02*002963	475.20
09/13/2016	SHANE BRYANT MCBRIDE	007596	AUG.16	AUGUST 2016 EXPENSES	01*080460	275.94
						<b>3,551.58</b>
<b>110-8171-507001-9999</b>						
09/13/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	51290240	INV # 51290240 08/20/16	01*080430	64.70
09/27/2016	TRI-CITY BUSINESS MACHINES INC	000831	045886-1	INV # 045886-1 09/16/16 MINOLTA C3350 COPIES	01*080591	138.28
						<b>202.98</b>
<b>110-8171-508002-9999</b>						
09/13/2016	AMERICAN ELECTRIC POWER	000798	585-9-3/08.19.16	ACCT # 024-285-585-9-3 08/19/16	01*080405	114.91
09/27/2016	AMERICAN ELECTRIC POWER	000798	243-038-4-2/09.14.16	ACCT # 028-243-038-4-2 09/14/16	01*080524	62.25
09/27/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/09.14.16	ACCT # 022-043-038-4-2 09/14/16	01*080524	249.39
09/27/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/09.14.16	ACCT # 025-143-038-4-7 09/14/16	01*080524	73.40
09/27/2016	ATMOS ENERGY	009181	0580/09.12.16	ACCT # 4008680580 09/12/16	01*080529	24.00
09/27/2016	PEOPLE INC	004258	OCT.16	OCTOBER 2016 09/20/16	01*080576	2,500.00
						<b>3,023.95</b>
<b>Dept. Total</b>						<b>8,940.11</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
09/27/2016	CENTURY LINK	003877	8789/08.31.16		01*080578	15.23
09/27/2016	VERIZON	009753	5109/09.10.16		01*080596	137.76
						<b>152.99</b>
<b>110-8365-505506-9999</b>						
09/27/2016	LEANN OWEN HILL	008391	42598	AUGUST 2016 TRAVEL	01*080561	141.48
						<b>141.48</b>
<b>Dept. Total</b>						<b>294.47</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
09/13/2016	UVA COLLEGE AT WISE	003443	44699	AUGUST 2016 WELLNESS DUES	01*080492	330.00
						<b>330.00</b>
<b>Dept. Total</b>						<b>330.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-211010-9999</b>						
09/30/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19662		99*19662	1,116.99
						<b>1,116.99</b>
<b>110-9999-231001-9999</b>						
09/13/2016	COLOR KING, INC	001587	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023432	5,508.73
09/13/2016	GERALDINE BEVERLY	010061	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023433	4.00
09/13/2016	JEFFREY L CARTER	008456	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023439	120.93
09/13/2016	LENA FIELDS	010063	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023434	83.00
09/13/2016	NANCY SALYERS	010060	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023436	46.11
09/13/2016	RIVERSIDE SPRUCE NCP LLC	010062	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023437	190.80
09/13/2016	ROSEMARIE KEESEE	010059	09.12.16/TAX.REFUND	09/12/16 TAX REFUND	13*023438	3.76
09/27/2016	COEBURN MASONIC LODGE # 97	010098	REFUND/09.26.16	TAX REFUND 09/26/16	13*023440	15.25
09/27/2016	EASTMAN CREDIT UNION	008580	REFUND/09.26.16	TAX REFUND 09/26/16	13*023441	139.80
09/27/2016	ROY & TRUDY SWAN	010100	REFUND/09.26.16	TAX REFUND 09/26/16	13*023445	250.19
09/27/2016	SHIRLEY MILLER	010101	REFUND/09.26.16	TAX REFUND 09/26/16	13*023446	28.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	ST. MARY'S HEALTH WAGON	010084	REFUND/09.26.16	TAX REFUND 09/26/16	13*023447	15.40
09/27/2016	TRAVIS BOGGS	010099	REFUND/09.26.16	TAX REFUND 09/26/16	13*023448	24.60
						<b>6,431.54</b>
<b>110-9999-241002-9999</b>						
09/13/2016	WISE, TOWN OF	000880	AUG16/LOC.FINES	AUGUST 2016 LOCAL FINES REIMBURSEMENT 09/01/16	01*080512	102.00
						<b>102.00</b>
<b>110-9999-241003-9999</b>						
09/30/2016	VCEDA	003943	M99_19661		99*19661	3,720.15
						<b>3,720.15</b>
<b>110-9999-411603-9999</b>						
09/20/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19660		99*19660	3,840.00
						<b>3,840.00</b>
<b>110-9999-411901-9999</b>						
09/27/2016	JAMES LOWE	010085	REFUND/09.26.16	TAX REFUND 09/26/16	13*023442	30.20
09/27/2016	RIVERS, J.H.	001277	REFUND/09.26.16	TAX REFUND 09/26/16	13*023444	96.00
						<b>126.20</b>
<b>110-9999-505802-9999</b>						
09/27/2016	RIVERS, J.H.	001277	REFUND/09.26.16	TAX REFUND 09/26/16	13*023444	1.60
						<b>1.60</b>
<b>110-9999-505803-9999</b>						
09/27/2016	JAMES LOWE	010085	REFUND/09.26.16	TAX REFUND 09/26/16	13*023442	200.00
09/29/2016	RITA GAYEWSKI TRUST	010086	REFUND/09.26.16	TAX REFUND 09/26/16	13*023449	431.58
						<b>631.58</b>
<b>Dept. Total</b>						<b>15,970.06</b>
<b>Fund Total</b>						<b>392,835.98</b>

210 - EMERGENCY NUMBERS FUND

9400 - E-911 - COUNTY DISPATCH

210-9400-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	VACORP	002214	.AUGUST2016	AUGUST 2016 HYBRID BILLING)PARSONS	70*001478	12.01
09/27/2016	VACORP	002214	SEPTBILLING2016.	SEPTEMBER 2016 HYBRID BILLING	70*001487	12.01
09/27/2016	VACORP	002214	SEPTBILLING2016.	SEPTEMBER 2016 HYBRID BILLING	70*001487	12.01
09/27/2016	VACORP	002214	SEPTBILLING2016.	SEPTEMBER 2016 HYBRID BILLING	70*001487	13.80
						<b>49.83</b>
<b>210-9400-502011-9999</b>						
09/13/2016	VACORP	002214	12496(10.01.16)	INV # 12496; 10/01/16; MEMBER # 093	70*001477	92.04
						<b>92.04</b>
<b>210-9400-503005-9999</b>						
09/13/2016	COMPUTER PROJECT OF II INC	005054	16-08-92ME	INVOICE #16-08-92ME, INVOICE DATE: 08/19/2016, AN	70*001474	823.65
09/13/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19213399	INVOICE #19213399, INVOICE DATE: 08/12/2016, COPIE	70*001475	361.24
09/27/2016	DIAL COMM INC.	000777	3000210	INVOICE #3000210, INVOICE DATE: 09/01/2016, 4 EA.	70*001482	396.00
09/27/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19364999	INVOICE #19364999, INVOICE DATE: 09/12/2016, COPIE	70*001485	328.40
						<b>1,909.29</b>
<b>210-9400-505203-9999</b>						
09/13/2016	AT&T	005391	2706-001/08.19.16	ACCT # 054 585-2706 001 08/19/16	70*001473	20.76
09/13/2016	MCI COMM SERVICE	004828	5502/08.17.16	ACCT # 2DF95502 08/17/16	70*001476	107.12
09/13/2016	VERIZON	009753	6171/08.13.16	ACCT # 000021826171 08/13/16	70*001479	88.09
09/13/2016	WINDSTREAM	003402	3354/08.31.16	ACCT # 010543354 08/31/16	70*001480	41.50
09/27/2016	CENTURY LINK	003877	8789/08-31-16	ACCT # 76308789 08/31/16	70*001486	4.82
09/27/2016	COMCAST	003901	3631/08.21.16	ACCOUNT #8396800200153631, BILL DATE: 08/21/2016,	70*001481	175.59
09/27/2016	DIAL COMM INC.	000777	3000209	INVOICE #3000209, INVOICE DATE: 09/01/2016, 3 EA.	70*001482	120.00
09/27/2016	DICKENSON COUNTY E911	007190	00310	INVOICE #310, INVOICE DATE: 09/09/2016, SHARE OF B	70*001483	3,368.14
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09-01-2016	ACCT # 0171595 09/01/16	70*001484	313.94
09/27/2016	VERIZON	009753	4099/09.01.16	ACCT # 000979964099 09/01/16	70*001488	2.53
09/27/2016	VERIZON	009753	6951/09.01.16	ACCT # 000657766951 09/01/16	70*001488	167.21
09/27/2016	VERIZON	009753	0426/09.01.16	ACCT # 000021040426 09/01/16	70*001488	1,336.35
09/27/2016	VERIZON	009753	5109/09-10-2016	ACCT # 000144415109 09/10/16 WISE COUNTY	70*001489	1,944.95
09/27/2016	VERIZON	009753	6171/09.13.16	ACCT # 000021826171 09/13/16 WISE COUNTY	70*001488	88.09
09/27/2016	VERIZON	009753	1841/09.10.16	ACCT # 000012261841 09/10/16 WISE COUNTY JUSTICE	70*001488	39.88
09/27/2016	VERIZON	009753	5108/09.10.16	ACCT # 000144415108 09/10/16 WISE COUNTY	70*001488	81.78
						<b>7,900.75</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>9,951.91</b>
<b>Fund Total</b>						<b>9,951.91</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-503004-9999</b>						
09/13/2016	HUNGATE BUSINESS SERVICES INC	003084	102791	Copies INV 102791	22*000504	23.80
						<b>23.80</b>
<b>220-2108-505203-9999</b>						
09/27/2016	CENTURY LINK	003877	8789/08-31-2016	ACCT # 76308789 08/31/16	22*000506	1.12
09/27/2016	VERIZON	009753	5109/09.10.2016	ACCT # 000144415109 09/10/16 WISE COUNTY	22*000507	82.87
						<b>83.99</b>
<b>220-2108-505411-9999</b>						
09/27/2016	MATTHEW BENDER & CO INC	002886	85807052	INV # 85807052 08/25/16 VA POLICE CRIMES & VEH 2	22*000505	151.03
						<b>151.03</b>
<b>Dept. Total</b>						<b>258.82</b>
<b>Fund Total</b>						<b>258.82</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
09/30/2016	VCEDA	003943	M101_1656		101*1656	7,700.49
						<b>7,700.49</b>
<b>230-9999-505904-9999</b>						
09/29/2016	VULCAN MATERIALS COMPANY	000754	31216174	INV # 31216174 07/29/16	60*002803	108.50
09/29/2016	VULCAN MATERIALS COMPANY	000754	31237136	INV # 31237136 08/30/16	60*002803	315.40
09/29/2016	VULCAN MATERIALS COMPANY	000754	31237138	INV # 31237138 08/30/16	60*002803	105.50
09/29/2016	VULCAN MATERIALS COMPANY	000754	31247002	INV # 31247002 09/13/16	60*002803	592.10
09/29/2016	VULCAN MATERIALS COMPANY	000754	31247000	INV # 31247000 09/13/16	60*002803	110.70
09/29/2016	VULCAN MATERIALS COMPANY	000754	31247001	INV # 31247001 09/13/16	60*002803	275.15



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/29/2016	VULCAN MATERIALS COMPANY	000754	31247003	INV # 31247003 09/13/16	60*002803	189.98
09/29/2016	VULCAN MATERIALS COMPANY	000754	31232261	INV # 31232261 08/23/16	60*002803	204.10
09/29/2016	VULCAN MATERIALS COMPANY	000754	31207288	INV # 31207288 07/19/16	60*002803	480.67
09/29/2016	VULCAN MATERIALS COMPANY	000754	31237137	INV # 31237137 08/30/16	60*002803	375.59
09/29/2016	VULCAN MATERIALS COMPANY	000754	31207287	INV # 31207287 07/19/16	60*002803	312.40
09/29/2016	VULCAN MATERIALS COMPANY	000754	31240423	INV # 31240423 08/31/16	60*002803	104.60
09/29/2016	VULCAN MATERIALS COMPANY	000754	31227314	INV # 31227314 08/16/16	60*002803	55.70
09/29/2016	VULCAN MATERIALS COMPANY	000754	31222283	INV # 31222283 08/09/16	60*002803	202.50
09/29/2016	VULCAN MATERIALS COMPANY	000754	31232260	INV # 31232260 08/23/16	60*002803	248.60
09/29/2016	VULCAN MATERIALS COMPANY	000754	31232259	INV # 31232259 08/23/16	60*002803	205.90
09/29/2016	VULCAN MATERIALS COMPANY	000754	31232257	INV # 31232257 08/23/16	60*002803	332.48
09/29/2016	VULCAN MATERIALS COMPANY	000754	31232258	INV # 31232258 08/23/16	60*002803	104.50
09/29/2016	VULCAN MATERIALS COMPANY	000754	31246999	INV # 31246999 09/13/16	60*002803	381.23
09/29/2016	VULCAN MATERIALS COMPANY	000754	31216173	INV # 31216173 07/29/16	60*002803	343.36
09/29/2016	VULCAN MATERIALS COMPANY	000754	31227315	INV # 31227315 08/16/16	60*002803	87.70
						<b>5,136.66</b>
<b>Dept. Total</b>						<b>12,837.15</b>
<b>Fund Total</b>						<b>12,837.15</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	5201/8.22.16	CARD # 5201 08/22/16 STAPLER; STAPLES	25*000528	108.17
09/13/2016	VA-KY COMMUNICATIONS	000682	50273	INV # 50273 06/18/16 CARMERA FOR PROCESSING ROOM	25*000529	1,407.80
09/27/2016	BRISTOL OFFICE SUPPLY INC.	000681	06727A/08.04.16	INV # 06727A 08/04/16 CHAIR MATS	25*000531	239.96
						<b>1,755.93</b>
<b>Dept. Total</b>						<b>1,755.93</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
09/27/2016	COMCAST	003901	8792/08.28.16	ACCT # 8396 80 019 0038792 08/28/16	25*000532	183.38
09/27/2016	SOUTHERN POLICE EQUIPMENT	001451	186942	INV # 186942 08/31/16	25*000535	205.25
09/27/2016	VERIZON WIRELESS	000806	9225-00002/08.18.16	ACCT # 322699225-00002/08.18.16	25*000536	280.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>668.86</u>
<b>Dept. Total</b>						<b>668.86</b>
 <b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	6477(08.22.2016)	CARD # 6477 08/22/16 YARD STICKS; SET UP; SHIPPI	25*000528	683.75
09/27/2016	CREATIVE PRODUCT SOURCE INC	009801	CP1060083	INV # CP1060083 08/30/16 (2) BOXES OF LOLLIPOPS	25*000533	416.16
09/27/2016	CREATIVE PRODUCT SOURCE INC	009801	CPI059395	INV # CPI059395 08/01/16 (500) SHERIFF ACTIVITY	25*000533	311.61
						<u>1,411.52</u>
<b>Dept. Total</b>						<b>1,411.52</b>
 <b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
09/13/2016	BB&T FINANCIAL, FSB	002458	#6477/08-22-2016	CARD # 6477 08/22/16 FLASHLIGHTS	25*000528	498.75
09/13/2016	BB&T FINANCIAL, FSB	002458	6584(08-22-16)	CARD # 6584 08/22/16 DOG FOOD	25*000528	40.00
09/13/2016	BB&T FINANCIAL, FSB	002458	6584/08-22-16	card # 6584 08/22/16 DOG FOOD	25*000528	40.00
09/27/2016	4-PAWS VETERINARY HOSPITAL	003773	42603	INV # 42603 09/08/16 YEARLY CHECKUP: JEKYLL	25*000530	548.80
09/27/2016	SOUTHERN POLICE EQUIPMENT	001451	14955/05.26.16	INV # 14955 05/26/16 (08/08/16)	25*000535	359.00
						<u>1,486.55</u>
<b>Dept. Total</b>						<b>1,486.55</b>
 <b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
09/27/2016	OAKES, RONALD	001147	REIMB/2016.PICS	REIMBURSE 2016 CALENDAR PICTURES	25*000534	35.74
						<u>35.74</u>
<b>Dept. Total</b>						<b>35.74</b>
<b>Fund Total</b>						<u><b>5,358.60</b></u>
 <b>260 - SOFTWARE ENGIN EDUC INITIATIVE</b>						
<b>6202 - MATH &amp; SCIENCE FUNDS</b>						
<b>260-6202-509020-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	ARC.GRANT/09.01.16	ARC GRANT MATCH 09/01/16	26*000050	5,000.00
						<b>5,000.00</b>
<b>Dept. Total</b>						<b>5,000.00</b>
<b>Fund Total</b>						<b>5,000.00</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
09/13/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25645	CTRL # 25645 08/16/16 SANDY BURTON	27*000273	20.00
09/13/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27561	CTRL # 27561 08/16/16 LAUREN TURNER	27*000273	20.00
09/13/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25646	CTRL # 25646 08/16/16 SANDY BURTON	27*000273	20.00
09/27/2016	PAWS OF SWVA INC	009479	27764/M.ROBINSON	REIMBURSEMENT: SPAY/NEUTER VOUCHER FOR MELANIE RO	27*000274	20.00
						<b>80.00</b>
<b>Dept. Total</b>						<b>80.00</b>
<b>Fund Total</b>						<b>80.00</b>
<b>280 - TRANSIENT OCCUPANCY FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>280-9999-503002-9999</b>						
09/27/2016	LAMAR COMPANIES	004774	107341093	HWY 23N .1MI S/O KENTUCKY AVE EXT ES F/S	28*000076	350.00
09/27/2016	LAMAR COMPANIES	004774	107341081	HWY 23N @ WILHELM AVE E/S F/S	28*000076	325.00
09/27/2016	LAMAR COMPANIES	004774	107341081	HWY 23 @ MM 53.9 W/S F/N	28*000076	325.00
09/27/2016	LAMAR COMPANIES	004774	107341081	HWY 58W .4MI W/O 65/58 JCT E/S F/S	28*000076	325.00
09/27/2016	LAMAR COMPANIES	004774	107341087	HWY 23N .8MI N/O LEE CTY LINE E/S FS	28*000076	330.00
						<b>1,655.00</b>
<b>Dept. Total</b>						<b>1,655.00</b>
<b>Fund Total</b>						<b>1,655.00</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>						
09/13/2016	CNW REG WASTE WATER AUTHORITY	000972	AUG.16	AUGUST 2016 WASTEWATER TREATMENT MONTHLY USER C	52*000319	21,804.92
						<b>21,804.92</b>
<b>610-4316-507014-9999</b>						
09/13/2016	CNW REG WASTE WATER AUTHORITY	000972	AUG.16		52*000319	23,474.08
						<b>23,474.08</b>
<b>Dept. Total</b>						<b>45,279.00</b>
<b>Fund Total</b>						<b>45,279.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
09/13/2016	VACORP	002214	AUGUST2016.	AUGUST 2016 HYBRID BILLING}FRITZ	50*008437	14.35
09/13/2016	VACORP	002214	AUGUST2016.	AUGUST 2016 HYBRID BILLING}DARTER	50*008437	13.20
09/13/2016	VACORP	002214	AUGUST2016.	AUGUST 2016 HYBRID BILLING}SMITH JR	50*008437	13.20
09/27/2016	VACORP	002214	SEPTBILLING2016..	SEPTEMBER 2016 HYBRID BILLING	50*008473	13.20
09/27/2016	VACORP	002214	SEPTBILLING2016..	SEPTEMBER 2016 HYBRID BILLING	50*008473	13.20
09/27/2016	VACORP	002214	SEPTBILLING2016..	SEPTEMBER 2016 HYBRID BILLING	50*008473	14.35
						<b>81.50</b>
<b>620-4204-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.2016	INV # 12496; 10/01/16; MEMBER # 093	50*008436	15,600.67
						<b>15,600.67</b>
<b>620-4204-503011-9999</b>						
09/13/2016	G&K SERVICES	006254	1262840708	invoice 1262840708 8/19 shopp uniforms	50*008414	169.00
09/13/2016	G&K SERVICES	006254	1262844091	invoice 1262844091 8/12 shop uniforms	50*008414	157.90
						<b>326.90</b>
<b>620-4204-505101-9999</b>						
09/13/2016	AMERICAN ELECTRIC POWER	000798	847-0-4/08.30.16	ACCT # 027-119-847-0-4 08/30/16	50*008401	19.00
09/13/2016	AMERICAN ELECTRIC POWER	000798	911-0-3/08.30.16	ACCT # 028-313-911-0-3 08/30/16	50*008401	15.60
09/13/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/08.31.16	ACCT # 024-208-632-0-7 08/31/16	50*008401	33.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	KU/ODP	000732	6898/08.22.16	ACCT # 3000-0345-6898 08/22/16	50*008418	148.80
09/13/2016	KU/ODP	000732	2364/08.23.16	ACCT # 3000-0695-2364 08/23/16	50*008418	30.00
09/13/2016	KU/ODP	000732	9031/08.24.16	ACCT # 3000-0586-9031 08/24/16	50*008418	67.48
09/13/2016	KU/ODP	000732	4961/08.23.16	ACCT # 3000-2579-4961 08/23/16	50*008418	360.69
09/13/2016	KU/ODP	000732	3739/08.23.16	ACCT # 3000-0014-3739 08/23/16	50*008418	172.55
09/13/2016	KU/ODP	000732	2573/08.23.16	ACCT # 3000-0700-2573 08/23/16	50*008418	355.97
09/13/2016	KU/ODP	000732	6795/08.23.16	ACCT # 3000-0513-6795 08/23/16	50*008418	101.36
09/13/2016	KU/ODP	000732	8549/08.23.16	ACCT # 3000-0039-8549 08/23/16	50*008418	50.60
09/13/2016	KU/ODP	000732	6573/08.23.16	ACCT # 3000-0578-6573 08/23/16	50*008418	43.49
09/13/2016	KU/ODP	000732	6026/08.25.16	ACCT # 3000-0589-6026 08/25/16	50*008418	80.41
09/13/2016	KU/ODP	000732	4187/08.29.16	ACCT # 3000-0167-4187 08/29/16	50*008418	12.86
09/13/2016	KU/ODP	000732	1490/08.25.16	ACCT # 3000-0256-1490 08/25/16	50*008418	81.36
09/13/2016	KU/ODP	000732	0085/08.23.16	ACCT # 3000-1794-0085 08/23/16	50*008418	169.51
09/13/2016	KU/ODP	000732	3095/09.01.16	ACCT # 3000-0509-3095 09/01/16	50*008418	67.53
09/13/2016	KU/ODP	000732	5661/08.23.16	ACCT # 3000-0334-5661 08/23/16	50*008418	38.80
09/27/2016	KU/ODP	000732	0856/09.13.16	ACCT # 3000-0512-0856 09/13/16	50*008458	51.16
09/27/2016	KU/ODP	000732	0133/09.15.16	ACCT # 3000-0517-0133 09/15/16	50*008458	67.27
09/27/2016	KU/ODP	000732	0793/09.16.16	ACCT # 3000-0443-0793 09/16/16	50*008458	104.50
09/27/2016	KU/ODP	000732	8396/09.15.16	ACCT # 3000-0413-8396 09/15/16	50*008458	66.70
09/27/2016	KU/ODP	000732	5891/09.13.16	ACCT # 3000-0054-5891 09/13/16	50*008458	91.89
09/27/2016	KU/ODP	000732	8775/09.08.16	ACCT # 3000-0133-8775 09/08/16	50*008458	53.44
						<b>2,284.38</b>

**620-4204-505103-9999**

09/13/2016	LAWSON WATER CONDITIONING	001245	50276/08.08.16	8/8 shop water	50*008419	43.50
09/13/2016	M&M PUMP SERVICE	006988	160809	invoice 160809 8/9 service	50*008421	320.00
09/13/2016	NORTON, CITY OF	000715	12455/08.29.16	ACCT # 12455 08/29/16	50*008426	25.60
09/13/2016	NORTON, CITY OF	000715	17115/08.29.16	ACCT # 17115 08/29/16	50*008426	1,616.20
09/13/2016	NORTON, CITY OF	000715	12450/08.29.16	ACCT # 12450 08/29/16	50*008426	25.60
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/08.26.16	ACCT # 02119 08/26/16	50*008443	58.00
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/08.26.16	ACCT # 02118 08/26/16	50*008443	19.00
09/13/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/08.26.16	ACCT # 02120 08/26/16	50*008443	19.00
09/27/2016	LAWSON WATER CONDITIONING	001245	50276/09.05.16	9/5 shop water	50*008459	14.50
09/27/2016	M&M PUMP SERVICE	006988	160901	INV # 160901 09/01/16 (10) PORTABLE TOILET SERVI	50*008460	500.00

**2,641.40**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505203-9999</b>						
09/13/2016	VERIZON	009753	5002/08.23.16	ACCT # 0000152575002 08/23/16	50*008438	44.18
09/13/2016	VERIZON	009753	1074/08.14.16	ACCT # 000022061074 08/14/16	50*008438	50.91
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.2016	ACCT # 322764174-00001 08/28/16	50*008439	128.22
09/13/2016	WINDSTREAM	003402	8361/08.31.2016	ACCT # 011018361 08/31/16	50*008442	3.62
09/13/2016	WINDSTREAM	003402	7725/08.31.16	ACCT # 010447725 08/31/16	50*008442	6.42
09/27/2016	CENTURY LINK	003877	8789/08.31.2016	ACCT # 76308789 08/31/16	50*008465	4.42
09/27/2016	GRANITE TELECOMMUNICATIONS	003743	1595/09-01-16	ACCT # 0171595 09/01/16	50*008456	255.62
09/27/2016	VERIZON	009753	5109/09-10-16	ACCT # 000144415109 09/10/16 WISE COUNTY	50*008475	73.06
09/27/2016	VERIZON	009753	7745/09.08.16	ACCT # 000015347745 09/08/16 WISE COUNTY BLACKWD	50*008474	167.25
09/27/2016	VERIZON	009753	0947/08.25.16	ACCT # 000127970947 08/25/16	50*008474	48.74
09/27/2016	VERIZON	009753	8329/09.08.16	ACCT # 000015348329 09/08/16 WISE COUNTY PUBLIC	50*008474	45.21
09/27/2016	VERIZON	009753	7992/09.10.16	ACCT # 000015347992 09/10/16 WISE COUNTY BOARD O	50*008474	44.16
09/27/2016	VERIZON	009753	1074/09.14.16	ACCT # 000022061074 09/14/16 WISE COUNTY	50*008474	63.15
09/27/2016	VERIZON	009753	3210/09.08.16	ACCT # 000053703210 09/08/16 WISE COUNTY ATTN AN	50*008474	45.83
						<b>980.79</b>
<b>620-4204-505401-9999</b>						
09/13/2016	OFFICE ADVANTAGE, THE	000765	052076	invoice 052076 8/8 time cards	50*008427	158.96
09/13/2016	OFFICE ADVANTAGE, THE	000765	052273	invoice 052273 8/26 book pads	50*008427	16.99
09/27/2016	QUILL CORP	006058	8690024	invoice 8690024 8/29 (2) laser jet cartridge	50*008464	147.98
						<b>323.93</b>
<b>620-4204-505408-9999</b>						
09/13/2016	FASTENAL COMPANY	002105	34278	invoice 34278 8/22 shop stock	50*008411	125.56
09/13/2016	FISHER AUTO PARTS	001426	232810	invoice 232810 8/18 DEF	50*008412	95.68
09/13/2016	FLEETPRIDE SOUTHERN REGION	001803	79057297	invoice 79057297 8/11 DEF	50*008413	50.28
09/13/2016	FLEETPRIDE SOUTHERN REGION	001803	79359493	invoice 79359493 8/25 DEF	50*008413	110.67
09/13/2016	RIGGS OIL COMPANY	003307	180532	invoice 180532 8/22 shop gas	50*008430	441.26
09/13/2016	RIGGS OIL COMPANY	003307	180328	invoice 180328 8/3 on road fuel	50*008430	1,087.73
09/13/2016	RIGGS OIL COMPANY	003307	180344	invoice 180344 8/8 shop gas	50*008430	367.64
09/13/2016	RIGGS OIL COMPANY	003307	180410	invoice 180410 8/10 on road fuel	50*008430	1,464.21
09/13/2016	RIGGS OIL COMPANY	003307	180471	invoice 180471 8/17 on road fuel	50*008430	1,774.90
09/13/2016	RIGGS OIL COMPANY	003307	180245	invoice 180245 7/17 on road fuel	50*008430	1,454.31
09/27/2016	FISHER AUTO PARTS	001426	233835	invoice 233835 9/9 DEF	50*008453	122.76
09/27/2016	FLEETPRIDE SOUTHERN REGION	001803	79510108	invoice 79510108 9/1 DEF	50*008454	251.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	RIGGS OIL COMPANY	003307	180635	invoice 180635 8/29 on road fuel	50*008466	1,866.24
09/27/2016	RIGGS OIL COMPANY	003307	180660	invoice 180660 8/31 on road fuel	50*008466	1,790.90
						<b>11,003.90</b>
<b>620-4204-505413-9999</b>						
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88272	invoice 88272 8/19 push broom	50*008416	57.97
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88275	invoice 88275 8/16 lock & cutter line	50*008416	74.78
09/13/2016	WISE LUMBER & SUPPLY	000698	275855	8/9 wood for conv center	50*008445	39.44
09/27/2016	HOME HARDWARE & FURNITURE CO.	000735	88051	invoice 88051 9/1 shovel	50*008457	64.95
09/27/2016	QUILL CORP	006058	69967775	9/8 phone supply	50*008464	441.68
						<b>678.82</b>
<b>620-4204-505416-9999</b>						
09/13/2016	VULCAN MATERIALS COMPANY	000754	31227316	8/16 honey branch site	50*008440	375.48
09/27/2016	VULCAN MATERIALS COMPANY	000754	31237139	invoice 31237139 8/30 stone for conv center	50*008476	304.79
						<b>680.27</b>
<b>620-4204-505417-9999</b>						
09/13/2016	TINY'S TIRES	006844	03422	invoice 3422 8/9 (4) tires	50*008432	848.00
09/27/2016	PARSLEY'S GENERAL TIRE INC	005949	446637	invoice 446637 9/1 (2) tires	50*008462	749.80
09/27/2016	TINY'S TIRES	006844	03440	invoice 3440 9/7 (4) tires recycle truck	50*008472	880.00
09/27/2016	TINY'S TIRES	006844	03437	invoice 3437 9/2 (4) tires	50*008472	400.00
						<b>2,877.80</b>
<b>620-4204-505418-9999</b>						
09/13/2016	ADAMS ENTERPRISES	000714	119051	invoice 119051 8/19 hose	50*008398	40.78
09/13/2016	ADAMS ENTERPRISES	000714	119037	invoice 119037 8/16 union	50*008398	66.00
09/13/2016	AIRGAS USA, LLC	000825	9937930945	invoice 9937930945 7/31 tank rental	50*008399	307.52
09/13/2016	AIRGAS USA, LLC	000825	9937930944	invoice 9937930944 7/31 tank rental	50*008399	64.33
09/13/2016	AIRGAS USA, LLC	000825	9054183333	8/9 tank rental	50*008399	139.38
09/13/2016	CENTRAL HYDRAULICS, INC.	006066	07466	invoice 7466 8/10 hyd pump	50*008405	729.05
09/13/2016	DJ'S RADIATOR SALES & SERVICE	001495	07501	invoice 7501 7/6 radiator	50*008407	868.63
09/13/2016	FASTENAL COMPANY	002105	VABIG34200	8/16 drill	50*008411	297.99
09/13/2016	FISHER AUTO PARTS	001426	232682	invoice 232682 8/16 shop tie	50*008412	33.10
09/13/2016	FISHER AUTO PARTS	001426	232803	invoice 232803 8/18 exhaust pipe	50*008412	51.50
09/13/2016	FISHER AUTO PARTS	001426	233018	invoice 233018 8/23 van coil x 8	50*008412	480.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	FISHER AUTO PARTS	001426	233032	invoice 233032 8/23 gauge & plugs	50*008412	6.15
09/13/2016	FISHER AUTO PARTS	001426	232662	invoice 232662 8/16 jeep muffler	50*008412	57.20
09/13/2016	FISHER AUTO PARTS	001426	232496	invoice 232496 8/12 shop towels	50*008412	100.67
09/13/2016	FISHER AUTO PARTS	001426	232181	invoice 232181 8/6 shop towels	50*008412	132.91
09/13/2016	FLEETPRIDE SOUTHERN REGION	001803	78907536	invoice 78907536 8/9 hub seal & o-ring	50*008413	163.00
09/13/2016	FLEETPRIDE SOUTHERN REGION	001803	78933409	invoice 78933409 8/4 hub kit	50*008413	29.94
09/13/2016	HOL-MAC CORPORATION	003907	334463	invoice 334463 8/12 switch	50*008415	144.89
09/13/2016	MAGGARD SALES	001911	269560	invoice 269560 8/19 hose assembly	50*008422	90.29
09/13/2016	MAGGARD SALES	001911	269196	invoice 269196 8/10 pipe nipple	50*008422	52.17
09/13/2016	MAGGARD SALES	001911	268886	invoice 268886 8/2 1 1/2 nut	50*008422	6.86
09/13/2016	MAGGARD SALES	001911	268833	invoice 268833 8/1 hose	50*008422	21.43
09/13/2016	MID-STATE EQUIPMENT CO., INC.	000742	157233	invoice 157233 8/16 nylon strip	50*008424	685.21
09/13/2016	MORGAN MCCLURE CHEVROLET	000832	146128	invoice 146128 8/17 pipe for blazer	50*008425	86.99
09/13/2016	PROLITE TRAILERS, INC	003451	11408	invoice 11408 8/18 valve	50*008429	56.50
09/13/2016	ROBINETTE STRUCTURAL STEEL	000743	388941	invoice 388941 8/31 steel	50*008431	71.81
09/13/2016	TRI-COUNTY REBUILDERS	000746	23187	invoice 23187 8/22 starter	50*008433	289.95
09/13/2016	WILSON SALES & SERVICE	000708	511445	8/22 filters	50*008441	11.13
09/13/2016	WILSON SALES & SERVICE	000708	511563	invoice 511563 8/29 brake cleaner	50*008441	110.26
09/13/2016	WORLDWIDE EQUIPMENT, INC.	006661	27103081	invoice 271103081 8/30 (4) tarp bearing	50*008446	76.00
09/13/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103078	invoice 271103078 8/30 clutch fan kit	50*008446	518.45
09/13/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103084	invoice 271103084 8/30 tarp spring supply	50*008446	327.82
09/27/2016	ADAMS ENTERPRISES	000714	119131	invoice 119131 9/12 hose	50*008447	46.80
09/27/2016	DJ'S TRUCK PARTS	000769	311482	invoice 311482 9/6 truck cleaner	50*008451	73.36
09/27/2016	DJ'S TRUCK PARTS	000769	311420	invoice 311420 9/1 antenna & flasher	50*008451	142.54
09/27/2016	DJ'S TRUCK PARTS	000769	311434	invoice 311434 9/2 hose & fitting	50*008451	138.12
09/27/2016	DJ'S TRUCK PARTS	000769	311410	invoice 311410 9/1 flange bearing	50*008451	39.22
09/27/2016	DJ'S TRUCK PARTS	000769	311481	invoice 311481 9/2 valve	50*008451	308.91
09/27/2016	DJ'S TRUCK PARTS	000769	311640	invoice 311640 9/9 junction box	50*008451	144.73
09/27/2016	DON'S AUTO PARTS, INC.	000710	31698	invoice 31698 9/1 signs & battery	50*008452	259.13
09/27/2016	FISHER AUTO PARTS	001426	233641	invoice 233641 9/6 light bulb	50*008453	1.31
09/27/2016	FISHER AUTO PARTS	001426	233525	invoice 233525 9/1 can of black paint	50*008453	19.77
09/27/2016	FISHER AUTO PARTS	001426	233471	invoice 233471 8/31 antifreeze	50*008453	119.40
09/27/2016	FLEETPRIDE SOUTHERN REGION	001803	79628646	invoice 79628646 9/8 truck cleaner	50*008454	160.72
09/27/2016	PROLITE TRAILERS, INC	003451	11423	invoice 11423 8/31 hinge supply	50*008463	790.50
09/27/2016	SMALL TIME WELDING & CRAFTS	005241	00327	invoice 327 9/2 truck repair	50*008468	900.00
09/27/2016	TRIAD FREIGHTLINER	006478	R002008312:01	9/8 repairs	50*008469	1,444.70



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/27/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103066	invoice 271103066 9/12 seal, o-ring, & sensor	50*008479	230.26
09/27/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103354	invoice 271103354 9/12 tarp bearing	50*008479	30.00
						<b>10,967.84</b>

**Dept. Total** **48,448.20**

**4205 - REFUSE DISPOSAL**

**620-4205-502011-9999**

09/13/2016	VACORP	002214	12496-10/01/16	INV # 12496 10/01/16	50*008436	1,942.03
						<b>1,942.03</b>

**620-4205-503002-9999**

09/13/2016	BB&T FINANCIAL, FSB	002458	3200/08.19.2016	CARD # 3200 08/19/16 COUNTY OF WISE	50*008402	50.00
09/27/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	MINE.CARD	8/24 mine card	50*008449	10.00
09/27/2016	OCCUMED HEALTH CENTER	000776	238376	INV # 238376 09/01/16	50*008461	214.00
09/27/2016	TIMBERLAND EXPRESS	004095	437774	invoice 437774 9/7 wood for lo-boy	50*008471	135.00
09/27/2016	WOODWAY STONE COMPANY	004565	WBCS/09.06.16	9/6 landfill stone	50*008478	2,543.60
						<b>2,952.60</b>

**620-4205-503004-9999**

09/13/2016	BUCHANAN CONTRACTORS INC	010055	00051	TRAINING CLASSES}INV DATE 08/11/-2016	50*008403	1,417.24
09/27/2016	CONTURA ENERGY SERVICES	010057	08.29.16	(2) shop fans	50*008450	2,000.00
09/27/2016	ROBINETTE STRUCTURAL STEEL	000743	388927	invoice 388927 8/29 steel	50*008467	225.88
						<b>3,643.12</b>

**620-4205-503005-9999**

09/27/2016	THOMPSON & LITTON INC	002960	80551	INV # 80551 08/31/16 RE: SOLID WASTE ENGINEERIN	50*008470	832.60
						<b>832.60</b>

**620-4205-503011-9999**

09/27/2016	G&K SERVICES	006254	1262854730	invoice 1262854730 9/9 shop uniforms	50*008455	157.90
						<b>157.90</b>

**620-4205-505103-9999**

09/13/2016	LAWSON WATER CONDITIONING	001245	50276/08.22.16	8/22 shop water	50*008419	29.00
						<b>29.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-505408-9999</b>						
09/13/2016	RIGGS OIL COMPANY	003307	180327	invoice 180327 8/3 off road fuel	50*008430	1,085.60
09/13/2016	RIGGS OIL COMPANY	003307	180244	invoice 180244 7/17 off road fuel	50*008430	1,105.84
09/13/2016	RIGGS OIL COMPANY	003307	180970	invoice 180970 8/17 off road fuel	50*008430	994.26
09/13/2016	RIGGS OIL COMPANY	003307	180411	8/10 off road fuel	50*008430	1,218.00
09/27/2016	RIGGS OIL COMPANY	003307	180659	invoice 180659 8/31 off road fuel	50*008466	715.60
09/27/2016	RIGGS OIL COMPANY	003307	180634	invoice 180634 8/26 off road fuel	50*008466	1,414.93
						<b>6,534.23</b>
<b>620-4205-505413-9999</b>						
09/13/2016	WISE FIRE EQUIPMENT & SUPPLY	000760	31340	invoice 31340 8/29 fire equip	50*008444	220.50
						<b>220.50</b>
<b>620-4205-505418-9999</b>						
09/13/2016	CARTER MACHINERY CO.	000706	03C910133	invoice 03c910133 8/30 lamp kit	50*008404	37.64
09/13/2016	CARTER MACHINERY CO.	000706	0243659	invoice 0243659 8/3 excavator cooling system	50*008404	715.26
09/13/2016	CARTER MACHINERY CO.	000706	03C910019	invoice 03c910019 8/29 980 light	50*008404	75.79
09/13/2016	EPIC MANUFACTURING	010012	04046	invoice 4046 8/15 pump	50*008410	3,980.44
09/13/2016	FASTENAL COMPANY	002105	VABIG34278	8/22 shop supply	50*008411	125.56
09/13/2016	FISHER AUTO PARTS	001426	233205	invoice 233205 8/26 cut off wheel	50*008412	168.30
09/13/2016	FISHER AUTO PARTS	001426	232424	invoice 232424 8/11 antifreeze	50*008412	92.94
09/13/2016	HOME HARDWARE & FURNITURE CO.	000735	88029	invoice 88029 8/31 bolts & washers	50*008416	20.60
09/13/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919240	8/29 seat belt kit	50*008423	516.19
09/13/2016	P & P FARM MACHINERY INC	006718	007109	invoice 007109 8/9 2000 Ford Tractor	50*008428	801.50
09/13/2016	WILSON SALES & SERVICE	000708	511308	invoice 511308 8/15 supply	50*008441	86.22
09/13/2016	WILSON SALES & SERVICE	000708	511202	invoice 511202 8/8 shop supply	50*008441	71.14
09/27/2016	AIRGAS USA, LLC	000825	9054990718	invoice 9054990718 8/31 tip supply	50*008448	58.62
09/27/2016	AIRGAS USA, LLC	000825	99386255917	invoice 99386255917 8/31 tank rental	50*008448	302.62
09/27/2016	AIRGAS USA, LLC	000825	9938626572	invoice 9938626572 8/31 tank rental	50*008448	64.33
09/27/2016	FLEETPRIDE SOUTHERN REGION	001803	79497046	invoice 79497046 8/31 alarm	50*008454	72.06
09/27/2016	SMALL TIME WELDING & CRAFTS	005241	00328	invoice 328 9/12 lo-boy repair	50*008468	910.00
09/27/2016	WILSON SALES & SERVICE	000708	511702	invoice 511702 9/2 filters	50*008477	22.26
09/27/2016	WILSON SALES & SERVICE	000708	511700	invoice 511700 9/2 brake cleaner	50*008477	42.57
						<b>8,164.04</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>24,476.02</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
09/13/2016	VACORP	002214	AUGUST2016.	AUGUST 2016 HYBRID BILLING\MABE	50*008437	10.42
09/27/2016	VACORP	002214	SEPTBILLING2016..	SEPTEMBER 2016 HYBRID BILLING	50*008473	10.42
						<b>20.84</b>
<b>620-4206-502011-9999</b>						
09/13/2016	VACORP	002214	12496/10.01.2016		50*008436	27.25
						<b>27.25</b>
<b>620-4206-505203-9999</b>						
09/13/2016	COMCAST	003901	8199/08.28.2016	ACCT # 8396 80 019 0028199 08/28/16	50*008406	3.03
09/13/2016	VERIZON WIRELESS	000806	4174/08.28.2016		50*008439	188.10
09/27/2016	VERIZON	009753	5109/09-10-16		50*008475	85.83
						<b>276.96</b>
<b>620-4206-505401-9999</b>						
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68086	Dymo Metallic Tape}}Invoice# 68086}}Date 8/11/16	50*008408	15.38
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67886	Injet Cartridges For Printers}}Invoice# 67886}}Dat	50*008408	205.98
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	67896	Inkjet Cartridge For Printer}}invoice# 68796}}Date	50*008408	102.99
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68188	Correction Tape}}Invoice# 68188}}Date 8/15/16	50*008408	11.70
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68780	Waste Toner Bottle For Printer}}Invoice# 68780}}Da	50*008408	12.00
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68656	Desk Nameplate For James France}}Invoice# 68656}}D	50*008408	13.00
09/13/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68540	Black Toner Cartridge For Printer}}Invoice# 68540}	50*008408	71.99
						<b>433.04</b>
<b>620-4206-505408-9999</b>						
09/13/2016	DON'S AUTO PARTS, INC.	000710	31573	Battery For Chipper}}Invoice# 31573}}Date 8/22/16	50*008409	129.49
09/13/2016	FISHER AUTO PARTS	001426	401-232386	Four Seasons Blower Moter For 2008 Chevy 2500 Truc	50*008412	107.09
09/27/2016	FISHER AUTO PARTS	001426	401-233705	lol & Filters For 2008 Chevy 2500 Truck and 2013	50*008453	151.23
09/27/2016	FISHER AUTO PARTS	001426	401-233508	A/C Compressor & Accumulator For 2001 Jeep Cherok	50*008453	274.32
						<b>662.13</b>
<b>620-4206-505413-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/13/2016	AIRGAS USA, LLC	007111	1050520346	MIG Welding Wire}}Date 8/25/16}}Sales Order# 10505	50*008400	85.52
09/13/2016	KEEP SOUTHWEST VA BEAUTIFUL IN	005243	FY16-17	2016-2017 Membership Dues}}Date 6/30/16	50*008417	150.00
09/13/2016	LOWE'S OF WISE COUNTY	000675	09868	Supplies To Repair Trailer}}Invoice# 09868}}Date 8	50*008420	117.04
						<b>352.56</b>
<b>620-4206-509501-9999</b>						
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887/08.19.16	INV # 311440887 08/19/16	50*008434	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>2,147.39</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887/08.19.16		50*008434	998.97
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887/08.19.16		50*008434	2,859.56
09/13/2016	U.S. BANCORP GOVERNMENT LEASING	007470	311440887/08.19.16		50*008434	4,020.86
09/13/2016	U.S. BANK OPERATIONS CENTER	003525	2013A/08.18.16	RE: VRA POOLED FINANCING PROGRAM, SERIES 2013A - C	50*008435	266,725.01
09/13/2016	U.S. BANK OPERATIONS CENTER	003525	2010A/08.18.16	RE: VRA POOLED FINANCING PROGRAM, SERIES 2010A - W	50*008435	276,901.88
						<b>551,506.28</b>
<b>Dept. Total</b>						<b>551,506.28</b>
<b>Fund Total</b>						<b>626,577.89</b>
<b>640 - PROJECTS FUND</b>						
<b>8414 - RODA, OSAKA, STONEGA SEWER PROJECT</b>						
<b>640-8414-505810-9999</b>						
09/26/2016	HILL CONSTRUCTION INC	010103	M110_2004		110*2004	203,368.88
						<b>203,368.88</b>
<b>Dept. Total</b>						<b>203,368.88</b>
<b>Fund Total</b>						<b>203,368.88</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>800-2117-501009-9999</b>						
09/12/2016	BRIAN DAVID WOODWARD	008826	6(8.25.16)	Invoice # 6/Fort Collins}Fort Collins Center Lead}	02*002941	1,020.00
09/12/2016	CAREN MICHELLE REMILLARD	008625	6(8.25.16)	Invoice # 6/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*002942	1,020.00
09/12/2016	CHRISTOPHER S CAMERON	009188	6(8.25.16)	Invoice # 6/UGA}Assisant Center Lead}E-CFR 2 A II	02*002944	640.00
09/12/2016	COURTNEY ALECIA OHR	009948	6(8.25.16)	Invoice # 6/Idaho}Eastern Idaho Disasters}E-CFR 2	02*002946	1,200.00
09/12/2016	JAMES M BROOKE	009683	6(8.25.16)	Invoice # 6/Wise County Node}Center Lead/Northern	02*002954	1,155.00
09/12/2016	JENNA L WILLIAMS	009447	6(8.25.16)	Invoice # 6/Idaho}East Idaho Disasters}E-CFR 2 A I	02*002956	520.00
09/12/2016	KIMBERLY M BERRY	009435	6(8.25.16)	Invic # 6/Wise County Node}Geoinformatic/SE Agric	02*002958	1,080.00
09/12/2016	LANCE E WATKINS	009940	6(8.25.16)	Invoice # 6/Arizona}AZ Center Lead}E-CFR 2 A II 20	02*002960	400.00
09/12/2016	TYLER C LYNN	009431	6(8.25.16)	Invoice # 6/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*002971	1,200.00
09/26/2016	BRIAN DAVID WOODWARD	008826	7(9.8.16)	Invoice #7/Fort Collins}FC Center Lead}E-CFR 2 A I	02*002974	1,020.00
09/26/2016	CAREN MICHELLE REMILLARD	008625	7(9.8.16)	Invoice # 7/UGA}UGA Center Lead}E-CFR 2 A II 200E,	02*002975	850.00
09/26/2016	CHRISTOPHER S CAMERON	009188	7(9.8.16)	Invoice # 7/UGA}UGA ACL/PC Fellow}E-CFR 2 A II 200	02*002976	480.00
09/26/2016	COURTNEY ALECIA OHR	009948	7(9.8.16)	Invoice # 7/Idaho}Southern Idaho Disasters}E-CFR 2	02*002978	1,075.00
09/26/2016	JAMES M BROOKE	009683	7(9.8.16)	Invoice # 7/Wise County Node}Wise County Center Le	02*002979	1,300.00
09/26/2016	KIMBERLY M BERRY	009435	7(9.8.16)	Invoice # 7}Wise County Node}Geoinformatic/SE Agri	02*002980	1,080.00
09/26/2016	LANCE E WATKINS	009940	7(9.8.16)	Invoice # 7/AZ Node}Arizona Center Lead}E-CFR 2 A	02*002981	470.00
09/26/2016	TYLER C LYNN	009431	7(9.8.16)	Invoice # 7/MCHD}MCHD Center Lead}E-CFR 2 A II 200	02*002983	1,080.00
						<b>15,590.00</b>
<b>800-2117-502007-9999</b>						
09/12/2016	VACORP	002214	AUGUST.2016	AUGUST 2016 HYBRID BILLING}CHILDS-GLEASON	80*001499	40.23
09/12/2016	VACORP	002214	AUGUST.2016	AUGUST 2016 HYBRID BILLING}FAVORS	80*001499	40.23
09/12/2016	VACORP	002214	AUGUST.2016	AUGUST 2016 HYBRID BILLING}HAGY	80*001499	15.73
09/27/2016	VACORP	002214	SEPT16.HYBRID/DEV	September 2016 Billing}Lauren Childs-Gleason - 40	80*001501	96.19
						<b>192.38</b>
<b>800-2117-502011-9999</b>						
09/12/2016	VACORP	002214	12496(10.01.2016)	INV # 12496; 10/01/16; MEMBER # 093	80*001498	239.30
						<b>239.30</b>
<b>800-2117-505401-9999</b>						
09/12/2016	DATA ENSURE INC	003477	07832	Date 9/1/16/Invoice # 7832}Storage Volume for serv	80*001496	100.00
09/12/2016	DIAL COMM INC.	000777	3000208	Fax Line Service Dated 9/1/16}Invoice # 3000208}E-	80*001497	49.95
09/27/2016	COMCAST	003901	6325/09.08.16	Billing date 9/8/16}Due date 9/29/16}Acct # 8396 8	80*001500	127.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>277.23</b>
<b>800-2117-505506-9999</b>						
09/12/2016	AMANDEEP VASHISHT	009942	7.16.16	Travel from Colorado State University to Rocky Mo	02*002939	27.75
09/12/2016	BB&T FINANCIAL, FSB	002458	7993/08.19.2016	Card # 7993/Closing date 8/19/16}Enterprise rent	80*001495	331.64
09/12/2016	BB&T FINANCIAL, FSB	002458	1361/08.19.16	CC #1361/Closing date 8/19/16}Amtrak/favors - DC	80*001495	70.00
09/12/2016	BB&T FINANCIAL, FSB	002458	1403/08.19.16	CC 1403/Closing date 8/19/16}American Geo Union D	80*001495	100.00
09/12/2016	CHRISTOPHER S BEDDOW	009929	7.16.16	Travel}Field Work and Data Collection}E-CFR 2 A II	02*002943	30.66
09/12/2016	PEDER J ENGELSTAD	009717	7.16.16	Travel/met with project partners to shoot video an	02*002962	382.50
09/12/2016	STEPHANIE A KRAIL	009429	7.16.16	Travel from Fort Collins, CO to Estes Park, CO to	02*002967	40.14
09/26/2016	ALEX MICHAEL SMITH	009724	8.6.16	NCEI Closeout Asheville, NC}E-CFR 2 A II 200E, 200	02*002972	131.76
09/26/2016	AUSTIN R HANEY	009952	8.13.16	Attend AESAS closeout representing the Southeast E	02*002973	200.20
09/26/2016	CHRISTOPHER S CAMERON	009188	8.13.16	Attend AESAS at NASA HQ}E-CFR 2 A II 200E, 200.474	02*002976	26.06
09/26/2016	CHRISTOPHER S COOPER	009935	8.5.16	Driving DEVELOP teams to Summer closeout.}E-CFR 2	02*002977	170.64
09/26/2016	COURTNEY ALECIA OHR	009948	8.13.16	National DEVELOP close-out}E-CFR 2 A II 200E, 200	02*002978	203.49
09/26/2016	JAMES M BROOKE	009683	8.13.16	Travel to DC closeout with UGA and NCEI nodes}E-CF	02*002979	234.55
09/26/2016	JAMES M BROOKE	009683	8.6.16	NOAA National Center for Environmental Information	02*002979	36.58
09/26/2016	KIMBERLY M BERRY	009435	8.13.16	Travel to DC to discuss DEVELOP program.}AESAS	02*002980	42.33
09/26/2016	SARAH L CARROLL	009505	8.12.16	Attend AESAS in Washington, DC}E-CFR 2 A II 200E,	02*002982	321.95
09/26/2016	TYLER C LYNN	009431	8.13.16	Attendance and participation in AESAS 2016}E-CFR 2	02*002983	83.74
						<b>2,433.99</b>
<b>Dept. Total</b>						<b>18,732.90</b>
<b>Fund Total</b>						<b>18,732.90</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
09/08/2016	BUSINESS CARD	001378	M100_1789		100*1789	26.94
09/08/2016	TREASURER OF VIRGINIA	005405	M100_1790		100*1790	217.73
09/23/2016	BUSINESS CARD	001378	M100_1791		100*1791	42.64
09/23/2016	BUSINESS CARD	001378	M100_1792		100*1792	27.61
09/23/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1794		100*1794	10,152.21
09/23/2016	WALMART COMMUNITY CREDIT CARD	005793	M100_1793		100*1793	957.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>11,424.96</u>
<b>Dept. Total</b>						<b>11,424.96</b>
<b>Fund Total</b>						<b>11,424.96</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
09/13/2016	APPALACHIA, TOWN OF	000705	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000571	8,755.91
09/13/2016	COEBURN, TOWN OF	000837	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000572	9,705.06
09/13/2016	TOWN OF BIG STONE GAP	002689	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000573	20,359.26
09/13/2016	TOWN OF POUND	002690	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000574	4,840.66
09/13/2016	TOWN OF ST PAUL	002008	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000575	4,057.62
09/13/2016	WISE, TOWN OF	000880	42537	JUNE-16 09/12/16 LOCAL SALES TAX DISTRIBUTION	92*000576	11,627.08
						<u>59,345.59</u>
<b>Dept. Total</b>						<b>59,345.59</b>
<b>Fund Total</b>						<b>59,345.59</b>
<b>930 - LONESOME PINE YOUTH SERV FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>930-9999-505806-9999</b>						
09/06/2016	LONESOME PINE OFFICE ON YOUTH	000911	M102_6740		102*6740	21,900.00
						<u>21,900.00</u>
<b>Dept. Total</b>						<b>21,900.00</b>
<b>Fund Total</b>						<b>21,900.00</b>
<b>Grand Total</b>						<b>1,414,606.68</b>