

**County of Wise, Virginia**  
**Expenditure Transaction Report for 10/01/2016 thru 10/31/2016**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
10/25/2016	MUNICIPAL CODE CORPORATION	000844	00277006	INV # 00277006 10/10/16 ANNUAL WEB HOSTING 10/0	01*080769	950.00
						<b>950.00</b>
<b>110-1101-505203-9999</b>						
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16	ACCT # 322764174-00001 09/28/16	01*080698	49.95
						<b>49.95</b>
<b>110-1101-505401-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16	CARD # 3200 09/20/16	01*080618	77.09
10/11/2016	TERRY L SHORTT	006911	09.28.16	(9) FRAME MATT GLASSES 09/28/16	01*080709	405.00
						<b>482.09</b>
<b>110-1101-505506-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	225.00
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	225.00
						<b>450.00</b>
<b>Dept. Total</b>						<b>1,932.04</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
10/11/2016	ARC TV	003486	09303	INV # 9303 09/19/16 SEPTEMBER 2016 OPERATION OF	01*080616	729.16
10/11/2016	ARC TV	003486	09331	INV # 9331 09/30/16 OCTOBER 2016 OPERATION OF CH	01*080616	729.16
10/11/2016	COMCAST	003901	8628/09.24.16	ACCT # 8396 80 019 0038628 09/24/16	01*080629	130.64
10/11/2016	COMCAST	003901	8199/09.28.16	ACCT # 8396 80 019 0028199 09/28/16	01*080628	44.55
10/25/2016	ARC TV	003486	09354	INV # 9354 10/07/16 PMT 2 OF 2: OCTOBER 2016 OPE	01*080726	729.16
10/25/2016	ARC TV	003486	09355	INV # 9355 10/07/16 SEPTEMBER 2016 AIRING OF BD	01*080726	200.00
						<b>2,562.67</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>2,562.67</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-503005-9999</b>						
10/11/2016	DATA ENSURE INC	003477	07866	INV # 7866 10/01/16 SEPTEMBER 2016 - 25 MB STORA	01*080630	30.00
10/11/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301572006	INV # 3301572006 09/30/16	01*080672	198.00
						<b>228.00</b>
<b>110-1201-505201-9999</b>						
10/25/2016	PITNEY BOWES INC	005536	6006337	ORDER # 6006337 10/17/16 (2) RED INK CARTRIDGES	01*080777	178.48
						<b>178.48</b>
<b>110-1201-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	149.85
10/25/2016	CENTURY LINK	003877	8789/09.30.16	ACCT # 76308789 09/30/16	01*080780	5.62
10/25/2016	VERIZON	009753	5109/10.10.16	ACCT # 000144415109 10/10/16	01*080801	124.61
						<b>283.11</b>
<b>110-1201-505401-9999</b>						
10/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	AUG-SEP16/NEWSPAPER	AUGUST 2016 - SEPTEMBER 2016 KINGSFORT TIMES NEWS	01*080614	15.40
10/11/2016	BENTLEY DISTRIBUTING INC	001439	023547	INV # 023547 10/04/16 (14) 5-GAL WATER; (1) ESC	01*080620	74.50
10/11/2016	DOMINION OFFICE PRODUCTS, INC.	000683	69750	INV # 69750 09/21/16 COPY PAPER; CORRECTION FILM	01*080635	180.85
10/11/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70004	INV # 70004 09/26/16 RECEIPT PAPER; STYROFOAM CU	01*080635	40.78
10/11/2016	PITNEY BOWES INC	005536	00240816LN	INV # 00240816LN 09/16/16 INK CARTRIDGE FOR CO A	01*080673	89.24
10/25/2016	COALFIELD PROGRESS, THE	000723	4710/COADM	ACCT # 000004710 YEARLY SUBSCRIPTION FOR CO ADMIN	01*080736	54.00
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70658	INV # 70658.1 10/14/16 PRE-INKED STAMP	01*080746	54.39
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70658	INV # 70658 10/13/16 TAPE; PAPER CLIPS; COPY PAP	01*080746	62.33
10/25/2016	QUILL CORP	006058	9711346	901-CE314A HP 126A(CE314A) Orig LaserJet Imaging D	01*080779	72.15
10/25/2016	QUILL CORP	006058	9695926	901-479609 Verbatim CD-R Discs;52x,700MB/80-Min,1	01*080779	19.99
						<b>663.63</b>
<b>110-1201-505506-9999</b>						
10/11/2016	DAVID COX	004967	09292016	VACO REGION}CHAMBER OF COMMERCE MEETING	01*080631	50.98
10/25/2016	DAVID COX	004967	42662	REGIONAL JAIL MEETING AND EDUCATION SUMMIT	01*080742	48.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>99.04</b>
<b>110-1201-505801-9999</b>						
10/11/2016	DAVID COX	004967	100316	ETHICS COURSE - FOR 2016 CPE	01*080631	59.00
						<b>59.00</b>
<b>110-1201-509501-9999</b>						
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364	INV # 313671364 09/20/16	01*080693	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>1,823.44</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
10/11/2016	JEREMY O'QUINN	007461	00846	INV # 846 09/28/16 OCTOBER 2016 WC DSS SERVICES	01*080646	2,000.00
10/25/2016	ADKINS & HUNNICUTT	010119	GC1600489400	CASE # GC1600489400 09/26/16 RE: RHONDA LOUISE B	01*080720	120.00
10/25/2016	JEREMY O'QUINN	007461	00870	INV # 870 10/12/16 3RD QTR 2016 FOR APS & COURT	01*080755	1,500.00
10/25/2016	JOHNSON,PAUL	001868	GC16-4098/J.YEAR	CASE NO. GC16-4098 10/07/16 RE: JOHNNY YEAR	01*080756	120.00
						<b>3,740.00</b>
<b>110-1204-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	89.96
10/25/2016	THOMSON REUTERS - WEST	000863	834818571		01*080807	28.30
						<b>121.29</b>
<b>110-1204-505504-9999</b>						
10/25/2016	MULLINS, KAREN	001406	TRAVEL/10.19.16	TRAVEL: TO INN AT VA TECH 10.19.16	02*003088	133.95
						<b>133.95</b>
<b>Dept. Total</b>						<b>3,995.24</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	15.74
						<b>15.74</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1209-503002-9999</b>						
10/11/2016	CANON FINANCIAL SERVICES INC	004527	16545214	COPIER LEASE OCTOBER}INV# 16545214 (10/1/16)	01*080625	78.00
						<b>78.00</b>
<b>110-1209-505203-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	75.86
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	7.31
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	13.36
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	81.70
						<b>178.23</b>
<b>110-1209-505401-9999</b>						
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70388	NAME PLATE -JASMINE MITCHELL}INV# 70388 (10-07-16)	01*080746	13.00
10/25/2016	LAWSON WATER CONDITIONING	001245	185465	COOLER RENTAL OCTOBER}INV# 185465 (10/01/16)	01*080762	9.95
10/25/2016	LAWSON WATER CONDITIONING	001245	185094	BOTTLED WATER }INV# 185094 (9/22/16)	01*080762	14.50
10/25/2016	LAWSON WATER CONDITIONING	001245	184897	BOTTLED WATER}INV#184897 (9/9/16)	01*080762	14.50
						<b>51.95</b>
<b>110-1209-505411-9999</b>						
10/11/2016	N.A.D.A.	000971	66869/09.13.16	VEHICLE PRICING GUIDES}INV# 66869 (9/13/16)	01*080666	165.00
						<b>165.00</b>
<b>Dept. Total</b>						<b>488.92</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	2.28
						<b>2.28</b>
<b>110-1210-505401-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	62.65
10/25/2016	OFFICE DEPOT	003071	871216557	SURGE SUPPRESSOR}#871216557 (10/11/16)	01*080774	12.49
10/25/2016	OFFICE DEPOT	003071	871215434	COPY PAPER, TONER CARTRIDGE, PENCILS}#871215434 (1	01*080774	245.24
						<b>320.38</b>
<b>Dept. Total</b>						<b>322.66</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1213 - TREASURER</b>						
<b>110-1213-503003-9999</b>						
10/11/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04119	INV # 4119 09/28/16 TITLE EXAMINATION; ORDER OF	01*080688	1,908.96
						<b>1,908.96</b>
<b>110-1213-505201-9999</b>						
10/25/2016	BMS DIRECT	003393	105919	INV#105919 (09/23/2016)}PERSONAL PROPERTY TICKET P	01*080731	470.55
						<b>470.55</b>
<b>110-1213-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	89.96
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	12.39
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	110.04
10/25/2016	WHITE, LYNN	001258	SEPT16/CELL.STIP	INV#10052016 (10/05/2016)}SEPTEMBER PHONE REIMBURS	01*080808	50.00
						<b>265.42</b>
<b>110-1213-505401-9999</b>						
10/11/2016	DELL MARKETING, LLP	000684	2005643460998	OPTIPLEX 3040 SFF,INTEL I3-6100,WIN 7 PRO,MS OFFI	01*080634	806.93
10/11/2016	DELL MARKETING, LLP	000684	2005643460998	DELL E2216H LCD WS MONITOR	01*080634	142.39
10/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	08176A	INV#08176A (10/06/2016)}78A TONER CARTRIDGES	01*080732	95.10
10/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	08176A	INV#08176A (10/06/2016)}104 TONER CARTRIDGE	01*080732	44.40
10/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	08176A	INV#08176A (10/06/2016)}FAX TONER CARTRIDGE	01*080732	40.02
10/25/2016	DATA ENSURE INC	003477	07867	INV#7867 (10/01/2016)}SEPT STORAGE	01*080741	30.00
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70056	INV#70056 (09/28/2016)}CALCULATOR PAPER	01*080746	55.99
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70056	INV#70056 (09/28/2016)}COPY PAPER	01*080746	73.80
10/25/2016	LAWSON WATER CONDITIONING	001245	185093	INV#185093 (09/22/2016)}BOTTLED WATER	01*080762	7.25
10/25/2016	LAWSON WATER CONDITIONING	001245	184896	INV#184896 (09/09/2016)}BOTTLED WATER	01*080762	7.25
10/25/2016	LAWSON WATER CONDITIONING	001245	185458	INV#185458 (10/01/2016)}OCTOBER RENTAL	01*080762	9.95
						<b>1,313.08</b>
<b>110-1213-505412-9999</b>						
10/25/2016	DELORES SMITH	003888	10.04.16/TRAVEL	INV#1004082016 (10/13/2016)}KEYSTONE USER GROUP CO	01*080744	1,121.73
10/25/2016	WELDON COOPER CENTER	004645	10192016	INV#10192016 (10/19/2016)}RECERTIFICATION FOR SONI	01*080806	150.00
						<b>1,271.73</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1213-505413-9999</b>						
10/25/2016	BMS DIRECT	003393	105919	INV#105919 (09/23/2016)}2016 PERSONAL PROPERTY BIL	01*080731	5,766.86
						<b>5,766.86</b>
<b>110-1213-505506-9999</b>						
10/25/2016	DELORES SMITH	003888	09.29.16/TRAVEL	INV#09292016 (10/13/2016)}TRAVEL TO SWVA TREAS MEE	01*080744	57.67
10/25/2016	DELORES SMITH	003888	09.22.16/TRAVEL	INV#0922232016 (10/13/2016)}VML/VACO INVESTMENT FU	01*080744	391.93
10/25/2016	WHITE, LYNN	001258	10.13.16/TRAVEL	INV#10132016 (10/13/2016)}TRAVEL FOR BANK AND POST	01*080808	42.98
						<b>492.58</b>
<b>110-1213-505801-9999</b>						
10/25/2016	NACCTFO	005479	10132016	INV#10132016 (10/13/2016)}2016-2017 FY DUES	01*080770	75.00
						<b>75.00</b>
<b>Dept. Total</b>						<b>11,564.18</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-503005-9999</b>						
10/25/2016	RESOURCE 3000, LLC	003484	01039	INV# 1039 SEPT 2016 NBD SUPPORT HP SERVER	01*080783	585.00
10/25/2016	RESOURCE 3000, LLC	003484	01042	INV# 1042 OCT 2016 NBD SUPPORT HP SERVER	01*080783	585.00
						<b>1,170.00</b>
<b>110-1220-505203-9999</b>						
10/11/2016	LUMOS NETWORKS	006643	1401/09.17.16	ACCT # 140121401 09/17/16	01*080664	10.78
10/11/2016	SUNSET DIGITAL COMMUNICATIONS	005022	603860	INV# 603860 10MBPS SYNCH INTERNET OCT 2016	01*080626	487.69
						<b>498.47</b>
<b>Dept. Total</b>						<b>1,668.47</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-503002-9999</b>						
10/11/2016	ANDERSON & ASSOCIATES	001069	0094933	Monthly Web Fee for September}Invoice: 0094933}Da	01*080613	680.00
10/25/2016	OCCUMED HEALTH CENTER	000776	239915	INV # 239915 10/03/16 (9) PANEL UDS-VIRGINIA	01*080773	42.00
						<b>722.00</b>
<b>110-1230-503006-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	OFFICE DEPOT	003071	863815720001	printer ink}Invoice: 863815720001}Date: 9/13/201	01*080670	185.74
						<b>185.74</b>
<b>110-1230-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	199.86
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	4.69
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	79.37
						<b>286.95</b>
<b>110-1230-505408-9999</b>						
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283902	Oil and filter for GIS Truck and oil for EOC vehic	01*080667	102.24
10/25/2016	ADAM'S FRIENDLY TIRE	000685	67936	Tires for GIS Truck}Invoice: 67936}Date: 10/7/20	01*080719	700.00
						<b>802.24</b>
<b>110-1230-505422-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	26.26
10/11/2016	SHANNON-BAUM SIGNS INC	002020	0205850-IN	INV # 0205850-IN 09/21/16 Street Signs	01*080682	445.00
						<b>471.26</b>
<b>110-1230-505810-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	275.00
						<b>275.00</b>
<b>Dept. Total</b>						<b>2,743.19</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-505203-9999</b>						
10/11/2016	LUMOS NETWORKS	006643	1401/09.17.16		01*080664	10.78
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	12.97
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	76.73
						<b>100.48</b>
<b>110-1302-505401-9999</b>						
10/11/2016	LAWSON WATER CONDITIONING	001245	082016-50601	Invoice# 082016 - 50601 Date 8/20/16. (Consolidate	01*080658	158.70
						<b>158.70</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>259.18</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	17.21
						<b>17.21</b>
<b>110-2101-503005-9999</b>						
10/11/2016	TRI-CITY BUSINESS MACHINES INC	000831	046010-1	INV # 046010-1 09/28/16 C308 COPIES; QRTLTY COPIE	01*080692	87.16
						<b>87.16</b>
<b>110-2101-505401-9999</b>						
10/11/2016	U.S. POSTAL SERVICE	000702	BOX.1980/10.31.16	PO BOX 1980 YEARLY RENTAL 10/31/16	01*080705	110.00
						<b>110.00</b>
<b>Dept. Total</b>						<b>214.37</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
10/11/2016	LEAF	006459	6812229	INV # 6812229 09/24/16 KONICA BIZHUB 227 COPIER	01*080659	176.33
						<b>176.33</b>
<b>110-2102-505203-9999</b>						
10/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	V.SHELL	REIMBURSE: VELMA SHELL FOR COMCAST 09/27/16	01*080614	69.35
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	18.14
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	238.12
						<b>328.64</b>
<b>Dept. Total</b>						<b>504.97</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
10/11/2016	BRISTOL OFFICE SUPPLY INC.	000681	119326-1	INV # 119326-1 09/26/16 COPY SUPPLIES INCL EXCPT	01*080623	93.84
						<b>93.84</b>



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<b>110-2103-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	19.39
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.16	ACCT # 01715195 10/01/16	01*080750	63.48
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	206.69
						<b>292.59</b>
<b>110-2103-507001-9999</b>						
10/11/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19428418	INV # 19428418 09/23/16 CANON IMAGE RUNNER 1730i	01*080644	74.76
						<b>74.76</b>
<b>Dept. Total</b>						<b>461.19</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
10/11/2016	AFTON COMMUNICATIONS	000858	262773	INV # 262773 10/01/16	01*080610	104.50
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	29.47
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	77.72
						<b>211.69</b>
<b>110-2105-505708-9999</b>						
10/25/2016	APPALACHIAN JUVENILE COMMISSIO	003019	01301	INV # 1301 10/01/16 OCT 16 - DEC 16 JUVENILE SER	01*080723	110,835.00
						<b>110,835.00</b>
<b>Dept. Total</b>						<b>111,046.69</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
10/11/2016	BILLIE K CRAWFORD	009303	JURY/04-10-15	04/10/15 JURY DUTY (04/30/15)	01*080711	30.00
10/11/2016	BUCK W ROBBINS, SR	008886	JURY/04-10-15	04/10/15 JURY DUTY (04/30/15)	01*080710	30.00
10/11/2016	WISE CO TREASURER	002510	10.05.16/JURY	TAXES: 10/05/16 JURY DUTY (S. BRYANT; T. CHESTNUT	01*080702	90.00
10/25/2016	BB&T & RETAIL PAYMENTS	009007	CARDS/10.25.16	(200) VISA REWARD CARDS 10/24/16	01*080729	6,300.00
10/25/2016	SUSAN L HERNDON	008879	10-03-14/JURY	10/03/14 JURY DUTY	01*080814	30.00
						<b>6,480.00</b>
<b>110-2106-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	30.24
						<b>30.24</b>
<b>110-2106-502013-9999</b>						
10/11/2016	KENNEDY, J. JACK	001137	06.28.16	ABA Education	01*080651	95.00
						<b>95.00</b>
<b>110-2106-503002-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	7993/09.20.16	Food City going away party	01*080619	81.57
10/11/2016	EMMANUEL MUZUNGU	007135	00008	office filing	02*003014	120.00
10/25/2016	JACQUILINE BROOKE	009989	8-04-10-05	8-04-10-05 wills and inventories books 84.5-72 in	02*003080	549.00
10/25/2016	KENNEDY, J. JACK	001137	TRAVEL/10.10.16	Mariott lodging 334.04, Food 5.24, 21.19, 32.64, 2	01*080758	552.54
						<b>1,303.11</b>
<b>110-2106-503006-9999</b>						
10/11/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19411716	Canon image runner printing and binding	01*080644	279.05
10/25/2016	BRISTOL OFFICE SUPPLY INC.	000681	119428-1	Copier rate printing and binding	01*080732	339.93
10/25/2016	CIT TECHNOLOGY FIN SERV INC	003814	29263141	INV 29263141 konica copier	01*080733	213.10
10/25/2016	TRI-CITY BUSINESS MACHINES INC	000831	045946-1	Copier base printing and binding INV 0459461	01*080797	137.50
10/25/2016	VIRGINIA LAWYERS WEEKLY	001970	604815/09.14.16	52 issues printing and binding	01*080802	369.00
						<b>1,338.58</b>
<b>110-2106-505203-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	7993/09.20.16	Textmarks telecommunication	01*080619	19.00
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	89.96
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	38.89
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.16		01*080750	63.48
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	509.77
10/25/2016	VIRGINIA INTERACTIVE	003274	1060966	efile app telecommunications	01*080803	180.00
						<b>904.13</b>
<b>110-2106-505401-9999</b>						
10/25/2016	A-Z OFFICE RESOURCE, INC	000875	4449423-0	pens, phone cords office supplies	01*080717	90.87
10/25/2016	LAWSON WATER CONDITIONING	001245	185472	INV 185472	01*080762	9.95
10/25/2016	LAWSON WATER CONDITIONING	001245	184895	INV 184895	01*080762	7.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	LAWSON WATER CONDITIONING	001245	185092	INV 185092	01*080762	14.50
10/25/2016	LAWSON WATER CONDITIONING	001245	185095	INV 185095	01*080762	7.25
10/25/2016	LAWSON WATER CONDITIONING	001245	184899	INV 184899	01*080762	7.25
10/25/2016	LAWSON WATER CONDITIONING	001245	185473	INV 185473	01*080762	9.95
						<b>147.02</b>
<b>110-2106-505411-9999</b>						
10/25/2016	PACIFIC STANDARD	010122	MM866809-N621A5	subscription	01*080775	10.00
						<b>10.00</b>
<b>110-2106-505506-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	7993/09.20.16	Sheraton hotel Conference travel	01*080619	683.72
10/11/2016	JULIE BATES	003097	09.19.16	Travel for VA Clerk's Convention mileage 506.52, g	02*003025	656.75
						<b>1,340.47</b>
<b>Dept. Total</b>						<b>11,648.55</b>
<b>2107 - SHERIFF-CIVIL PAPERS &amp; SECURITY</b>						
<b>110-2107-505410-9999</b>						
10/11/2016	A & A ENTERPRISES INC	001514	54282	INVOICE # 54282, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	65.42
10/11/2016	A & A ENTERPRISES INC	001514	54279	INVOICE # 54279, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	75.90
10/11/2016	A & A ENTERPRISES INC	001514	54275	INVOICE # 54275, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	300.00
10/11/2016	A & A ENTERPRISES INC	001514	54276	INVOICE # 54276, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	162.80
10/11/2016	A & A ENTERPRISES INC	001514	54327	INVOICE # , INVOICE DATE:}UNIFORMS FOR D	01*080607	300.00
10/25/2016	CRAIG'S FIREARM SUPPLY INC	009676	05303	INVOICE # 5303, INVOICE DATE: 10/12/16 }OUTTER V	01*080738	94.58
						<b>998.70</b>
<b>Dept. Total</b>						<b>998.70</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-503005-9999</b>						
10/11/2016	LEAF	006459	6812230	INV # 6812230 09/25/16 KONICA BIZHUB 223 COPIER	01*080659	101.00
						<b>101.00</b>
<b>110-2109-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	11.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	WINDSTREAM	003402	8361/09.30.16	ACCT # 0111018361 09/30/16	01*080701	2.99
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	19.02
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	96.44
						<b>130.04</b>

**110-2109-507001-9999**

10/25/2016	CIT TECHNOLOGY FIN SERV INC	003814	29283448	INV # 29283448; CONTR # 900-0245617-000; 10/14/	01*080733	65.29
						<b>65.29</b>

**Dept. Total**

**296.33**

**2201 - COMMONWEALTH'S ATTORNEY**

**110-2201-502007-9999**

10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	78.93
						<b>78.93</b>

**110-2201-503005-9999**

10/25/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19478502	INV # 19478502 10/03/16 XEROX WORKCENTRE 7845 CO	01*080751	503.43
						<b>503.43</b>

**110-2201-505201-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	12.75
						<b>12.75</b>

**110-2201-505203-9999**

10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	41.55
10/11/2016	VERIZON	009753	5281/09.25.16	ACCT # 000847045281 09/25/16	01*080696	46.65
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	49.95
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	38.02
10/25/2016	THOMSON REUTERS - WEST	000863	834818571	INV # 834818571 10/01/16 MONTHLY CHARGES: SEPTE	01*080807	254.70
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	101.79
						<b>532.66</b>

**110-2201-505401-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	1.06
10/11/2016	LAWSON WATER CONDITIONING	001245	185096	INV # 185096 09/22/16 (4) BOTTLED WATER DEL.	01*080658	29.00
10/11/2016	LAWSON WATER CONDITIONING	001245	185457	INV # 185457 10/01/16 OCTOBER 2016 RENTAL	01*080658	11.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	LAWSON WATER CONDITIONING	001245	185328	INV # 185328 09/28/16 (2) BOTTLED WATER DEL.	01*080658	14.50
10/11/2016	LAWSON WATER CONDITIONING	001245	184900	INV # 184900 09/09/16 (5) BOTTLED WATER DEL.	01*080658	36.25
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	69835	INV # 69835 09/20/16 NOTARY STAMP (E.HILDEBRAND)	01*080746	36.50
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70379	INV # 70379 09/30/16 NOTARY STAMP (A.DAVIDSON)	01*080746	36.50
						<b>165.76</b>
<b>110-2201-505506-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	107.86
						<b>107.86</b>
<b>110-2201-505830-9999</b>						
10/11/2016	FLEMING,BRENT	001867	10.04.16	REIMBURSEMENT: DRUG COURT GRADUATION GIFTS 10/04	01*080639	168.48
						<b>168.48</b>
<b>Dept. Total</b>						<b>1,569.87</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	31.96
						<b>31.96</b>
<b>110-2202-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.16		01*080750	126.96
						<b>129.99</b>
<b>Dept. Total</b>						<b>161.95</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
10/25/2016	EQUIFAX CREDIT INFO. SERVICE	001338	9947211	INVOICE #9947211, INVOICE DATE: 09/28/2016, BACKGR	01*080748	26.89
10/25/2016	TREASURER OF VA WESTERN DIST	002084	S.MARKHAM	MARKHAM, STEWART WAYNE 26-SEP-16 (10/13/16)	01*080794	20.00
10/25/2016	TREASURER OF VA WESTERN DIST	002084	10.06.16	BARKER, JEFFREY ALLEN, 2-JUL-16; DINGUS, JOHNNY	01*080794	40.00
						<b>86.89</b>
<b>110-3102-503005-9999</b>						
10/11/2016	HUNGATE BUSINESS SERVICES INC	003084	103980	INVOICE #103980, INVOICE DATE: 09/26/2016, BILLABL	01*080645	108.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	KINGSPORT IMAGING SYSTEMS INC	003117	455308	INVOICE #455308, INVOICE DATE: 09/19/2016, COPIER	01*080654	186.90
10/11/2016	STERICYCLE, INC.	001296	4006570558	INVOICE #4006570558, INVOICE DATE: 10/01/2016, HAZ	01*080686	425.89
10/25/2016	COMMONWEALTH SYSTEMS LLC	004971	00553	INVOICE #553, INVOICE DATE: 10/01/2016, WCSCO LICEN	01*080737	350.00
10/25/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19460737	INVOICE #19460737, INVOICE DATE: 09/29/2016, COPIE	01*080751	542.79
10/25/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19460736	INVOICE #19460736, INVOICE DATE: 09/29/2016, COPIE	01*080751	361.23
10/25/2016	SUNSET DIGITAL COMMUNICATIONS	005022	604899	INVOICE #604899, INVOICE DATE: 10/01/2016, SMALL B	01*080734	179.95
						<b>2,155.47</b>

**110-3102-505201-9999**

10/11/2016	FEDERAL EXPRESS	000970	5-551-02885	INVOICE #5-551-02885, INVOICE DATE: 09/20/2016, S	01*080636	9.21
10/11/2016	PURCHASE POWER	003250	1771/09.27.16	ACCOUNT #49321771, METER #1712807, DATE: 09/27/201	01*080676	400.00
						<b>409.21</b>

**110-3102-505203-9999**

10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	VERIZON WIRELESS	000806	9225-00001/09.18.16	ACCOUNT #322699225-00001, INVOICE #9772176915, BIL	01*080697	1,529.00
10/11/2016	VERIZON WIRELESS	000806	9225-00003/09.18.16	ACCOUNT #322699225-00003, INVOICE #9772176917, BIL	01*080697	49.95
10/11/2016	VERIZON WIRELESS	000806	9225-00005/09.18.16	ACCOUNT #322699225-00005, INVOICE #9772176919, BIL	01*080697	1,040.34
10/11/2016	WINDSTREAM	003402	8361/09.30.16		01*080701	6.16
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	27.70
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.16		01*080750	208.75
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	770.92
						<b>3,635.85</b>

**110-3102-505401-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	6634/09.22.2016	INVOICE #20160902-6634, INVOICE DATE: 09/02/2016,F	01*080617	75.77
10/11/2016	BENTLEY DISTRIBUTING INC	001439	35011	INVOICE #35011, INVOICE DATE: 09/20/2016, 8 EA. 5-	01*080620	43.00
10/11/2016	OFFICE DEPOT	003071	866244620-001	ORDER #866244620-001, ORDER DATE: 09/20/2016, POST	01*080670	120.14
10/25/2016	BENTLEY DISTRIBUTING INC	001439	10930	INVOICE #10930, INVOICE DATE: 09/30/2016, COOLER S	01*080730	60.00
10/25/2016	BENTLEY DISTRIBUTING INC	001439	023546	INVOICE #023546, INVOICE DATE: 10/04/2016, 9 EA. 5	01*080730	48.25
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70328	INVOICE #70328, INVOICE DATE: 10/06/2016, 3 CS. CO	01*080746	110.70
10/25/2016	KWIK KAFE CO INC	008526	3510:458275	INVOICE #3510:458275, INVOICE DATE: 10/04/2016, 5	01*080761	136.00
						<b>593.86</b>

**110-3102-505408-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	5201/09-22-16	INVOICE #756347, INVOICE DATE: 09/07/2016, VISA #5	01*080617	189.38
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	BB&T FINANCIAL, FSB	002458	6683/09.22.16	VISA #6683, 08/31/2016, WINDSHIELD WIPERS, WASHER	01*080617	35.76
10/11/2016	BB&T FINANCIAL, FSB	002458	6683/09-22-16	INVOICE #113947, INVOICE DATE: 09/01/2016, VISA #6	01*080617	388.89
10/11/2016	BB&T FINANCIAL, FSB	002458	6717/09-22-2016	VISA #6717, 08/29/2016, WALMART, LICENSE PLATE BUL	01*080617	9.43
10/11/2016	BB&T FINANCIAL, FSB	002458	6477/09.22.2016	ORDER #103-5768588-9513006, ORDER DATE: 09/12/201	01*080617	31.37
10/11/2016	FISHER AUTO PARTS	001426	401-234517	INVOICE #401-234517, INVOICE DATE: 09/23/2016, WA	01*080637	126.81
10/11/2016	FISHER AUTO PARTS	010088	396-364609	INVOICE #396-364609, INVOICE DATE: 09/14/2016, HA	01*080638	75.68
10/11/2016	FREEDOM FORD LINCOLN INC	000762	143398	INVOICE #143398, INVOICE DATE: 09/27/2016, FRONT H	01*080640	312.66
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281382	INVOICE #281382, INVOICE DATE: 08/05/2016, STRUTS	01*080667	325.76
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283799	INVOICE #283799, INVOICE DATE: 09/22/2016, TENSION	01*080667	83.28
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284021	INVOICE #284021, INVOICE DATE: 09/26/2016, STARTER	01*080667	175.60
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284045	INVOICE #284045, INVOICE DATE: 09/27/2016, HEAT SH	01*080667	4.65
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283519	INVOICE #283519, INVOICE DATE: 09/16/2016, BRAKE P	01*080667	232.14
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283848	INVOICE #283848, INVOICE DATE: 09/22/2016, MICRO F	01*080667	4.64
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	281960	INVOICE #281960, INVOICE DATE: 08/17/2016, PARKING	01*080667	85.78
10/11/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283458	INVOICE #283458, INVOICE DATE: 09/15/2016, REAR RO	01*080667	237.12
10/25/2016	ADAM'S FRIENDLY TIRE	000685	67774	INVOICE #67774, INVOICE DATE: 09/19/2016, 2 TIRES	01*080719	260.00
10/25/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	415765	INVOICE #415765, INVOICE DATE: 09/28/2016}4 EA. TI	01*080725	601.02
10/25/2016	FISHER AUTO PARTS	001426	401-234768	INVOICE #401-234768, INVOICE DATE: 09/28/2016, BA	01*080749	96.49
10/25/2016	HUFF'S AUTO CARE CENTER	001218	35609	INVOICE #35609, INVOICE DATE: 10/04/2016, REPLACE	01*080754	203.76
10/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284493	INVOICE #284493, INVOICE DATE: 10/06/2016, BRAKE P	01*080772	43.69
10/25/2016	VOYAGER FLEET SYSTEMS INC	003809	869223453640	INVOICE #869223453640, INVOICE DATE: 10/01/2016, S	01*080804	1,493.93
						<b>5,017.84</b>

**110-3102-505409-9999**

10/11/2016	A & A ENTERPRISES INC	001514	53942	INVOICE #53942, INVOICE DATE: 08/23/2016, HOLSTER,	01*080607	244.85
10/11/2016	THE GUN SHOP	001905	37709	INVOICE # 37709, INVOICE DATE: 09/28/16 }10 - 22	01*080689	2,599.90
10/11/2016	THE GUN SHOP	001905	37710	INVOICE # 37710, INVOICE DATE: 09/28/16 }2 CS. 9	01*080689	599.90

**3,444.65**

**110-3102-505410-9999**

10/11/2016	A & A ENTERPRISES INC	001514	54272	INVOICE # 54272, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	217.80
10/11/2016	A & A ENTERPRISES INC	001514	54269	INVOICE # 54269, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	122.85
10/11/2016	A & A ENTERPRISES INC	001514	54267	INVOICE # 54267, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	125.85
10/11/2016	A & A ENTERPRISES INC	001514	54325	INVOICE # 54325, INVOICE DATE: 09/30/16 }UNIFORM	01*080607	136.35
10/11/2016	A & A ENTERPRISES INC	001514	54328	INVOICE # 54328, INVOICE DATE: 09/30/16 }UNIFORM	01*080607	218.75
10/11/2016	A & A ENTERPRISES INC	001514	54280	INVOICE # 54280, INVOICE DATE: 09/27/16 }2 EA. B	01*080607	75.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	A & A ENTERPRISES INC	001514	54281	INVOICE # 54281, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	177.95
10/11/2016	A & A ENTERPRISES INC	001514	54273	INVOICE # 54273, INVOICE DATE: 09/27/16 }BDU PAN	01*080607	37.95
10/11/2016	A & A ENTERPRISES INC	001514	54274	INVOICE # 54274, INVOICE DATE: 09/27/16 }UNIFORM	01*080607	172.80
10/11/2016	A & A ENTERPRISES INC	001514	54330	INVOICE # 54330, INVOICE DATE: 09/30/16 }UNIFORM	01*080607	299.75
10/11/2016	BB&T FINANCIAL, FSB	002458	6477/09-22-16	VISA # 6477, INV # C0028730 ORDER DATE: 09/14/1	01*080617	71.36
10/11/2016	BB&T FINANCIAL, FSB	002458	2346:09.22.2016	VISA #2346, ORDER DATE: 08/08/16, LA POLICE GEAR,	01*080617	106.92
10/11/2016	BB&T FINANCIAL, FSB	002458	6477/09-22-2016	VISA #6477, ORDER # 115-9492897-9021, ORDER DATE:	01*080617	28.86
10/11/2016	BB&T FINANCIAL, FSB	002458	6477:09-22-2016	INVOICE #898693-01, INVOICE DATE: 09/12/2016, VISA	01*080617	165.00
10/11/2016	BB&T FINANCIAL, FSB	002458	6477:09-22-16	INVOICE #898693-00, INVOICE DATE: 09/12/2016, VISA	01*080617	125.49
10/11/2016	BB&T FINANCIAL, FSB	002458	2346/09.22.2016	INVOICE # TG9916AG, INVOICE DATE: 09/09/16 VI	01*080617	126.00
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/09-22-16	VISA # 6675, ORDER DATE: 09/14/16, OAKLEYSI.COM, T	01*080617	40.50
10/11/2016	BB&T FINANCIAL, FSB	002458	6477/09.22.16	VISA # 6477, ORDER DATE: 08/30/16, AMAZON, GLOVES	01*080617	14.28
10/11/2016	BB&T FINANCIAL, FSB	002458	2346:09.22.16	VISA #2346, INVOICE #08241616, INVOICE DATE: 08/29	01*080617	123.32
10/25/2016	A & A ENTERPRISES INC	001514	53698	INVOICE # , INVOICE DATE:}DUTY BELT FOR	01*080716	13.95
						<b>2,401.63</b>

**110-3102-505503-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	6659/9.22.16	INVOICE #20160907-6659, INVOICE DATE: 09/07/2016,	01*080617	20.70
10/11/2016	BB&T FINANCIAL, FSB	002458	6717/09-22-16	INVOICE #20160912-6717, INVOICE DATE: 19/21/2016,	01*080617	9.82
10/11/2016	BB&T FINANCIAL, FSB	002458	3488/09-22-16	INVOICE #20160902-3488, INVOICE DATE: 09/06/2016	01*080617	628.32
10/11/2016	BB&T FINANCIAL, FSB	002458	6659/09.22.16	VISA #6659, 08/26/2016, MEALS X 2, TRANSPORT MARIO	01*080617	13.79
10/11/2016	BB&T FINANCIAL, FSB	002458	6691/09-22-2016	INVOICE #20160908-6691, INVOICE DATE: 09/08/2016,	01*080617	17.29
10/11/2016	BB&T FINANCIAL, FSB	002458	6543/09-22-16	INVOICE #20160914-6543, INVOICE DATE: 09/15/2016,	01*080617	12.32
10/11/2016	BB&T FINANCIAL, FSB	002458	6626/9.22.2016	INVOICE #20160918-6626, INVOICE DATE: 09/18/2016,	01*080617	163.94
10/11/2016	BB&T FINANCIAL, FSB	002458	6626/09.22.2016	VISA #6626, 08/23/2016, MEALS X 1, TRAINING SWVA C	01*080617	22.03
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/09.22.16	VISA #6675, 08/29/2016 TO 08/31/2016, MEALS X 2, A	01*080617	564.91
10/11/2016	BB&T FINANCIAL, FSB	002458	6626/09.22.16	VISA #6626, 08/22/2016, MEALS X 1, TRAINING, SWVA	01*080617	19.08
10/11/2016	BB&T FINANCIAL, FSB	002458	6501:09-22-2016	INVOICE #20160915-6501, INVOICE DATE: 09/15/2016,	01*080617	40.06
10/11/2016	BB&T FINANCIAL, FSB	002458	6519/09-22-2016	INVOICE #20160902-6519, INVOICE DATE: 09/02/2016,	01*080617	115.94
10/11/2016	BB&T FINANCIAL, FSB	002458	6592/09-22-16	INVOICE #20160915-6592, INVOICE DATE: 09/15/2016,	01*080617	22.73
10/11/2016	BB&T FINANCIAL, FSB	002458	6717/09.22.16	VISA 6717, 08/25/2016, MEAL X 2, TRANSPORT RIDGEVI	01*080617	5.24
10/11/2016	BB&T FINANCIAL, FSB	002458	6501:09/22/16	INVOICE #20160919-6501, INVOICE DATE: 09/22/2016,	01*080617	19.47
10/11/2016	BB&T FINANCIAL, FSB	002458	6683/09-22-2016	VISA #6683, 08/30/2016, MEALS X 2, TRANSPORT CHRIS	01*080617	9.83
10/11/2016	BB&T FINANCIAL, FSB	002458	6600/09.22.16	INVOICE #20160906-6600, INVOICE DATE: 09/06/2016,	01*080617	22.09
10/11/2016	BB&T FINANCIAL, FSB	002458	6667/09.22.16	INVOICE #20160906-6667, INVOICE DATE: 09/07/2016,	01*080617	121.02
10/11/2016	BB&T FINANCIAL, FSB	002458	6691/09-22-16	VISA #6691, 08/22/2016 TO 08/26/2016, INSTRUCTOR T	01*080617	48.03



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/9-22-2016	INVOICE #20160921-6675, INVOICE DATE: 09/21/2016,	01*080617	29.81
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/09-22-2016	INVOICE #20160916-6675, INVOICE DATE: 09/19/2016,	01*080617	23.79
10/11/2016	BB&T FINANCIAL, FSB	002458	6691/09.22.2016	INVOICE #20160921-6691, INVOICE DATE: 09/21/2016,	01*080617	61.86
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/9.22.16	INVOICE #20160908-6675, INVOICE DATE: 09/08/2016,	01*080617	29.75
10/11/2016	BB&T FINANCIAL, FSB	002458	6485/09-22-16	VISA #6485, 08/30/2016, MEALS X 2, FUGITIVE INVEST	01*080617	20.68
10/11/2016	BB&T FINANCIAL, FSB	002458	6634/09.22.16	VISA #6634, 08/22/2016, MEALS X 2, TRANSPORT BRIST	01*080617	6.36
10/11/2016	BB&T FINANCIAL, FSB	002458	6501-09/22/16	VISA #6501, 08/29/2016 TO 08/30/2016, MEALS X 2, T	01*080617	192.65
10/11/2016	BB&T FINANCIAL, FSB	002458	6501:09/22/2016	INVOICE #20160916-6501, INVOICE DATE: 09/22/2016,	01*080617	34.79
10/11/2016	BB&T FINANCIAL, FSB	002458	6592/09-22-2016	INVOICE #20160919-6592, INVOICE DATE: 09/19/2016,	01*080617	8.90
10/11/2016	BB&T FINANCIAL, FSB	002458	2346/09.22.16	INVOICE #20160914-2346, INV. DATE: 09/14/2016, MEA	01*080617	23.78
10/11/2016	BB&T FINANCIAL, FSB	002458	6626/9.22.16	VISA #6626, 08/29/2016, MEALS X 2, TRANSPORT TO BR	01*080617	39.44
10/11/2016	BB&T FINANCIAL, FSB	002458	6501:09-22-16	INVOICE #20160919-6501, INVOICE DATE: 09/19/2016,	01*080617	223.43
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/09.22.2016	INVOICE #20160905-6675, INVOICE DATE: 09/05/2016,	01*080617	20.98
10/11/2016	BB&T FINANCIAL, FSB	002458	6659/09.22.2016	INVOICE #20160902-6659, INVOICE DATE: 09/02/2016,	01*080617	130.54
10/11/2016	BB&T FINANCIAL, FSB	002458	6501/09-22-16	INVOICE #20160912-6501, INVOICE DATE: 09/12/2016	01*080617	22.93
10/11/2016	BB&T FINANCIAL, FSB	002458	2346(09.22.16)	INVOICE #20160923-2346, INVOICE DATE: 09/23/2016	01*080617	344.10
10/11/2016	BB&T FINANCIAL, FSB	002458	6634/9.22.2016	INVOICE #20160912-6634, INVOICE DATE: 09/12/2016,	01*080617	19.89
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/9-22-16	INVOICE #20160920-6675, INVOICE DATE: 09/20/2016,	01*080617	32.39
10/11/2016	BB&T FINANCIAL, FSB	002458	6584/09-22-16	VISA #6585, 08/25/2016, MEALS X 2, TRANSPORT SULLI	01*080617	24.03
10/11/2016	BB&T FINANCIAL, FSB	002458	6519/09-22-16	VISA #6519, 08/23/2016, ASSET FORFEITURE TRAINING,	01*080617	36.23
10/11/2016	BB&T FINANCIAL, FSB	002458	6634/9.22.16	INVOICE #20160905-6634, INVOICE DATE: 09/05/2016,A	01*080617	26.67
10/11/2016	BB&T FINANCIAL, FSB	002458	6501/09-22-2016	VISA #6501, 08/31/2016 TO 09/01/2016, MEALS X 2, T	01*080617	219.89
10/11/2016	BB&T FINANCIAL, FSB	002458	6675/9.22.2016	INVOICE #20160914-6675, INVOICE DATE: 09/14/2016,	01*080617	32.90
10/11/2016	BB&T FINANCIAL, FSB	002458	6501/09.22.16	INVOICE #20160831-6501, INVOICE DATE: 08/31/2016,	01*080617	436.40
10/11/2016	BB&T FINANCIAL, FSB	002458	6543/09-22-2016	INVOICE #20160913-6543, INVOICE DATE: 09/15/2016,	01*080617	7.85
						<b>3,926.65</b>

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10/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	T.MEADE	REIMBURSE FOR LOST CHECK (TERESA MEADE FOR SUPPLIE	01*080614	12.99
10/11/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	J.HONEYCUTT	REIMBURSE FOR LOST CHECK (JOSHUA HONEYCUTT FOR MEA	01*080614	17.93
10/11/2016	BB&T FINANCIAL, FSB	002458	2346/09-22-16	INVOICE #20160825-2346, INVOICE DATE: 08/31/2016,	01*080617	237.07
10/11/2016	LISA JOHNSON	003926	08.27.16	INVOICE #20160827, INVOICE DATE: 08/27/2016, REIMB	01*080661	356.94
						<b>624.93</b>

**110-3102-509501-9999**

10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	337.15
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	1,398.56
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>24,032.69</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505632-9999</b>						
10/25/2016	POUND VOL. FIRE DEPT.	000945	FY14-15/FIRE.FUNDS	FY 14-15 STATE FIRE FUNDS DISTRIBUTION 03/27/15	01*080778	8,004.40
						<b>8,004.40</b>
<b>Dept. Total</b>						<b>8,004.40</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
10/25/2016	SW REGIONAL JAIL AUTHORITY	003015	FY16-17/2ND.QTR	FY 16-17 2ND QTR FACILITIES CHARGE 09/15/16	01*080790	613,243.99
						<b>613,243.99</b>
<b>110-3302-509501-9999</b>						
10/25/2016	SW REGIONAL JAIL AUTHORITY	003015	FY16-17/2ND.QTR	FY 16-17 2ND QTR DEBT SERVICE 09/15/16	01*080790	169,208.21
						<b>169,208.21</b>
<b>Dept. Total</b>						<b>782,452.20</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-505104-9999</b>						
10/11/2016	KU/ODP	000732	3594/09.29.16	ACCT # 3000-0265-3594 09/29/16	01*080656	418.34
10/11/2016	KU/ODP	000732	8029/09.29.16	ACCT # 3000-2893-8029 09/29/16	01*080656	42.79
10/11/2016	KU/ODP	000732	4341/09.28.16	ACCOUNT #3000-0574-4341 (09/27)	01*080656	75.66
10/11/2016	KU/ODP	000732	9200/09.28.16	ACCT # 3000-0086-9200 09/28/16	01*080656	35.53
10/25/2016	KU/ODP	000732	4921/10.06.16	ACCT # 3000-0739-4921 10/06/16	01*080760	34.31
						<b>606.63</b>
<b>110-3303-505203-9999</b>						
10/11/2016	VERIZON WIRELESS	000806	9225-00004/09.18.16	ACCOUNT #322699225-00004, INVOICE #9772176918, BIL	01*080697	99.90
						<b>99.90</b>
<b>110-3303-505401-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	BENTLEY DISTRIBUTING INC	001439	023546	INVOICE #023546, INVOICE DATE: 10/04/2016, 7 EA. 5	01*080730	36.75
						<b>36.75</b>
<b>Dept. Total</b>						<b>743.28</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	11.73
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	47.03
						<b>58.76</b>
<b>110-3401-505815-9999</b>						
10/25/2016	COALFIELD PROGRESS, THE	000723	01524622	PUBLIC HEARING ADVERTISEMENT #01524622 FOR 10/14/1	01*080736	150.52
						<b>150.52</b>
<b>Dept. Total</b>						<b>209.28</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	12.06
						<b>12.06</b>
<b>110-3501-503002-9999</b>						
10/25/2016	WRIGHT PEST ELIMINATION	002523	SEPT.16/ANML.SHLTR	09/26/16 SEPTEMBER 2016 ANIMAL SHELTER SERVICE	01*080811	20.00
						<b>20.00</b>
<b>110-3501-505101-9999</b>						
10/11/2016	KU/ODP	000732	9935/09.21.16	ACCT # 3000-0633-9935 09/21/16	01*080656	681.82
						<b>681.82</b>
<b>110-3501-505103-9999</b>						
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/09.29.16	ACCT # 04815 09/29/16	01*080704	144.00
						<b>144.00</b>
<b>110-3501-505105-9999</b>						
10/25/2016	HOME HARDWARE & FURNITURE CO.	000735	88369	INV # 88369 08/24/16 ROLL WIRE; PAPER TOWELS	01*080752	75.00
10/25/2016	HOME HARDWARE & FURNITURE CO.	000735	88188	INV # 88188 09/02/16 MR. CLEAN; GREEN CLEAN	01*080752	177.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>252.96</b>
<b>110-3501-505203-9999</b>						
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	68.77
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	5.89
10/25/2016	VERIZON	009753	0621/10.08.16	ACCT # 000015350621 10/08/16	01*080801	117.57
						<b>192.23</b>
<b>Dept. Total</b>						<b>1,303.07</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	28.51
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.16		01*080750	63.48
10/25/2016	VERIZON	009753	5477/10.13.16	ACCT # 000152725477 10/13/16	01*080801	289.94
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	137.99
						<b>519.92</b>
<b>110-3505-505402-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	5.56
						<b>5.56</b>
<b>110-3505-505810-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	45.26
						<b>45.26</b>
<b>Dept. Total</b>						<b>570.74</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	12.47
						<b>12.47</b>
<b>110-4302-503004-9999</b>						
10/25/2016	NAPA AUTO PARTS	001774	284717	Spark plugs 10-11-16 284717	01*080771	3.56
10/25/2016	TRACTOR SUPPLY COMPANY	003851	495633	throttle cable,moving dolly 10-6-16 495633	01*080793	22.98
10/25/2016	TRACTOR SUPPLY COMPANY	003851	497809	10' safety rope, rope clasps, rope binders, safet	01*080793	45.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>72.52</b>
<b>110-4302-503005-9999</b>						
10/25/2016	MOODY SPRINKLER	006008	72002	Court House sprinkler inspection 9-30-16 72002	01*080767	600.00
10/25/2016	UNITED ELEVATOR SERVICES LLC	005127	C012790	Courthouse elevator contract payment 10-1-16	01*080798	2,539.24
10/25/2016	WRIGHT PEST ELIMINATION	002523	CRTHSE/09.30.16	Courthouse Pest Control 9-30-16 17265	01*080811	30.00
						<b>3,169.24</b>
<b>110-4302-505101-9999</b>						
10/11/2016	KU/ODP	000732	5447/09.28.16	ACCT # 3000-0095-5447 09/28/16	01*080656	6,961.14
10/11/2016	KU/ODP	000732	9897/09.27.16	ACCT # 3000-0431-9897 09/27/16	01*080656	25.07
10/11/2016	KU/ODP	000732	2468/09.28.16	ACCT # 3000-0435-2468 09/28/16	01*080656	31.97
						<b>7,018.18</b>
<b>110-4302-505103-9999</b>						
10/11/2016	WISE, TOWN OF	000880	3248/09.15.16	ACCT # 3248 09/15/16	01*080706	152.36
10/11/2016	WISE, TOWN OF	000880	3250/09.15.16	ACCT # 3250 09/15/16	01*080706	352.69
10/11/2016	WISE, TOWN OF	000880	3251/09.15.16	ACCT # 3251 09/15/16	01*080706	402.44
10/11/2016	WISE, TOWN OF	000880	3249/09.15.16	ACCT # 3249 09/15/16	01*080706	32.36
						<b>939.85</b>
<b>110-4302-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	7.31
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	99.90
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	11.02
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5780/10.01.16	ACCT # 01715780 10/01/16	01*080750	83.31
10/25/2016	MCI COMM SERVICE	004828	9356/10.11.16	ACCT # 2DG49356 10/11/16	01*080766	33.27
10/25/2016	VERIZON	009753	3660/10.10.16	ACCT # 000845073660 10/10/16	01*080801	124.52
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	37.01
10/25/2016	VERIZON	009753	0249/10.01.16	ACCT # 000664520249 10/10/16	01*080801	40.65
						<b>436.99</b>
<b>110-4302-505413-9999</b>						
10/25/2016	ADAM'S FRIENDLY TIRE	000685	68009	Oil change in floater vehicle 10-14-16 68009	01*080719	30.00
10/25/2016	NAPA AUTO PARTS	001774	283196	Battery for diesel truck 9-9-16 283196	01*080771	106.46
10/25/2016	WISE GLASS & MIRROR, INC.	000753	40062	Oil change in Housekeeping vehicle 10-14-16	01*080810	34.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>171.41</b>
<b>110-4302-509501-9999</b>						
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	1,248.72
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	1,248.72
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	624.36
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364		01*080693	3,433.97
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>18,376.43</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
10/11/2016	JOHNSTONE SUPPLY	001164	213-S100447427	Capacitors 9-27-16 213-S100447427	01*080648	198.76
10/11/2016	LOWE'S OF WISE COUNTY	000675	10396/09.26.16	table and chairs for Registrar 9-26-16 10396	01*080663	85.45
10/11/2016	LOWE'S OF WISE COUNTY	000675	27146/09.23.16	Table for Registrar and strapas 9-23-16 27146	01*080663	64.77
10/25/2016	LOWE'S OF WISE COUNTY	000675	02536	Batteries, heat pump thermostat, valve 10-14-16	01*080765	84.46
						<b>433.44</b>
<b>110-4303-503005-9999</b>						
10/25/2016	MOODY SPRINKLER	006008	72003	Justice Center sprinkler inspection 9-30-16	01*080767	500.00
						<b>500.00</b>
<b>110-4303-505101-9999</b>						
10/11/2016	KU/ODP	000732	7384/09.29.16	ACCT # 3000-1938-7384 09/29/16	01*080656	4,007.01
						<b>4,007.01</b>
<b>110-4303-505102-9999</b>						
10/25/2016	APPALACHIAN NATURAL GAS DISTRIBUT	009213	8848/09.30.16	Gas for Justice Center 1318848 9-30-16	01*080724	13.50
						<b>13.50</b>
<b>110-4303-505103-9999</b>						
10/11/2016	QUALITY COMMERCIAL GARBARGE SER	003994	31477	Garbage pick-up at Justice Center 9-21-16 31477	01*080677	107.10
10/11/2016	WISE, TOWN OF	000880	7637/09.15.16	ACCT # 7637 09/15/16	01*080706	380.88
						<b>487.98</b>
<b>110-4303-508002-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/04	INV # JC2016-17/04 10/01/16 WISE COUNTY JUSTICE	01*080703	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>37,831.67</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
10/25/2016	WRIGHT PEST ELIMINATION	002523	CRT.SRVC/09.30.16	Court Services Pest Control 9-30-16 17265	01*080811	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
10/11/2016	KU/ODP	000732	0501/09.26.16	ACCT # 3000-0123-0501 09/26/16	01*080656	295.97
						<b>295.97</b>
<b>110-4304-505103-9999</b>						
10/11/2016	WISE, TOWN OF	000880	411320/09.15.16	ACCT # 411320 09/15/16	01*080706	97.77
						<b>97.77</b>
<b>Dept. Total</b>						<b>415.74</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
10/25/2016	WRIGHT PEST ELIMINATION	002523	DSS/09.30.16	Social Services Pest Control 9-30-16 17265	01*080811	22.00
						<b>22.00</b>
<b>Dept. Total</b>						<b>22.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503004-9999</b>						
10/25/2016	LOWE'S OF WISE COUNTY	000675	02880	Asphalt patch 10-11-16 02880	01*080765	39.84
						<b>39.84</b>
<b>110-4306-503005-9999</b>						
10/25/2016	UNITED ELEVATOR SERVICES LLC	005127	C012791	Health Dept. Elevator Contract payment 10-1-16	01*080798	703.18
						<b>703.18</b>
<b>110-4306-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	2.28
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	76.51
						<b>78.79</b>
<b>110-4306-507010-9999</b>						
10/11/2016	A&L PAVING	010053	04078	INV # 4078 09/13/16 HEALTH DEPT PARKING LOT WORK	01*080608	6,100.00
						<b>6,100.00</b>
<b>Dept. Total</b>						<b>6,921.81</b>
<b>4308 - VPI EXTENSION BUILDING</b>						
<b>110-4308-503004-9999</b>						
10/11/2016	LOWE'S OF WISE COUNTY	000675	08825	Flush kit 9-21-16 08825	01*080663	9.49
						<b>9.49</b>
<b>110-4308-507010-9999</b>						
10/25/2016	RODNEY JOE HARBER	010118	904814	EXTENSION OFFICE WORK	01*080784	9,987.65
						<b>9,987.65</b>
<b>Dept. Total</b>						<b>9,997.14</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
10/11/2016	LOWE'S OF WISE COUNTY	000675	27415/09.27.16	Recepticle covers, wall paint, ceiling paint, tri	01*080663	543.87
10/11/2016	LOWE'S OF WISE COUNTY	000675	27792/09.30.16	Electrical covers, new floor registers 9-30-16	01*080663	67.57
10/25/2016	LOWE'S OF WISE COUNTY	000675	01547	plywood, 1x4 boards, 2x4 10-4-16 01547	01*080765	22.32
10/25/2016	LOWE'S OF WISE COUNTY	000675	27314	board, gutter screws, utility board 10-5-16	01*080765	57.81
10/25/2016	LOWE'S OF WISE COUNTY	000675	09769	Ceiling paint, trays, outdoor light fixture, bulb	01*080765	131.81
10/25/2016	WRIGHT PEST ELIMINATION	002523	SCC/09.30.16	Pest Control (Stevens) 9-30-16 17265	01*080811	22.00
10/25/2016	WRIGHT PEST ELIMINATION	002523	DCC/09.30.16	Pest Control (Dorchester) 9-30-16 17265	01*080811	22.00
						<b>867.38</b>
<b>110-4310-505101-9999</b>						
10/11/2016	KU/ODP	000732	6898/09.20.16	ACCT # 3000-0345-6898 09/20/16	01*080656	121.82
10/25/2016	KU/ODP	000732	0793/10.17.16	ACCT # 3000-0443-0793 10/17/16 STEPHEN'S COMMUN	01*080760	71.79
						<b>193.61</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4310-505103-9999</b>						
10/11/2016	NORTON, CITY OF	000715	9195/09.28.16	ACCT # 9195 09/28/16	01*080668	71.81
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/09.29.16	ACCT # 04180 09/29/16	01*080704	20.90
						<b>92.71</b>
<b>110-4310-505405-9999</b>						
10/25/2016	SUPPLYWORKS	009626	379320302	Kitchen towels 9-26-16 379320302	01*080788	41.70
						<b>41.70</b>
<b>Dept. Total</b>						<b>1,195.40</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
10/25/2016	KU/ODP	000732	0130/10.14.16	ACCT # 3000-2466-0130 10/14/16	01*080760	120.57
						<b>120.57</b>
<b>110-4313-505103-9999</b>						
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/09.29.16	ACCT # 09690 09/29/16	01*080704	19.00
						<b>19.00</b>
<b>Dept. Total</b>						<b>139.57</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
10/11/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/09.23.16	ACCT # 024-568-899-1-0 09/23/16	01*080612	10.25
10/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-5/10.13.16	ACCT # 027-668-899-1-5 10/13/16	01*080721	155.12
10/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-8/10.13.16	ACCT # 020-868-899-1-8 10/13/16	01*080721	312.02
10/25/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/10.17.16	ACCT # 024-568-899-1-0 10/17/16	01*080721	77.75
						<b>555.14</b>
<b>Dept. Total</b>						<b>555.14</b>
<b>5101 - LOCAL HEALTH DEPARTMENT</b>						
<b>110-5101-505601-9999</b>						
10/25/2016	WISE COUNTY HEALTH DEPT.	000852	FY16-17/10.01.16	FY 16-17 OCT 16 - DEC 16 LOCAL SUPPORT 10/01/1	01*080809	128,202.25
						<b>128,202.25</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>128,202.25</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
10/11/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00315	INV # 315 09/23/16 OCTOBER 2016 LOCAL FUNDING	01*080671	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
10/11/2016	GILLIAM FUNERAL HOME	001383	00000432	INV # 00000432 09/28/16 DIRECT CREMATION: JOHNN	01*080643	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
10/11/2016	FUTURE BOYS BEARS BASKETBALL	008185	09.28.16/BSG.REC	09/28/16 BSG REC FUNDS	01*080641	600.00
10/11/2016	FUTURE LADY BEARS BASKETBALL	007184	09.28.16/BSG.REC	09/28/16 BSG REC FUNDS	01*080642	600.00
10/11/2016	POUND LITTLE LEAGUE BASEBALL	000907	09.28.16/POUND.REC	09/28/16 POUND REC FUNDS	01*080674	1,000.00
10/11/2016	POUND LITTLE LEAGUE BASKETBALL	006413	09.28.16/POUND.REC	09/28/16 POUND REC FUNDS	01*080675	900.00
10/11/2016	ST PAUL PEE WEE BASKETBALL	003786	09.28.16/ST.PAUL.REC	09/28/16 ST. PAUL REC FUNDS	01*080684	750.00
10/11/2016	WARRIORS YOUTH GIRLS BASKETBALL	009242	09.28.16/POUND.REC	09/28/16 POUND REC FUNDS	01*080699	900.00
						<b>4,750.00</b>
<b>Dept. Total</b>						<b>4,750.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
10/11/2016	BLACK DIAMOND RC&D	006826	42614	INV # 9-2016 09/05/16 FY 2016-2017 MEMBERSHIP D	01*080621	950.00
						<b>950.00</b>
<b>Dept. Total</b>						<b>950.00</b>
<b>7302 - LONESOME PINE REGIONAL LIBRARY</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-7302-505604-9999</b>						
10/25/2016	LONESOME PINE REGIONAL LIBRARY	000909	FY16-17/2ND.QTR	FY 16-17 2ND QTR ALLOCATION 09/01/16	01*080764	193,750.00
						<b>193,750.00</b>
<b>Dept. Total</b>						<b>193,750.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-505203-9999</b>						
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	49.95
						<b>49.95</b>
<b>110-8100-505413-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	33.62
						<b>33.62</b>
<b>110-8100-505506-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	61.60
						<b>61.60</b>
<b>Dept. Total</b>						<b>145.17</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
10/11/2016	ANS GRAPHIX	005484	01343	DTP High Knob / Woodbooger Fest 2016	01*080615	100.00
10/11/2016	LAMAR COMPANIES	004774	107404556	Outdoor Poster Print/Design	01*080657	130.00
10/25/2016	ANS GRAPHIX	005484	1343A	DTP High Knob FLag Rock Wdbgr CFP print ad	01*080722	20.00
						<b>250.00</b>
<b>110-8102-503007-9999</b>						
10/11/2016	LAMAR COMPANIES	004774	107425002	Outdoor Advertising 40182 High Knob	01*080657	350.00
10/11/2016	LAMAR COMPANIES	004774	107424996	Outdoor Advertising 9/19-10/16	01*080657	975.00
10/11/2016	WAXM	005337	174400013	Doc Boggs Festival Radio	01*080700	300.00
10/25/2016	THE POST	003310	09-30-16	Print ad - Freedom Ring	01*080792	240.00
						<b>1,865.00</b>
<b>110-8102-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.16		01*080698	89.96
						<b>89.96</b>
<b>110-8102-505413-9999</b>						
10/11/2016	KU/ODP	000732	8712/09.21.16	ACCT # 3000-0675-8712 09/21/16	01*080656	13.16
						<b>13.16</b>
<b>110-8102-505810-9999</b>						
10/25/2016	ATV ILLUSTRATED MAGAZINE	006410	04752	Trail & Travel Guide Vol. 13, Issue 10	01*080728	75.00
10/25/2016	COALFIELD PROGRESS, THE	000723	093016	Print advertising - Freedom Ring - Guest Rvr Rall	01*080736	410.00
						<b>485.00</b>
<b>Dept. Total</b>						<b>2,703.12</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
10/11/2016	ADKINS, TERESA	001357	10-29-14/LPOY	10/29/14 LPOY BD MTG	01*080609	25.00
10/11/2016	ALLEN COUCH	002704	09.26.16/IDA	09/28/16 REC AUTH MTG	01*080611	25.00
10/11/2016	BONNIE AKER	007120	AUG16-SEP16/TOUR	AUGUST 2016 - SEPTEMBER 2016 TOURISM COM MTG	01*080622	50.00
10/11/2016	CLIFF CARSON	007170	09.26.16/IDA	09/26/16 IDA MTG	01*080627	25.00
10/11/2016	DEBBIE BACA	003757	09.28.16/REC	09/28/16 REC AUTH MTG	01*080633	25.00
10/11/2016	DEBBIE BACA	003757	09.26.16/IDA	09/26/16 IDA MTG	01*080633	25.00
10/11/2016	HIBERT TACKETT JR.	005971	12/02/14-PSA	12/02/14 PSA BD MTG	01*080708	25.00
10/11/2016	JIM SCALF	002852	09.26.16/IDA	09/26/16 IDA MTG	01*080707	25.00
10/11/2016	JIM SHORTT	005472	05/19/15-IDA	05/19/15 IDA MTG	01*080647	25.00
10/11/2016	KAREN HALL	010040	09.26.16/IDA	09/26/16 IDA MTG	01*080649	25.00
10/11/2016	KAYE SHORTT	004835	09.26.16/IDA	09/28/16 REC AUTH MTG	01*080650	25.00
10/11/2016	KENNETH SPURLOCK JR	003972	09.28.16/REC	09/28/16 REC AUTH MTG	01*080652	25.00
10/11/2016	KENNY GILLEY	003812	09.26.16/IDA	09/26/16 IDA MTG	01*080653	25.00
10/11/2016	LORETTA STAPLETON	003804	09.28.16/PD1	09/28/16 PD 1 BD MTG	01*080662	25.00
10/11/2016	O'DONNELL, MICHAEL	000948	09.28.16/PD1	09/28/16 PD 1 BD MTG	01*080669	25.00
10/11/2016	ROBIN DOTSON	007846	09.26.16/IDA	09/28/16 REC AUTH MTG	01*080679	25.00
10/11/2016	RUSSELL WAMPLER	008797	09.26.16/IDA	09/26/16 IDA MTG	01*080680	25.00
10/11/2016	SHELLY LOGAN	004942	09.26.16/IDA	09/26/16 IDA MTG	01*080683	25.00
10/11/2016	STAN BOTTS, JR	005825	AUG16-SEP16/TOUR	AUGUST 2016 - SEPTEMBER 2016 TOURISM COM MTG	01*080685	50.00
10/11/2016	SUZANNE LAWSON	008980	09.26.16/IDA	09/26/16 IDA MTG	01*080687	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	SUZANNE LAWSON	008980	03-17-15/IDA	03/17/15 IDA MTG	01*080687	25.00
10/25/2016	CLIFF CARSON	007170	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080735	25.00
10/25/2016	DANNY G. MULLINS	004472	10.04.16/PSA	10/04/16 PSA BD MTG	01*080739	25.00
10/25/2016	DEBBIE BACA	003757	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080743	25.00
10/25/2016	DUANE MILLER	010120	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080747	25.00
10/25/2016	HOUCHINS, RICHARD	001284	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080753	25.00
10/25/2016	JIM SCALF	002852	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080812	25.00
10/25/2016	KAREN HALL	010040	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080757	25.00
10/25/2016	KENNY GILLEY	003812	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080759	25.00
10/25/2016	LEE TURNER	004631	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080763	25.00
10/25/2016	MARTHA L. JETT	006685	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080813	25.00
10/25/2016	RALPH GILLEY	001978	10.04.16/PSA	10/04/16 PSA BD MTG	01*080781	25.00
10/25/2016	ROGER MULLINS	007112	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080805	25.00
10/25/2016	ROOP, ED	001308	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080785	25.00
10/25/2016	RUSSELL WAMPLER	008797	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080786	25.00
10/25/2016	RUTHIE RAINEY	009208	10.04.16/PSA	10/04/16 PSA BD MTG	01*080787	25.00
10/25/2016	SUZANNE LAWSON	008980	10.18.16/IDA.MTG	10/18/16 IDA MTG	01*080789	25.00
10/25/2016	TATE, J. FRED	001056	10.17.16/PC.MTG	10/17/16 PLANNING COMM MTG	01*080791	25.00
						<b>1,000.00</b>

Dept. Total

**1,000.00**

**8170 - SWVA COMMUNITY CORRECTION**

**110-8170-505506-9999**

10/11/2016	BRANDON ALLEN MUSICK	010056	42629	SEPTEMBER 2016 EXPENSES	02*003031	345.60
10/11/2016	COURTNEY L HAUGH	003610	42629	SEPTEMBER 2016 EXPENSES	02*003005	525.96
10/11/2016	DAVID SCOTT TURNER	008022	42629	SEPTEMBER 2016 EXPENSES	02*003007	146.88
10/11/2016	DENNIS HEATH KISER	007447	42629	SEPTEMBER 2016 EXPENSES	02*003009	358.56
10/11/2016	JASON JESSEE	003704	42629	SEPTEMBER 2016 EXPENSES	02*003021	129.60
10/11/2016	KATRINA T SULLIVAN	007795	42629	SEPTEMBER 2016 EXPENSES	02*003047	324.00
10/11/2016	PAMELA REYNOLDS	004488	42629	SEPTEMBER 2016 EXPENSES	02*003034	463.86
10/11/2016	RALPH DORTON	001490	42629	SEPTEMBER 2016 EXPENSES	01*080678	307.80
10/11/2016	THOMAS WEAVER	005014	42629	SEPTEMBER 2016 EXPENSES	01*080690	116.64
						<b>2,718.90</b>

**110-8170-505831-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	BRANDON ALLEN MUSICK	010056	42629		02*003031	50.00
10/11/2016	BVU OPTINET	002618	2095561	INV # 2095561 09/25/16	01*080624	949.27
10/11/2016	COETTA HOGE	001489	42629	SEPTEMBER 2016 EXPENSES	02*003003	133.13
10/11/2016	COURTNEY L HAUGH	003610	42629		02*003005	146.95
10/11/2016	DAVID SCOTT TURNER	008022	42629		02*003007	50.00
10/11/2016	DENNIS HEATH KISER	007447	42629		02*003009	50.00
10/11/2016	JASON JESSEE	003704	42629		02*003021	50.00
10/11/2016	KATRINA T SULLIVAN	007795	42629		02*003047	50.00
10/11/2016	PAMELA REYNOLDS	004488	42629		02*003034	50.00
10/11/2016	RALPH DORTON	001490	42629		01*080678	50.00
10/11/2016	RONALD GILBERT	002644	42629	SEPTEMBER 2016 EXPENSES	02*003042	50.00
10/11/2016	SAM'S CLUB MC/SYNCB	009525	7794/09.23.16	ACCT # 5560 5311 0041 7794 09/23/16	01*080681	1,061.78
10/11/2016	THOMAS WEAVER	005014	42629		01*080690	50.00
10/11/2016	VCCJA	001904	11.02.16		01*080694	600.00
10/25/2016	ACCESS INFORMATION HOLDINGS LLC	010142	BH161024	PAPER SHREDDING	01*080718	105.00
10/25/2016	DASH MEDICAL GLOVES	008527	INV1021143	INV # INV1021143 10/17/16 GLOVES	01*080740	167.60
10/25/2016	DEPARTMENT OF MOTOR VEHICLES	002245	16274782	INV # 16274782 09/30/16 SOERUCAK UD ID / DRIVER'	01*080745	230.00

**3,843.73**

**Dept. Total**

**6,562.63**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

10/25/2016	VACORP	002214	OCTOBERHYBRID2016	OCTOBER 2016 HYBRID	01*080800	49.33
						<b>49.33</b>

**110-8171-503009-9999**

10/25/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620169	INV # 12137620169 09/30/16	01*080782	395.00
						<b>395.00</b>

**110-8171-505203-9999**

10/11/2016	BRETT HARMON	007466	42629		02*002995	50.00
10/11/2016	BRITTANY L DEEL	010044	42629		02*003008	50.00
10/11/2016	COMCAST	003901	8199/09.28.16		01*080628	3.03
10/11/2016	DANROY SHAWN GREEAR	007808	42629		02*003017	50.00
10/11/2016	DARIN RUSSELL	001488	42629		02*003006	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	DEREK E SPENCER	007807	42629		02*003046	50.00
10/11/2016	ELIVIA RAE HILEMAN	008658	42629		02*003018	50.00
10/11/2016	ERIC EUGENE SHEETS	008550	42629		02*003045	50.00
10/11/2016	ERIN L FARMER	005817	42629		02*003015	50.00
10/11/2016	JOSHUA KISER	003057	42629		02*003024	100.00
10/11/2016	KIMBERLY JEAN KLEIN	007737	42629		02*003028	50.00
10/11/2016	ROBERT LEE WAYNE MULLINS	003364	42629		02*003040	50.00
10/11/2016	SHANE BRYANT MCBRIDE	007596	42629		01*080665	50.00
10/25/2016	MOUNTAINET	001189	34596729	INV # 34596729 10/21/16	01*080768	14.95

**717.98**

**110-8171-505401-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	107.07
10/11/2016	DEREK E SPENCER	007807	42629		02*003046	77.35
10/11/2016	OFFICE DEPOT	003071	867795130-001	ORDER # 867795130-001 09/04/16	01*080670	38.63
10/25/2016	OFFICE DEPOT	003071	870419753-001	ORDER # 1993138719 / 870419753-001 10/06/16	01*080774	125.09

**348.14**

**110-8171-505412-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.16		01*080618	176.62
10/11/2016	VCCJA	001904	11.02.16	11/02/16 TRAINING CONFERENCE ORDER # 557048920 (	01*080694	1,200.00

**1,376.62**

**110-8171-505506-9999**

10/11/2016	BRETT HARMON	007466	42629	SEPTEMBER 2016 EXPENSES	02*002995	405.00
10/11/2016	BRITTANY L DEEL	010044	42629	SEPTEMBER 2016 EXPENSES	02*003008	180.90
10/11/2016	DANROY SHAWN GREEAR	007808	42629	SEPTEMBER 2016 EXPENSES	02*003017	191.16
10/11/2016	DARIN RUSSELL	001488	42629	SEPTEMBER 2016 EXPENSES	02*003006	382.86
10/11/2016	DEREK E SPENCER	007807	42629	SEPTEMBER 2016 EXPENSES	02*003046	220.32
10/11/2016	ELIVIA RAE HILEMAN	008658	42629	SEPTEMBER 2016 EXPENSES	02*003018	179.28
10/11/2016	ERIC EUGENE SHEETS	008550	42629	SEPTEMBER 2016 EXPENSES	02*003045	723.60
10/11/2016	ERIN L FARMER	005817	42629	SEPTEMBER 2016 EXPENSES	02*003015	32.40
10/11/2016	JOSHUA KISER	003057	42629	SEPTEMBER 2016 EXPENSES	02*003024	250.02
10/11/2016	KIMBERLY JEAN KLEIN	007737	42629	SEPTEMBER 2016 EXPENSES	02*003028	606.96
10/11/2016	ROBERT LEE WAYNE MULLINS	003364	42629	SEPTEMBER 2016 EXPENSES	02*003040	529.20
10/11/2016	SHANE BRYANT MCBRIDE	007596	42629	SEPTEMBER 2016 EXPENSES	01*080665	184.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>3,885.84</b>
<b>110-8171-507001-9999</b>						
10/11/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	51673516	INV # 51673516 09/24/16	01*080632	64.70
10/25/2016	ATMOS ENERGY	009181	0580/10.11.16	ACCT # 4008680580 10/11/16	01*080727	4.12
						<b>68.82</b>
<b>110-8171-508002-9999</b>						
10/11/2016	AMERICAN ELECTRIC POWER	000798	585-9-3/09.20.16	ACCT # 024-285-585-9-3 09/20/16	01*080612	131.76
10/25/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/10.13.16	ACCT # 025-143-038-4-7 10/13/16	01*080721	80.09
10/25/2016	AMERICAN ELECTRIC POWER	000798	243-038-4-2/10.13.16	ACCT # 028-243-038-4-2 10/13/16	01*080721	40.68
10/25/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/10.13.16	ACCT # 022-043-038-4-2 10/13/16	01*080721	169.61
10/25/2016	PEOPLE INC	004258	NOV.16	NOVEMBER 2016 RENT FOR SWVA COM COR 10/21/16	01*080776	2,500.00
						<b>2,922.14</b>
<b>Dept. Total</b>						<b>9,763.87</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
10/25/2016	CENTURY LINK	003877	8789/09.30.16		01*080780	6.28
10/25/2016	VERIZON	009753	5109/10.10.16		01*080801	141.10
						<b>147.38</b>
<b>110-8365-505506-9999</b>						
10/11/2016	LEANN OWEN HILL	008391	42629	SEPTEMBER 2016 TRAVEL 10/08/16	01*080660	299.16
						<b>299.16</b>
<b>Dept. Total</b>						<b>446.54</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
10/25/2016	UVA COLLEGE AT WISE	003443	SEPTEMBER2016WELLNESS	SEPTEMBER 2016 WELLNESS	01*080799	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>250.00</b>
<b>9999 - NON-DEPARTMENT</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-211010-9999</b>						
10/31/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19665		99*19665	248.25
						<b>248.25</b>
<b>110-9999-212101-9999</b>						
10/11/2016	NORTON, CITY OF	000715	9195/06-26-14	ACCT # 9195 06/26/14	01*080668	64.60
						<b>64.60</b>
<b>110-9999-221005-9999</b>						
10/11/2016	JOESPH H KIRK	010104	41480	REPLACE PAYROLL CHECK 0008172 DATED JULY 25, 2013	01*080655	45.65
10/11/2016	VELMA SHELL	003936	41480	REPLACE PAYROLL CHECK 0008177 DATED JULY 25, 2013	01*080695	41.30
						<b>86.95</b>
<b>110-9999-231001-9999</b>						
10/11/2016	BEN RUSSELL	009035	11/10/14TAXREFUND11/10/	11/10/14 TAX REFUND	13*023450	2.00
10/11/2016	BRAXTON CANN	006606	TAX.REFUND/06-10-15	TAX REFUND 06/10/15	13*023451	5.14
10/11/2016	BROCK & SCOTT PLLC	008576	REFUND/10.11.16	TAX REFUND/10.11.16	13*023452	60.19
10/11/2016	CANDACE CASTLE	009170	TAX.REFUND/01-09-15	TAX REFUND 01/09/15	13*023453	4.23
10/11/2016	CHARLES ELKINS	009087	TAX.REFUND-11/25/14	TAX REFUND 11/25/14	13*023454	138.60
10/11/2016	ESTES BROTHERS CONSTRUCTION INC	010112	REFUND/10.11.16	TAX REFUND/10.11.16	13*023455	1,665.30
10/11/2016	GERALD BELCHER	009124	TAX.REFUND/12-10-14	TAX REFUND 12/10/14	13*023456	19.90
10/11/2016	JERRY COLLIER	010113	REFUND/10.11.16	TAX REFUND/10.11.16	13*023457	100.00
10/11/2016	KATHLEEN BAKER	010114	REFUND/10.11.16	TAX REFUND/10.11.16	13*023460	90.55
10/11/2016	LENITA KEITH	009406	TAX.REFUND/06-10-15	TAX REFUND 06/10/15	13*023462	3.60
10/11/2016	LERETA	010110	REFUND/10.11.16	TAX REFUND/10.11.16	13*023463	168.10
10/11/2016	MARK JASON DEAHL	010109	REFUND/10.11.16	TAX REFUND/10.11.16	13*023464	141.00
10/11/2016	MARY RAMSEY ESTATE	009027	11/10/14TAXREFUND11/10/	11/10/14 TAX REFUND	13*023465	15.00
10/11/2016	MICHAEL ROBINSON	009244	TAX.REFUND/04-10-15	TAX REFUND 04/10/15	13*023466	16.86
10/11/2016	NEW PEOPLES BANK	005517	REFUND/10.11.16	TAX REFUND/10.11.16	13*023467	6.37
10/11/2016	RAY CURTIS ROBINETTE	009230	TAX.REFUND/03-24-15	TAX REFUND 03/24/15	13*023469	11.53
10/11/2016	RENO'S OF WISE LLC	010108	REFUND/10.11.16	TAX REFUND/10.11.16	13*023470	1,625.10
10/11/2016	ROBIN SMITH	009149	12-23-14/TAX.REFUND	12/23/14 TAX REFUND	13*023471	30.04
10/11/2016	TDKC LLC	010111	REFUND/10.11.16	TAX REFUND/10.11.16	13*023472	55.20
10/11/2016	WILMA POTTER	008984	10/241/14-TAX.REFUND	10/24/14 TAX REFUND	13*023473	2.10
10/25/2016	BARBARA ORMES	010136	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023474	10.00
10/25/2016	CASCADE	010133	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023475	143.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	DIANNA REECE	010138	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023477	85.80
10/25/2016	ELIZABETH K CULBERTSON	008306	10.25.16/REFUND	10/25/16 TAX REFUND	13*023498	51.97
10/25/2016	FARMERS & MINERS BANK	007185	10.25.16/REFUND	10/25/16 TAX REFUND	13*023478	472.03
10/25/2016	JAMES & SUSAN MYERS	010125	10.25.16/REFUND	10/25/16 TAX REFUND	13*023479	130.80
10/25/2016	JANICE ROCHE	010131	10.25.16/REFUND	10/25/16 TAX REFUND	13*023480	278.40
10/25/2016	JOSEPH BAKER	010126	10.25.16/REFUND	10/25/16 TAX REFUND	13*023482	84.04
10/25/2016	KELLY SHORT	010130	10.25.16/REFUND	10/25/16 TAX REFUND	13*023483	39.00
10/25/2016	LEON OQUINN	010127	10.25.16/REFUND	10/25/16 TAX REFUND	13*023484	10.00
10/25/2016	LERETA	010110	10.25.16/REFUND	10/25/16 TAX REFUND	13*023485	200.00
10/25/2016	LERETA	010110	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023485	270.90
10/25/2016	NEW PEOPLES BANK	005517	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023487	15.33
10/25/2016	POWELL VALLEY NATIONAL BANK	006333	10.25.16/REFUND	10/25/16 TAX REFUND	13*023488	83.72
10/25/2016	QUESENBERRY'S INC	003072	10.25.16/REFUND	10/25/16 TAX REFUND	13*023489	15.83
10/25/2016	RANDALL MULLINS	010139	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023490	5.50
10/25/2016	RICKY WILLIS	010124	10.25.16/REFUND	10/25/16 TAX REFUND	13*023491	90.00
10/25/2016	RPC RENTALS	010137	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023492	15.90
10/25/2016	THOMAS TAYLOR	010134	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023494	64.86
10/25/2016	TRAVIS GIBSON	010140	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023495	204.30
10/25/2016	TRISTA T SHORT	006322	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023497	7.98
10/25/2016	TRUPOINT MORTGAGE	010123	10.25.16/REFUND	10/25/16 TAX REFUND	13*023496	24.30
						<b>6,464.97</b>

**110-9999-241002-9999**

10/11/2016	NORTON, CITY OF	000715	JUNE.14/LOCAL.FINE	JUNE 2014 LOCAL FINES REMIBURSEMENT 07/10/14	01*080668	2,950.40
10/11/2016	TOWN OF POUND	002690	SEPT.16/LOC.FINES	SEPTEMBER 2016 LOCAL FINES REMIBURSEMENT 10/11/16	01*080691	5.86

**2,956.26**

**110-9999-241003-9999**

10/31/2016	VCEDA	003943	M99_19666		99*19666	5,247.32
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**5,247.32**

**110-9999-242400-9999**

10/25/2016	TREASURER OF VIRGINIA	003779	LV201701	INV # LV201701 10/01/16 1ST QTR 2% LEVY ON PERM	01*080795	104.22
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**104.22**

**110-9999-242410-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	TREASURER OF VIRGINIA -DEQ	002096	BOJANGLES/09.13.16	PERMIT # VAR101780; TRX # 313163; TRX DATE: 13-S	01*080796	756.00
						<b>756.00</b>
<b>110-9999-411154-9999</b>						
10/13/2016	TAXING AUTHORITY CONSULTING SRVC	007179	M99_19663		99*19663	52.42
						<b>52.42</b>
<b>110-9999-411155-9999</b>						
10/13/2016	TAXING AUTHORITY CONSULTING SRVC	007179	M99_19663		99*19663	60.87
						<b>60.87</b>
<b>110-9999-411603-9999</b>						
10/25/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19664		99*19664	3,120.00
						<b>3,120.00</b>
<b>110-9999-411901-9999</b>						
10/11/2016	JERRY STALLARD	010115	REFUND/10.11.16	TAX REFUND/10.11.16	13*023458	151.20
10/11/2016	JIMMY & DANNA MESSER	010116	REFUND/10.11.16	TAX REFUND/10.11.16	13*023459	183.30
						<b>334.50</b>
<b>110-9999-411902-9999</b>						
10/25/2016	DAVID HORTON	010128	10.25.16/REFUND	10/25/16 TAX REFUND	13*023476	52.35
10/25/2016	JEFFERY BATES	010135	10/25/16-TAX.REFUND	10/25/16 TAX REFUND	13*023481	99.22
						<b>151.57</b>
<b>110-9999-411903-9999</b>						
10/11/2016	KYLE POWERS	009231	TAX.REFUND/03-24-15	TAX REFUND 03/24/15	13*023461	10.50
						<b>10.50</b>
<b>110-9999-411906-9999</b>						
10/11/2016	KYLE POWERS	009231	TAX.REFUND/03-24-15	TAX REFUND 03/24/15	13*023461	2.86
10/25/2016	ELIZABETH K CULBERTSON	008306	10.25.16/REFUND	10/25/16 TAX REFUND	13*023498	18.74
						<b>21.60</b>
<b>110-9999-412805-9999</b>						
10/11/2016	PENN VIRGINIA OIL & GAS CORP	007458	TAX.REFUND/10-10-14	TAX REFUND 10/10/14	13*023468	0.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>0.59</b>
<b>110-9999-412806-9999</b>						
10/11/2016	PENN VIRGINIA OIL & GAS CORP	007458	TAX.REFUND/10-10-14	TAX REFUND 10/10/14	13*023468	2.50
						<b>2.50</b>
<b>110-9999-505802-9999</b>						
10/11/2016	KYLE POWERS	009231	TAX.REFUND/03-24-15	TAX REFUND 03/24/15	13*023461	0.06
						<b>0.06</b>
<b>110-9999-505803-9999</b>						
10/25/2016	ELIZABETH K CULBERTSON	008306	10.25.16/REFUND	10/25/16 TAX REFUND	13*023498	519.33
10/25/2016	N&S CONSTRUCTION CO IN	010129	10.25.16/REFUND	10/25/16 TAX REFUND	13*023486	69.67
						<b>589.00</b>
<b>Dept. Total</b>						<b>20,272.18</b>
<b>Fund Total</b>						<b>1,431,091.93</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
10/25/2016	VACORP	002214	OCTHYBRID2016	OCTOBER 2016 HYBRID	70*001498	37.83
						<b>37.83</b>
<b>210-9400-502013-9999</b>						
10/25/2016	IAED	008061	SIN005103	INVOICE #SIN005103, INVOICE DATE: 09/26/2016, RECE	70*001496	100.00
						<b>100.00</b>
<b>210-9400-503005-9999</b>						
10/25/2016	COMPUCOM SYSTEMS	005805	12.01.16-11.30.17	CONTRACT #Q091209-18444-87, AGREEMENT #40050519,	70*001494	135.00
						<b>135.00</b>
<b>210-9400-505203-9999</b>						
10/11/2016	AT&T	005391	2706-001/09.19.16	ACCT # 054 285-2706 001 09/19/16	70*001490	21.78
10/11/2016	COMCAST	003901	3631/09.21.16	ACCOUNT #8396 80 020 0153631, BILL DATE: 09/21/201	70*001491	193.46
10/11/2016	MCI COMM SERVICE	004828	5502/09.17.16	ACCT # 2DF95502 09/17/16	70*001492	87.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	WINDSTREAM	003402	3354/09.30.16	ACCT # 010543354 09/30/16	70*001493	47.86
10/25/2016	CENTURY LINK	003877	8789/09-30-16	ACCT # 76308789 09/30/16	70*001497	10.03
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10-01-16	ACCT # 01715195 10/01/16	70*001495	412.59
10/25/2016	VERIZON	009753	5108/10.10.16	ACCT # 000144415108 10/10/16	70*001499	81.78
10/25/2016	VERIZON	009753	6171/10.13.16	ACCT # 000021826171 10/13/16	70*001499	90.77
10/25/2016	VERIZON	009753	4099/10.01.16	ACCT # 000979964099 10/01/16	70*001499	4.83
10/25/2016	VERIZON	009753	1841/10.10.16	ACCT # 000012261841 10/10/16	70*001499	39.88
10/25/2016	VERIZON	009753	6951/10.01.16	ACCT # 000657766951 10/01/16	70*001499	338.02
10/25/2016	VERIZON	009753	5109/10-10-2016	ACCT # 000144415109 10/10/16	70*001499	1,970.53
10/25/2016	VERIZON	009753	0426/10.01.16	ACCT # 000021040426 10/01/16	70*001499	2,689.76
						<b>5,989.08</b>
<b>Dept. Total</b>						<b>6,261.91</b>
<b>Fund Total</b>						<b>6,261.91</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
10/25/2016	CENTURY LINK	003877	8789/09-30-2016	ACCT # 76308789 09/30/16	22*000510	1.14
10/25/2016	VERIZON	009753	5109/10.10.2016	ACCT # 000144415109 10/10/16	22*000511	84.10
						<b>85.24</b>
<b>220-2108-505411-9999</b>						
10/11/2016	MATTHEW BENDER & CO INC	002886	84233206	INV 84233206 VA Code supplement law library	22*000508	510.46
10/11/2016	MATTHEW BENDER & CO INC	002886	84233214	VA code repl vol 4 INV 84233214	22*000508	60.08
10/25/2016	MATTHEW BENDER & CO INC	002886	87020793	VA Model hury instr crim law library books	22*000509	305.31
						<b>875.85</b>
<b>Dept. Total</b>						<b>961.09</b>
<b>Fund Total</b>						<b>961.09</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241002-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	APPALACHIA, TOWN OF	000705	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002804	3,782.40
10/25/2016	COEBURN, TOWN OF	000837	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002805	3,863.38
10/25/2016	NORTON, CITY OF	000715	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002806	4,970.04
10/25/2016	TOWN OF BIG STONE GAP	002689	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002807	4,825.89
10/25/2016	TOWN OF POUND	002690	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002808	3,552.92
10/25/2016	TOWN OF ST PAUL	002008	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002809	3,417.33
10/25/2016	WISE, TOWN OF	000880	SEPT.16/COAL.RD	SEPTEMBER 2016 COAL ROAD IMPROVEMENT DISTRIBUTION	60*002812	4,561.94
						<b>28,973.90</b>
<b>230-9999-241003-9999</b>						
10/31/2016	VCEDA	003943	M101_1657		101*1657	9,259.55
						<b>9,259.55</b>
<b>230-9999-241004-9999</b>						
10/25/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL16-SEP16/COAL.RD	JULY 2016 - SEPTEMBER 2016 COAL ROAD IMPROVEMENT D	60*002811	21,730.43
						<b>21,730.43</b>
<b>230-9999-505904-9999</b>						
10/25/2016	VULCAN MATERIALS COMPANY	000754	31257212	INV # 31257212 09/27/16	60*002810	277.97
10/25/2016	VULCAN MATERIALS COMPANY	000754	31252056	INV # 31252056 09/20/16	60*002810	86.45
10/25/2016	VULCAN MATERIALS COMPANY	000754	31252057	INV # 31252057 09/20/16	60*002810	91.38
10/25/2016	VULCAN MATERIALS COMPANY	000754	31222283/08.09.16080916	INV # 31222283 08/09/16 REMAINING BALANCE	60*002810	101.30
10/25/2016	VULCAN MATERIALS COMPANY	000754	31257213	INV # 31257213 09/27/16	60*002810	364.92
10/25/2016	VULCAN MATERIALS COMPANY	000754	31257211	INV # 31257211 09/27/16	60*002810	167.79
10/25/2016	VULCAN MATERIALS COMPANY	000754	31261171	INV # 31261171 09/30/16	60*002810	485.87
						<b>1,575.68</b>
<b>Dept. Total</b>						<b>61,539.56</b>
<b>Fund Total</b>						<b>61,539.56</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	6469/09-22-16	CARD # 6469 09/22/16	25*000537	19.77
10/11/2016	VERIZON WIRELESS	000806	9225-00002/09.18.16	ACCT # 322699225-00002/09.18.16	25*000539	280.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	COMCAST	003901	8792/09.28.16	ACCT # 8396 80 019 0038792 09.28.16	25*000540	183.38
						<b>483.38</b>
<b>Dept. Total</b>						<b>483.38</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	6469/09-22-16	CARD # 6469 09/22/16	25*000537	2,521.27
10/11/2016	INNOVATIVE GRAPHICS DESIGN INC	000771	09121608	INV # 09121608 09/13/16 (24) DATE GOLF TROPHIES	25*000538	310.80
						<b>2,832.07</b>
<b>Dept. Total</b>						<b>2,832.07</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	6469/09-22-16	CARD # 6469 09/22/16	25*000537	465.00
						<b>465.00</b>
<b>Dept. Total</b>						<b>465.00</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	6469/09-22-16	CARD # 6469 09/22/16	25*000537	52.65
						<b>52.65</b>
<b>Dept. Total</b>						<b>52.65</b>
<b>Fund Total</b>						<b>3,833.10</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
10/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25659	CTRL # 25659 09/06/16 CATLYN TURNER	27*000275	20.00
10/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25677	CTRL # 25677 09/06/16 ANNETTE MCQUEEN	27*000275	20.00
10/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27990	CTRL # 27990 09/20/16 JANET PREECE	27*000275	20.00
10/25/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25675	CTRL # 25675 09/06/16 ANNETTE MCQUEEN	27*000275	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	WISE CO. ANIMAL HOSPITAL	000950	56974	INV # 56974 CTRL # 25775 10/03/16 EDNA STIDHAM	27*000276	20.00
						<b>100.00</b>
<b>Dept. Total</b>						<b>100.00</b>
<b>Fund Total</b>						<b>100.00</b>
<b>280 - TRANSIENT OCCUPANCY FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>280-9999-503002-9999</b>						
10/11/2016	APPALACHAIN BROADCASTING	010089	236457	ADVERTISING TRAIL OF LONESOME PINE	28*000077	4,090.00
						<b>4,090.00</b>
<b>280-9999-505604-9999</b>						
10/11/2016	SW REGIONAL REC AUTHORITY OFVA	004807	2017-WISECO	INV # 2017-WISECO 09/30/16 FY 07/01/17 - 06/30/	28*000078	18,500.00
						<b>18,500.00</b>
<b>Dept. Total</b>						<b>22,590.00</b>
<b>Fund Total</b>						<b>22,590.00</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 -</b>						
<b>290-2601-505506-9999</b>						
10/25/2016	NICOLE M PRICE	009685	101216	MILEAGE AND FOOD FROM TRIP TO LYNCHBURG	29*000003	236.07
						<b>236.07</b>
<b>Dept. Total</b>						<b>236.07</b>
<b>Fund Total</b>						<b>236.07</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
10/11/2016	CNW REG WASTE WATER AUTHORITY	000972	SEPT.16	SEPTEMBER 2016 WASTEWATER TREATMENT MONTHLY USE	52*000320	21,804.92
						<b>21,804.92</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>610-4316-507014-9999</b>						
10/11/2016	CNW REG WASTE WATER AUTHORITY	000972	SEPT.16		52*000320	23,782.08
						<b>23,782.08</b>
<b>Dept. Total</b>						<b>45,587.00</b>
<b>Fund Total</b>						<b>45,587.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
10/25/2016	VACORP	002214	OCT2016HYBRID	OCTOBER 2016 HYBRID	50*008547	40.75
						<b>40.75</b>
<b>620-4204-503005-9999</b>						
10/11/2016	FISHER AUTO PARTS	001426	234249	invoice 234249 9/19 bulb cabinet	50*008491	169.99
10/11/2016	QUILL CORP	006058	9038124	invoice 9038124 9/8 (8) phones	50*008501	441.68
						<b>611.67</b>
<b>620-4204-505101-9999</b>						
10/11/2016	AMERICAN ELECTRIC POWER	000798	847-0-4/09.29.16	ACCT # 027-119-847-0-4 09/29/16	50*008482	19.87
10/11/2016	AMERICAN ELECTRIC POWER	000798	911-0-3/09.29.16	ACCT # 028-313-911-0-3 09/29/16	50*008482	15.70
10/11/2016	KU/ODP	000732	0085/09.21.16	ACCT # 3000-1794-0085 09/21/16	50*008495	111.05
10/11/2016	KU/ODP	000732	2573/09.27.16	ACCT # 3000-0700-2573 09/27/16	50*008495	311.64
10/11/2016	KU/ODP	000732	3095/09.30.16	ACCT # 3000-0509-3095 09/30/16	50*008495	68.15
10/11/2016	KU/ODP	000732	3739/09.21.16	ACCT # 3000-0014-3739 09/21/16	50*008495	155.13
10/11/2016	KU/ODP	000732	4961/09.21.16	ACCT # 3000-2579-4961 09/21/16	50*008495	153.91
10/11/2016	KU/ODP	000732	6026/09.26.16	ACCT # 3000-0589-6026 09/26/16	50*008495	79.61
10/11/2016	KU/ODP	000732	2364/09.21.16	ACCT # 3000-0695-2364 09/21/16	50*008495	30.00
10/11/2016	KU/ODP	000732	9031/09.21.16	ACCT # 3000-0586-9031 09/21/16	50*008495	62.98
10/11/2016	KU/ODP	000732	4187/09.28.16	ACCT # 3000-0167-4187 09/28/16	50*008495	13.11
10/11/2016	KU/ODP	000732	5661/09.21.16	ACCT # 3000-0334-5661 09/21/16	50*008495	37.68
10/11/2016	KU/ODP	000732	8549/09.21.16	ACCT # 3000-0039-8549 09/21/16	50*008495	44.98
10/11/2016	KU/ODP	000732	1490/09.21.16	ACCT # 3000-0256-1490 09/23/16	50*008495	79.87
10/11/2016	KU/ODP	000732	6795/09.21.16	ACCT # 3000-0513-6795 09/21/16	50*008495	94.81
10/11/2016	KU/ODP	000732	6573/09.21.16	ACCT # 3000-0578-6573 09/21/16	50*008495	42.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/09.30.16	ACCT # 024-208-632-0-7 09/30/16	50*008516	32.18
10/25/2016	KU/ODP	000732	5891/10.12.16	ACCT # 3000-0054-5891 10/12/16	50*008532	62.49
10/25/2016	KU/ODP	000732	0133/10.14.16	ACCT # 3000-0517-0133 10/14/16	50*008532	68.83
10/25/2016	KU/ODP	000732	8775/10.06.16	ACCT # 3000-0133-8775 10/06/16	50*008532	54.86
10/25/2016	KU/ODP	000732	0856/10.12.16	ACCT # 3000-0512-0856 10/12/16	50*008532	50.16
10/25/2016	KU/ODP	000732	8396/10.14.16	ACCT # 3000-0413-8396 10/14/16	50*008532	70.55
						<b>1,660.11</b>

**620-4204-505103-9999**

10/11/2016	M&M PUMP SERVICE	006988	OCT.16	OCTOBER 2016 (10) PORTABLE TOILET SERVICE 10/01	50*008497	500.00
10/11/2016	NORTON, CITY OF	000715	17115/09.28.16	ACCT # 17115 09/28/16	50*008499	1,788.40
10/11/2016	NORTON, CITY OF	000715	12450/09.28.16	ACCT # 12450 09/28/16	50*008499	25.60
10/11/2016	NORTON, CITY OF	000715	12455/09.28.16	ACCT # 12455 09/28/16	50*008499	25.60
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/09.29.16	ACCT # 02119 09/29/16	50*008512	65.80
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/09.29.16	ACCT # 02120 09/29/16	50*008512	20.90
10/11/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/09.29.16	ACCT # 02118 09/29/16	50*008512	19.00
						<b>2,445.30</b>

**620-4204-505203-9999**

10/11/2016	VERIZON	009753	0947/09.25.16	ACCT # 000127970947 09/25/16	50*008508	53.67
10/11/2016	VERIZON	009753	7502/09.23.16	ACCT # 000015257502 09/23/16	50*008508	46.54
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.2016	ACCT # 322764174-00001 09/28/16	50*008509	129.97
10/11/2016	WINDSTREAM	003402	7725/09.30.2016	ACCT # 0111018361 09/30/16	50*008511	4.44
10/11/2016	WINDSTREAM	003402	7725/09.30.16	ACCT # 010447725 09/30/16	50*008511	6.51
10/25/2016	CENTURY LINK	003877	8789/09.30.2016	ACCT # 76308789 09/30/16	50*008541	3.44
10/25/2016	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.2016	ACCT # 01715195 10/01/16	50*008530	258.43
10/25/2016	VERIZON	009753	7745/10.08.16	ACCT # 000015347745 10/08/16	50*008548	176.69
10/25/2016	VERIZON	009753	3210/10.08.16	ACCT # 000053703210 10/08/16	50*008548	45.47
10/25/2016	VERIZON	009753	1074/10.14.16	ACCT # 000022061074 10/14/16	50*008548	60.28
10/25/2016	VERIZON	009753	7992/10.10.16	ACCT # 000015347992 10/10/16	50*008548	181.58
10/25/2016	VERIZON	009753	5109/10-10-16	ACCT # 000144415109 10/10/16	50*008548	74.01
10/25/2016	VERIZON	009753	8329/10.08.16	ACCT # 000015348329 10/08/16	50*008548	47.04
						<b>1,088.07</b>

**620-4204-505408-9999**

10/11/2016	RIGGS OIL COMPANY	003307	180802	invoice 180802 9/8 on road fuel	50*008502	841.98
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	RIGGS OIL COMPANY	003307	180712	invoice 180712 9/16 shop gas	50*008502	444.16
10/25/2016	FISHER AUTO PARTS	001426	235171	invoice 235171 10/5 DEF	50*008526	109.92
10/25/2016	FLEETPRIDE SOUTHERN REGION	001803	79938099	invoice 79938099 9/22 DEF	50*008527	138.36
10/25/2016	RIGGS OIL COMPANY	003307	180840	invoice 180840 9/14 on road fuel	50*008542	2,318.06
10/25/2016	RIGGS OIL COMPANY	003307	180907	invoice 180907 9/21 on road fuel	50*008542	1,439.12
10/25/2016	RIGGS OIL COMPANY	003307	180941	invoice 180941 9/28 on road fuel	50*008542	1,348.23
10/25/2016	RIGGS OIL COMPANY	003307	180926	invoice 180926 9/26 shop gas	50*008542	520.68
10/25/2016	RIGGS OIL COMPANY	003307	180822	invoice 180822 9/12 shop gas	50*008542	190.11
						<b>7,350.62</b>

**620-4204-505413-9999**

10/11/2016	COALFIELD PROGRESS, THE	000723	012524539	9/12 ad notice	50*008487	35.16
10/11/2016	HOME HARDWARE & FURNITURE CO.	000735	87929	invoice 87929 9/20 bee spray	50*008494	83.88
10/11/2016	LOWE'S OF WISE COUNTY	000675	01614	9/14 decking wood	50*008496	43.14
10/25/2016	DYKSTRA'S EXCAVATING INC	004563	00399	invoice 399 10/4 steel ladder k mart	50*008523	1,000.00
10/25/2016	DYKSTRA'S EXCAVATING INC	004563	00400	invoice 400 10/4 steel ladder	50*008523	800.00
10/25/2016	SOUTHWEST TOOL RENTAL	000758	01304	invoice 1304 9/26 filter	50*008545	42.95
						<b>2,005.13</b>

**620-4204-505416-9999**

10/25/2016	VULCAN MATERIALS COMPANY	000754	31261170	invoice 31261170 9/30 stone	50*008549	733.13
						<b>733.13</b>

**620-4204-505417-9999**

10/11/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	415653	invoice 415653 9/19 (8) tires	50*008483	2,960.32
10/11/2016	GCR TIRE & SERVICE	009757	350-11669	9/9 tires capped	50*008492	568.23
10/25/2016	GCR TIRE & SERVICE	009757	350-11835	10/4 (5) tires capped	50*008529	785.20
						<b>4,313.75</b>

**620-4204-505418-9999**

10/11/2016	ADAMS ENTERPRISES	000714	119149	invoice 119149 9/20 hose	50*008481	71.75
10/11/2016	ADAMS ENTERPRISES	000714	119141	invoice 119141 9/15 hose	50*008481	43.67
10/11/2016	DJ'S TRUCK PARTS	000769	311851	invoice 311851 9/16 tarp arm supply	50*008489	163.87
10/11/2016	DJ'S TRUCK PARTS	000769	311948	invoice 311948 9/21 valve	50*008489	176.93
10/11/2016	FISHER AUTO PARTS	001426	234340	invoice 234340 9/20 shop jack	50*008491	206.26
10/11/2016	FISHER AUTO PARTS	001426	234382	invoice 234382 9/21 battery	50*008491	107.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	HOL-MAC CORPORATION	003907	334253	invoice 334253 7/28 boom pins x 2	50*008493	364.68
10/11/2016	HOL-MAC CORPORATION	003907	334249	invoice 334249 7/28 tip boom assembly	50*008493	5,882.97
10/11/2016	WILSON SALES & SERVICE	000708	511904	invoice 511904 9/14 filter	50*008510	79.30
10/11/2016	WILSON SALES & SERVICE	000708	511963	invoice 511963 9/19 cleaner	50*008510	19.26
10/11/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103420	invoice 271103420 9/15 pogo stick}	50*008513	56.77
10/11/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103441	invoice 271103441 9/16 spring bearing	50*008513	154.52
10/11/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103523	invoice 271103523 9/20 tarp spring	50*008513	252.16
10/25/2016	AIRGAS USA, LLC	000825	9055873582	invoice 9055873582 9/29 gas supply	50*008515	118.50
10/25/2016	AIRGAS USA, LLC	000825	9055777138	invoice 9055777138 9/27 cut wheel	50*008515	6.94
10/25/2016	BEVERLY AUTO PARTS	000724	10.05.16	10/5 (3) starters	50*008518	850.00
10/25/2016	DJ'S RADIATOR SALES & SERVICE	001495	07631	invoice 7631 10/4 repair	50*008519	45.00
10/25/2016	DJ'S TRUCK PARTS	000769	309866	invoice 309866 7/11 center-brg	50*008520	47.42
10/25/2016	FASTENAL COMPANY	002105	34504	invoice 34504 9/21 shop supply	50*008525	694.22
10/25/2016	FASTENAL COMPANY	002105	VABIG34847	10/4 bolts, washer & supply	50*008525	223.48
10/25/2016	FISHER AUTO PARTS	001426	234698	invoice 234698 9/27 cutter wheels	50*008526	11.56
10/25/2016	FLEETPRIDE SOUTHERN REGION	001803	80190633	invoice 80190633 9/29 hubcap	50*008527	174.80
10/25/2016	FLEETPRIDE SOUTHERN REGION	001803	79794092	invoice 79794092 9/15 bearing for tarp	50*008527	364.52
10/25/2016	J & F WRECKER SERVICE	003649	008331	008331 Inv#}date 9-26-16}Wrecker Service	50*008531	400.00
10/25/2016	PROLITE TRAILERS, INC	003451	11464	invoice 11464 9/29 trailer hoist	50*008540	3,394.49
10/25/2016	TRIAD FREIGHTLINER	006478	20233601	invoice 20233601 9/26 bumper end	50*008544	702.43
10/25/2016	WILSON SALES & SERVICE	000708	512187	invoice 512187 9/26 brake cleaner	50*008550	319.22
10/25/2016	WILSON SALES & SERVICE	000708	512275	invoice 512275 10/3 oil dry	50*008550	41.40
10/25/2016	WILSON SALES & SERVICE	000708	512106	invoice 512106 9/23 Equip filters	50*008550	355.54
10/25/2016	WILSON SALES & SERVICE	000708	512147	invoice 512147 9/26 filter	50*008550	127.85
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103679	invoice 271103679 9/28 solenoid	50*008552	32.28
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103663	invoice 271103663 9/27 hub cap for trailer	50*008552	19.53
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	271102416	invoice 271102416 8/1 muffler & clamp	50*008552	175.07
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103784	invoice 271103784 10/4 ac compressor	50*008552	365.00
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	271103705	invoice 271103705 9/28 tarp supply	50*008552	437.42

**16,486.32**

**Dept. Total**

**36,734.85**

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

10/11/2016	BUCHANAN CONTRACTORS INC	010055	09.13.16	9/13 training	50*008485	380.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	T & E LAWN CARE & DETAILING SERVICE	009455	JUL16-AUG16	9/16 lawn care conv center	50*008505	800.00
10/11/2016	TREASURER OF VIRGINIA -DEQ	002096	904093	INV # 904093; CUST # 21992; LOC # 143332; 09/01	50*008506	5,763.37
10/11/2016	TREASURER OF VIRGINIA -DEQ	002096	904052	INV # 904052; CUST # 22115; LOC # 156703; 09/01	50*008506	5,969.00
10/25/2016	OCCUMED HEALTH CENTER	000776	239915/10.03.16	INV # 239915 10/03/16 DOT 5 PANEL URINE DRUG-NO	50*008539	80.00
10/25/2016	SHAMROCK SCALE CO.	000781	2016-1158	invoice 2016-1158 9/25 service	50*008543	295.00
10/25/2016	THOMPSON & LITTON INC	002960	80916	INV # 80916 09/30/16 RE: 2016 SEMI-ANNUAL GROUND	50*008546	3,500.00
10/25/2016	THOMPSON & LITTON INC	002960	80915	INV # 80915 09/30/16 RE: PART A PERMIT APPLICATI	50*008546	4,500.00
10/25/2016	THOMPSON & LITTON INC	002960	80914	INV # 80914 09/30/16 RE: SOLID WASTE ENGINEERIN	50*008546	504.49
						<b>21,791.86</b>
<b>620-4205-503004-9999</b>						
10/11/2016	PROLITE TRAILERS, INC	003451	11440	invoice 11440 9/14 suspension repair	50*008500	6,682.00
						<b>6,682.00</b>
<b>620-4205-503005-9999</b>						
10/25/2016	APX INC.	006658	ANN.MAINT/10.23.16	ANNUAL ACCOUNT MAINTENANCE FEE 10/23/16 ABA # 12	50*008517	500.00
						<b>500.00</b>
<b>620-4205-503011-9999</b>						
10/25/2016	G&K SERVICES	006254	12628557389	invoice 12628557389 9/16 shop uniforms	50*008528	169.00
10/25/2016	G&K SERVICES	006254	1262865345	10/7 shop uniforms	50*008528	157.90
10/25/2016	G&K SERVICES	006254	1262852083	invoice 1262852083 9/2 shop uniforms	50*008528	169.00
10/25/2016	G&K SERVICES	006254	1262862694	invoice 1262862694 9/30 shop uniforms	50*008528	169.00
10/25/2016	G&K SERVICES	006254	1262860021	invoice 1262860021 9/23 shop uniforms	50*008528	157.90
10/25/2016	G&K SERVICES	006254	1262849418	invoice 1262849418 8/26 shop uniforms	50*008528	157.90
10/25/2016	G&K SERVICES	006254	1262841421	invoice 1262841421 8/5 shop uniforms	50*008528	169.00
10/25/2016	G&K SERVICES	006254	1262868013	invoice 1262868013 10/14 shop uniforms	50*008528	169.00
						<b>1,318.70</b>
<b>620-4205-505103-9999</b>						
10/25/2016	LAWSON WATER CONDITIONING	001245	50276/10.11.16	10/11 shop water	50*008533	21.75
10/25/2016	M&M PUMP SERVICE	006988	160707A	7/7 service	50*008534	320.00
						<b>341.75</b>
<b>620-4205-505408-9999</b>						
10/11/2016	RIGGS OIL COMPANY	003307	180711	invoice 180711 9/6 off road fuel	50*008502	17.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	RIGGS OIL COMPANY	003307	180733	invoice 180733 9/7 off road fuel}	50*008502	721.81
10/25/2016	RIGGS OIL COMPANY	003307	180906	invoice 180906 9/21 off road fuel	50*008542	1,009.91
10/25/2016	RIGGS OIL COMPANY	003307	180829	9/13 off road fuel	50*008542	1,200.92
10/25/2016	RIGGS OIL COMPANY	003307	180940	invoice 180940 9/28 off road fuel	50*008542	1,874.60
						<b>4,824.46</b>
<b>620-4205-505413-9999</b>						
10/11/2016	FASTENAL COMPANY	002105	VABIG34504	9/15 glove supply	50*008490	694.22
10/11/2016	SOUTHWEST TOOL RENTAL	000758	103766	9/22 cutter heads	50*008504	111.80
10/25/2016	DON'S AUTO PARTS, INC.	000710	32000	invoice 32000 9/27 mandrel	50*008522	87.99
10/25/2016	ED'S SMALL ENGINE REPAIR	001568	0922716	9/27 supply	50*008524	80.00
						<b>974.01</b>
<b>620-4205-505414-9999</b>						
10/11/2016	FASTENAL COMPANY	002105	VABIG67965	9/16 (5) vest	50*008490	109.19
						<b>109.19</b>
<b>620-4205-505416-9999</b>						
10/25/2016	VULCAN MATERIALS COMPANY	000754	31257214	invoice 31257214 9/27 landfill road	50*008549	388.80
						<b>388.80</b>
<b>620-4205-505418-9999</b>						
10/11/2016	ADAMS ENTERPRISES	000714	119145	invoice 119145 9/19 valve	50*008481	12.31
10/11/2016	CARTER MACHINERY COMPANY INC	005438	03C911674	invoice 03c911674 9/19 element	50*008486	171.85
10/11/2016	CARTER MACHINERY COMPANY INC	005438	03C911887	invoice 03c911887 9/1 30w oil	50*008486	63.22
10/11/2016	FISHER AUTO PARTS	001426	234140	invoice 234140 9/15 filter supply	50*008491	663.30
10/11/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919329	invoice 14044 9/14 air filter	50*008498	158.38
10/11/2016	WILSON SALES & SERVICE	000708	511859	invoice 511859 9/12 Equip filter	50*008510	264.87
10/25/2016	FASTENAL COMPANY	002105	34783	invoice 34783 9/29 (25) 3/8 nuts	50*008525	1.76
10/25/2016	FISHER AUTO PARTS	001426	234757	invoice 234757 9/28 battery cable	50*008526	31.56
10/25/2016	FISHER AUTO PARTS	001426	235269	invoice 235269 10/7 battery	50*008526	106.86
10/25/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919456	10/6 (4) filters	50*008535	252.84
10/25/2016	NORTON TRACK & ROLLER CO.	006199	961591	invoice 961591 9/30 swivel	50*008538	80.00
10/25/2016	WORLDWIDE EQUIPMENT, INC.	006661	0269844	INV # 0269844 10/19/16 CHECK SERVICE BRAKES; DEL	50*008552	799.68
						<b>2,606.63</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>39,537.40</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
10/25/2016	VACORP	002214	OCT2016HYBRID	OCTOBER 2016 HYBRID	50*008547	10.41
						<b>10.41</b>
<b>620-4206-502012-9999</b>						
10/11/2016	A & A ENTERPRISES INC	001514	54199	Nylon Belt}}Invoice # 54199}}Date 9/19/16	50*008480	3.95
10/25/2016	A & A ENTERPRISES INC	001514	54109	Belt Keepers For Gun Belts}}Invoice# 54109}}Date 9	50*008514	25.90
						<b>29.85</b>
<b>620-4206-505203-9999</b>						
10/11/2016	COMCAST	003901	8199/09.28.2016	ACCT # 8396 80 019 0028199 09/28/16	50*008488	3.03
10/11/2016	VERIZON WIRELESS	000806	4174-00001/09.28.2016		50*008509	189.86
10/25/2016	MCI COMM SERVICE	004828	9101/08.11.16	August Office Phone Bill}}Account# 2DG49101}}Date	50*008536	54.15
10/25/2016	MCI COMM SERVICE	004828	9101/09.11.16	September Office Phone Bill}}Account# 2DG49101}}Da	50*008536	31.94
10/25/2016	VERIZON	009753	5109/10-10-16		50*008548	86.94
						<b>365.92</b>
<b>620-4206-505401-9999</b>						
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	69182	Toner Cartridge For Printer}}Invoice# 69182}}Date	50*008521	71.99
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68930	Waste Toner Bottle For Lexmark Printer}}Invoice# 6	50*008521	12.00
10/25/2016	DOMINION OFFICE PRODUCTS, INC.	000683	69737	Inkjet Cartridge For Printer}}Invoice# 69737}}Date	50*008521	102.99
						<b>186.98</b>
<b>620-4206-505408-9999</b>						
10/25/2016	FISHER AUTO PARTS	001426	401-233507	Light Bulb For 2008 Chevy 2500 Truck}}Invoice# 401	50*008526	13.98
10/25/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284208	Rear Brake Light bulb For 2013 Ford F-350}}Invoice	50*008537	2.39
						<b>16.37</b>
<b>620-4206-505413-9999</b>						
10/11/2016	A & A ENTERPRISES INC	001514	54201	Cuff keys; Cuff Case; Glove Pouches}}Invoice# 5420	50*008480	72.75
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.2016	CARD # 3200 09/20/16	50*008484	217.26
10/11/2016	LOWE'S OF WISE COUNTY	000675	10356	Degreaser and Batteries for Surveillance Cameras}}	50*008496	34.09
10/25/2016	A & A ENTERPRISES INC	001514	54266	Gunbelt; ASP Baton; Baton Holder For Jimmy France}}	50*008514	101.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	WISE LUMBER & SUPPLY	000698	277276	Electrical Tape}}Doc# 277276}}Date 9/29/16	50*008551	3.10
						<b>429.05</b>
<b>620-4206-505810-9999</b>						
10/11/2016	BB&T FINANCIAL, FSB	002458	3200/09.20.2016		50*008484	1,327.33
10/11/2016	ROBERT GREGORY CROSS	002746	091916	Batteries And Chargers For Surveillance Cameras}}D	50*008503	56.91
						<b>1,384.24</b>
<b>620-4206-509501-9999</b>						
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364/09.20.16	INV # 313671364 09/20/16	50*008507	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>2,797.43</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364/09.20.16		50*008507	2,859.56
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364/09.20.16		50*008507	4,020.86
10/11/2016	U.S. BANCORP GOVERNMENT LEASING	007470	313671364/09.20.16		50*008507	998.97
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>Fund Total</b>						<b>86,949.07</b>
<b>800 - WISE DEVELOP</b>						
<b>2116 - WISE DEVELOP PROJECT</b>						
<b>800-2116-505506-9999</b>						
10/11/2016	FANG ZHANG	006977	TRAVEL/LANGLEY	travel langley closeout	80*001505	47.80
10/11/2016	ZACHARY JENNINGS TATE	006255	TRAVEL/8-14-12	8/14/12 nasa closeout	02*003050	92.74
						<b>140.54</b>
<b>Dept. Total</b>						<b>140.54</b>
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	ABHISHEK KUMAR	009960	1(9.22.16)	Invoice # 1/UGA}Eastern India Eco Forecasting}E-CF	02*002984	735.00
10/11/2016	ALEXANDER S BLACK	010083	1(9.22.16)	Invoice # 1/Wise County}Northern Great Plains Wate	02*002985	810.00
10/11/2016	ALYS K HANNUM	010075	1(9.22.16)	Invoice # 1/UGA}Atlanta Water Resources III}E-CFR	02*002986	710.00
10/11/2016	AMANDA D ARAGON	010078	1(9.22.16)	Invoice # 1/UGA}Atlanta Water Resources III}E-CFR	02*002987	1,040.00
10/11/2016	AMANDEEP VASHISHT	009942	1(9.22.16)	Invoice # 1/Fort Collins}Ethiopia Disasters}E-CFR	02*002988	670.00
10/11/2016	AMY E STUYVESANT	010080	1(9.22.16)	Invoice # 1/Fort Collins}Rocky Mountain Climate}E-	02*002989	1,245.00
10/11/2016	ANDREW G PHILLIPS	010090	1(9.22.16)	Invoice # 1/Wise County}Grand Canyon Water Resourc	02*002990	810.00
10/11/2016	AUBREY R HILTE	009714	1(9.22.16)	Invoice # 1/Wise County}Northern Great Plains Wate	02*002991	1,705.00
10/11/2016	AUSTIN D COUNTS	010082	1(9.22.16)	Invoice # 1/Wise County}Grand Canyon}E-CFR 2 A II	02*002992	450.00
10/11/2016	BENJAMIN IGNAC	010094	1(9.22.16)	Invoice #1/Fort Collins}RMNP Climate}Taxes 306.00}	02*002993	714.00
10/11/2016	BETHLEHEM A ASTELLA	010095	1(9/22/16)	Invoice # 1/Fort Collins}Ethiopia Disasters}E-CFR	02*002994	755.00
10/11/2016	BRIAN DAVID WOODWARD	008826	1(9.22.16)	Invoice # 1/ Fort Collins}Center Lead}E-CFR 2 A II	02*002996	1,320.00
10/11/2016	BROOKE E COLLEY	010076	1(9.22.16)	Invoice # 1/Wise County}Northern Great Plains Wate	02*002997	450.00
10/11/2016	CAITLIN K TONER	010071	1(9.22.16)	Invoice # 1/Idaho}E-CFR 2 A II 200E, 200.430}	02*002998	1,740.00
10/11/2016	CAREN MICHELLE REMILLARD	008625	1(9.22.16)	Invoice # 1/UGA}Center Lead/Eastern India Eco Fore	02*002999	1,635.00
10/11/2016	CHRISTINE L STEVENS	010081	1(9.22.16)	Invoice # 1/Wise County}Grand Canyon Water}E-CFR 2	02*003000	1,740.00
10/11/2016	CHRISTOPHER S CAMERON	009188	1(9.22.16)	Invoice # 1/UGA}Atlanta Water III/Assistant Lead/P	02*003001	2,170.00
10/11/2016	CODY J O'DALE	010091	1(9.22.16)	Invoice # 1/Idaho}Southeastern Idaho Water Resourc	02*003002	620.00
10/11/2016	COURTNEY ALECIA OHR	009948	1(9.22.16)	Invoice # 1/Idaho}Southeastern Idaho Water Resourc	02*003004	1,480.00
10/11/2016	DOORI OH	010097	1(9.22.16)	Invoice # 1 (UGA)}Atlanta Water III Team}E-CFR 2 A	02*003010	370.00
10/11/2016	DYLAN E THOMAS	010092	1(9.22.16)	Invoice # 1/Idaho}E-CFR 2 A II 200E, 200.430}	02*003011	810.00
10/11/2016	ELAINA D GONSOROSKI	009441	1(9.22.16)	Invoice # 1/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003012	1,740.00
10/11/2016	EMILY J CAMPBELL	010069	1(9.22.16)	Invoice # 1/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003013	1,020.00
10/11/2016	FARNAZ BAYAT	010079	1(9.22.16)	Invoice # 1/MCHD}Southeastern AZ Water Resources}E	02*003016	400.00
10/11/2016	IKE SARI ASTUTI	008638	1(9.22.16)	Invoice # 1/Fort Collins}Ethiopia Disasters}E-CFR	02*003019	370.00
10/11/2016	JAMES M BROOKE	009683	1(9.22.16)	Invoice # 1/Wise County}Northern Great Plains Wate	02*003020	1,480.00
10/11/2016	JAYANTH K SERLA	010067	1(9.22.16)	Invoice # 1/Arizona Node}Maricopa County Health &	02*003022	680.00
10/11/2016	KATIE E HARVILLE	010074	1(9.22.16)	Invoice # 1/MCHD}Southeastern AZ Water Resources}E	02*003026	810.00
10/11/2016	KIMBERLY M BERRY	009435	1(9.22.16)	Invoice # 1/Wise County Node}Northern Great Plains	02*003027	865.00
10/11/2016	LANCE E WATKINS	009940	1(9.22.16)	Invoice #1/Arizona Node}AZ Center Lead}E-CFR 2 A I	02*003029	660.00
10/11/2016	MICHAEL PECHACEK II	010068	1(9.22.16)	Invoice #1/Arizona Node}Maricopa County Health AQ	02*003030	330.00
10/11/2016	MUTHUKUMARAN SAMPATH	010073	1(9.22.16)	Invoice #1/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003032	670.00
10/11/2016	NATALIA V BHATTACHARJEE	009930	1(9.22.16)	Invoice # 1/ UGA}Atlanta Water Resources III}E-CFR	02*003033	370.00
10/11/2016	PARUL SINGH	009944	1(9.22.16)	Invoice #1/Arizona Node}Maricopa County Air Qualit	02*003035	570.50
10/11/2016	PATRICIA M STUPP	010072	1(9.22.16)	Invoice # 1/UGA}Eastern India Eco Forecasting}E-CF	02*003036	675.00
10/11/2016	REBECCA K GIRMA	010096	1(9.22.16)	Invoice # 1/ Fort Collins}Ethiopia Disasters}Taxe	02*003039	409.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	ROGER G BLEDSOE	010077	1(9.22.16)	Invoice # 1/UGA}Eastern India Eco Forecasting}E-CF	02*003041	325.00
10/11/2016	SARAH L CARROLL	009505	1(9.22.16)	Invoice # 1/Fort Collins}Ethiopia Disasters}E-CFR	02*003043	1,870.00
10/11/2016	SARANEE DUTTA	009711	1(9.22.16)	Invoice # 1/ MCHD}Southeastern Arizona Water Resou	02*003044	1,110.00
10/11/2016	SYDNEY E YOUNG	010070	1(9.22.16)	Invoice # 1/Wise County}Grand Canyon Water}E-CFR 2	02*003048	810.00
10/11/2016	TAMARA W DUNBARR	009956	1(9.22.16)	Invoice # 1/ Arizona Node}Maricopa County Health &	02*003049	720.00
10/11/2016	TRACI L OLSON	010093	1(9.22.16)	Invoice # 1/Idaho}Southeast Idaho Water Resources}	02*003051	810.00
10/11/2016	TYLER C LYNN	009431	1(9.22.16)	Invoice # 1/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003052	1,240.00
10/13/2016	PARUL SINGH	009944	1A(9.22.16)	Return on taxes erroneously taken out on Invoice #	02*003053	244.50
10/25/2016	ABHISHEK KUMAR	009960	2(10.6.2016)	Invoice # 2/ UGA}Eastern India Eco Forecasting}E-C	02*003054	735.00
10/25/2016	ALEXANDER S BLACK	010083	2(10.6.2016)	Invoice # 2/Wise County}Northern Great Plains Wate	02*003055	810.00
10/25/2016	ALYS K HANNUM	010075	2(10.6.2016)	Invoice # 2/UGA}Atlanta Water Resources III}E-CFR	02*003056	710.00
10/25/2016	AMANDA D ARAGON	010078	2(10.6.2016)	Invoice # 2/UGA}Atlanta Water Resources III}E-CFR	02*003057	1,040.00
10/25/2016	AMANDEEP VASHISHT	009942	2(10.6.2016)	Invoice # 2/Fort Collins}Ethiopia Disasters}E-CFR	02*003058	670.00
10/25/2016	AMY E STUYVESANT	010080	2(10.6.2016)	Invoice # 2/ Fort Collins}Rocky Mountain Climate}E	02*003059	1,245.00
10/25/2016	ANDREW G PHILLIPS	010090	2(10.6.2016)	Invoice # 2/Wise County}Grand Canyon Water Water R	02*003060	810.00
10/25/2016	AUBREY R HILTE	009714	2(10.6.2016)	Invoice # 2/Wise County}North Great Plains Water}E	02*003061	1,240.00
10/25/2016	AUSTIN D COUNTS	010082	2(10.6.2016)	Invoice #2/Wise County}Grand Canyon Water}E-CFR 2	02*003062	450.00
10/25/2016	BENJAMIN IGNAC	010094	2(10.6.2016)	Invoice # 2/Fort Collins}Rocky Mountain National	02*003064	714.00
10/25/2016	BETHLEHEM A ASTELLA	010095	2(10.6.2016)	Invoice # 2/Fort Collins}Ethiopia Disasters}30 %	02*003065	302.00
10/25/2016	BRIAN DAVID WOODWARD	008826	2(10.6.2016)	Invoice # 2/Fort Collins}Fort Collins Center Lead}	02*003066	1,320.00
10/25/2016	BROOKE E COLLEY	010076	2(10.6.2016)	Invoice # 2/Wise County }Northern Great Plains Wat	02*003067	450.00
10/25/2016	CAITLIN K TONER	010071	2(10.6.2016)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003068	1,240.00
10/25/2016	CAREN MICHELLE REMILLARD	008625	2(10.6.2016)	Invoice # 2/UGA}Center Lead/Eastern India Eco Fore	02*003069	1,635.00
10/25/2016	CHRISTINE L STEVENS	010081	2(10.6.2016)	Invoice #2/Wise County}Grand Canyon Water Resource	02*003070	1,240.00
10/25/2016	CHRISTOPHER S CAMERON	009188	2(10.6.2016)	Invoice # 2/UGA}Atlanta Water Resources III}E-CFR	02*003071	1,550.00
10/25/2016	CODY J O'DALE	010091	2(10.6.2016)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003072	620.00
10/25/2016	COURTNEY ALECIA OHR	009948	2(10.6.2016)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003073	1,480.00
10/25/2016	DOORI OH	010097	2(10.6.2016)	Invoice #2/UGA}Atlanta Water Resources III}E-CFR 2	02*003074	370.00
10/25/2016	DYLAN E THOMAS	010092	2(10.6.2016)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003075	810.00
10/25/2016	ELAINA D GONSOROSKI	009441	2(10.6.2016)	Invoice# 2/MCHD}Southeastern Arizona Water Resourc	02*003076	1,240.00
10/25/2016	EMILY J CAMPBELL	010069	2(10.6.2016)	Invoice # 2/Fort Collins}Rocky Mountain Climate}E-	02*003077	1,020.00
10/25/2016	FARNAZ BAYAT	010079	2(10.6.2016)	Invoice # 2/MCHD}Southeastern AZ Water Resources}E	02*003078	400.00
10/25/2016	IKE SARI ASTUTI	008638	2(10.6.2016)	Invoice # 2/UGA}Atlanta Water Resources III}E-CFR	02*003079	370.00
10/25/2016	JAMES M BROOKE	009683	2(10.6.2016)	Invoice # 2/Wise County}Center Lead/Northern Great	02*003081	1,480.00
10/25/2016	JAYANTH K SERLA	010067	2(10.8.2016)	Invoice # 2/Arizona}Maricopa County Health AQ II}E	02*003083	680.00
10/25/2016	KATIE E HARVILLE	010074	2(10.6.2016)	Invoice 2/MCHD}Southeastern Arizona Water Resource	02*003084	810.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2016	KIMBERLY M BERRY	009435	2(10.6.2016)	Invoice # 2/ Wise County}Northern Great Plains Wat	02*003085	865.00
10/25/2016	LANCE E WATKINS	009940	2(10.6.2016)	Invoice # 2/Arizona}AZ Center Lead}E-CFR 2 A II 20	02*003086	580.00
10/25/2016	MICHAEL PECHACEK II	010068	2(10.8.2016)	Invoice # 2/Arizona}Manicopa County Health AQ II }	02*003087	330.00
10/25/2016	MUTHUKUMARAN SAMPATH	010073	2(10.6.2016)	Invoice # 2/Fort Collins}Rocky Mountain Climate}E-	02*003089	670.00
10/25/2016	NATALIA V BHATTACHARJEE	009930	2(10.6.2016)	Invoice # 2/UGA}Atlanta Water Resources III}E-CFR	02*003090	370.00
10/25/2016	PARUL SINGH	009944	2(10.6.2016)	Invoice # 2/Arizona}E-CFR 2 A II 200E, 200.430}	02*003091	815.00
10/25/2016	PATRICIA M STUPP	010072	2(10.6.2016)	Invoice # 2/UGA}Eastern India Eco Forecasting}E-CF	02*003092	675.00
10/25/2016	REBECCA K GIRMA	010096	2(10.6.2016)	Invoice # 2/Fort Collins}Ethiopia Disasters}E-CFR	02*003094	409.50
10/25/2016	ROGER G BLEDSOE	010077	2(10.6.2016)	Invoice # 2/UGA}Eastern India Eco Forecasting}E-CF	02*003095	325.00
10/25/2016	SARAH L CARROLL	009505	2(10.6.2016)	Invoice # 2/Fort Collins}Ethiopia Disasters}E-CFR	02*003096	1,335.00
10/25/2016	SARANEE DUTTA	009711	2(10.6.2016)	Invoice # 2/MCHD}Southeastern Arizona Water Resour	02*003097	1,110.00
10/25/2016	SYDNEY E YOUNG	010070	2(10.6.2016)	Invoice # 2/Wise County}Grand Canyon Water Resourc	02*003098	810.00
10/25/2016	TAMARA W DUNBARR	009956	2(10.6.2016)	Invoice # 2/Arizona}Maricopa County Health & AQ II	02*003099	720.00
10/25/2016	TRACI L OLSON	010093	2(10.6.2016)	Invoice # 2/Idaho}Southeast Idaho Water Resources}	02*003100	810.00
10/25/2016	TYLER C LYNN	009431	2(10.6.2016)	Invoice # 2/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003101	1,240.00
						<b>76,664.00</b>

**800-2117-502007-9999**

10/25/2016	VACORP	002214	OCT.16/DEV	Hybrid Invoice October}Childs-Gleason 40.23}Hagy	80*001509	96.19
10/28/2016	VACORP	002214	OCTOBER2016HYBRID	HYBRID INVOICE OCTOBER HAGY RAISE ADJUSTMENT EFF	80*001510	0.74
						<b>96.93</b>

**800-2117-505401-9999**

10/11/2016	OFFICE DEPOT	003071	863867083001	Invoice date 9/13/16}Due Date 10/19/16}Invoice # 8	80*001504	18.99
10/11/2016	OFFICE DEPOT	003071	863866410001	Invoice date 9/13/16}Due date 10/19/16}Account # 4	80*001504	36.08
10/11/2016	OFFICE DEPOT	003071	863867081001	Invoice dated 9/13/16}Payment due 10-19-16}Invoic	80*001504	24.09
10/25/2016	COMCAST	003901	6325/10.08.16	Account nbr 8396 80 019 0036325}Billing date 10/08	80*001506	152.22
10/25/2016	DATA ENSURE INC	003477	07856	Dated 10/1/16}Storage Volume for server for 9/2016	80*001507	100.00
10/25/2016	OFFICE DEPOT	010121	869873308001	Invoice Date 10-6-16}Payment due date 11-9-16}Acc	80*001508	69.98
						<b>401.36</b>

**800-2117-505506-9999**

10/11/2016	BB&T FINANCIAL, FSB	002458	1361/09.20.16	Acct # 1361}Closing date 9/20/16}Travel}E-CFR 2 A	80*001502	949.21
10/11/2016	BB&T FINANCIAL, FSB	002458	3333/09.20.16	Acct # 3333}Closing date 9/20/16}Travel}E-CFR 2 A	80*001502	70.00
10/11/2016	BB&T FINANCIAL, FSB	002458	7993/09.20.2016	Acct # 7993}Closing date 9/20/16}Travel}E-CFR 2 A	80*001502	200.00
10/11/2016	BB&T FINANCIAL, FSB	002458	1403/09.20.16	Acct # 1403}Closing date 9/20/16}Travel}E-CFR 2 A	80*001502	1,707.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/11/2016	BRIAN DAVID WOODWARD	008826	8.13.16	Travel}AESAS Presentations}E-CFR 2 A II 200E, 200.	02*002996	305.90
10/11/2016	CAREN MICHELLE REMILLARD	008625	8.13.16	Attend AESAS at NASA HQ}Travel}E-CFR 2 A II 200E,	02*002999	163.42
10/11/2016	JENNA L WILLIAMS	009447	8.13.16	Travel}NASA DEVELOP Applied Science Summer Showcas	02*003023	191.87
10/11/2016	MARIA JOSE RIVERA ARAYA	010106	8.13.16	Travel}AESAS Presentation}E-CFR 2 A II 200E, 200.4	80*001503	89.71
10/11/2016	PEDER J ENGELSTAD	009717	8.13.16	Travel}Presenting summer term projecft to AESAS}E-	02*003037	292.47
10/11/2016	RACHEL N DURHAM	009955	8.13.16	Travel}Annual Earth Science Application Showcase 2	02*003038	134.06
10/11/2016	TAMARA W DUNBARR	009956	8.13.16	Travel}AESAS Conference in Washington, DC}E-CFR 2	02*003049	141.42
10/25/2016	AUSTIN R HANEY	009952	6,25,16	Invoice date 6/25/16}Trip to Lake Thurmond to coll	02*003063	112.80
10/25/2016	AUSTIN R HANEY	009952	6.25.16	Invoice dated 6/19/16}Trip to Long Branch Reservoi	02*003063	116.40
10/25/2016	BRIAN DAVID WOODWARD	008826	9.24.16	Invoice date 9/24/16}Presentation of work from Spr	02*003066	134.26
10/25/2016	JAMIE FAVORS	003662	9.24.16	Invoice date 9/24/16}Lead monthly meeting with par	02*003082	161.64
10/25/2016	JAMIE FAVORS	003662	9.10.16	Invoice 9/10/16}Planning meetings for ESD Director	02*003082	128.64
10/25/2016	MUTHUKUMARAN SAMPATH	010073	9.24.2016	Invoice date 9/24/16}Partner meeting with RMNP par	02*003089	79.40
10/25/2016	RACHEL N DURHAM	009955	8.6.2016	Inv. date 8/6/16}Term closeout presentation at NCE	02*003093	172.80
						<b>5,151.07</b>
<b>Dept. Total</b>						<b>82,313.36</b>
<b>Fund Total</b>						<b>82,453.90</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
10/06/2016	BUSINESS CARD	001378	M100_1795		100*1795	96.00
10/06/2016	VIRGINIA DEPT SOCIAL SERVCIES	005444	M100_1796		100*1796	642.67
10/13/2016	SOCIAL SECURITY ADMINISTRATION	005972	M100_1797		100*1797	54.00
10/13/2016	TREASURER OF VIRGINIA	005405	M100_1798		100*1798	75.00
10/27/2016	BUSINESS CARD	001378	M100_1799		100*1799	42.90
10/27/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1800		100*1800	8,539.01
						<b>9,449.58</b>
<b>Dept. Total</b>						<b>9,449.58</b>
<b>Fund Total</b>						<b>9,449.58</b>
<b>920 - LOCAL SALES TAX FUND</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
10/11/2016	APPALACHIA, TOWN OF	000705	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000577	8,093.63
10/11/2016	COEBURN, TOWN OF	000837	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000578	9,091.47
10/11/2016	TOWN OF BIG STONE GAP	002689	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000579	18,759.48
10/11/2016	TOWN OF POUND	002690	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000580	4,501.39
10/11/2016	TOWN OF ST PAUL	002008	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000581	3,813.98
10/11/2016	WISE, TOWN OF	000880	JUL-16/LOC.SALES	JULY-16 LOCAL SALES TAX DISTRIBUTION (EDI DATE: 0	92*000582	10,776.72
						<b>55,036.67</b>
<b>Dept. Total</b>						<b>55,036.67</b>
<b>Fund Total</b>						<b>55,036.67</b>
<b>Grand Total</b>						<b>1,806,089.88</b>