

**County of Wise, Virginia**  
**Expenditure Transaction Report for 11/01/2016 thru 11/30/2016**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
11/10/2016	THOMPSON & LITTON INC	002960	80951	INV # 80951 10/15/16 RE: 13639-00 SANDY RIDGE &	01*080936	897.28
11/28/2016	NYHART	005114	0124920	INV # 0124920 10/31/16 PROJECT: 026590.HDADM.GA	01*081017	1,000.00
						<b>1,897.28</b>
<b>110-1101-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16	ACCT # 322764174-00001 10/28/16	01*080947	49.90
						<b>49.90</b>
<b>110-1101-505401-9999</b>						
11/10/2016	TERRY L SHORTT	006911	42669	10/26/16 (2) FRAME MATS	01*080967	115.00
						<b>115.00</b>
<b>110-1101-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	313.00
						<b>313.00</b>
<b>110-1101-505801-9999</b>						
11/10/2016	NATIONAL ASSOC. OF COUNTIES	000942	151455	INV # 151455 10/01/16 WISE COUNTY, VA MEMBERSHIP	01*080900	829.00
						<b>829.00</b>
<b>Dept. Total</b>						<b>3,204.18</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
11/10/2016	ARC TV	003486	09385	INV # 9385 10/24/16 OCTOBER 2016 AIRING OF BD OF	01*080832	200.00
11/10/2016	ARC TV	003486	09386	INV # 9386 10/24/16 NOVEMBER 2016 PMT 1 OF 2	01*080832	729.16
11/10/2016	COMCAST	003901	8199/10.28.16	ACCT # 8396 80 019 0028199 10/28/16	01*080849	44.55
11/10/2016	COMCAST	003901	8628/10.24.16	ACCT # 8396 80 019 0038628 10/24/16	01*080850	130.64
11/28/2016	ARC TV	003486	09406	INV # 9406 11/08/16 NOVEMBER 2016 PMT 2 OF 2; NO	01*080979	929.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,033.51</b>
<b>Dept. Total</b>						<b>2,033.51</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-503005-9999</b>						
11/10/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301963257	INV # 3301963257 10/22/16 ACCT # 0016022871 (WC	01*080910	198.00
						<b>198.00</b>
<b>110-1201-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	149.70
11/28/2016	CENTURY LINK	003877	8789/10.31.16	ACCT # 76308789 10/31/16	01*081024	3.89
						<b>156.62</b>
<b>110-1201-505401-9999</b>						
11/10/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	M.MYERS	IN LIEU OF FLOWERS: MICHAEL MYERS (DONNA MYERS' SO	01*080830	35.00
11/10/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	OCT16/TIMES.NEWS	OCTOBER 2016 KINGSPORT TIMES NEWS	01*080830	7.70
11/10/2016	BENTLEY DISTRIBUTING INC	001439	023629	INV # 023629 10/31/16 (13) 5-GAL WATER; (1) ESC	01*080838	69.25
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71353	INV # 71353 10/26/16 (20) PKGS COPY PAPER	01*080858	73.80
11/10/2016	PITNEY BOWES INC	005536	1002240226	INV # 1002240226 10/18/16	01*080911	178.48
11/10/2016	TRI-CITY BUSINESS MACHINES INC	000831	046134	INV # 046134 10/17/16 MINOLTA C364 COPIES	01*080940	676.68
						<b>1,040.91</b>
<b>110-1201-505408-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00231	INV # 231 10/19/16 SEPTEMBER 2016	01*080957	65.91
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222	INV # 222 10/19/16 AUGUST 2016	01*080957	55.40
						<b>121.31</b>
<b>110-1201-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	16.12
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241	INV # 241 11/14/16	01*081042	165.73
						<b>181.85</b>
<b>110-1201-505801-9999</b>						
11/10/2016	UNIVERSITY OF VIRGINIA	001190	28516	INV # 28516 07/15/16 MEMBERSHIP # 2558 INV REF	01*080944	1,500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,500.00</b>
<b>110-1201-509501-9999</b>						
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009	INV # 315840009 10/21/16	01*080941	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>3,510.87</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
11/10/2016	JEREMY O'QUINN	007461	00879	INV # 879 10/28/16 NOVEMBER 2016 WC DSS	01*080871	2,000.00
						<b>2,000.00</b>
<b>110-1204-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	89.91
11/28/2016	THOMSON REUTERS - WEST	000863	834999548-1		01*081037	28.30
						<b>121.24</b>
<b>110-1204-505504-9999</b>						
11/10/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	VSB/K.MULLINS	VSB YLC PROF'L DEV'T CONFERENCE: K. MULLINS 10/07	01*080830	25.00
						<b>25.00</b>
<b>Dept. Total</b>						<b>2,146.24</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-503002-9999</b>						
11/10/2016	CANON FINANCIAL SERVICES INC	004527	16651143	COPIER LEASE NOVEMBER}INV# 16651143 (11/1/16)	01*080843	78.00
						<b>78.00</b>
<b>110-1209-504001-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	195.01
						<b>195.01</b>
<b>110-1209-505203-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	75.86
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	7.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	17.48
						<b>100.65</b>
<b>110-1209-505401-9999</b>						
11/10/2016	SELECT GRAPHICS	002726	15116	#9 RETURN ENVELOPES}INV# 15116 (11/3/16)	01*080923	216.00
11/10/2016	SELECT GRAPHICS	002726	15116	#10 WINDOW ENVELOPES}	01*080923	236.00
11/28/2016	LAWSON WATER CONDITIONING	001245	186678	COOLER RENTAL NOVEMBER}INV# 186678 (11/1/16)	01*081009	9.95
11/28/2016	LAWSON WATER CONDITIONING	001245	186494	BOTTLED WATER}INV# 186494 (10/19/16)	01*081009	21.75
11/28/2016	LAWSON WATER CONDITIONING	001245	186016	BOTTLED WATER/CUPS}INV# 186016 (10/6/16)	01*081009	12.75
11/28/2016	OFFICE DEPOT	010121	879429680	MOUSE PAD/WRIST REST (2)}#879429680 (11/14/16)	01*081021	13.40
11/28/2016	OFFICE DEPOT	010121	879428631	STAPLER, WRIST REST, HIGHLIGHTERS}#879428631 (11/1	01*081021	36.82
						<b>546.67</b>
<b>110-1209-505412-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	470.30
						<b>470.30</b>
<b>110-1209-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	122.55
						<b>122.55</b>
<b>Dept. Total</b>						<b>1,513.18</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	1.57
						<b>1.57</b>
<b>110-1210-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	52.64
11/10/2016	OFFICE DEPOT	010121	873494891-001	FLASH DRIVE, WRIST REST, MOUSE PAD}#873494891-001	01*080906	50.79
						<b>103.43</b>
<b>110-1210-505408-9999</b>						
11/10/2016	STROUTH AUTO SALES INC	003803	02112	REPLACE WHEEL BEARING}#122-464L (10/20/16)	01*080929	252.00
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	155.42
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16	INV # 231 10/19/16 SEPTEMBER 2016	01*080957	202.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	157.36
						<b>767.45</b>
<b>Dept. Total</b>						<b>872.45</b>
<b>1213 - TREASURER</b>						
<b>110-1213-503003-9999</b>						
11/10/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04152	INV # 4152 10/25/16 TITLE EXAMINATION; ORDER OF	01*080932	1,476.80
						<b>1,476.80</b>
<b>110-1213-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	89.91
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	18.07
11/28/2016	WHITE, LYNN	001258	OCT16/CELL.STIP	INV#11162016 (11/16/2016)}OCTOBER PHONE REIMBURSEM	01*081039	50.00
						<b>161.01</b>
<b>110-1213-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	88.45
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	08554A	INV#08544A (10/21/2016)}78A TONER	01*080839	95.18
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	08554A	INV#08544A (10/21/2016)}400X TONER	01*080839	89.99
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	08554A	INV#08544A (10/21/2016)}ADHESIVE NOTES	01*080839	4.44
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	08554A	INV#08544A(10/21/2016)}RUBBER BANDS	01*080839	4.16
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	08554A	INV#08544A (10/21/2016)}83X TONER	01*080839	79.99
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71673	INV#71673 (11/03/2016)}COPY PAPER	01*080858	73.80
11/28/2016	BRISTOL OFFICE SUPPLY INC.	000681	09007A	INV#09007A (11/10/2016)}80A TONER CARTRIDGE	01*080985	101.00
11/28/2016	BRISTOL OFFICE SUPPLY INC.	000681	09007A	INV#09007A (11/10/2016)}FILE FOLDERS	01*080985	6.69
11/28/2016	BRISTOL OFFICE SUPPLY INC.	000681	09007A	INV#09007A (11/10/2016)}HANGING FOLDERS	01*080985	6.99
11/28/2016	LAWSON WATER CONDITIONING	001245	186671	INV#186671 (11/01/2016)}NOVEMBER RENT	01*081009	9.95
11/28/2016	LAWSON WATER CONDITIONING	001245	186015	INV#186015 (10/06/2016)}BOTTLED WATER	01*081009	7.25
						<b>567.89</b>
<b>110-1213-505412-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	160.00
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	320.00
11/10/2016	DELORES SMITH	003888	10.17.16/MTG	INV#10172016 (10/17/2016)}LUNCH MEETING WITH CONST	01*080855	71.05

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>551.05</b>
<b>110-1213-505413-9999</b>						
11/10/2016	BUSINESS INFORMATION SYSTEM	002092	SI65115	INV#SI65115 (10/26/2016)}IVR PAY CREDIT CARD PAYME	01*080841	100.00
						<b>100.00</b>
<b>110-1213-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	160.00
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	206.90
11/10/2016	DELORES SMITH	003888	10.13.16/MTG	INV#10132016(10/13/2016)}VML/VACO INVESTMENT FUND	01*080855	594.92
11/10/2016	DELORES SMITH	003888	10.27.16/MTG	INV#10272016 (10/27/2016)}TAV BD MEETING	01*080855	322.50
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	47.52
						<b>1,331.84</b>
<b>Dept. Total</b>						<b>4,188.59</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-503005-9999</b>						
11/10/2016	KEYSTONE INFORMATION SYS INC	003727	206045	INV # 206045 09/30/16 (1.00) HOURS BY SCHUEHLER,	01*080877	160.00
11/10/2016	SYCOM TECHNOLOGIES	005149	I0038750	91239222 WS-C3750G-24PS-S SMARTNET RENEWAL 1YR 8X5	01*080931	438.60
11/10/2016	SYCOM TECHNOLOGIES	005149	I0038750	91239222 WS-C3750G-48PS-S SMARTNET RENEWAL 1YR 8X5	01*080931	530.43
11/10/2016	SYCOM TECHNOLOGIES	005149	I0038750	91638928 ASA5510-BUN-K9 SMARTNET RENEWAL 1YR 24X7X	01*080931	573.75
						<b>1,702.78</b>
<b>110-1220-505203-9999</b>						
11/10/2016	LUMOS NETWORKS	006643	1401/10.17.16	ACCT # 140121401 10/17/16	01*080889	10.78
11/10/2016	SUNSET DIGITAL COMMUNICATIONS	005022	606456	INV# 606456 NOV 2016 10MBPS SYNCH INTERNET	01*080844	487.69
						<b>498.47</b>
<b>Dept. Total</b>						<b>2,201.25</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-503002-9999</b>						
11/10/2016	ANDERSON & ASSOCIATES	001069	0095112	October Monthly Web Fee}Invoice: 0095112}Date: 10/	01*080828	680.00
11/10/2016	COALFIELD PROGRESS, THE	000723	01524711	GIS Office Assistant classified}Invoice: 01524711}	01*080847	113.60
						<b>793.60</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1230-503006-9999</b>						
11/28/2016	OFFICE DEPOT	010121	877227420001	Ink for printer, other office supply}Invoice: 8772	01*081021	121.14
						<b>121.14</b>
<b>110-1230-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	115.03
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	3.24
						<b>121.30</b>
<b>110-1230-505408-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	146.48
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	138.32
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	113.47
						<b>398.27</b>
<b>110-1230-505422-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16	CARD # 3200 10/20/16	01*080835	50.70
11/10/2016	SHANNON-BAUM SIGNS INC	002020	0206124-IN	Watch for Children Signs}	01*080924	435.00
						<b>485.70</b>
<b>Dept. Total</b>						<b>1,920.01</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-501007-9999</b>						
11/10/2016	ALBERTA MITCHELL	005751	JUL16-OCT16	Electoral Board Compensation (July-October)	01*080825	695.08
11/10/2016	DANNY G. MULLINS	004472	JUL16-OCT16	Electoral Board Compensation (July-October)	01*080852	695.08
11/10/2016	EULA HUGHES	003002	JUL16-OCT16	Electoral Board Compensation (July - October)	01*080862	1,390.16
						<b>2,780.32</b>
<b>Dept. Total</b>						<b>2,780.32</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-503005-9999</b>						
11/10/2016	TRI-CITY BUSINESS MACHINES INC	000831	046243	Invoice#046243 Date:10/26/16 (Quarterly Maintenanc	01*080940	287.71
						<b>287.71</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1302-503006-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	95.97
11/10/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	37089	Invoice# 37089 Date: 9/2/16 (Voter ID Envelopes)	01*080837	243.95
11/10/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	37323	Invoice#37323 Date:10/18/16 (Voter ID Cards)	01*080837	277.50
11/10/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	37317	Invoice#37317 Date:10/18/16 (UOCAVA-Absentee Ballo	01*080837	193.10
11/10/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	37389	Invoice#37389 Date:10/28/16 (Election Day Forms)	01*080837	210.75
						<b>1,021.27</b>
<b>110-1302-505201-9999</b>						
11/10/2016	ALLISON ROBBINS	003444	PO.BOX.1766	Reimbursement for PO Box Fee	02*003104	33.00
						<b>33.00</b>
<b>110-1302-505203-9999</b>						
11/10/2016	LUMOS NETWORKS	006643	1401/10.17.16		01*080889	10.78
11/10/2016	VERIZON	009753	2109/10.07.16	Acct# 000905912109 Date: 10/07/2016	01*080946	777.41
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	25.69
						<b>813.88</b>
<b>110-1302-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	189.53
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	07956A	Invoice#07956A 1 Date:09/27/16 (Labels)	01*080839	7.79
						<b>197.32</b>
<b>Dept. Total</b>						<b>2,353.18</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-505203-9999</b>						
11/10/2016	COMCAST	003901	7209/10.18.16	ACCT # 8396 80 019 0027209 10/18/16	01*080848	31.35
						<b>31.35</b>
<b>110-2101-505401-9999</b>						
11/28/2016	OFFICE DEPOT	003071	879954985	COPY PAPER INV# 879954985 11/18/16	01*081020	59.98
						<b>59.98</b>
<b>Dept. Total</b>						<b>91.33</b>
<b>2102 - GENERAL DISTRICT COURT</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2102-503005-9999</b>						
11/10/2016	LEAF	006459	6884963	INV # 6884963 CONTR # 100-1624547-002 10/25/16	01*080883	81.33
						<b>81.33</b>
<b>110-2102-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	13.62
						<b>16.65</b>
<b>110-2102-507001-9999</b>						
11/10/2016	JUSTICE AV SOLUTIONS	002749	INV-516061	INV # INV-516061 09/27/16 JAVQ-35951, WISE COUNT	01*080874	483.00
						<b>483.00</b>
<b>Dept. Total</b>						<b>580.98</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	120713-1	INV # 120713-1 10/28/16 COPIER SUPPLIES	01*080839	56.79
						<b>56.79</b>
<b>110-2103-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	12.57
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.16	ACCT # 01715195 11/01/16	01*081002	64.83
						<b>80.43</b>
<b>110-2103-507001-9999</b>						
11/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19579239	INV # 19579239; AGREE'T # 015-0865359-000; 10/24	01*080869	109.51
						<b>109.51</b>
<b>Dept. Total</b>						<b>246.73</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
11/10/2016	AFTON COMMUNICATIONS	000858	263194	INV # 263194 11/01/16 PAGERS	01*080824	104.50
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	29.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>133.84</b>
<b>Dept. Total</b>						<b>133.84</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
11/10/2016	GARNICE WINEBARGER, JR	008778	09-18-14/JURY	09/18/14 JURY DUTY	01*080970	30.00
11/10/2016	JOSHUA S GENTRY	007918	07-02-13/JURY	07/02/13 JURY DUTY	01*080968	30.00
						<b>60.00</b>
<b>110-2106-503002-9999</b>						
11/10/2016	DEPARTMENT OF MOTOR VEHICLES	002245	16305833	ID for Mary Jane Smith	01*080857	10.00
11/10/2016	JACQUILINE BROOKE	009989	100/10.31.16	10-6/10-31 wills and inventories books 71-66	02*003139	513.00
11/10/2016	KENNEDY, J. JACK	001137	TRAVEL/OCT.16	Lodging at Courtyard 212.25 Dinner 84.00 Gasoline	01*080876	335.35
11/10/2016	KENNEDY, J. JACK	001137	TRAVEL/OCT.16	Meeting with Jon Greene in Christiansburg Mid Atla	01*080876	19.50
11/10/2016	VCCA TREASURER	010148	REGIST/11.08.16	Registration fee for certificate for April Huff, J	01*080945	300.00
						<b>1,177.85</b>
<b>110-2106-503005-9999</b>						
11/10/2016	LAWSON WATER CONDITIONING	001245	186493	INV 186493	01*080882	14.50
11/10/2016	LAWSON WATER CONDITIONING	001245	186012	INV 186012	01*080882	7.25
11/10/2016	LAWSON WATER CONDITIONING	001245	186495	INV 186495	01*080882	7.25
11/10/2016	LAWSON WATER CONDITIONING	001245	186685	INV 186685	01*080882	9.95
11/10/2016	LAWSON WATER CONDITIONING	001245	186686	INV 186686	01*080882	9.95
11/10/2016	LAWSON WATER CONDITIONING	001245	186014	INV 186014	01*080882	14.50
11/10/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301922341	quarterly machine cost INV 3301922341	01*080910	369.00
11/10/2016	VIRGINIA INTERACTIVE	003274	1090818	efile app quantity 189 inv 1090818	01*080949	189.00
						<b>621.40</b>
<b>110-2106-503006-9999</b>						
11/10/2016	BRISTOL OFFICE SUPPLY INC.	000681	1204311	INV 1204311 copier rate	01*080839	72.87
11/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19579238	canon image runner advance copier system INV 19579	01*080869	341.52
11/28/2016	SOUTHERN COMPUTER WAREHOUSE	010102	IN-000375089	BENQ MW632ST DLP PROJECTOR - 3D - 3200 ANSI LUMENS	01*081027	480.21
						<b>894.60</b>
<b>110-2106-505203-9999</b>						

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11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	90.90
11/28/2016	BONNIE BATES	004216	032816	RESOURCES, BUDGET AND FINANCE, COURT AND COMMUNI	01*080983	324.00
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	39.66
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.16		01*081002	32.42
						<b>490.01</b>
<b>110-2106-505401-9999</b>						
11/10/2016	A-Z OFFICE RESOURCE, INC	000875	1230700/10.20.16	Office supplies	01*080819	88.21
11/10/2016	BB&T FINANCIAL, FSB	002458	7993.10.20.16	American bar association, walmart, foreign affairs	01*080836	562.45
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10-20-16	Card # 3200 10/20/16	01*080834	0.35
11/10/2016	KENNEDY, J. JACK	001137	10.05.16/MTG	Office supplies	01*080876	15.08
11/10/2016	KENNEDY, J. JACK	001137	10.05.16/MTG	Magnifier and batteries	01*080876	27.35
11/10/2016	QUILL CORP	006058	1022404	INV 1022404 ink pens	01*080915	18.45
11/10/2016	SELECT GRAPHICS	002726	15112	Embosser office supplies	01*080923	42.00
11/10/2016	THE FLOWER SHOP	002529	94562/1	supplies account #004565	01*080933	52.65
						<b>806.54</b>
<b>110-2106-505506-9999</b>						
11/10/2016	KENNEDY, J. JACK	001137	10.05.16/MTG	Roanoke meeting executive director VA department o	01*080876	9.00
11/10/2016	KENNEDY, J. JACK	001137	10.05.16/MTG	Food	01*080876	15.21
						<b>24.21</b>
<b>Dept. Total</b>						<b>4,074.61</b>
<b>2107 - SHERIFF-CIVIL PAPERS &amp; SECURITY</b>						
<b>110-2107-505410-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	6477/10.21.16	VISA #6477, ORDER DATE: 10/11/14, AMAZON, BOOTS AN	01*080833	134.91
						<b>134.91</b>
<b>Dept. Total</b>						<b>134.91</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-503005-9999</b>						
11/10/2016	LEAF	006459	6899416	INV # 6899416 CONTR # 104-1624547-001 10/26/16	01*080883	43.77
						<b>43.77</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2109-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	11.59
11/10/2016	WINDSTREAM	003402	8361/10.31.16	ACCT # 011018361 10/31/16	01*080951	3.61
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	15.34
						<b>30.54</b>
<b>Dept. Total</b>						<b>74.31</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-503005-9999</b>						
11/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19638320	INV # 19638320 AGREE'T # 016-0942410-000 11/02/1	01*080869	354.33
						<b>354.33</b>
<b>110-2201-505201-9999</b>						
11/10/2016	JONI P COLEMAN	009978	1.07.16	REIMBURSE: 11/07/16 POSTAGE	02*003123	16.43
						<b>16.43</b>
<b>110-2201-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	41.55
11/10/2016	VERIZON	009753	5281/10.25.16	ACCT # 000847045281 10/25/16	01*080946	44.66
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	49.90
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	40.97
11/28/2016	THOMSON REUTERS - WEST	000863	834999548-1		01*081037	254.70
						<b>431.78</b>
<b>110-2201-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	21.94
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	173.81
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70594	INV # 70594 10/13/16 CORRECTION TAPE; STAPLES	01*080858	36.04
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71359	INV # 71359 10/26/16 PAPER CLIPS; BINDER CLIPS	01*080858	4.95
11/10/2016	LAWSON WATER CONDITIONING	001245	186670	INV # 186670 11/01/16 NOVEMBER 2016 RENTAL	01*080882	11.95
11/10/2016	LAWSON WATER CONDITIONING	001245	186013	INV # 186013 10/06/16 (2) BOTTLED WATER DEL.	01*080882	14.50
11/10/2016	LAWSON WATER CONDITIONING	001245	186496	INV # 186496 10/19/16 (3) BOTTLED WATER DEL.	01*080882	21.75
11/10/2016	SHRED-IT USA	007616	8121021904	INV # 8121021904 10/15/16	01*080925	108.07
						<b>393.01</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2201-505506-9999</b>						
11/10/2016	DONALD CALDWELL	010145	12.01.16	12/01/16 GOOD WORDS DINNER	01*080859	100.00
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	43.42
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	85.05
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	88.67
						<b>317.14</b>
<b>110-2201-505830-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	150.11
						<b>150.11</b>
<b>110-2201-507010-9999</b>						
11/28/2016	THOMSON REUTERS - WEST	000863	834999548-1	INV # 834999548-1 11/01/16	01*081037	429.30
						<b>429.30</b>
<b>Dept. Total</b>						<b>2,092.10</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.16		01*081002	129.66
						<b>132.69</b>
<b>Dept. Total</b>						<b>132.69</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
11/10/2016	DEPARTMENT OF MOTOR VEHICLES	002245	16274781	INVOICE #16274781, INVOICE DATE: 09/30/2016 - EMPL	01*080857	10.00
11/10/2016	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20160930	INVOICE #1254144-20160930, INVESTIGATIVE SEARCHES	01*080886	550.00
11/10/2016	OCCUMED HEALTH CENTER	000776	239415	INVOICE #239415, INVOICE DATE: 10/03/2016, 1 EA. R	01*080904	152.00
11/10/2016	TREASURER OF VA WESTERN DIST	002084	P.NEESE/09.24.16	NEESE, PAMELA SUE 24-SEP-16 (11/03/16)	01*080938	20.00
11/10/2016	WISE COUNTY HEALTH DEPT.	000852	20161012	INVOICE #20161012, INVOICE DATE: 10/12/2016, HEP B	01*080956	65.35
11/28/2016	EQUIFAX CREDIT INFO. SERVICE	001338	9994796	INVOICE #9994796, INVOICE DATE: 10/31/2016, BACKGR	01*080997	26.89
11/28/2016	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20161031	INVOICE #1254144-20161031, INVOICE DATE: 10/31/201	01*081010	537.50
11/28/2016	OCCUMED HEALTH CENTER	000776	241003	INVOICE #241003, INVOICE DATE: 11/01/2016, 1 EA. E	01*081018	152.00
11/28/2016	TREASURER OF VA WESTERN DIST	002084	11.09.16	STRONG, MICHAEL ALAN 15-JUL-16; DEEL, CODY ALLEN 2	01*081032	40.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	WISE CO/NORTON CITY HLTH DEPT	001575	20161110	INVOICE #20161110, INVOICE DATE: 11/10/2016, HEP B	01*081041	65.35
						<b>1,619.09</b>
<b>110-3102-503004-9999</b>						
11/28/2016	VA-KY COMMUNICATIONS	000682	50621	INVOICE #50621, INVOICE DATE: 09/27/2016, 1 HR. LA	01*081033	80.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50626	INVOICE #50626, INVOICE DATE: 10/05/2016, 1 EA. PO	01*081033	444.89
11/28/2016	VA-KY COMMUNICATIONS	000682	50620	INVOICE #50620, INVOICE DATE: 09/27/2016, 1 EA. SO	01*081033	489.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50647	INVOICE #50647, INVOICE DATE: 10/26/2016, 1 EA. IN	01*081033	910.80
11/28/2016	VA-KY COMMUNICATIONS	000682	50632	INVOICE #50632, INVOICE DATE: 10/03/2016, 1 EA. SE	01*081033	80.00
						<b>2,004.69</b>
<b>110-3102-503005-9999</b>						
11/10/2016	COMMONWEALTH SYSTEMS LLC	004971	00555	INVOICE #555, INVOICE DATE: 11/01/2016, WCSO LICEN	01*080851	350.00
11/10/2016	STERICYCLE, INC.	001296	4006639277	INVOICE #4006639277, INVOICE DATE: 11/01/2016, HAZ	01*080928	305.66
11/28/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19617023	INVOICE #19617023, INVOICE DATE: 10/31/2016, COPIE	01*081003	397.04
11/28/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19617022	INVOICE #19617022, INVOICE DATE: 10/31/2016, COPIE	01*081003	361.23
11/28/2016	HUNGATE BUSINESS SERVICES INC	003084	105245	INVOICE #105245, INVOICE DATE: 10/25/2016, BILLABL	01*081005	83.77
11/28/2016	SUNSET DIGITAL COMMUNICATIONS	005022	607510	INVOICE #607510, INVOICE DATE: 11/01/2016, SMALL B	01*080988	179.95
						<b>1,677.65</b>
<b>110-3102-505201-9999</b>						
11/28/2016	FEDERAL EXPRESS	000970	5-604-13413	INVOICE #5-604-13413, INVOICE DATE: 11/08/2016, MA	01*080999	31.71
						<b>31.71</b>
<b>110-3102-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	VERIZON WIRELESS	000806	9225-00005/10.18.16	ACCOUNT #322699225-00005, INVOICE #9773843796, BIL	01*080947	1,040.44
11/10/2016	VERIZON WIRELESS	000806	9225-00001/10.18.16	ACCOUNT #322699225-00001, INVOICE #9773843792, BIL	01*080947	3,364.21
11/10/2016	VERIZON WIRELESS	000806	9225-00003/10.18.16	ACCOUNT #322699225-00003, INVOICE #9773843794, BIL	01*080947	49.90
11/10/2016	WINDSTREAM	003402	8361/10.31.16		01*080951	6.13
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	20.31
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.16		01*081002	171.38
						<b>4,655.40</b>
<b>110-3102-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	5201/10.21.16	ORDER #9744209206, ORDER DATE: 09/20/2016, VISA #5	01*080833	123.23

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11/10/2016	BB&T FINANCIAL, FSB	002458	5201/10.21.2016	INVOICE #20161010-5201, INVOICE DATE: 10/10/2016,	01*080833	39.88
11/10/2016	BENTLEY DISTRIBUTING INC	001439	023590	INVOICE #023590, INVOICE DATE: 10/18/2016, 9 EA. 5	01*080838	48.25
11/10/2016	BENTLEY DISTRIBUTING INC	001439	023647	INVOICE #023647, INVOICE DATE: 11/01/2016, 8 EA. 5	01*080838	43.00
11/10/2016	KWIK KAFE CO INC	008526	3510:461795	INVOICE #3510:461795, INVOICE DATE: 11/01/2016, 5	01*080879	136.00
11/10/2016	OFFICE DEPOT	010121	874949271-001	ORDER #874949271-001, ORDER DATE: 10/26/2016, TISS	01*080906	192.08
11/10/2016	OFFICE DEPOT	003071	876195608-001	ORDER #876195608-001, ORDER DATE: 11/01/2016, RED	01*080905	7.76
11/28/2016	BENTLEY DISTRIBUTING INC	001439	35109	INVOICE #35109, INVOICE DATE: 10/31/2016, 6 EA. CO	01*080980	60.00
11/28/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71944	INVOICE #71944, INVOICE DATE: 11/10/2016, 20 PKS.C	01*080994	73.80
						<b>724.00</b>

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11/10/2016	ADAM'S FRIENDLY TIRE	000685	68008	INVOICE #68008, INVOICE DATE: 10/14/2016, 4 EA. TI	01*080820	440.00
11/10/2016	ADVANCE AUTO PARTS	000804	2490628745441	INVOICE #2490628745441, INVOICE DATE: 10/13/2016,	01*080823	56.97
11/10/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	415928	INVOICE #415928, INVOICE DATE: 10/20/2016, 1 EA. T	01*080831	146.91
11/10/2016	COLLINS AUTO & TOWING, INC.	005891	01116	INVOICE #1116, INVOICE DATE: 09/10/2016, INSPECTIO	01*080952	16.00
11/10/2016	DELTA TIRE CENTER	000729	091182	INVOICE #091182, INVOICE DATE: 10/26/2016, 1 EA. T	01*080856	123.38
11/10/2016	FREEDOM FORD LINCOLN INC	000762	54271	INVOICE # 54271, INVOICE DATE: 10/24/16 }FIX AIR	01*080864	387.11
11/10/2016	FREEDOM FORD LINCOLN INC	000762	54063	INVOICE #54063, INVOICE DATE: 10/17/2016, AC REPAI	01*080864	408.49
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284063	INVOICE #284063, INVOICE DATE: 09/27/2016, WASHER	01*080901	27.71
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284222	INVOICE #284222, INVOICE DATE: 09/30/2016, REAR HU	01*080901	344.68
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284914	INVOICE #284914, INVOICE DATE: 10/14/2016, BRAKE C	01*080901	7.28
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284906	INVOICE #284906, INVOICE DATE: 10/14/2016, BRAKE R	01*080901	513.87
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	279979	INVOICE #279979, INVOICE DATE: 07/08/2016, CHISSEL	01*080901	53.94
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	285527	INVOICE #285527, INVOICE DATE: 10/28/2016, OXYGEN	01*080901	194.48
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	284919	INVOICE #284919, INVOICE DATE: 10/14/2016, CALIPER	01*080901	7.28
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283646	INVOICE #283646, INVOICE DATE: 09/19/2016, TRANS F	01*080901	285.36
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00235	INVOICE #235, INVOICE DATE: 10/19/2016, SEPTEMBER,	01*080957	6,993.18
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00225	INVOICE #225, INVOICE DATE: 10/19/2016, AUGUST, 20	01*080957	7,514.33
11/28/2016	BRIAN OSBORNE	003655	20161110	INVOICE #20161110, INVOICE DATE: 11/10/2016, 16 QT	01*080984	147.84
11/28/2016	COLLINS AUTO & TOWING, INC.	005891	01118	INVOICE #1118, INVOICE DATE: 11/03/2016, STATE INS	01*081040	16.00
11/28/2016	DELTA TIRE CENTER	000729	091204	INVOICE # 091204, INVOICE DATE: 11/04/16 }4 EA.	01*080991	616.00
11/28/2016	FREEDOM FORD LINCOLN INC	000762	143567	INVOICE #143567, INVOICE DATE: 10/21/2016, BRAKE C	01*081001	151.41
11/28/2016	FREEDOM FORD LINCOLN INC	000762	143663	INVOICE #143663, INVOICE DATE: 11/03/2016, REAR GL	01*081001	145.38
11/28/2016	FREEDOM FORD LINCOLN INC	000762	53335	INVOICE #53335, INVOICE DATE: 09/23/2016, PTU FOR	01*081001	100.00
11/28/2016	NORTON AUTO & SUPPLY CO., INC.	000677	280312	INVOICE #280312, INVOICE DATE: 07/15/2016, BRAKE R	01*081015	179.21
11/28/2016	NORTON AUTO & SUPPLY CO., INC.	000677	283656	INVOICE #283656, INVOICE DATE: 09/19/2016, TRANSMI	01*081015	285.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	NORTON AUTO & SUPPLY CO., INC.	000677	285809	INVOICE # 285809, INVOICE DATE: 11/03/16 }AXEL D	01*081015	289.09
11/28/2016	POUND 66 TOWING	008016	00009943	INVOICE #00009943. INVOICE DATE: 09/01/2016, TOW F	01*081023	50.00
11/28/2016	TIM'S 66 MUFFLER SERVICE	000805	20161107	INVOICE # 20161107, INVOICE DATE: 11/07/16 }CAR	01*081031	175.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50728	INVOICE #50728, INVOICE DATE: 11/03/2016, 6 EA. HI	01*081033	329.70
11/28/2016	VA-KY COMMUNICATIONS	000682	50730	INVOICE #50730, INVOICE DATE: 11/04/2016, 6 EA. TN	01*081033	60.00
11/28/2016	VOYAGER FLEET SYSTEMS INC	003809	869223453645	INVOICE #869223453645, INVOICE DATE: 11/01/2016, O	01*081036	782.96
11/28/2016	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-10530	INVOICE # 50-10530, INVOICE DATE: 10/20/16 }3 EA	01*081038	5,797.00
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00245	INVOICE #245, INVOICE DATE: 11/14/2016, OCTOBER, 2	01*081042	7,581.31
						<b>34,227.23</b>

**110-3102-505409-9999**

11/10/2016	BB&T FINANCIAL, FSB	002458	6634(10-21-16)	INVOICE #08865, INVOICE DATE: 10/06/2016, VISA #66	01*080833	41.89
11/10/2016	BB&T FINANCIAL, FSB	002458	5201/10-21-2016	INVOICE #20161014-5201, INVOICE DATE: 10/14/2016,	01*080833	17.88
11/10/2016	BB&T FINANCIAL, FSB	002458	6634/10-21-16	INVOICE #20161012-6634, INVOICE DATE: 10/12/2016,	01*080833	1.18
11/28/2016	DELTA TIRE CENTER	000729	091188	INVOICE # 09118, INVOICE DATE: 11/01/16 }4 EA.	01*080991	565.72
11/28/2016	SIRCHIE FINGERPRINT LAB INC	002885	0277028-IN	INVOICE #0277028-IN, INVOICE DATE: 11/02/2016, 10	01*081026	150.00
						<b>776.67</b>

**110-3102-505410-9999**

11/10/2016	A & A ENTERPRISES INC	001514	54480	INVOICE # 54480, INVOICE DATE: 10/19/16 }3 EA. R	01*080818	50.85
11/10/2016	A & A ENTERPRISES INC	001514	54530	INVOICE # 54530, INVOICE DATE: 10/25/16 }3 EA. T	01*080818	164.85
11/10/2016	BB&T FINANCIAL, FSB	002458	5201(10.21.16)	VISA # 5201, DATE: 10/14/16, WALMART, UNIFORMS FOR	01*080833	27.86
						<b>243.56</b>

**110-3102-505503-9999**

11/10/2016	BB&T FINANCIAL, FSB	002458	6717(10-21-16)	INVOICE #20160928-6717, INVOICE DATE: 09/28/2016,	01*080833	21.52
11/10/2016	BB&T FINANCIAL, FSB	002458	6501(10-21-16)	INVOICE #20161011-6501, INVOICE DATE: 10/11/2016,	01*080833	23.45
11/10/2016	BB&T FINANCIAL, FSB	002458	3488/10.21.16	INVOICE #20160920-3488, INVOICE DATE: 09/20/2016,	01*080833	28.77
11/10/2016	BB&T FINANCIAL, FSB	002458	6501/10-21-2016	INVOICE #20161013-6501, INVOICE DATE: 10/13/2016,	01*080833	188.67
11/10/2016	BB&T FINANCIAL, FSB	002458	6717/10-21-2016	INVOICE #20161018-6717, INVOICE DATE: 10/18/2016,	01*080833	31.31
11/10/2016	BB&T FINANCIAL, FSB	002458	6675(10-21-16)	INVOICE #20161005-6675, INVOICE DATE: 10/05/2016,	01*080833	53.35
11/10/2016	BB&T FINANCIAL, FSB	002458	6543/10-21-16	INVOICE #20160928-6543, INVOICE DATE: 09/28/2016,	01*080833	17.26
11/10/2016	BB&T FINANCIAL, FSB	002458	6592/10-21-16	INVOICE #20161013-6592, INVOICE DATE: 10/13/2016,	01*080833	32.55
11/10/2016	BB&T FINANCIAL, FSB	002458	6527-10/21/16	INVOICE #20161010-6527, INVOICE DATE: 10/10/2016,	01*080833	465.54
11/10/2016	BB&T FINANCIAL, FSB	002458	6501/10.21.16	INVOICE #20160926-6501, INVOICE DATE: 09/26/2016,	01*080833	29.61
11/10/2016	BB&T FINANCIAL, FSB	002458	20161011-6543	INVOICE #20161011-6543, INVOICE DATE: 10/11/2016,	01*080833	9.28



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	BB&T FINANCIAL, FSB	002458	6501-10/21/16	INVOICE #20161013-6501, INVOICE DATE: 10/13/2016,	01*080833	36.10
11/10/2016	BB&T FINANCIAL, FSB	002458	2346/10.21.16	INVOICE #20160923-2346-01, INVOICE DATE: 09/23/201	01*080833	186.64
11/10/2016	BB&T FINANCIAL, FSB	002458	6683(10-21-16)	INVOICE #20161004-6683, INVOICE DATE: 10/04/2016,	01*080833	51.68
11/10/2016	BB&T FINANCIAL, FSB	002458	6501(10.21.16)	INVOICE #20160929-6501, INVOICE DATE: 09/29/2016,	01*080833	19.41
11/10/2016	BB&T FINANCIAL, FSB	002458	6501(10.21.2016)	INVOICE #20161013-6501, INVOICE DATE: 10/13/2016,	01*080833	4.86
11/10/2016	BB&T FINANCIAL, FSB	002458	6717(10-21-2016)	INVOICE #20161004-6717, INVOICE DATE: 10/04/2016,	01*080833	22.62
11/10/2016	BB&T FINANCIAL, FSB	002458	6691(10-21-16)	INVOICE #20160921-6691-01, INVOICE DATE: 09/21/201	01*080833	16.00
11/10/2016	BB&T FINANCIAL, FSB	002458	6667(10-21-16)	INVOICE #20160921-6667, INVOICE DATE: 09/21/2106,	01*080833	43.15
11/10/2016	BB&T FINANCIAL, FSB	002458	6535-10/21/16	INVOICE #20161024-6535, INVOICE DATE: 10/24/2016,	01*080833	332.95
11/10/2016	BB&T FINANCIAL, FSB	002458	3488/10-21-2016	INVOICE #20161018-3488, INVOICE DATE: 10/18/2016,	01*080833	60.89
11/10/2016	BB&T FINANCIAL, FSB	002458	6691/10-21-16	INVOICE #20161021-6691, INVOICE DATE: 10/21/2016,	01*080833	76.89
11/10/2016	BB&T FINANCIAL, FSB	002458	6675(10-21-2016)	INVOICE #20161004-6675, INVOICE DATE: 10/04/2016,	01*080833	55.87
11/10/2016	BB&T FINANCIAL, FSB	002458	6634(10-21-2016)	INVOICE #20160921-6634, INVOICE DATE: 09/21/2016,	01*080833	12.07
11/10/2016	BB&T FINANCIAL, FSB	002458	6519(10/21/16)	INVOICE #20160927-6519, INVOICE DATE: 09/27/2016;	01*080833	65.01
11/10/2016	BB&T FINANCIAL, FSB	002458	6501/10-21-16	INVOICE #20160930-6501, INVOICE DATE: 09/30/2016,	01*080833	7.24
11/10/2016	BB&T FINANCIAL, FSB	002458	6501(10/21/16)	INVOICE #20161007-6501, INVOICE DATE: 10/07/2016,	01*080833	411.29
11/10/2016	BB&T FINANCIAL, FSB	002458	6691(10-21-2016)	INVOICE #20161001-6691, INVOICE DATE: 10/01/2016,	01*080833	295.03
11/10/2016	BB&T FINANCIAL, FSB	002458	6675/10-21-16	INVOICE #20160921-6675-01, INVOICE DATE: 09/21/201	01*080833	8.19
11/10/2016	BB&T FINANCIAL, FSB	002458	6501-10/21/2016	INVOICE #20161011-6501, INVOICE DATE: 10/11/2016,	01*080833	5.58
11/10/2016	BB&T FINANCIAL, FSB	002458	3488/10-21-16	INVOICE #20161006-3488, INVOICE DATE: 10/06/2016,	01*080833	24.38
11/10/2016	BB&T FINANCIAL, FSB	002458	6717/10-21-16	INVOICE #20161012-6717, INVOICE DATE: 10/11/2016,	01*080833	42.87
11/10/2016	BB&T FINANCIAL, FSB	002458	6501(10/21/2016)	INVOICE #20161020-6501, INVOICE DATE: 10/20/2016,	01*080833	227.95
11/10/2016	BB&T FINANCIAL, FSB	002458	6659(10-21-16)	INVOICE #20161022-6659, INVOICE DATE: 10/22/2016,	01*080833	46.54
11/10/2016	BB&T FINANCIAL, FSB	002458	2346/10-21-2016	INVOICE #20161007-2346, INVOICE DATE: 10/07/2016,	01*080833	25.51
11/10/2016	BB&T FINANCIAL, FSB	002458	6501/10.21.2016	INVOICE #20160926-6501-01, INVOICE DATE:09/26/2016	01*080833	7.09
11/10/2016	BB&T FINANCIAL, FSB	002458	6634/10-21-2016	INVOICE #20161006-6634, INVOICE DATE: 10/06/2016,	01*080833	8.66
						<b>2,995.78</b>
<b>110-3102-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3488/10.21.2016	INVOICE #20160929-3488, INVOICE DATE: 09/29/2016,	01*080833	600.00
						<b>600.00</b>
<b>110-3102-507010-9999</b>						
11/28/2016	ID NETWORKS INC	003131	271331	INVOICE # 271331, INVOICE DATE: 11/09/16 }LIVESC	01*081006	7,000.00
						<b>7,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-509501-9999</b>						
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	337.15
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	1,398.56
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>58,291.49</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-505409-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	6519-10/21/2016	ORDER #116-7801828-8042609, ORDER DATE: 09/22/2016	01*080833	251.43
11/10/2016	BB&T FINANCIAL, FSB	002458	6519-10/21/16	INVOICE #20160922-6519, INVOICE DATE: 09/22/2016,	01*080833	1,219.97
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70651	INVOICE #70651, INVOICE DATE: 10/13/2016, DESK ORG	01*080858	36.00
11/10/2016	OFFICE DEPOT	003071	876195608-001	ORDER #876195608-001, ORDER DATE: 11/01/2016, DVD-	01*080905	28.93
11/28/2016	BRISTOL OFFICE SUPPLY INC.	000681	09009A	INVOICE #09009A, INVOICE DATE: 11/10/2016, 2 CS. S	01*080985	109.36
						<b>1,645.69</b>
<b>110-3103-505410-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	6535/10-21-2016	INVOICE #20160923-6535, INVOICE DATE: 09/23/2016,	01*080833	162.77
11/10/2016	BB&T FINANCIAL, FSB	002458	6535/10-21-16	ORDER #3107960, ORDER DATE: 09/14/2016, VISA #6535	01*080833	123.47
11/10/2016	BB&T FINANCIAL, FSB	002458	6543/10-21-2016	INVOICE #20161020-6543, INVOICE DATE: 10/20/2016,	01*080833	287.16
						<b>573.40</b>
<b>Dept. Total</b>						<b>2,219.09</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505632-9999</b>						
11/28/2016	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*080978	8,648.90
11/28/2016	BIG STONE GAP VOL. FIRE DEPT.	000876	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*080981	8,648.90
11/28/2016	COEBURN VOL. FIRE DEPT.	000900	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*080990	8,648.90
11/28/2016	NORTON FIRE DEPT.	000943	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*081016	8,648.90
11/28/2016	ST. PAUL VOL. FIRE DEPT.	000879	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*081028	8,648.90
11/28/2016	SWVA REGIONAL TRAINING CENTER	003128	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*081030	8,648.90
11/28/2016	VALLEY FIRE & FIRST RESPONDER	001232	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*081034	8,648.90
11/28/2016	WISE VOL. FIRE DEPT.	000930	FY16-17/STATE.FIRE	FY 16-17 STATE FIRE FUNDS 11/15/16	01*081043	8,648.90
						<b>69,191.20</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>69,191.20</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-503012-9999</b>						
11/28/2016	HUNGATE BUSINESS SERVICES INC	003084	105364	INVOICE #105364, INVOICE DATE: 10/31/2016, BILLABL	01*081005	43.70
11/28/2016	VA-KY COMMUNICATIONS	000682	50633	INVOICE #50633, INVOICE DATE: 10/04/2016, 1 EA. IN	01*081033	549.90
11/28/2016	VA-KY COMMUNICATIONS	000682	50646	INVOICE #50646, INVOICE DATE: 11/01/2016, 1 EA. SE	01*081033	80.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50641	INVOICE #50641, INVOICE DATE: 10/21/2016, 1 EA. SE	01*081033	80.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50622	INVOICE #50622, INVOICE DATE: 09/27/2016, 1 EA. PO	01*081033	280.90
11/28/2016	VA-KY COMMUNICATIONS	000682	50623	INVOICE #50623, INVOICE DATE: 09/25/2016, 1 EA. SE	01*081033	80.00
11/28/2016	VA-KY COMMUNICATIONS	000682	50629	INVOICE #50629, INVOICE DATE: 09/20/2016, 1.5 HRS.	01*081033	120.00
						<b>1,234.50</b>
<b>110-3303-505104-9999</b>						
11/10/2016	KU/ODP	000732	3594/10.28.16	ACCT # 3000-0265-3594 10/28/16	01*080878	12.01
11/10/2016	KU/ODP	000732	8029/10.28.16	ACCT # 3000-2893-8029 10/28/16	01*080878	41.65
11/10/2016	KU/ODP	000732	4341/10.27.16	ACCOUNT #3000-0574-4341 (10/26), BILL DATE: 10/27/	01*080878	68.21
11/10/2016	KU/ODP	000732	9200/10.27.16	ACCT # 3000-0086-9200 10/27/16	01*080878	35.15
11/10/2016	WISE, TOWN OF	000880	3248/10.17.16	ACCT # 3248 10/17/16	01*080960	152.36
11/10/2016	WISE, TOWN OF	000880	3249/10.17.16	ACCT # 3249 10/17/16	01*080960	32.36
11/28/2016	KU/ODP	000732	4921/11.04.16	ACCT # 3000-0739-4921 11/04/16	01*081008	34.40
						<b>376.14</b>
<b>110-3303-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	9225-00004/10.18.16	ACCOUNT #322699225-00004, INVOICE #9773843795, BIL	01*080947	499.78
						<b>499.78</b>
<b>110-3303-505401-9999</b>						
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71010	INVOICE #71010, INVOICE DATE: 10/19/2016, 40 PKS.	01*080858	147.60
						<b>147.60</b>
<b>110-3303-507007-9999</b>						
11/28/2016	VA-KY COMMUNICATIONS	000682	50616	INVOICE #50616, INVOICE DATE: 09/17/2016, 1 EA. MO	01*081033	349.95
						<b>349.95</b>
<b>Dept. Total</b>						<b>2,607.97</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	5.94
						<b>5.94</b>
<b>110-3401-505401-9999</b>						
11/28/2016	OFFICE DEPOT	010121	878572928	4 PACK (BLACK AND COLOR) PRINTER INK CARTRIDGES -	01*081021	100.99
11/28/2016	OFFICE DEPOT	010121	878572928	BOX ENVELOPES	01*081021	10.66
11/28/2016	OFFICE DEPOT	010121	878572928	BOX STAPLES	01*081021	4.32
11/28/2016	OFFICE DEPOT	010121	878572928	BOX INK PENS	01*081021	12.08
11/28/2016	OFFICE DEPOT	010121	878572928	POST IT NOTES	01*081021	6.22
						<b>134.27</b>
<b>110-3401-505408-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	93.61
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	108.02
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	72.96
						<b>274.59</b>
<b>110-3401-507010-9999</b>						
11/10/2016	MIXNET CORP.	001270	201601	INV # 201601 10/18/16 WEB SERVER, APPLICATION SE	01*080896	6,515.00
						<b>6,515.00</b>
<b>Dept. Total</b>						<b>6,929.80</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-503002-9999</b>						
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT16/ANML.SHLTR	OCTOBER 2016 ANIMAL SHELTER 10/24/16	01*080961	20.00
						<b>20.00</b>
<b>110-3501-505101-9999</b>						
11/10/2016	KU/ODP	000732	9935/10.21.16	ACCT # 3000-0633-9935 10/21/16	01*080878	397.12
						<b>397.12</b>
<b>110-3501-505103-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/10.27.16	ACCT # 04815 10/27/16	01*080954	120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>120.00</b>
<b>110-3501-505105-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	298.74
11/10/2016	CLINCH VALLEY PUBLISHING CO.	000895	09.29.16/RABIES.AD	09/29/16 RABIES CLINIC AD	01*080846	72.00
11/10/2016	COALFIELD PROGRESS, THE	000723	01524564	AD # 01524564 09/20/16 AD FOR ACO POSITION	01*080847	127.52
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	88247	INV # 88247 09/27/16 BLEACH; MR. CLN; SIMP GRN	01*080870	91.93
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	88678	INV # 88678 10/07/16 (4) OIL DRY	01*080870	51.96
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	88699	INV # 88699 10/11/16 MR. CLN; GREEN CLN; PINE CL	01*080870	363.54
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	87946	INV # 87946 09/22/16 JOY; MR. CLN; PAPER TOWELS;	01*080870	202.18
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	88098	INV # 88098 09/09/16 TIE WIRE; SIMPLE GREEN; MR.	01*080870	146.93
11/10/2016	MED-VET INTERNATIONAL	006460	824159-1-1	INV # 824159-1-1 09/23/16 (20) BOXES GLOVES; S&H	01*080894	144.80
11/28/2016	ALL INDOOR FARM STORE LLC	002114	38149	INV # 38149 10/24/16 (2) 12' GATES	01*080977	203.76
11/28/2016	BMS DIRECT	003393	107462	INV # 107462 10/26/16 (440) DOG TAGS	01*080982	466.47
11/28/2016	CHATTACHEM	010141	18670	INV # 18670 10/03/16 (10) VETERINARIAN DISINFECT	01*080987	269.50
11/28/2016	EAST KENTUCKY CHEMICAL & SUPPL	003707	248929	INV # 248929 10/07/16 (3) CS CAT TRAYS	01*080995	150.00
11/28/2016	EAST KENTUCKY CHEMICAL & SUPPL	003707	248929-1	INV # 248929-1 10/21/16 (1) BOX CAT TRAYS	01*080995	50.00
11/28/2016	HOME HARDWARE & FURNITURE CO.	000735	88642	INV # 88642 10/04/16 JOY; MR. CLN; SIMPLE GRN; BL	01*081004	240.99
						<b>2,880.32</b>
<b>110-3501-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	89.91
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	7.50
11/28/2016	VERIZON	009753	0621/11.08.16	ACCT # 000015350621 11/08/16	01*081035	116.18
						<b>213.59</b>
<b>110-3501-505401-9999</b>						
11/28/2016	OFFICE ADVANTAGE, THE	000765	052419	INV # 052419 10/11/16 (1) CS PAPER; (3) PENS	01*081019	52.77
						<b>52.77</b>
<b>110-3501-505407-9999</b>						
11/28/2016	FISHER AUTO PARTS	001426	401-235588	INV # 401-235588 10/13/16 OIL; BACK UP LAMP; SWI	01*081000	67.05
						<b>67.05</b>
<b>110-3501-505408-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	319.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	240.03
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	394.74
						<b>953.90</b>
<b>Dept. Total</b>						<b>4,704.75</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-501007-9999</b>						
11/22/2016	STEVE BLANKENBECLER	005539	SEP16-NOV16	SEPT 2016 - NOV 2016 EOC MTGS	02*003252	300.00
11/28/2016	CODY BLANKENBECLER	005540	SEP16-NOV16	SEPT 2016 - NOV 2016 EOC MTGS	01*080989	300.00
11/28/2016	JUSTIN TOLBERT	007750	SEP16-NOV16	SEPT 2016 - NOV 2016 EOC MTGS	01*081007	300.00
						<b>900.00</b>
<b>110-3505-503004-9999</b>						
11/10/2016	ADAMS BODY SHOP	005790	01488	REPAIR FORD EXPLORER}INV# 1488	01*080821	609.49
						<b>609.49</b>
<b>110-3505-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	28.51
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	1.18
11/28/2016	DIAL COMM INC.	000777	3000220	Monthly fee for VOIP Phone Line (2)}Invoice: 3000	01*080992	99.90
11/28/2016	DIAL COMM INC.	000777	3000219	Monthly VOIP phone line fee}Invoice 3000219}Date:	01*080992	99.90
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.16		01*081002	64.83
						<b>294.32</b>
<b>110-3505-505415-9999</b>						
11/10/2016	MCCLURE CONCRETE MATERIALS	009709	04523	INV # 4523 10/14/16 RE: HAZMAT BLDG	01*080892	8,480.00
11/28/2016	MCCLURE CONCRETE MATERIALS	009709	04612	INV # 4612 11/02/16 HAZMAT BUILDING	01*081012	8,640.00
11/28/2016	MCCLURE CONCRETE MATERIALS	009709	04619	INV # 4619 11/02/16 HAZMAT BUILDING	01*081012	8,640.00
						<b>25,760.00</b>
<b>110-3505-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	117.98
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	23.22
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	25.48
						<b>166.68</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3505-505619-9999</b>						
11/10/2016	WISE COUNTY HAZ-MAT TEAM	002257	09.06.16	09/06/16 INCIDENT IN WISE COUNTY (10/31/16)	01*080955	2,206.40
11/10/2016	WISE COUNTY HAZ-MAT TEAM	002257	08.23.16/INCIDENT	08/23/16 DICKENSON COUNTY INCIDENT (11/08/16)	01*080955	2,052.44
						<b>4,258.84</b>
<b>110-3505-505810-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	212.25
						<b>212.25</b>
<b>Dept. Total</b>						<b>32,201.58</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-503004-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	447.53
11/10/2016	GRAINGER	002737	9264662918	Signs, powder loads for Hilte gun and shot nails	01*080868	174.16
11/10/2016	GRAINGER	002737	9262747745	Signs 10-26-16 9262747745	01*080868	54.24
11/10/2016	LOWE'S OF WISE COUNTY	000675	01626	Concrete block, Mortar mix 10-25-16 01626	01*080888	43.43
11/10/2016	LOWE'S OF WISE COUNTY	000675	27606	Constrution adhesive,loctite, caulk gun, asphalt r	01*080888	165.52
11/10/2016	LOWE'S OF WISE COUNTY	000675	27525/10.18.16	Clock face paint, sanding sealer, caulk, wood putt	01*080888	63.75
11/10/2016	LOWE'S OF WISE COUNTY	000675	02361/10.18.16	Sika constrution sealer 10-18-16 02361	01*080888	71.37
11/10/2016	LOWE'S OF WISE COUNTY	000675	27649/10.19.16	brushes, grout bags 10-19-16 27649	01*080888	15.21
11/10/2016	SOUTHWEST TOOL RENTAL	000758	104389	Brass bushings for concrete saw, gas filler caps	01*080926	22.80
11/10/2016	WISE GLASS & MIRROR, INC.	000753	40095	Oil change in Dodge diesel truck 10-25-16 40095	01*080958	115.70
11/10/2016	WISE GLASS & MIRROR, INC.	000753	40096	Oil change in Chevrolet diesel truck 10-26-16 4009	01*080958	115.70
11/28/2016	LOWE'S OF WISE COUNTY	000675	08891	LED bulbs, cords, outlet, socket, small LED bulbs	01*081011	67.18
11/28/2016	NAPA AUTO PARTS	001774	286018	Wiper blades, Sea foam diesel treatment 11-08-16	01*081014	49.29
						<b>1,405.88</b>
<b>110-4302-503005-9999</b>						
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/CRTHSE	Pest Control (Courthouse) 10-24-16 17313	01*080961	30.00
11/28/2016	DOLI/BOILER SAFETY	000797	954105972	INV # 954105972 11/01/16 INSPECTION: APPALACHIA	01*080993	20.00
11/28/2016	EEIS	008231	37524/11.08.16	Courthouse elevator inspections (3) 11-8-16 37524	01*080996	405.00
						<b>455.00</b>
<b>110-4302-505101-9999</b>						
11/10/2016	KU/ODP	000732	2468/10.27.16	ACCT # 3000-0435-2468 10/27/16	01*080878	31.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	KU/ODP	000732	5447/10.27.16	ACCT # 3000-0095-5447 10/27/16	01*080878	5,754.73
11/10/2016	KU/ODP	000732	9897/10.26.16	ACCT # 3000-0431-9897 10/26/16	01*080878	25.07
						<b>5,811.30</b>
<b>110-4302-505103-9999</b>						
11/10/2016	WISE, TOWN OF	000880	3250/10.17.16	ACCT # 3250 10/17/16	01*080960	300.93
11/10/2016	WISE, TOWN OF	000880	3251/10.17.16	ACCT # 3251 10/17/16	01*080960	326.10
						<b>627.03</b>
<b>110-4302-505203-9999</b>						
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	7.31
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	99.80
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	13.72
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5780/11.01.16	ACCT # 01715780 11/01/16	01*081002	0.76
11/28/2016	MCI COMM SERVICE	004828	9356/11.11.16	ACCT # 2DG49356 11/11/16	01*081013	33.27
11/28/2016	VERIZON	009753	3660/11.10.16	ACCT # 000845073660 11/10/16	01*081035	125.13
11/28/2016	VERIZON	009753	0249/11.10.16	ACCT # 000664520249 11/10/16	01*081035	40.65
						<b>320.64</b>
<b>110-4302-505407-9999</b>						
11/28/2016	AIRE SERV OF WISE COUNTY	006637	53271853	STATEMENT # 4600 11/01/16 INV # 53271853 10/04/	01*080976	225.00
						<b>225.00</b>
<b>110-4302-505408-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	760.31
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	508.03
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	654.49
						<b>1,922.83</b>
<b>110-4302-505413-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	33.89
						<b>33.89</b>
<b>110-4302-507010-9999</b>						
11/10/2016	LOWE'S OF WISE COUNTY	000675	02985/10.21.16	mortar mix, mason mix 10-21-16 02985	01*080888	10.55
11/10/2016	LOWE'S OF WISE COUNTY	000675	01983	Cap block, mortar mix 11-01-16 01983	01*080888	25.58
11/10/2016	LOWE'S OF WISE COUNTY	000675	21627	Bleach, exterior seam caulk 10-21-16 21627	01*080888	540.62



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	LOWE'S OF WISE COUNTY	000675	02183	Concrete mix, white exterior caulk, beige exterior	01*080888	153.25
11/10/2016	LOWE'S OF WISE COUNTY	000675	10518	Window caulk, seam caulk for exterior of Courthous	01*080888	304.40
11/10/2016	LOWE'S OF WISE COUNTY	000675	09508	exterior caulk 10-31-16 09508	01*080888	42.50
11/10/2016	LOWE'S OF WISE COUNTY	000675	02889	Lathe screens, tapcons, washers, veneer stone mort	01*080888	250.70
11/10/2016	LOWE'S OF WISE COUNTY	000675	09226	Corox bleach, seam caulk 10-23-16 09226	01*080888	137.66
11/10/2016	LOWE'S OF WISE COUNTY	000675	09615/11.01.16	Exterior caulk, paint 11-01-16 09615	01*080888	108.94
11/10/2016	WISE LUMBER & SUPPLY	000698	278266	Exterior paint, trays 11-2-16 278266	01*080959	89.84
						<b>1,664.04</b>

**110-4302-509501-9999**

11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	1,248.72
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	1,248.72
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	3,433.97
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009		01*080941	624.36
						<b>6,555.77</b>

**Dept. Total**

**19,021.38**

**4303 - JUSTICE CENTER BUILDING**

**110-4303-503004-9999**

11/10/2016	NAPA AUTO PARTS	001774	285294	5-Gallon hydraulic oil 10-24-16 285294	01*080899	46.99
						<b>46.99</b>

**110-4303-503005-9999**

11/10/2016	LARGE'S PEST CONTROL	007146	1610163504	Pest control Justice Center 10-19-16 1610163504	01*080881	70.00
						<b>70.00</b>

**110-4303-505101-9999**

11/10/2016	KU/ODP	000732	7384/10.31.16	ACCT # 3000-1938-7384 10/31/16	01*080878	3,347.46
						<b>3,347.46</b>

**110-4303-505103-9999**

11/10/2016	QUALITY COMMERCIAL GARBARGE SER	003994	31710	Justice Center Garbage pick-up 10-20-16 31710	01*080914	107.10
11/10/2016	WISE, TOWN OF	000880	7637/10.17.16	ACCT # 7637 10/17/16	01*080960	347.76
						<b>454.86</b>

**110-4303-505405-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	SUPPLYWORKS	009626	381969914	Bath tissue, Trash bags, Kitchen roll towels, Disi	01*080930	1,326.88
11/28/2016	SUPPLYWORKS	009626	382748192	Deluxe soap, foaming anti-bacterial soap 11-1-16	01*081029	126.00
11/28/2016	SUPPLYWORKS	009626	382748200	mop heads 11-1-16 382748200	01*081029	93.72
11/28/2016	SUPPLYWORKS	009626	383286168	Disinfectant Cleaner 11-7-16 383286168	01*081029	68.40
						<b>1,615.00</b>
<b>110-4303-508002-9999</b>						
11/10/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/05	INV # JC2016-17/05 11/01/16 WISE COUNTY JUSTICE	01*080953	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>37,924.05</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/CRTSRVCS	Pest Control (Court Services) 10-24-16 17313	01*080961	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
11/10/2016	KU/ODP	000732	0501/10.26.16	ACCT # 3000-0123-0501 10/26/16	01*080878	236.03
						<b>236.03</b>
<b>110-4304-505103-9999</b>						
11/10/2016	WISE, TOWN OF	000880	411320/10.17.16	ACCT # 411320 10/17/16	01*080960	92.59
						<b>92.59</b>
<b>Dept. Total</b>						<b>350.62</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/DSS	Pest Control (Social Services) 10-24-16 17313	01*080961	22.00
						<b>22.00</b>
<b>Dept. Total</b>						<b>22.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503005-9999</b>						
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/HLTHDEPT	Pest Control (Health Dept) 10-24-16 17313	01*080961	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	EEIS	008231	37524	Health Dept. elevator inspection 11-8-16 37524	01*080996	85.00
						<b>107.00</b>
<b>110-4306-505203-9999</b>						
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	2.28
						<b>2.28</b>
<b>Dept. Total</b>						<b>109.28</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
11/10/2016	JOHNSTONE SUPPLY	001164	213-S100454127.001	R-410 A Refridgerant, Coil Cleaner 10-25-16	01*080872	334.80
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/SCC	Pest Control (Stevens) 10-23-16 17313	01*080961	22.00
11/10/2016	WRIGHT PEST ELIMINATION	002523	OCT.16/DCC	Pest Control (Dorchester) 10-23-16 17313	01*080961	22.00
11/28/2016	SUPPLYWORKS	009626	383286150	Sloan complete rebuild kits, Urinal spuds 11-7-16	01*081029	420.48
						<b>799.28</b>
<b>110-4310-505101-9999</b>						
11/10/2016	KU/ODP	000732	6898/10.19.16	ACCT # 3000-0345-6898 10/19/16	01*080878	114.82
11/28/2016	KU/ODP	000732	0793/11.15.16	ACCT # 3000-0443-0793 11/15/16	01*081008	183.49
						<b>298.31</b>
<b>110-4310-505103-9999</b>						
11/10/2016	NORTON, CITY OF	000715	9195/10.26.16	ACCT # 9195 10/26/16	01*080902	71.80
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/10.27.16	ACCT # 04180 10/27/16	01*080954	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>1,188.39</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
11/28/2016	KU/ODP	000732	0130/11.14.16	ACCT # 3000-2466-0130 11/14/16	01*081008	155.77
						<b>155.77</b>
<b>110-4313-505103-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/10.27.16	ACCT # 09690 10/27/16	01*080954	19.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>19.00</u>
<b>Dept. Total</b>						<b>174.77</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
11/10/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00319	INV # 319 10/20/16 NOVEMBER 2016	01*080908	14,513.00
						<u>14,513.00</u>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
11/10/2016	GILLIAM FUNERAL HOME	001383	00000443	INV # 00000443 10/28/16 DIRECT CREAMTION: CODY A	01*080867	817.00
						<u>817.00</u>
<b>Dept. Total</b>						<b>817.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
11/10/2016	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/2ND.QTR		01*080898	1,250.00
						<u>1,250.00</u>
<b>110-5305-505702-9999</b>						
11/10/2016	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/2ND.QTR	FY 2017 2ND QTR LOCAL FUNDS 11/03/16	01*080898	19,450.00
						<u>19,450.00</u>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>6401 - COMMUNITY COLLEGES</b>						
<b>110-6401-505612-9999</b>						
11/10/2016	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B17-030	INV # B17-030 11/04/16 FY 2016-2017 2ND QTR	01*080897	13,259.25
						<u>13,259.25</u>
<b>Dept. Total</b>						<b>13,259.25</b>
<b>7109 - RECREATION AUTHORITY</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-7109-505804-9999</b>						
11/10/2016	FAIRVIEW COMMUNITY CENTER	001093	10.26.16/REC.FUNDS	10/26/16 REC EFUNDS (POUND, \$100; APPALACHIA, \$1	01*080863	700.00
11/10/2016	FUTURE BOYS BEARS BASKETBALL	008185	10.26.16/REC.FUNDS	10/26/16 APPALACHIA REC FUNDS	01*080865	250.00
11/10/2016	FUTURE LADY BEARS BASKETBALL	007184	10.26.16/REC.FUNDS	10/26/16 APPALACHIA REC FUNDS	01*080866	250.00
11/10/2016	SPEARHEAD TRAIL BLAZERS	006001	10.26.16/REC.FUNDS	10/26/16 ST. PAUL REC FUNDS (OXBOW ULTRA RUN)	01*080927	500.00
11/10/2016	UNION BEARS YOUTH WRESTLING CLUB	010144	10.26.16/REC.FUNDS	10/26/16 BSG REC FUNDS	01*080942	600.00
						<b>2,300.00</b>
<b>Dept. Total</b>						<b>2,300.00</b>
<b>7110 - CULTURAL ORGANIZATIONS</b>						
<b>110-7110-505804-9999</b>						
11/10/2016	LIBRARY ART GALLERY	001401	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/01/16	01*080887	1,900.00
11/10/2016	PRO-ART ASSOCIATION	000853	FY16-17	FY 16-17 LOCAL CONTRIBUTION 07/15/16	01*080913	11,400.00
11/10/2016	PRO-ART ASSOCIATION	000853	00712	INV # 712 09/01/16 FY 2016-17 LOCAL CONTRIBUTION	01*080912	4,500.00
						<b>17,800.00</b>
<b>Dept. Total</b>						<b>17,800.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
11/10/2016	THE GAP CORPORATION	002012	FY16-17	FY 16-17 LOCAL CONTRIBUTION 10/25/16	01*080934	2,250.00
11/28/2016	FAMILY CRISIS SUPPORT SERVICES	001259	FY16-17	FY 16-17 LOCAL CONTRIBUTION 10/27/16	01*080998	5,000.00
						<b>7,250.00</b>
<b>Dept. Total</b>						<b>7,250.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-503002-9999</b>						
11/10/2016	TIM COX PHOTO/GRAPHICS	005139	09.21.16	09/21/16 SERVICES: DVD-CD PROOFS - TOBACCO COMMIS	01*080937	170.00
						<b>170.00</b>
<b>110-8100-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	49.90
						<b>49.90</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8100-505413-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	460.59
						<b>460.59</b>
<b>110-8100-505506-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00222		01*080957	95.59
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	100.78
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	133.83
						<b>330.20</b>
<b>Dept. Total</b>						<b>1,010.69</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-505203-9999</b>						
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.16		01*080947	89.91
						<b>89.91</b>
<b>110-8102-505413-9999</b>						
11/10/2016	KU/ODP	000732	8712/10.20.16	ACCT # 3000-0675-8712 10/20/16	01*080878	13.19
						<b>13.19</b>
<b>110-8102-505506-9999</b>						
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.16		01*080957	20.81
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00241		01*081042	28.86
						<b>49.67</b>
<b>110-8102-505810-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	17.42
11/10/2016	COALFIELD PROGRESS, THE	000723	103116	October Print Campaign - HKWB/FI Flng/Online	01*080847	703.00
11/10/2016	LAMAR COMPANIES	004774	107506000	HK Outdoor 10/17/16 - 11/13/16	01*080880	350.00
11/10/2016	WCYB-TV	006346	460018	Digital Media High Fall A Knob LeefPeepersTV	01*080950	2,875.00
						<b>3,945.42</b>
<b>Dept. Total</b>						<b>4,098.19</b>
<b>8106 - COMMISSION EXPENSES</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8106-501007-9999</b>						
11/10/2016	ADKINS, TERESA	001357	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080822	25.00
11/10/2016	ALLEN COUCH	002704	10.26.16/REC.AUTH	10.26.16 REC AUTH MTG	01*080826	25.00
11/10/2016	ANGELA HONEYCUTT	002090	10.26.16/REC.AUTH	10.26.16 REC AUTH MTG	01*080829	25.00
11/10/2016	DANNY G. MULLINS	004472	11.01.16/PSA	11/01/16 PSA BD MTG	01*080852	25.00
11/10/2016	DEBBIE BACA	003757	10.26.16/REC.AUTH	10.26.16 REC AUTH MTG	01*080854	25.00
11/10/2016	DONALD RATLIFF	005412	10.21.16/COAL.RD	10.21.16 COAL RD MTG	01*080860	25.00
11/10/2016	ERIN SLEMP	009776	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080861	25.00
11/10/2016	HIBERT TACKETT JR.	005971	11.01.16/PSA	11/01/16 PSA BD MTG	01*080966	25.00
11/10/2016	KAYE SHORTT	004835	10.26.16/REC.AUTH	10.26.16 REC AUTH MTG	01*080875	25.00
11/10/2016	LESTER BOWMAN	004490	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080885	25.00
11/10/2016	MADISON CHANDLER	010064	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080890	25.00
11/10/2016	MCKENZIE CLAY	010065	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080893	25.00
11/10/2016	MICHAEL D ABBOTT	007994	10.25.16/APPCA	10/25/16 APPCAA BD MTG	01*080895	25.00
11/10/2016	O'DONNELL, MICHAEL	000948	10.26.16/PD1	10/26/16 PD 1 BD MTG	01*080903	25.00
11/10/2016	PAXTON WRIGHT	010146	10.26.16/PD1	10/26/16 PD 1 BD MTG	01*080907	25.00
11/10/2016	RALPH GILLEY	001978	11.01.16/PSA	11/01/16 PSA BD MTG	01*080917	25.00
11/10/2016	ROBINETTE, CECILIA	001018	OCT.16/LPOY	OCTOBER 2016 LPOY BD MTG	01*080918	25.00
11/10/2016	RODDY ADDINGTON	005266	OCT.14/WCTC	OCTOBER 2014 WCTC MTG	01*080919	25.00
11/10/2016	ROGER RAMEY	009010	10.25.16/APPCA	10/25/16 APPCAA BD MTG	01*080920	25.00
11/10/2016	RUTHIE RAINEY	009208	11.01.16/PSA	11/01/16 PSA BD MTG	01*080921	25.00
						<b>500.00</b>
<b>Dept. Total</b>						<b>500.00</b>

**8170 - SWVA COMMUNITY CORRECTION**

**110-8170-505506-9999**

11/10/2016	BRANDON ALLEN MUSICK	010056	OCT.16	OCTOBER 2016 EXPENSES	02*003149	259.20
11/10/2016	BRITTANY L DEEL	010044	OCT.16	OCTOBER 2016 EXPENSES	02*003128	448.20
11/10/2016	COURTNEY L HAUGH	003610	OCT.16	OCTOBER 2016 EXPENSES	02*003125	383.40
11/10/2016	DARIN RUSSELL	001488	OCT.16	OCTOBER 2016 EXPENSES	02*003126	557.28
11/10/2016	DAVID SCOTT TURNER	008022	OCT.16	OCTOBER 2016 EXPENSES	02*003127	117.72
11/10/2016	DENNIS HEATH KISER	007447	OCT.16	OCTOBER 2016 EXPENSES	02*003129	405.00
11/10/2016	JASON JESSEE	003704	OCT.16	OCTOBER 2016 EXPENSES	02*003141	64.80
11/10/2016	KATRINA T SULLIVAN	007795	OCT.16	OCTOBER 2016 EXPENSES	02*003163	324.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	PAMELA REYNOLDS	004488	OCT.16	OCTOBER 2016 EXPENSES	02*003152	397.44
11/10/2016	RALPH DORTON	001490	OCT.16	OCTOBER 2016 EXPENSES	01*080916	221.40
						<b>3,178.44</b>

**110-8170-505831-9999**

11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.16		01*080835	901.22
11/10/2016	BRANDON ALLEN MUSICK	010056	OCT.16		02*003149	50.00
11/10/2016	BRITTANY L DEEL	010044	OCT.16		02*003128	50.00
11/10/2016	BVU OPTINET	002618	2110602	INV # 2110602 10/15/16	01*080840	821.43
11/10/2016	COETTA HOGE	001489	OCT.16	OCTOBER 2016 EXPENSES	02*003122	50.00
11/10/2016	COURTNEY L HAUGH	003610	OCT.16		02*003125	100.00
11/10/2016	DARIN RUSSELL	001488	OCT.16		02*003126	100.00
11/10/2016	DAVID SCOTT TURNER	008022	OCT.16		02*003127	50.00
11/10/2016	DENNIS HEATH KISER	007447	OCT.16		02*003129	50.00
11/10/2016	JASON JESSEE	003704	OCT.16		02*003141	50.00
11/10/2016	KATRINA T SULLIVAN	007795	OCT.16		02*003163	50.00
11/10/2016	PAMELA REYNOLDS	004488	OCT.16		02*003152	50.00
11/10/2016	RALPH DORTON	001490	OCT.16		01*080916	50.00
11/10/2016	RONALD GILBERT	002644	OCT.16	OCTOBER 2016 EXPENSES	02*003158	50.00
11/10/2016	THOMAS WEAVER	005014	OCT.16	OCTOBER 2016 EXPENSES	01*080935	50.00
						<b>2,472.65</b>

**Dept. Total** **5,651.09**

**8171 - PRE-TRIAL SERVICES**

**110-8171-503009-9999**

11/28/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	121376201610	INV # 121376201610 10/31/16	01*081025	146.50
						<b>146.50</b>

**110-8171-505203-9999**

11/10/2016	BRETT HARMON	007466	OCT.16		02*003114	50.00
11/10/2016	BVU OPTINET	002618	2124124	INV # 2124124 10/25/16	01*080840	1,056.83
11/10/2016	BVU OPTINET	002618	2110821	INV # 2110821 10/15/16	01*080840	49.95
11/10/2016	CABLE PLUS, INC.	008018	OCT.16	OCTOBER 2016 10/19/16	01*080842	54.40
11/10/2016	COMCAST	003901	8199/10.28.16		01*080849	3.03
11/10/2016	DANROY SHAWN GREEAR	007808	OCT.16		02*003136	50.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	DEREK E SPENCER	007807	OCT.16		02*003162	50.00
11/10/2016	ELIVIA RAE HILEMAN	008658	OCT.16		02*003137	50.00
11/10/2016	ERIC EUGENE SHEETS	008550	OCT.16		02*003161	50.00
11/10/2016	ERIN L FARMER	005817	OCT.16	OCTOBER 2016 EXPENSES	02*003134	50.00
11/10/2016	JOSHUA KISER	003057	OCT.16		02*003143	100.00
11/10/2016	KIMBERLY JEAN KLEIN	007737	OCT.16		02*003146	50.00
11/10/2016	ROBERT LEE WAYNE MULLINS	003364	OCT.16		02*003156	50.00
11/10/2016	SHANE BRYANT MCBRIDE	007596	OCT.16		01*080891	50.00
11/28/2016	CABLE PLUS, INC.	008018	NOV.16	NOVEMBER 2016 10/31/16	01*080986	54.40

**1,768.61**

**110-8171-505401-9999**

11/10/2016	CLARK PRINT SHOP	006245	03812	INV # 3812 10/20/16 BUSINESS FORMS	01*080845	301.70
11/10/2016	OFFICE DEPOT	003071	875042251-001	ORDER # 875042251-001 10/26/16 SUPER GLUE; GEL P	01*080905	29.68
11/10/2016	SAM'S CLUB MC/SYNCB	009525	7794/10.23.16	ACCT # 5560 5311 0041 7794 10/23/16	01*080922	366.87
11/28/2016	OFFICE DEPOT	003071	879649836-001	ORDER # 879649836-001 11/15/16 (19) DAYMINDER WE	01*081020	410.21
11/28/2016	OFFICE DEPOT	003071	879983149-001	ORDER # 879983149-001 11/16/16 3-YEAR REPLACEMEN	01*081020	249.99
11/28/2016	OFFICE DEPOT	003071	879972833-001	ORDER # 879972833-001 11/16/16 VIEW SONIC 22" WI	01*081020	104.49
11/28/2016	OFFICE DEPOT	003071	879649990-001	ORDER # 879649990-001 11/15/16	01*081020	182.10
11/28/2016	OFFICE DEPOT	003071	879917550-001	ORDER # 879917550-001 11/15/16 MANILA FOLDERS; R	01*081020	129.89
11/28/2016	OFFICE DEPOT	003071	879982828-001	ORDER # 879982828-001 11/16/16 DELL INSPIRON 17	01*081020	671.99

**2,446.92**

**110-8171-505506-9999**

11/10/2016	BRETT HARMON	007466	OCT.16	OCTOBER 2016 EXPENSES	02*003114	263.52
11/10/2016	DANROY SHAWN GREER	007808	OCT.16	OCTOBER 2016 EXPENSES	02*003136	154.98
11/10/2016	DEREK E SPENCER	007807	OCT.16	OCTOBER 2016 EXPENSES	02*003162	132.30
11/10/2016	ELIVIA RAE HILEMAN	008658	OCT.16	OCTOBER 2016 EXPENSES	02*003137	82.08
11/10/2016	ERIC EUGENE SHEETS	008550	OCT.16	OCTOBER 2016 EXPENSES	02*003161	243.00
11/10/2016	JOSHUA KISER	003057	OCT.16	OCTOBER 2016 EXPENSES	02*003143	189.00
11/10/2016	KIMBERLY JEAN KLEIN	007737	OCT.16	OCTOBER 2016 EXPENSES	02*003146	429.84
11/10/2016	ROBERT LEE WAYNE MULLINS	003364	OCT.16	OCTOBER 2016 EXPENSES	02*003156	402.84
11/10/2016	SHANE BRYANT MCBRIDE	007596	OCT.16	OCTOBER 2016 EXPENSES	01*080891	202.50

**2,100.06**

**110-8171-507001-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	52039942	INV # 52039942 10/22/16	01*080853	64.70
						<b>64.70</b>
<b>110-8171-508002-9999</b>						
11/10/2016	AMERICAN ELECTRIC POWER	000798	585-9-3/10.19.16	ACCT # 024-285-585-9-3 10/19/16	01*080827	98.59
11/10/2016	PEOPLE INC	004258	C-207	INV # C-207 10/31/16 SWVA COM COR JUL 16 - SEPT	01*080909	101.34
11/28/2016	PEOPLE INC	004258	DEC.16	DECEMBER 2016 RENT: SWVA COM COR 11/16/16	01*081022	2,500.00
						<b>2,699.93</b>
<b>Dept. Total</b>						<b>9,226.72</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-503002-9999</b>						
11/10/2016	TREASURER OF VIRGINIA TECH	001247	FY17/1ST.QTR	FY 2017 1ST QTR BILLING 10/26/16	01*080939	26,912.62
						<b>26,912.62</b>
<b>110-8365-505203-9999</b>						
11/28/2016	CENTURY LINK	003877	8789/10.31.16		01*081024	6.82
						<b>6.82</b>
<b>110-8365-505506-9999</b>						
11/10/2016	LEANN OWEN HILL	008391	OCT.16	OCTOBER 2016 TRAVEL	01*080884	259.74
11/10/2016	LEANN OWEN HILL	008391	OCT.16		01*080884	32.00
						<b>291.74</b>
<b>110-8365-505801-9999</b>						
11/10/2016	VCE-HENRY COUNTY, MARTINSVILLE	005007	FY16-17/DUES	FY 16-17 VIRGINIA EXTENSION PROFESSIONAL ASSOCIATI	01*080948	450.00
						<b>450.00</b>
<b>Dept. Total</b>						<b>27,661.18</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
11/10/2016	UVA COLLEGE AT WISE	003443	OCTOBERWELLNESS	OCTOBER WELLNESS EMPLOYER PORTION	01*080943	300.00
						<b>300.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>300.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-121001-9999</b>						
11/22/2016	FIRST BANK & TRUST COMPANY	002454	M99_19669		99*19669	7,000,000.00
						<b>7,000,000.00</b>
<b>110-9999-146003-9999</b>						
11/10/2016	AGNES STANLEY	010143	08.22.16/JURY	08/22/16 JURY DUTY	01*080873	42.96
11/10/2016	ALMA BYINGTON	004929	08.22.16/JURY	08/22/16 JURY DUTY	01*080965	75.36
11/10/2016	BERNARD JERRELL	009454	08.22.16/JURY	08/22/16 JURY DUTY	01*080971	84.00
11/10/2016	J.D. CASSELL	004011	08.22.16/JURY	08/22/16 JURY DUTY	01*080962	53.76
11/10/2016	MICHAEL B. HUNSUCKER	008384	08.22.16/JURY	08/22/16 JURY DUTY	01*080969	38.64
11/10/2016	ORANA SHARON NEECE	004012	08.22.16/JURY	08/22/16 JURY DUTY	01*080963	35.94
11/10/2016	REBECCA B DAY	004017	08.22.16/JURY	08/22/16 JURY DUTY	01*080964	99.12
						<b>429.78</b>
<b>110-9999-211010-9999</b>						
11/30/2016	TREASURER OF WISE COUNTY, VA	001006	M99_19670		99*19670	361.13
						<b>361.13</b>
<b>110-9999-231001-9999</b>						
11/10/2016	BRYAN JACKSON	010154	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023499	3.00
11/10/2016	BUCHANAN PUMP SERVICE	009026	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023500	90.00
11/10/2016	CORELOGIC REAL ESTATE TAX SVC	006049	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023502	1,291.65
11/10/2016	DANNY WOOD	010161	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023503	839.61
11/10/2016	DAVID SOUTH	010167	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023504	10.00
11/10/2016	DEWEY MEMORIAL CEMETERY	010156	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023505	25.80
11/10/2016	EDDIE PERRY	010153	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023506	4.68
11/10/2016	JACKIE MARSHALL	010162	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023509	10.00
11/10/2016	JAMEY RICHARDSON	010163	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023510	5.48
11/10/2016	JESICA YOUNGER	010168	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023511	10.35
11/10/2016	JESUS PEREZ	009916	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023512	229.50
11/10/2016	LERETA	005521	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023513	359.10
11/10/2016	MINERS EXCHANGE BANK	006442	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023514	527.80
11/10/2016	NATHANAEL POTARALKE	010164	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023515	11.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	RALPH WELLS SR	010150	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023517	63.00
11/10/2016	RANDALL BRADLEY	010152	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023518	14.59
11/10/2016	RANDALL SIMPSON SR	010149	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023519	191.70
11/10/2016	REBECCA DOWDY	010166	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023520	48.72
11/10/2016	ROY HAMILTON	010151	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023521	722.10
11/10/2016	SHARON RUDDER	006110	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023522	337.50
11/10/2016	SHELBY MASSEY	010158	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023523	125.40
11/10/2016	SILAS H HESS	005930	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023527	155.70
11/10/2016	TERRI FUNK	010157	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023525	100.00
11/10/2016	WILLARD BARTON	010165	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023526	172.02
11/28/2016	BENDALL N PHILLIPS	006904	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023570	9.97
11/28/2016	BETSY JERNIGAN	010192	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023529	2.31
11/28/2016	BETTY HILL	010181	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023530	3.00
11/28/2016	BRENDA BAKER	009422	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023531	99.33
11/28/2016	BRIDGETT HART	010196	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023558	61.17
11/28/2016	CANDACE KEITH	010199	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023532	7.08
11/28/2016	CHRISTOPHER DEEL	010200	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023533	38.20
11/28/2016	COURTNE KILGORE	010195	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023535	12.30
11/28/2016	CRYSTAL MAPLES	010185	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023536	2.20
11/28/2016	DEBORAH STURGILL	010188	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023537	7.50
11/28/2016	DENNIS LEE	010178	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023538	51.48
11/28/2016	EASTMAN CREDIT UNION	008580	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16}}	13*023539	274.50
11/28/2016	F P GARDNER	010187	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023540	64.10
11/28/2016	HABITAT FOR HUMANITY OF W.C.	006379	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023542	181.51
11/28/2016	HENRY H MAGGARD	006160	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023543	2.97
11/28/2016	JANET STALLARD	010194	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023545	12.00
11/28/2016	JOSEPH BUCHANAN	010183	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023547	138.62
11/28/2016	JULIE L MULLINS	005858	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023548	2.00
11/28/2016	KENNETH BLEDSOE	010189	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023549	149.35
11/28/2016	LONNIE KERN & ASSOCIATES	010191	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023550	56.60
11/28/2016	LOUISE ADAMS	010186	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023551	10.92
11/28/2016	MARY MULLINS	010184	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023552	5.49
11/28/2016	PAMELA WELLS	010179	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023554	215.21
11/28/2016	POWELL VALLEY NATIONAL BANK	006333	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023555	372.60
11/28/2016	QUALITY COMMERCIAL GARBARGE SER	003994	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023556	47.04
11/28/2016	REBECCA OSBORNE	010177	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023559	2.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	ROBERTA MEADE	010197	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023560	10.00
11/28/2016	RUSSELL ELLIOTT	010193	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023562	4.70
11/28/2016	SHIRLEY SPENILLA	010176	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023563	54.60
11/28/2016	STEVEN MOSCA	010198	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023564	18.89
11/28/2016	STEVEN MULLINS	010182	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023565	45.14
11/28/2016	THOMAS KENNEDY	006848	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023566	6.86
11/28/2016	TIMOTHY SWINEY	010201	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023567	200.00
11/28/2016	TYLER GARRETT	010190	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023568	11.20
11/28/2016	WISE LUMBER & SUPPLY	000698	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023569	93.29
						<b>7,623.32</b>
<b>110-9999-241003-9999</b>						
11/30/2016	VCEDA	003943	M99_19671		99*19671	5,841.52
						<b>5,841.52</b>
<b>110-9999-411603-9999</b>						
11/21/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19668		99*19668	2,020.00
						<b>2,020.00</b>
<b>110-9999-411901-9999</b>						
11/10/2016	GEORGE KENDALL PHILLIPS	010160	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023507	100.00
11/28/2016	BEAR CREEK BUILDERS LLC	010170	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023528	241.80
11/28/2016	CONNIE BAKER	010172	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023534	100.00
11/28/2016	FELICIA ELDRIDGE	010173	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023541	53.56
11/28/2016	JIMMY CALHOUN	010171	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023546	33.00
11/28/2016	MICAH SHORT	010175	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023553	100.00
11/28/2016	ROY SWANN	010174	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023561	760.20
						<b>1,388.56</b>
<b>110-9999-411902-9999</b>						
11/10/2016	HONDA LEASE TRUST	005694	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023508	353.34
11/28/2016	JAMES CAUDILL	010180	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023544	557.26
11/28/2016	RANDALL MULLINS	010139	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023557	3.51
						<b>914.11</b>
<b>110-9999-411906-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	JAMES CAUDILL	010180	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023544	147.68
						<b>147.68</b>
<b>110-9999-505802-9999</b>						
11/10/2016	HONDA LEASE TRUST	005694	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023508	1.48
11/28/2016	JAMES CAUDILL	010180	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023544	2.96
11/28/2016	RANDALL MULLINS	010139	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023557	0.01
						<b>4.45</b>
<b>110-9999-505803-9999</b>						
11/10/2016	CASSANDRA DINGUS FNP PC	010155	TAX.REFUND/11.10.16	TAX REFUND 11/10/16	13*023501	1,817.10
11/10/2016	SYLVIA ADDINGTON	009011	11-10-14/TAX.REFUND	11/10/14 TAX REFUND	13*023524	3.96
11/28/2016	BEAR CREEK BUILDERS LLC	010170	TAX.REFUND/11.28.16	TAX.REFUND/11.28.16	13*023528	713.31
						<b>2,534.37</b>
<b>Dept. Total</b>						<b>7,021,264.92</b>
<b>Fund Total</b>						<b>7,415,573.69</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-503005-9999</b>						
11/10/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19526383	INVOICE #19526383, INVOICE DATE: 10/12/2016, COPIE	70*001503	361.24
11/28/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19683807	INVOICE #19683807, INVOICE DATE: 11/11/2016, COPIE	70*001508	361.24
						<b>722.48</b>
<b>210-9400-505203-9999</b>						
11/10/2016	AT&T	005391	2706-001/10.19.16	ACCT # 054 285 2706 001 10/19/16	70*001500	10.30
11/10/2016	COMCAST	003901	3631/10.21.16	ACCOUNT #8396 80 020 0153631, BILLING DATE: 10/21/	70*001501	183.30
11/10/2016	DICKENSON COUNTY E911	007190	00313	INVOICE #313, INVOICE DATE: 10/21/2016, SHARE OF B	70*001502	3,241.04
11/10/2016	MCI COMM SERVICE	004828	5502/10.17.16	ACCT # 2DF95502 10/17/16	70*001504	68.04
11/10/2016	WINDSTREAM	003402	3354/10.31.16	ACCT # 010543354 10/31/16	70*001505	37.09
11/28/2016	CENTURY LINK	003877	8789/10-31-16	ACCT # 76308789 10/31/16	70*001509	9.19
11/28/2016	DIAL COMM INC.	000777	3000218	INVOICE #3000218, INVOICE DATE: 11/01/2016, 4 EA.	70*001506	396.00
11/28/2016	DIAL COMM INC.	000777	3000215	INVOICE #3000215, INVOICE DATE: 10/01/2016, 3 EA.	70*001506	120.00
11/28/2016	DIAL COMM INC.	000777	3000216	INVOICE #3000216, INVOICE DATE: 11/01/2016, 3 EA.	70*001506	120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	DIAL COMM INC.	000777	3000217	INVOICE #3000217, INVOICE DATE: 10/01/2016, 4 EA.	70*001506	396.00
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11-01-16	ACCT # 01715195 11/01/16	70*001507	453.81
11/28/2016	VERIZON	009753	7992/11.10.16	ACCT # 000015347992 11/10/16	70*001510	19.43
11/28/2016	VERIZON	009753	4099/11.01.16	ACCT # 000979964099 11/01/16	70*001510	2.05
11/28/2016	VERIZON	009753	5108/11.10.16	ACCT # 000144415108 11/10/16	70*001510	81.78
11/28/2016	VERIZON	009753	1841/11.10.16	ACCT # 000012261841 11/10/16	70*001510	39.88
11/28/2016	VERIZON	009753	0426/11.01.16	ACCT # 000021040426 11/01/16	70*001510	1,337.00
11/28/2016	VERIZON	009753	6951/11.01.16	ACCT # 000657766951 11/01/16	70*001510	170.48
						<b>6,685.39</b>
<b>Dept. Total</b>						<b>7,407.87</b>
<b>Fund Total</b>						<b>7,407.87</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
11/28/2016	CENTURY LINK	003877	8789/10-31-2016	ACCT # 76308789 10/31/16	22*000512	1.15
						<b>1.15</b>
<b>Dept. Total</b>						<b>1.15</b>
<b>Fund Total</b>						<b>1.15</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
11/30/2016	VCEDA	003943	M101_1658		101*1658	9,362.69
						<b>9,362.69</b>
<b>230-9999-505903-9999</b>						
11/28/2016	NORTON, CITY OF	000715	PAVE/PAIN.2016	INV # PAVE/PAINT 2016 11/11/16 SHARED COST FOR V	60*002814	50,000.00
						<b>50,000.00</b>
<b>230-9999-505904-9999</b>						
11/28/2016	DYKSTRA'S EXCAVATING INC	004563	00401	INV # 401 10/07/16 REPLACEMENT OF 16'x7' SECTION	60*002813	2,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	SMALL TIME WELDING & CRAFTS	005241	00331	INV # 331 10/27/16 (16) WELDING HOURS: (2) 36" C	60*002815	1,040.00
						<b>3,040.00</b>
<b>Dept. Total</b>						<b>62,402.69</b>
<b>Fund Total</b>						<b>62,402.69</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
11/10/2016	OFFICE DEPOT	003071	876195608-001/11.01.16	ORDER # 876195608-001 11/01/16 YELLOW COPY PAPER	25*000543	46.89
						<b>46.89</b>
<b>Dept. Total</b>						<b>46.89</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	6568/10-21-16	CARD # 6568/10-21-16	25*000541	52.03
11/10/2016	VERIZON WIRELESS	000806	9225-00002/10.18.16	ACCT # 322699225-00002 10.18.16	25*000546	1,260.43
11/28/2016	COMCAST	003901	8792/10.28.16	ACCT # 8396 80 019 0038792 10/28/16	25*000547	183.38
						<b>1,495.84</b>
<b>Dept. Total</b>						<b>1,495.84</b>
<b>3613 - DNA ANALYSIS FEE FUND</b>						
<b>250-3613-505806-9999</b>						
11/28/2016	ID NETWORKS INC	003131	271331/11.09.16	INVOICE # 271331, INVOICE DATE: 11/09/16 }LIVESC	25*000548	1,775.00
						<b>1,775.00</b>
<b>Dept. Total</b>						<b>1,775.00</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
11/10/2016	POSITIVE PROMOTIONS INC	010147	05611173	INV # 05611173 10/14/16 (20) 25 PACK OF 2 SIDED	25*000544	325.98
						<b>325.98</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>325.98</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	2346/10-21-16	CARD # 2346/10.21.16	25*000541	369.00
11/10/2016	BB&T FINANCIAL, FSB	002458	6837/10-21-16	CARD # 6837/10-21-16	25*000541	40.00
11/10/2016	BB&T FINANCIAL, FSB	002458	6592/10-21-2016	CARD # 6592/10-21-16	25*000541	45.00
11/10/2016	SOUTHERN POLICE EQUIPMENT	001451	187666	INV # 187666 10/17/16 (5) GAS MASKS	25*000545	1,385.00
						<b>1,839.00</b>
<b>Dept. Total</b>						<b>1,839.00</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	2346/10.21.2016	CARD # 2346 10/21/16	25*000541	145.31
						<b>145.31</b>
<b>Dept. Total</b>						<b>145.31</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	5201(10.21.2016)	CARD # 5201/10.21.16	25*000541	59.65
11/10/2016	MEADE, TERESA	001159	SUPPLIES/10.31.16	SUPPLIES 10/31/16	25*000542	52.54
						<b>112.19</b>
<b>Dept. Total</b>						<b>112.19</b>
<b>Fund Total</b>						<b>5,740.21</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 -</b>						
<b>290-2601-505506-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	8543/10.20.16	CARD # 8543/10.20.16	29*000004	63.94
11/10/2016	BB&T FINANCIAL, FSB	002458	3786/10.20.16	CARD # 3786/10.20.16	29*000005	323.34
						<b>387.28</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>387.28</b>
<b>Fund Total</b>						<b>387.28</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507011-9999</b>						
11/10/2016	WISE, TOWN OF	000880	42678	11/04/16 WATER/SEWER CONNECTIONS	52*000322	1,875.00
						<b>1,875.00</b>
<b>610-4316-507013-9999</b>						
11/10/2016	CNW REG WASTE WATER AUTHORITY	000972	OCT.16	OCTOBER 2016 WASTEWATER TREATMENT MONTHLY USER C	52*000321	21,804.92
						<b>21,804.92</b>
<b>610-4316-507014-9999</b>						
11/10/2016	CNW REG WASTE WATER AUTHORITY	000972	OCT.16		52*000321	23,782.08
						<b>23,782.08</b>
<b>Dept. Total</b>						<b>47,462.00</b>
<b>Fund Total</b>						<b>47,462.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-505101-9999</b>						
11/10/2016	AMERICAN ELECTRIC POWER	000798	911-0-3/10.27.16	ACCT # 028-313-911-0-3 10/28/16	50*008558	15.84
11/10/2016	AMERICAN ELECTRIC POWER	000798	847-0-4/10.28.16	ACCT # 027-119-847-0-4 10/28/16	50*008558	29.24
11/10/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/10.31.16	ACCT # 024-208-632-0-7 10/31/16	50*008558	69.33
11/10/2016	KU/ODP	000732	4661/10.20.16	ACCT # 3000-0334-4661 10/20/16	50*008575	42.08
11/10/2016	KU/ODP	000732	3095/10.31.16	ACCT # 3000-0509-3095 10/31/16	50*008575	84.07
11/10/2016	KU/ODP	000732	4961/10.21.16	ACCT # 3000-2579-4961 10/21/16	50*008575	110.37
11/10/2016	KU/ODP	000732	1490/10.24.16	ACCT # 3000-0256-1490 10/24/16	50*008575	88.48
11/10/2016	KU/ODP	000732	6795/10.20.16	ACCT # 3000-0513-6795 10/20/16	50*008575	95.37
11/10/2016	KU/ODP	000732	3739/10.20.16	ACCT # 3000-0014-3739 10/20/16	50*008575	194.00
11/10/2016	KU/ODP	000732	6573/10.20.16	ACCT # 3000-0578-6573 10/20/16	50*008575	46.01
11/10/2016	KU/ODP	000732	9031/10.20.16	ACCT # 3000-0586-9031 10/20/16	50*008575	76.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	KU/ODP	000732	2364/10.20.16	ACCT # 3000-0695-2364 10/20/16	50*008575	30.00
11/10/2016	KU/ODP	000732	2573/10.24.16	ACCT # 3000-0700-2573 10/24/16	50*008575	306.23
11/10/2016	KU/ODP	000732	4187/10.27.16	ACCT # 3000-0167-4187 10/27/16	50*008575	13.13
11/10/2016	KU/ODP	000732	0085/10.24.16	ACCT # 3000-1794-0085 10/24/16	50*008575	96.03
11/10/2016	KU/ODP	000732	8549/10.20.16	ACCT # 3000-0039-8549 10/20/16	50*008575	52.48
11/10/2016	KU/ODP	000732	6029/10.26.16	ACCT # 3000-0589-6029 10/26/16	50*008575	85.18
11/28/2016	KU/ODP	000732	8775/11.04.16	ACCT # 3000-0133-8775 11/04/16	50*008607	75.31
11/28/2016	KU/ODP	000732	5891/11.09.16	ACCT # 3000-0054-5891 11/09/16	50*008607	118.87
11/28/2016	KU/ODP	000732	8396/11.14.16	ACCT # 3000-0413-8396 11/14/16	50*008607	83.66
11/28/2016	KU/ODP	000732	0856/11.10.16	ACCT # 3000-0512-0856 11/10/16	50*008607	62.63
						<b>1,774.78</b>

**620-4204-505103-9999**

11/10/2016	M&M PUMP SERVICE	006988	161101	INV # 161101 11/01/16 (10) PORTABLE TOILET SERVI	50*008577	500.00
11/10/2016	NORTON, CITY OF	000715	17115/10.26.16	ACCT # 17115 10/26/16	50*008584	492.80
11/10/2016	NORTON, CITY OF	000715	12450/10.26.16	ACCT # 12450 10/26/16	50*008584	25.60
11/10/2016	NORTON, CITY OF	000715	12455/10.26.16	ACCT # 12455 10/26/16	50*008584	25.60
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/10.27.16	ACCT # 02120 10/27/16	50*008601	19.00
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/10.27.16	ACCT # 02118 10/27/16	50*008601	19.00
11/10/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/10.27.16	ACCT # 02119 10/27/16	50*008601	48.90
						<b>1,130.90</b>

**620-4204-505203-9999**

11/10/2016	AT&T	005391	8384-001/10.19.16	ACCT # 054 334-8384 001 10/19/16	50*008560	4.85
11/10/2016	QUILL CORP	006058	1221386	901-WNDR3400 NETGEAR N600 Dual Band Wi-Fi Router (	50*008589	57.83
11/10/2016	VERIZON	009753	0947/10.25.16	ACCT # 000127970947 10/25/16	50*008595	49.71
11/10/2016	VERIZON	009753	7502/10.23.16	ACCT # 000015257502 10/23/16	50*008595	46.93
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.2016	ACCT # 322764174-00001 10/28/16	50*008596	68.58
11/10/2016	WINDSTREAM	003402	7725/10.31.16	ACCT # 010447725 10/31/16	50*008599	6.48
11/10/2016	WINDSTREAM	003402	8361/10.31.2016	ACCT # 011018361 10/31/16	50*008599	3.86
11/28/2016	CENTURY LINK	003877	8789/10.31.2016	ACCT # 76308789 10/31/16	50*008610	4.31
11/28/2016	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.2016	ACCT # 01715195 11/01/16	50*008606	328.74
11/28/2016	VERIZON	009753	8329/11.08.16	ACCT # 000015348329 11/08/16	50*008614	47.50
11/28/2016	VERIZON	009753	3210/11.08.16	ACCT # 000053703210 11/08/16	50*008614	46.47
11/28/2016	VERIZON	009753	7745/11.08.16	ACCT # 000015347745 11/08/16	50*008614	176.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>841.95</b>
<b>620-4204-505401-9999</b>						
11/10/2016	OFFICE ADVANTAGE, THE	000765	052453	invoice 052453 10/29 supply	50*008585	118.14
						<b>118.14</b>
<b>620-4204-505408-9999</b>						
11/10/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	10.13.16/GAS	cash for gas	50*008559	10.00
11/10/2016	FISHER AUTO PARTS	001426	235990	invoice 235990 10/21 DEF	50*008568	22.38
11/10/2016	FLEETPRIDE SOUTHERN REGION	001803	80320593	invoice 80320593 10/14 DEF	50*008569	76.62
11/10/2016	FLEETPRIDE SOUTHERN REGION	001803	80644214	invoice 80644214 10/20 DEF	50*008569	157.26
11/10/2016	RIGGS OIL COMPANY	003307	181117	invoice 181117 10/5 on road fuel	50*008590	1,718.17
11/10/2016	RIGGS OIL COMPANY	003307	181258	invoice 181258 10/13 on road fuel	50*008590	2,269.27
11/28/2016	RIGGS OIL COMPANY	003307	181140	SHOP GAS}INV#181140	50*008611	607.96
						<b>4,861.66</b>
<b>620-4204-505413-9999</b>						
11/10/2016	DYKSTRA'S EXCAVATING INC	004563	00402	invoice 402 10/12 east stone labor	50*008567	600.00
11/10/2016	FISHER AUTO PARTS	001426	235991	invoice 235991 10/21 shop towels & soap	50*008568	317.85
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89400/10.17.16	invoice 89400 10/17 lock & key	50*008573	24.28
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	89446	invoice 89446 10/21 key taps	50*008573	7.50
11/28/2016	COEBURN HOME CENTER	000774	281533	BROOM}INV#281533	50*008613	43.55
11/28/2016	WISE LUMBER & SUPPLY	000698	278283	WOOD REPAIR FOR FENCE}INV#	50*008617	66.18
						<b>1,059.36</b>
<b>620-4204-505416-9999</b>						
11/10/2016	VULCAN MATERIALS COMPANY	000754	31267460	invoice 31267460 10/11 stone for east stone	50*008597	174.68
11/10/2016	VULCAN MATERIALS COMPANY	000754	312267462	invoice 312267462 10/11 stone for pound	50*008597	207.66
11/10/2016	VULCAN MATERIALS COMPANY	000754	31267462	invoice 31267462 10/11 stone for south fork	50*008597	221.17
11/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	379814-03.24.16	a/c repair on KW short paid	50*008604	20.00
						<b>623.51</b>
<b>620-4204-505417-9999</b>						
11/10/2016	GCR TIRE & SERVICE	009757	350-11973	10/25 tires capped	50*008571	1,825.62
11/10/2016	WINGFOOT COMMERCIAL TIRE SYSTEM	001890	089-1070084	9/29 tire balancer x 2	50*008600	455.00
						<b>2,280.62</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505418-9999</b>						
11/10/2016	ADAMS ENTERPRISES	000714	119274	invoice 119274 10/19 (4) hose	50*008555	177.58
11/10/2016	AIRGAS USA, LLC	000825	9939736581	invoice 9939736581 9/30 tank rental	50*008556	64.50
11/10/2016	BEVERLY AUTO PARTS	000724	42668	10/25 starter for KW	50*008562	400.00
11/10/2016	CENTRAL HYDRAULICS, INC.	006066	07715	invoice 7715 10/1 valve repair	50*008564	925.16
11/10/2016	FISHER AUTO PARTS	001426	236287	INTAKE GASKET}INV# 236287	50*008568	108.08
11/10/2016	FISHER AUTO PARTS	001426	235656	invoice 235656 10/14 oil & air filter	50*008568	12.41
11/10/2016	FLEETPRIDE SOUTHERN REGION	001803	80703477	AIR COIL SET}INV# 80703477	50*008569	220.00
11/10/2016	FLEETPRIDE SOUTHERN REGION	001803	80392528	invoice 80392528 10/7 (3) block bearings	50*008569	407.03
11/10/2016	FLEETPRIDE SOUTHERN REGION	001803	80371010	invoice 80371010 10/7 tarp	50*008569	232.20
11/10/2016	MAGGARD SALES	001911	271532	invoice 271532 10/12 (6) hose	50*008578	250.60
11/10/2016	MORGAN MCCLURE CHEVROLET	000832	146838	invoice 146838 10/26 sensor connector	50*008582	107.52
11/10/2016	PROLITE TRAILERS, INC	003451	11483	invoice 11483 10/20 trailer repair	50*008588	3,073.12
11/10/2016	ROBINETTE STRUCTURAL STEEL	000743	389322	invoice 401 10/18 steel supply for trailer	50*008591	529.48
11/10/2016	WILSON SALES & SERVICE	000708	512663	invoice 512663 10/24 brake cleaner	50*008598	62.96
11/10/2016	WILSON SALES & SERVICE	000708	512536	invoice 512536 10/17 oil dry	50*008598	111.38
11/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	26113470	invoice 26113470 10/25 50/50 red gal	50*008604	8.27
11/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	271104104	invoice 271104104 10/19 sensor	50*008604	103.12
11/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	26W101366	invoice 26w101366 7/25 mack DEF repair	50*008604	2,468.01
11/10/2016	WORLDWIDE EQUIPMENT, INC.	006661	26113472	invoice 26113472 10/25 oil	50*008604	23.94
11/28/2016	DJ'S TRUCK PARTS	000769	313176	SEAL KIT }INV# 313176	50*008605	227.38
11/28/2016	MAGGARD SALES	001911	272507	HYD HOSE}INV# 272507	50*008608	117.71
11/28/2016	WILSON SALES & SERVICE	000708	512797	OIL DRIVE / BRAKE CLEANER / STARTING FLUID}INV#512	50*008615	128.00
11/28/2016	WORLDWIDE EQUIPMENT INC	005981	271104351	FIVE GALLON OIL}INV# 271104351	50*008618	139.68
						<b>9,898.13</b>

**Dept. Total** **22,589.05**

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.2016	CARD # 3200 10/20/16	50*008561	1,419.75
11/10/2016	ROBINETTE STRUCTURAL STEEL	000743	389338	INVOICE #389338 DATED 10-20-16}3 BAR AND FLAT BAR	50*008591	361.52
11/10/2016	SMALL TIME WELDING & CRAFTS	005241	00330	TRAILOR BLADE REPAIR}INV# 330	50*008592	1,430.00
11/10/2016	SMALL TIME WELDING & CRAFTS	005241	00332	TRAILOR REPAIR}INV# 332	50*008592	650.00
11/28/2016	THOMPSON & LITTON INC	002960	81267	INV # 81267 10/31/16 PROJ ID: 012800-07; RE: PAR	50*008612	11,338.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2016	THOMPSON & LITTON INC	002960	81266	INV # 81266 10/31/16 PROJ ID: 012800-05; RE: SOL	50*008612	10,031.60
						<b>25,230.87</b>
<b>620-4205-503004-9999</b>						
11/10/2016	PMI LUBRICANTS	009251	22066	invoice 22066 10/6 265 x hyd	50*008587	1,309.79
						<b>1,309.79</b>
<b>620-4205-503005-9999</b>						
11/10/2016	CARTER MACHINERY CO.	000706	03C913960	invoice 03c913960 10/17 coolant	50*008563	77.64
						<b>77.64</b>
<b>620-4205-503011-9999</b>						
11/10/2016	G&K SERVICES	006254	1262870690	invoice 1262870690 10/21 shop uniforms	50*008570	160.88
						<b>160.88</b>
<b>620-4205-505103-9999</b>						
11/10/2016	LAWSON WATER CONDITIONING	001245	50276/10.27.16	SHOP WATER}INV#	50*008576	21.75
						<b>21.75</b>
<b>620-4205-505408-9999</b>						
11/10/2016	RIGGS OIL COMPANY	003307	181116	invoice 181116 10/5 off road fuel	50*008590	2,055.62
11/10/2016	RIGGS OIL COMPANY	003307	181352	invoice 181352 10/14 off road fuel	50*008590	1,804.04
						<b>3,859.66</b>
<b>620-4205-505413-9999</b>						
11/10/2016	HOME HARDWARE & FURNITURE CO.	000735	88732	invoice 88732 10/13 dust mask	50*008573	35.99
11/10/2016	MID-STATE EQUIPMENT CO., INC.	000742	161044	CLEANER}INV# 161044	50*008581	36.00
11/28/2016	MAGGARD SALES	001911	272195	invoice 272195 10/27 chain & waders	50*008608	233.73
						<b>305.72</b>
<b>620-4205-505416-9999</b>						
11/10/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	09.23.16/WEEDEATER	9/23 repair on weed eater	50*008559	60.00
						<b>60.00</b>
<b>620-4205-505418-9999</b>						
11/10/2016	AIRGAS USA, LLC	000825	9939376582	invoice 9939376582 9/30 shop tank rentals	50*008556	299.70
11/10/2016	CARTER MACHINERY CO.	000706	0955960	invoice 0955960 10/20 tip and retainer	50*008563	507.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	CARTER MACHINERY CO.	000706	914719	invoice 914719 10/26 belt and tightener	50*008563	259.69
11/10/2016	CARTER MACHINERY CO.	000706	0269844	invoice 0269844 10/20 826 G	50*008563	799.68
11/10/2016	CARTER MACHINERY CO.	000706	914180	invoice 914180 10/19 clampand cap for exhaust	50*008563	369.97
11/10/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1919221	BULBS}INV#1919221}	50*008579	40.74
11/10/2016	NORTON AUTO & SUPPLY CO., INC.	000677	285065	invoice 285065 10/18 hose	50*008583	22.40
11/28/2016	NORTON AUTO & SUPPLY CO., INC.	000677	285802	THREE HYD FILTERS}INV# 285802	50*008609	144.20

**2,443.81**

**Dept. Total**

**33,470.12**

**4206 - LITTER CONTROL**

**620-4206-505203-9999**

11/10/2016	COMCAST	003901	8199/10.28.2016	ACCT # 8396 80 019 0028199 10/28/16	50*008565	3.03
11/10/2016	MCI COMM SERVICE	004828	9101/10.11.16	Office Phone Bill October 11, 2016 Statement}}Acco	50*008580	255.91
11/10/2016	VERIZON WIRELESS	000806	4174-00001/10.28.2016		50*008596	189.71

**448.65**

**620-4206-505401-9999**

11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70338	Literature Holder}}Invoice# 70338}}Date 10/06/16	50*008566	25.79
11/10/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70332	Lorell Lateral File Cabinet}}Invoice# 70332}}Date	50*008566	498.99
11/10/2016	OFFICE DEPOT	003071	871456798001	Inv # 871456798001 10/13/16 Hanging File Binders	50*008586	298.50
11/10/2016	OFFICE DEPOT	003071	871457242-001	Hanging File Binders}}Order# 871457242-001}}Date 1	50*008586	97.20

**920.48**

**620-4206-505408-9999**

11/10/2016	ADAM'S FRIENDLY TIRE	000685	67869	Tires For 2013 Ford F-350}}Invoice# 67869}}Date 9/	50*008554	640.00
11/10/2016	ADAM'S FRIENDLY TIRE	000685	67816	Tube For Tire}}Invoice# 67816}}Date 9/23/16	50*008554	12.00
11/10/2016	AIRGAS USA, LLC	007111	1051960579	Propane Refill For Forklift}}Sales Order 105196057	50*008557	35.93
11/10/2016	FISHER AUTO PARTS	001426	401-235878	Seafoam Gas Treatment}}Invoice# 401-235878}}Date 1	50*008568	8.95
11/10/2016	HUFF'S AUTO CARE CENTER	001218	35704	Repair Of Argo}}Reference # 35704}}Date 10/20/16	50*008574	197.88
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	231/10.19.2016	INV # 231 10/19/16 SEPTEMBER 2016	50*008602	694.26
11/10/2016	WISE COUNTY PUBLIC SCHOOLS	000674	222/10.19.16	INV # 222 10/19/16 AUGUST 2016	50*008602	641.30
11/28/2016	WISE COUNTY PUBLIC SCHOOLS	000674	241/11.14.16	INV # 241 11/14/16	50*008616	562.42

**2,792.74**

**620-4206-505413-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	A & A ENTERPRISES INC	001514	54484	Extra Magazines For Glock Pistols}}Invoice# 54484}	50*008553	65.90
11/10/2016	A & A ENTERPRISES INC	001514	54483	Pistol & Shotgun Practice Ammo}}Invoice# 54483}}Da	50*008553	165.45
11/10/2016	WISE LUMBER & SUPPLY	000698	277535	Paint and Plastic Putty Knives}}Doc# 277535}}Date	50*008603	11.97
						<b>243.32</b>
<b>620-4206-505425-9999</b>						
11/10/2016	SOUTHWEST SANITATION CO INC	002541	15513	Fall Clean Your Files Day Paper Recycling Event}}	50*008593	400.00
						<b>400.00</b>
<b>620-4206-505504-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.2016		50*008561	87.00
						<b>87.00</b>
<b>620-4206-505810-9999</b>						
11/10/2016	BB&T FINANCIAL, FSB	002458	3200/10.20.2016		50*008561	253.33
						<b>253.33</b>
<b>620-4206-509501-9999</b>						
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009/10.21.16	INV # 315840009 10/21/16	50*008594	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>5,520.13</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009/10.21.16		50*008594	998.97
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009/10.21.16		50*008594	2,859.56
11/10/2016	U.S. BANCORP GOVERNMENT LEASING	007470	315840009/10.21.16		50*008594	4,020.86
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>Fund Total</b>						<b>69,458.69</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	ABHISHEK KUMAR	009960	3(10.20.2016)	Invoice # 3/UGA}Eastern India Eco Forecasting}E-CF	02*003102	660.00
11/10/2016	ABHISHEK KUMAR	009960	4(11.03.2016)	Invoice # 4/UGA}Eastern India Ecological Forecasti	02*003168	735.00
11/10/2016	ALEXANDER S BLACK	010083	4(11.03.2016)	Invoice # 4/Wise County}Northern Great Plains Wate	02*003169	810.00
11/10/2016	ALEXANDER S BLACK	010083	3(10.20.2016)	Invoice # 3/Wise County Node}Northern Great Plains	02*003103	690.00
11/10/2016	ALYS K HANNUM	010075	4(11.03.2016)	Invoice # 4/UGA}Atlanta Water Recources III}E-CFR	02*003170	710.00
11/10/2016	ALYS K HANNUM	010075	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water Resources III}E-CFR	02*003105	640.00
11/10/2016	AMANDA D ARAGON	010078	4(11.03.2016)	Invoice # 4/UGA}Atlanta Water Resources III}E-CFR	02*003171	1,040.00
11/10/2016	AMANDA D ARAGON	010078	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water Resources III}E-CFR	02*003106	900.00
11/10/2016	AMANDEEP VASHISHT	009942	3(10.20.2016)	Invoie # 3/Fort Collins}Ethiopia Disasters}E-CFR 2	02*003107	670.00
11/10/2016	AMANDEEP VASHISHT	009942	4(11.03.2016)	Invoice # 4/Fort Collins}Ethiopia Disasters}E-CFR	02*003172	670.00
11/10/2016	AMY E STUYVESANT	010080	3(10.20.2016)	Invoice # 3/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003108	1,120.00
11/10/2016	AMY E STUYVESANT	010080	4(11.03.2016)	Invoice #4/Fort Collins}Rocky Mountain Climate}E-C	02*003173	1,245.00
11/10/2016	ANDREW G PHILLIPS	010090	3(10.20.2016)	Invoice # 3/Wise County Node}Grand Canyon Water Re	02*003109	730.00
11/10/2016	ANDREW G PHILLIPS	010090	4(11.03.2016)	Invoice # 4/Wise County}Grand Canyon Water Resourc	02*003174	810.00
11/10/2016	AUBREY R HILTE	009714	3(10.20.2016)	Invoice # 3/Wise County Node}Northern Great Plains	02*003110	1,085.00
11/10/2016	AUBREY R HILTE	009714	4(11.03.2016)	Invoice # 4/Wise County}Northern Great Plains II}E	02*003175	1,240.00
11/10/2016	AUSTIN D COUNTS	010082	4(11.03.2016)	Invoice #4/Wise County}Grand Canyon Water}E-CFR 2	02*003176	450.00
11/10/2016	AUSTIN D COUNTS	010082	3(10.20.2016)	Invoice # 3/Wise County Node}Grand Canyon Water}E-	02*003111	400.00
11/10/2016	BENJAMIN IGNAC	010094	3(10.20.2016)	Invoice # 3/Fort Collins}RMNP Climate}Pay 915.00 I	02*003112	640.50
11/10/2016	BENJAMIN IGNAC	010094	4(11.03.2016)	Invoice # 4/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003177	714.00
11/10/2016	BETHLEHEM A ASTELLA	010095	3(10.20.2016)	Invoice #3/Fort Collins}Ethiopia Disasters}E-CFR 2	02*003113	528.50
11/10/2016	BETHLEHEM A ASTELLA	010095	4(11.03.2016)	Invoice # 4/Fort Collins}Ethiopia Disasters}30% wi	02*003178	528.50
11/10/2016	BRIAN DAVID WOODWARD	008826	4(11.03.2016)	Invoice # 4/Fort Collins}FC Center Lead}E-CFR 2 A	02*003179	1,320.00
11/10/2016	BRIAN DAVID WOODWARD	008826	3(10.20.2016)	Invoice #3/Fort Collins}FC Center Lead}E-CFR 2 A I	02*003115	1,190.00
11/10/2016	BROOKE E COLLEY	010076	3(10.20.2016)	Invoice # 3/Wise County Node}Northern Great Plains	02*003116	385.00
11/10/2016	BROOKE E COLLEY	010076	4(11.03.2016)	Invoice # 4/Wise County}Northern Great Plains Wate	02*003180	450.00
11/10/2016	CAITLIN K TONER	010071	4(11.03.2016)	Invoice # 4/Idaho}Southeastern Idaho Water Resourc	02*003181	1,240.00
11/10/2016	CAITLIN K TONER	010071	3(10.20.2016)	Invoice # 3/Idaho}Southeast Idaho Water Resources}	02*003117	1,120.00
11/10/2016	CAREN MICHELLE REMILLARD	008625	4(11.03.2016)	Invoice #4/UGA}Center Lead/Eastern India Ecologica	02*003182	1,635.00
11/10/2016	CAREN MICHELLE REMILLARD	008625	3(10.20.2016)	Invoice # 3/UGA}Center Lead/Eastern India Ecoforec	02*003118	1,470.00
11/10/2016	CHRISTINE L STEVENS	010081	4(11.10.2016)	Invoice # 4/Wise County}Grand Canyon Water}E-CFR 2	02*003183	1,240.00
11/10/2016	CHRISTINE L STEVENS	010081	3(10.20.2016)	Invoice # 3/Wise County Node}Grand Canyon Water}E-	02*003119	1,120.00
11/10/2016	CHRISTOPHER S CAMERON	009188	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water III/Assistant Center	02*003120	1,395.00
11/10/2016	CHRISTOPHER S CAMERON	009188	4(11.03.2016)	Invoice #4/UGA}Atlanta Water III}E-CFR 2 A II 200E	02*003184	1,550.00
11/10/2016	CODY J O'DALE	010091	4(11.03.2016)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003185	620.00
11/10/2016	CODY J O'DALE	010091	3(10.20.2016)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003121	560.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	COURTNEY ALECIA OHR	009948	4(11.03.2016)	Invoice # 4/Idaho}Southeastern Idaho Water Resourc	02*003186	1,480.00
11/10/2016	COURTNEY ALECIA OHR	009948	3(10.20.2016)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003124	300.00
11/10/2016	DOORI OH	010097	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water Resources III}E-CFR	02*003130	370.00
11/10/2016	DOORI OH	010097	4(11.03.2016)	Invoice # 4/UGA}Atlanta Water Resources III}E-CFR	02*003187	370.00
11/10/2016	DYLAN E THOMAS	010092	4(11.03.2016)	Invoice # 4/Idaho}Idaho State University}E-CFR 2 A	02*003188	810.00
11/10/2016	DYLAN E THOMAS	010092	3(10.20.2016)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003131	720.00
11/10/2016	ELAINA D GONSOROSKI	009441	3(10.20.2016)	Invoice # 3/MCHD}Southeastern Idaho Water Resource	02*003132	1,120.00
11/10/2016	ELAINA D GONSOROSKI	009441	4(11.03.2016)	Invoice #4/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003189	1,240.00
11/10/2016	EMILY J CAMPBELL	010069	4(11.03.2016)	Invoice # 4/Fort Collins}Rocky Mountain Climate}E-	02*003190	1,020.00
11/10/2016	EMILY J CAMPBELL	010069	3(10.20.2016)	Invoice # 3/Fort Collins}Rocky Mountain Climate}E-	02*003133	915.00
11/10/2016	FARNAZ BAYAT	010079	3(10.20.2016)	Invoice # 3/MCHD}Southeastern Arizona Water Resour	02*003135	350.00
11/10/2016	FARNAZ BAYAT	010079	4(11.03.2016)	Invoice # 4/MCHD}Southeastern AZ Water Resources}E	02*003191	400.00
11/10/2016	IKE SARI ASTUTI	008638	4(11.03.2016)	Invoice # 4/UGA}Atlanta Water Resources III}E-CFR	02*003192	370.00
11/10/2016	IKE SARI ASTUTI	008638	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water Resources}E-CFR 2 A	02*003138	370.00
11/10/2016	JAMES M BROOKE	009683	4(11.03.2016)	Invoice # 4/Wise County}Center Lead/Northen Great	02*003193	1,480.00
11/10/2016	JAMES M BROOKE	009683	3(10.20.2016)	Invoice # 3/Wise County Node}Center Lead/Northern	02*003140	1,335.00
11/10/2016	JAYANTH K SERLA	010067	4(11.03.2016)	Invoice #4/Arizona}Maricopa Health and A Q II}E-CF	02*003194	680.00
11/10/2016	JAYANTH K SERLA	010067	3(10.20.2016)	Invoice # 3/Maricopa County Health & Air Quality I	02*003142	595.00
11/10/2016	KATIE E HARVILLE	010074	4(11.03.2016)	Invoice #4/MCHD}Southeastern Arizona Water Resourc	02*003195	810.00
11/10/2016	KATIE E HARVILLE	010074	3(10.20.2016)	Invoice # 3/MCHD}Southeastern Arizona Water Resour	02*003144	710.00
11/10/2016	KIMBERLY M BERRY	009435	4(11.03.2016)	Invoice # 4/Wise County}Northern Great Plains Wate	02*003196	865.00
11/10/2016	KIMBERLY M BERRY	009435	3(10.20.2016)	Invoice # 3/Wise County Node}Northern Great Plains	02*003145	760.00
11/10/2016	LANCE E WATKINS	009940	3(10.20.2016)	Invoice # 3/Arizona Node}AZ Center Lead}E-CFR 2 A	02*003147	600.00
11/10/2016	LANCE E WATKINS	009940	4(11.03.2016)	Invoice # 4/Arizona}AZ Center Lead}E-CFR 2 A II 20	02*003197	660.00
11/10/2016	MICHAEL PECHACEK II	010068	4(11.02.2016)	Invoice # 4/Arizona}Maricopa Health and A Q }E-CFR	02*003198	330.00
11/10/2016	MICHAEL PECHACEK II	010068	3(10.20.2016)	Invoice # 3/Arizona Node}Maricopa County Health &	02*003148	285.00
11/10/2016	MUTHUKUMARAN SAMPATH	010073	3(10.20.2016)	Invoice # 3/Fort Collins}Rocky Mountain Climate}E-	02*003150	535.00
11/10/2016	MUTHUKUMARAN SAMPATH	010073	4(11.10.2016)	Invoice # 4/Fort Collins}Rocky Mountain Climate}E-	02*003199	670.00
11/10/2016	NATALIA V BHATTACHARJEE	009930	4(11.03.2016)	Invoice #4/UGA}Atlanta Water Resources III}E-CFR 2	02*003200	370.00
11/10/2016	NATALIA V BHATTACHARJEE	009930	3(10.20.2016)	Invoice # 3/UGA}Atlanta Water Resources III}E-CFR	02*003151	370.00
11/10/2016	PARUL SINGH	009944	3(10.20.2016)	Invoice # 3/Arizona Node}Maricopa Health and Air Q	02*003153	815.00
11/10/2016	PARUL SINGH	009944	4(11.03.2016)	Invoice # 4/Arizona}AZ Team Member}E-CFR 2 A II 20	02*003201	815.00
11/10/2016	PATRICIA M STUPP	010072	4(11.03.2016)	Invoice # 4/UGA}Eastern India Ecological Forecasti	02*003202	675.00
11/10/2016	PATRICIA M STUPP	010072	3(10.20.2016)	Invoice # 3/UGA}Eastern India Eco Forecasting}E-CF	02*003154	585.00
11/10/2016	REBECCA K GIRMA	010096	4(11.04.2016)	Invoice # 4/Fort Collins}Ethiopia Disasters}E-CFR	02*003203	409.50
11/10/2016	REBECCA K GIRMA	010096	3(10.20.2016)	Invoice # 3/Fort Collins}Ethiopia Disasters}Pay 58	02*003155	409.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	ROGER G BLEDSOE	010077	3(10.20.2016)	Invoice # 3/UGA}Eastern India Eco Forecasting}E-CF	02*003157	295.00
11/10/2016	ROGER G BLEDSOE	010077	4(11.03.2016)	Invoice # 4/UGA}Eastern India Eco Forecasting}E-FR	02*003204	325.00
11/10/2016	SARAH L CARROLL	009505	3(10.20.2016)	Invoice # 3/Fort Collins}Ethiopia Disasters}E-CFR	02*003159	1,200.00
11/10/2016	SARAH L CARROLL	009505	4(11.03.2016)	Invoice # 4/Fort Collins}Ethiopia Disasters}E-CFR	02*003205	1,335.00
11/10/2016	SARANEE DUTTA	009711	3(10.20.2016)	Invoice # 3/MCHD}Southeastern Idaho Water Resource	02*003160	975.00
11/10/2016	SARANEE DUTTA	009711	4(11.03.2016)	Invoice #4/MCHD}Southeastern Arizona Water Resoure	02*003206	1,110.00
11/10/2016	SYDNEY E YOUNG	010070	4(11.03.2016)	Invoice #4/Wise County}Grand Canyon Water}E-CFR 2	02*003207	810.00
11/10/2016	SYDNEY E YOUNG	010070	3(10.20.2016)	Invoice # 3/Wise County Node}Grand Canyon Water}E-	02*003164	710.00
11/10/2016	TAMARA W DUNBARR	009956	3(10.20.16)	Invoice # 3/Arizona Node}Maricopa County Health &	02*003165	670.00
11/10/2016	TAMARA W DUNBARR	009956	4(11.03.2016)`	Invoice # 4/Arizona}Maricopa County Health & AC II	02*003208	720.00
11/10/2016	TRACI L OLSON	010093	4(11.03.2016)	Invoice # 4/Idaho}Southeastern Idaho Water Resourc	02*003209	810.00
11/10/2016	TRACI L OLSON	010093	3(10.20.2016)	Invoice #3/Idaho}Southeast Idaho Water Resources}E	02*003166	810.00
11/10/2016	TYLER C LYNN	009431	3(10.20.2016)	Invoice # 3/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003167	1,120.00
11/10/2016	TYLER C LYNN	009431	4(11.03.2016)	Invoice # 4/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003210	1,240.00
11/22/2016	ABHISHEK KUMAR	009960	5(11.17.2016)	Invoice #5/UGA}Eastern India Eco Forecasting}E-CFR	02*003211	660.00
11/22/2016	ALEXANDER S BLACK	010083	5(11.17.2016)	Invoice #5/Wise County}Northern Great Plains Water	02*003212	810.00
11/22/2016	ALYS K HANNUM	010075	5(11.17.2016)	Invoice # 5/UGA}Atlanta Water Resources III}E-CFR	02*003213	640.00
11/22/2016	AMANDA D ARAGON	010078	5(11.17.2017)	Invoice #5/UGA}Atlanta Water Resources III}E-CFR 2	02*003214	935.00
11/22/2016	AMANDEEP VASHISHT	009942	5(11.17.2016)	Invoice # 5/Fort Collins}Ethiopia Disasters}E-CFR	02*003215	670.00
11/22/2016	AMY E STUYVESANT	010080	5(11.17.2016)	Invoice # 5/Fort Collins}Rocky Mountain Climate}E-	02*003216	1,120.00
11/22/2016	ANDREW G PHILLIPS	010090	5(11.17.2016)	Invoice #5/Wise County}Grand Canyon Water Resource	02*003217	730.00
11/22/2016	AUBREY R HILTE	009714	5(11.17.2017)	Invoice # 5/Wise County}Northern Great Plains Wate	02*003218	1,240.00
11/22/2016	AUSTIN D COUNTS	010082	5(11.17.2016)	Invoice #5/Wise County}Grand Canyon Water}E-CFR 2	02*003219	390.00
11/22/2016	BENJAMIN IGNAC	010094	5(11.17.2016)	Invoice # 5/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003220	640.50
11/22/2016	BETHLEHEM A ASTELLA	010095	5(11.17.2016)	Invoice #5/Fort Collins}Ethiopia Disasters}Tax - 2	02*003221	528.50
11/22/2016	BRIAN DAVID WOODWARD	008826	5(11.17.2016)	Invoice # 5/Fort Collins}FC Center Lead}E-CFR 2 A	02*003222	1,225.00
11/22/2016	BROOKE E COLLEY	010076	5(11.17.2016)	Invoice #5/Wise County}Northern Great Plains Water	02*003223	370.00
11/22/2016	CAITLIN K TONER	010071	5(11.17.2016)	Invoice #5/Idaho}Southeastern Idaho Water Resource	02*003224	1,120.00
11/22/2016	CAREN MICHELLE REMILLARD	008625	5(11.17.2016)	Invoice #5/UGA}Center Lead/Eastern India Eco Forec	02*003225	1,470.00
11/22/2016	CHRISTINE L STEVENS	010081	5(11.16.2016)	Invoice #5/Wise County}Grand Canyon Water}E-CFR 2	02*003226	1,120.00
11/22/2016	CHRISTOPHER S CAMERON	009188	5(11.17.2016)	Invoice #5/UGA}Atlanta Water III/ACL}E-CFR 2 A II	02*003227	1,395.00
11/22/2016	CODY J O'DALE	010091	5(11.17.2016)	Invoice # 5/Idaho}Southeastern Idaho Water Resourc	02*003228	500.00
11/22/2016	COURTNEY ALECIA OHR	009948	5(11.17.2016)	Invoice #5/ Idaho}Southeastern Idaho Water Resourc	02*003229	1,335.00
11/22/2016	DOORI OH	010097	5(11.17.2017)	Invoice #5/UGA}Atlanta Water Resources III}E-CFR 2	02*003230	295.00
11/22/2016	DYLAN E THOMAS	010092	5(11.17.2016)	Invoice # 5/Idaho}Idaho State University}E-CFR 2 A	02*003231	810.00
11/22/2016	ELAINA D GONSOROSKI	009441	5(11.17.2016)	Invoice #5/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003232	1,120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2016	EMILY J CAMPBELL	010069	5(11.17.2016)	Invoice # 5/Fort Collins}Rocky Mountain Climate}E-	02*003233	915.00
11/22/2016	FARNAZ BAYAT	010079	5(11.16.2016)	Invoice #5/MCHD}Southeastern Arizona Water Resourc	02*003234	300.00
11/22/2016	IKE SARI ASTUTI	008638	5(11.17.2016)	Invoice #5/UGA}Atlanta Water Resources III}E-CFR 2	02*003235	370.00
11/22/2016	JAMES M BROOKE	009683	5(11.17.2016)	Invoice #5/Wise County}Center Lead/Northern Great	02*003236	1,335.00
11/22/2016	JAYANTH K SERLA	010067	5(11.17.2016)	Invoice # 5/Arizona}Maricopa County Health & Air Q	02*003238	595.00
11/22/2016	KATIE E HARVILLE	010074	5(11.17.2017)	Invoice # 5/MCHD}Southeastern AZ Water Resources}E	02*003239	810.00
11/22/2016	KIMBERLY M BERRY	009435	5(11.17.2016)	Invoice #5/Wise County}Northern Great Plains Water	02*003240	865.00
11/22/2016	LANCE E WATKINS	009940	5(11.17.2016)	Invoice # 5/Arizona}Arizona Center Lead}E-CFR 2 A	02*003241	580.00
11/22/2016	MICHAEL PECHACEK II	010068	5(11.17.2017)	Invoice # 5/Arizona}Maricopa County Health and Air	02*003243	295.00
11/22/2016	MUTHUKUMARAN SAMPATH	010073	5(11.17.2017)	Invoice #5/Fort Collins}RMNP Climate}E-CFR 2 A II	02*003244	670.00
11/22/2016	NATALIA V BHATTACHARJEE	009930	5(11.17.2017)	Invoice # 5/UGA}Atlanta Water Resources III}E-CFR	02*003245	370.00
11/22/2016	PARUL SINGH	009944	5(11.17.2016)	Invoice # 5/Arizona }Arizona Team Member}E-CFR 2 A	02*003246	815.00
11/22/2016	PATRICIA M STUPP	010072	5(11.17.2017)	Invoice #5/UGA}Eastern India Eco Forecasting}E-CFR	02*003247	625.00
11/22/2016	REBECCA K GIRMA	010096	5(11.17.2016)	Invoice #5/Fort Collins}Ethiopa Disasters}E-CFR 2	02*003248	409.50
11/22/2016	ROGER G BLEDSOE	010077	5(11.17.2016)	Invoice #5/UGA}Eastern India Eco Forecasting}E-CFR	02*003249	325.00
11/22/2016	SARAH L CARROLL	009505	5(11.17.2019)	Invoice # 5/Fort Collins}Ethiopia Disasters}E-CFR	02*003250	1,200.00
11/22/2016	SARANEE DUTTA	009711	5(11.17.2016)	Invoice # 5/MCHD}Southeastern Arizona Water Resour	02*003251	1,110.00
11/22/2016	SYDNEY E YOUNG	010070	5(11.17.2016)	Invoice #5/Wise County}Grand Canyon Water}E-CFR 2	02*003253	810.00
11/22/2016	TAMARA W DUNBARR	009956	5(11.17.2017)	Invoice # 5/Arizona}Maricopa County Health and Air	02*003254	615.00
11/22/2016	TRACI L OLSON	010093	5(11.17.2016)	Invoice # 5/Idaho}Southeast Idaho Water Resources}	02*003255	710.00
11/22/2016	TYLER C LYNN	009431	5(11.17.2017)	Invoice #5/MCHD}Center Lead}E-CFR 2 A II 200E, 200	02*003256	1,120.00
						<b>103,009.00</b>

**800-2117-502007-9999**

11/28/2016	VACORP	002214	NOVEMBERHYBRID2016	November Hybrid}Childs Gleason-40.23}Hagy-----	80*001515	96.93
						<b>96.93</b>

**800-2117-505401-9999**

11/10/2016	DATA ENSURE INC	003477	07872	Date 11/1/16 Invoice # 7872}Storage Volume for ser	80*001512	100.00
11/10/2016	OFFICE DEPOT	010121	873297526-001	Order date 10/19/16}Order number 873297526-001}Web	80*001513	87.98
11/28/2016	COMCAST	003901	8396(11/29/16)	Payment due date 11/29/16}Acct # 8396 80 019 00363	80*001514	152.22
						<b>340.20</b>

**800-2117-505506-9999**

11/10/2016	ALYS K HANNUM	010075	9.30.2016	Office visit for project presentation}Parking}E-CF	02*003105	5.00
11/10/2016	AMANDA D ARAGON	010078	9.30.2016	Mileage - meeting with Conservancy in Atlanta}E-CF	02*003106	81.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2016	AUBREY R HILTE	009714	10.01.2016	Virginia Tech Careers in Natural Resources Fair}E-	02*003110	15.96
11/10/2016	BB&T FINANCIAL, FSB	002458	3333/10.20.16	Close date 10/20/16 }Card # 3333}Travel}E-CFR 2 A	80*001511	386.55
11/10/2016	BB&T FINANCIAL, FSB	002458	1361/10.20.16	Closing date 10/20/16}Card 1361}E-CFR 2 A II 200E,	80*001511	1,893.37
11/10/2016	BB&T FINANCIAL, FSB	002458	7993/10.20.16	Closing date 10/20/16 CC 7993}Enterprise Rent-a-Ca	80*001511	106.15
11/10/2016	CHRISTINE L STEVENS	010081	10.02.2016	Recruitment at VA Tech Career Fair}E-CFR 2 A II 20	02*003119	15.31
11/10/2016	JAMES M BROOKE	009683	10.01.2016	Career fair at VA Tech }E-CFR 2 A II 200E, 200.474	02*003140	33.38
11/22/2016	JAMIE FAVORS	003662	42588	Mileage - Supported final preparations for DEVELOP	02*003237	79.92
11/22/2016	JAMIE FAVORS	003662	102216	Travel - Final preparations and led partnerships b	02*003237	85.13
11/22/2016	JAMIE FAVORS	003662	100816	Mileage - Support Microsoft + NASA workshop in Chi	02*003237	35.37
11/22/2016	JAMIE FAVORS	003662	080616	Mileage - Participate in partnerships meetings wit	02*003237	116.64
11/22/2016	JAMIE FAVORS	003662	073016	Mileage - Lead Partnerships Program montly meeting	02*003237	116.64
11/22/2016	LAUREN CHILDS-GLEASON	003540	09.24.2016	Travel - Keynote speaker at the Gender & GIS Confe	02*003242	385.53
						<b>3,355.95</b>
<b>Dept. Total</b>						<b>106,802.08</b>
<b>Fund Total</b>						<b>106,802.08</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-111101-9999</b>						
11/22/2016	SOCIAL SECURITY ADMINISTRATION	005972	M100_1804		100*1804	468.14
						<b>468.14</b>
<b>910-9999-505806-9999</b>						
11/10/2016	TREASURER OF VIRGINIA	005405	M100_1801		100*1801	821.41
11/15/2016	BUSINESS CARD	001378	M100_1802		100*1802	8.42
11/15/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1803		100*1803	6,883.91
						<b>7,713.74</b>
<b>Dept. Total</b>						<b>8,181.88</b>
<b>Fund Total</b>						<b>8,181.88</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>920-9999-241002-9999</b>						
11/10/2016	APPALACHIA, TOWN OF	000705	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000583	7,387.40
11/10/2016	COEBURN, TOWN OF	000837	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000584	8,298.18
11/10/2016	TOWN OF BIG STONE GAP	002689	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000585	17,122.58
11/10/2016	TOWN OF POUND	002690	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000586	4,108.61
11/10/2016	TOWN OF ST PAUL	002008	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000587	3,481.19
11/10/2016	WISE, TOWN OF	000880	AUG16/LOC.SAL	AUGUST-16 LOCAL SALES TAX DISTRIBUTION 11/10/16	92*000588	9,836.38
						<b>50,234.34</b>
<b>Dept. Total</b>						<b>50,234.34</b>
<b>Fund Total</b>						<b>50,234.34</b>
<b>Grand Total</b>						<b>7,773,651.88</b>