

**County of Wise, Virginia**  
**Expenditure Transaction Report for 12/01/2016 thru 12/31/2016**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017	INV # 12497 01/01/17	01*081261	29.45
						<b>29.45</b>
<b>110-1101-503002-9999</b>						
12/12/2016	U.S. BANK	005483	4476885	INV # 4476885; ACCT # 803277800; 11/25/16; WISE	01*081257	700.00
12/22/2016	ROBINSON FARMER COX ASSO PLLC	008597	54929	INV # 54929 12/20/16 FOR PROFESSIONAL SERVICES R	01*081355	30,000.00
						<b>30,700.00</b>
<b>110-1101-503007-9999</b>						
12/12/2016	COALFIELD PROGRESS, THE	000723	01524813	AD # 01524813 11/23/16 PUB HRG: J.MARSHAL - CON	01*081079	61.08
12/12/2016	COALFIELD PROGRESS, THE	000723	01524814	AD # 01524814 11/23/16 PUB HRG: C.REASON/M.GILE	01*081079	55.40
						<b>116.48</b>
<b>110-1101-505203-9999</b>						
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16	ACCT # 322764174-00001 11/28/16	01*081265	49.90
						<b>49.90</b>
<b>110-1101-505504-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	287.73
						<b>287.73</b>
<b>110-1101-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	67.07
						<b>67.07</b>
<b>110-1101-505808-9999</b>						
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840.	GIFT CARDS FOR EMPLOYEES	01*081327	4,702.50
						<b>4,702.50</b>
<b>Dept. Total</b>						<b>35,953.13</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
12/12/2016	COMCAST	003901	8628/11.24.16	ACCT # 8396 80 019 0038628 11/24/16	01*081083	130.64
12/12/2016	COMCAST	003901	8199/11.28.16	ACCT # 8396 80 019 0028199 11/28/16	01*081082	44.55
12/14/2016	ARC TV	003486	09442	INV # 9442 11/30/16 DECEMBER 2016 OPERATION OF C	01*081289	729.16
12/14/2016	ARC TV	003486	09461	INV # 9461 11/30/16 NOVEMBER 2016 AIRING OF BOS	01*081289	200.00
12/22/2016	ARC TV	003486	09497	INV # 9497 12/16/16 OPERATION OF CHANNEL 19: DEC	01*081305	726.19
						<b>1,830.54</b>
<b>Dept. Total</b>						<b>1,830.54</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	125.17
						<b>125.17</b>
<b>110-1201-503005-9999</b>						
12/12/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302186095	INV # 3302186095 11/21/16	01*081226	198.00
12/22/2016	KONICA MINOLTA PREMIER FINANCE	005482	29312985	CONTR # 900-0205498-000; INV # 29312985; 10/23/1	01*081328	366.39
12/22/2016	KONICA MINOLTA PREMIER FINANCE	005482	29453378	CONTR # 900-0205498-000; INV # 29453378; 11/22/1	01*081328	227.66
						<b>792.05</b>
<b>110-1201-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16	ACCT # 000144415109 11/10/16	01*081052	123.39
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	149.70
12/22/2016	CENTURY LINK	003877	8789/11.30.16	ACCT # 76308789 11/30/16	01*081349	4.40
						<b>280.52</b>
<b>110-1201-505401-9999</b>						
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72642	INV # 72642 11/28/16 COPY PAPER; MAILING LABELS	01*081092	99.38
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72529	INV # 72529 11/21/16 TRODAT 4750 C-CLR STAMP PAD	01*081092	6.20
12/12/2016	OFFICE DEPOT	003071	883864679	COPY PAPER	01*081222	31.49
12/12/2016	SYNCB/AMAZON	006265	026797239860	INV# 026797239860 PLANTRONICS CS530 WIRELESS HEADS	01*081188	163.49
12/22/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	NOV16/TIMES.NEWS	NOVEMBER 2016 KINGSPORT TIMES NEWS 12/01/16	01*081301	8.75
12/22/2016	BENTLEY DISTRIBUTING INC	001439	023721	INV # 023721 11/29/16 (12) 5-GAL WATER; (1) ESC	01*081306	64.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	BENTLEY DISTRIBUTING INC	001439	35121	INV # 35121 11/30/16 COOLER SERVICE RENTAL	01*081306	9.00
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73064	INV # 73064 12/08/16 (10) PKS COPY PAPER; (1) PR	01*081317	44.89
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73325	INV # 73325 12/13/16 AT-A-GLANCE REVERSIBLE YEAR	01*081317	20.50
12/22/2016	OFFICE DEPOT	010121	883159865001	ORDER # 883159865001 11/29/16 (1) HP 201X HY BLK	01*081342	85.49
						<b>533.19</b>
<b>110-1201-505408-9999</b>						
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	251/12.09.2016	INV # 251 / 12.09.16 NOVEMBER 2016 GAS & DIESEL	01*081371	47.02
						<b>47.02</b>
<b>110-1201-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	27.09
12/22/2016	DAVID COX	004967	121216	MILEAGE FOR MEETING 11/14/16	01*081314	91.55
						<b>118.64</b>
<b>110-1201-509501-9999</b>						
12/12/2016	U.S. BANCORP GOVERNMENT LEASING	007470	317918910	INV # 317918910 11/18/16	01*081256	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>2,208.77</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	40.50
						<b>40.50</b>
<b>110-1204-505203-9999</b>						
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	89.91
12/22/2016	THOMSON REUTERS - WEST	000863	835178923		01*081370	28.30
						<b>121.24</b>
<b>110-1204-505401-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	36.79
						<b>36.79</b>
<b>110-1204-505504-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	ADAM'S FRIENDLY TIRE	000685	68361	INV # 68361 11/29/16 (4) P24565R17 WC RAD XRT TI	01*081056	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>448.53</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	15.73
						<b>15.73</b>
<b>110-1209-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	180.40
						<b>180.40</b>
<b>110-1209-503002-9999</b>						
12/12/2016	CANON FINANCIAL SERVICES INC	004527	16751206	COPIER LEASE - DECEMBER }INV# 16751206 (12-01-16)	01*081075	78.00
						<b>78.00</b>
<b>110-1209-503005-9999</b>						
12/22/2016	PRITCHARD & ABBOTT INC	008051	8-0079/12.08.16	ACCT # 8-0079 12/08/16 PROFL SRVCS RENDERED: EX	01*081346	823.48
						<b>823.48</b>
<b>110-1209-504001-9999</b>						
12/22/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-175415	MICROSOFT SQL SERVER}	01*081363	1,384.22
						<b>1,384.22</b>
<b>110-1209-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	80.90
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	83.34
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	7.31
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	11.97
						<b>183.52</b>
<b>110-1209-505401-9999</b>						
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72470	DESK CALENDAR REFILL }INV# 72470 (11/21/2016)	01*081092	25.16
12/12/2016	LAWSON WATER CONDITIONING	001245	187357	BOTTLED WATER}INV# 187357 (11-01-16)	01*081206	14.50
12/12/2016	LAWSON WATER CONDITIONING	001245	187680	BOTTLED WATER}INV# 187680 (11/16/16)	01*081206	14.50

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12/12/2016	LAWSON WATER CONDITIONING	001245	187907	COOLER RENTAL DECEMBER }INV# 187907 (12/1/16)	01*081206	9.95
12/12/2016	OFFICE DEPOT	010121	882904877	TURBOTAX HOME&BUSINESS)#882904877 (11-28-16)	01*081223	469.95
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73323	AVERY MAILING LABELS}INV# 73323 (12/13/16)	01*081317	40.79
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES}INV#CD20081840	01*081327	522.50
						<b>1,097.35</b>
<b>110-1209-507010-9999</b>						
12/12/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-173336	EAGLE ASSESSOR ORACLE TO MS SQL CONVERSION}INV# 02	01*081255	4,800.00
12/12/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-173336	EAGLE ASSESSOR & EAGLEWEB MOVE TO NEW SERVERS	01*081255	1,200.00
12/22/2016	TYLER TECH INC/EAGLE DIVISION	000686	025-175415	BACKUP EXEC 15 FOR SERVER}INV# 025-175415 (12/7/15)	01*081363	1,099.78
						<b>7,099.78</b>
<b>Dept. Total</b>						<b>10,862.48</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-502011-9999</b>						
12/12/2016	VACORP	002214	12497	INV # 12497 01/01/17	01*081261	58.91
						<b>58.91</b>
<b>110-1210-505203-9999</b>						
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	1.30
						<b>1.30</b>
<b>110-1210-505408-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	5.00
12/12/2016	NAPA AUTO PARTS	001774	286442	BRAKE PAD/ROTOR REPLACEMENT}INV# 286442 (11-16-20)	01*081218	263.44
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251	INV # 251 12/09/16	01*081371	122.19
						<b>390.63</b>
<b>Dept. Total</b>						<b>450.84</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	169.35
						<b>169.35</b>
<b>110-1213-503003-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/02/2016	TAXING AUTHORITY CONSULTING SRVC	007179	04185	INV # 4185 11/14/16 TITLE EXAMINATION; ORDER OF	01*081050	818.96
						<b>818.96</b>
<b>110-1213-503005-9999</b>						
12/12/2016	DATA ENSURE INC	003477	07825	INV#7825 (08/01/2016)}JULY STORAGE	01*081087	30.00
						<b>30.00</b>
<b>110-1213-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	108.96
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	89.91
12/12/2016	WHITE, LYNN	001258	NOV.16/CELL.STIP	INV#12052016 (12/05/2016)}NOV PHONE REIMBURSEMENT	01*081271	50.00
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	15.07
12/22/2016	TELE-OPTICS COMMUNICATIONS INC	009212	0058101-IN	INV#0058101-IN (12/07/2016)}PHONES MOVED	01*081360	375.00
						<b>641.97</b>
<b>110-1213-505401-9999</b>						
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09351A	INV#09351A (11/22/2016)}RUBBERBANDS	01*081071	4.19
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09351A	INV#09351A (11/22/2016)}HANGING FILE FOLDERS	01*081071	13.98
12/12/2016	DATA ENSURE INC	003477	07882	INV#7882 (11/01/2016)}OCTOBER STORAGE	01*081087	30.00
12/12/2016	DATA ENSURE INC	003477	07898	INV#7898 (12/01/2016)}NOVEMBER STORAGE	01*081087	30.00
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73065	INV#73065 (12/08/2016)}COPY PAPER	01*081092	73.80
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73065	INV#73065 (12/08/2016)}CABLE CONCEALER	01*081092	12.99
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	73065	INV#73065 (12/08/2016)}FLOOR MAT	01*081092	39.99
12/12/2016	LAWSON WATER CONDITIONING	001245	187900	INV#187900 (12/01/2016)}DECEMBER RENT	01*081206	9.95
12/12/2016	LAWSON WATER CONDITIONING	001245	187355	INV#187355 (11/01/2016)}BOTTLED WATER	01*081206	7.25
12/12/2016	OFFICE DEPOT	003071	880875081001	Item # 397508 HP LaserJet Pro M277dw Wireless Colo	01*081222	288.49
12/22/2016	DELORES SMITH	003888	12152016	INV#12152016 (12/15/2016)}CELL PHONE PROTECTOR	01*081315	28.61
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES}INV#CD20081840	01*081327	475.00
						<b>1,014.25</b>
<b>110-1213-505412-9999</b>						
12/12/2016	WELDON COOPER CENTER	004645	12052016	INV#12052016 (12/05/2016)}WHITNEY SCOTT NEW DEPUTY	01*081269	125.00
						<b>125.00</b>
<b>110-1213-505506-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	532.66
12/12/2016	DELORES SMITH	003888	TRAVEL/12.05.16	INV#12052016 (12/05/2016)}TRAVEL REIMBURSEMENT FOR	01*081089	463.49
12/12/2016	SONIA SALYER	005506	TRAVEL/SEP16-DEC16	INV#12072016 (12/07/2016)}TRAVEL REIMB FOR PO/BANK	01*081242	203.47
12/22/2016	DELORES SMITH	003888	12152016	INV#12152016(12/15/2016)}REIBURSEMENT FOR PITTSYLV	01*081315	16.56
						<b>1,216.18</b>
<b>110-1213-505801-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	35.00
						<b>35.00</b>
<b>Dept. Total</b>						<b>4,050.71</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	40.50
						<b>40.50</b>
<b>110-1220-503005-9999</b>						
12/12/2016	RESOURCE 3000, LLC	003484	01048	INV# 1048 DEC 2016 NBD SUPPORT HP SERVER	01*081235	585.00
						<b>585.00</b>
<b>110-1220-505203-9999</b>						
12/12/2016	LUMOS NETWORKS	006643	1401/11.17.16	ACCT # 140121401 11/17/16	01*081212	10.78
12/12/2016	SUNSET DIGITAL COMMUNICATIONS	005022	609041	INV# 609041 DEC 2016 10MBPS SYNCH INTERNET	01*081078	487.69
						<b>498.47</b>
<b>110-1220-505401-9999</b>						
12/12/2016	QUILL CORP	006058	2191639	901-QDM90MW17 QUILL MONTHLY DESKPAD CALENDAR 20	01*081231	5.59
12/12/2016	QUILL CORP	006058	2191639	901-5007526C DUST DESTROYER, 7OZ, 6 PACK	01*081231	34.19
12/12/2016	QUILL CORP	006058	2191639	901-SK410017 DAYMINDER 2017 WEEKLY APPT BOOK	01*081231	11.19
12/12/2016	QUILL CORP	006058	2250763	901-M1PK7123ING TRIPP LITE CAT6 RJ45 MOD CONNECTOR	01*081231	31.99
						<b>82.96</b>
<b>Dept. Total</b>						<b>1,206.93</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502011-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	40.50
						<b>40.50</b>
<b>110-1230-503002-9999</b>						
12/12/2016	ANDERSON & ASSOCIATES	001069	0095282	Monthly Web fee for November}Invoice: 0095282}Dat	01*081060	680.00
12/22/2016	DUNCAN PARNELL	007451	555680	1 yr software Maintenance on Trimble 2008}Invoice:	01*081318	295.00
						<b>975.00</b>
<b>110-1230-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	72.59
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	151.12
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	4.90
						<b>231.64</b>
<b>110-1230-505401-9999</b>						
12/12/2016	OFFICE DEPOT	010121	8772274200002	office supplies}Invoice: 8772274200002}Date: 11/9	01*081223	11.99
12/12/2016	OFFICE DEPOT	010121	87227670001	CD Discs}Invoice: 877227670001}Date: 11/7/2016	01*081223	12.20
						<b>24.19</b>
<b>110-1230-505408-9999</b>						
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286986	Brake Pads for 2015 Truck}Invoice: 286986}Date:	01*081219	46.81
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	63.68
						<b>110.49</b>
<b>110-1230-505422-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	33.96
12/12/2016	SHANNON-BAUM SIGNS INC	002020	0206730-IN	6 Street Signs	01*081239	267.00
						<b>300.96</b>
<b>110-1230-505506-9999</b>						
12/12/2016	SUSAN BRUNDAGE	005375	TRIP/11.15.16	Mileage reimbursement for GIS/PSAP Education Day	01*081246	62.10
12/12/2016	SWINNEY, JESSICA	001300	TRIP/11.16.16	Reimbursement for Mileage for GIS/PSAP Education D	01*081247	62.10
12/22/2016	SWINNEY, JESSICA	001300	12.13.16	Lunch VBMP Info Meeting}	01*081359	6.12
						<b>130.32</b>
<b>110-1230-505810-9999</b>						



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12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	119.33
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	323.42
12/12/2016	OFFICE DEPOT	010121	881613397001	Roll of paper for poster printing GIS/PSAP Ed day}	01*081223	51.99
12/22/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	11.16.16	Fee and expense for GIS/PSAP Education Day speaker	01*081301	101.73
12/22/2016	BRISTOL OFFICE SUPPLY INC.	000681	09044A	Supplies and labor to generate Education Day bookl	01*081307	345.56
						<b>942.03</b>

**Dept. Total** **2,755.13**

**1301 - ELECTORAL BD. OF OFFICIALS**

**110-1301-505506-9999**

12/12/2016	EULA HUGHES	003002	JUL,OCT,NOV.16	JULY 2016 MILEAGE	01*081185	28.08
12/12/2016	EULA HUGHES	003002	JUL,OCT,NOV.16	OCTOBER 2016 MILEAGE	01*081185	32.40
12/12/2016	EULA HUGHES	003002	JUL,OCT,NOV.16	NOVEMBER 2016 MILEAGE	01*081185	106.92
12/12/2016	VEBA	000883	2017MEMBERSHIPDUES	2017 MEMBERSHIP DUES	01*081259	30.00
						<b>197.40</b>

**110-1301-505801-9999**

12/12/2016	VEBA	000883	2017MEMBERSHIPDUES	2017 MEMBERSHIP DUES	01*081259	150.00
						<b>150.00</b>

**Dept. Total** **347.40**

**1302 - REGISTRAR**

**110-1302-501006-9999**

12/12/2016	CALL, GARY	001321	42706	ELECTION DAY MILEAGE (445 MILES @ 54 CENTS PER MIL	01*081074	240.30
12/12/2016	CALL, GARY	001321	12022016	ELECTION DAY HOURS (31 HOURS @ \$12.50 PER HOUR)	01*081074	387.50
						<b>627.80</b>

**110-1302-502011-9999**

12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	40.50
						<b>40.50</b>

**110-1302-503002-9999**

12/12/2016	ANDREW BOGGS	004464	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081061	255.08
12/12/2016	ANDREW MARCUM	010217	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081161	140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	AUDREY MERONEY	010229	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081173	125.90
12/12/2016	AUSTIN, ANNA LOIS	000997	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081093	255.08
12/12/2016	BARBARA BROWN	009652	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081140	140.00
12/12/2016	BONNIE SLOCE	010209	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081153	150.00
12/12/2016	CARLES LESTER	010215	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081159	255.08
12/12/2016	CASSIDY,SHIRLEY	001821	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081099	140.00
12/12/2016	CHISENHALL, DANA	001215	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081097	140.00
12/12/2016	CHRISTINE MEADE	010208	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081152	130.00
12/12/2016	CHRISTOPHER RUTHERFORD	010231	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081175	130.00
12/12/2016	CHRISTY HAMILTON	010223	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081167	130.00
12/12/2016	CODY TAYLOR	009654	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081142	140.00
12/12/2016	CYNTHIA SNODGRASS	010239	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081183	130.00
12/12/2016	DANIEL NICHOLAS	009106	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081128	140.00
12/12/2016	DEA SOUTH	009634	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081133	140.00
12/12/2016	DEBORAH SHELTON	009655	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081143	39.53
12/12/2016	DEBRA D ADKINS	004158	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081109	140.00
12/12/2016	DEBRA RIFE	003834	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081106	255.08
12/12/2016	DEBRA STEWART	008559	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081123	150.00
12/12/2016	DENISE LESTER	010216	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081160	150.00
12/12/2016	ELIZABETH FLEMING	009097	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081125	95.48
12/12/2016	ELIZABETH MULLINS	010238	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081182	130.00
12/12/2016	GARRETT STURGILL	009100	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081126	130.00
12/12/2016	GARRY HILEMAN	007419	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081117	255.08
12/12/2016	GARRY TAYLOR	009653	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081141	140.00
12/12/2016	GARY KENNEDY	009631	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081132	140.00
12/12/2016	GINA STANLEY	010222	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081166	140.00
12/12/2016	GLORIA CLARK	010206	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081150	140.00
12/12/2016	HALL, MAR LA	001050	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081095	255.08
12/12/2016	HAROLD MEADE	008248	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081121	140.00
12/12/2016	HARVE MOONEY	009658	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081144	140.00
12/12/2016	JENNIFER MULLINS	008820	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081124	140.00
12/12/2016	JESS POWERS	010218	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081162	140.00
12/12/2016	JOHN CASSELL	003009	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081103	140.00
12/12/2016	JOHN GREIGER	010205	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081149	140.00
12/12/2016	JOHN VARNER	010204	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081148	31.75
12/12/2016	JUANITA QUILLEN	005773	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081282	140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	JUDY SAMPLES	004470	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081110	140.00
12/12/2016	JUSTIN MCNUTT	010221	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081165	130.00
12/12/2016	KATHERINE MAINE	006621	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081114	140.00
12/12/2016	KATHY WILSON HYLTON	003849	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081199	130.00
12/12/2016	KERRI KISER	010235	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081179	130.00
12/12/2016	KIMBERLY MULLINS	004473	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081111	255.08
12/12/2016	KIMBERLY WEST	010211	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081155	150.00
12/12/2016	LAURA SUMMERS	009116	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081131	140.00
12/12/2016	LINDA HATFIELD	010213	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081157	130.00
12/12/2016	LINDA MCQUEEN	009104	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081127	140.00
12/12/2016	LORA CULBERTSON	008233	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081118	140.00
12/12/2016	MADDOX,JACQUELINE	001836	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081100	150.00
12/12/2016	MARGARET STURGILL	009635	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081134	140.00
12/12/2016	MARKHAM, HELEN	001369	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081281	150.00
12/12/2016	MARLENE ANDERSON	005770	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081113	140.00
12/12/2016	MARY BETH ALLEN	009647	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081138	140.00
12/12/2016	MARY MARTIN	010224	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081168	140.00
12/12/2016	MATTHEW MEADE	010207	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081151	150.00
12/12/2016	MELISSA STAWICKI	009769	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081147	150.00
12/12/2016	MELODY FARRIS	010230	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081174	130.00
12/12/2016	MOLINARY, B.J.	001169	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081096	130.00
12/12/2016	NANCY SLUSS	004093	03002	INV #3002 DATE: 11/4/2016 (VOTER CARD MAILING PREP	01*081217	486.00
12/12/2016	NANCY SLUSS	004093	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081217	140.00
12/12/2016	NATHAN SHOCKLEY	010240	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081184	130.00
12/12/2016	NILA GIBSON	010225	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081169	140.00
12/12/2016	NONA MCELYEA	003846	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081107	140.00
12/12/2016	PATRICIA BOWDEN	010227	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081171	140.00
12/12/2016	PATRICIA KENNEDY	009767	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081146	255.08
12/12/2016	PEGGY STANLEY	008381	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081122	255.08
12/12/2016	RACHEL LESTER	009115	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081130	140.00
12/12/2016	RALPH GILLEY	001978	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081233	140.00
12/12/2016	REBECCA MEFFORD	010234	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081178	140.00
12/12/2016	REDENA BARTON	009650	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081139	140.00
12/12/2016	RHONDA ROBERTS	007390	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081283	140.00
12/12/2016	ROBERT COLLINS	009646	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081137	140.00
12/12/2016	ROBERT DUNCAN	004849	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081112	140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	ROBERT SPEARS	010212	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081156	130.00
12/12/2016	SANDRA S FIELDS	007498	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081280	140.00
12/12/2016	SANDRA Y JONES	007055	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081279	140.00
12/12/2016	SANDY RAMEY	009765	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081145	140.00
12/12/2016	SANTANA HILL	010232	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081176	140.00
12/12/2016	SARA LAMB	010214	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081158	140.00
12/12/2016	SARAH RIFFLE	010236	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081180	140.00
12/12/2016	SARAH YATES	009641	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081135	140.00
12/12/2016	SETH POWERS	010219	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081163	130.00
12/12/2016	SHARON HUBBARD	010210	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081154	140.00
12/12/2016	SHEPARD, CAROLYN	001040	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081094	150.00
12/12/2016	SHERRON DEAN	002487	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081102	150.00
12/12/2016	SHIRLEY MILLER	010220	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081164	130.00
12/12/2016	SKEENS, LANETTA	001280	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081098	246.14
12/12/2016	SONDRA PHILLIPS	008236	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081119	140.00
12/12/2016	STEPHANIE TOMPKINS	009644	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081136	140.00
12/12/2016	SUSAN BERG	010233	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081177	131.77
12/12/2016	SUSAN BOLLING	002486	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081101	140.00
12/12/2016	TAMMY ABIGAIL ADKINS	010169	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081057	140.00
12/12/2016	TAMULA KILGORE	007401	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081116	130.00
12/12/2016	TIMOTHY HAMILTON	010228	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081172	140.00
12/12/2016	TIMOTHY MILLER	008246	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081120	140.00
12/12/2016	TINA MORGAN	009110	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081129	140.00
12/12/2016	TRAVIS ANDERSON	010226	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081170	130.00
12/12/2016	VERONDA ROSE	007391	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081115	140.00
12/12/2016	VICKY WELCH	003623	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081104	140.00
12/12/2016	VIVIAN RUTH RAINEY	003848	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081108	255.08
12/12/2016	WANDA ROSE	003630	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081105	140.00
12/12/2016	WISE CO TREASURER	002510	11.08.16/GEN.ELE	TAXES: 11/08/16 GENERAL ELECTION (J.VARNER; R.M	01*081273	1,464.67
12/20/2016	SHANNON EVANS	010266	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*081290	130.00
						<b>17,122.04</b>

**110-1302-503006-9999**

12/12/2016	BENJ. FRANKLIN PRINTING COMPANY	007292	37418	INV #37418 DATE: 11/01/2016 (NO 11 VOTER ID ENVELO	01*081068	243.25
12/12/2016	COALFIELD PROGRESS, THE	000723	000005011	ACCT# 000005011 DATE: 10/16/16 (SUBSCRIPTION RENEW	01*081079	54.00
12/12/2016	NORTON PRESS INC., THE	000767	08739	INV #8739 DATE: 10/31/16 (POLLBOOKS - 2 SETS)	01*081220	1,842.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,139.85</b>
<b>110-1302-503007-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	55.13
12/12/2016	COALFIELD PROGRESS, THE	000723	8107346	INV #8107346 DATE: 10/31/2016 (ELECTION DAY AD - S	01*081079	110.00
						<b>165.13</b>
<b>110-1302-503010-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	499.96
						<b>499.96</b>
<b>110-1302-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	110.68
12/12/2016	LUMOS NETWORKS	006643	1401/11.17.16		01*081212	10.78
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	12.66
						<b>134.12</b>
<b>110-1302-505401-9999</b>						
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	08851A-1	INV #08851A 1 DATE: 11/3/2016	01*081071	47.66
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70652	INV #70652 DATE: 10/13/2016	01*081092	181.79
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70052	INV #70052 DATE: 9/28/2016	01*081092	28.29
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71728	INV #71728 DATE: 11/03/2016	01*081092	233.98
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70002	INV #70002.1 DATE: 10/06/2016	01*081092	1.79
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68189	INV #68189 Date: 08/15/2016	01*081092	165.59
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	68264	INV #68264 DATE: 08/16/2016	01*081092	69.99
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71021	INV #71021 DATE: 10/20/2016	01*081092	156.28
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71941	INV #71941 DATE: 11/10/2016	01*081092	11.70
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	70490	INV #70490 DATE: 10/06/16	01*081092	19.23
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71272	INV #71272 DATE: 10/21/2016	01*081092	142.50
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72273	INV #72273 DATE: 11/17/2016	01*081092	1.35
12/12/2016	LAWSON WATER CONDITIONING	001245	184939	INV #184939 DATE: 09/15/16 (1 BOTTLE WATER)	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	185485	INV #185485 DATE: 10/01/2016 (OCTOBER 2016 RENTAL)	01*081206	11.95
12/12/2016	LAWSON WATER CONDITIONING	001245	186698	INV #186698 DATE: 11/01/2016 (NOVEMBER 2016 RENTAL	01*081206	11.95
						<b>1,091.30</b>
<b>110-1302-505506-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	KAYLA C HARVEY	006218	SEP16-OCT16	OCTOBER 2016 MILEAGE	02*003275	29.70
12/12/2016	KAYLA C HARVEY	006218	SEP16-OCT16	SEPTEMBER 2016 MILEAGE	02*003275	8.10
12/12/2016	MELANIE H WITHERS	008855	JUN,JUL,AUG.16	July 2016 Mileage	02*003294	29.70
12/12/2016	MELANIE H WITHERS	008855	JUN,JUL,AUG.16	June 2016 Mileage	02*003294	16.20
12/12/2016	MELANIE H WITHERS	008855	JUN,JUL,AUG.16	August 2016 Mileage	02*003294	37.80
						<b>121.50</b>
<b>Dept. Total</b>						<b>21,942.20</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	17.21
						<b>17.21</b>
<b>110-2101-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	11.04
						<b>11.04</b>
<b>110-2101-505203-9999</b>						
12/12/2016	COMCAST	003901	7209/11.18.16	ACCT # 8396 80 019 0027209 11/18/16	01*081081	50.35
						<b>50.35</b>
<b>110-2101-505401-9999</b>						
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES}INV#CD20081840	01*081327	95.00
						<b>95.00</b>
<b>Dept. Total</b>						<b>173.60</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
12/02/2016	TRI-CITY BUSINESS MACHINES INC	000831	046085	QTRLY COPIER BASE 09/12/16 THRU 12/12/16}INV#04608	01*081051	67.50
12/02/2016	TRI-CITY BUSINESS MACHINES INC	000831	045222	QTRLY COPIER BASE 06/30/16 THRU 09/30/16}INV#04522	01*081051	228.25
12/12/2016	LEAF	006459	6961172	CONTR # 104-1624547-001; INV # 6961172; 11/24/16	01*081208	11.24
12/12/2016	LEAF	006459	6961173	CONTR # 104-1624547-001; INV # 6961173; 11/25/16	01*081208	43.77
12/12/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3301335735	LEASE EQUIPMENT}INV# 3301335735	01*081226	333.00
						<b>683.76</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2102-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	239.88
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	13.73
						<b>256.64</b>
<b>110-2102-505401-9999</b>						
12/02/2016	LAWSON WATER CONDITIONING	001245	186017	BOTTLED WATER DELIVERED}INV# 186017 DATED 10/06/16	01*081049	7.25
12/02/2016	LAWSON WATER CONDITIONING	001245	181446	BOTTLED WATER DELIVERED }INV# 181446 DATED 07/14/1	01*081049	7.25
12/02/2016	LAWSON WATER CONDITIONING	001245	187353	BOTTLED WATER DELIVERED}INV# 187353 DATED 11/01/16	01*081049	7.25
12/12/2016	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY17.DUES	FY 2017 MEMBERSHIP DUES	01*081064	50.00
12/12/2016	LAWSON WATER CONDITIONING	001245	183713	BOTTLED WATER 08/11/16}INV# 183713	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	183913	BOTTLED WATER 08/25/16}INV#183913	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	184898	BOTTLED WATER 09/09/16}INV# 184898	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	ACCT#50421(090116)	AUGUST 2016 THRU JUNE 2017 RENTAL	01*081207	109.45
12/12/2016	PITNEY BOWES INC	005536	1000488729	RED INK CARTRIDGE}INV# 1000488729	01*081227	89.24
12/12/2016	PITNEY BOWES INC	005536	1002061761	RED INK CARTRIDGE}INV# 1002061761	01*081227	74.41
						<b>366.60</b>
<b>110-2102-505411-9999</b>						
12/12/2016	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY17.DUES	FY 2017 MEMBERSHIP DUES	01*081064	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>1,557.00</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	121569-1	INV # 121569-1 11/18/16 COPIER M/A FEES	01*081071	61.91
						<b>61.91</b>
<b>110-2103-505201-9999</b>						
12/12/2016	U.S. POSTAL SERVICE	000702	2320/JDR/12.31.16	PO BOX 2320 RENTAL FEE 12/31/16 (J&DR CRT)	01*081276	110.00
						<b>110.00</b>
<b>110-2103-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	202.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	10.00
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.16	ACCT # 01715195 12/01/16	01*081324	64.66
						<b>280.32</b>
<b>110-2103-507001-9999</b>						
12/12/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19743303	INV # 19743303; CONTR # 015-0865359-000; 11/23/1	01*081190	74.76
						<b>74.76</b>
<b>Dept. Total</b>						<b>526.99</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	76.82
12/12/2016	AFTON COMMUNICATIONS	000858	263604	INV # 263604 12/01/16 PAGERS	01*081058	104.50
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	29.46
						<b>210.78</b>
<b>110-2105-505401-9999</b>						
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09231A	NAME PLATE HOLDER	01*081071	12.99
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09231A	NAME PLATE}INV#09231A	01*081071	7.89
						<b>20.88</b>
<b>Dept. Total</b>						<b>231.66</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
12/22/2016	AGNES STANLEY	010143	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081326	35.94
12/22/2016	ALLEN, BEN	000894	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081372	42.42
12/22/2016	ALMA BYINGTON	004929	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081376	72.12
12/22/2016	BERNARD JERRELL	009454	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081380	84.00
12/22/2016	J.D. CASSELL	004011	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081373	53.76
12/22/2016	MICHAEL B. HUNSUCKER	008384	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081379	38.64
12/22/2016	ORANA SHARON NEECE	004012	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081374	38.10
12/22/2016	REBECCA B DAY	004017	APR.16	APRIL 2016 TERM MULTI-JURISDICTIONAL TERM GRAND JU	01*081375	99.12
						<b>464.10</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2106-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	239.30
						<b>239.30</b>
<b>110-2106-502013-9999</b>						
12/12/2016	JENNIFER DEEL	002116	112116	VCCA Career Development Certification	02*003279	100.00
						<b>100.00</b>
<b>110-2106-503002-9999</b>						
12/12/2016	ANDREW SETH MORGAN	009756	03673	Website updates INV 3673	01*081062	525.00
12/12/2016	ANDREW SETH MORGAN	009756	03629	Passport portal addition inv 3629	01*081062	100.00
12/12/2016	BB&T FINANCIAL, FSB	002458	7993/11.21.2016	professional services	01*081065	638.25
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	1421101	INV 1421101	01*081071	105.00
12/12/2016	KENNEDY, J. JACK	001137	TRAVEL/11.30.16	Energix MOO signing Norfolk cab	01*081200	50.00
12/12/2016	KENNEDY, J. JACK	001137	TRAVEL/11.30.16	Energix MOO signing dinner	01*081200	84.32
12/12/2016	KENNEDY, J. JACK	001137	DINNERS/11.14.16	Business dinners professional services	01*081200	109.25
12/12/2016	LAWSON WATER CONDITIONING	001245	187354	INV 187354	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	187505	INV 187505	01*081206	14.50
12/12/2016	LAWSON WATER CONDITIONING	001245	187359	INV 187359	01*081206	7.25
12/12/2016	LAWSON WATER CONDITIONING	001245	187679	INV 187679	01*081206	21.75
12/12/2016	LAWSON WATER CONDITIONING	001245	187681	INV 187681	01*081206	21.50
12/12/2016	LAWSON WATER CONDITIONING	001245	187915	INV 187915	01*081206	9.95
12/12/2016	LAWSON WATER CONDITIONING	001245	187914	INV 187914	01*081206	9.95
12/12/2016	LAWSON WATER CONDITIONING	001245	187886	INV 187886	01*081206	7.25
12/12/2016	SELECT GRAPHICS	002726	15136	Nortary Stamp Mary Jane Smith	01*081238	36.00
12/12/2016	TREASURER OF VIRGINIA	001118	WISPC0459	INV WISPC0459 surface pro 4, ethernet adapter, mic	01*081253	1,000.00
12/12/2016	VCCA TREASURER	010148	S.RAMSEY	Suzanne Ramsey registration fee for certification	01*081263	100.00
12/12/2016	VIRGINIA INTERACTIVE	003274	1120918	INV 1120918 efile app	01*081268	204.00
12/22/2016	A-Z OFFICE RESOURCE, INC	000875	4484221-0	INV 4484221-0 sanitizer, tissues, spray	01*081296	99.03
12/22/2016	A-Z OFFICE RESOURCE, INC	000875	4481084-0	INV 4481084-0 duster, file, tape, envelope	01*081296	204.22
12/22/2016	JACQUILINE BROOKE	009989	00105	11-4-12-09 wills and inventories books 65-59 INV 1	02*003304	504.00
12/22/2016	TERRY L SHORTT	006911	12.14.16	Frames, mats and glass professional services INV 1	01*081378	115.00
						<b>3,973.47</b>
<b>110-2106-503005-9999</b>						
12/12/2016	VA-KY COMMUNICATIONS	000682	50657	Network video server, network camera, labor mainte	01*081260	2,705.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,705.03</b>
<b>110-2106-503006-9999</b>						
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	1215811	INV 1215811 copier rate	01*081071	84.80
12/12/2016	CIT TECHNOLOGY FIN SERV INC	003814	29401484	Konica Copier INV 29401484	01*081077	353.04
12/12/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19723558	Image runner copier system	01*081190	251.67
12/12/2016	SELECT GRAPHICS	002726	15124	Jury summons postcards/envelopes	01*081238	332.00
12/12/2016	SOUTHERN COMPUTER WAREHOUSE	010102	00375089	benq dlp wxga 3200 lumens IV 00375089	01*081243	480.21
12/22/2016	CIT TECHNOLOGY FIN SERV INC	003814	29542252	Konica copier printing and binding	01*081309	552.20
						<b>2,053.92</b>
<b>110-2106-505201-9999</b>						
12/22/2016	UPS	005434	0000X51V84506	INV 0000X51V84506	01*081364	5.38
						<b>5.38</b>
<b>110-2106-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	506.54
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	MIXNET CORP.	001270	700039	INV 700039 Oct 1- Oct 31	01*081215	403.50
12/12/2016	MIXNET CORP.	001270	700038	July 1-Sept 30 efile records	01*081215	1,881.00
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	89.91
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	40.73
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.16		01*081324	32.33
12/22/2016	MIXNET CORP.	001270	700040	Nov1-Nov 30 INV 700040	01*081337	246.00
						<b>3,203.04</b>
<b>110-2106-505401-9999</b>						
12/12/2016	A-Z OFFICE RESOURCE, INC	000875	4470697-0	Roll, calc paper, business card, moistener	01*081055	102.49
12/12/2016	KENNEDY, J. JACK	001137	TRAVEL/11.30.16	Phone charger	01*081200	12.61
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES}INV#CD20081840	01*081327	522.50
						<b>637.60</b>
<b>Dept. Total</b>						<b>13,381.84</b>

**2107 - SHERIFF-CIVIL PAPERS & SECURITY**

**110-2107-502011-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	1,969.64
						<b>1,969.64</b>
<b>Dept. Total</b>						<b>1,969.64</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505201-9999</b>						
12/12/2016	U.S. POSTAL SERVICE	000702	BOX755/12.31.16	PO BOX 755 RENTAL 12/31/16 (MAGISTRATE'S OFC)	01*081276	48.00
						<b>48.00</b>
<b>110-2109-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	95.49
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	11.59
12/12/2016	WINDSTREAM	003402	8361/11.30.16	ACCT # 011018361 11/30/16	01*081272	5.64
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	17.26
						<b>129.98</b>
<b>110-2109-507001-9999</b>						
12/12/2016	CIT TECHNOLOGY FIN SERV INC	003814	29423327	INV # 29423327; CONTR # 900-0245617-000; 11/13/16	01*081077	89.15
12/12/2016	TRI-CITY BUSINESS MACHINES INC	000831	046451	INV # 046451 11/23/16 MINOLTA 4050 COPIES	01*081254	76.50
12/22/2016	CIT TECHNOLOGY FIN SERV INC	003814	29565411	INV # 29565411; CONTR # 900-0245617-000; 12/14/16	01*081310	50.29
						<b>215.94</b>
<b>Dept. Total</b>						<b>393.92</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	12.25
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	26.76
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	13.39
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	26.53
						<b>78.93</b>
<b>110-2201-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	265.07
						<b>265.07</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2201-503005-9999</b>						
12/12/2016	HUNGATE BUSINESS SERVICES INC	003084	106274	INV # 106274 11/18/16 XEROX / 7845	01*081194	139.83
12/22/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19795964	INV # 19795964; CONTR # 016-0942410-000; 12/02/1	01*081325	354.33
						<b>494.16</b>
<b>110-2201-505201-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	6.45
12/12/2016	U.S. POSTAL SERVICE	000702	STAMPS/11.29.16	(500) FOREVER POSTAGE STAMPS 11/29/16 (COM ATTY'	01*081276	235.00
						<b>241.45</b>
<b>110-2201-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	100.80
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	41.55
12/12/2016	VERIZON	009753	5281/11.2516	ACCT # 000847045281 11/25/16	01*081264	47.04
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	49.90
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	22.46
12/22/2016	THOMSON REUTERS - WEST	000863	835178923	INV # 835178923 12/01/16	01*081370	254.70
						<b>516.45</b>
<b>110-2201-505401-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	265.41
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72641	INV # 72641 11/28/16 AT-A-GLANCE MONTHLY CALEND	01*081092	4.49
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72271	INV # 72271 11/17/16 AT-A-GLANCE MONTHLY DESK CA	01*081092	42.32
12/12/2016	LAWSON WATER CONDITIONING	001245	187899	INV # 187899 12/01/16 DECEMBER 2016 RENTAL	01*081206	11.95
12/12/2016	LAWSON WATER CONDITIONING	001245	187678	INV # 187678 11/16/16 (2) BOTTLED WATER DEL.	01*081206	14.50
12/12/2016	LAWSON WATER CONDITIONING	001245	187358	INV # 187358 11/06/16 (3) BOTTLED WATER DEL.	01*081206	21.75
12/12/2016	LAWSON WATER CONDITIONING	001245	187511	INV # 187511 11/10/16 (4) BOTTLED WATER DEL.	01*081206	29.00
12/12/2016	LAWSON WATER CONDITIONING	001245	187887	INV # 187887 11/29/16 (1) BOTTLED WATER DEL.	01*081206	7.25
12/12/2016	SHRED-IT USA	007616	8121203203	INV # 8121203203 11/15/16	01*081240	54.42
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES\INV#CD20081840	01*081327	760.00
						<b>1,211.09</b>
<b>110-2201-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	20.00
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	63.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>83.23</b>
<b>110-2201-505830-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	11.39
						<b>11.39</b>
<b>110-2201-507010-9999</b>						
12/12/2016	ADAM'S FRIENDLY TIRE	000685	68361		01*081056	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>3,151.77</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	18.68
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	13.28
						<b>31.96</b>
<b>110-2202-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	22.09
						<b>22.09</b>
<b>110-2202-505203-9999</b>						
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.16		01*081324	96.99
						<b>100.02</b>
<b>Dept. Total</b>						<b>154.07</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	10,124.33
						<b>10,124.33</b>
<b>110-3102-503002-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6675/11.22.2016	INVOICE #20161113-6675, INVOICE DATE: 11/13/2016,	01*081065	139.00
12/12/2016	PROGRESSIVE BUSINESS COMPLIANC	003674	4639390	ACCOUNT #99667, ORDER #463939E1, FEDERAL AND STATE	01*081229	89.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	EQUIFAX CREDIT INFO. SERVICE	001338	4022655	INVOICE #4022655, INVOICE DATE: 11/30/2016, BACKGR	01*081319	26.89
12/22/2016	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20161130	INVOICE #1254144-20161130, INVOICE DATE: 11/30/201	01*081331	567.50
12/22/2016	OCCUMED HEALTH CENTER	000776	242573	INVOICE #242573, INVOICE DATE: 12/01/2016, 1 EA. R	01*081341	152.00
12/22/2016	TREASURER OF VA WESTERN DIST	002084	42712	CLARK, ROY EDWARD 20-NOV-16; THOMPSON, DOUGLAS M.	01*081361	40.00
						<b>1,015.29</b>

**110-3102-503005-9999**

12/12/2016	COMMONWEALTH SYSTEMS LLC	004971	00561	INVOICE #561, INVOICE DATE: 12/01/2016, WCSO LICEN	01*081084	350.00
12/12/2016	HUNGATE BUSINESS SERVICES INC	003084	106276	INVOICE #106276, INVOICE DATE: 11/18/2016, BILLABL	01*081194	83.39
12/12/2016	ID NETWORKS INC	003131	271382	INVOICE #271382, INVOICE DATE: 12/01/2016, ANNUAL	01*081195	775.00
12/12/2016	STERICYCLE, INC.	001296	4006704249	INVOICE #4006704249, INVOICE DATE: 12/01/2016, HAZ	01*081244	110.42
12/22/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19775933	INVOICE #19775933, INVOICE DATE: 11/29/2016, COPIE	01*081325	380.84
12/22/2016	GREAT AMERICA FINANCIAL SRVCS	004112	19775932	INVOICE #19775932, INVOICE DATE: 11/29/2016, COPIE	01*081325	361.23
12/22/2016	SUNSET DIGITAL COMMUNICATIONS	005022	610111	INVOICE #610111, INVOICE DATE: 12/01/2016, SMALL B	01*081311	179.95
						<b>2,240.83</b>

**110-3102-505201-9999**

12/12/2016	BB&T FINANCIAL, FSB	002458	5201/11-22-2016	TRACKING #1Z1R1T810391616614, TRANSACTION DATE: 10	01*081065	25.76
12/22/2016	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302243148	INVOICE #3302243148, INVOICE DATE: 12/01/2016, POS	01*081345	186.00
						<b>211.76</b>

**110-3102-505203-9999**

12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	764.98
12/12/2016	BB&T FINANCIAL, FSB	002458	2346/11.22.16	INVOICE #20161019-2346, INVOICE DATE: 10/19/2016,	01*081065	368.32
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	WINDSTREAM	003402	8361/11.30.16		01*081272	6.46
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	30.59
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.16		01*081324	138.59
12/22/2016	VERIZON WIRELESS	000806	9225-00001/11.18.16	ACCOUNT #322699225-00001, INVOICE #9775514718, BIL	01*081367	1,565.74
12/22/2016	VERIZON WIRELESS	000806	9225-00003/11.18.16	ACCOUNT #322699225-00003, INVOICE #9775514720, BIL	01*081367	49.90
12/22/2016	VERIZON WIRELESS	000806	9225-00005/11.18.16	ACCOUNT #322699225-00005, INVOICE #9775514722, BIL	01*081367	1,040.34
						<b>3,967.95</b>

**110-3102-505401-9999**

12/12/2016	BB&T FINANCIAL, FSB	002458	5201/11.22.16	ORDER #9745705710, ORDER DATE: 10/26/2016, VISA #5	01*081065	199.42
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11-22-2016)	INVOICE #20161116-5201, INVOICE DATE: 11/16/2016,	01*081065	81.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	BENTLEY DISTRIBUTING INC	001439	023684	INVOICE #023684, INVOICE DATE: 11/15/2016, 4 EA. 5	01*081069	22.00
12/12/2016	BENTLEY DISTRIBUTING INC	001439	08857	INVOICE #8857, INVOICE DATE: 11/29/2016, 12 EA. 5-	01*081069	64.00
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09304A	INVOICE #09304A, INVOICE DATE: 11/21/2016, 2 PKS.	01*081071	82.38
12/12/2016	KWIK KAFE CO INC	008526	3510:464766	INVOICE #3510:464766, INVOICE DATE: 11/28/2016, 7	01*081203	190.00
12/22/2016	BENTLEY DISTRIBUTING INC	001439	13173	INVOICE #13173, INVOICE DATE: 12/13/2016, 2 EA. 5-	01*081306	11.50
12/22/2016	BRISTOL OFFICE SUPPLY INC.	000681	09873A	INVOICE #09873A, INVOICE DATE: 12/12/2016, PHOTO P	01*081307	21.00
12/22/2016	K-VA-T FOOD STORES INC	002521	CD20081840	GIFT CARDS FOR EMPLOYEES}INV#CD20081840	01*081327	3,182.50
						<b>3,854.06</b>

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12/12/2016	APPALACHIAN TIRE PRODUCTS, INC	000725	416212	INVOICE #416212, INVOICE DATE: 11/18/2016, 4 EA. T	01*081063	507.12
12/12/2016	BB&T FINANCIAL, FSB	002458	6717/11.22.16	INVOICE #20161103-6717, INVOICE DATE: 11/03/2016,	01*081065	5.67
12/12/2016	BB&T FINANCIAL, FSB	002458	6675(11.22.16)	INVOICE #20161103-6675, INVOICE DATE: 11/03/2016,	01*081065	115.00
12/12/2016	BB&T FINANCIAL, FSB	002458	6683/11-22-2016	INVOICE #OHJ0411OTC785682G, INVOICE DATE: 11/02/20	01*081065	400.00
12/12/2016	BB&T FINANCIAL, FSB	002458	6683/11-22-16	INVOICE #2250-350438, INVOICE DATE: 11/04/2016, VI	01*081065	123.50
12/12/2016	BB&T FINANCIAL, FSB	002458	6501/11.22.16	INVOICE #20161021-6501, INVOICE DATE: 10/21/2016,	01*081065	55.79
12/12/2016	BRIAN OSBORNE	003655	20161112	INVOICE #20161112, INVOICE DATE: 11/12/2016, REPLA	01*081070	312.00
12/12/2016	DELTA TIRE CENTER	000729	091200	INVOICE #091200, INVOICE DATE: 11/14/2016, 4 EA. T	01*081090	565.72
12/12/2016	DELTA TIRE CENTER	000729	091242	INVOICE # 091242, INVOICE DATE: 11/28/16 }4 EA.	01*081090	565.72
12/12/2016	FISHER AUTO PARTS	001426	401-237145	INVOICE #401-237145, INVOICE DATE: 11/15/2016, AIR	01*081186	7.98
12/12/2016	FISHER AUTO PARTS	001426	401-237343	INVOICE #401-237343, INVOICE DATE: 11/18/2016, WIP	01*081186	29.53
12/12/2016	FREEDOM FORD LINCOLN INC	000762	143854	INVOICE #143854, INVOICE DATE: 11/30/2016, AIR FIL	01*081187	16.96
12/12/2016	FREEDOM FORD LINCOLN INC	000762	55363	INVOICE #55363, INVOICE DATE: 11/30/2016, LABOR DI	01*081187	80.00
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286838	INVOICE #286838, INVOICE DATE: 11/27/2016, WHEEL B	01*081219	168.71
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286572	INVOICE #286572, INVOICE DATE: 11/18/2016, FUEL TR	01*081219	7.99
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286837	INVOICE # 286837, INVOICE DATE: 11/26/16 }FRONT	01*081219	245.10
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286498	INVOICE #286498, INVOICE DATE: 11/17/2016, OIL, FO	01*081219	44.07
12/22/2016	ADVANCE AUTO PARTS	000804	2490633739535	INVOICE #2490633739535, INVOICE DATE: 12/02/2016,	01*081299	6.49
12/22/2016	DELTA TIRE CENTER	000729	091315	INVOICE #091315, INVOICE DATE: 12/12/2016, 2 EA. T	01*081316	246.76
12/22/2016	FREEDOM FORD LINCOLN INC	000762	143928	INVOICE # 143928, INVOICE DATE: 12/12/16 }OIL CO	01*081321	188.61
12/22/2016	NORTON AUTO & SUPPLY CO., INC.	000677	287206	INVOICE #287206, INVOICE DATE: 12/05/2016, OIL, DE	01*081339	145.44
12/22/2016	NORTON AUTO & SUPPLY CO., INC.	000677	287285	INVOICE #287285, INVOICE DATE: 12/06/2016, REAR BR	01*081339	232.14
12/22/2016	PRO AUDIO AND MORE INC	003210	18677	INVOICE #18677, INVOICE DATE: 11/23/2016, WEATHER	01*081347	99.00
						<b>4,169.30</b>

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12/12/2016	BB&T FINANCIAL, FSB	002458	3488/11.22.16	INVOICE #20161104-3488, INVOICE DATE: 11/05/2016,	01*081065	48.24
12/12/2016	PRINTECH, INC.	001012	30450	INVOICE # 30450, INVOICE DATE: 11/17/16 }50 EA.	01*081228	546.86
						<b>595.10</b>

**110-3102-505410-9999**

12/12/2016	A & A ENTERPRISES INC	001514	54924	INVOICE # 54924, INVOICE DATE: 12/02/16 }3 EA. T	01*081054	116.85
12/12/2016	BB&T FINANCIAL, FSB	002458	6667/11.22.16	ORDER #338250, ORDER DATE: 11/10/2016, VISA #6667,	01*081065	291.64
12/12/2016	SOME'S UNIFORMS INC	001408	V148585	INVOICE #V148585, INVOICE DATE: 11/18/2016, MEDALS	01*081241	556.00
12/22/2016	A & A ENTERPRISES INC	001514	64986	INVOICE # , INVOICE DATE:}NAME TAPE AND	01*081295	23.00
12/22/2016	SOME'S UNIFORMS INC	001408	V148954	INVOICE #V148954, INVOICE DATE: 12/09/2016, AWARD	01*081357	475.00
12/22/2016	SOME'S UNIFORMS INC	001408	V148829	INVOICE #V148829, INVOICE DATE: 12/06/2016, AWARD	01*081357	126.00
						<b>1,588.49</b>

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12/12/2016	BB&T FINANCIAL, FSB	002458	6626/11.22.16	INVOICE #20161020-6626, INVOICE DATE: 10/20/2016,	01*081065	20.88
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11/22/2016)	INVOICE #20161115-6501, INVOICE DATE: 11/15/2016,	01*081065	8.73
12/12/2016	BB&T FINANCIAL, FSB	002458	6501/11-22-16	INVOICE #20161031-6501, INVOICE DATE: 10/31/2016,	01*081065	6.97
12/12/2016	BB&T FINANCIAL, FSB	002458	6667/11.22.2016	INVOICE #20161116-6667, INVOICE DATE: 11/16/2016,	01*081065	23.99
12/12/2016	BB&T FINANCIAL, FSB	002458	6477/11.22.2016	INVOICE #20161114-6477, INVOICE DATE: 11/14/2016,	01*081065	6.17
12/12/2016	BB&T FINANCIAL, FSB	002458	6659/11-22-16	INVOICE #20161116-6659, INVOICE DATE: 11/16/2016,	01*081065	22.55
12/12/2016	BB&T FINANCIAL, FSB	002458	6683/11.22.2016	INVOICE #20161021-6683, INVOICE DATE: 10/21/2016,	01*081065	12.78
12/12/2016	BB&T FINANCIAL, FSB	002458	6659/11.22.16	INVOICE #20161024-6659, INVOICE DATE: 10/24/2016,	01*081065	408.26
12/12/2016	BB&T FINANCIAL, FSB	002458	6659/11.22.2016	INVOICE #20161028-6659, INVOICE DATE: 10/28/2016,	01*081065	551.98
12/12/2016	BB&T FINANCIAL, FSB	002458	6634/11.22.16	INVOICE #20161117-6634, INVOICE DATE: 11/17/2016,	01*081065	34.84
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11-22-16)	INVOICE #20161122-6501, INVOICE DATE: 11/22/2016,	01*081065	259.03
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11.22.2016)	INVOICE #20161110-6501, INVOICE DATE: 11/10/2016,	01*081065	5.36
12/12/2016	BB&T FINANCIAL, FSB	002458	6501/11-22-2016	INVOICE #20161104-6501, INVOICE DATE: 11/04/2016,	01*081065	165.97
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11-22-2016)	INVOICE #20161119-6501, INVOICE DATE: 11/19/2016,	01*081065	7.51
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11.22.16)	INVOICE #20161107-6501, INVOICE DATE: 11/07/2016,	01*081065	13.93
12/12/2016	BB&T FINANCIAL, FSB	002458	6717/11-22-16	INVOICE #20161114-6717, INVOICE DATE: 11/14/2016,	01*081065	8.69
12/12/2016	BB&T FINANCIAL, FSB	002458	6683/11.22.16	INVOICE #20161019-6683, INVOICE DATE: 10/19/2016,	01*081065	31.18
12/12/2016	BB&T FINANCIAL, FSB	002458	6675/11.22.16	INVOICE #20161026-6675, INVOICE DATE: 10/26/2016,	01*081065	8.36
12/12/2016	BB&T FINANCIAL, FSB	002458	6592/11-22-16	INVOICE #20161115-6592, INVOICE DATE: 11/15/2016,	01*081065	19.56
12/12/2016	BB&T FINANCIAL, FSB	002458	6626/11.22.2016	INVOICE #20161023-6626, INVOICE DATE: 10/23/2016,	01*081065	22.32
12/12/2016	BB&T FINANCIAL, FSB	002458	6691/11-22-2016	INVOICE #20161114-6691, INVOICE DATE: 11/14/2016,	01*081065	7.39
12/12/2016	BB&T FINANCIAL, FSB	002458	6626/11-22-16	INVOICE #20161028-6626, INVOICE DATE: 10/28/2016,	01*081065	45.18



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	BB&T FINANCIAL, FSB	002458	6501/11.22.2016	INVOICE #20161021-6501, INVOICE DATE: 10/21/2016,	01*081065	16.58
12/12/2016	BB&T FINANCIAL, FSB	002458	6717/11.22.2016	INVOICE #20161103-6717, INVOICE DATE: 11/03/2016,	01*081065	28.67
12/12/2016	BB&T FINANCIAL, FSB	002458	6691/11-22-16	INVOICE #20161111-6691, INVOICE DATE: 11/11/2016,	01*081065	152.57
12/12/2016	BB&T FINANCIAL, FSB	002458	6501(11/22/16)	INVOICE #20161111-6501, INVOICE DATE: 11/11/2016,	01*081065	32.58
12/12/2016	BB&T FINANCIAL, FSB	002458	6592/11.22.16	INVOICE #20161104-6592, INVOICE DATE: 11/04/2016,	01*081065	19.79
12/12/2016	BB&T FINANCIAL, FSB	002458	6691/11.22.16	INVOICE #20161021-6691, INVOICE DATE: 10/21/2016,	01*081065	325.19
12/12/2016	BB&T FINANCIAL, FSB	002458	6535/11.22.16	INVOICE #20161024-6535-01, INVOICE DATE: 10/24/201	01*081065	576.52
12/12/2016	BB&T FINANCIAL, FSB	002458	6592/11-22-2016	INVOICE #20161116-6592, INVOICE DATE: 11/16/2016,	01*081065	19.60
12/12/2016	BB&T FINANCIAL, FSB	002458	6626(11.22.16)	INVOICE #20161102-6626, INVOICE DATE: 11/02/2016,	01*081065	25.06
12/12/2016	BB&T FINANCIAL, FSB	002458	6691/11.22.2016	INVOICE #20161031-6691, INVOICE DATE: 10/31/2016,	01*081065	200.69
12/12/2016	BB&T FINANCIAL, FSB	002458	3488/11.22.2016	INVOICE #20161104-3488, INVOICE DATE: 11/04/2016,	01*081065	36.12
12/12/2016	BB&T FINANCIAL, FSB	002458	6626/11-22-2016	INVOICE #20161031-6626, INVOICE DATE: 10/31/2016,	01*081065	13.55
12/12/2016	BB&T FINANCIAL, FSB	002458	6501-11/22/16	INVOICE #20161122-6501, INVOICE DATE: 11/22/2016,	01*081065	40.01
						<b>3,178.56</b>
<b>110-3102-505506-9999</b>						
12/12/2016	AUTUMN CHEYANNE BAKER	008066	20161116	INVOICE #20161116, INVOICE DATE: 11/16/2016, GIS/P	02*003258	62.10
						<b>62.10</b>
<b>110-3102-505801-9999</b>						
12/12/2016	VIRGINIA SHERIFF'S ASSOCIATION	001317	2017020	INVOICE #2017020, INVOICE DATE: 09/29/2016, 2017 S	01*081267	603.00
						<b>603.00</b>
<b>110-3102-505810-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6477/11.22.16	INVOICE #H-215-WB, INVOICE DATE: 07/05/2016, VISA	01*081065	1,976.00
12/12/2016	CRAIG'S FIREARM SUPPLY INC	009676	05873	INVOICE # 5873, INVOICE DATE: 11/22/16 BODY ARMOR	01*081085	1,684.44
12/12/2016	INTOXIMETERS INC	009601	548801	INVOICE # 548801, INVOICE DATE: 11/17/16 }10 EA.	01*081196	4,000.00
						<b>7,660.44</b>
<b>110-3102-507010-9999</b>						
12/22/2016	FREEDOM FORD LINCOLN INC	000762	20161121	INVOICE #20161121, INVOICE DATE: 11/21/2016, 3 EA	01*081321	86,250.00
						<b>86,250.00</b>
<b>110-3102-509501-9999</b>						
12/12/2016	U.S. BANCORP GOVERNMENT LEASING	007470	317918910		01*081256	1,735.71
						<b>1,735.71</b>

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<b>Dept. Total</b>						<b>127,256.92</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-502011-9999</b>						
12/12/2016	VACORP	002214	12497	INV # 12497 01/01/17	01*081261	1,932.83
						<b>1,932.83</b>
<b>110-3103-503005-9999</b>						
12/22/2016	SOUTH EAST SALES INC	003029	04350	INVOICE #4350, INVOICE DATE: 12/03/2016, TECHNICAL	01*081358	1,050.00
						<b>1,050.00</b>
<b>110-3103-505409-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6519/11.22.2016	INVOICE #08474, INVOICE DATE: 11/09/2016, PORTER C	01*081065	279.00
12/12/2016	BB&T FINANCIAL, FSB	002458	6519(11.22.16)	INVOICE #111726A, INVOICE DATE: 11/17/2016, VISA #	01*081065	168.82
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11-22-2016)	INVOICE #20161116-5201-01, INVOICE DATE: 11/16/201	01*081065	44.18
12/12/2016	BRISTOL OFFICE SUPPLY INC.	000681	09304A	INVOICE #09304A, INVOICE DATE: 11/21/2016, 2 EA. D	01*081071	70.70
12/12/2016	JONES,STEPHEN	001533	20161129	INVOICE #20161129, INVOICE DATE: 11/29/2016, REIMB	01*081198	20.93
						<b>583.63</b>
<b>110-3103-505419-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6519/11-22-16	INVOICE #20161110-6519, INVOICE DATE: 11/10/2016,	01*081065	249.99
12/22/2016	VERIZON WIRELESS - LERT B	009520	160260704	INVOICE #160260704, INVOICE DATE: 12/01/2016, VERI	01*081368	150.00
						<b>399.99</b>
<b>110-3103-505420-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6543/11.22.16	INVOICE #20161104, INVOICE DATE: 11/04/2016, VISA	01*081065	25.00
						<b>25.00</b>
<b>110-3103-505504-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6519/11-22-2016	INVOICE #20161110-6519, INVOICE DATE: 11/10/2016,	01*081065	19.02
12/12/2016	BB&T FINANCIAL, FSB	002458	6519/11.22.16	INVOICE #20161026-6519, INVOICE DATE: 10/26/2016,	01*081065	6.94
						<b>25.96</b>
<b>Dept. Total</b>						<b>4,017.41</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3303-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	92.04
						<b>92.04</b>
<b>110-3303-505104-9999</b>						
12/12/2016	KU/ODP	000732	9200/11.29.16	ACCT # 3000-0086-9200 11/29/16	01*081202	35.81
12/12/2016	KU/ODP	000732	2468/11.28.16	ACCOUNT #3000-0435-2468 (11/23)	01*081202	31.50
12/12/2016	KU/ODP	000732	8029/12.01.16	ACCT # 3000-2893-8029 12/01/16	01*081202	44.79
12/12/2016	KU/ODP	000732	3594/11.29.16	ACCT # 3000-0265-3594 11/29/16	01*081202	176.11
12/12/2016	WISE, TOWN OF	000880	3248/11.15.16	ACCT # 3248 11/15/16	01*081277	152.36
12/12/2016	WISE, TOWN OF	000880	3249/11.15.16	ACCT # 3249 11/15/16	01*081277	32.36
12/22/2016	KU/ODP	000732	4341/11.29.16	ACCT # 3000-0574-4341 11/29/16	01*081329	65.31
12/22/2016	KU/ODP	000732	4921/12.07.16	ACCT # 3000-0739-4921 12/07/16	01*081329	34.50
						<b>572.74</b>
<b>110-3303-505203-9999</b>						
12/12/2016	VERIZON WIRELESS	000806	9225-00004/11.18.16	ACCOUNT #322699225-00004, INVOICE #975514721, BILL	01*081265	99.80
						<b>99.80</b>
<b>110-3303-505401-9999</b>						
12/12/2016	BENTLEY DISTRIBUTING INC	001439	023684	INVOICE #023684, INVOICE DATE: 11/15/2016, 8 EA. 5	01*081069	42.00
12/22/2016	BENTLEY DISTRIBUTING INC	001439	13173	INVOICE #13173, INVOICE DATE: 12/13/2016, 8 EA. 5-	01*081306	42.00
						<b>84.00</b>
<b>Dept. Total</b>						<b>848.58</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-502011-9999</b>						
12/12/2016	VACORP	002214	12497	INV # 12497 01/01/17	01*081261	1,141.29
						<b>1,141.29</b>
<b>110-3401-503002-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16	ACCT # 3200 11/21/16	01*081066	950.00
						<b>950.00</b>
<b>110-3401-505203-9999</b>						

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12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	46.57
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	6.58
						<b>53.15</b>
<b>110-3401-505408-9999</b>						
12/22/2016	ADAM'S FRIENDLY TIRE	000685	68423	NEW TIRES FOR INSPECTOR'S VEHICLE - INVOICE #68423	01*081297	480.00
12/22/2016	FREEDOM FORD LINCOLN INC	000762	54976	OIL CHANGE, AIR FILTER AND WIPER BLADES - INVOICE	01*081321	102.14
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	74.02
						<b>656.16</b>
<b>110-3401-505411-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	77.00
12/22/2016	REGION 1 VBCOA	002525	2017.DUES	2017 Member dues for Robert M. Mullins, James D. M	01*081352	80.00
						<b>157.00</b>
<b>Dept. Total</b>						<b>2,957.60</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	14.14
						<b>14.14</b>
<b>110-3501-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	423.38
						<b>423.38</b>
<b>110-3501-503002-9999</b>						
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/ANML.SHLT	NOVEMBER 2016 ANIMAL SHELTER 11/26/16	01*081278	20.00
						<b>20.00</b>
<b>110-3501-505101-9999</b>						
12/12/2016	KU/ODP	000732	9935/11.18.16	ACCT # 3000-0633-9935 11/18/16	01*081202	891.60
						<b>891.60</b>
<b>110-3501-505103-9999</b>						
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/11.29.16	ACCT # 04815 11/29/16	01*081381	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>80.00</b>
<b>110-3501-505105-9999</b>						
12/12/2016	COLGARD PRODUCTS, INC.	000695	131827	INV # 131827 11/23/16 (1) BOX 325 CT AMMO	01*081080	24.99
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	88598	INV # 88598 11/07/16 BLEACH; SIMPLE GREEN; MR. C	01*081192	268.65
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	88516	INV # 88516 11/07/16 (2) LIVE TRAPS	01*081192	110.00
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	92820	INV # 92820 11/23/16 (2) OIL DRY	01*081192	26.98
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	92794	INV # 92794 11/18/16 PAPER TOWELS; TOILET PAPER;	01*081192	169.00
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	92855	INV # 92855 12/01/16 JOY; MR. CLEAN; MOP HEADS	01*081192	138.46
12/12/2016	M&M PUMP SERVICE	006988	161103	INV # 161103 11/03/16 CLEAN AEATORS & FILTERS, U	01*081213	245.00
12/12/2016	THE POST	003310	132124	INV # 132124 10/31/16 RABIES CLINIC AD	01*081248	81.36
12/12/2016	TRACTOR SUPPLY CREDIT PLAN	003851	501505	INV # 501505 11/09/16 DOG FOOD; PUPPY FOOD; CAT	01*081251	352.84
12/12/2016	TRACTOR SUPPLY CREDIT PLAN	003851	146821	INV # 146821 11/23/16 (2) CAT FOOD	01*081251	43.98
						<b>1,461.26</b>
<b>110-3501-505203-9999</b>						
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	89.91
12/22/2016	BEVERLY D GRIGSBY	010267	NOV16-JAN17/CELL	NOV 16 - JAN 17 CELL PHONE STIPEND	02*003303	142.50
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	5.78
12/22/2016	VERIZON	009753	0621/12.08.16	ACCT # 000015350621 12/08/16	01*081366	113.45
						<b>351.64</b>
<b>110-3501-505401-9999</b>						
12/12/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72832	INV # 72832 12/01/16 BLACK INK; CYAN INK; MAGENG	01*081092	75.96
						<b>75.96</b>
<b>110-3501-505407-9999</b>						
12/12/2016	FISHER AUTO PARTS	001426	401-237101	INV # 401-237101 11/14/16 BATTERY	01*081186	123.94
						<b>123.94</b>
<b>110-3501-505408-9999</b>						
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	303.64
						<b>303.64</b>
<b>Dept. Total</b>						<b>3,745.56</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3505-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	220.89
						<b>220.89</b>
<b>110-3505-503002-9999</b>						
12/12/2016	FREEDOM FORD LINCOLN INC	000762	55108	Parts and Labor for Battery of 2013 Ford Explorer}	01*081187	245.54
						<b>245.54</b>
<b>110-3505-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	136.64
12/12/2016	DIAL COMM INC.	000777	3000224	Monthly VOIP phone line for December}Invoice: 3000	01*081091	99.90
12/12/2016	VERIZON	009753	5477/11.13.16	ACCT # 000152725477 11/13/16	01*081264	286.51
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	28.51
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.16		01*081324	64.66
12/22/2016	VERIZON	009753	5477/12.13.16	ACCT # 000152725477 12/13/16	01*081366	290.60
						<b>906.82</b>
<b>110-3505-505415-9999</b>						
12/12/2016	VA-KY COMMUNICATIONS	000682	50659	INV # 50659 11/11/16 WATCHGARD SERVER UPGRADE	01*081260	1,585.00
12/22/2016	NORTON AUTO & SUPPLY CO., INC.	000677	287492	Booster Pac (2), Jump Starter (2)}Invoice: 28749	01*081339	239.96
						<b>1,824.96</b>
<b>110-3505-505506-9999</b>						
12/22/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	12.13.16	Gas for 12/13/2014 meeting travel}Invoice: TP1644	01*081301	26.00
12/22/2016	SWINNEY, JESSICA	001300	LUNCH/12.08.16	Lunch Required VDEM Training Planning Workshop	01*081359	7.00
						<b>33.00</b>
<b>110-3505-505619-9999</b>						
12/02/2016	WISE COUNTY HAZ-MAT TEAM	002257	10.07.16/WC.INCID	10/07/16 WISE COUNTY INCIDENT (11/22/16)	01*081053	2,078.75
						<b>2,078.75</b>
<b>110-3505-505810-9999</b>						
12/12/2016	KING-MOORE INC	003121	03218	GPS unit balance}Invoice: 3218}Date: 11/29/2016	01*081201	879.40
						<b>879.40</b>
<b>Dept. Total</b>						<b>6,189.36</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	12.47
						<b>12.47</b>
<b>110-4302-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	1,196.51
						<b>1,196.51</b>
<b>110-4302-502012-9999</b>						
12/12/2016	TRACTOR SUPPLY CREDIT PLAN	003851	504813	Uniform pants 11-29-16 504813	01*081251	59.98
						<b>59.98</b>
<b>110-4302-503004-9999</b>						
12/12/2016	HCE SYSTEMS INC	001906	28493	Back-up motor for roof exhaust 11-17-16 28493	01*081191	230.40
12/12/2016	HUFF'S AUTO CARE CENTER	001218	35992	Replace CV joint on Cevrolet Diesel truck 12-5-16	01*081193	224.26
12/12/2016	JOHNSTONE SUPPLY	001164	213-S100460388	Control Fan Delay 11-22-16 213-S100460388	01*081197	112.22
12/12/2016	JOHNSTONE SUPPLY	001164	213-S100460110	Exhaust motor for roof, gauge lens, 2 belts 11-16	01*081197	262.05
12/12/2016	LOWE'S OF WISE COUNTY	000675	27838	Batteries, AA, AAA, 9 volt 11-30-16 27838	01*081211	67.46
12/12/2016	LOWE'S OF WISE COUNTY	000675	20696	Red Bows 11-16-16 20696	01*081211	26.52
12/12/2016	LOWE'S OF WISE COUNTY	000675	02991	Ceiling Tile 12-1-16 02991	01*081211	76.46
12/12/2016	LOWE'S OF WISE COUNTY	000675	27418	New blinds for Treasurers office 12-6-16 27418	01*081211	137.61
12/12/2016	LOWE'S OF WISE COUNTY	000675	09641	LED light, stretch light 12-7-16 09641	01*081211	27.50
12/12/2016	TRANE	002111	1699727	Evaporator defrost control 11-14-16 1699727	01*081252	71.99
12/12/2016	WHEATLEY'S MARKET, INC.	001022	169542	(7) bales straw for decorating 11-16-16 169542	01*081270	49.00
12/22/2016	ADAM'S FRIENDLY TIRE	000685	68450	(4) new tires for white chevrolet diesel 12-9-16	01*081297	716.00
						<b>2,001.47</b>
<b>110-4302-503005-9999</b>						
12/12/2016	TRANE	002111	37345499	1 year HVAC contract for Courthouse (Discounted fo	01*081252	10,937.72
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/CRTHSE	Courthouse November pest control 17411	01*081278	30.00
						<b>10,967.72</b>
<b>110-4302-505101-9999</b>						
12/12/2016	KU/ODP	000732	5447/11.28.16	ACCT # 3000-0095-5447 11/28/16	01*081202	5,743.91
12/12/2016	KU/ODP	000732	9897/11.28.16	ACCT # 3000-0431-9897 11/28/16	01*081202	25.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>5,769.14</b>
<b>110-4302-505102-9999</b>						
12/12/2016	RIGGS OIL COMPANY	003307	181657	Fuel for Courthouse Boiler 11-15-16 181657	01*081236	1,016.84
12/22/2016	RIGGS OIL COMPANY	003307	181939	Heating oil for Courthouse 12-2-16 181939	01*081353	1,099.50
						<b>2,116.34</b>
<b>110-4302-505103-9999</b>						
12/12/2016	WISE, TOWN OF	000880	3250/11.15.16	ACCT # 3250 11/15/16	01*081277	365.63
12/12/2016	WISE, TOWN OF	000880	3251/11.15.16	ACCT # 3251 11/15/16	01*081277	477.50
						<b>843.13</b>
<b>110-4302-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	36.64
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	7.31
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	99.80
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	12.07
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5780/12.01.16	ACCT # 01715780 12/01/16	01*081324	42.63
12/22/2016	MCI COMM SERVICE	004828	9356/12.11.16	ACCT # 2DG49356 12/11/16	01*081335	33.27
12/22/2016	VERIZON	009753	3660/12.10.16	ACCT # 000845073660 12/10/16	01*081366	124.05
12/22/2016	VERIZON	009753	0249/12.10.16	ACCT # 000664520249 12/10/16	01*081366	40.65
						<b>396.42</b>
<b>110-4302-505408-9999</b>						
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	501.69
						<b>501.69</b>
<b>110-4302-505413-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	119.16
						<b>119.16</b>
<b>110-4302-507010-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	540.62
12/12/2016	LOWE'S OF WISE COUNTY	000675	02037/12.01.16	= "10 gallon wall paint	01*081211	591.74
12/12/2016	LOWE'S OF WISE COUNTY	000675	81892	(4) New wreaths for Courthouse Exterior 11-9-16	01*081211	227.92
12/12/2016	LOWE'S OF WISE COUNTY	000675	81893	(6) sections 18" garland for Courthouse Exterior	01*081211	1,356.60
12/12/2016	STEVENSON SERVICES	003909	42699	Refurbish clock faces,hands, and install nixalite	01*081245	5,006.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>7,722.88</b>
<b>110-4302-509501-9999</b>						
12/12/2016	U.S. BANCORP GOVERNMENT LEASING	007470	317918910		01*081256	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>38,262.68</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
12/22/2016	LOWE'S OF WISE COUNTY	000675	08031	Thermostat, cover 12-15-16 08031	01*081334	65.05
						<b>65.05</b>
<b>110-4303-503005-9999</b>						
12/12/2016	LARGE'S PEST CONTROL	007146	1611052548	Pest Control Justice Center November 1611052548	01*081205	70.00
12/12/2016	LARGE'S PEST CONTROL	007146	1609184112	Justice Center pest control 12-8-16 1609184112	01*081205	70.00
						<b>140.00</b>
<b>110-4303-505101-9999</b>						
12/12/2016	KU/ODP	000732	7384/12.01.16	ACCT # 3000-1938-7384 12/01/16	01*081202	4,948.58
						<b>4,948.58</b>
<b>110-4303-505102-9999</b>						
12/22/2016	APPALACHIAN NATURAL GAS DISTRIBUT	009213	1600025.00-98/11.30.13	Heating gas for Justice Center 11-30-16 1318848	01*081304	136.18
						<b>136.18</b>
<b>110-4303-505103-9999</b>						
12/12/2016	QUALITY COMMERCIAL GARBARGE SER	003994	31963	Garbage pick-up Justice Center 11-21-16 31963	01*081230	107.10
12/12/2016	WISE, TOWN OF	000880	7637/11.15.16	ACCT # 7637 11/15/16	01*081277	382.95
						<b>490.05</b>
<b>110-4303-508002-9999</b>						
12/12/2016	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/06	INV # JC2016-17/06 12/01/16	01*081274	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>38,169.60</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/CRTSRVC	Court Services November pest control 17411	01*081278	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
12/12/2016	KU/ODP	000732	0501/11.23.16	ACCT # 3000-0123-0501 11/23/16	01*081202	528.22
						<b>528.22</b>
<b>110-4304-505103-9999</b>						
12/12/2016	WISE, TOWN OF	000880	411320/11.15.16	ACCT # 411320 11/15/16	01*081277	99.07
						<b>99.07</b>
<b>Dept. Total</b>						<b>649.29</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/DSS	Social Services November pest control 17411	01*081278	22.00
						<b>22.00</b>
<b>Dept. Total</b>						<b>22.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	160.15
						<b>160.15</b>
<b>110-4306-503005-9999</b>						
12/12/2016	TRANE	002111	37369848	1 Year cntract HVAC Health Dept. 11-8-16 37369848	01*081252	4,257.66
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/HLTHDEPT	Health Dept. November pest control 17411	01*081278	22.00
						<b>4,279.66</b>
<b>110-4306-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	75.76
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	2.28
						<b>78.04</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>4,517.85</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
12/12/2016	LOWE'S OF WISE COUNTY	000675	02746	4 inch caps 11-29-16 02746	01*081211	46.98
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/SCC	Steven's November pest control 17411	01*081278	22.00
12/12/2016	WRIGHT PEST ELIMINATION	002523	NOV16/DCC	Dorchester November pest control 17411	01*081278	22.00
						<b>90.98</b>
<b>110-4310-505101-9999</b>						
12/12/2016	KU/ODP	000732	6898/11.17.16	ACCT # 3000-0345-6898 11/17/16	01*081202	137.81
12/22/2016	KU/ODP	000732	0793/12.15.16	ACCT # 3000-0443-0793 12/15/16	01*081329	249.06
						<b>386.87</b>
<b>110-4310-505103-9999</b>						
12/12/2016	NORTON, CITY OF	000715	9195/11.28.16	ACCT # 9195 11/28/16	01*081221	71.80
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/11.29.16	ACCT # 04180 11/29/16	01*081381	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>568.65</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
12/22/2016	KU/ODP	000732	0130/12.14.16	ACCT # 3000-2466-0130 12/14/16	01*081329	407.14
						<b>407.14</b>
<b>110-4313-505103-9999</b>						
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/11.29.16	ACCT # 09690 11/29/16	01*081381	41.10
						<b>41.10</b>
<b>Dept. Total</b>						<b>448.24</b>
<b>4315 - L.P.O.Y. BUILDING</b>						
<b>110-4315-503004-9999</b>						
12/22/2016	GAP LUMBER CO.	008023	002696	Doorknob for womens bathroom 12-12-16 002696	01*081323	10.95
12/22/2016	LOWE'S OF WISE COUNTY	000675	02176	2 bundles ceiling tile 12-8-16 02176	01*081334	79.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>89.98</b>
<b>Dept. Total</b>						<b>89.98</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
12/12/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/11.15.16	ACCT # 024-568-899-1-0 11/15/16	01*081059	57.25
12/12/2016	AMERICAN ELECTRIC POWER	000798	899-1-8/11.15.16	ACCT # 020-868-899-1-8 11/15/16	01*081059	619.38
12/12/2016	AMERICAN ELECTRIC POWER	000798	899-1-5/11.15.16	ACCT # 027-668-899-1-5 11/15/16	01*081059	153.04
12/22/2016	AMERICAN ELECTRIC POWER	000798	899-1-0/12.15.16	ACCT # 024-568-899-1-0 12/15/16	01*081300	102.71
						<b>932.38</b>
<b>Dept. Total</b>						<b>932.38</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
12/12/2016	PD 1 BEHAVIORAL HEALTH SERV.	001057	00324	INV # 324 11/22/16 DECEMBER 2016	01*081224	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						
<b>110-5301-505415-9999</b>						
12/12/2016	GILLIAM FUNERAL HOME	001383	00000456	INV # 00000456 11/21/16 COLLEEN BURIS CREMATION	01*081189	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
12/12/2016	LIONS OF VIRGINIA	010241	SCREENER/12.03.16	SPOT VISION SCREENER W/5 YR PIC NP 12/03/16	01*081210	7,050.89
						<b>7,050.89</b>
<b>Dept. Total</b>						<b>7,050.89</b>
<b>7110 - CULTURAL ORGANIZATIONS</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-7110-505810-9999</b>						
12/22/2016	APPALACHIA CULTURAL ARTS COUNCIL	001153	FY17/VA.ARTS	FY 2017 VIRGINIA COMMISSION FOR THE ARTS GRANT 12	01*081302	122.00
12/22/2016	APPALACHIAN CHILDREN'S THEATRE	001527	FY17/VA.ARTS	FY 2017 VIRGINIA COMMISSION FOR THE ARTS GRANT 12	01*081303	1,219.00
12/22/2016	LIBRARY ART GALLERY	001401	FY17/VA.ARTS	FY 2017 VIRGINIA COMMISSION FOR THE ARTS GRANT 12	01*081332	488.00
12/22/2016	LONESOME PINE ARTS & CRAFTS	001556	FY17/VA.ARTS	FY 2017 VIRGINIA COMMISSION FOR THE ARTS GRANT 12	01*081333	244.00
12/22/2016	PRO-ART ASSOCIATION	000853	FY17/VA.ARTS	FY 2017 VIRGINIA COMMISSION FOR THE ARTS GRANT 12	01*081348	2,927.00
						<b>5,000.00</b>
<b>Dept. Total</b>						<b>5,000.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
12/12/2016	VFW, CHIRSTOPHER GIST POST # 9600	006419	OCT16-NOV16	OCT 16 - NOV 16 MILITARY RITES 12/01/16	01*081266	200.00
12/22/2016	FOOD BANK OF WISE COUNTY INC	003669	FY17	FY 2017 LOCAL FUNDING 12/15/16	01*081320	5,000.00
						<b>5,200.00</b>
<b>Dept. Total</b>						<b>5,200.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	20.31
						<b>20.31</b>
<b>110-8100-505203-9999</b>						
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	49.90
						<b>49.90</b>
<b>110-8100-505413-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11.21.16	CARD # 3200/11.21.16	01*081067	100.00
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	16.00
12/12/2016	OFFICE DEPOT	003071	883864679	BLACK INK CARTRIDGE	01*081222	19.79
						<b>135.79</b>
<b>110-8100-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	125.86
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	55.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>180.96</u>
<b>Dept. Total</b>						<b>386.96</b>
 <b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	22.09
						<u>22.09</u>
 <b>110-8102-503007-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	750.00
12/12/2016	CHOCKLETT PRESS INC	005263	98661	Visit Wise County Brochures	01*081076	1,366.00
12/12/2016	LAMAR COMPANIES	004774	107584884	40182 23N Outdoor Advertising	01*081204	350.00
12/22/2016	LAMAR COMPANIES	004774	107667654	40182 23N Outdoor Advertising 12/12/16-1/8/17	01*081330	350.00
12/22/2016	WCYB-TV	006346	463805	TV High Knob Fall 2016	01*081369	950.00
						<u>3,766.00</u>
 <b>110-8102-505203-9999</b>						
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.16		01*081265	89.91
						<u>89.91</u>
 <b>110-8102-505413-9999</b>						
12/12/2016	KU/ODP	000732	8712/11.18.16	ACCT # 3000-0675-8712 11/18/16	01*081202	13.33
						<u>13.33</u>
 <b>110-8102-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	12.00
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	00251		01*081371	28.05
						<u>40.05</u>
 <b>110-8102-505801-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	95.88
						<u>95.88</u>
 <b>110-8102-505810-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	47.03
12/22/2016	COALFIELD PROGRESS, THE	000723	8114914	Online advertising 11/04/16	01*081312	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>72.03</u>
<b>Dept. Total</b>						<b>4,099.29</b>
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-505804-9999</b>						
12/12/2016	CUMBERLANDS AIRPORT COMMISSION	000839	2ND.QTR/FY17	2ND QTR APPROPRIATION FY 2017 11/29/16	01*081086	26,875.00
						<u>26,875.00</u>
<b>Dept. Total</b>						<b>26,875.00</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
12/22/2016	ADKINS, TERESA	001357	12.06.16/LPOY	12/06/16 LPOY BD MTG	01*081298	25.00
12/22/2016	DANNY G. MULLINS	004472	12.14.16/PSA	12/14/16 PSA BD MTG	01*081313	25.00
12/22/2016	HIBERT TACKETT JR.	005971	12.14.16/PSA	12/14/16 PSA BD MTG	01*081377	25.00
12/22/2016	MCKENZIE CLAY	010065	12.06.16/LPOY	12/06/16 LPOY BD MTG	01*081336	25.00
12/22/2016	O'DONNELL, MICHAEL	000948	12.01.16/PD1	12/01/16 PD 1 BD MTG	01*081340	25.00
12/22/2016	RALPH GILLEY	001978	12.14.16/PSA	12/14/16 PSA BD MTG	01*081350	25.00
12/22/2016	ROBINETTE, CECILIA	001018	12.06.16/LPOY	12/06/16 LPOY BD MTG	01*081354	25.00
12/22/2016	RUTHIE RAINEY	009208	12.14.16/PSA	12/14/16 PSA BD MTG	01*081356	25.00
						<u>200.00</u>
<b>Dept. Total</b>						<b>200.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	174.87
						<u>174.87</u>
<b>110-8170-505412-9999</b>						
12/22/2016	VCCJA	001904	#170/FY17	2017 MEMBERSHIP DUES: SWVA COMMUNITY CORRECTIONS	01*081365	205.00
						<u>205.00</u>
<b>110-8170-505506-9999</b>						
12/12/2016	BRANDON ALLEN MUSICK	010056	NOV.16	NOVEMBER 2016 EXPENSES	02*003285	611.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	BRITTANY L DEEL	010044	NOV.16	NOVEMBER 2016 EXPENSES	02*003270	516.24
12/12/2016	COURTNEY L HAUGH	003610	NOV.16	NOVEMBER 2016 EXPENSES	02*003267	340.20
12/12/2016	DARIN RUSSELL	001488	NOV.16	NOVEMBER 2016 EXPENSES	02*003268	177.66
12/12/2016	DAVID SCOTT TURNER	008022	NOV.16	NOVEMBER 2016 EXPENSES	02*003269	54.00
12/12/2016	DENNIS HEATH KISER	007447	NOV.16	NOVEMBER 2016 EXPENSES	02*003271	187.92
12/12/2016	JASON JESSEE	003704	NOV.16	NOVEMBER 2016 EXPENSES	02*003278	129.60
12/12/2016	KATRINA T SULLIVAN	007795	NOV.16	NOVEMBER 2016 EXPENSES	02*003292	81.00
12/12/2016	PAMELA REYNOLDS	004488	NOV.16	NOVEMBER 2016 EXPENSES	02*003286	314.82
12/12/2016	RALPH DORTON	001490	NOV.16	NOVEMBER 2016 EXPENSES	01*081232	151.20
12/12/2016	THOMAS WEAVER	005014	NOV.16	NOVEMBER 2016 EXPENSES	01*081249	58.32
						<b>2,622.24</b>

**110-8170-505831-9999**

12/12/2016	BRANDON ALLEN MUSICK	010056	NOV.16		02*003285	50.00
12/12/2016	BRITTANY L DEEL	010044	NOV.16		02*003270	50.00
12/12/2016	BVU OPTINET	002618	2139187	INV # 2139187 11/15/16	01*081072	833.70
12/12/2016	BVU OPTINET	002618	2139406	INV # 2139406 11/15/16	01*081072	50.70
12/12/2016	COETTA HOGE	001489	NOV.16	NOVEMBER 2016 EXPENSES	02*003265	50.00
12/12/2016	COURTNEY L HAUGH	003610	NOV.16		02*003267	304.79
12/12/2016	DARIN RUSSELL	001488	NOV.16		02*003268	201.00
12/12/2016	DAVID SCOTT TURNER	008022	NOV.16		02*003269	50.00
12/12/2016	DENNIS HEATH KISER	007447	NOV.16		02*003271	50.00
12/12/2016	JASON JESSEE	003704	NOV.16		02*003278	50.00
12/12/2016	KATRINA T SULLIVAN	007795	NOV.16		02*003292	50.00
12/12/2016	PAMELA REYNOLDS	004488	NOV.16		02*003286	50.00
12/12/2016	RALPH DORTON	001490	NOV.16		01*081232	50.00
12/12/2016	RONALD GILBERT	002644	NOV.16	NOVEMBER 2016 EXPENSES	02*003288	50.00
12/12/2016	THOMAS WEAVER	005014	NOV.16		01*081249	50.00
						<b>1,940.19</b>

**Dept. Total**

**4,942.30**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	16.05
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	15.73



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	VACORP	002214	NOVHYBRID2016	NOVEMBER HYBRID 2016	01*081262	17.55
						<b>49.33</b>
<b>110-8171-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01.01.2017		01*081261	174.87
						<b>174.87</b>
<b>110-8171-503009-9999</b>						
12/12/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	580951	INV # 580951 11/29/16	01*081234	87.50
12/22/2016	REDWOOD TOXICOLOGY LABORATORY,	006841	121376201611	INV # 121376201611 11/30/16	01*081351	272.50
						<b>360.00</b>
<b>110-8171-505203-9999</b>						
12/12/2016	BRETT HARMON	007466	NOV.16		02*003259	50.00
12/12/2016	BVU OPTINET	002618	2152729	INV # 2152729 11/25/16	01*081072	1,014.07
12/12/2016	CABLE PLUS, INC.	008018	NOV.16/11.30.16	NOVEMBER 2016 11/30/16 SWVA COM COR	01*081073	54.40
12/12/2016	COMCAST	003901	8199/11.28.16		01*081082	3.03
12/12/2016	DANROY SHAWN GREEAR	007808	NOV.16		02*003274	50.00
12/12/2016	DAVID LEE MCCOWN	007453	NOV.16	NOVEMBER 2016 EXPENSES	02*003284	50.00
12/12/2016	DEREK E SPENCER	007807	NOV.16		02*003291	50.00
12/12/2016	ELIVIA RAE HILEMAN	008658	NOV.16		02*003276	50.00
12/12/2016	ERIC EUGENE SHEETS	008550	NOV.16		02*003290	50.00
12/12/2016	ERIN L FARMER	005817	NOV.16	NOVEMBER 2016 EXPENSES	02*003273	50.00
12/12/2016	JOSHUA KISER	003057	NOV.16		02*003280	100.00
12/12/2016	KIMBERLY JEAN KLEIN	007737	NOV.16		02*003281	50.00
12/12/2016	MOUNTAINET	001189	34605815	INV # 34605815 11/21/16	01*081216	14.95
12/12/2016	ROBERT LEE WAYNE MULLINS	003364	NOV.16		02*003287	50.00
12/12/2016	SHANE BRYANT MCBRIDE	007596	NOV.16		01*081214	50.00
12/22/2016	BVU OPTINET	002618	2167986	INV # 2167986 12/15/16	01*081308	50.70
12/22/2016	BVU OPTINET	002618	2167770	INV # 2167770 12/15/16	01*081308	833.70
12/22/2016	MOUNTAINET	001189	34614927	INV # 34614927 12/21/16	01*081338	51.00
						<b>2,621.85</b>
<b>110-8171-505401-9999</b>						
12/12/2016	ERIN L FARMER	005817	NOV.16		02*003273	138.80
12/12/2016	OFFICE DEPOT	003071	883654581-001	ORDER # 883654581-001 11/29/16 (2) WIRELESS MOUS	01*081222	79.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	SAM'S CLUB MC/SYNCB	009525	7794/11.23.16	ACCT # 5560 5311 0041 7794 11/23/16	01*081237	261.25
						<b>479.75</b>
<b>110-8171-505412-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-16		01*081066	1,878.83
12/12/2016	JOSHUA KISER	003057	NOV.16		02*003280	201.68
12/12/2016	SAM'S CLUB MC/SYNCB	009525	7794/11.23.16		01*081237	529.07
12/22/2016	VCCJA	001904	#170/FY17		01*081365	205.00
						<b>2,814.58</b>
<b>110-8171-505506-9999</b>						
12/12/2016	BRETT HARMON	007466	NOV.16	NOVEMBER 2016 EXPENSES	02*003259	167.40
12/12/2016	DANROY SHAWN GREEAR	007808	NOV.16	NOVEMBER 2016 EXPENSES	02*003274	169.56
12/12/2016	DEREK E SPENCER	007807	NOV.16	NOVEMBER 2016 EXPENSES	02*003291	132.30
12/12/2016	ELIVIA RAE HILEMAN	008658	NOV.16	NOVEMBER 2016 EXPENSES	02*003276	62.64
12/12/2016	ERIC EUGENE SHEETS	008550	NOV.16	NOVEMBER 2016 EXPENSES	02*003290	243.00
12/12/2016	JOSHUA KISER	003057	NOV.16	NOVEMBER 2016 EXPENSES	02*003280	59.40
12/12/2016	KIMBERLY JEAN KLEIN	007737	NOV.16	NOVEMBER 2016 EXPENSES	02*003281	371.52
12/12/2016	ROBERT LEE WAYNE MULLINS	003364	NOV.16	NOVEMBER 2016 EXPENSES	02*003287	386.40
12/12/2016	SHANE BRYANT MCBRIDE	007596	NOV.16	NOVEMBER 2016 EXPENSES	01*081214	113.40
						<b>1,705.62</b>
<b>110-8171-507001-9999</b>						
12/12/2016	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	52411717	INV # 52411717 11/22/16	01*081088	64.70
12/22/2016	TRI-CITY BUSINESS MACHINES INC	000831	046648-1	INV # 046648-1 12/13/16 COPIES FOR MINOLTA C3350	01*081362	164.56
						<b>229.26</b>
<b>110-8171-508002-9999</b>						
12/02/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/11.14.16	ACCT # 028-243-038-4-2 11/14/16	01*081048	35.34
12/02/2016	AMERICAN ELECTRIC POWER	000798	043-038-4-2/11.14.16	ACCT # 022-043-038-4-2 11/14/16	01*081048	239.84
12/12/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/11.17.16	ACCT # 025-143-038-4-7 11/21/16	01*081059	69.41
12/12/2016	AMERICAN ELECTRIC POWER	000798	585-9-3/11.17.16	ACCT # 024-285-585-9-3 11/17/16	01*081059	92.05
12/12/2016	PEOPLE INC	004258	42691	SEP 30, 2016 - OCT 31, 2016 SWVA COM COR 11/17/	01*081225	20.82
12/22/2016	AMERICAN ELECTRIC POWER	000798	038-4-2/12.14.16	ACCT # 022-043-038-4-2 12/14/16	01*081300	277.28
12/22/2016	AMERICAN ELECTRIC POWER	000798	038-4-7/12.14.16	ACCT # 025-143-038-4-7 12/14/16	01*081300	117.15
12/22/2016	AMERICAN ELECTRIC POWER	000798	243-038-4-2/12.14.16	ACCT # 028-243-038-4-2 12/14/16	01*081300	44.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	PEOPLE INC	004258	JAN.17	JANUARY 2017 SWVA COM COR RENT 12/15/16	01*081344	2,500.00
12/22/2016	PEOPLE INC	004258	00209	INV # 209 12/15/16 SWVA COM COR 10/31/16-11/30/	01*081344	20.72
						<b>3,416.72</b>
<b>Dept. Total</b>						<b>11,851.98</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505201-9999</b>						
12/12/2016	U.S. POSTAL SERVICE	000702	BOX1156/12.31.16	PO BOX 1156 YEARLY RENTAL 12/31/16 (EXT OFC)	01*081276	110.00
						<b>110.00</b>
<b>110-8365-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11.10.16		01*081052	139.72
12/22/2016	CENTURY LINK	003877	8789/11.30.16		01*081349	10.73
						<b>150.45</b>
<b>110-8365-505506-9999</b>						
12/12/2016	LEANN OWEN HILL	008391	NOV.16	NOVEMBER 2016 TRAVEL	01*081209	115.56
						<b>115.56</b>
<b>Dept. Total</b>						<b>376.01</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
12/12/2016	UVA COLLEGE AT WISE	003443	NOVEMBER16WELLNESS	NOVEMBER 2016 WELLNESS PROGRAM EMPLOYER SHARE	01*081258	260.00
						<b>260.00</b>
<b>110-9316-509009-9999</b>						
12/22/2016	FRONTIER HEALTH	001438	JAN17-DEC17	EMPLOYEE ASSISTANCE PARTNERSHIP PROGRAM JAN17-DEC	01*081322	400.00
						<b>400.00</b>
<b>Dept. Total</b>						<b>660.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-111101-9999</b>						
12/14/2016	TREASURER OF VIRGINIA	001375	M99_19675		99*19675	4,662.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>4,662.19</b>
<b>110-9999-146001-9999</b>						
12/22/2016	ON THE RECORD COURT REPORTING, LL	007834	K.MCCREY-BROWN	COMMONWEALTH OF VA VS KIM SMITH MCCREY-BROWN 1	01*081343	623.00
						<b>623.00</b>
<b>110-9999-231001-9999</b>						
12/12/2016	AUSTIN GRUBB	009070	REFUND/12.12.16	TAX REFUND 12/12/16	13*023571	44.34
12/12/2016	BERNARD KETRON	010242	REFUND/12.12.16	TAX REFUND 12/12/16	13*023572	325.50
12/12/2016	BRADY HUNSUCKER	010243	REFUND/12.12.16	TAX REFUND 12/12/16	13*023573	72.50
12/12/2016	CHRISTOPHER PALMER	007081	REFUND/12.12.16	TAX REFUND 12/12/16	13*023584	6.01
12/12/2016	DONALD & SHIRLEY HERRON	008839	REFUND/12.12.16	TAX REFUND 12/12/16	13*023574	77.84
12/12/2016	ELLA MULLINS	010244	REFUND/12.12.16	TAX REFUND 12/12/16	13*023575	1,428.25
12/12/2016	JAMES COOPER	003372	REFUND/12.12.16	TAX REFUND 12/12/16	13*023576	286.80
12/12/2016	MARY ANNE HILEMAN	010250	REFUND/12.12.16	TAX REFUND 12/12/16	13*023577	26.26
12/12/2016	NEW PEOPLES BANK	005517	REFUND/12.12.16	TAX REFUND 12/12/16	13*023578	740.53
12/12/2016	NORMA CARROLL	010245	REFUND/12.12.16	TAX REFUND 12/12/16	13*023579	289.10
12/12/2016	RANDALL C & KRISTI LONGWORTH	010247	REFUND/12.12.16	TAX REFUND 12/12/16	13*023580	558.30
12/12/2016	ROBERT STIDHAM	010246	REFUND/12.12.16	TAX REFUND 12/12/16	13*023581	122.69
12/12/2016	VJ PETERS ASSOCIATES LLC	010248	REFUND/12.12.16	TAX REFUND 12/12/16	13*023582	312.00
12/12/2016	WISE CO COALS INC	010249	REFUND/12.12.16	TAX REFUND 12/12/16	13*023583	31.59
12/22/2016	BILLY J MCCONNELL	010259	REFUND/12.22.16	TAX REFUND 12/22/16	13*023585	63.72
12/22/2016	CHARLES FLEENOR	010256	REFUND/12.22.16	TAX REFUND 12/22/16	13*023586	3.00
12/22/2016	DONALD SHORTER	010273	REFUND/12.22.16	TAX REFUND 12/22/16	13*023589	11.36
12/22/2016	GERALD BENTLEY	010270	REFUND/12.22.16	TAX REFUND 12/22/16	13*023591	180.02
12/22/2016	JACK CHANDLER	010272	REFUND/12.22.16	TAX REFUND 12/22/16	13*023592	148.95
12/22/2016	LORETTA HAMILTON	010268	REFUND/12.22.16	TAX REFUND 12/22/16	13*023594	54.60
12/22/2016	MARVIN WILSON JR	010258	REFUND/12.22.16	TAX REFUND 12/22/16	13*023595	31.55
12/22/2016	ROSA HANCOCK	010271	REFUND/12.22.16	TAX REFUND 12/22/16	13*023598	6.51
12/22/2016	TERRY SUTHERLAND	010269	REFUND/12.22.16	TAX REFUND 12/22/16	13*023602	52.98
12/22/2016	THELMA WHITE	005833	REFUND/12.22.16	TAX REFUND 12/22/16	13*023603	22.85
						<b>4,897.25</b>
<b>110-9999-241002-9999</b>						
12/12/2016	TOWN OF ST PAUL	002008	NOV.16/LOC.SAL	NOVEMBER 2016 REIMBURSEMENT: LOCAL FINES 12/02/16	01*081250	24.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>24.24</b>
<b>110-9999-241003-9999</b>						
12/30/2016	VCEDA	003943	M99_19676		99*19676	5,600.64
						<b>5,600.64</b>
<b>110-9999-411603-9999</b>						
12/14/2016	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19674		99*19674	1,960.00
						<b>1,960.00</b>
<b>110-9999-411901-9999</b>						
12/22/2016	SHERRY WOLFE & JERRY WHITE	010274	REFUND/12.22.16	TAX REFUND 12/22/16	13*023600	891.60
						<b>891.60</b>
<b>110-9999-411902-9999</b>						
12/22/2016	DANIEL BURKE	010264	REFUND/12.22.16	TAX REFUND 12/22/16	13*023587	124.87
12/22/2016	DEERE CREDIT INC	010263	REFUND/12.22.16	TAX REFUND 12/22/16	13*023588	5,887.87
12/22/2016	ESTA BUCHANAN	010261	REFUND/12.22.16	TAX REFUND 12/22/16	13*023590	27.30
12/22/2016	MATTHEW BRIAN STURGILL	010265	REFUND/12.22.16	TAX REFUND 12/22/16	13*023596	250.09
12/22/2016	S&S CONTRACTORS INC	010255	REFUND/12.22.16	TAX REFUND 12/22/16	13*023599	747.08
12/22/2016	STACEY BISHOP	010260	REFUND/12.22.16	TAX REFUND 12/22/16	13*023601	8.81
						<b>7,046.02</b>
<b>110-9999-411904-9999</b>						
12/22/2016	RONNIE ROBERTS	010257	REFUND/12.22.16	TAX REFUND 12/22/16	13*023597	100.49
						<b>100.49</b>
<b>110-9999-411906-9999</b>						
12/22/2016	DANIEL BURKE	010264	REFUND/12.22.16	TAX REFUND 12/22/16	13*023587	13.06
						<b>13.06</b>
<b>110-9999-505802-9999</b>						
12/22/2016	DANIEL BURKE	010264	REFUND/12.22.16	TAX REFUND 12/22/16	13*023587	0.58
12/22/2016	DEERE CREDIT INC	010263	REFUND/12.22.16	TAX REFUND 12/22/16	13*023588	48.87
12/22/2016	LINDA CLARK	010262	REFUND/12.22.16	TAX REFUND 12/22/16	13*023593	6.89
12/22/2016	MATTHEW BRIAN STURGILL	010265	REFUND/12.22.16	TAX REFUND 12/22/16	13*023596	2.08
12/22/2016	RONNIE ROBERTS	010257	REFUND/12.22.16	TAX REFUND 12/22/16	13*023597	0.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	S&S CONTRACTORS INC	010255	REFUND/12.22.16	TAX REFUND 12/22/16	13*023599	9.34
12/22/2016	STACEY BISHOP	010260	REFUND/12.22.16	TAX REFUND 12/22/16	13*023601	0.58
						<b>68.76</b>
<b>110-9999-505803-9999</b>						
12/22/2016	LINDA CLARK	010262	REFUND/12.22.16	TAX REFUND 12/22/16	13*023593	118.20
12/22/2016	STACEY BISHOP	010260	REFUND/12.22.16	TAX REFUND 12/22/16	13*023601	8.81
						<b>127.01</b>
<b>Dept. Total</b>						<b>26,014.26</b>
<b>Fund Total</b>						<b>440,192.94</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
12/12/2016	VACORP	002214	NOV.HYBDRID2016	NOVEMBER HYBRID 2016	70*001517	37.82
						<b>37.82</b>
<b>210-9400-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01-01-17	INV # 12497 01/01/17	70*001516	92.04
						<b>92.04</b>
<b>210-9400-502013-9999</b>						
12/22/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	C.RASNAKE	ACADEMY CERT. #1009022, DATE: 10/26/2016, POLICE C	70*001520	5.00
12/22/2016	IAED	008061	SIN009942	INVOICE #SIN009942, INVOICE DATE: 11/22/2016, EMD	70*001524	50.00
12/22/2016	IAED	008061	SIN009469	INVOICE #SIN009469, INVOICE DATE: 11/17/2016, EMD	70*001524	50.00
12/22/2016	IAED	008061	SIN009467	INVOICE #SIN009467, INVOICE DATE: 11/17/2016, 3 EA	70*001524	150.00
						<b>255.00</b>
<b>210-9400-503005-9999</b>						
12/12/2016	COMPUCOM SYSTEMS	005805	40050599/10.05.16	AGREEMENT #40050599, SYSTEM #007623, CONTRACT #q10	70*001513	40.92
						<b>40.92</b>
<b>210-9400-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11-10-2016	ACCT # 000144415109 11/10/16	70*001511	1,951.27
12/12/2016	AT&T	005391	2706-001/11.19.16	ACCT # 054 285-2706 001 11/19/16	70*001512	12.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	DICKENSON COUNTY E911	007190	00316	INVOICE #316, INVOICE DATE: 11/29/2016, SHARE OF V	70*001514	3,079.74
12/12/2016	MCI COMM SERVICE	004828	5502/11.17.16	ACCT # 2DF95502 11/17/16	70*001515	63.59
12/12/2016	VERIZON	009753	6171/11.13.16	ACCT # 000021826171 11/13/16	70*001518	88.09
12/12/2016	WINDSTREAM	003402	3354/11.30.16	ACCT # 010543354 11/30/16	70*001519	36.07
12/22/2016	CENTURY LINK	003877	8789/11-30-16	ACCT # 76308789 11/30/16	70*001525	9.72
12/22/2016	COMCAST	003901	5631/11.21.16	ACCOUNT #8396 80 020 015631, BILLING DATE: 11/21/2	70*001521	183.51
12/22/2016	DIAL COMM INC.	000777	3000222	INVOICE #3000222, INVOICE DATE: 12/01/2016, 3 EA.	70*001522	120.00
12/22/2016	DIAL COMM INC.	000777	3000223	INVOICE #3000223, INVOICE DATE: 12/01/2016, 4 EA.	70*001522	396.00
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.1.16	ACCT # 01715195 12/01/16	70*001523	452.60
12/22/2016	VERIZON	009753	4099/12.01.16	ACCT # 000979964099 12/01/16	70*001526	0.78
12/22/2016	VERIZON	009753	6951/12.01.16	ACCT # 000657766951 12/01/16	70*001526	176.01
12/22/2016	VERIZON	009753	0426/12.01.16	ACCT # 000021040426 12/01/16	70*001526	1,357.10
12/22/2016	VERIZON	009753	5108/12.10.16	ACCT # 000144415108 12/10/16	70*001526	81.78
12/22/2016	VERIZON	009753	6171/12.13.16	ACCT # 000021826171 12/13/16	70*001526	89.41
12/22/2016	VERIZON	009753	1841/12.10.16	ACCT # 000012261841 12/10/16	70*001526	39.88

**8,137.94**

**Dept. Total**

**8,563.72**

**Fund Total**

**8,563.72**

**220 - LAW LIBRARY FUND**

**2108 - LAW LIBRARY**

**220-2108-505203-9999**

12/02/2016	VERIZON	009753	5109/11.10.2016	ACCT # 000144415109 11/10/16	22*000513	83.28
12/12/2016	HUNGATE BUSINESS SERVICES INC	003084	106319	Copier INV 106319	22*000514	25.36
12/22/2016	CENTURY LINK	003877	8789/11-30-2016	ACCT # 76308789 11/30/16	22*000516	1.16

**109.80**

**220-2108-505401-9999**

12/12/2016	HUNGATE BUSINESS SERVICES INC	003084	01538	Contract number 1538	22*000514	460.00
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**460.00**

**220-2108-505411-9999**

12/12/2016	MATTHEW BENDER & CO INC	002886	86782991	Code books INV 86782991	22*000515	290.61
12/12/2016	MATTHEW BENDER & CO INC	002886	88197808	INV 88197808	22*000515	22.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>313.05</u>
<b>Dept. Total</b>						<b>882.85</b>
<b>Fund Total</b>						<b>882.85</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
12/30/2016	VCEDA	003943	M101_1659		101*1659	11,573.01
						<b>11,573.01</b>
<b>230-9999-505903-9999</b>						
12/22/2016	WISE, TOWN OF	000880	12.08.16	OVERLAY OF PORTION OF HURRICANE ROAD 12/08/16	60*002817	27,613.70
						<b>27,613.70</b>
<b>230-9999-505904-9999</b>						
12/22/2016	VULCAN MATERIALS COMPANY	000754	31299027	INV # 31299027 11/22/16	60*002816	49.90
12/22/2016	VULCAN MATERIALS COMPANY	000754	31277964	INV # 31277964 10/25/16	60*002816	93.93
12/22/2016	VULCAN MATERIALS COMPANY	000754	31277965	INV # 31277965 10/25/16	60*002816	92.65
12/22/2016	VULCAN MATERIALS COMPANY	000754	31299026	INV # 31299026 11/22/16	60*002816	188.45
12/22/2016	VULCAN MATERIALS COMPANY	000754	31288966	INV # 31288966 11/08/16	60*002816	173.07
12/22/2016	VULCAN MATERIALS COMPANY	000754	31304707	INV # 31304707 11/30/16	60*002816	90.19
12/22/2016	VULCAN MATERIALS COMPANY	000754	31281804	INV # 31281804 10/28/16	60*002816	180.80
						<b>868.99</b>
<b>Dept. Total</b>						<b>40,055.70</b>
<b>Fund Total</b>						<b>40,055.70</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3608 - CANINE SPECIAL FUND</b>						
<b>250-3608-505806-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6837/11.22.16	CARD # 6837/11.22.16	25*000549	44.99
12/12/2016	BB&T FINANCIAL, FSB	002458	6592/11.22.2016	CARD # 6592/11.22.16	25*000549	49.99
						<b>94.98</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>94.98</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
12/12/2016	VA-KY COMMUNICATIONS	000682	506553	INV # 50653 10/01/16 CAMERA; INSTALLATION	25*000551	1,425.00
12/12/2016	VA-KY COMMUNICATIONS	000682	50510	INV # 50510 11/10/16 BARRELL CONNECTORS; BNC CRI	25*000551	655.00
12/12/2016	VA-KY COMMUNICATIONS	000682	50651	INV # 50651 10/15/16 PORTABLE RADIO; HEADSET; AX	25*000551	1,829.95
12/12/2016	VERIZON WIRELESS	000806	9225-00002/11.18.16	ACCT # 322699225-00002 11/18/16	25*000552	260.44
12/22/2016	COMCAST	003901	8792/11.28.16	ACCT # 8396 80 019 0038792 / 11.28.16	25*000554	183.38
						<b>4,353.77</b>
<b>Dept. Total</b>						<b>4,353.77</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11-22-16)	CARD # 5201(11-22-16)	25*000549	35.46
12/22/2016	R.A.D. SYSTEMS	001919	17RCT2989	INV # 17RCT2989 12/05/16 RAD BASIC & ADVANCED LI	25*000555	100.00
						<b>135.46</b>
<b>Dept. Total</b>						<b>135.46</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6568/11.22.16	CARD # 6568/11.22.16	25*000549	26.79
12/12/2016	CHRYSLER CAPITAL	010254	754753	2013 DODGE RAM 1500 CREW CAB TRUCK}VIN# 1C6RR7JT6D	25*000553	6,178.11
12/22/2016	RAY ALLEN MANUFACTURING LLC	008533	RINV015615	INV # RINV015615 09/28/16 (3) AQUA KONG TOY FOR	25*000556	42.57
						<b>6,247.47</b>
<b>Dept. Total</b>						<b>6,247.47</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	6675/11-22-16	CARD # 6675/11.22.16	25*000549	695.00
						<b>695.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>695.00</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	5201/11-22-16	CARD # 5201 11/22/16	25*000549	58.10
12/12/2016	BB&T FINANCIAL, FSB	002458	5201-11/22/16	CARD # 5201(11-22-16)	25*000549	24.00
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11.22.16)	CARD # 5201 11/22/16	25*000549	140.00
12/12/2016	BB&T FINANCIAL, FSB	002458	5201/11.22.2016	CARD # 5201 11/22/16	25*000549	56.76
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11/22/2016)	CARD # 5201(11-22-2016)	25*000549	36.90
12/12/2016	BB&T FINANCIAL, FSB	002458	5201(11.22.2016)	CARD # 5201 11/22/16	25*000549	49.38
12/12/2016	FOSTER CARE CHRISTMAS FUND	006543	2016.DONATION	2016 DONATION 11/30/16	25*000550	100.00
						<b>465.14</b>
<b>Dept. Total</b>						<b>465.14</b>
<b>3699 -</b>						
<b>250-3699-211099-9999</b>						
12/14/2016	TREASURER OF VIRGINIA	001375	M99_19675		99*19675	4,662.19
						<b>4,662.19</b>
<b>Dept. Total</b>						<b>4,662.19</b>
<b>Fund Total</b>						<b>16,654.01</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
12/12/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	28030	CTRL # 28030 10/04/16 LOUISE RICHARDSON	27*000277	20.00
12/12/2016	RASNIC ANIMAL HOSPITAL	001425	295273	INV # 295273 11/22/16 CTRL # 27566 JOY HALL	27*000278	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	26939	CTRL # 26939 11/07/16 JULIA WINSTON	27*000279	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	26957	CTRL # 26957 11/17/16 AMY JOHNSON	27*000279	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	25757	CTRL # 25757 11/14/16 MARK VANOVER	27*000279	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27856	CTRL # 27856 11/15/16 PATRICIA SEXTON/ROSCOE SEX	27*000279	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27959	CTRL # 27959 11/17/16 AMY JOHNSON	27*000279	20.00
12/22/2016	MARGARET B MITCHELL SPAY/NEUTE	003069	27102	CTRL # 27102 11/17/16 TAMMY DOTSON	27*000279	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>160.00</u>
<b>Dept. Total</b>						<b>160.00</b>
<b>Fund Total</b>						<b>160.00</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 -</b>						
<b>290-2601-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11.21.2016	CARD # 3200/11.21.16	29*000006	190.25
						<u>190.25</u>
<b>Dept. Total</b>						<b>190.25</b>
<b>Fund Total</b>						<b>190.25</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
12/12/2016	CNW REG WASTE WATER AUTHORITY	000972	43055	NOVEMBER 2016 WASTEWATER TREATMENT MONTHLY USE	52*000323	21,804.92
						<u>21,804.92</u>
<b>610-4316-507014-9999</b>						
12/12/2016	CNW REG WASTE WATER AUTHORITY	000972	43055		52*000323	23,782.08
						<u>23,782.08</u>
<b>Dept. Total</b>						<b>45,587.00</b>
<b>Fund Total</b>						<b>45,587.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
12/12/2016	VACORP	002214	NOV..HYBRID2016	NOVEMBER HYBRID 2016	50*008650	40.75
						<u>40.75</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01-01-2017	INV # 12497 01/01/17	50*008649	15,597.61
						<b>15,597.61</b>
<b>620-4204-503004-9999</b>						
12/22/2016	BEVERLY AUTO PARTS	000724	11.30.16	11/30 KW starter	50*008663	400.00
12/22/2016	SMALL TIME WELDING & CRAFTS	005241	00337	invoice 337 12/7 trailer floor repair	50*008687	800.00
12/22/2016	WILSON SALES & SERVICE	000708	513453	12/5 filter and oil dry	50*008693	184.67
12/22/2016	WORLDWIDE EQUIPMENT, INC.	006661	271105077	invoice 271105077 12/8 mack oil filters	50*008697	396.82
12/22/2016	WORLDWIDE EQUIPMENT, INC.	006661	271105017	invoice 271105017 12/6 hood latch	50*008697	51.00
12/22/2016	WORLDWIDE EQUIPMENT, INC.	006661	271104949	invoice 271104949 12/2 tarp supply	50*008697	155.39
						<b>1,987.88</b>
<b>620-4204-503011-9999</b>						
12/22/2016	G&K SERVICES	006254	1262890054	invoice 1262890054 12/8 shop uniforms	50*008672	179.68
						<b>179.68</b>
<b>620-4204-505101-9999</b>						
12/12/2016	AMERICAN ELECTRIC POWER	000798	632-0-7/12.01.16	ACCT # 024-208-632-0-7 12/01/16	50*008622	30.93
12/12/2016	AMERICAN ELECTRIC POWER	000798	847-0-4/11.30.16	ACCT # 027-119-847-0-4 11/30/16	50*008622	49.65
12/12/2016	AMERICAN ELECTRIC POWER	000798	911-0-3/11.30.16	ACCT # 028-313-911-0-3 11/30/16	50*008622	16.00
12/12/2016	KU/ODP	000732	0133/11.16.16	ACCT # 3000-0517-0133 11/16/16	50*008636	91.53
12/12/2016	KU/ODP	000732	6795/11.18.16	ACCT # 3000-0513-6795 11/18/16	50*008636	94.71
12/12/2016	KU/ODP	000732	4961/11.18.16	ACCT # 3000-2579-4961 11/18/16	50*008636	137.71
12/12/2016	KU/ODP	000732	2573/11.18.16	ACCT # 3000-0700-2573 11/18/16	50*008636	332.78
12/12/2016	KU/ODP	000732	4187/11.29.16	ACCT # 3000-0167-4187 11/29/16	50*008636	13.50
12/12/2016	KU/ODP	000732	3739/11.18.16	ACCT # 3000-0014-3739 11/18/16	50*008636	243.07
12/12/2016	KU/ODP	000732	8549/11.18.16	ACCT # 3000-0039-8549 11/18/16	50*008636	104.92
12/12/2016	KU/ODP	000732	9031/11.18.16	ACCT # 3000-0586-9031 11/18/16	50*008636	71.97
12/12/2016	KU/ODP	000732	1490/11.22.16	ACCT # 3000-0256-1490 11/22/16	50*008636	119.59
12/12/2016	KU/ODP	000732	65732/11.18.16	ACCT # 3000-0578-6573 11/18/16	50*008636	50.88
12/12/2016	KU/ODP	000732	2364/11.18.16	ACCT # 3000-0695-2364 11/18/16	50*008636	30.00
12/12/2016	KU/ODP	000732	3095/12.01.16	ACCT # 3000-0509-3095 12/01/16	50*008636	107.29
12/12/2016	KU/ODP	000732	6026/11.23.16	ACCT # 3000-0589-6026 11/23/16	50*008636	127.26
12/12/2016	KU/ODP	000732	0085/11.21.16	ACCT # 3000-1794-0085 11/21/16	50*008636	152.17
12/12/2016	KU/ODP	000732	5661/11.18.16	ACCT # 3000-0334-5661 11/18/16	50*008636	63.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	KU/ODP	000732	8775/12.07.16	ACCT # 3000-0133-8775 12/07/16	50*008678	102.78
12/22/2016	KU/ODP	000732	5891/12.12.16	ACCT # 3000-0054-5891 12/12/16	50*008678	244.89
12/22/2016	KU/ODP	000732	8396/12.15.16	ACCT # 3000-0413-8396 12/15/16	50*008678	115.68
12/22/2016	KU/ODP	000732	0133/12.14.16	ACCT # 3000-0517-0133 12/14/16	50*008678	200.78
12/22/2016	KU/ODP	000732	0856/12.13.16	ACCT # 3000-0512-0856 12/13/16	50*008678	85.46
						<b>2,587.08</b>

**620-4204-505103-9999**

12/12/2016	LAWSON WATER CONDITIONING	001245	50276/11.17.16	11/17 shop water	50*008637	21.75
12/12/2016	M&M PUMP SERVICE	006988	161201	INV # 161201 12/01/16 (10) PORTABLE TOILETS	50*008638	500.00
12/12/2016	NORTON, CITY OF	000715	12450/11.28.16	ACCT # 12450 11/28/16	50*008643	25.60
12/12/2016	NORTON, CITY OF	000715	17115/11.28.16	ACCT # 17115 11/28/16	50*008643	268.00
12/12/2016	NORTON, CITY OF	000715	12455/11.28.16	ACCT # 12455 11/28/16	50*008643	25.60
12/22/2016	LAWSON WATER CONDITIONING	001245	50276/11.28.16	11/28 shop water	50*008679	7.25
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/11.29.16	ACCT # 02119 11/29/16	50*008698	43.70
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/11.29.16	ACCT # 02120 11/29/16	50*008698	19.00
12/30/2016	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/11.29.16	ACCT # 02118 11/29/16	50*008698	19.00
						<b>929.90</b>

**620-4204-505203-9999**

12/02/2016	VERIZON	009753	5109/11-10-16	ACCT # 000144415109 11/10/16	50*008619	73.29
12/12/2016	VERIZON	009753	1074/11.14.16	ACCT # 000022061074 11/14/16	50*008651	54.64
12/12/2016	VERIZON	009753	7502/11.23.16	ACCT # 000015257502 11/23/16	50*008651	46.47
12/12/2016	VERIZON	009753	0947/11.25.16	ACCT # 000127970947 11/25/16	50*008651	57.29
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.2016	ACCT # 322764174-00001 11/28/16	50*008652	89.91
12/12/2016	WINDSTREAM	003402	7725/11.30.16	ACCT # 010447725 11/30/16	50*008655	6.39
12/12/2016	WINDSTREAM	003402	7725/11.30.2016	ACCT # 011018361 11/30/16	50*008655	4.53
12/22/2016	CENTURY LINK	003877	8789/11.30.2016	ACCT # 76308789 11/30/16	50*008685	2.85
12/22/2016	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.2016	ACCT # 01715195 12/01/16	50*008674	327.86
12/22/2016	VERIZON	009753	1074/12.14.16	ACCT # 000022061074 12/14/16	50*008691	63.94
12/22/2016	VERIZON	009753	8329/12.08.16	ACCT # 000015348329 12/08/16	50*008691	44.95
12/22/2016	VERIZON	009753	3210/12.08.16	ACCT # 000053703210 12/08/16	50*008691	46.67
12/22/2016	VERIZON	009753	7992/12.10.16	ACCT # 000015347992 12/10/16	50*008691	19.43
12/22/2016	VERIZON	009753	7745/12.08.16	ACCT # 000015347745 12/08/16	50*008691	176.86
						<b>1,015.08</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505408-9999</b>						
12/12/2016	FISHER AUTO PARTS	001426	237270	invoice 237270 11/17 DEF	50*008630	95.92
12/12/2016	FLEETPRIDE SOUTHERN REGION	001803	80968032	invoice 80968032 11/4 DEF fluid	50*008631	468.72
12/12/2016	FLEETPRIDE SOUTHERN REGION	001803	81258488	invoice 81258488 11/18 DEF	50*008631	105.16
12/12/2016	RIGGS OIL COMPANY	003307	181569	invoice 181569 11/10 on road fuel	50*008645	2,097.92
12/12/2016	RIGGS OIL COMPANY	003307	181674	invoice 181674 11/17 on road fuel	50*008645	1,238.44
12/12/2016	RIGGS OIL COMPANY	003307	181369	invoice 181369 10/24 shop gas	50*008645	456.00
12/12/2016	RIGGS OIL COMPANY	003307	181421	invoice 181421 10/26 on road fuel	50*008645	1,414.05
12/12/2016	RIGGS OIL COMPANY	003307	181757	invoice 181757 10/21 on road fuel	50*008645	1,682.01
12/12/2016	RIGGS OIL COMPANY	003307	181539	invoice 181539 11/3 on road fuel	50*008645	1,997.49
12/12/2016	RIGGS OIL COMPANY	003307	181549	invoice 181549 11/3 shop gas	50*008645	409.38
12/12/2016	RIGGS OIL COMPANY	003307	181698	invoice 181698 11/21 shop gas	50*008645	492.98
12/22/2016	FLEETPRIDE SOUTHERN REGION	001803	81618609	invoice 81618609 12/8 def	50*008669	255.26
12/22/2016	FLEETPRIDE SOUTHERN REGION	001803	79207180	invoice 79207180 8/18 DEF	50*008669	182.15
12/22/2016	FLEETPRIDE SOUTHERN REGION	001803	81502082	invoice 81502082 12/2 DEF	50*008669	105.16
12/22/2016	RIGGS OIL COMPANY	003307	181709	invoice 181709 11/23 on road fuel	50*008686	1,947.97
12/22/2016	RIGGS OIL COMPANY	003307	181912	invoice 181912 11/30 on road fuel	50*008686	1,416.26
						<b>14,364.87</b>
<b>620-4204-505413-9999</b>						
12/12/2016	NORTON AUTO & SUPPLY CO., INC.	000677	286160	invoice 286160 11/10 cleaner supply	50*008642	20.94
12/22/2016	TURNER LAWN CARE	010203	257991	invoice 257991 10/27 mowing	50*008689	100.00
						<b>120.94</b>
<b>620-4204-505417-9999</b>						
12/12/2016	GCR TIRE & SERVICE	009757	350-12037	11/7 5 tires repair	50*008633	987.10
12/12/2016	GOODYEAR COMMERCIAL TIRE & SERVI	008284	1070084	invoice 1070084 9/29 balance	50*008634	455.00
12/12/2016	GOODYEAR COMMERCIAL TIRE & SERVI	008284	089-1070633	invoice 089-1070 633 11/22 (8) tires	50*008634	2,707.00
12/22/2016	GCR TIRE & SERVICE	009757	350-12231	11/22 tires capped	50*008673	193.03
						<b>4,342.13</b>
<b>620-4204-505418-9999</b>						
12/12/2016	ADAMS ENTERPRISES	000714	119332	invoice 119332 11/8 seal kit}	50*008620	11.70
12/12/2016	AIRGAS USA, LLC	000825	9940091120	invoice 9940091120 10/31 tank rentals	50*008621	308.34
12/12/2016	CENTRAL HYDRAULICS, INC.	006066	07868	invoice 7868 11/1 jack repair	50*008626	925.53
12/12/2016	DJ'S TRUCK PARTS	000769	313348	invoice 313348 11/8 brake hose	50*008628	118.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	DJ'S TRUCK PARTS	000769	313199	invoice 313199 11/2 seal kit	50*008628	66.97
12/12/2016	FASTENAL COMPANY	002105	VABIG35380	11/10 nuts,bolts, washers	50*008629	337.22
12/12/2016	FISHER AUTO PARTS	001426	237613	invoice 237613 11/28 fuel pump	50*008630	330.92
12/12/2016	FISHER AUTO PARTS	001426	237677	invoice 237677 11/29 brake pads	50*008630	123.68
12/12/2016	FISHER AUTO PARTS	001426	237069	invoice 237069 11/14 battery	50*008630	104.62
12/12/2016	FISHER AUTO PARTS	001426	236925	invoice 236925 11/10 DEF	50*008630	70.61
12/12/2016	FISHER AUTO PARTS	001426	237628	invoice 237628 11/28 ex pipe for trailer	50*008630	11.57
12/12/2016	TRIAD FREIGHTLINER	006478	2008312:01/09.08.16	9-8-16 balance INV # R002008312:01	50*008647	65.63
12/12/2016	WILSON SALES & SERVICE	000708	513113	invoice 513113 11/16 hose	50*008654	54.87
12/12/2016	WILSON SALES & SERVICE	000708	513291	invoice 513291 11/28 filter	50*008654	18.92
12/12/2016	WILSON SALES & SERVICE	000708	513261	invoice 513261 11/23 filter	50*008654	26.88
12/12/2016	WILSON SALES & SERVICE	000708	513072	invoice 513072 11/14 brake cleaner	50*008654	107.70
12/12/2016	WORLDWIDE EQUIPMENT, INC.	006661	102516	invoice 102516 11/0/26 mack ecm repair	50*008659	5,735.94
12/12/2016	WORLDWIDE EQUIPMENT, INC.	006661	271104451	invoice 271104451 11/8 3/8 union	50*008659	31.50
12/12/2016	WORLDWIDE EQUIPMENT, INC.	006661	102835	invoice 102835 10/26 kw exhaust repair	50*008659	815.02
12/22/2016	ADAMS ENTERPRISES	000714	119427	invoice 119427 12/9 hyd nipple	50*008660	4.36
12/22/2016	FUNK DRILLING CO INC	001509	01357	invoice 01357 12/7 hose hyd	50*008671	68.12
12/22/2016	WORLDWIDE EQUIPMENT, INC.	006661	271105141	invoice 271105141 12/12 trailer socket	50*008697	20.60
						<b>9,359.69</b>

**Dept. Total**

**50,525.61**

**4205 - REFUSE DISPOSAL**

**620-4205-502011-9999**

12/12/2016	VACORP	002214	12497/01.01.17	INV # 12497 01/01/17	50*008649	1,942.03
						<b>1,942.03</b>

**620-4205-503002-9999**

12/12/2016	BB&T FINANCIAL, FSB	002458	3200/11-21-2016	ACCT # 3200 11/21/16	50*008623	100.52
12/12/2016	OCCUMED HEALTH CENTER	000776	243392	INV # 243392 12/01/16	50*008644	42.00
12/22/2016	ANNETTE UNDERWOOD, PETTY CASH	000693	LF.C'MAS.DINNER/12.07	12/7 cash for Thanksgiving/Christmas Dinner	50*008662	548.96
12/22/2016	THOMPSON & LITTON INC	002960	81652	INV # 81652 11/30/16 PROJECT ID: 012800-05 RE:	50*008688	921.01
12/22/2016	THOMPSON & LITTON INC	002960	81653	INV # 81653 11/30/16 PROJECT ID: 012800-07 RE:	50*008688	3,399.50
12/22/2016	VULCAN MATERIALS COMPANY	000754	31304708	invoice 31304708 11/30 landfill rock	50*008692	293.00
12/22/2016	WOODWAY STONE COMPANY	004565	WCBS/12.05.16	12/5 landfill stone	50*008696	1,717.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>7,022.62</b>
<b>620-4205-503004-9999</b>						
12/12/2016	CARTER MACHINERY CO.	000706	0985980	invoice 0985980 11/11 switch	50*008624	10.00
12/12/2016	CARTER MACHINERY CO.	000706	0994642	invoice 0994642 11/18 compressor for a/c	50*008624	739.66
12/22/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	WI902582	11/30 hyd repair	50*008682	1,103.10
12/22/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919694	12/5 foot step	50*008682	354.33
12/22/2016	NORTON AUTO & SUPPLY CO., INC.	000677	287312	invoice 287312 12/6 battery off road	50*008683	176.72
						<b>2,383.81</b>
<b>620-4205-503011-9999</b>						
12/12/2016	G&K SERVICES	006254	1262881492	invoice 1262881492 11/17 shop uniform	50*008632	166.84
12/12/2016	G&K SERVICES	006254	1262879218	invoice 1262879218 11/11 shop uniforms	50*008632	179.68
12/22/2016	G&K SERVICES	006254	1262887230	invoice 1262887230 12/1 shop uniforms	50*008672	166.84
						<b>513.36</b>
<b>620-4205-505408-9999</b>						
12/12/2016	RIGGS OIL COMPANY	003307	181538	invoice 181538 11/3 off road fuel	50*008645	1,135.01
12/12/2016	RIGGS OIL COMPANY	003307	181568	invoice 181568 11/10 off road fuel	50*008645	2,546.78
12/12/2016	RIGGS OIL COMPANY	003307	181356	invoice 181356 10/21 off road fuel	50*008645	1,241.56
12/12/2016	RIGGS OIL COMPANY	003307	181673	invoice 181673 11/17 off road fuel	50*008645	1,440.59
12/12/2016	RIGGS OIL COMPANY	003307	181420	invoice 181420 10/26 off road fuel	50*008645	1,536.68
12/22/2016	RIGGS OIL COMPANY	003307	181913	invoice 181913 11/30 off road fuel	50*008686	1,106.62
12/22/2016	RIGGS OIL COMPANY	003307	181708	invoice 181708 11/23 off road fuel	50*008686	833.85
						<b>9,841.09</b>
<b>620-4205-505413-9999</b>						
12/12/2016	FASTENAL COMPANY	002105	VABIG35136	10\25\16 4x vest	50*008629	67.36
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	92797	invoice 92797 11/21 supply for gas well	50*008635	37.96
12/12/2016	HOME HARDWARE & FURNITURE CO.	000735	88527	invoice 88527 11/8 2 cycle oil	50*008635	80.00
12/12/2016	MORRIS DISTRIBUTING INC	002687	20444210	11/10 heater repair	50*008641	214.00
12/12/2016	SMALL TIME WELDING & CRAFTS	005241	00336	invoice 336 11/29 probe cover	50*008646	325.00
12/12/2016	WISE LUMBER & SUPPLY	000698	279008	11/28 3/4 plywood 2x4	50*008657	179.88
12/12/2016	WISE LUMBER & SUPPLY	000698	279035	11/29 2x8x10x5 wood	50*008657	5.00
12/22/2016	FASTENAL COMPANY	002105	VABIG35570	11/30 (2) hard hats	50*008667	69.67
12/22/2016	FISHER AUTO PARTS	001426	238031	invoice 238031 12/7 hand cleaner	50*008668	17.43



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/22/2016	FISHER AUTO PARTS	001426	237697	invoice 237697 11/29 brake adjuster tool	50*008668	11.99
12/22/2016	FISHER AUTO PARTS	001426	237887	invoice 237887 12/3 shop towels, cutting wheels	50*008668	301.27
12/22/2016	HOME HARDWARE & FURNITURE CO.	000735	92843	invoice 92843 11/30 bolts x 35	50*008675	35.35
12/22/2016	HOME HARDWARE & FURNITURE CO.	000735	92853	invoice 92853 12/1 cleaner supply	50*008675	57.96
12/22/2016	LOWE'S OF WISE COUNTY	000675	27424	12/6 trash cans	50*008680	284.80
12/22/2016	MAGGARD SALES	001911	10126	invoice 10126 12/5 gloves	50*008681	200.06
						<b>1,887.73</b>

**620-4205-505416-9999**

12/12/2016	VULCAN MATERIALS COMPANY	000754	31294086	invoice 31294086 11/15 rock shop road	50*008653	222.62
12/12/2016	WOODWAY STONE COMPANY	004565	30219	invoice 30219 11/3 landfill road	50*008658	185.30
						<b>407.92</b>

**620-4205-505418-9999**

12/12/2016	AIRGAS USA, LLC	000825	9940091119	invoice 9940091119 10/31 tank rental	50*008621	65.95
12/12/2016	CARTER MACHINERY COMPANY INC	005438	916625	invoice 916625 11/16 filters & hyd oil	50*008625	126.80
12/12/2016	CARTER MACHINERY COMPANY INC	005438	916137	invoice 916137 11/11 836 H switch	50*008625	27.32
12/12/2016	FISHER AUTO PARTS	001426	236676	invoice 236676 11/4 anit freeze	50*008630	262.80
12/12/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919609	11/9 fan motor	50*008640	568.08
12/12/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	WI902562	10/27 coupling piece, o-ring	50*008640	657.93
12/12/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919610	11/9 gasket	50*008640	6.81
12/12/2016	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919612	11/10 bulbs	50*008640	346.86
12/12/2016	WILSON SALES & SERVICE	000708	513205	invoice 513205 11/21 (2) filters	50*008654	24.05
12/12/2016	WILSON SALES & SERVICE	000708	513302	invoice 513302 11/28 Equip filter	50*008654	110.50
12/12/2016	WORLDWIDE EQUIPMENT, INC.	006661	271104581	invoice 271104581 11/15 air filter	50*008659	188.00
12/22/2016	AIRGAS USA, LLC	000825	9940826290	invoice 9940826290 11/30 tank rental	50*008661	299.70
12/22/2016	AIRGAS USA, LLC	000825	9940826291	invoice 9940826291 11/30 tank rental	50*008661	64.50
12/22/2016	CARTER MACHINERY CO.	000706	917977	invoice 917977 12/6 excavator light	50*008664	63.71
						<b>2,813.01</b>

**Dept. Total** **26,811.57**

**4206 - LITTER CONTROL**

**620-4206-502007-9999**

12/12/2016	VACORP	002214	NOV..HYBRID2016	NOVEMBER HYBRID 2016	50*008650	10.42
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>10.42</b>
<b>620-4206-502011-9999</b>						
12/12/2016	VACORP	002214	12497/01-01-2017		50*008649	27.24
						<b>27.24</b>
<b>620-4206-505203-9999</b>						
12/02/2016	VERIZON	009753	5109/11-10-16		50*008619	63.67
12/12/2016	COMCAST	003901	8199/11.28.2016	ACCT # 8396 80 019 0028199 11/28/16	50*008627	3.03
12/12/2016	VERIZON WIRELESS	000806	4174-00001/11.28.2016		50*008652	189.71
						<b>256.41</b>
<b>620-4206-505401-9999</b>						
12/22/2016	CARTRIDGE WORLD	004513	12016	2 inkjet cartridges for printer}}P.O.# 12016}}Date	50*008665	111.98
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72585	Stapler, Staples, Sharpies, Scissors}}Invoice# 725	50*008666	43.22
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72274	Wall Calendars }}Invoice# 72274}}Date 11/17/16	50*008666	39.98
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	71413	Binder Clips}}Invoice# 71413}}Date 10/27/16	50*008666	8.78
12/22/2016	HOMETOWN IGA#49	009205	00337124	Food Supplies For KWCB Dinner}}Invoice# 00337124}}	50*008676	7.58
12/22/2016	JAMES GREGORY FRANCE	010252	CHARGER/11.16.16	Car Charger For I-Phone}}Date 11/16/16	50*008670	7.68
12/22/2016	JAMES GREGORY FRANCE	010252	CASE/11.28.16	protective Case For I-Phone}}Date 11/28/16	50*008670	21.24
						<b>240.46</b>
<b>620-4206-505408-9999</b>						
12/22/2016	FISHER AUTO PARTS	001426	401-234662	Deep Cycle Battery for Dump Trailer}}Invoice# 401-	50*008668	95.05
12/22/2016	FISHER AUTO PARTS	001426	401-237662	Oil & Filter for 2013 Ford F-350}}Invoice# 401-237	50*008668	26.40
12/22/2016	WISE COUNTY PUBLIC SCHOOLS	000674	251/12.09.16	INV # 251 12/09/16	50*008694	429.26
						<b>550.71</b>
<b>620-4206-505413-9999</b>						
12/22/2016	HOMETOWN IGA#49	009205	002-00184120	Food & Supplies For KWCB Dinner}}Invoice# 002-0018	50*008676	202.02
12/22/2016	NORTON PRESS INC., THE	000767	KWCB/SUBSCRIPTION	Subscription To Coalfield Progress}}Date 12/08/16	50*008684	54.00
						<b>256.02</b>
<b>620-4206-505425-9999</b>						
12/22/2016	INNOVATIVE GRAPHICS DESIGN INC	000771	11281613	Recycling Decals}}Invoice# 11281613}}Date 11/29/16	50*008677	60.00
12/22/2016	ULINE	003700	85847527	2o Recycling Containers For Printer & Copier Cartr	50*008690	59.81
12/22/2016	WISE LUMBER & SUPPLY	000698	278849	Cap Wedges and cinder Block for recycling sheds}}D	50*008695	26.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>146.28</b>
<b>620-4206-505810-9999</b>						
12/22/2016	DOMINION OFFICE PRODUCTS, INC.	000683	72274	Plastic "T-Shirt" Bags }}Invoice# 72274}}Date 11/1	50*008666	31.69
12/22/2016	FASTENAL COMPANY	002105	VABIG34702	Repair Screws For Litter Getters}}Contract# E194-7	50*008667	40.50
						<b>72.19</b>
<b>620-4206-509501-9999</b>						
12/12/2016	U.S. BANCORP GOVERNMENT LEASING	007470	317918910/11.18.16	INV # 317918910 11/18/16	50*008648	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>1,934.34</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
12/12/2016	U.S. BANCORP GOVERNMENT LEASING	007470	317918910/11.18.16		50*008648	7,879.39
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>9302 - CAPITAL OUTLAY PROJECTS</b>						
<b>620-9302-507010-9999</b>						
12/12/2016	MARTIN'S PETERBILT OF EASTERN KY	010251	03924	2000 USTS DUMP}}INV# 3924 INV DATE 11/10/16	50*008639	18,000.00
12/12/2016	MARTIN'S PETERBILT OF EASTERN KY	010251	03969	2006 BENSON DUMP}}INV#3969 INV DATE 11/30/16	50*008639	21,000.00
12/12/2016	WORLDWIDE EQUIPMENT, INC.	006661	00010197	2017 KENWORTH MODEL T370}INVOICE# 00010197}DATED 1	50*008659	107,723.00
						<b>146,723.00</b>
<b>Dept. Total</b>						<b>146,723.00</b>
<b>Fund Total</b>						<b>233,873.91</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						
12/12/2016	AUBREY R HILTE	009714	6(12.01.2016)	Invoice # 6/Wise County}Project Coordination}E-CFR	02*003257	995.00
12/12/2016	BRIAN DAVID WOODWARD	008826	6(12.01.2016)	Invoice # 6/Fort Collins}Center Lead}E-CFR 2 A II	02*003260	1,110.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/12/2016	CAITLIN K TONER	010071	6(12.01.2016)	Invoice #6/Idaho}Pocatella, Idaho}E-CFR 2 A II 200	02*003261	995.00
12/12/2016	CAREN MICHELLE REMILLARD	008625	6(12.01.2016)	Invoice #6/UGA}Center Lead}E-CFR 2 A II 200E, 200.	02*003262	1,020.00
12/12/2016	CHRISTINE L STEVENS	010081	6(12.01.2016)	Invoice #6/Wise County}Grand Canyon Water}E-CFR 2	02*003263	995.00
12/12/2016	CHRISTOPHER S CAMERON	009188	6(12.01.2016)	Invoice #6/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 20	02*003264	1,240.00
12/12/2016	COURTNEY ALECIA OHR	009948	6(12.01.2016)	Invoice #6/Idaho}Eastern Idaho Disasters}E-CFR 2 A	02*003266	890.00
12/12/2016	ELAINA D GONSOROSKI	009441	6(12.01.2016)	Invoice # 6/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003272	995.00
12/12/2016	JAMES M BROOKE	009683	6(12.01.2016)	Invoice #6/Wise County}Center Lead}E-CFR 2 A II 20	02*003277	1,185.00
12/12/2016	LANCE E WATKINS	009940	6(12.01.2016)	Invoice #6/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003282	460.00
12/12/2016	SARAH L CARROLL	009505	6(12.01.2016)	Invoice #6/Fort Collins}Impact Analysis}E-CFR 2 A	02*003289	1,070.00
12/12/2016	TYLER C LYNN	009431	6(12.01.2016)	Invoice #6/MCHD}Center Lead}E-CFR 2 A II 200E, 200	02*003293	995.00
12/22/2016	AUBREY R HILTE	009714	7(12.08.2016)	Invoice # 7/Wise County Node}Project Coordination}	02*003295	620.00
12/22/2016	BRIAN DAVID WOODWARD	008826	7(12.08.2016)	Invoice # 7/USGS}Center Lead}E-CFR 2 A II 200E, 20	02*003296	1,565.00
12/22/2016	CAITLIN K TONER	010071	7(12.08.2016)	Invoice #7/Idaho}Southeastern Idaho Water Resource	02*003297	620.00
12/22/2016	CAREN MICHELLE REMILLARD	008625	7(12.08.2016)	Invoice # 7/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003298	820.00
12/22/2016	CHRISTINE L STEVENS	010081	7(12.08.2016)	Invoice # 7/Wise County Node}Communications}E-CFR	02*003299	620.00
12/22/2016	CHRISTOPHER S CAMERON	009188	7(12.08.2016)	Invoice #7/UGA}ACL/PC Fellow}E-CFR 2 A II 200E. 20	02*003300	775.00
12/22/2016	COURTNEY ALECIA OHR	009948	7(12.08.2016)	Invoice #7/Idaho}Southeastern Idaho Water Resource	02*003301	740.00
12/22/2016	ELAINA D GONSOROSKI	009441	7(12.06.2016)	Invoice #7/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003302	620.00
12/22/2016	JAMES M BROOKE	009683	7(12.08.2016)	Invoice # 7/Wise County Node}Center Lead}E-CFR 2 A	02*003305	740.00
12/22/2016	LANCE E WATKINS	009940	7(12.08.2016)	Invoice #7/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003306	400.00
12/22/2016	SARAH L CARROLL	009505	7(12.08.2016)	Invoice # 7/USGS}Impact Analysis}E-CFR 2 A II 200E	02*003307	670.00
12/22/2016	TYLER C LYNN	009431	7(12.08.2016)	Invoice # 7/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003308	620.00
						<b>20,760.00</b>

**800-2117-502011-9999**

12/13/2016	VACORP	002214	01.01.2017	Workers Comp Invoice date 01/01/2017}Policy Term 7	80*001518	239.30
						<b>239.30</b>

**800-2117-505401-9999**

12/12/2016	BB&T FINANCIAL, FSB	002458	1403/11.21.16	Card 1403 Dated 11/21/16}Supplies & Equipment - UP	80*001516	22.33
12/12/2016	BB&T FINANCIAL, FSB	002458	3333/11.21.16	Card 3333 Dated 11/21/16}Supplies & Equipment}Newe	80*001516	205.85
12/12/2016	DIAL COMM INC.	000777	3000221	Fax Line Service Dated 12/1/16}Invoice # 3000221}E	80*001517	49.95
12/12/2016	DIAL COMM INC.	000777	3000214	Fax Line Service}Invoice # 3000214}Dated 11/01/16}	80*001517	49.95
12/12/2016	DIAL COMM INC.	000777	300213	Fax Line Service Invoice # 300213}Dated 10/01/16}E	80*001517	49.95
12/22/2016	COMCAST	003901	6325/12.08.16	Comcast High Speed Internet Service}Dated 12/08/16	80*001519	176.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>554.95</b>
<b>800-2117-505506-9999</b>						
12/12/2016	BB&T FINANCIAL, FSB	002458	3333/11.21.16	Card 3333 Dated 11/21/16}Travel}Amer Geo}Amer Geo}	80*001516	1,270.00
12/12/2016	BB&T FINANCIAL, FSB	002458	1403/11.21.16	CC 1403 Dated 11/21/16}American Geo - Travel}Ameri	80*001516	1,162.56
12/12/2016	BB&T FINANCIAL, FSB	002458	1361/11.21.16	CC 1361 Dated 11/21/16}Amtrak/Travel}E-CFR 2 A II	80*001516	104.00
12/12/2016	LAUREN CHILDS-GLEASON	003540	11.19.2016	Travel}Participate in Wise A& NCEI Joint Close Out	02*003283	44.58
12/22/2016	CAREN MICHELLE REMILLARD	008625	11.17.2017	Partner Hand Off (Milage and Parking fees)}E-CFR 2	02*003298	93.00
						<b>2,674.14</b>
<b>Dept. Total</b>						<b>24,228.39</b>
<b>Fund Total</b>						<b>24,228.39</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
12/02/2016	BUSINESS CARD	001378	M100_1805		100*1805	38.96
12/02/2016	BUSINESS CARD	001378	M100_1806		100*1806	32.64
12/15/2016	TREASURER OF WISE COUNTY, VA	001006	M100_1807		100*1807	8,211.77
12/21/2016	BUSINESS CARD	001378	M100_1810		100*1810	1,048.21
12/21/2016	BUSINESS CARD	001378	M100_1816		100*1816	100.00
12/21/2016	BUSINESS CARD	001378	M100_1814		100*1814	300.00
12/21/2016	BUSINESS CARD	001378	M100_1815		100*1815	100.00
12/21/2016	BUSINESS CARD	001378	M100_1811		100*1811	385.65
12/21/2016	BUSINESS CARD	001378	M100_1813		100*1813	100.00
12/21/2016	BUSINESS CARD	001378	M100_1808		100*1808	2,881.21
12/21/2016	BUSINESS CARD	001378	M100_1809		100*1809	1,225.00
12/21/2016	BUSINESS CARD	001378	M100_1812		100*1812	486.77
12/21/2016	TREASURER OF VIRGINIA	005405	M100_1817		100*1817	75.00
12/21/2016	WALMART COMMUNITY CREDIT CARD	005793	M100_1818		100*1818	4,800.00
						<b>19,785.21</b>
<b>Dept. Total</b>						<b>19,785.21</b>
<b>Fund Total</b>						<b>19,785.21</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
12/12/2016	APPALACHIA, TOWN OF	000705	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000589	7,954.85
12/12/2016	COEBURN, TOWN OF	000837	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000590	8,935.59
12/12/2016	TOWN OF BIG STONE GAP	002689	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000591	18,437.82
12/12/2016	TOWN OF POUND	002690	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000592	4,424.20
12/12/2016	TOWN OF ST PAUL	002008	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000593	3,748.59
12/12/2016	WISE, TOWN OF	000880	SEPT16/LOC.SAL	SEPTEMBER-16 LOCAL SALES TAX DISTRIBUTION 12/12/1	92*000594	10,591.94
						<b>54,092.99</b>
<b>Dept. Total</b>						<b>54,092.99</b>
<b>Fund Total</b>						<b>54,092.99</b>
<b>Grand Total</b>						<b>884,266.97</b>