

County of Wise, Virginia
Expenditure Transaction Report for 01/01/2017 thru 01/31/2017
FY 2016-17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
01/25/2017	MAXIMUS INC	001789	001/01.09.17	INV # 001 01/09/17 FOR PROFESSIONAL SERVICES REN	01*1081549	2,500.00
						2,500.00
110-1101-505203-9999						
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	49.90
						49.90
Dept. Total						2,549.90
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
01/10/2017	ARC TV	003486	09514	INV # 9514 12/29/16 JANUARY 2017 OPERATION OF CH	01*1081390	726.19
01/10/2017	COMCAST	003901	8199/12.28.16	ACCT # 8396 80 019 0028199 12/28/16	01*1081406	2.76
01/10/2017	COMCAST	003901	8628/12.24.16	ACCT # 8396 80 019 0038628 12/24/16	01*1081407	130.64
01/25/2017	ARC TV	003486	09525	INV # 9525; 01/12/17; OPERATION OF CH 19 FOR JAN	01*1081502	726.19
01/25/2017	ARC TV	003486	09525	INV # 9525; 01/12/17; AIRING OF BD OF SUPERVISOR	01*1081502	200.00
						1,785.78
Dept. Total						1,785.78
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
01/10/2017	KONICA MINOLTA PREMIER FINANCE	005482	29601395	CONTR # 900-0205498-000; INV # 29601395; 12/23/16	01*1081433	283.69
01/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302437516	INV # 3302437516 12/21/16	01*1081446	198.00
01/25/2017	KONICA MINOLTA PREMIER FINANCE	005482	29743767	CONTR # 900-0205498-000; INV # 29743767; 01/23/1	01*1081538	227.66
						709.35
110-1201-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16	ACCT # 000144415109 12/10/16	01*1081473	159.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	4.42
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	125.44
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	149.70
						442.06
110-1201-505401-9999						
01/10/2017	DAVID COX	004967	12292016	2017 PLANNER	01*1081410	40.82
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74068	INV # 74068 01/03/17 SWINGLINE SMALL FINGERTIPS;	01*1081414	5.98
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74069	INV # 74069 01/03/17 RIBBON CARTRIDGE	01*1081414	5.99
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73799	INV # 73799 12/22/16 ELITE IMAGE REMANUFACTURED	01*1081414	44.99
01/10/2017	OFFICE DEPOT	010121	887652627001	ORDER # 887652627001 12/15/16 SWEET-N-LOW; DRAFT	01*1081444	48.36
01/10/2017	OFFICE DEPOT	010121	889320698001	ORDER # 889320698001 12/23/16 LEGAL PADS; MAILIN	01*1081444	50.16
01/10/2017	OFFICE DEPOT	010121	887652344001	ORDER # 887652344001 12/15/16 (2) BOXES STIR STI	01*1081444	7.98
01/10/2017	OFFICE DEPOT	010121	889321851001	ORDER # 889321851001 12/23/16 TAPE; CORRECTION T	01*1081444	6.17
01/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	DEC.16/TIMES.NEWS	DECEMBER 2016 KINGSPORT TIMES NEWS 01/01/17	01*1081498	7.70
01/25/2017	BENTLEY DISTRIBUTING INC	001439	12957	INV # 12957 08/31/16 COOLER RENT	01*1081506	9.00
01/25/2017	BENTLEY DISTRIBUTING INC	001439	10883	INV # 10883 09/30/16 COOLER RENT	01*1081506	9.00
01/25/2017	BENTLEY DISTRIBUTING INC	001439	023735	INV # 023735 12/27/16 (1) ESC CHARGE; (18) 5-GAL	01*1081506	95.50
01/25/2017	BENTLEY DISTRIBUTING INC	001439	35062	INV # 35062 10/31/16 COOLER RENT	01*1081506	9.00
01/25/2017	BENTLEY DISTRIBUTING INC	001439	08852	INV # 8852 12/31/16 COOLER RENT	01*1081506	9.00
01/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74793	INV # 74793 01/17/17 BINDER CLIPS; CALCULATOR RI	01*1081521	57.86
01/25/2017	QUILL CORP	006058	3274835	901-QUL78AP2 QUILL REMAN TONER CARTRIDGE 78A 2-PAC	01*1081559	85.35
						492.86
110-1201-505408-9999						
01/10/2017	DOUBLE D TIRE & SERVICE CENTER	003664	99658	INV # 99658 12/30/16 ALIGNMENT ON WHITE FLOATER	01*1081415	49.95
						49.95
110-1201-505506-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16	ACCT # 3200 12/20/16	01*1081392	21.28
						21.28
110-1201-505801-9999						
01/25/2017	VGFOA	008017	140770	INV # 140770 01/11/17 FULL MEMBERSHIP 01/10/17-	01*1081586	35.00
						35.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-509501-9999						
01/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	320187735	INV # 320187735 12/21/16	01*1081464	312.18
						312.18
Dept. Total						2,062.68
1204 - LEGAL SERVICES						
110-1204-503002-9999						
01/10/2017	JEREMY O'QUINN	007461	00942	INV # 942 01/03/17 JANUARY 2017 WC DSS MONTHLY F	01*1081427	2,000.00
01/10/2017	JEREMY O'QUINN	007461	00933	INV # 933 12/27/16 DECEMBER 2016: WC DSS MONTHLY	01*1081427	2,000.00
01/25/2017	JEREMY O'QUINN	007461	00958	INV # 958 01/10/17 4TH QTR 2016 FOR APS & COURT	01*1081534	1,000.00
						5,000.00
110-1204-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/25/2017	THOMSON REUTERS - WEST	000863	835363968		01*1081589	28.30
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	89.91
						120.97
Dept. Total						5,120.97
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	15.72
						15.72
110-1209-503002-9999						
01/10/2017	CANON FINANCIAL SERVICES INC	004527	16855220	COPIER LEASE JAN 2017}INV# 16855220 (1/1/2017)	01*1081400	78.00
						78.00
110-1209-505201-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	9.40
						9.40
110-1209-505203-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	75.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	80.13
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	14.93
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	62.72
						236.34

110-1209-505401-9999

01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73624	LEGAL SIZE COPY PAPER}INV# 73624 (12/16/16)	01*1081414	7.29
01/10/2017	LAWSON WATER CONDITIONING	001245	189013	BOTTLED WATER }INV# 189013 (12/27/16)	01*1081436	7.25
01/10/2017	LAWSON WATER CONDITIONING	001245	189126	COOLER RENTAL JANUARY 2017}INV#189126 (1/1/17)	01*1081436	9.95
01/10/2017	LAWSON WATER CONDITIONING	001245	188858	BOTTLED WATER }INV# 188858 (12/14/16)	01*1081436	14.50
01/10/2017	TYLER TECH INC/EAGLE DIVISION	000686	025-174971	TREND MICRO SECURITY SOFTWARE (SERVERS)}INV# 025-1	01*1081463	48.00
						86.99

110-1209-505506-9999

01/10/2017	ANGELA ROBERTS	003367	12.14.16/MTG	LUNCH MEETING REIMBURSEMENT}{12/14/16}}	01*1081388	15.34
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	43.14
01/10/2017	LAURA LEA STURGILL	006640	12.14.16/MTG	LUNCH MEETING REIMBURSEMENT}{12/14/16}}	02*003341	14.51
						72.99

Dept. Total **499.44**

1210 - ASSESSOR

110-1210-505203-9999

01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	2.72
						2.72

110-1210-505401-9999

01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74157	AVERY MAILING LABELS}INV# 74157 (1/4/17)	01*1081414	81.58
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74105	BINDER, 3 RING}INV# 74105 (1/3/17)	01*1081414	7.99
01/10/2017	OFFICE DEPOT	010121	88894	TONER CARTRIDGES}# 888943188 (12/20/16)	01*1081444	161.48
01/25/2017	SELECT GRAPHICS	002726	15161	ENVELOPES}	01*1081566	382.00
						633.05

110-1210-505408-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	26.67
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	59.99
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	288489	WIPER BLADE}INV# 288489 (1/3/17)	01*1081441	8.19
						94.85

110-1210-505412-9999

01/10/2017	V.A.L.E.C.O.	001101	12.29.16	VALECO LUNCH MEETING	01*1081467	25.00
						25.00

110-1210-505801-9999

01/25/2017	VAAO TREASURER	004837	142/01.06.17	BRANDON WHITE, APPRAISER DUES}ACCT# 142 (1/6/17)}	01*1081582	30.00
01/25/2017	VAAO TREASURER	004837	142/01.06.17	DOUGLAS MULLINS, COMMISSIONER DUES	01*1081582	30.00
01/25/2017	VAAO TREASURER	004837	142/01.06.17	GREG BOLLINS, APPRAISER DUES}	01*1081582	30.00
01/25/2017	VAAO TREASURER	004837	142/01.06.17	JOHN MULLINS, DEPUTY COMM DUES	01*1081582	30.00
						120.00

Dept. Total **875.62**

1213 - TREASURER

110-1213-502007-9999

01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	15.24
						15.24

110-1213-503003-9999

01/25/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04230	INV # 4230 01/05/17 TITLE EXAMINATION; ORDER OF	01*1081573	2,189.68
						2,189.68

110-1213-505203-9999

01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	107.93
01/10/2017	WHITE, LYNN	001258	DEC16/CELL.STIP	INV#01032017 (01/03/2017)}DEC 2016 PHONE REIMBURSE	01*1081478	50.00
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	18.96
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	110.77
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	89.91
						380.33

110-1213-505401-9999

01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	10290	INV#10290(12/30/2016)}SHREDDER OIL	01*1081397	24.69
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	10012A	INV#10012A (12/16/2016)	01*1081397	54.72
01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	10290	INV#10290(12/30/2016)}104 CARTRIDGE	01*1081397	44.49
01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	10290	INV#10290 (12/30/2016)}83X CARTRIDGES	01*1081397	167.98
01/10/2017	DATA ENSURE INC	003477	07917	INV#7917 (01/01/2017)}DECEMBER STORAGE	01*1081409	30.00
01/10/2017	LAWSON WATER CONDITIONING	001245	189015	INV#189015(12/27/2016)}BOTTLED WATER	01*1081436	7.25
01/10/2017	LAWSON WATER CONDITIONING	001245	188859	INV#188859(12/14/2016)}BOTTLED WATER	01*1081436	14.50
01/10/2017	LAWSON WATER CONDITIONING	001245	189119	INV#189119(01/01/2017)}JAN RENT	01*1081436	9.95
01/10/2017	LAWSON WATER CONDITIONING	001245	189015	INV#189015(12/27/16)}BOTTLE DEPOSIT	01*1081436	7.00
01/10/2017	VA-KY COMMUNICATIONS	000682	50669	INV#50669(11/21/2016)}LABOR (4.5 HRS @ 80.00 HR)	01*1081470	360.00
01/10/2017	VA-KY COMMUNICATIONS	000682	50669	INV#50669(11/21/2016)}COAX CABLE	01*1081470	135.00
01/10/2017	VA-KY COMMUNICATIONS	000682	50669	INV#50669(11/21/2016)}COAX CABLE	01*1081470	80.00
01/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	10692A	INV#10692A (01/17/2017)}SHARPIE MARKERS}	01*1081508	23.88
01/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	10553A	INV#10553A (01/11/2017)}STAPLES	01*1081508	1.15
01/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	10553A	INV#10553A (01/11/2017)}TAPE	01*1081508	6.90
01/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	10553A	INV#10553A (01/11/2017)}CORRECTION TAPE	01*1081508	21.34
01/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	10553A	INV#10553A (01/11/2017)}TYPEWRITER RIBBON CORRECTI	01*1081508	9.39
01/25/2017	DELORES SMITH	003888	12.26.16	INV#12262016 (12/26/2016)}RUGS FOR OFFICE	01*1081519	210.56
01/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74389	INV#74389 (01/09/2017)}COPY PAPER	01*1081521	73.80
						1,282.60

110-1213-505412-9999

01/10/2017	V.A.L.E.C.O.	001101	12192016/ANN.LUNCH	INV#12192016 (12/19/2016)	01*1081469	25.00
01/31/2017	THE INN AT WISE	009215	M99_13019682		99*1301968	279.01
01/31/2017	WELDON COOPER CENTER	004645	M99_13019681		99*1301968	75.00
						379.01

110-1213-505413-9999

01/10/2017	BMS DIRECT	003393	108836	INV#108836 (12/15/2016)}2ND NOTICE TAX BILLS	01*1081396	2,675.53
01/10/2017	BMS DIRECT	003393	108837	INV#108837 (12/14/2016)}2016 SUPPLEMENT I TAX TICK	01*1081396	208.25
						2,883.78

110-1213-505506-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	107.30
01/25/2017	DELORES SMITH	003888	01.19.17	INV#01112017 (01/19/2017)}TRAVEL REIMBURSEMENT TO	01*1081519	250.38
						357.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-505801-9999						
01/10/2017	V.A.L.E.C.O.	001101	12192016	INV#12192016(12/19/2016)	01*1081468	95.00
						95.00
Dept. Total						7,583.32
1220 - AUTOMATED DATA PROCESSING						
110-1220-503005-9999						
01/10/2017	RESOURCE 3000, LLC	003484	01050	INV# 1050 JAN 2017 NBD SUPPORT HP SERVER	01*1081453	585.00
01/10/2017	RESOURCE 3000, LLC	003484	01045	INV# 1045 NOV 2016 NBD SUPPORT HP SERVER	01*1081453	585.00
						1,170.00
110-1220-505203-9999						
01/10/2017	LUMOS NETWORKS	006643	1401/12.17.16	ACCT # 140121401 12/17/16	01*1081439	10.94
01/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	611631	INV# 611631 JAN 2017 10MBPS SYNCH INTERNET	01*1081403	487.69
01/25/2017	LUMOS NETWORKS	006643	1401/01.17.17	ACCT # 140121401 01/17/17	01*1081548	10.78
						509.41
110-1220-505401-9999						
01/25/2017	QUILL CORP	006058	3318154	901-IM1D57247IN QUANTUM DDS CLEANING CARTRIDGE	01*1081559	11.19
01/25/2017	QUILL CORP	006058	3715978	901-QDM90MW17 2017 QUILL MONTHLY DESKPAD CALEND	01*1081559	6.99
						18.18
110-1220-507007-9999						
01/25/2017	QUILL CORP	006058	3466052	901-IM1DX4575IN APC APCRBC123 Replacement Battery	01*1081559	52.23
						52.23
Dept. Total						1,749.82
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-503002-9999						
01/10/2017	HURT & PROFFITT INC	001069	0095436	December Monthly Web Fee}Invoice: 0095436}Date:	01*1081387	680.00
						680.00
110-1230-503006-9999						
01/10/2017	OFFICE DEPOT	010121	887808354001	Printing supplies, Ink, paper}Invoice: 8878083540	01*1081444	591.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						591.31
110-1230-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	72.72
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	2.28
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	75.73
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	134.14
						287.63
110-1230-505422-9999						
01/25/2017	SHANNON-BAUM SIGNS INC	002020	0207382-IN	Street Signs	01*1081567	222.50
						222.50
110-1230-505810-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	348.36
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	1,127.71
						1,476.07
Dept. Total						3,257.51
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-505506-9999						
01/25/2017	VEBA	000883	012017	EULA HUGHES ANNUAL MEETING REGISTRATION FORM	01*1081580	150.00
01/25/2017	VEBA	000883	012017	ALBERTA MITCHELL ANNUAL MEETING REGISTRATION FORM	01*1081580	150.00
01/25/2017	VEBA	000883	012017	DANNY MULLINS ANNUAL MEETING REGISTRATION FORM	01*1081580	150.00
						450.00
Dept. Total						450.00
1302 - REGISTRAR						
110-1302-503002-9999						
01/25/2017	REDENA BARTON	009650	11.08.16/GEN.ELE	11/08/16 GENERAL ELECTION	01*1081523	140.00
						140.00
110-1302-503004-9999						
01/25/2017	ATLANTIC ELECTION SERVICES INC	001221	DECEMBER16,2016	VOTING MACHINE REPAIR AND BATTERY REPLACEMENT	01*1081503	4,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	ATLANTIC ELECTION SERVICES INC	001221	42720	VOTING MACHINE REPAIR AND BATTERY REPLACEMENT	01*1081503	3,192.50
						7,192.50
110-1302-503006-9999						
01/25/2017	ATLANTIC ELECTION SERVICES INC	001221	DECEMBER16,2016	ELECTION SERVICE INVOICE}SERVICE CHARGE NOVEMBER 9	01*1081503	10,601.44
						10,601.44
110-1302-503007-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	58.79
						58.79
110-1302-505201-9999						
01/20/2017	U.S. POSTAL SERVICE	000702	01112017	50 ROLLS OF \$0.47	01*1081490	2,955.00
						2,955.00
110-1302-505203-9999						
01/10/2017	LUMOS NETWORKS	006643	1401/12.17.16		01*1081439	10.94
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	73.24
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	6.04
01/25/2017	LUMOS NETWORKS	006643	1401/01.17.17	ACCT # 140121401 01/17/17	01*1081548	10.78
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	73.09
						174.09
110-1302-505506-9999						
01/25/2017	VEBA	000883	42755	ALLISON ROBBINS ANNUAL MEETING REGISTRATION FORM	01*1081580	150.00
						150.00
Dept. Total						21,271.82
2101 - CIRCUIT COURT						
110-2101-502007-9999						
01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	17.21
						17.21
110-2101-505203-9999						
01/10/2017	COMCAST	003901	7209/12.19.16	ACCT # 8396 80 019 0027209 12/19/16	01*1081405	41.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>41.88</u>
Dept. Total						59.09
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
01/10/2017	LEAF	006459	7036062	CONTR # 100-1624547-002; INV # 7036062; 11/19/1	01*1081437	29.13
01/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	046781-1	INV # 046781-1 12/22/16 QTRLY COPIER BASE	01*1081462	88.40
01/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	045222A	COPIER EXCESS INV# 045222A INV DATE 09/27/16	01*1081462	180.71
01/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	046576	COPIER BASE 12/12/16 THRU 03/12/17 INV#046576	01*1081462	67.50
01/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	046576	COPIER EXCESS	01*1081462	110.00
						<u>475.74</u>
110-2102-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	220.27
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	14.71
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	229.36
						<u>467.10</u>
Dept. Total						942.84
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	123205-1	INV # 123205-1 12/29/16 COPIER SUPPLIES	01*1081397	63.97
						<u>63.97</u>
110-2103-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	198.69
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	11.18
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.17	ACCT # 01715195 01/01/17	01*1081529	65.85
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	203.92
						<u>482.40</u>
110-2103-507001-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19905661	CONTR # 015-01865359-000; INV # 19905661; 12/26/	01*1081421	74.76
						74.76
Dept. Total						621.13

2105 - JUV & DOM REL CT. SERVICE

110-2105-505203-9999

01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	76.09
01/25/2017	AFTON COMMUNICATIONS	000858	264007	INV # 264007 01/01/17 PAGERS	01*1081494	104.50
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	27.59
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	78.09
						286.27

110-2105-505401-9999

01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	05966A-1	INV # 05966A-1 06/30/16 PENS & NOTES	01*1081397	119.05
						119.05

110-2105-505708-9999

01/25/2017	APPALACHIAN JUVENILE COMMISSIO	003019	01324	INV # 1324 01/01/17 JAN-MAR 2017 JUVENILE SERVIC	01*1081499	110,835.00
						110,835.00

110-2105-507002-9999

01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	05966A-1	INV # 05966A-1 06/30/16 (7) BLACK VINYL CHAIRS	01*1081397	315.00
						315.00

Dept. Total						111,555.32
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2106 - CLERK OF CIRCUIT COURT

110-2106-501007-9999

01/25/2017	VERDA B ROBBINS	010020	07.18.16/JURY	07/18/16 JURY DUTY	01*1081535	30.00
						30.00

110-2106-502007-9999

01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	15.12
						15.12

110-2106-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19894141	inv 19894141	01*1081421	251.67
01/10/2017	KENNEDY, J. JACK	001137	121616	parking for mixnet meeting	01*1081430	5.00
01/10/2017	KENNEDY, J. JACK	001137	121616	gasoline for mixnet meeting	01*1081430	40.40
01/10/2017	KENNEDY, J. JACK	001137	12.16.16	Office staff meeting with Joe Kirk	01*1081430	256.44
01/10/2017	LAWSON WATER CONDITIONING	001245	50457/11.07.16	water acct 50457	01*1081436	14.50
01/10/2017	VCCA TREASURER	010148	010417	Enrollment fee J Jack Kennedy, Jr	01*1081472	100.00
						668.01

110-2106-503005-9999

01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	095930-1	labor, right lower inner door, right lower door	01*1081397	162.76
						162.76

110-2106-503006-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	7993/12.20.16	EB local energy, impressions, walmart, textmarks	01*1081394	128.45
01/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	123551	INV 123551 printing and binding	01*1081397	84.94
01/10/2017	JULIE BATES	003097	122816	Card for retirement printing and binding	02*003330	4.73
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003437	NR-OIG AUDIT RECOMMENDATION #6 }BILL # 1800003437}	01*1081443	6,953.97
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003436	NR-OIG AUDIT RECOMMENDATION #6 }BILL # 1800003436}	01*1081443	2,202.34
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003430	NR-OIG AUDIT RECOMMENDATION #6 100143587}BILL # 18	01*1081443	843.69
01/10/2017	SELECT GRAPHICS	002726	15140	Courtroom sentencing forms printing and binding IN	01*1081455	230.00
01/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	0467071	Bizhub copier base INV 0467071	01*1081462	137.50
01/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	VCCA.DUES	VCCA dues	01*1081498	250.00
01/25/2017	SELECT GRAPHICS	002726	15132	INV 15132	01*1081566	60.00
						10,895.62

110-2106-505201-9999

01/10/2017	UPS	005434	0000X51V84216	INV 0000X51V84216	01*1081465	2.05
01/10/2017	WISE LUMBER & SUPPLY	000698	83755/12.31.16	aCCT 83755	01*1081483	2.51
						4.56

110-2106-505203-9999

01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	ERUPT MEDIA	003948	03684	Inv 3684 online jury system	01*1081416	1,310.00
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	499.29
01/10/2017	VIRGINIA INTERACTIVE	003274	1154082	Inv 1154082 efile app	01*1081475	181.00
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	32.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.17	ACCT # 01715195 01/01/17	01*1081529	32.93
01/25/2017	LAWSON WATER CONDITIONING	001245	188856	INV 188856	01*1081543	7.25
01/25/2017	LAWSON WATER CONDITIONING	001245	188860	INV 188860	01*1081543	14.50
01/25/2017	LAWSON WATER CONDITIONING	001245	189133	INV 189133	01*1081543	9.95
01/25/2017	LAWSON WATER CONDITIONING	001245	189012	INV 189012	01*1081543	7.25
01/25/2017	LAWSON WATER CONDITIONING	001245	189134	INV 189134	01*1081543	9.95
01/25/2017	VA-KY COMMUNICATIONS	000682	50677	INV 50677 labor	01*1081581	80.00
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	515.64
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	89.91

2,792.69

110-2106-505401-9999

01/10/2017	A-Z OFFICE RESOURCE, INC	000875	4491876-0	INV 4491876-0 paper, envelope	01*1081383	21.89
01/10/2017	A-Z OFFICE RESOURCE, INC	000875	44889522-0	clerk books INV 4489522-0	01*1081383	57.11
01/10/2017	KENNEDY, J. JACK	001137	121616	Office meeting	01*1081430	18.54
01/10/2017	KENNEDY, J. JACK	001137	121616	Office cards	01*1081430	21.05
01/10/2017	KENNEDY, J. JACK	001137	121616	staff meeting	01*1081430	24.30

142.89

110-2106-507007-9999

01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003437	NR-OIG AUDIT RECOMMENDATION #6 }BILL # 1800003437}	01*1081443	5,546.03
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5,546.03

110-2106-507010-9999

01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003432	Bill number 1800003432 OIG Audit recommendation #6	01*1081443	6,453.87
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003438	INV 1800003438 NR OIG Audity recommendation #6	01*1081443	3,007.00
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003430	NR-OIG AUDIT RECOMMENDATION #6 100143587}BILL # 18	01*1081443	539.13

10,000.00

Dept. Total

30,257.68

2109 - MAGISTRATE

110-2109-503005-9999

01/10/2017	LEAF	006459	7036063	CONTR # 104-1624547-001; INV # 7036063; 11/25/	01*1081437	43.77
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43.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2109-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	94.59
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	17.19
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	97.08
01/25/2017	WINDSTREAM	003402	8361/12.30.16	ACCT # 011018361 12/30/16	01*1081590	3.30
						214.92
110-2109-507001-9999						
01/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	29711347	CONTR # 900-0245617-000; INV # 29711347; 01/14/1	01*1081512	56.63
						56.63
Dept. Total						315.32
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	78.93
						78.93
110-2201-503005-9999						
01/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19943073	CONTR # 016-0942410-000; INV # 19943073; 01/02/1	01*1081530	354.33
						354.33
110-2201-505201-9999						
01/20/2017	U.S. POSTAL SERVICE	000702	STAMPS/01.18.17	(400) FOREVER STAMPS 01/18/17 (COM ATTYS OFC)	01*1081491	188.00
						188.00
110-2201-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	24124812/01.01.17	ACCT # 24124812 01/01/17 1/2 OF ACCOUNT BALANC	01*1081403	599.70
01/10/2017	VERIZON	009753	5281/12.25.16	ACCT # 000847045281 12/25/16	01*1081473	46.42
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	99.84
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	25.65
01/25/2017	THOMSON REUTERS - WEST	000863	835363968	INV # 835363968 01/01/17	01*1081589	254.70
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	102.47
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	49.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,181.44
110-2201-505401-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	190.38
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73623	INV # 73623 12/16/19 (20) PKS COPY PAPER & CREDME	01*1081414	66.11
01/10/2017	LAWSON WATER CONDITIONING	001245	189011	INV # 189011 12/27/16 (2) BOTTLED WATER DEL.	01*1081436	14.50
01/10/2017	LAWSON WATER CONDITIONING	001245	189118	INV # 189118 01/01/17 JANUARY 2017 RENTAL	01*1081436	11.95
01/10/2017	LAWSON WATER CONDITIONING	001245	188854	INV # 188854 12/13/16 (7) BOTTLED WATER DEL.; (2	01*1081436	64.75
01/10/2017	SELECT GRAPHICS	002726	15150	INV # 15150 12/29/16 (1,000) CIRCUIT COURT SUBPO	01*1081455	276.00
01/10/2017	SHRED-IT USA	007616	8121389352	INV # 8121389352 12/15/16	01*1081456	108.58
01/25/2017	SELECT GRAPHICS	002726	15156	INV # 15156 01/04/17 (1,000) ENVELOPES	01*1081566	104.00
						836.27
110-2201-505506-9999						
01/25/2017	ALLISON R HIBBITTS	010046	12.05.16/STAUNTON	TRAVEL TO STANUNTON: 12/05/16-12/07/16	02*003354	497.72
						497.72
110-2201-507010-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	1,392.67
						1,392.67
Dept. Total						4,529.36
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	31.96
						31.96
110-2202-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.17	ACCT # 01715195 01/01/17	01*1081529	98.78
						101.54
Dept. Total						133.50
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	DEPARTMENT OF MOTOR VEHICLES	002245	16335782	INVOICE #16335782, INVOICE DATE: 11/30/2016, 1 EA.	01*1081412	10.00
01/10/2017	DEPARTMENT OF MOTOR VEHICLES	002245	16211775	INVOICE #16211775, INVOICE DATE: 07/29/2016, 2 EA.	01*1081412	20.00
01/25/2017	CHARLES STAPLETON JR	002034	20170110	INVOICE #20170110, INVOICE DATE: 01/10/2017, ASSIS	01*1081510	200.00
01/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	16365739	INVOICE #16365739, INVOICE DATE: 12/30/2016, EMPLO	01*1081520	10.00
01/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4070125	INVOICE #4070125, INVOICE DATE: 12/31/2016, BACKGR	01*1081524	26.63
01/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20161231	INVOICE #1254144-20161231, INVOICE DATE: 12/31/201	01*1081546	554.50
01/25/2017	OCCUMED HEALTH CENTER	000776	244163	INVOICE #244163, INVOICE DATE: 12/31/2016, RANDOM	01*1081555	92.00
01/25/2017	TREASURER OF VA WESTERN DIST	002084	J.JEFFERSON	JEFFERSON, JANIN LORRAINE 28-NOV-16 (12/29/16)	01*1081577	20.00
01/25/2017	TREASURER OF VA WESTERN DIST	002084	K.MARCUM	MARCUM, KRISTY DAWN 25-DEC-16 (01/11/17)	01*1081577	20.00
						953.13
110-3102-503004-9999						
01/25/2017	VA-KY COMMUNICATIONS	000682	50665	INVOICE #50665, INVOICE DATE: 11/15/2016, 2 HRS. L	01*1081581	160.00
01/25/2017	VA-KY COMMUNICATIONS	000682	50656	INVOICE #50656, INVOICE DATE: 11/06/2016, 1 EA. PO	01*1081581	649.95
01/25/2017	VA-KY COMMUNICATIONS	000682	50681	INVOICE #50681, INVOICE DATE: 12/23/2016, 1 HR. LA	01*1081581	80.00
						889.95
110-3102-503005-9999						
01/10/2017	HUNGATE BUSINESS SERVICES INC	003084	107415	INVOICE #107415, INVOICE DATE: 12/19/2016, BILLABL	01*1081423	139.69
01/10/2017	ID NETWORKS INC	003131	271521	INVOICE #271521, INVOICE DATE: 01/01/2017, ANNUAL	01*1081425	2,410.00
01/10/2017	KINGSPORT IMAGING SYSTEMS INC	003117	458625	INVOICE #458625, INVOICE DATE: 12/27/2016, CONTRAC	01*1081432	186.90
01/10/2017	STERICYCLE, INC.	001296	4006768720	INVOICE #4006768720, INVOICE DATE: 01/01/2017, HAZ	01*1081458	35.41
01/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19934955	INVOICE #19934955, INVOICE DATE: 12/30/2016, COPIE	01*1081530	361.23
01/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19934956	INVOICE #19934956, INVOICE DATE: 12/30/2016, COPIE	01*1081530	380.84
01/25/2017	STERICYCLE, INC.	001296	4006831233	INVOICE #4006831233, INVOICE DATE: 02/01/2017, HAZ	01*1081569	155.64
01/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	612712	INVOICE #612712, INVOICE DATE: 01/01/2017, SMALL B	01*1081513	179.95
						3,849.66
110-3102-505201-9999						
01/10/2017	FEDERAL EXPRESS	000970	5-648-76552	ACCOUNT #2543-4509-1, INVOICE #5-648-76552, INVOIC	01*1081417	44.53
01/10/2017	PURCHASE POWER	003250	1771/12.27.16	ACCOUNT #49321771, METER #1712807, REFILL DATE: 12	01*1081449	87.64
						132.17
110-3102-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	771.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	VERIZON WIRELESS	000806	9225-00005/12.18.16	ACCOUNT #322699225-00005, INVOICE #9777188179, BIL	01*1081474	1,040.42
01/10/2017	VERIZON WIRELESS	000806	9225-00001/12.18.16	ACCOUNT #322699225-00001, INVOICE #9777188175, BIL	01*1081474	1,569.50
01/10/2017	VERIZON WIRELESS	000806	9225-00003/12.18.16	ACCOUNT #322699225-00003, INVOICE #9777188177, BIL	01*1081474	49.90
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	30.93
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.17	ACCT # 01715195 01/01/17	01*1081529	141.16
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	723.79
01/25/2017	WINDSTREAM	003402	8361/12.30.16	ACCT # 011018361 12/30/16	01*1081590	8.35
						4,338.64

110-3102-505401-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	5201/12-22-16	INVOICE #20161129-5201-01, INVOICE DATE: 11/29/201	01*1081391	16.91
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12/22/2016)	INVOICE #20161221-5201, INVOICE DATE: 12/21/2016,	01*1081391	23.17
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12/22/16)	INVOICE #20161214-5201, INVOICE DATE: 12/14/2016,	01*1081391	21.38
01/10/2017	BB&T FINANCIAL, FSB	002458	5201/12.22.2016	INVOICE #20161127-5201, INVOICE DATE: 11/27/2016,	01*1081391	17.89
01/10/2017	BB&T FINANCIAL, FSB	002458	5201-12/22/2016	INVOICE #20161214-5201-01, INVOICE DATE: 12/14/201	01*1081391	11.58
01/10/2017	BENTLEY DISTRIBUTING INC	001439	023737	INVOICE #023737, INVOICE DATE: 12/27/2016, 6 EA. 5	01*1081395	31.50
01/10/2017	BENTLEY DISTRIBUTING INC	001439	35169	INVOICE #35169, INVOICE DATE: 11/30/2016, 6 EA. CO	01*1081395	60.00
01/10/2017	KWIK KAFE CO INC	008526	3510:467835	INVOICE #3510:467835, INVOICE DATE: 12/27/2016, 6	01*1081435	163.00
01/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74119	INVOICE #74119, INVOICE DATE: 01/04/2017, 3 CS. CO	01*1081521	110.70
						456.13

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01/10/2017	ADAM'S FRIENDLY TIRE	000685	68379	INVOICE #6089, INVOICE DATE: 12/15/2016, 4 EA. TIR	01*1081384	100.00
01/10/2017	ADVANCE AUTO PARTS	000804	2490635030535	INVOICE #2490635030535, INVOICE DATE: 12/15/2016,	01*1081385	10.99
01/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	416441	INVOICE #416441, INVOICE DATE: 12/16/2016, 4 EA. T	01*1081389	584.64
01/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	51447	INVOICE # 51447, INVOICE DATE: 12/08/16 }TIRES F	01*1081389	512.08
01/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	416437	INVOICE # 416437, INVOICE DATE: 12/15/16 }4 EA.	01*1081389	512.08
01/10/2017	BB&T FINANCIAL, FSB	002458	6485/12.22.16	INVOICE #3424, INVOICE DATE: 11/30/2016, VISA #648	01*1081391	11.57
01/10/2017	BB&T FINANCIAL, FSB	002458	6691/12.22.16	INVOICE #2490632848330, INVOICE DATE: 11/23/2016,	01*1081391	121.99
01/10/2017	BB&T FINANCIAL, FSB	002458	6837/12.22.16	INVOICE #19343, INVOICE DATE: 11/21/2016, VISA #68	01*1081391	20.00
01/10/2017	BB&T FINANCIAL, FSB	002458	6501-12/22/2016	INVOICE #000004, INVOICE DATE: 12/15/2016, VISA #6	01*1081391	75.00
01/10/2017	BB&T FINANCIAL, FSB	002458	3488/12.22.16	INVOICE #3425, INVOICE DATE: 11/30/2016, VISA #348	01*1081391	52.64
01/10/2017	BB&T FINANCIAL, FSB	002458	6634/12.22.16	INVOICE #09796, INVOICE DATE: 12/08/2016, VISA #66	01*1081391	13.14
01/10/2017	FISHER AUTO PARTS	001426	458625	INVOICE #401-238870, INVOICE DATE: 12/27/2016, HEA	01*1081419	10.98
01/10/2017	FISHER AUTO PARTS	001426	401-238916	INVOICE #401-238916, INVOICE DATE: 12/28/2016, FRO	01*1081419	37.75
01/10/2017	FREEDOM FORD LINCOLN INC	000762	55674	INVOICE # 55674, INVOICE DATE: 12/12/16 }REAIR E	01*1081420	403.01

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01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287604	INVOICE #287604, INVOICE DATE: 12/12/2016, 2 EA. E	01*1081441	10.44
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287667	INVOICE #287667, INVOICE DATE: 12/13/2016, RADIATO	01*1081441	5.14
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287996	INVOICE #287996, INVOICE DATE: 12/20/2016, BRAKE H	01*1081441	50.57
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287737	INVOICE #287737, INVOICE DATE: 12/14/2016, 2 EA. U	01*1081441	3.14
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287820	INVOICE #287820, INVOICE DATE: 12/15/2016, AXLE SH	01*1081441	57.46
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287605	INVOICE #287605, INVOICE DATE: 12/12/2016, BATTERY	01*1081441	99.99
01/10/2017	TIM'S 66 MUFFLER SERVICE	000805	20161229	INVOICE # 20161229, INVOICE DATE: 12/29/16 }REPA	01*1081460	427.98
01/10/2017	TIM'S 66 MUFFLER SERVICE	000805	20161108	INVOICE # 20161108, INVOICE DATE: 11/08/16 }2009	01*1081460	419.97
01/10/2017	VA-KY COMMUNICATIONS	000682	50733	INVOICE #50733, INVOICE DATE: 11/10/2016, 1 EA. HI	01*1081470	54.95
01/10/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453649	INVOICE #869223453649, INVOICE DATE: 12/01/2016, N	01*1081476	671.24
01/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00255	INVOICE #255, INVOICE DATE: 12/09/2016, NOVEMBER	01*1081481	6,143.08
01/25/2017	ADVANCE AUTO PARTS	000804	249071132427	INVOICE # 2490701132427, INVOICE DATE: 01/11/17	01*1081493	28.98
01/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	416360	INVOICE # 416360, INVOICE DATE: 12/06/16 }TIRES	01*1081501	556.84
01/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210000063	INVOICE # 1210000063, INVOICE DATE: 01/06/17 4 E	01*1081501	575.84
01/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210000056	INVOICE #1210000056, INVOICE DATE: 01/06/2017, 4 E	01*1081501	581.64
01/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	282467	INVOICE # 282467, INVOICE DATE: 01/03/17 }BATTER	01*1081554	111.07
01/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289003	INVOICE #289003, INVOICE DATE: 01/13/2017, THERMOS	01*1081554	19.22
01/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289157	INVOICE #289157, INVOICE DATE: 01/17/2017, WIPER B	01*1081554	34.04
01/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453701	INVOICE #869223453701, INVOICE DATE: 01/01/2017, D	01*1081587	828.77

13,146.23

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01/10/2017	BB&T FINANCIAL, FSB	002458	2346/12.22.16	INVOICE #20161122-2346, INVOICE DATE: 11/22/2016,	01*1081391	18.23
01/10/2017	BB&T FINANCIAL, FSB	002458	2346/12-22-16	INVOICE #20161214-2346, INVOICE DATE: 12/14/2016,	01*1081391	64.99
01/25/2017	LANGUAGE LINE SERVICES	006562	3988047	INVOICE #3988047, INVOICE DATE: 12/31/2016, LANGUA	01*1081541	17.01

100.23

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01/10/2017	A & A ENTERPRISES INC	001514	55059	INVOICE #55059, INVOICE DATE: 12/14/2016, HANDCUFF	01*0108138	105.80
01/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	12071604	INVOICE #12071604, INVOICE DATE: 12/08/2016, SRT A	01*1081426	224.85
01/25/2017	A & A ENTERPRISES INC	001514	55280	INVOICE # 55280, INVOICE DATE: 01/03/17 }JACKET F	01*1081492	149.95

480.60

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01/10/2017	BB&T FINANCIAL, FSB	002458	6501-12.22.16	INVOICE #20161213-6501, INVOICE DATE: 12/13/2016,	01*1081391	11.16
01/10/2017	BB&T FINANCIAL, FSB	002458	6485/12-22-16	INVOICE #20161206-6485, INVOICE DATE: 12/06/2016,	01*1081391	40.57

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01/10/2017	BB&T FINANCIAL, FSB	002458	6501-12/22/16	INVOICE #20161214-6501, INVOICE DATE: 12/14/2016,	01*1081391	28.83
01/10/2017	BB&T FINANCIAL, FSB	002458	6501/12-22-16	INVOICE #20161130-6501, INVOICE DATE: 11/30/2016,	01*1081391	32.77
01/10/2017	BB&T FINANCIAL, FSB	002458	6592(12.22.2016)	INVOICE #20161220-6592, INVOICE DATE: 12/20/2016,	01*1081391	18.72
01/10/2017	BB&T FINANCIAL, FSB	002458	6501-12.22.2016	INVOICE #20161213-6501, INVOICE DATE: 12/13/2016,	01*1081391	4.09
01/10/2017	BB&T FINANCIAL, FSB	002458	6501(12-22-2016)	INVOICE #20161212-6501-01, INVOICE DATE: 12/12/201	01*1081391	6.74
01/10/2017	BB&T FINANCIAL, FSB	002458	6667/12.22.16	INVOICE #20161127-6667, INVOICE DATE: 11/27/2016,	01*1081391	15.75
01/10/2017	BB&T FINANCIAL, FSB	002458	6501/12.22.2016	INVOICE #20161130-6501, INVOICE DATE: 11/30/2016,	01*1081391	651.71
01/10/2017	BB&T FINANCIAL, FSB	002458	3488/12-22-16	INVOICE #20161202-3488-01, INVOICE DATE: 12/02/201	01*1081391	26.24
01/10/2017	BB&T FINANCIAL, FSB	002458	3488/12-22-2016	INVOICE #20161213-3488, INVOICE DATE: 12/13/2016,	01*1081391	34.92
01/10/2017	BB&T FINANCIAL, FSB	002458	6501(12.22.2016)	INVOICE #20161205-6501, INVOICE DATE: 12/05/2016,	01*1081391	12.25
01/10/2017	BB&T FINANCIAL, FSB	002458	3488/12.22.2016	INVOICE #20161201-3488, INVOICE DATE: 12/01/2016,	01*1081391	38.40
01/10/2017	BB&T FINANCIAL, FSB	002458	6626/12.22.16	INVOICE #20161208-6626, INVOICE DATE: 12/08/2016,	01*1081391	33.56
01/10/2017	BB&T FINANCIAL, FSB	002458	6659/12-22-16	INVOICE #20161220-6659, INVOICE DATE: 12/20/2016,	01*1081391	21.31
01/10/2017	BB&T FINANCIAL, FSB	002458	6485/12.22.2016	INVOICE #20161128-6485, INVOICE DATE: 11/28/2016,	01*1081391	58.44
01/10/2017	BB&T FINANCIAL, FSB	002458	6501[12.22.2016]	INVOICE #20161227-6501, INVOICE DATE: 12/27/2016,	01*1081391	115.41
01/10/2017	BB&T FINANCIAL, FSB	002458	6691(12.22.2016)	INVOICE #20161207-6691, INVOICE DATE: 12/07/2016,	01*1081391	15.25
01/10/2017	BB&T FINANCIAL, FSB	002458	6543/12.22.16	INVOICE #20161128-6543, INVOICE DATE: 11/28/2016,	01*1081391	36.22
01/10/2017	BB&T FINANCIAL, FSB	002458	6501(12-22-16)	INVOICE #20161208-6501, INVOICE DATE: 12/08/2016,	01*1081391	24.78
01/10/2017	BB&T FINANCIAL, FSB	002458	6501/12-22-2016	INVOICE #20161130-6501, INVOICE DATE: 11/30/2016,	01*1081391	26.13
01/10/2017	BB&T FINANCIAL, FSB	002458	6691/12.22.2016	INVOICE #20161123-6691, INVOICE DATE: 11/23/2016,	01*1081391	17.77
01/10/2017	BB&T FINANCIAL, FSB	002458	6659/12.22.16	INVOICE #20161128-6659, INVOICE DATE: 11/28/2016,	01*1081391	32.99
01/10/2017	BB&T FINANCIAL, FSB	002458	6501.12/22/16	INVOICE #20161212-6501, INVOICE DATE: 12/12/2016,	01*1081391	21.92
01/10/2017	BB&T FINANCIAL, FSB	002458	2346/12.22.2016	INVOICE #20161213-2346, INVOICE DATE: 12/13/2016,	01*1081391	31.05
01/10/2017	BB&T FINANCIAL, FSB	002458	6543/12.22.2016	INVOICE #20161207-6543, INVOICE DATE: 12/07/2016,	01*1081391	61.86
01/10/2017	BB&T FINANCIAL, FSB	002458	6659/12.22.2016	INVOICE #20161130-6659, INVOICE DATE: 11/30/2016,	01*1081391	29.63
01/10/2017	BB&T FINANCIAL, FSB	002458	6592/12.22.16	INVOICE #20161207-6592, INVOICE DATE: 12/07/2016,	01*1081391	20.33
01/10/2017	BB&T FINANCIAL, FSB	002458	6592(12.22.16)	INVOICE #20161221-6592, INVOICE DATE: 12/21/2016,	01*1081391	14.42
01/10/2017	BB&T FINANCIAL, FSB	002458	6691(12.22.16)	INVOICE #20161219-6691, INVOICE DATE: 12/19/2016,	01*1081391	16.83
01/10/2017	BB&T FINANCIAL, FSB	002458	6634/12.22.2016	INVOICE #20161221-6634, INVOICE DATE: 12/21/2016,	01*1081391	31.47
01/10/2017	BB&T FINANCIAL, FSB	002458	6501(12.22.16)	INVOICE #20161201-6501, INVOICE DATE: 12/01/2016,	01*1081391	25.24
01/10/2017	BB&T FINANCIAL, FSB	002458	6691/12-22-2016	INVOICE #20161216-6691, INVOICE DATE: 12/16/2016,	01*1081391	155.84
01/10/2017	BB&T FINANCIAL, FSB	002458	6501/12.22.16	INVOICE #20161122-6501, INVOICE DATE: 11/22/2016,	01*1081391	10.59
01/10/2017	BB&T FINANCIAL, FSB	002458	6691/12-22-16	INVOICE #20161102-6691, INVOICE DATE: 11/02/2016,	01*1081391	53.71
01/10/2017	BB&T FINANCIAL, FSB	002458	6501[12.22.16]	INVOICE #20161616-6501, INVOICE DATE: 12/16/2016,	01*1081391	24.11
						1,801.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505810-9999						
01/10/2017	WATCH GUARD DIGITAL IN CAR VID	003680	BCMIN0002817	INV # BCMINV0002817 12/14/16 (16) VISTA BODY CAM	01*1081477	15,000.00
01/25/2017	CRAIG'S FIREARM SUPPLY INC	009676	06437	INV # 6437 01/10/17 (6) M914A/PVS14; (10) WILCOX	01*1081516	36,859.24
						51,859.24
110-3102-507010-9999						
01/10/2017	DANA SAFETY SUPPLY, INC.	007193	446806	INVOICE #446806, INVOICE DATE: 09/27/2016, FRONT A	01*1081408	1,830.28
						1,830.28
110-3102-509501-9999						
01/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	320187735		01*1081464	1,735.71
						1,735.71
Dept. Total						81,572.98
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505409-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	6519/12.22.2016	INVOICE #111726B, INVOICE DATE: 11/30/2016, VISA #	01*1081391	239.00
						239.00
110-3103-505410-9999						
01/10/2017	A & A ENTERPRISES INC	001514	55167	INVOICE # 55167, INVOICE DATE: 12/22/16 }BOOTS F	01*0108138	114.90
01/10/2017	BB&T FINANCIAL, FSB	002458	6477/12.22.16	INVOICE # , INVOICE DATE:}VISA #6477, POC	01*1081391	56.00
01/10/2017	BB&T FINANCIAL, FSB	002458	6543/12-22-16	TICKET #149201, RECEIPT DATE: 12/12/2016, VISA #65	01*1081391	100.00
						270.90
110-3103-505419-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	6519/12.22.16	INVOICE #20161128-6519, INVOICE DATE: 11/28/2016,	01*1081391	21.05
						21.05
110-3103-505504-9999						
01/10/2017	IAPE INC	003862	M17-28139	INVOICE #M17-28139, SGT. SAMMIE PHILLIPS, MEMBERSH	01*1081424	50.00
						50.00
Dept. Total						580.95

3202 - VOLUNTEER FIRE DEPARTMENTS

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3202-505623-9999						
01/25/2017	POUND VOL. FIRE DEPT.	000945	FY15-16/FIRE.FUNDS	FY 15-16 Fire Funds Payment 08/10/15	01*1081558	28,000.00
						28,000.00
110-3202-505627-9999						
01/25/2017	POUND VOL. FIRE DEPT.	000945	2014-FIRE.CALLS	2014 # of Fire Calls 12/31/14	01*1081558	438.71
						438.71
Dept. Total						28,438.71
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
01/25/2017	SW REGIONAL JAIL AUTHORITY	003015	3RD.QTR/FY17	3RD QTR FY 2017 FACILITIES CHARGE 12/13/16	01*1081571	613,243.99
						613,243.99
110-3302-509501-9999						
01/25/2017	SW REGIONAL JAIL AUTHORITY	003015	3RD.QTR/FY17	3RD QTR FY 2017 DEBT SERVICE 12/13/16	01*1081571	169,208.21
						169,208.21
Dept. Total						782,452.20
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
01/25/2017	VA-KY COMMUNICATIONS	000682	50679	INVOICE #50679, INVOICE DATE: 12/10/2016, 1 EA. SE	01*1081581	80.00
01/25/2017	VA-KY COMMUNICATIONS	000682	50671	INVOICE #50671, INVOICE DATE: 11/27/2016, 1.5 HRS.	01*1081581	120.00
01/25/2017	VA-KY COMMUNICATIONS	000682	50674	INVOICE #50674, INVOICE DATE: 12/07/2016, 1 EA. MO	01*1081581	269.95
01/25/2017	VA-KY COMMUNICATIONS	000682	50670	INVOICE #50670, INVOICE DATE: 11/24/2016, 1 EA. MO	01*1081581	269.95
01/25/2017	VA-KY COMMUNICATIONS	000682	50678	INVOICE #50678, INVOICE DATE: 12/08/2016, 6 HRS. L	01*1081581	480.00
						1,219.90
110-3303-503012-9999						
01/10/2017	VA-KY COMMUNICATIONS	000682	507225-01	INVOICE #507225-01 INVOICE DATE: 11/06/2016, 2ND H	01*1081470	8,000.00
01/25/2017	HUNGATE BUSINESS SERVICES INC	003084	108139	INVOICE #108139, INVOICE DATE: 01/10/2017, BILLABL	01*1081533	11.12
						8,011.12
110-3303-505104-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	KU/ODP	000732	3594/12.30.16	ACCT # 3000-0265-3594 12/30/16	01*1081434	232.30
01/10/2017	KU/ODP	000732	9200/12.29.16	ACCT # 3000-0086-9200 12/29/16	01*1081434	32.06
01/10/2017	WISE, TOWN OF	000880	3249/12.15.16	ACCT # 3249 12/15/16	01*1081484	32.36
01/10/2017	WISE, TOWN OF	000880	3248/12.15.16	ACCT # 3248 12/15/16	01*1081484	152.36
01/25/2017	KU/ODP	000732	8029/01.03.17	ACCT # 3000-2893-8029 01/03/17	01*1081539	43.75
01/25/2017	KU/ODP	000732	4341/12.29.16	ACCT # 3000-0574-4341 12/29/16	01*1081539	58.56
01/25/2017	KU/ODP	000732	4921/01.09.17	ACCT # 3000-0739-4921 01/09/17	01*1081539	34.03
01/25/2017	KU/ODP	000732	2468/12.29.16	ACCOUNT #3000-0435-2468 (12/28)	01*1081539	31.50
						616.92

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01/10/2017	VERIZON WIRELESS	000806	9225-00004/12.18.16	ACCOUNT #322699225-00004, INVOICE #9777188178, BIL	01*1081474	99.80
						99.80

110-3303-505401-9999

01/10/2017	BENTLEY DISTRIBUTING INC	001439	023737/12.27.16	INVOICE #023737, INVOICE DATE: 12/27/2016, 4 EA. 5	01*1081395	22.00
01/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74120	INVOICE #74120, INVOICE DATE: 01/05/2017, 5 CS. CO	01*1081521	184.50
						206.50

Dept. Total **10,154.24**

3401 - BUILDING & ZONING

110-3401-505203-9999

01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	46.13
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	7.74
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	47.35
						101.22

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01/10/2017	OFFICE DEPOT	010121	887227320-001	JOB HOLDERS	01*1081444	9.99
01/10/2017	OFFICE DEPOT	010121	887228083-001	MARKER - INVOICE 887228083-001	01*1081444	2.89
01/10/2017	OFFICE DEPOT	010121	887228084-001	DESK NAME PLATE - INVOICE 887228084-001	01*1081444	14.39
01/10/2017	OFFICE DEPOT	010121	887227320-001	LEGAL PADS	01*1081444	15.27
01/10/2017	OFFICE DEPOT	010121	887227320-001	BINDER DIVIDERS	01*1081444	4.99
01/10/2017	OFFICE DEPOT	010121	887227320-001	JR LEGAL PADS	01*1081444	5.59
01/10/2017	OFFICE DEPOT	010121	887227320-001	WRITING PADS	01*1081444	2.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	OFFICE DEPOT	010121	887227320-001	D-RING BINDERS - INVOICE #887227320-001	01*1081444	23.98
01/10/2017	OFFICE DEPOT	010121	887227320-001	NOTEBOOKS	01*1081444	8.66
01/10/2017	OFFICE DEPOT	010121	887227320-001	SHARPIE MARKERS	01*1081444	2.79
						91.37
110-3401-505411-9999						
01/25/2017	VBCOA	002533	042402	2017 MEMBERSHIP DUES - ROBERT M. MULLINS, JAMES Mc	01*1081583	45.00
						45.00
110-3401-505810-9999						
01/25/2017	DELL MARKETING, LLP	000684	10135836817	OPTIPLEX 7040 SFF DESKTOP,INTEL I5-6500,8GB RAM,1T	01*1081518	2,093.12
01/25/2017	DELL MARKETING, LLP	000684	10135836817	DELL E2316H 23" WS LCD MONITOR	01*1081518	302.58
						2,395.70
110-3401-505815-9999						
01/25/2017	COALFIELD PROGRESS, THE	000723	01524996	PUBLIC HEARING ADVERTISEMENT - AD #01524996	01*1081515	35.50
						35.50
Dept. Total						2,668.79
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	14.14
						14.14
110-3501-503002-9999						
01/25/2017	WISE CO. ANIMAL HOSPITAL	000950	55635	INV # 55635 08/13/16 25676-MR. HAPPY	01*1081591	164.05
						164.05
110-3501-505101-9999						
01/10/2017	KU/ODP	000732	9935/12.20.16	ACCT # 3000-0633-9935 12/20/16	01*1081434	1,434.77
						1,434.77
110-3501-505103-9999						
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/12.28.16	ACCT # 04815 12/28/16	01*1081480	96.00
						96.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505105-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	232.13
01/10/2017	HOME HARDWARE & FURNITURE CO.	000735	97204	INV # 97204 12/12/16 BLEACH; MR. CLEAN; PINE CLE	01*1081422	276.75
01/25/2017	ALL INDOOR FARM STORE LLC	002114	38686	INV # 38686 12/28/16 HAYNET; HAY; SHAVINGS	01*1081495	49.98
01/25/2017	ALL INDOOR FARM STORE LLC	002114	38675	INV # 38675 12/27/16 (1) BAG HORSE FEED	01*1081495	9.45
01/25/2017	ALL INDOOR FARM STORE LLC	002114	38794	INV # 38794 01/06/17 (1) BAG HORSE FEED	01*1081495	9.45
01/25/2017	HOME HARDWARE & FURNITURE CO.	000735	96393	INV # 96393 12/27/16 (5) OIL DRY	01*1081531	64.95
01/25/2017	HOME HARDWARE & FURNITURE CO.	000735	96401	INV # 96401 12/27/16 CORDS; BUCKET	01*1081531	18.91
01/25/2017	HOME HARDWARE & FURNITURE CO.	000735	96290	INV # 96290 12/29/16 MOP HEADS; BOX FILTERS; MR.	01*1081531	235.90
01/25/2017	TRACTOR SUPPLY CREDIT PLAN	003851	511710	INV # 511710 01/06/17 DOG FOOD; CAT FOOD; WET FO	01*1081575	173.97
						1,071.49
110-3501-505203-9999						
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	6.04
01/25/2017	VERIZON	009753	0621/01.08.17	ACCT # 000015350621 01/08/17	01*1081584	116.43
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	145.96
						268.43
110-3501-505407-9999						
01/10/2017	FISHER AUTO PARTS	001426	401-237970	INV # 401-237970 12/06/16 SEA FOAM; STAR BIT SOC	01*1081419	16.25
01/10/2017	FISHER AUTO PARTS	001426	401-237964	INV # 401-237964 12/06/16 WIPER BLADES	01*1081419	24.76
						41.01
Dept. Total						3,089.89
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-503002-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	98.22
01/25/2017	TIM DOTSON	005749	974368	Invoice 974368 Date 01/09/2016 }HeartSaver CPR/Fir	01*1081574	140.00
						238.22
110-3505-505203-9999						
01/10/2017	DIAL COMM INC.	000777	3000228	Monthly VOIP phone line fees}}Invoice: 3000228}}D	01*1081413	99.90
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	135.34
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	1.00
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.17	ACCT # 01715195 01/01/17	01*1081529	65.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	138.90
01/25/2017	VERIZON	009753	5477/01.13.17	ACCT # 000152725477 01/13/17	01*1081584	286.51
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	28.51
						756.01

110-3505-505413-9999

01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	288019	Wiper blades for EOC vehicle}Invoice: 288019}Date:	01*1081441	36.53
						36.53

110-3505-505619-9999

01/25/2017	WISE COUNTY HAZ-MAT TEAM	002257	2016/ANN.EXERC	2016 ANNUAL TEAM EXERCISE ON 10/22/16 (01/18/17)	01*1081592	1,000.00
01/25/2017	WISE COUNTY HAZ-MAT TEAM	002257	11.18.16/INCIDENT	11/18/16 INCIDENT IN WISE COUNTY (01/19/17)	01*1081592	2,826.46
						3,826.46

110-3505-505810-9999

01/10/2017	KING-MOORE INC	003121	03231	GeoLynx Mapping License support and maintenance}In	01*1081431	1,200.00
01/25/2017	ALL SAFE INDUSTRIES	010275	17-68922	2016 SHSP Hazmat Grant}PPE, Monitoring Equipment,	01*1081496	9,334.49
						10,534.49

Dept. Total **15,391.71**

4302 - COURT HOUSE

110-4302-502007-9999

01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	12.47
						12.47

110-4302-503004-9999

01/10/2017	TRANE	002111	37478668	Chiller disconnect lever, handle and rod assembly	01*1081461	659.06
01/25/2017	LOWE'S OF WISE COUNTY	000675	27889	door blinds for Treasurers Office 1-23-17 27889	01*1081547	62.93
01/25/2017	LOWE'S OF WISE COUNTY	000675	08185	Custom cut blinds for Treasurer's office 1-19-17	01*1081547	175.60
01/25/2017	LOWE'S OF WISE COUNTY	000675	08146	Blinds for Treasurer office 1-18-17 08146	01*1081547	43.64
01/25/2017	NAPA AUTO PARTS	001774	289147	V-belt for air compressor 1-17-17 289147	01*1081553	16.00
01/25/2017	WISE GLASS & MIRROR, INC.	000753	40260	Oil change in housekeeping vehicle 1-12-17 40260	01*1081594	39.95
						997.18

110-4302-503005-9999

01/25/2017	TRANE	002111	37345499/11.01.16	INV # 37345499 11/01/16 3% OWED ON INVOICE	01*1081576	338.28
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	UNITED ELEVATOR SERVICES LLC	005127	C015052	Elevator contract payment 1-1-17 C015052	01*1081579	2,539.21
						2,877.49
110-4302-505101-9999						
01/10/2017	KU/ODP	000732	5447/12.29.16	ACCT # 3000-0095-5447 12/29/16	01*1081434	6,807.72
						6,807.72
110-4302-505102-9999						
01/25/2017	RIGGS OIL COMPANY	003307	182073	Fuel for Boiler 12-15-16 182073	01*1081563	1,319.78
01/25/2017	RIGGS OIL COMPANY	003307	182355	Fuel for Boiler 12-29-16 182355	01*1081563	1,360.47
						2,680.25
110-4302-505103-9999						
01/10/2017	WISE, TOWN OF	000880	3250/12.15.16	ACCT # 3250 12/15/16	01*1081484	317.75
01/10/2017	WISE, TOWN OF	000880	3251/12.15.16	ACCT # 3251 12/15/16	01*1081484	467.14
						784.89
110-4302-505203-9999						
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	36.30
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	13.90
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5780/01.01.17	ACCT # 01715780 01/01/17	01*1081529	42.56
01/25/2017	MCI COMM SERVICE	004828	9356/01.11.17	ACCT # 2DG49356 01/11/17	01*1081550	33.07
01/25/2017	VERIZON	009753	0249/01.10.17	ACCT # 000664520249 01/10/17	01*1081584	40.60
01/25/2017	VERIZON	009753	3660/01.10.17	ACCT # 000845073660 01/10/17	01*1081584	124.79
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	37.25
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	99.80
						431.03
110-4302-505405-9999						
01/25/2017	SUPPLYWORKS	009626	388599318	Courthouse 15 cases multi-fold towels, 12 cases tr	01*1081570	1,695.56
						1,695.56
110-4302-505407-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	400.92
						400.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505413-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	84.28
						84.28
110-4302-507010-9999						
01/10/2017	SOUTHWEST TOOL RENTAL	000758	103885	Rental of 135 ft. lift for Clock work and exterior	01*1081457	4,600.00
						4,600.00
110-4302-509501-9999						
01/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	320187735		01*1081464	6,555.77
						6,555.77
Dept. Total						27,927.56
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
01/10/2017	WISE GLASS & MIRROR, INC.	000753	40225	New core and key for Registrars office 12-22-16	01*1081482	113.00
01/25/2017	LOWE'S OF WISE COUNTY	000675	09452	Plate handles for 911 entry door 1-17-17 09452	01*1081547	35.64
01/25/2017	MEADE TRACTOR	006238	620617	Repair of mower, damaged by litter control 12-30-	01*1081551	539.15
						687.79
110-4303-503005-9999						
01/25/2017	LARGE'S PEST CONTROL	007146	1612012823	Pest control at Justice Center December 1612012823	01*1081542	70.00
						70.00
110-4303-505101-9999						
01/25/2017	KU/ODP	000732	7384/01.03.17	ACCT # 3000-1938-7384 01/03/17	01*1081539	5,382.54
						5,382.54
110-4303-505102-9999						
01/25/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	1318848/12.31.16	Natural gas for Justice Center heating 12-31-16	01*1081500	494.73
						494.73
110-4303-505103-9999						
01/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	32409	Justice Center Garbage pick-up 12-19-16 32409	01*1081450	107.10
01/10/2017	WISE, TOWN OF	000880	7637/12.15.16	ACCT # 7637 12/15/16	01*1081484	370.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						477.63
110-4303-508002-9999						
01/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/17	INV # JC2016-17/17 01/03/17 WC JUSTICE CENTER MO	01*1081479	32,389.74
						32,389.74
Dept. Total						39,502.43
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
01/10/2017	KU/ODP	000732	0501/12.28.16	ACCT # 3000-0123-0501 12/28/16	01*1081434	1,097.61
						1,097.61
110-4304-505103-9999						
01/10/2017	WISE, TOWN OF	000880	411320/12.15.16	ACCT # 411320 12/15/16	01*1081484	71.89
						71.89
Dept. Total						1,169.50
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
01/25/2017	SIMPLEX GRINNELL	001898	79163185	Test and Inspection of sprinkler system 1-6-17	01*1081568	400.80
						400.80
Dept. Total						400.80
4306 - HEALTH DEPT. BUILDING						
110-4306-503005-9999						
01/10/2017	CARTER MACHINERY COMPANY INC	005438	0292960	Contract Service on Health Dept. generator 12-28-1	01*1081401	503.35
01/25/2017	TRANE	002111	37369848/11.08.16	INV # 37369848 11/08/16 3% OWED ON INVOICE	01*1081576	131.67
01/25/2017	UNITED ELEVATOR SERVICES LLC	005127	C015053	Elevator Contract payment 1-1-17 C015053	01*1081579	703.16
						1,338.18
110-4306-505203-9999						
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	75.04
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	2.33
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	77.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						154.38
Dept. Total						1,492.56
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
01/25/2017	GRAINGER	002737	9332053371	O-ring kits, key blanks 1-17-17 9332053371	01*1081528	134.23
01/25/2017	LOWE'S OF WISE COUNTY	000675	27474	Flush valves, flappers, screws 1-17-17 27474	01*1081547	34.52
						168.75
110-4310-505101-9999						
01/10/2017	KU/ODP	000732	6898/12.19.16	ACCT # 3000-0345-6898 12/19/16	01*1081434	221.05
01/25/2017	KU/ODP	000732	0793/01.18.17	ACCT # 3000-0443-0793 01/18/17	01*1081539	220.13
						441.18
110-4310-505103-9999						
01/10/2017	NORTON, CITY OF	000715	9195/12.27.16	ACCT # 9195 12/27/16	01*1081442	71.80
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/12.28.16	ACCT # 04180 12/28/16	01*1081480	19.00
						90.80
Dept. Total						700.73
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
01/25/2017	KU/ODP	000732	0130/01.17.17	ACCT # 3000-2466-0130 01/17/17	01*1081539	497.24
						497.24
110-4313-505103-9999						
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/12.28.16	ACCT # 09690 12/28/16	01*1081480	48.97
						48.97
Dept. Total						546.21
4320 -						
110-4320-505101-9999						
01/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/12.19.16	ACCT # 020-868-899-1-8 12/19/16	01*1081386	164.93
01/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/12.19.16	ACCT # 027-668-899-1-5 12/19/16	01*1081386	153.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>318.53</u>
Dept. Total						318.53
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
01/25/2017	WISE COUNTY HEALTH DEPT.	000852	JAN17-MAR17	JANUARY 1, 2017 - MARCH 31, 2017 SUPPORT 01/25/17	01*1081593	128,202.25
						<u>128,202.25</u>
Dept. Total						128,202.25
5201 - MENTAL HEALTH						
110-5201-505602-9999						
01/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00328	INV # 328 12/21/16 JANUARY 2017 LOCAL FUNDING	01*1081445	14,513.00
						<u>14,513.00</u>
Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
01/25/2017	GILLIAM FUNERAL HOME	001383	00000476	INV # 00000476 01/13/17 DIRECT CREMATION OF WILL	01*1081527	750.00
						<u>750.00</u>
Dept. Total						750.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
01/25/2017	BLUE MARLINS SWIM TEAM - WISE	000922	05.25.16/REC.FUNDS	05/25/16 WISE REC FUNDS	01*1081507	500.00
						<u>500.00</u>
Dept. Total						500.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
01/25/2017	FRIENDS OF SWVA MUSEUM	003957	FY15-16	FY 15-16 LOCAL CONTRIBUTION 01/10/17	01*1081526	950.00
						<u>950.00</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						950.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
01/10/2017	FEEDING AMERICA SOUTHWEST VIRGIN	008034	FY16-17	FY 16-17 LOCAL CONTRIBUTION 12/28/16	01*1081418	1,500.00
01/10/2017	JUNCTION CENTER FOR INDEP.LIVI	002543	FY16-17	INV # 18 12/21/16 FY 16-17 APPROPRIATION	01*1081429	1,500.00
						3,000.00
Dept. Total						3,000.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
01/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	3RD.QTR/FY17	3RD QTR FY 2016-2017 ALLOCATION 12/01/16	01*1081438	193,750.00
						193,750.00
Dept. Total						193,750.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-503007-9999						
01/10/2017	OFFICE DEPOT	010121	889243495-001	2 TONER CARTRIDGES	01*1081444	125.98
						125.98
110-8100-505203-9999						
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	49.90
						49.90
110-8100-505413-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12.20.16	ACCT # 3200 12.20.16	01*1081393	135.02
						135.02
Dept. Total						310.90
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503007-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	8.27
01/25/2017	ATV ILLUSTRATED MAGAZINE	006410	04947	Volume 13 Issue 11 Trail & Travel Print Ad	01*1081505	75.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	COALFIELD PROGRESS, THE	000723	8124914	online ad 12/02/16	01*1081515	25.00
01/25/2017	LAMAR COMPANIES	004774	107742914	Outdoor High Knob panel ID 30447144	01*1081540	350.00
						458.27
110-8102-505203-9999						
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.16	ACCT # 322764174-00001 12/28/16	01*1081585	89.91
						89.91
110-8102-505413-9999						
01/10/2017	KU/ODP	000732	8712/12.20.16	ACCT # 3000-0675-8712 12/20/16	01*1081434	13.63
						13.63
110-8102-505506-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	36.36
						36.36
110-8102-507007-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	119.00
						119.00
Dept. Total						717.17
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
01/25/2017	FISHER AUTO PARTS	001426	401-239560	INV # 401-239560 01/12/17 (2) ANCO WIPER BLADES	01*1081525	10.06
01/25/2017	WISE GLASS & MIRROR, INC.	000753	40261	INV # 40261 01/13/17 REPLACE & INSTALL W/S ON 20	01*1081594	435.04
						445.10
Dept. Total						445.10
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
01/25/2017	CHRIS BARNETTE	010284	01.17.17/IDA	01/17/17 IDA MEETING	01*1081511	25.00
01/25/2017	CLIFF CARSON	007170	01.17.17/IDA	01/17/17 IDA MEETING	01*1081514	25.00
01/25/2017	DEBBIE BACA	003757	01.17.17/IDA	01/17/17 IDA MEETING	01*1081517	25.00
01/25/2017	DUANE MILLER	010120	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081522	25.00
01/25/2017	HIBERT TACKETT JR.	005971	01.10.17/PSA	01.10.17 PSA BD MTG	01*1081595	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	HOUCHINS, RICHARD	001284	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081532	25.00
01/25/2017	KAREN HALL	010040	01.17.17/IDA	01/17/17 IDA MEETING	01*1081536	25.00
01/25/2017	KENNY GILLEY	003812	01.17.17/IDA	01/17/17 IDA MEETING	01*1081537	25.00
01/25/2017	LEE TURNER	004631	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081545	25.00
01/25/2017	MARTHA L. JETT	006685	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081596	25.00
01/25/2017	RALPH GILLEY	001978	01.10.17/PSA	01.10.17 PSA BD MTG	01*1081561	25.00
01/25/2017	ROGER MULLINS	007112	01.09.17/PC.MTG		01*1081588	25.00
01/25/2017	ROOP, ED	001308	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081564	25.00
01/25/2017	RUTHIE RAINEY	009208	01.10.17/PSA	01.10.17 PSA BD MTG	01*1081565	25.00
01/25/2017	TATE, J. FRED	001056	01.09.17/PC.MTG	01/09/17 PC MTG	01*1081572	25.00
						375.00

Dept. Total **375.00**

8110 - INDUSTRIAL DEVELOPMENT AUTH.

110-8110-505604-9999

01/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-17-02	INV # 2016-17-02 12/21/16 Q2 WITHDRAWL PAYMENT	01*1081479	27,871.00
						27,871.00

Dept. Total **27,871.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-505506-9999

01/10/2017	BRANDON ALLEN MUSICK	010056	43085	DECEMBER 2016 EXPENSES	02*003334	345.60
01/10/2017	COURTNEY L HAUGH	003610	43085	DECEMBER 2016 EXPENSES	02*003318	221.40
01/10/2017	DARIN RUSSELL	001488	43085	DECEMBER 2016 EXPENSES	02*003319	200.34
01/10/2017	DAVID SCOTT TURNER	008022	43085	DECEMBER 2016 EXPENSES	02*003320	108.00
01/10/2017	DENNIS HEATH KISER	007447	43085	DECEMBER 2016 EXPENSES	02*003322	295.92
01/10/2017	JASON JESSEE	003704	43085	DECEMBER 2016 EXPENSES	02*003328	64.80
01/10/2017	KATRINA T SULLIVAN	007795	43085	DECEMBER 2016 EXPENSES	02*003342	297.00
01/10/2017	PAMELA REYNOLDS	004488	43085	DECEMBER 2016 EXPENSES	02*003335	351.54
01/10/2017	RALPH DORTON	001490	43085	DECEMBER 2016 EXPENSES	01*1081451	237.60
01/10/2017	THOMAS WEAVER	005014	43085	DECEMBER 2016 EXPENSES	01*1081459	58.32
						2,180.52

110-8170-505831-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	34.93
01/10/2017	BRANDON ALLEN MUSICK	010056	43085		02*003334	50.00
01/10/2017	CABLE PLUS, INC.	008018	43085	DECEMBER 2016 SWVA COM COR 01/01/17	01*1081399	55.45
01/10/2017	COETTA HOGE	001489	43085	DECEMBER 2016 EXPENSES	02*003316	50.00
01/10/2017	COURTNEY L HAUGH	003610	43085		02*003318	100.00
01/10/2017	DARIN RUSSELL	001488	43085		02*003319	100.00
01/10/2017	DAVID SCOTT TURNER	008022	43085		02*003320	50.00
01/10/2017	DENNIS HEATH KISER	007447	43085		02*003322	50.00
01/10/2017	JASON JESSEE	003704	43085		02*003328	50.00
01/10/2017	KATRINA T SULLIVAN	007795	43085		02*003342	50.00
01/10/2017	OFFICE DEPOT	010121	2016451856	ORDER # 2016451856 12/14/16 CORRECTION TAPE; POS	01*1081444	199.47
01/10/2017	PAMELA REYNOLDS	004488	43085		02*003335	50.00
01/10/2017	POSTMASTER LEBANON 24266	002062	SWVA.COM.COR/01.10.17	POSTAGE: SWVA COM COR 01/10/17	01*1081447	500.00
01/10/2017	RALPH DORTON	001490	43085		01*1081451	65.00
01/10/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	582328	INV # 582328 12/08/16	01*1081452	2,900.00
01/10/2017	RONALD GILBERT	002644	43085	DECEMBER 2016 EXPENSES	02*003337	50.00
01/10/2017	THOMAS WEAVER	005014	43085		01*1081459	50.00
01/25/2017	OFFICE DEPOT	010121	891146303001	ORDER # 891146303001 01/04/17 APC BACK-UPS PRO 1	01*1081556	139.99
01/25/2017	OFFICE DEPOT	010121	891146502001	ORDER # 891146502001 01/04/17 2YR REPL GEAR	01*1081556	35.99

4,580.83

Dept. Total

6,761.35

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

01/10/2017	VACORP	002214	DEC.2016HYBRID	DECEMBER 2016 HYBRID	01*1081471	49.33
						49.33

110-8171-503009-9999

01/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	121376201612	INV # 121376201612 12/31/16	01*1081562	537.50
						537.50

110-8171-505203-9999

01/10/2017	BRETT HARMON	007466	43085		02*003310	50.00
01/10/2017	BRITTANY L DEEL	010044	43085		02*003321	50.00
01/10/2017	BVU OPTINET	002618	2181315	INV # 2181315 12/25/16	01*1081398	1,014.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	COMCAST	003901	8199/12.28.16		01*1081406	2.76
01/10/2017	DANROY SHAWN GREER	007808	43085		02*003325	50.00
01/10/2017	DAVID LEE MCCOWN	007453	43085		02*003333	50.00
01/10/2017	DEREK E SPENCER	007807	43085		02*003340	50.00
01/10/2017	ELIVIA RAE HILEMAN	008658	43085		02*003326	50.00
01/10/2017	ERIC EUGENE SHEETS	008550	43085		02*003339	50.00
01/10/2017	ERIN L FARMER	005817	43085		02*003324	50.00
01/10/2017	JOSHUA KISER	003057	43085		02*003329	100.00
01/10/2017	KIMBERLY JEAN KLEIN	007737	43085		02*003331	50.00
01/10/2017	ROBERT LEE WAYNE MULLINS	003364	43085		02*003336	50.00
01/10/2017	SHANE BRYANT MCBRIDE	007596	43085		01*1081440	50.00
01/25/2017	BVU OPTINET	002618	2196543	INV # 2196543 01/15/17	01*1081509	49.95
01/25/2017	BVU OPTINET	002618	2196326	INV # 2196326 01/15/17	01*1081509	819.88
01/25/2017	MOUNTAINET	001189	34623836	INV # 34623836 01/21/17	01*1081552	14.95
						2,551.61

110-8171-505401-9999

01/10/2017	CLARK PRINT SHOP	006245	03838	INV # 3838 12/27/16 LETTERHEAD	01*1081404	180.80
01/10/2017	SAM'S CLUB MC/SYNCB	009525	7794/12.23.16	ACCT # 5560 5311 0041 7794 12/23/16	01*1081454	54.81
						235.61

110-8171-505412-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-16		01*1081392	750.45
						750.45

110-8171-505506-9999

01/10/2017	BRETT HARMON	007466	43085	DECEMBER 2016 EXPENSES	02*003310	241.38
01/10/2017	BRITTANY L DEEL	010044	43085	DECEMBER 2016 EXPENSES	02*003321	108.54
01/10/2017	DANROY SHAWN GREER	007808	43085	DECEMBER 2016 EXPENSES	02*003325	75.60
01/10/2017	DAVID LEE MCCOWN	007453	43085	DECEMBER 2016 EXPENSES	02*003333	43.20
01/10/2017	DEREK E SPENCER	007807	43085	DECEMBER 2016 EXPENSES	02*003340	186.30
01/10/2017	ELIVIA RAE HILEMAN	008658	43085	DECEMBER 2016 EXPENSES	02*003326	101.52
01/10/2017	ERIC EUGENE SHEETS	008550	43085	DECEMBER 2016 EXPENSES	02*003339	243.00
01/10/2017	ERIN L FARMER	005817	43085	DECEMBER 2016 EXPENSES	02*003324	43.20
01/10/2017	JOSHUA KISER	003057	43085	DECEMBER 2016 EXPENSES	02*003329	67.50
01/10/2017	KIMBERLY JEAN KLEIN	007737	43085	DECEMBER 2016 EXPENSES	02*003331	435.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	ROBERT LEE WAYNE MULLINS	003364	43085	DECEMBER 2016 EXPENSES	02*003336	356.40
01/10/2017	SHANE BRYANT MCBRIDE	007596	43085	DECEMBER 2016 EXPENSES	01*1081440	109.62
						2,011.50
110-8171-507001-9999						
01/10/2017	CDW-GOVERNMENT INC	001266	HNMF107	MICROSOFT OFFICE 365 (PLAN E)}QUOTE# HNMF107	01*1081402	408.92
01/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	52832533	INV # 52832533 12/24/16	01*1081411	68.70
01/25/2017	ATMOS ENERGY	009181	0580/01.11.17	ACCT # 4008680580 01/11/17	01*1081504	200.21
						677.83
110-8171-508002-9999						
01/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/12.20.16	ACCT # 024-285-585-9-3 12/20/16	01*1081386	106.26
01/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/01.17.17	ACCT # 028-243-038-4-2 01.17.17	01*1081497	36.19
01/25/2017	AMERICAN ELECTRIC POWER	000798	043-038-4-2/01.17.17	ACCT # 022-043-038-4-2 01.17.17	01*1081497	303.45
01/25/2017	PEOPLE INC	004258	00210	INV # 210 01/19/17 SWVA COM COR MONTH OF SRVC:	01*1081557	30.99
01/25/2017	PEOPLE INC	004258	FEB.17	FEBRUARY 2017 RENT FOR SWVA COM COR OFFICE SPACE	01*1081557	2,500.00
						2,976.89
Dept. Total						9,790.72
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
01/25/2017	TREASURER OF VIRGINIA TECH	001247	FY17/2ND.QTR	FY 2017 2ND QTR 01/25/17 OCT-16 THRU DEC-16 LOCA	01*1081578	27,562.48
						27,562.48
110-8365-505203-9999						
01/10/2017	VERIZON	009753	5109/12.10.16		01*1081473	138.39
01/25/2017	CENTURY LINK	003877	8789/12.31.16	ACCT # 76308789 12/31/16	01*1081560	7.46
01/25/2017	VERIZON	009753	5109/01.10.17	ACCT # 000144415109 01/10/17	01*1081584	142.04
						287.89
110-8365-505506-9999						
01/25/2017	LEANN OWEN HILL	008391	DEC.16	DECEMBER 2016 TRAVEL	01*1081544	85.32
						85.32
Dept. Total						27,935.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9301 - SCHOOL TRANSFERS						
110-9301-505606-9999						
01/31/2017	FIRST BANK & TRUST COMPANY	003999	M99_13019685		99*1301968	162,800.00
						162,800.00
Dept. Total						162,800.00
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
01/10/2017	UVA COLLEGE AT WISE	003443	DECEMBER2016BILLING	DECEMBER 2016 WELLNESS EMPLOYER PORTION	01*1081466	300.00
						300.00
Dept. Total						300.00
9999 - NON-DEPARTMENT						
110-9999-111101-9999						
01/25/2017	TREASURER OF VIRGINIA	005474	M99_13019680		99*1301968	25.00
						25.00
110-9999-146003-9999						
01/25/2017	SAUNDRA C SPERA	009872	06.03.16/JUROR	APRIL 2016 TERM CRIMINAL JUROR (06/03/16)	01*1081597	30.00
						30.00
110-9999-146101-9999						
01/17/2017	CYNTHIA A EWING	010283	M99_19677		99*19677	100.00
						100.00
110-9999-211010-9999						
01/31/2017	TREASURER OF WISE COUNTY, VA	001006	M99_13019683		99*1301968	762.92
						762.92
110-9999-231001-9999						
01/10/2017	DANIEL FRANKLIN	010281	REFUND/01.10.17	TAX REFUND 01/10/17	13*1302360	75.53
01/25/2017	AUBREE YATES	009549	TAX.REFUND/10-26-15	TAX REFUND 10/26/15	13*1302360	12.65
01/25/2017	BRANDON SKIDMORE	009490	09-10-15/TAX.REFUND	09/10/15 TAX REFUND	13*1302361	8.55
01/25/2017	BREANNA CALDWELL	010290	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	3.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	COREY ANDREW RUTHERFORD	010291	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	68.47
01/25/2017	FREDA POWERS	010288	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	5.77
01/25/2017	FREDERICK FOX	010286	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302362	4.31
01/25/2017	GEROGE MILLER II	010285	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	4.70
01/25/2017	LEONARD ROGERS PC	009528	TAX.REFUND/10-09-15	TAX REFUND 10/09/15	13*1302361	654.90
01/25/2017	PENNY PERRY	009556	TAX.REFUND/10-26-15	TAX REFUND 10/26/15	13*1302362	2.00
01/25/2017	SHERRY B ATWOOD	008290	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302362	94.36
01/25/2017	SHERRY SNYDER	010287	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302362	29.91
01/25/2017	TIMOTHY WAYNE CANTRELL	010289	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302362	9.90
01/25/2017	ZACHARY D BOWEN	007879	11/25/15-TAX.REFUND	11/25/15 TAX REFUND	13*1302362	227.87
						1,202.24

110-9999-241003-9999

01/31/2017	VCEDA	003943	M99_13019684		99*1301968	5,987.81
						5,987.81

110-9999-242400-9999

01/10/2017	TREASURER OF VIRGINIA	003779	LV201702	INV # LV201702 01/01/17 2ND QTR FY 17 2% LEVY O	13*1302360	92.22
						92.22

110-9999-411603-9999

01/11/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_19678		99*19678	1,160.00
						1,160.00

110-9999-411902-9999

01/10/2017	DIANE HALL	010280	REFUND/01.10.17	TAX REFUND 01/10/17	13*1302360	6.55
01/19/2017	MOUNTAIN MOTOR SPORTS INC	005118	M99_13019679		99*1301967	3,564.25
01/25/2017	APPALACHIAN CHILDREN'S THEATRE	001527	REFUND/12-10-15	TAX REFUND 12/10/15	13*1302360	44.77
01/25/2017	PENN VIRGINIA	009047	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	6.86
						3,622.43

110-9999-411903-9999

01/25/2017	MARY SHORT	010293	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	101.40
						101.40

110-9999-411904-9999

01/19/2017	MOUNTAIN MOTOR SPORTS INC	005118	M99_13019679		99*1301967	46,834.19
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						46,834.19
110-9999-411906-9999						
01/10/2017	GEORGE & JOYCE MILLER	010279	REFUND/01.10.17	TAX REFUND 01/10/17	13*1302360	65.57
01/25/2017	APPALACHIAN CHILDREN'S THEATRE	001527	REFUND/12-10-15	TAX REFUND 12/10/15	13*1302360	5.23
01/25/2017	MARK FIELDS	010292	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	6.42
						77.22
110-9999-413201-9999						
01/25/2017	GLENN MCCONNELL	010294	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	75.00
01/25/2017	ROBBY RAY REECE	009519	TAX.REFUND/09-25-15	Tax Refund 09/25/15	13*1302362	32.64
						107.64
110-9999-505802-9999						
01/10/2017	DIANE HALL	010280	REFUND/01.10.17	TAX REFUND 01/10/17	13*1302360	0.05
01/19/2017	MOUNTAIN MOTOR SPORTS INC	005118	M99_13019679		99*1301967	3,235.72
01/25/2017	APPALACHIAN CHILDREN'S THEATRE	001527	REFUND/12-10-15	TAX REFUND 12/10/15	13*1302360	0.21
01/25/2017	MARK FIELDS	010292	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	0.60
01/25/2017	MARY SHORT	010293	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	0.84
01/25/2017	PENN VIRGINIA	009047	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	0.09
						3,237.51
110-9999-505803-9999						
01/25/2017	MARK FIELDS	010292	REFUND/01.25.17	TAX REFUND 01/25/17	13*1302361	41.42
						41.42
Dept. Total						63,382.00
Fund Total						1,834,383.07
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
01/10/2017	VACORP	002214	DECEMBER2016.HYBRID	DECEMBER 2016 HYBRID	70*7000153	37.82
						37.82
210-9400-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	VA-KY COMMUNICATIONS	000682	50661	INVOICE #50661, INVOICE DATE: 12/02/2016, 1 EA. IN	70*7000153	669.90
						669.90
210-9400-503005-9999						
01/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19869774	INVOICE #19869774, INVOICE DATE: 12/19/2016, COPIE	70*7000152	296.50
01/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	19834154	INVOICE #19834154, INVOICE DATE: 12/12/2016, COPIE	70*7000153	328.40
						624.90
210-9400-505203-9999						
01/10/2017	AT&T	005391	2706-001/12.19.16	ACCT # 054 285 2706 001 12/19/16	70*7000152	9.14
01/10/2017	MCI COMM SERVICE	004828	5502/12.17.16	ACCT # 2DF95502 12/17/16	70*7000152	87.81
01/10/2017	VA-KY COMMUNICATIONS	000682	507225	INVOICE #507225, INVOICE DATE: 11/06/2016, 2ND HAL	70*7000153	17,500.00
01/10/2017	VERIZON	009753	5109/12-10-2016	ACCT # 000144415109 12/10/16	70*7000153	1,886.94
01/25/2017	CENTURY LINK	003877	8789/12-31-16	ACCT # 76308789 12/31/16	70*7000153	10.32
01/25/2017	COMCAST	003901	3631/12.21.16	ACCOUNT #8396 80 020 0153631, BILL DATE: 12/21/201	70*7000153	193.01
01/25/2017	DIAL COMM INC.	000777	3000227	INVOICE #3000227, INVOICE DATE: 01/01/2017, 4 EA.	70*7000153	396.00
01/25/2017	DIAL COMM INC.	000777	3000226	INVOICE #3000226, INVOICE DATE: 01/01/2017, 3 EA.	70*7000153	120.00
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01-01-17	ACCT # 01715195 01/01/17	70*7000153	460.99
01/25/2017	VERIZON	009753	6171/01.13.17	ACCT # 000021826171 01/13/17	70*7000153	88.09
01/25/2017	VERIZON	009753	4099/01.01.17	ACCT # 000979964099 01/01/17	70*7000153	3.72
01/25/2017	VERIZON	009753	5108/01.10.17	ACCT # 000144415108 01/10/17	70*7000153	81.78
01/25/2017	VERIZON	009753	1841/01.10.17	ACCT # 000012261841 01/10/17	70*7000153	39.88
01/25/2017	VERIZON	009753	6951/01.01.17	ACCT # 000657766951 01/01/17	70*7000153	169.41
01/25/2017	VERIZON	009753	5109/01-10-2017	ACCT # 000144415109 01/10/17	70*7000153	1,983.65
01/25/2017	VERIZON	009753	0426/01.01.17	ACCT # 000021040426 01/01/17	70*7000153	1,337.29
01/25/2017	WINDSTREAM	003402	3354/12.30.16	ACCT # 010543354 12/30/16	70*7000153	38.95
						24,406.98
Dept. Total						25,739.60
Fund Total						25,739.60
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
01/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	24124812/01.01.2017	ACCT # 24124812 01/01/17 1/2 OF ACCOUNT BALANC	22*2200051	599.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	VERIZON	009753	5109/12-10-16	ACCT # 000144415109 12/10/16	22*2200051	82.49
01/25/2017	CENTURY LINK	003877	8789/12-31-2016	ACCT # 76308789 12/31/16	22*2200051	1.19
01/25/2017	THE INN AT WISE	009215	GRP146		22*2200052	1,518.58
01/25/2017	VERIZON	009753	5109/01-10-17	ACCT # 000144415109 01/10/17	22*2200052	84.66
						2,286.62
Dept. Total						2,286.62
Fund Total						2,286.62
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
01/10/2017	APPALACHIA, TOWN OF	000705	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000281	4,673.63
01/10/2017	COEBURN, TOWN OF	000837	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000281	4,773.69
01/10/2017	NORTON, CITY OF	000715	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000282	6,141.11
01/10/2017	TOWN OF BIG STONE GAP	002689	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000282	5,963.00
01/10/2017	TOWN OF POUND	002690	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000282	4,390.09
01/10/2017	TOWN OF ST PAUL	002008	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000282	4,222.54
01/10/2017	WISE, TOWN OF	000880	DEC-16/COAL.RD	DECEMBER-16 COAL ROAD DISTRIBUTION 01/10/17	60*6000282	5,636.85
						35,800.91
230-9999-241003-9999						
01/31/2017	VCEDA	003943	M101_60001660		101*600016	14,865.20
						14,865.20
230-9999-241004-9999						
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC-16/COAL.RD	OCTOBER-16 THRU DECEMBER-16 COAL ROAD DISTRIBUTION	60*6000282	26,850.68
						26,850.68
230-9999-505904-9999						
01/25/2017	HINES FINE SOILS LLC	009784	252453	INV # 252453 02/22/16	60*6000282	625.00
01/25/2017	INTERSTATE CONSTR. PROD. INC.	000829	42746	INV # 42746 01/11/17	60*6000282	263.50
01/25/2017	SOUTHWEST TOOL RENTAL	000758	105386	INV # 105386 01/11/17	60*6000282	219.95
01/25/2017	VULCAN MATERIALS COMPANY	000754	31310475	INV # 31310475 12/13/16	60*6000282	850.68
01/25/2017	VULCAN MATERIALS COMPANY	000754	31307133	INV # 31307133 12/06/16	60*6000282	239.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	VULCAN MATERIALS COMPANY	000754	31316611	INV # 31316611 12/27/16	60*6000282	305.41
01/25/2017	VULCAN MATERIALS COMPANY	000754	31316612	INV # 31316612 12/27/16	60*6000282	179.61
01/25/2017	VULCAN MATERIALS COMPANY	000754	31316610	INV # 31316610 12/27/16	60*6000282	264.61
01/25/2017	VULCAN MATERIALS COMPANY	000754	31313598	INV # 31313598 12/20/16	60*6000282	391.01
01/25/2017	VULCAN MATERIALS COMPANY	000754	31310474	INV # 31310474 12/13/16	60*6000282	177.74
						3,517.47
Dept. Total						81,034.26
Fund Total						81,034.26
250 - SHER/CA SPECIAL FUNDS						
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
01/25/2017	PROJECT LIFESAVER	001896	16-12103-18	INV # 16-12103-18 12/05/16 (50) CR2477 WAFER BAT	25*2500056	357.08
						357.08
Dept. Total						357.08
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	6592/12-22-16	CARD # 6592/12.22.16	25*2500055	60.00
01/10/2017	BB&T FINANCIAL, FSB	002458	6592/12.22.2016	CARD # 6592/12.22.16	25*2500055	39.99
01/10/2017	BB&T FINANCIAL, FSB	002458	6837/12.22.2016	CARD # 6837/12.22.16	25*2500055	44.99
01/10/2017	RYAN SETH VANOVER	009472	12.09.16	REIMBURSEMENT: HEAT LAMP, HEAT LAMP BULB, CEDAR C	02*003344	30.15
						175.13
Dept. Total						175.13
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
01/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73615	INV # 73615 12/19/16 PRINTER CARTRIDGE	25*2500055	173.99
						173.99
Dept. Total						173.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
01/10/2017	VA-KY COMMUNICATIONS	000682	50655	INV # 50655 11/04/16 NETWORK CAMERA; INSTALLATION	25*2500056	1,425.00
01/10/2017	VA-KY COMMUNICATIONS	000682	50654	INV # 50654 10/10/16 NETWORK CAMERA; INSTALLATIO	25*2500056	1,425.00
01/10/2017	VA-KY COMMUNICATIONS	000682	50652	INV # 50652 11/01/16 NETWORK CAMERA; INSTALLATIO	25*2500056	1,425.00
01/10/2017	VERIZON WIRELESS	000806	9225-00002/12.18.16	ACCT # 322699225-00002/12.18.16	25*2500056	260.44
01/10/2017	WATCH GUARD DIGITAL IN CAR VID	003680	BCMINV0002822	INV # BCMINV0002822 12/19/16 (2) VISTA BODY CAME	25*2500056	1,890.00
01/25/2017	COMCAST	003901	8792/12.28.16	ACCT # 8396 80 019 0038792 12/28/16	25*2500056	185.48
						6,610.92
Dept. Total						6,610.92
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
01/25/2017	CREATIVE PRODUCT SOURCE INC	009801	CPI062527	INV # CPI062527 01/09/17 (250) SHERIFF IS YOUR F	25*2500056	471.20
						471.20
Dept. Total						471.20
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12.22.16)	CARD # 5201/12.22.16	25*2500055	10.82
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12-22-16)	CARD # 5201/12.22.16	25*2500055	32.09
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12-22-2016)	CARD # 5201/12.22.16	25*2500055	301.97
01/10/2017	BB&T FINANCIAL, FSB	002458	6600/12-22-2016	CARD # 6600/12.22.16	25*2500055	87.20
01/10/2017	BB&T FINANCIAL, FSB	002458	5201[12/22/16]	CARD # 5201-12/22/16	25*2500055	113.11
01/10/2017	BB&T FINANCIAL, FSB	002458	5201/12.22.16	CARD # 5201/12.22.16	25*2500055	14.44
01/10/2017	BB&T FINANCIAL, FSB	002458	5201(12.22.2016)	CARD # 5201/12.22.16	25*2500055	157.93
01/10/2017	BB&T FINANCIAL, FSB	002458	6600/12.22.16	CARD # 6600/12.22.16	25*2500055	59.14
01/10/2017	BB&T FINANCIAL, FSB	002458	5201/12-22-2016	CARD # 5201/12.22.16	25*2500055	7.94
01/10/2017	BB&T FINANCIAL, FSB	002458	6717/12.22.16	card # 6717/12.22.16	25*2500055	29.15
01/10/2017	BB&T FINANCIAL, FSB	002458	3488(12.22.16)	CARD # 3488/12.22.16	25*2500055	29.40
01/10/2017	BB&T FINANCIAL, FSB	002458	6600/12-22-16	CARD # 6600/12.22.16	25*2500055	20.15
01/10/2017	BB&T FINANCIAL, FSB	002458	6600/12.22.2016	CARD # 6600/12.22.16	25*2500055	30.88
01/10/2017	BB&T FINANCIAL, FSB	002458	5201-12/22/16	CARD # 5201-12/22/16	25*2500055	57.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	OAKES, RONALD	001147	C'MAS.LIGHTS/12.28.16	REIMBURSEMENT: CHRISTMAS LIGHTS 12/28/16	25*2500055	21.04
01/25/2017	OAKES, RONALD	001147	09096	REIMBURSEMENT - CHRISTMAS LIGHTS 01/03/17	25*2500056	27.46
01/25/2017	OAKES, RONALD	001147	01.02.17	REIMBURSEMENT - CHRISTMAS DECORATIONS 01/02/17	25*2500056	13.82
01/25/2017	OAKES, RONALD	001147	01.13.17	REIMBURSEMENT - CHRISTMAS DECORATIONS 01/13/17	25*2500056	3.16
01/25/2017	OAKES, RONALD	001147	01.13.2017	REIMBURSEMENT - CHRISTMAS DECORATIONS 01/13/17	25*2500056	8.42
01/25/2017	OAKES, RONALD	001147	01.03.17	REIMBURSEMENT - CHRISTMAS DECORATIONS 01/03/17	25*2500056	17.63
						1,043.67
Dept. Total						1,043.67
Fund Total						8,831.99
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-413207-9999						
01/25/2017	TREASURER OF VIRGINIA	005474	M99_13019680		99*1301968	25.00
						25.00
270-9999-503002-9999						
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28360	CTRL # 28360 05/17/16 JASON WETHINGTON	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27647	CTRL # 27647 05/03/16 AMY GARWOOD	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28309	CTRL # 28309 04/25/16 JUDY POWERS	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27518	CTRL # 27518 05/24/16 TARA WELLS	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28028	CTRL # 28028 12/14/16 AMANDA HALL/RHONDA COLLINS	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	25690	CTRL # 25690 12/06/16 DONNA CANTRELL	27*2700028	20.00
01/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27772	CTRL # 27772 05/17/16 PAULA BARTON}	27*2700028	20.00
						140.00
Dept. Total						165.00
Fund Total						165.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 -						
290-2601-505506-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12.20.2016	ACCT # 3200 12.20.16	29*2900000	114.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	NICOLE M PRICE	009685	01.02.17	REBURSEMENT: 01/02/17 PURCHASE OF WEEKLY/MONTHLY	02*003358	27.57
						141.93
Dept. Total						141.93
Fund Total						141.93
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
01/25/2017	CNW REG WASTE WATER AUTHORITY	000972	43085	DECEMBER 2016 WASTEWATER TREATMENT MONTHLY USER	52*5200032	21,804.92
						21,804.92
610-4316-507014-9999						
01/25/2017	CNW REG WASTE WATER AUTHORITY	000972	43085		52*5200032	23,782.08
						23,782.08
Dept. Total						45,587.00
Fund Total						45,587.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
01/10/2017	VACORP	002214	DECEMBER.2016HYBRID	DECEMBER 2016 HYBRID	50*5000872	40.75
						40.75
620-4204-503004-9999						
01/10/2017	ROBINETTE STRUCTURAL STEEL	000743	389662	invoice 389662 12/6 trailer floor metal	50*5000872	1,270.50
01/10/2017	TRIAD FREIGHTLINER	006478	R002008934:01/11.30.16	11/30 truck repair	50*5000872	312.78
01/10/2017	WILSON SALES & SERVICE	000708	513595	invoice 513595 12/12 grease, filters	50*5000872	117.02
01/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105183	invoice 271105183 12/13 turn signal switch	50*5000873	83.13
						1,783.43
620-4204-505101-9999						
01/10/2017	KU/ODP	000732	2573/12.20.16	ACCT # 3000-0700-2573 12/20/16	50*5000871	496.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	KU/ODP	000732	1490/12.22.16	ACCT # 3000-0256-1490 12/22/16	50*5000871	175.35
01/10/2017	KU/ODP	000732	4961/12.20.16	ACCT # 3000-2579-4961 12/20/16	50*5000871	406.58
01/10/2017	KU/ODP	000732	4187/12.29.16	ACCT # 3000-0167-4187 12/29/16	50*5000871	13.41
01/10/2017	KU/ODP	000732	6026/12.28.16	ACCT # 3000-0589-6026 12/28/16	50*5000871	183.70
01/10/2017	KU/ODP	000732	2364/12.20.16	ACCT # 3000-0695-2364 12/20/16	50*5000871	30.00
01/10/2017	KU/ODP	000732	5661/12.20.16	ACCT # 3000-0334-5661 12/20/16	50*5000871	100.24
01/10/2017	KU/ODP	000732	0856/12.19.16	ACCT # 3000-0512-0856 12/19/16	50*5000871	85.30
01/10/2017	KU/ODP	000732	8549/12.20.16	ACCT # 3000-0039-8549 12/20/16	50*5000871	196.70
01/10/2017	KU/ODP	000732	3739/12.20.16	ACCT # 3000-0014-3739 12/20/16	50*5000871	475.88
01/10/2017	KU/ODP	000732	0085/12.21.16	ACCT # 3000-1794-0085 12/21/16	50*5000871	225.29
01/10/2017	KU/ODP	000732	6795/12.20.16	ACCT # 3000-0513-6795 12/20/16	50*5000871	100.61
01/10/2017	KU/ODP	000732	6573/12.20.16	ACCT # 3000-0578-6573 12/20/16	50*5000871	63.53
01/10/2017	KU/ODP	000732	9031/12.20.16	ACCT # 3000-0586-9031 12/20/16	50*5000871	71.97
01/25/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/01.04.17	ACCT # 024-208-632-0-7 01/04/17	50*5000873	84.29
01/25/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/01.03.17	ACCT # 028-313-911-0-3 01/03/17	50*5000873	15.97
01/25/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/01.03.17	ACCT # 027-119-847-0-4 01/03/17	50*5000873	63.02
01/25/2017	KU/ODP	000732	8775/01.09.17	ACCT # 3000-0133-8775 01/09/17	50*5000874	111.11
01/25/2017	KU/ODP	000732	3095/01.03.17	ACCT # 3000-0509-3095 01/03/17	50*5000874	113.52
01/25/2017	KU/ODP	000732	8396/01.17.17	ACCT # 3000-0413-8396 01/17/17	50*5000874	117.58
01/25/2017	KU/ODP	000732	0856/01.13.17	ACCT # 3000-0512-0856 01/13/17	50*5000874	100.46
01/25/2017	KU/ODP	000732	0133/01.17.17	ACCT # 3000-0517-0133 01/17/17	50*5000874	33.47
01/25/2017	KU/ODP	000732	5891/01.12.17	ACCT # 3000-0054-5891 01/12/17	50*5000874	292.00
						3,556.71

620-4204-505102-9999

01/25/2017	MAGGARD SALES	001911	11286	invoice 11286 1/5 (5) torch kits	50*5000874	282.18
						282.18

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01/10/2017	LAWSON WATER CONDITIONING	001245	50276/12.26.16	12/26 shop water	50*5000871	7.25
01/10/2017	M&M PUMP SERVICE	006988	170101	INV # 170101 01/01/17 (10) PORTABLE TOILETS	50*5000871	500.00
01/10/2017	NORTON, CITY OF	000715	12450/12.27.16	ACCT # 12450 12/27/16	50*5000871	25.60
01/10/2017	NORTON, CITY OF	000715	12455/12.27.16	ACCT # 12455 12/27/16	50*5000871	25.60
01/10/2017	NORTON, CITY OF	000715	171115/12.27.16	ACCT # 171115 12/27/16	50*5000871	884.60
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/12.28.16	ACCT # 02120 12/28/16	50*5000872	19.00
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/12.28.16	ACCT # 02118 12/28/16	50*5000872	19.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/12.28.16	ACCT # 02119 12/28/16	50*5000872	33.30
01/25/2017	LAWSON WATER CONDITIONING	001245	38444/01.06.17	1/6 salt	50*5000874	77.50
						1,591.85
620-4204-505203-9999						
01/10/2017	VERIZON	009753	7502/12.23.16	ACCT # 000015257502 12/23/16	50*5000872	44.47
01/10/2017	VERIZON	009753	0947/12.25.16	ACCT # 000127970947 12/25/16	50*5000872	49.75
01/10/2017	VERIZON	009753	5109/12.10.2016	ACCT # 000144415109 12/10/16	50*5000872	72.59
01/25/2017	CENTURY LINK	003877	8789/12.31.2016	ACCT # 76308789 12/31/16	50*5000875	3.35
01/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/01.01.2017	ACCT # 01715195 01/01/17	50*5000874	333.94
01/25/2017	VERIZON	009753	7992/01.10.17	ACCT # 000015347992 01/10/17	50*5000875	19.43
01/25/2017	VERIZON	009753	8329/01.08.17	ACCT # 000015348329 01/08/17	50*5000875	47.13
01/25/2017	VERIZON	009753	5109/01.10.2017	ACCT # 000144415109 01/10/17	50*5000875	74.50
01/25/2017	VERIZON	009753	7745/01.08.17	ACCT # 000015347745 01/08/17	50*5000875	176.47
01/25/2017	VERIZON	009753	1074/01.14.17	ACCT # 000022061074 01/14/17	50*5000875	37.69
01/25/2017	VERIZON	009753	3210/01.08.17	ACCT # 000053703210 01/08/17	50*5000875	44.56
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.2016	ACCT # 322764174-00001 12/28/16	50*5000875	23.24
01/25/2017	WINDSTREAM	003402	7725/12.30.16	ACCT # 010447725 12/30/16	50*5000876	6.48
01/25/2017	WINDSTREAM	003402	8361-12/30/16	ACCT # 011018361 12/30/16	50*5000876	2.61
						936.21
620-4204-505401-9999						
01/10/2017	OFFICE ADVANTAGE, THE	000765	052626	invoice 052626 12/14 brt tzc 231	50*5000871	37.98
						37.98
620-4204-505407-9999						
01/25/2017	ADAMS ENTERPRISES	000714	119514	invoice 119514 1/11 (2) hose	50*5000873	66.30
01/25/2017	DJ'S TRUCK PARTS	000769	314971	invoice 314971 1/11 peterbilt top plate	50*5000873	117.99
						184.29
620-4204-505408-9999						
01/10/2017	FLEETPRIDE SOUTHERN REGION	001803	81790031	invoice 81790031 12/16 DEF	50*5000870	143.66
01/10/2017	RIGGS OIL COMPANY	003307	182030	invoice 182030 12/14 opn road fuel	50*5000872	1,680.91
01/10/2017	RIGGS OIL COMPANY	003307	181847	invoice 181847 12/7 on road fuel	50*5000872	1,420.58
01/25/2017	CIRCLE G COLLISION	005950	01.04.17	REPAIR ON PETERBILT 01/04/17	50*5000873	2,275.00
01/25/2017	FISHER AUTO PARTS	001426	239282	invoice 239282 1/6 DEF	50*5000874	165.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	FLEETPRIDE SOUTHERN REGION	001803	82017718	invoice 82017718 12/30 DEF	50*5000874	161.36
01/25/2017	FLEETPRIDE SOUTHERN REGION	001803	82034939	invoice 82034939 12/30 fuel treatment	50*5000874	108.72
01/25/2017	FLEETPRIDE SOUTHERN REGION	001803	82735831	invoice 82735831 1/6 DEF antifreeze	50*5000874	189.00
01/25/2017	RIGGS OIL COMPANY	003307	181171	invoice 181171 12/22 on road fuel	50*5000875	1,367.73
01/25/2017	RIGGS OIL COMPANY	003307	1821910	invoice 182190 12/28 on road fuel	50*5000875	1,747.49
						9,259.54

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01/10/2017	FISHER AUTO PARTS	001426	238450	invoice 238450 12/15 light bulb	50*5000870	19.74
01/10/2017	OCCUMED HEALTH CENTER	000776	244125	DRUG SCREENS	50*5000871	572.00
01/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	DMV.PUB.WRKS	1/3 cash for registration	50*5000873	10.00
01/25/2017	FISHER AUTO PARTS	001426	238634	invoice 238634 12/20 de-icer	50*5000874	35.04
01/25/2017	LAWSON WATER CONDITIONING	001245	38444/01.05.17	1/5 salt supply	50*5000874	355.25
						992.03

620-4204-505417-9999

01/10/2017	GCR TIRE & SERVICE	009757	350-11437	8/2 tires recapped	50*5000870	564.42
						564.42

620-4204-505418-9999

01/10/2017	DJ'S TRUCK PARTS	000769	314314	invoice 314314 12/16 relay kit for trailer	50*5000870	97.94
01/10/2017	DJ'S TRUCK PARTS	000769	314223	invoice 314223 12/14 bulbs, lights	50*5000870	165.92
01/10/2017	DJ'S TRUCK PARTS	000769	314234	invoice 314234 12/14 (2) relays	50*5000870	183.36
01/10/2017	FISHER AUTO PARTS	001426	238562	invoice 238562 12/19 (2) battery	50*5000870	217.63
01/10/2017	HOL-MAC CORPORATION	003907	336671	invoice 336671 12/13 pin nut	50*5000871	384.74
01/10/2017	MOUNTAIN TARP	000800	9067808	invoice 9067808 12/6 (4) tarp brakes	50*5000871	254.97
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	288098	invoice 288098 12/21 battery	50*5000871	189.28
01/10/2017	TRIAD FREIGHTLINER	006478	R002008312:01/12.12.16	12/12 short pay	50*5000872	65.63
01/10/2017	WILSON SALES & SERVICE	000708	513685	invoice 513685 12/15 brake cleaner	50*5000872	116.52
01/10/2017	WILSON SALES & SERVICE	000708	513909	invoice 513909 12/19 filters	50*5000872	16.98
01/25/2017	ADAMS ENTERPRISES	000714	119485	invoice 119485 1/4 spray nozzle	50*5000873	33.60
01/25/2017	DJ'S TRUCK PARTS	000769	314684	invoice 314684 1/3 belt for KW	50*5000873	66.98
01/25/2017	DJ'S TRUCK PARTS	000769	314829	invoice 314829 1/6 switch	50*5000873	26.04
01/25/2017	FISHER AUTO PARTS	001426	239280	invoice 239280 1/6 switch	50*5000874	15.24
01/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105558	invoice 271105558 1/4 KW belt	50*5000876	49.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,884.04
Dept. Total						21,113.43
4205 - REFUSE DISPOSAL						
620-4205-503002-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016		50*5000870	2,280.75
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016	ACCT # 3200 12/20/16	50*5000870	100.52
01/25/2017	M&M PUMP SERVICE	006988	170104	invoice 170104 1/4 pump tanks	50*5000874	1,950.00
01/25/2017	THOMPSON & LITTON INC	002960	81974	INV # 81974 12/31/16 PROJECT ID: 012800-07 RE:	50*5000875	2,600.00
01/25/2017	TREASURER OF VIRGINIA -DEQ	002096	PERMIT.APP	PERMIT APPLICATION: BLACKWOOD LANDFILL PHASE V, P	50*5000875	4,180.00
01/25/2017	VULCAN MATERIALS COMPANY	000754	31310476	invoice 31310476 12/13 stone for landfill	50*5000876	1,107.13
01/25/2017	WOODWAY STONE COMPANY	004565	30473	invoice 30473 12/15 stone for landfill	50*5000876	904.65
01/25/2017	WOODWAY STONE COMPANY	004565	30577	invoice 30577 12/15 stone for landfill	50*5000876	1,898.20
						15,021.25
620-4205-503004-9999						
01/10/2017	ADAMS ENTERPRISES	000714	119471	invoice 119471 12/28 hose	50*5000869	36.13
01/10/2017	ADAMS ENTERPRISES	000714	119472	invoice 119472 12/28 hose	50*5000869	88.92
01/10/2017	CENTRAL HYDRAULICS, INC.	006066	08051	invoice 8051 12/14 jack repair	50*5000870	727.56
01/10/2017	FISHER AUTO PARTS	001426	238682	invoice 238682 12/27 antifreeze	50*5000870	136.42
01/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919809	12/28 (2) cables	50*5000871	719.06
01/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	288269	invoice 288269 12/28 fuel filter	50*5000871	10.32
01/10/2017	WILSON SALES & SERVICE	000708	513798	invoice 513798 12/22 oil dry	50*5000872	45.30
01/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105468	invoice 271105468 12/28 tarp supply	50*5000873	223.42
01/25/2017	AIRGAS USA, LLC	000825	9941554306	invoice 9941554306 12/31 tank rentals	50*5000873	65.95
01/25/2017	AIRGAS USA, LLC	000825	9941554307	invoice 9941554307 12/31 tank rental	50*5000873	308.34
01/25/2017	CARTER MACHINERY CO.	000706	03C920678	invoice 03c920678 1/10 trans oil for 836	50*5000873	94.38
01/25/2017	MAGGARD SALES	001911	11527	invoice 11527 1/11 (6) rain coats	50*5000874	63.04
01/25/2017	WILSON SALES & SERVICE	000708	514103	invoice 514103 1/10 filter	50*5000876	63.72
01/25/2017	WILSON SALES & SERVICE	000708	514044	invoice 514044 1/10 filter supply	50*5000876	177.56
01/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105683	invoice 271105683 1/11 cb speaker	50*5000876	17.80
						2,777.92
620-4205-503011-9999						
01/10/2017	G&K SERVICES	006254	1262884408	invoice 1262884408 11/24 shop uniforms	50*5000870	179.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	G&K SERVICES	006254	1262892873	invoice 1262892873 12/15 shop uniforms	50*5000870	166.84
01/10/2017	G&K SERVICES	006254	1262895690	invoice 1262895690 12/22 shop uniforms	50*5000870	182.74
01/25/2017	G&K SERVICES	006254	1262876322	invoice 1262876322 11/4 shop uniforms	50*5000874	166.84
01/25/2017	G&K SERVICES	006254	1262898498	invoice 1262898498 12/29 shop uniforms	50*5000874	166.84
01/25/2017	G&K SERVICES	006254	1262873477	invoice 1262873477 10/28 shop uniforms	50*5000874	170.59
01/25/2017	G&K SERVICES	006254	1262101315	invoice 1262101315 1/5 shop uniforms	50*5000874	182.68
						1,216.21
620-4205-505103-9999						
01/10/2017	LAWSON WATER CONDITIONING	001245	50276/12.12.16	12/12 shop water	50*5000871	14.50
						14.50
620-4205-505408-9999						
01/10/2017	RIGGS OIL COMPANY	003307	181843	invoice 181843 12/7 off road fuel	50*5000872	1,826.85
01/10/2017	RIGGS OIL COMPANY	003307	182029	invoice 182029 12/14 off road fuel	50*5000872	2,514.41
01/25/2017	RIGGS OIL COMPANY	003307	182189	invoice 182189 12/28 off road fuel	50*5000875	2,892.89
01/25/2017	RIGGS OIL COMPANY	003307	181889	invoice 181889 12/5 shop gas	50*5000875	547.48
01/25/2017	RIGGS OIL COMPANY	003307	180170	invoice 182170 12/27 off road fuel	50*5000875	1,453.96
01/25/2017	RIGGS OIL COMPANY	003307	182151	invoice 182151 12/19 shop gas	50*5000875	643.77
						9,879.36
620-4205-505413-9999						
01/10/2017	COEBURN HOME CENTER	000774	284112	invoice 284112 12/15 (3) propane torches	50*5000872	50.97
01/10/2017	FISHER AUTO PARTS	001426	238202	invoice 238202 12/10 hand cleaner	50*5000870	557.50
01/25/2017	FASTENAL COMPANY	002105	VABIG35837	12/28 (4) safety vest	50*5000873	59.96
01/25/2017	LOWE'S OF WISE COUNTY	000675	27245	1/3 glove supply	50*5000874	379.36
01/25/2017	MID-STATE EQUIPMENT CO., INC.	000742	165132	invoice 165132 1/6 sweeping compound	50*5000875	225.00
01/25/2017	OFFICE ADVANTAGE, THE	000765	052725	invoice 052725 1/10 photo paper	50*5000875	8.97
						1,281.76
620-4205-505416-9999						
01/25/2017	VULCAN MATERIALS COMPANY	000754	31313599	invoice 31313599 12/20 landfill rock # 57	50*5000876	181.74
						181.74
620-4205-505417-9999						
01/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105295	invoice 271105295 12/19 (2) drum	50*5000873	294.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	GOODYEAR COMMERCIAL TIRE & SERVI	008284	089-1070993	1/5 (2) off road tires	50*5000874	4,805.00
01/25/2017	PARSLEY'S GENERAL TIRE INC	005949	447799	1/4 (8) tires	50*5000875	3,357.60
						8,457.40

620-4205-505418-9999

01/10/2017	FASTENAL COMPANY	002105	VABIG35766	12/19 bolts & washer supply	50*5000870	293.89
01/25/2017	AIRGAS USA, LLC	000825	9058620271	12/22 tip cutting	50*5000873	339.88
01/25/2017	CARTER MACHINERY CO.	000706	03C920526	invoice 03c920526 1/9 hyd filter	50*5000873	68.11
01/25/2017	CARTER MACHINERY CO.	000706	03C919905	invoice 03c919905 12/29 D8 gasket	50*5000873	29.96
01/25/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919788	12/20 (2) cables	50*5000875	119.22
						851.06

Dept. Total

39,681.20

4206 - LITTER CONTROL

620-4206-502007-9999

01/10/2017	VACORP	002214	DECEMBER.2016HYBRID	DECEMBER 2016 HYBRID	50*5000872	10.42
						10.42

620-4206-505203-9999

01/10/2017	COMCAST	003901	81999/12.28.2016	ACCT # 8396 80 019 0028199 12/28/16	50*5000870	2.75
01/10/2017	VERIZON	009753	5109/12.10.2016		50*5000872	85.28
01/25/2017	VERIZON	009753	5109/01.10.2017	ACCT # 000144415109 01/10/17	50*5000875	87.52
01/25/2017	VERIZON WIRELESS	000806	4174-00001/12.28.2016	ACCT # 322764174-00001 12/28/16	50*5000875	189.71
						365.26

620-4206-505401-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016		50*5000870	10.82
01/10/2017	CARTRIDGE WORLD	004513	120716	Ink Cartridge For Printer}}P.O. Number 120716}}Dat	50*5000870	50.99
						61.81

620-4206-505413-9999

01/10/2017	THE POST	003310	12.20.16	Subscription To The Post: KEEP WISE COUNTY BEAUTI	50*5000872	35.00
01/10/2017	WISE LUMBER & SUPPLY	000698	279447	Sand}}Doc# 279447}}Date 12/15/16	50*5000873	75.00
						110.00

620-4206-505504-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016		50*5000870	135.00
						135.00
620-4206-505810-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016		50*5000870	239.00
						239.00
620-4206-507010-9999						
01/10/2017	BB&T FINANCIAL, FSB	002458	3200/12-20-2016		50*5000870	130.73
						130.73
620-4206-509501-9999						
01/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	320187735/12.21.16	INV # 320187735 12/21/16	50*5000872	374.61
						374.61
Dept. Total						1,426.83
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
01/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	320187735/12.21.16		50*5000872	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						70,100.85
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-505810-9999						
01/10/2017	HILL CONSTRUCTION INC	010103	M110_2005		110*2005	69,429.98
						69,429.98
Dept. Total						69,429.98
Fund Total						69,429.98
800 - WISE DEVELOP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2116 - WISE DEVELOP PROJECT						
800-2116-503002-9999						
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003429	NR - OIG AUDIT RECOMMENDATION #5}BILL NUMBER 18000	80*8000152	2,500.00
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003425	NR - OIG AUDIT RECOMMENDATION #2 100143583}BILL NU	80*8000152	1,664.47
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003426	NR - OIG AUDIT RECOMMENDATION #2}BILL NUMBER 18000	80*8000152	776.29
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003427	NR - OIG AUDIT RECOMMENDATION #2 }BILL NUMBER 1800	80*8000152	2,271.97
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003434	NR - OIG AUDIT RECOMMENDATION #2}BILL NUMBER 18000	80*8000152	2,222.98
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003435	NR - OIG AUDIT RECOMMENDATION #5}BILL NUMBER 18000	80*8000152	160.00
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003430	NR - OIG AUDIT RECOMMENDATION #6 100143587}BILL NU	80*8000152	607.48
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003428	NR - OIG AUDIT RECOMMENDATION #2}BILL NUMBER 18000	80*8000152	1,583.17
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003431	NR - OIG AUDIT RECOMMENDATION #5}BILL NUMBER 18000	80*8000152	999.99
01/10/2017	NSSC-FMD ACCOUNTS RECEIVABLE	010278	1800003421	NR - OIG AUDIT RECOMMENDATION #2 100143579}BILL NU	80*8000152	5,149.43
						17,935.78
Dept. Total						17,935.78

2117 - DEVELOP National Program

800-2117-501009-9999

01/10/2017	AUBREY ROSE HILTE	009714	8(1.05.2017)	Invoice # 8/Wise County}Fellow/Project Coordinatio	02*0000330	500.00
01/10/2017	BRIAN DAVID WOODWARD	008826	8(1.05.2017)	Invoice # 8/USGS}Center Lead}E-CFR 2 A II 200E, 20	02*003311	605.00
01/10/2017	CAITLIN K TONER	010071	8(1.05.2017)	Invoice # 8/Idaho}Southeastern Idaho Water Resourc	02*003312	500.00
01/10/2017	CAREN MICHELLE REMILLARD	008625	8(1.05.2017)	Invoice # 8/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003313	615.00
01/10/2017	CHRISTINE L STEVENS	010081	8(1.05.2017)	Invoice # 8/Wise County}Fellow/Communications}E-CF	02*003314	500.00
01/10/2017	CHRISTOPHER S CAMERON	009188	8(1.05.2017)	Invoice # 8/UGA}ACL/Fellow}E-CFR 2 A II 200E, 200.	02*003315	620.00
01/10/2017	COURTNEY ALECIA OHR	009948	8(1.05.2017)	Invoice # 8/Idaho}Interim}E-CFR 2 A II 200E, 200.4	02*003317	595.00
01/10/2017	ELAINA D GONSOROSKI	009441	8(1.05.2017)	Invoice # 8/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003323	500.00
01/10/2017	JAMES M BROOKE	009683	8(1.05.2017)	Invoice # 8/Wise County}Center Lead}E-CFR 2 A II 2	02*003327	595.00
01/10/2017	LANCE E WATKINS	009940	8(01.05.2017)	Invoice # 8/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003332	400.00
01/10/2017	SARAH L CARROLL	009505	8(1.5.2017)	Invoice # 8/USGS}Impact Analysis}E-CFR 2 A II 200E	02*003338	535.00
01/10/2017	TYLER C LYNN	009431	8(1.05.2017)	Invoice # 8/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003343	500.00
01/25/2017	AUBREY ROSE HILTE	009714	9(1.19.2017)	Invoice # 9/Wise County}Fellow}E-CFR 2 A II 200E,	02*003346	1,120.00
01/25/2017	BRIAN DAVID WOODWARD	008826	9(1.19.2017)	Invoice # 9/USGS}FC Collins/Cener Lead}E-CFR 2 A I	02*003347	1,355.00
01/25/2017	CAITLIN K TONER	010071	9(1.29.2017)	Invoice # 9/Idaho}Southeastern Idaho Water Resourc	02*003348	1,120.00
01/25/2017	CAREN MICHELLE REMILLARD	008625	9(1.19.2017)	Invoice # 9/UGA}Center Lead}E-CFR 2 A II 200E,200.	02*003349	1,430.00
01/25/2017	CHRISTINE L STEVENS	010081	9(1.19.2017)	Invoice #9/Wise County}Fellow}E-CFR 2 A II 200E 20	02*003350	1,120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/25/2017	CHRISTOPHER S CAMERON	009188	9(1.19.2017)	Invoice #9/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 20	02*003351	1,395.00
01/25/2017	COURTNEY ALECIA OHR	009948	9(1.19.2017)	Invoice # 9/Idaho}Interim}E-CFR 2 A II 200E, 200.4	02*003352	1,335.00
01/25/2017	ELAINA D GONSOROSKI	009441	9(1.19.2017)	Invoice # 9/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003353	1,120.00
01/25/2017	JAMES M BROOKE	009683	9(1.19.2017)	Invoice # 9/Wise County}Center Lead}E-CFR 2 A II 2	02*003355	1,335.00
01/25/2017	LANCE E WATKINS	009940	9(1.06.2017)	Invoice # 9/Arizona Node}Center Lead}E-CFR 2 A II	02*003356	900.00
01/25/2017	SARAH L CARROLL	009505	9(1.19.2017)	Invoice # 9/Fort Collins}Impact Analysis}E-CFR 2 A	02*003359	1,200.00
01/25/2017	TYLER C LYNN	009431	9(1.19.2017)	Invoice # 9/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003360	1,120.00
						21,015.00

800-2117-502007-9999

01/10/2017	VACORP	002214	DECEMBER2016HYBRIDBILLI	DECEMBER 2016 HYBRID BILLING	80*8000152	96.93
						96.93

800-2117-505401-9999

01/10/2017	DATA ENSURE INC	003477	07887	Storage Volume for server for November 2016}Invoic	80*8000152	100.00
01/10/2017	DATA ENSURE INC	003477	07906	Invoice # 7906 Dated 1/1/17}Storage Volume for ser	80*8000152	100.00
01/10/2017	DIAL COMM INC.	000777	3000225	Invoice # 3000225/Dated 1/1/17}Fax Line Service}Su	80*8000152	49.95
01/25/2017	COMCAST	003901	6325/01.08.17	Acct # 8396 80 019 0036325 Dated 1/8/17}Internet A	80*8000152	165.76
						415.71

800-2117-505506-9999

01/10/2017	BB&T FINANCIAL, FSB	002458	1361/12.20.16	Credit Card 1361 Closing date 12/20/16}Travel}E-CF	80*8000152	1,990.71
01/10/2017	BB&T FINANCIAL, FSB	002458	1403/12.20.16	Credit card 1403 Closing date 12/20/16}Travel}E-CF	80*8000152	630.30
01/10/2017	BB&T FINANCIAL, FSB	002458	3333/12.20.16	Credit card 3333 Closing date 12/20/16}Travel}E-CF	80*8000152	1,610.32
01/25/2017	AMANDA D ARAGON	010078	11.17.2016	Travel/Parking}Athens to Atlanta}E-CFR 2 A II 200E	02*003345	97.00
01/25/2017	LAUREN CHILDS-GLEASON	003540	12.17.2016	Attend AGU Fall Meeting}Travel}E-CFR 2 A II 200E,	02*003357	200.58
						4,528.91

Dept. Total **26,056.55**

Fund Total **43,992.33**

910 - WELFARE FUND

9999 - NON-DEPARTMENT

910-9999-505806-9999

01/03/2017	BUSINESS CARD	001378	M100_1820		100*1820	500.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
01/03/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1821		100*1821	50.80
01/12/2017	TREASURER OF VIRGINIA	005405	M100_1822		100*1822	750.00
01/31/2017	BUSINESS CARD	001378	M100_1823		100*1823	24.51
01/31/2017	BUSINESS CARD	001378	M100_1824		100*1824	121.98
01/31/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1826		100*1826	936.00
01/31/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1825		100*1825	2,199.00
01/31/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1827		100*1827	6,765.29
						11,347.58
Dept. Total						11,347.58
Fund Total						11,347.58
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
01/10/2017	APPALACHIA, TOWN OF	000705	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200059	7,498.69
01/10/2017	COEBURN, TOWN OF	000837	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200059	8,423.19
01/10/2017	TOWN OF BIG STONE GAP	002689	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200059	17,380.53
01/10/2017	TOWN OF POUND	002690	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200059	4,170.51
01/10/2017	TOWN OF ST PAUL	002008	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200059	3,533.63
01/10/2017	WISE, TOWN OF	000880	OCT.16/LOC.SALES	OCTOBER-16 LOCAL SALES TAX DISTRIBUTION 01/10/17	92*9200060	9,984.56
						50,991.11
Dept. Total						50,991.11
Fund Total						50,991.11
Grand Total						2,244,031.32