

County of Wise, Virginia
Expenditure Transaction Report for 02/01/2017 thru 02/28/2017
FY 2016-17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
02/10/2017	COALFIELD PROGRESS, THE	000723	01525061	AD # 01525061 02/03/17 PUB HRG: PROPOSED ORDINAN	01*1081623	56.80
						56.80
110-1101-505203-9999						
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	49.89
						49.89
110-1101-505307-9999						
02/10/2017	SOUTHWEST INSURANCE AGENCY INC	000921	13815/12.02.16	CUSTOMER # 13815 POLICY # 400SR4092 12/02/16 PU	01*1081691	800.00
						800.00
110-1101-505506-9999						
02/10/2017	ADKINS, ROBERT R	001070	11.13.16/TRAVEL	11/13/16 TRAVEL TO HOMESTEAD	01*1081604	298.08
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	RA.TRAVEL/01.27.17	REIMBURSEMENT TO BOB ADKINS: TIPS DURING TRAVEL T	01*1081610	11.00
02/10/2017	ROBERT ROBBINS	003914	01.25.17/TRAVEL	01/25/17-01/27/17 TRAVEL TO RICHMOND	01*1081685	380.92
						690.00
Dept. Total						1,596.69
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
02/10/2017	ARC TV	003486	09576	INV # 9576 02/03/17 FEBRUARY 2017 OPERATION OF C	01*1081611	726.19
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	17.01
02/10/2017	COMCAST	003901	8628/01.24.17	ACCT # 8396 80 019 0038628 01/24/17	01*1081626	130.64
02/27/2017	ARC TV	003486	09592	INV # 9592 02/15/17 FEBRUARY 2017 OPERATION OF C	01*1081742	726.19
02/27/2017	ARC TV	003486	9592/02.15.17	INV # 9592 02/15/17 FEBRUARY 2017 AIRGIN OF THE	01*1081742	200.00
						1,800.03
Dept. Total						1,800.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
02/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302703537	INV # 3302703537 01/22/17	01*1081674	198.00
02/27/2017	KONICA MINOLTA PREMIER FINANCE	005482	29883006	INV # 29883006 02/20/17 KONICA COPIER C364	01*1081769	227.66
						425.66
110-1201-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	149.67
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	6.24
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	125.83
						286.39
110-1201-505401-9999						
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	TIMES.NEWS/JAN17	JANUARY 2017 KINGSPORT TIME NEWS 01/31/17	01*1081610	7.70
02/10/2017	BENTLEY DISTRIBUTING INC	001439	023752	INV # 023752 01/24/17 (1) ESC CHARGE; (16) 5-GAL	01*1081615	85.00
02/10/2017	BENTLEY DISTRIBUTING INC	001439	08920	INV # 8920 01/31/17 COOLER SERVICE AGREEMENT	01*1081615	9.00
02/10/2017	PITNEY BOWES INC	005536	1003067453	INV # 1003067453 01/18/17 (2) INK CARTRIDGES	01*1081675	178.48
02/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	046911-1	INV # 046911-1 01/18/17 COPIES FOR MINOLTA C364	01*1081702	1,333.72
02/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76150	INV # 76150 02/13/17 (20) PKS COPY PAPER	01*1081758	73.80
02/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76439	INV # 76439 02/16/17 STAMP W/BLACK PAD	01*1081758	26.00
						1,713.70
110-1201-505408-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	260/01.20.2017	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	131.94
						131.94
110-1201-505506-9999						
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	SS.MEAL/01.05.17	REIMBURSEMENT TO SHANNON SCOTT: FOR MEAL DURING	01*1081610	15.09
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	25.20
02/10/2017	DAVID COX	004967	013017	TRIP TO RICHMOND JANUARY 2017	01*1081630	804.86
						845.15
110-1201-509501-9999						
02/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	322345323	INV # 322345323 01/20/17 CO ADMIN: VEHICLE	01*1081703	312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>312.18</u>
Dept. Total						3,715.02
1204 - LEGAL SERVICES						
110-1204-503002-9999						
02/10/2017	JEREMY O'QUINN	007461	00970	INV # 970 01/30/17 FEBRUARY 2017 MONTHLY WC DSS	01*1081646	2,000.00
02/27/2017	ELLIOTT LAWSON & MINOR PC	010325	22289	INV # 22289 02/16/17 RE: FILE NO. 7344-HG-1, WIS	01*1081759	200.00
						2,200.00
110-1204-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	89.90
02/27/2017	THOMSON REUTERS - WEST	000863	835543474	INV # 835543474 02/01/17 WEST INFORMATION CHARGE	01*1081808	28.30
						122.85
110-1204-505401-9999						
02/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	75340	INV # 75340 01/25/17 BLACK INK CARTRIDGE	01*1081633	71.99
						71.99
Dept. Total						2,394.84
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	15.73
						15.73
110-1209-503002-9999						
02/10/2017	CANON FINANCIAL SERVICES INC	004527	16962586	VA PROP TAX FEE}	01*1081619	88.50
02/10/2017	CANON FINANCIAL SERVICES INC	004527	16962586	COPIER LEASE FEB 2017};INV#16962586 (2/1/17)	01*1081619	78.00
						166.50
110-1209-505203-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	75.80
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	8.77
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	12.69
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	82.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						179.76
110-1209-505401-9999						
02/10/2017	AIRPAC, INC.	001021	68507	FAA REGISTERED AIRCRAFT OWNERS}INV# 68507 (1/24/17	01*1081607	51.08
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	67.99
02/10/2017	CANON FINANCIAL SERVICES INC	004527	4021245717	COPIES FOR OCTOBER 2016}INV# 4021245717 (1/19/17)}	01*1081619	32.17
02/10/2017	CANON FINANCIAL SERVICES INC	004527	4021245764	COPIES FOR DECEMBER 2016}INV# 4021245764 (1/19/17)	01*1081619	12.32
02/10/2017	CANON FINANCIAL SERVICES INC	004527	4021245726	COPIES FOR NOVEMBER 2016}INV# 4021245726 (1/19/17)	01*1081619	16.53
02/10/2017	CANON SOLUTIONS AMERICA, INC	007615	4021245705	COPIES FOR SEPTEMBER }INV# 4021245705 (1/19/17)	01*1081620	32.17
02/27/2017	CANON SOLUTIONS AMERICA, INC	007615	4021368191	COPIES FOR JANUARY}INV# 4021368191 (2/01/17)	01*1081749	26.19
02/27/2017	LAWSON WATER CONDITIONING	001245	190340	COOLER RENTAL FEBRUARY}INV# 190340 (2/1/17)	01*1081772	9.95
02/27/2017	LAWSON WATER CONDITIONING	001245	189865	BOTTLED WATER	01*1081772	14.50
02/27/2017	LAWSON WATER CONDITIONING	001245	190299	BOTTLE DEPOSIT	01*1081772	7.00
02/27/2017	LAWSON WATER CONDITIONING	001245	190299	BOTTLED WATER }INV# 190299 (1/25/17)	01*1081772	29.00
						298.90
110-1209-505506-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	6.32
						6.32
110-1209-505801-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	70.00
						70.00
Dept. Total						737.21
1210 - ASSESSOR						
110-1210-505203-9999						
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	5.91
						5.91
110-1210-505401-9999						
02/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74792	CORRECTION TAPE}INV# 74792 (1/17/17)	01*1081633	16.68
02/10/2017	OFFICE DEPOT	010121	891272734/01.03.17	Folding file cart}Inv# 891272734 (1/3/17)}	01*1081670	30.62
02/10/2017	OFFICE DEPOT	010121	891272734	COPY PAPER}#891272734 (1/3/17)	01*1081670	59.98
02/27/2017	SELECT GRAPHICS	002726	15145	REGULAR IVORY ENVELOPES}INV# 15145 (12/19/16)	01*1081793	114.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						221.28
110-1210-505408-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	221.04
						221.04
Dept. Total						448.23
1213 - TREASURER						
110-1213-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	15.24
						15.24
110-1213-503003-9999						
02/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04261	INV # 4261 01/31/17 TITLE EXAMINATION; ORDER OF	01*1081696	1,277.32
						1,277.32
110-1213-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	89.90
02/10/2017	WHITE, LYNN	001258	JAN17/CELL.STIP	INV#02022017 (02/02/2017)}JANUARY PHONE REIMBURSEM	01*1081717	50.00
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	20.03
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	111.12
						275.70
110-1213-505401-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	92.64
02/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	10775A	INV#10775A(01/19/2017)}78A TONER CARTRIDGES	01*1081617	94.98
02/10/2017	CRESCENT PRINTERY	000848	00012406	INV#00012406 (01/24/2017)}#10 ENVELOPES (5000)	01*1081628	289.00
02/10/2017	LAWSON WATER CONDITIONING	001245	189866	INV#189866 (01/12/2017)}BOTTLED WATER	01*1081650	7.25
02/10/2017	LAWSON WATER CONDITIONING	001245	190298	INV#190298 (01/25/2017)}BOTTLED WATER	01*1081650	7.25
02/10/2017	LAWSON WATER CONDITIONING	001245	190333	INV#190333 (02/01/2017)}FEBRUARY RENT	01*1081650	9.95
02/10/2017	WHITNEY BROOKE SCOTT	010202	NOTARY/01.23.17	INV#01232017 (01/23/2017)}NOTARY REIMBURSEMENT	02*003416	55.00
02/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11301	INV#11301(02/08/2017)}TONER CARTRIDGES 78A	01*1081746	94.94
02/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11301	INV#11301(02/08/2017)}STAPLES	01*1081746	11.40
02/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11482	INV#11482 (02/15/2017)}400X TONER	01*1081746	89.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						752.40
110-1213-505412-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	358.70
02/10/2017	DELORES SMITH	003888	02.02.17/TRAVEL	INV#02022017 (02/02/2017)}REIMBURSEMENT FOR LEGIS	01*1081632	597.02
						955.72
110-1213-505506-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	70.78
02/10/2017	DELORES SMITH	003888	01.31.17/TRAVEL	INV#01222017 (01/31/2017)}TRAVEL REIMB FOR RICHMON	01*1081632	792.82
						863.60
110-1213-505801-9999						
02/27/2017	REGION I CLERK/TREASURER'S ASSOCIA	005803	02162017	INV#02162017 (02/16/2017)}2017 ANNUAL DUES FOR DEL	01*1081789	34.00
						34.00
Dept. Total						4,173.98
1220 - AUTOMATED DATA PROCESSING						
110-1220-503002-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	35.47
						35.47
110-1220-503005-9999						
02/10/2017	RESOURCE 3000, LLC	003484	01054	INV# 1054 FEB 2017 NBD SUPPORT HP SERVER	01*1081681	585.00
						585.00
110-1220-505203-9999						
02/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	614270	INV# 614270 10MBPS SYNCH INTERNET FEB 2017	01*1081621	487.69
						487.69
110-1220-505401-9999						
02/27/2017	OFFICE DEPOT	010121	900112883001	584307 Avery Two-Side Printable Clean Edge Bus Car	01*1081782	85.32
						85.32
Dept. Total						1,193.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-503002-9999						
02/10/2017	HURT & PROFFITT INC	001069	0095582	Monthly Web Fee for January 2017}INvoice: 0095582	01*1081609	680.00
						680.00
110-1230-503006-9999						
02/27/2017	SELECT GRAPHICS	002726	15183	911 instruction card}Invoice: 15183}Date: 2-20-20	01*1081793	86.00
						86.00
110-1230-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	139.79
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	4.16
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	77.28
						225.88
110-1230-505408-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	106.74
						106.74
Dept. Total						1,098.62
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
02/27/2017	ALBERTA MITCHELL	005751	NOV16-FEB17	Electoral Board Compensation (November - February)	01*1081739	695.08
02/27/2017	DANNY G. MULLINS	004472	NOV16-FEB17	Electoral Board Compensation (November - February)	01*1081754	695.08
02/27/2017	EULA HUGHES	003002	NOV16-FEB17	Electoral Board Compensation (November - February)	01*1081761	1,390.16
						2,780.32
110-1301-505506-9999						
02/10/2017	DANNY G. MULLINS	004472	OCT16-NOV16/MILEAGE	November Mileage Reimbursement	01*1081629	198.18
02/10/2017	DANNY G. MULLINS	004472	OCT16-NOV16/MILEAGE	October Mileage Reimbursement	01*1081629	82.08
						280.26
Dept. Total						3,060.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1302 - REGISTRAR						
110-1302-503002-9999						
02/10/2017	NANCY SLUSS	004093	03003	Voter Credit File Creation	01*1081664	1,104.00
						1,104.00
110-1302-503005-9999						
02/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	047043	Quarterly Copier Maintenance Agreement	01*1081702	470.80
						470.80
110-1302-503010-9999						
02/10/2017	SOUTHWEST TOOL RENTAL	000758	104331	Invoice #104331 Return of Voting Equipement	01*1081692	315.90
02/10/2017	SOUTHWEST TOOL RENTAL	000758	104330	Invoice #104330 Delivery of Voting Equipment	01*1081692	315.90
						631.80
110-1302-505203-9999						
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	11.59
02/27/2017	VERIZON	009753	2109/02.07.17	Date: 02/13/17 Acct # 000905912109 69Y (Election D	01*1081805	1,480.41
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	83.73
						1,575.73
110-1302-505801-9999						
02/10/2017	VRAV	001964	2017.VRAV.DUES	Voter Registrar Association of Virginia (VRAV) mem	01*1081714	200.00
						200.00
Dept. Total						3,982.33
2101 - CIRCUIT COURT						
110-2101-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	17.21
						17.21
110-2101-505203-9999						
02/10/2017	COMCAST	003901	7209/01.18.17	ACCT # 8396 80 019 0027209 01/18/17	01*1081624	41.88
						41.88
Dept. Total						59.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
02/10/2017	LEAF	006459	7111229	CONTR # 100-1624547-002; INV # 7111229; 01/25/17	01*1081651	48.80
						48.80
110-2102-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	19.78
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	230.23
						254.66
Dept. Total						303.46
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
02/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	124193-1	INV # 124193-1 01/30/17 COPIER M/A PER COPY RAT	01*1081617	79.13
						79.13
110-2103-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.65
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	10.60
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.17	ACCT # 01715195 02/01/17	01*1081765	69.57
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	204.56
						289.38
110-2103-507001-9999						
02/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20061552	AGREET # 015-0865359-000; INV # 20061552; 01/24/	01*1081640	74.76
						74.76
Dept. Total						443.27
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
02/10/2017	AFTON COMMUNICATIONS	000858	264421	INV # 264421 02/01/17 PAGERS	01*1081606	104.50
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	24.84
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	78.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						207.68
Dept. Total						207.68
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	15.12
						15.12
110-2106-502013-9999						
02/27/2017	BONNIE BATES	004216	021317	Capstone paper for Master Deputy Clerk	01*1081745	60.00
02/27/2017	LESLIE TURNER	004091	022217	MSU Education classes for Master Deputy Clerk	01*1081774	324.00
						384.00
110-2106-503006-9999						
02/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20045251	copier system printing and binding	01*1081640	251.67
02/27/2017	BONNIE BATES	004216	021917	Frame for Master Deputy certificate	01*1081745	4.72
02/27/2017	CIT TECHNOLOGY FIN SERV INC	003814	29832513	INV 29832513`	01*1081751	132.13
						388.52
110-2106-505201-9999						
02/10/2017	UPS	005434	0000X51V84027	inv 0000x51v84027	01*1081704	6.04
02/27/2017	PURCHASE POWER	003250	1970/02.03.17	Postal services	01*1081786	1,008.50
02/27/2017	TREASURER OF VIRGINIA	001118	17195CVJS	INV 17195CVJS Jury	01*1081800	650.00
02/27/2017	TREASURER OF VIRGINIA	001118	17195CVJS	INV 17195cjms jury questionnaire	01*1081800	1,074.00
02/27/2017	UPS	005434	0000X51V84067	INV 0000x51v84067	01*1081802	5.75
						2,744.29
110-2106-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.64
02/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302652385	INV 3302652385	01*1081674	369.00
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	89.90
02/10/2017	VIRGINIA INTERACTIVE	003274	1183230	telecommunications efile app	01*1081713	136.00
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	45.25
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.17	ACCT # 01715195 02/01/17	01*1081765	34.78
02/27/2017	VA-KY COMMUNICATIONS	000682	50698	Labor for phone system INV 50698	01*1081803	120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	519.15
						1,318.72

110-2106-505401-9999

02/10/2017	A-Z OFFICE RESOURCE, INC	000875	4505452-0	staples office supplies	01*1081602	19.90
02/10/2017	A-Z OFFICE RESOURCE, INC	000875	4504558-0	tape, ink, staples, pen, board, paper office suppl	01*1081602	174.76
02/10/2017	BB&T FINANCIAL, FSB	002458	7993/01.20.17	173.09 food city 35.00 wpy virginia aviation 19.00	01*1081613	227.09
02/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	124425-1	copier rate office supplies	01*1081617	83.07
02/10/2017	SELECT GRAPHICS	002726	15165	Seal embosser, received and filed stamp, this is t	01*1081689	195.00
02/10/2017	SELECT GRAPHICS	002726	15157	Office supplies signature stamp and blue stamp pad	01*1081689	54.00
02/10/2017	THE FLOWER SHOP	002529	957151	inv 957151 office supplies	01*1081697	36.86
02/27/2017	JULIE BATES	003097	021717	Certificate frame office supply	02*003450	4.21
02/27/2017	LAWSON WATER CONDITIONING	001245	190348	INV 190348	01*1081772	9.95
02/27/2017	LAWSON WATER CONDITIONING	001245	189868	INV 189868	01*1081772	14.50
02/27/2017	LAWSON WATER CONDITIONING	001245	189867	INV 189867 water	01*1081772	7.25
02/27/2017	LAWSON WATER CONDITIONING	001245	190297	INV 190297	01*1081772	7.25
02/27/2017	LAWSON WATER CONDITIONING	001245	190347	inv 190347	01*1081772	9.95
02/27/2017	LAWSON WATER CONDITIONING	001245	190301	INV 190301	01*1081772	7.25
						851.04

110-2106-505411-9999

02/27/2017	VCCA TREASURER	010148	B.BATES	Bonnie Bates registration fee for certification	01*1081804	100.00
						100.00

110-2106-507007-9999

02/10/2017	MIXNET CORP.	001270	700041	Dec 1-Dec 31 efile records index adp software	01*1081659	322.50
02/10/2017	VA-KY COMMUNICATIONS	000682	50690	Telecommunications cctv monitor mount video switch	01*1081706	3,003.00
02/27/2017	JACQUILINE BROOKE	009989	00106	Wills and inventories books 58-52 1/6-1/31	02*003447	558.00
						3,883.50

Dept. Total **9,685.19**

2109 - MAGISTRATE

110-2109-505203-9999

02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	12.88
02/10/2017	WINDSTREAM	003402	8361/01.31.17	ACCT # 011018361 01/31/17	01*1081718	3.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	15.54
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	97.38
						129.40
110-2109-507001-9999						
02/27/2017	CIT TECHNOLOGY FIN SERV INC	003814	29850376	INV # 29850376; CONTR # 900-0245617-000; 02/11/1	01*1081751	50.19
02/27/2017	TRI-CITY BUSINESS MACHINES INC	000831	047131-1	INV # 047131-1 02/16/17 QUARTERLY COPIER M/A & C	01*1081801	82.95
						133.14
Dept. Total						262.54
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	12.25
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	13.39
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	26.53
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	26.76
						78.93
110-2201-503005-9999						
02/27/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20115076	CONTR # 016-0942410-000; INV # 20115076; 02/02/1	01*1081766	354.33
02/27/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20115076	CONTR # 016-0942410-000; INV # 20115076; 02/02/1	01*1081766	57.69
						412.02
110-2201-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	41.73
02/10/2017	VERIZON	009753	5281/01.25.17	ACCT # 000847045281 01/25/17	01*1081709	43.99
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	49.89
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	33.41
02/27/2017	THOMSON REUTERS - WEST	000863	835543474	INV # 835543474 02/01/17 WEST INFORMATION CHARGE	01*1081808	254.70
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	102.79
						526.51
110-2201-505401-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	34.18
02/10/2017	GALL'S	005811	006825377	INV # 006825377 01/18/17 BADGE; STATE SEAL	01*1081638	137.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	LAWSON WATER CONDITIONING	001245	189864	INV # 189864 01/12/17 (3) BOTTLED WATER DEL.	01*1081650	21.75
02/10/2017	LAWSON WATER CONDITIONING	001245	190302	INV # 190302 01/25/17 (4) BOTTLED WATER DEL.	01*1081650	29.00
02/10/2017	LAWSON WATER CONDITIONING	001245	190332	INV # 190332 02/01/17 FEBRUARY 2017 RENTAL	01*1081650	11.95
02/10/2017	SELECT GRAPHICS	002726	15178	INV # 15178 02/08/17 (1,000) CIRCUIT COURT SUBPO	01*1081689	248.00
02/10/2017	SHRED-IT USA	007616	8121575529	INV # 8121575529 01/15/17 SHREDDING SRVC: COM A	01*1081690	114.02
						596.84
110-2201-505506-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	64.62
						64.62
110-2201-505801-9999						
02/10/2017	WISE COUNTY BAR ASSOCIATION	000923	13TH.BAR.CONF	13TH ANNUAL 30TH JUDICIAL DISTRICT BENCH BAR CONFE	01*1081721	600.00
						600.00
110-2201-505830-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	125.46
02/10/2017	NICOLE M PRICE	009685	55495	REIMBURSEMENT: BADGE HOLDER 01/26/17	02*003410	38.91
02/10/2017	PETTMAN RESEARCH ASSOCIATES LLC	010318	02.01.17	SERVICES RENDERED: 12/28/16 - 01/03/17 02/01/17	01*1081673	240.00
02/27/2017	COALFIELD PROGRESS, THE	000723	01525039	AD # 01525039 02/08/17 POSITION OPEN AD - PROGRA	01*1081752	110.60
						514.97
Dept. Total						2,793.89
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	18.68
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	13.28
						31.96
110-2202-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.64
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.17	ACCT # 01715195 02/01/17	01*1081765	104.35
						108.99
Dept. Total						140.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01/23/2017)	TRANSACTION #7718139, TRANSACTION DATE: 01/20/2017	01*1081613	45.00
02/10/2017	TREASURER OF VA WESTERN DIST	002084	01.26.17	BUSH, ELIZABETH ANN 9-JAN-17; NEELEY, LYNN MATTH	01*1081701	40.00
02/27/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17031755	INVOICE #17031755, INVOICE DATE: 01/31/2017, 2 EA.	01*1081756	20.00
02/27/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4117203	INVOICE #4117203, INVOICE DATE: 01/31/2017, BACKGR	01*1081760	26.89
02/27/2017	FREDERICK H RICHARD	009521	20170207	INVOICE #20170207, INVOICE DATE: 02/07/2017, PSYCH	01*1081763	175.00
02/27/2017	OCCUMED HEALTH CENTER	000776	245678	INVOICE #245678, INVOICE DATE: 02/01/2017, 1 NEW H	01*1081781	369.00
02/27/2017	TREASURER OF VA WESTERN DIST	002084	02.02.17	DAY, KERMIT GALE 25-NOV-16; CASTRO-BLEDSOE, LEO	01*1081799	40.00
						715.89
110-3102-503005-9999						
02/10/2017	COMMONWEALTH SYSTEMS LLC	004971	00566	INVOICE #566, INVOICE DATE: 02/01/2017, WCSO LICEN	01*1081627	350.00
02/10/2017	COMMONWEALTH SYSTEMS LLC	004971	00564	INVOICE #564, INVOICE DATE: 01/01/2017, WCSO LICEN	01*1081627	350.00
02/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20087093	INVOICE #20087093, INVOICE DATE: 01/30/2017, COPIE	01*1081640	328.39
02/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20087094	INVOICE #20087094, INVOICE DATE: 01/30/2017, COPIE	01*1081640	346.22
02/10/2017	HUNGATE BUSINESS SERVICES INC	003084	108661	INVOICE #108661, INVOICE DATE: 01/24/2017, BILLABL	01*1081644	166.42
02/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	615366	INVOICE #615366, INVOICE DATE: 02/01/2017, SMALL B	01*1081621	179.95
02/10/2017	VA-KY COMMUNICATIONS	000682	50687	INVOICE #50687, INVOICE DATE: 01/23/2017, ANNUAL E	01*1081706	5,000.00
02/27/2017	STERICYCLE, INC.	001296	4006892339	INVOICE #4006892339, INVOICE DATE: 03/01/2017, HAZ	01*1081795	235.57
						6,956.55
110-3102-505201-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	2346-01/23/17	TRACKING #1Z1R1T810390599225, SHIP DATE: 01/06/201	01*1081613	17.14
02/10/2017	PURCHASE POWER	003250	1771/01.25.17	ACCOUNT #49321771, METER #1712807, POSTAGE FOR MET	01*1081678	100.00
						117.14
110-3102-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.64
02/10/2017	VERIZON WIRELESS	000806	9225-00001/01.18.17	ACCOUNT #322699225-00001, INVOICE #9778861906, BIL	01*1081710	1,460.30
02/10/2017	VERIZON WIRELESS	000806	9225-00003/01.18.17	ACCOUNT #32669225-00003, INVOICE #9778861908, BILL	01*1081710	49.89
02/10/2017	WINDSTREAM	003402	8361/01.31.17	ACCT # 011018361 01/31/17	01*1081718	6.48
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	39.86
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.17	ACCT # 01715195 02/01/17	01*1081765	148.39
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	786.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,495.82
110-3102-505401-9999						
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	20170119	INVOICE #20170119, INVOICE DATE: 01/18/2017, REIMB	01*1081610	100.00
02/10/2017	BB&T FINANCIAL, FSB	002458	5201/01.23.17	ORDER #GQKCD-54A66-6K2, ORDER DATE: 01/03/2017, VI	01*1081613	63.21
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01-23-17)	ORDER #9749804972, ORDER DATE: 01/17/2017, VISA #5	01*1081613	428.84
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01-23-2017)	INVOICE #20170112-5201, INVOICE DATE: 01/12/2017,	01*1081613	16.57
02/10/2017	KWIK KAFE CO INC	008526	3510:471284	INVOICE #3510:471284, INVOICE DATE: 01/23/2017, 4	01*1081648	109.00
02/10/2017	OFFICE DEPOT	010121	895510273-001	ORDER #895510273-001, ORDER DATE: 01/17/2017, PENS	01*1081670	330.42
02/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76212	INVOICE #76212, INVOICE DATE: 02/14/2017, 20 PKS.	01*1081758	73.80
						1,121.84
110-3102-505408-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6501(01.23.2017)	INVOICICE #20170119-6501, INVOICE DATE: 01/19/2017,	01*1081613	89.96
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/01-23-2017	INVOICE #09027, INVOICE DATE: 01/10/2017, VISA #65	01*1081613	159.00
02/10/2017	BB&T FINANCIAL, FSB	002458	6535/01.23.2017	INVOICE #20170105-6535, INVOICE DATE: 01/05/2017,	01*1081613	16.00
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/1.23.17	INVOICE #20170105-6501, INVOICE DATE: 01/05/2017,	01*1081613	227.68
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/01.23.2017	INVOICE #09990, INVOICE DATE: 01/03/2017, VISA #65	01*1081613	68.62
02/10/2017	BB&T FINANCIAL, FSB	002458	6659/01.23.17	INVOICE #249004162001, INVOICE DATE: 01/15/2017, V	01*1081613	16.82
02/10/2017	BLUE RIDGE CHRYSLER DODGE JEEP RA	010316	54606	INVOICE #54606, INVOICE DATE: 01/25/2017, KEY FOB,	01*1081616	518.90
02/10/2017	FISHER AUTO PARTS	001426	401-236839	INVOICE #401-236839, INVOICE DATE: 10/31/2016, GAS	01*1081636	34.15
02/10/2017	FREEDOM FORD LINCOLN INC	000762	56817	INVOICE # 56817, INVOICE DATE: 01/19/17 REPAIRS T	01*1081637	934.34
02/10/2017	FREEDOM FORD LINCOLN INC	000762	143657	INVOICE # 143657, INVOICE DATE: 11/03/16 }FORD A	01*1081637	2,106.34
02/10/2017	HUFF'S AUTO CARE CENTER	001218	36250	INVOICE #36250, INVOICE DATE: 01/19/2017, HEADLIGH	01*1081643	10.90
02/10/2017	HUFF'S AUTO CARE CENTER	001218	36074	INVOICE #36074, INVOICE DATE: 12/20/2016, REPLACE	01*1081643	180.00
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287612	INVOICE #287612, INVOICE DATE: 12/12/2016, U-BOLD	01*1081665	1.57
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	287843	INVOICE #287843, INVOICE DATE: 12/15/2016, ANTI-FR	01*1081665	63.23
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	286839	INVOICE #286839, INVOICE DATE: 11/26/2016, 3 EA. P	01*1081665	23.94
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289151	INVOICE #289151, INVOICE DATE: 01/17/2017, BATTERY	01*1081665	142.98
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	286465	INVOICE #286465, INVOICE DATE: 11/16/2016, CAPSULE	01*1081665	59.74
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	286565	INVOICE #286565, INVOICE DATE: 11/18/2016, BATTERY	01*1081665	119.31
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	288315	INVOICE #288315, INVOICE DATE: 12/29/2016, 36 EA.	01*1081665	103.68
02/10/2017	PRO AUDIO AND MORE INC	003210	18788	INVOICE #18788, INVOICE DATE: 01/24/2017, BATTERY	01*1081677	65.00
02/10/2017	SUPER SERVICE CENTER	008654	15998	INVOICE # 15998, INVOICE DATE: 01/31/17 }SCAN VE	01*1081693	35.00
02/10/2017	TIM'S 66 MUFFLER SERVICE	000805	20170120	INVOICE # 20170120, INVOICE DATE: 01/20/2017; REPAI	01*1081699	70.00
02/10/2017	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-10905	INVOICE # 50-10905, INVOICE DATE: 01/27/17 }LIGH	01*1081716	3,038.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00264	INVOICE #264, INVOICE DATE: 01/20/2017, DECEMBER 2	01*1081722	7,819.70
02/27/2017	ADVANCE AUTO PARTS	000804	2490703934624	INVOICE #2490703934624, INVOICE DATE: 02/08/2017,	01*1081738	124.98
02/27/2017	DELTA TIRE CENTER	000729	091500	INVOICE #091500, INVOICE DATE: 02/03/2017, 1 EA. T	01*1081755	125.38
02/27/2017	FISHER AUTO PARTS	001426	401-240886	INVOICE #401-240886, INVOICE DATE: 02/09/2017, FRO	01*1081762	189.72
02/27/2017	PRO AUDIO AND MORE INC	003210	18804	INVOICE #18804, INVOICE DATE: 02/07/2017, TAILGATE	01*1081785	198.99
02/27/2017	SUPER SERVICE CENTER	008654	16062	INVOICE # 16062, INVOICE DATE: 02/10/17 TIRE SEN	01*1081796	173.60
02/27/2017	TIM'S 66 MUFFLER SERVICE	000805	20170203	INVOICE # 20170203, INVOICE DATE: 02/03/17 EXHAU	01*1081798	333.29
02/27/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453705	INVOICE #869223453705, INVOICE DATE: 02/01/2017, J	01*1081806	392.21
02/27/2017	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-10967	INVOICE #50-10967, INVOICE DATE: 02/10/2017, LIGHT	01*1081809	308.85

17,752.63

110-3102-505409-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01.23.17)	ORDER #9749850638, ORDER DATE: 01/17/2017, VISA #5	01*1081613	47.76
02/10/2017	BB&T FINANCIAL, FSB	002458	6634/01.23.17	INVOICE #20161228-6634, INVOICE DATE: 12/28/2016,	01*1081613	15.14
02/10/2017	MOORE MEDICAL, LLC	001077	50292412	ORDER #50292412, ORDER DATE: 01/17/2017, GLOVES FO	01*1081660	214.19
02/27/2017	ACTION TARGET, INC.	007189	99231-1	INVOICE #99231-1, INVOICE DATE: 02/08/2017, PARTS	01*1081737	529.70

806.79

110-3102-505410-9999

02/10/2017	A & A ENTERPRISES INC	001514	55479	INVOICE # 55479, INVOICE DATE: 01/27/17 }UNIFORM	01*1081601	302.75
02/10/2017	A & A ENTERPRISES INC	001514	55442	INVOICE #55442, INVOICE DATE: 01/20/2017, BADGE FO	01*1081601	67.00
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(1/23.2017)	ORDER #WR1766661. ORDER DATE: 01/20/2017, VISA #52	01*1081613	42.93
02/10/2017	BB&T FINANCIAL, FSB	002458	6477(01.23.17)	INVOICE #01101701, INVOICE DATE: 01/10/2017, VISA	01*1081613	7.34
02/10/2017	MTS SAFETY PRODUCTS INC	004250	5576600	INVOICE # 5576600, INVOICE DATE: 01/19/17 }RAIN	01*1081663	41.95
02/27/2017	A & A ENTERPRISES INC	001514	55693	INVOICE # 55693, INVOICE DATE: 02/17/17 }UNIFORM	01*1081736	583.50
02/27/2017	MTS SAFETY PRODUCTS INC	004250	5576600/01.19.17	INVOICE #5576600, INVOICE DATE: 01/19/2017, FREIGH	01*1081779	20.14

1,065.61

110-3102-505503-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	6519/01.23.17	INVOICE #20161221-6519, INVOICE DATE: 12/21/2016,	01*1081613	13.04
02/10/2017	BB&T FINANCIAL, FSB	002458	6717/01.23.17	INVOICE #20170118-6717, INVOICE DATE: 01/18/2017,	01*1081613	6.43
02/10/2017	BB&T FINANCIAL, FSB	002458	2346/1.23.2017	INVOICE #20170119-2346, INVOICE DATE: 01/19/2017,	01*1081613	6.13
02/10/2017	BB&T FINANCIAL, FSB	002458	6535/01.23.17	INVOICE #1748382, INVOICE DATE: 01/06/2017, VISA #	01*1081613	48.99
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/1.23.2017	INVOICE #20170105-6501, INVOICE DATE: 01/05/2017,	01*1081613	18.89
02/10/2017	BB&T FINANCIAL, FSB	002458	6634/01.23.2017	INVOICE #20170105-6634, INVOICE DATE: 01/05/2017,	01*1081613	27.04
02/10/2017	BB&T FINANCIAL, FSB	002458	6485/01.23.17	INVOICE #20161221-6485, INVOICE DATE: 12/21/2016,	01*1081613	21.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	BB&T FINANCIAL, FSB	002458	6501(01.23.17)	INVOICE #20170119-6501, INVOICE DATE: 01/19/2017,	01*1081613	20.12
02/10/2017	BB&T FINANCIAL, FSB	002458	6626/01.23.17	INVOICE #20170103-6626, INVOICE DATE: 01/03/2017,	01*1081613	15.23
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/1-23-17	INVOICE #20170116-6501, INVOICE DATE: 01/16/2017,	01*1081613	59.52
02/10/2017	BB&T FINANCIAL, FSB	002458	6659/01.23.2017	INVOICE #20170116-6659, INVOICE DATE: 01/16/2017,	01*1081613	29.61
02/10/2017	BB&T FINANCIAL, FSB	002458	6592(01.23.2017)	INVOICE #20170118-6592, INVOICE DATE: 01/18/2017,	01*1081613	9.19
02/10/2017	BB&T FINANCIAL, FSB	002458	5201/01-23-17	INVOICE #20170105-5201, INVOICE DATE: 01/05/2017,	01*1081613	114.86
02/10/2017	BB&T FINANCIAL, FSB	002458	6592/01-23-17	INVOICE #20170111-6592, INVOICE DATE: 01/11/2017,	01*1081613	27.92
02/10/2017	BB&T FINANCIAL, FSB	002458	6592(01.23.17)	INVOICE #20170116-6592, INVOICE DATE: 01/16/2017,	01*1081613	19.51
02/10/2017	BB&T FINANCIAL, FSB	002458	6675/01.23.17	INVOICE #20170119-6675, INVOICE DATE: 01/19/2017,	01*1081613	12.97
02/10/2017	BB&T FINANCIAL, FSB	002458	6667/01.23.2017	INVOICE #20170112-6667, INVOICE DATE: 01/12/2017,	01*1081613	9.19
02/10/2017	BB&T FINANCIAL, FSB	002458	2346/01.23.2017	MEMBERSHIP ID #40263, INVOICE DATE: 01/17/2017, VI	01*1081613	150.00
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/01-23-17	INVOICE #20170108-6501, INVOICE DATE: 01/08/2017,	01*1081613	112.66
02/10/2017	BB&T FINANCIAL, FSB	002458	6634/01-23-17	INVOICE #20170112-6634, INVOICE DATE: 01/12/2017,	01*1081613	487.12
02/10/2017	BB&T FINANCIAL, FSB	002458	6519/01-23-17	INVOICE #20170118-6519, INVOICE DATE: 01/18/2017,	01*1081613	7.83
02/10/2017	BB&T FINANCIAL, FSB	002458	6626/01.23.2017	INVOICE #20170118-6626, INVOICE DATE: 01/18/2017,	01*1081613	30.03
02/10/2017	BB&T FINANCIAL, FSB	002458	2346/01.23.17	INVOICE #20170119-2346-01, INVOICE DATE: 01/19/201	01*1081613	57.61
02/10/2017	BB&T FINANCIAL, FSB	002458	6691/01.23.17	INVOICE #20161222-6691, INVOICE DATE: 12/22/2016,	01*1081613	42.64
02/10/2017	BB&T FINANCIAL, FSB	002458	6667/01.23.17	INVOICE #20161223-6667, INVOICE DATE: 12/23/2016,	01*1081613	29.62
02/10/2017	BB&T FINANCIAL, FSB	002458	6501/01.23.17	INVOICE #20161227-6501-01, INVOICE DATE: 12/27/201	01*1081613	434.63
02/10/2017	BB&T FINANCIAL, FSB	002458	6592/1.23.17	INVOICE #20170112-6592, INVOICE DATE: 01/12/2017,	01*1081613	8.15
02/10/2017	SWVA CRIMINAL JUSTICE TRAIN.	000890	00805	INVOICE #805, INVOICE DATE: 01/26/2017, 2 EA. PROF	01*1081695	3,200.00
02/27/2017	COURTNEY RASNAKE	002709	20170217	INVOICE #20170217, INVOICE DATE: 02/17/2017, REIMB	01*1081753	64.80
02/27/2017	ROBERT ENGLAND	010311	20170124	INVOICE #20170124, INVOICE DATE: 01/24/2017, HEALT	01*1081791	750.00
						5,835.15

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02/10/2017	BB&T FINANCIAL, FSB	002458	5201/01.23.2017	MEMBER ID#039974, DATE: 12/06/2016, VISA #5201, M	01*1081613	112.00
						112.00

110-3102-505810-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	5201/1.23.17	INVOICE #20170104-5201, INVOICE DATE: 01/04/2017,	01*1081613	135.00
02/10/2017	WATCH GUARD DIGITAL IN CAR VID	003680	4REINV0005384	INVOICE # 4REINV0005384, INVOICE DATE; 01/24/17	01*1081715	12,765.00
02/27/2017	WATCH GUARD DIGITAL IN CAR VID	003680	BCMINV0002911	INVOICE #BCMINV0002911, INVOICE DATE: 01/24/2017,	01*1081807	3,210.00
						16,110.00

110-3102-507010-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	CHANNING-BETE CO INC	002039	53301517	INVOICE # 53301517, INVOICE DATE: 02/08/17 HEART	01*1081750	689.97
						689.97
110-3102-509501-9999						
02/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	322345323	INV # 322345323 01/20/17 SHERIFF: VEHICLES & IN-	01*1081703	1,735.71
						1,735.71
Dept. Total						55,515.10
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
02/27/2017	SOUTH EAST SALES INC	003029	04358	INVOICE #4358, INVOICE DATE: 02/09/2017, ANNUAL SO	01*1081794	700.00
						700.00
110-3103-505409-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6477/01.23.2017	INVOICE #10695, INVOICE DATE: 01/14/2017, VISA #64	01*1081613	8.30
02/10/2017	OFFICE DEPOT	003071	898707682-001	INV #898707682-001, ORDER DATE: 01/27/2017, DESK-S	01*1081669	54.98
						63.28
110-3103-505410-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6477(01.23.17)	INVOICE #01101701, INVOICE DATE: 01/10/2017, VISA	01*1081613	230.64
						230.64
110-3103-505419-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6519/01.23.2017	INVOICE #20170118-6519, INVOICE DATE: 01/18/2017,	01*1081613	89.00
02/10/2017	BB&T FINANCIAL, FSB	002458	6477/01.23.17	INVOICE #20161227-6477, INVOICE DATE: 12/27/2016,	01*1081613	29.82
						118.82
Dept. Total						1,112.74
3303 - SHERIFF - E911 DISPATCH						
110-3303-503012-9999						
02/27/2017	HUNGATE BUSINESS SERVICES INC	003084	109102	INVOICE #109102, INVOICE DATE: 02/03/2017, 257 BIL	01*1081768	22.87
						22.87
110-3303-505104-9999						
02/10/2017	KU/ODP	000732	8029/02.02.17	ACCT # 3000-2893-8029 02/02/17	01*1081647	43.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	KU/ODP	000732	9200/02.01.17	ACCT # 3000-0086-9200 02/01/17	01*1081647	123.65
02/10/2017	KU/ODP	000732	2468/01.27.17	ACCOUNT #3000-0435-2468 (01/27)	01*1081647	31.97
02/10/2017	KU/ODP	000732	4341/01.31.17	ACCT # 3000-0574-4341 01/31/17	01*1081647	62.81
02/10/2017	KU/ODP	000732	3594/01.31.17	ACCT # 3000-0265-3594 01/31/17	01*1081647	194.84
02/10/2017	WISE, TOWN OF	000880	3248/01.17.17	ACCT # 3248 01/17/17	01*1081723	152.36
02/10/2017	WISE, TOWN OF	000880	3249/01.17.17	ACCT # 3249 01/17/17	01*1081723	32.36
02/27/2017	KU/ODP	000732	4921/02-07-17	ACCT # 3000-0739-4921 02/07/17	01*1081770	34.31
						676.00

110-3303-505203-9999

02/10/2017	VERIZON WIRELESS	000806	9225-00004/01.18.17	ACCOUNT #322669225-00004, INVOICE #9778861909, BIL	01*1081710	99.78
						99.78

Dept. Total

798.65

3401 - BUILDING & ZONING

110-3401-502013-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	190.00
						190.00

110-3401-505203-9999

02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	6.36
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	47.49
						53.85

110-3401-505401-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	28.33
02/10/2017	OFFICE DEPOT	010121	896701787	HP 935XL BLACK INK CARTRIDGE - ORDER #896701787	01*1081670	62.64
02/10/2017	OFFICE DEPOT	010121	896701787	HP 933 CYAN/MAGENTA/YELLOW INK CARTRIDGES	01*1081670	36.99
02/10/2017	OFFICE DEPOT	010121	896701787	HP 952XL BLACK INK CARTRIDGE	01*1081670	41.99
02/27/2017	OFFICE DEPOT	010121	889572491	HP 952XL INK CARTRIDGE - INVOICE #889572491	01*1081782	31.99
02/27/2017	OFFICE DEPOT	010121	889572491	HP 952XL INK CARTRIDGE	01*1081782	31.99
02/27/2017	OFFICE DEPOT	010121	889572491	HP 952XL INK CARTRIDGE	01*1081782	31.99
						265.92

110-3401-505408-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	68.94
						68.94
110-3401-505815-9999						
02/10/2017	COALFIELD PROGRESS, THE	000723	000011242/04.01.17	1 YR SUBSCRIPTION	01*1081623	54.00
						54.00
Dept. Total						632.71
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	14.14
						14.14
110-3501-502012-9999						
02/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	01111704	INV # 01111704 01/11/17 SHIRTS & PATCHES	01*1081645	133.94
						133.94
110-3501-503002-9999						
02/10/2017	M&M PUMP SERVICE	006988	160110	INV # 160110 01/01/17 CLEAN ALL FILTERS: LOWER &	01*1081654	245.00
02/10/2017	RIGGS ANIMAL HOSPITAL	003081	01900	INV # 1900 01/24/17 TREATMENT FOR SHOT DOG	01*1081683	150.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/ANML.SHLTR	JANUARY 2017 SERVICE: ANIMAL SHELTER 01/24/17	01*1081724	20.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/ANML.SHLTR	DECEMBER 2016 SERVICE 12/27/16	01*1081724	20.00
						435.00
110-3501-505101-9999						
02/10/2017	KU/ODP	000732	9935/01.24.17	ACCT # 3000-0633-9935 01/24/17	01*1081647	1,685.75
						1,685.75
110-3501-505103-9999						
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/01.27.17	ACCT # 04815 01/27/17	01*1081720	72.00
						72.00
110-3501-505105-9999						
02/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95565	INV # 95565 01/19/17 100 FT CABLE; HOOKS; CABLE	01*1081642	109.19
02/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95679	INV # 95679 01/18/17 (3) CS BLEACH; (1) CS GREEN	01*1081642	285.56
02/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95691	INV # 95691 01/20/17 CANNED AIR; WINDOW CLEANER;	01*1081642	54.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	HOME HARDWARE & FURNITURE CO.	000735	93034	INV # 93034 01/27/17 (5) MOP HEADS; (1) CASE OF	01*1081642	272.33
02/10/2017	MED-VET INTERNATIONAL	006460	849479-1-1	INV # 849479-1-1 01/03/17 (2) CS GLOVES; S/H	01*1081657	144.80
						866.77
110-3501-505203-9999						
02/10/2017	BEVERLY D GRIGSBY	010267	FEB17-APR17/CELL.STIP	FEBRUARY 2017 - APRIL 2017 CELL STIPEND 02/10/17	02*003393	142.50
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	129.91
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	5.61
02/27/2017	VERIZON	009753	0621/02.08.17	ACCT # 000015350621 02/08/17	01*1081805	99.78
						377.80
110-3501-505401-9999						
02/10/2017	OFFICE ADVANTAGE, THE	000765	052759	INV # 052759 01/26/17 (1) CASE PAPER; (1) FILE F	01*1081668	130.65
						130.65
110-3501-505407-9999						
02/10/2017	ADAM'S FRIENDLY TIRE	000685	68691	INV # 68691 01/06/17 (4) TIRES	01*1081603	540.00
02/10/2017	VA-KY COMMUNICATIONS	000682	50739	INV # 50739 12/12/16 SPEAKER MIC & LABOR	01*1081706	125.00
						665.00
110-3501-505408-9999						
02/10/2017	FISHER AUTO PARTS	001426	401-239964	INV # 401-239964 01/20/17 BATTERY	01*1081636	123.94
02/10/2017	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-10900	INV # 50-10900 01/27/17 (2) MAGNUM 48" LIGHTBAR;	01*1081716	2,363.60
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	386.28
						2,873.82
Dept. Total						7,254.87
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-505203-9999						
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	28.51
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	0.91
02/27/2017	DIAL COMM INC.	000777	3000232	Monthly VOIP phone line (2) fee}Invoice: 3000232}D	01*1081757	99.90
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.17	ACCT # 01715195 02/01/17	01*1081765	69.57
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	139.34
02/27/2017	VERIZON	009753	5477/02.13.17	ACCT # 000152725477 02/13/17	01*1081805	286.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						624.74
110-3505-505506-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	39.96
						39.96
110-3505-505810-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	2,060.00
02/10/2017	ECN EMERGENCY COMMUNICATIONS N	008546	ECN-025704	Regional CodeRed extension 01/11/2017 to 01/10/201	01*1081634	23,456.00
02/27/2017	BIG BORE OUTFITTERS	010324	083590	Zulu Binoculars }EOC Grant Purchase	01*1081744	649.00
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3551190 02/09/17 2016 Hazmat Grant SHSP PP	01*1081792	9,168.25
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3547592 01/16/17 2016 Hazmat Grant SHSP PP	01*1081792	1,114.12
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3548593 01/24/17 2016 Hazmat Grant SHSP PP	01*1081792	1,949.88
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3548596 01/24/17 2016 Hazmat Grant SHSP PP	01*1081792	2,534.45
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3547415 01/13/17 2016 Hazmat Grant SHSP PP	01*1081792	2,418.30
02/27/2017	SAFEWARE INC	002243	CUST#32941	INV # 3546569 01/09/17 2016 Hazmat Grant SHSP PP	01*1081792	312.95
						43,662.95
Dept. Total						44,327.65
4302 - COURT HOUSE						
110-4302-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	12.47
						12.47
110-4302-502012-9999						
02/10/2017	TRACTOR SUPPLY CREDIT PLAN	003851	515799	Work pants 2-7-17 515799	01*1081700	49.98
						49.98
110-4302-503004-9999						
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	01.23.17/FUEL	Re-imbersement for fuel to Mark Mckinney 1-23-17	01*1081610	20.00
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	41.66
02/10/2017	LOWE'S OF WISE COUNTY	000675	09874	= "20 volt saw	01*1081653	318.36
02/10/2017	REYNOLDS LIGHTING	000897	158101	Dimmable court room bulbs 2-3-17 158101	01*1081682	408.00
02/27/2017	LOWE'S OF WISE COUNTY	000675	09181	Water, trap feed 09181 2-21-17	01*1081776	51.00
02/27/2017	LOWE'S OF WISE COUNTY	000675	27456	Cable and connectors for Circuit Court Clerk	01*1081776	25.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	NAPA AUTO PARTS	001774	290197	Tailgate cable 2-9-17 290197	01*1081780	20.68
02/27/2017	NAPA AUTO PARTS	001774	290406	Tailgate cable 2-14-17 290406	01*1081780	20.68
						906.24
110-4302-503005-9999						
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/CRTHSE	Courthouse December pest control 17465	01*1081724	30.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/CRTHSE	Courthouse January pest control 17541	01*1081724	30.00
						60.00
110-4302-505101-9999						
02/10/2017	KU/ODP	000732	5447/01.30.17	ACCT # 3000-0095-5447 01/30/17	01*1081647	6,669.34
02/10/2017	KU/ODP	000732	9897/01.27.17	ACCT # 3000-0431-9897 01/27/17	01*1081647	51.08
						6,720.42
110-4302-505102-9999						
02/10/2017	RIGGS OIL COMPANY	003307	182574	Fuel for Boiler 1-17-17 182574	01*1081684	1,863.83
02/27/2017	RIGGS OIL COMPANY	003307	182811	Fuel for boiler 1-31-17 182811	01*1081790	985.72
						2,849.55
110-4302-505103-9999						
02/10/2017	WISE, TOWN OF	000880	3250/01.17.17	ACCT # 3250 01/17/17	01*1081723	302.22
02/10/2017	WISE, TOWN OF	000880	3251/01.17.17	ACCT # 3251 01/17/17	01*1081723	507.26
						809.48
110-4302-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	8.76
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	99.78
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	12.16
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5780/02.01.17	ACCT # 01715780 02/01/17	01*1081765	45.81
02/27/2017	MCI COMM SERVICE	004828	9356/02.11.17	ACCT # 2DG49356 02/11/17	01*1081777	33.07
02/27/2017	VERIZON	009753	0249/02.10.17	ACCT # 000664520249 02/10/17	01*1081805	40.60
02/27/2017	VERIZON	009753	3660/02.10.17	ACCT # 000845073660 02/10/17	01*1081805	125.72
02/27/2017	VERIZON	009753	5109/02.10.17	ACCT # 000144415109 02/10/17	01*1081805	37.37
						403.27
110-4302-505405-9999						
02/27/2017	LOWE'S OF WISE COUNTY	000675	08003/02.16.17	Lysol, clorox wipes, germ X 2-16-17 08003	01*1081776	130.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						130.60
110-4302-505408-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	445.03
						445.03
110-4302-505413-9999						
02/10/2017	FISHER AUTO PARTS	001426	401-240142	Rear brake pads and rotor for EOC Explorer	01*1081636	77.83
						77.83
110-4302-509501-9999						
02/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	322345323	INV # 322345323 01/20/17 COURTHOUSE: ELEVATOR RE	01*1081703	6,555.77
						6,555.77
Dept. Total						19,020.64
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
02/10/2017	LOWE'S OF WISE COUNTY	000675	02811	tubing,bushing, sch 40 pipe, elbow, anti-freeze fa	01*1081653	49.81
02/10/2017	VIRGINIA ELECTRIC SUPPLY INC	003411	53198	= "6- 10 amp long 3 phase fuses	01*1081712	93.60
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/CRT.SRVCS	Court Services January pest control 17541	01*1081724	22.00
						165.41
110-4303-503005-9999						
02/10/2017	HCE SYSTEMS INC	001906	27921	1-year HVAC contract for Justice Center January 2	01*1081641	4,000.00
02/10/2017	LARGE'S PEST CONTROL	007146	1701085330	Pest control (Justice Center) January 1701085330	01*1081649	70.00
02/27/2017	HCE SYSTEMS INC	001906	28733	Replace compressor on unit 6 (WARRANTY), replace t	01*1081767	1,016.00
						5,086.00
110-4303-505101-9999						
02/10/2017	KU/ODP	000732	7384/02.02.17	ACCT # 3000-1938-7384 02/02/17	01*1081647	5,903.10
						5,903.10
110-4303-505102-9999						
02/27/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	1318848/01.31.17	Heating gas for Justice Center 1-31-17 1318848	01*1081741	427.49
						427.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-505103-9999						
02/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	32624	Garbage pick-up (Justice Center) 32624	01*1081679	107.10
02/10/2017	WISE, TOWN OF	000880	7637/01.17.17	ACCT # 7637 01/17/17	01*1081723	273.24
						380.34
110-4303-505405-9999						
02/10/2017	SUPPLYWORKS	009626	390427433	Foaming soap, multi-fold towels, glass cleaner, ro	01*1081694	2,077.32
02/10/2017	SUPPLYWORKS	009626	390448470	Deluxe moisturizing soap, foaming anti-bacterial s	01*1081694	237.72
02/27/2017	SUPPLYWORKS	009626	391847563	Disinfectant cleaner 2-13-17 391847563	01*1081797	68.40
						2,383.44
110-4303-508002-9999						
02/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/08	INV # JC2016-17/08 02/03/17 WISE COUNTY JUSTICE	01*1081719	32,389.74
						32,389.74
Dept. Total						46,735.52
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
02/10/2017	REYNOLDS LIGHTING	000897	158102	4' bulbs 158102 2-3-17	01*1081682	137.50
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/CRT.SRVCS	Court Services December pest control 17465	01*1081724	22.00
						159.50
110-4304-505101-9999						
02/10/2017	KU/ODP	000732	0501/01.27.17	ACCT # 3000-0123-0501 01/27/17	01*1081647	962.75
						962.75
110-4304-505103-9999						
02/10/2017	WISE, TOWN OF	000880	411320/01.17.17	ACCT # 411320 01/17/17	01*1081723	70.60
						70.60
Dept. Total						1,192.85
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/DSS	Social Services December pest control 17465	01*1081724	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/DSS	Social Services January pest control 17541	01*1081724	22.00
						44.00
Dept. Total						44.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503005-9999						
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/HLTH.DEPT	Health Dept. January pest control 17541	01*1081724	22.00
						22.00
110-4306-505203-9999						
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	1.04
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	77.26
						78.30
110-4306-505405-9999						
02/10/2017	SUPPLYWORKS	009626	389796285	Bath tissue, germicidal bleach, multi-fold towels,	01*1081694	675.48
02/27/2017	LOWE'S OF WISE COUNTY	000675	98646	bissel vaccum, clorox wipes, clorox disinfectant,	01*1081776	298.12
						973.60
Dept. Total						1,073.90
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
02/10/2017	LOWE'S OF WISE COUNTY	000675	27010	bolts and fasteners for gutter repair 2-7-17 2701	01*1081653	27.26
02/10/2017	REYNOLDS LIGHTING	000897	158103	Ballasts and bulbs 158103 2-3-17	01*1081682	535.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/SCC	Stevens Januart pest control 17541	01*1081724	22.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/SCC	Stevens december Pest Control 17465	01*1081724	22.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	JAN17/DCC	Dorchester January pest control 17541	01*1081724	22.00
02/10/2017	WRIGHT PEST ELIMINATION	002523	DEC16/DCC	Dorchester December pest control 17465	01*1081724	22.00
02/27/2017	LOWE'S OF WISE COUNTY	000675	09897	2 Snow shovels 2-8-17 09897	01*1081776	37.96
						688.22
110-4310-505101-9999						
02/10/2017	KU/ODP	000732	6898/01.20.17	ACCT # 3000-0345-6898 01/20/17	01*1081647	219.21
02/27/2017	KU/ODP	000732	0793/02.15.17	ACCT # 3000-0443-0793 02/15/17	01*1081770	220.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						439.53
110-4310-505103-9999						
02/10/2017	NORTON, CITY OF	000715	9195/01.26.17	ACCT # 9195 01/26/17	01*1081666	71.80
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/01.27.17	ACCT # 04180 01/27/17	01*1081720	21.09
						92.89
Dept. Total						1,220.64
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
02/27/2017	KU/ODP	000732	0130/02.15.17	ACCT # 3000-2466-0130 02/15/17	01*1081770	297.48
						297.48
110-4313-505103-9999						
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/01.27.17	ACCT # 09690 01/27/17	01*1081720	125.60
						125.60
Dept. Total						423.08
4320 -						
110-4320-505101-9999						
02/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/01.17.17	ACCT # 024-568-899-1-0 01/17/17	01*1081608	44.57
02/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/01.17.17	ACCT # 020-868-899-1-8 01/17/17	01*1081608	132.32
02/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/01.25.17	ACCT # 027-668-899-1-5 01/25/17	01*1081608	154.74
02/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/02.15.17	ACCT # 027-668-899-1-5/02.15.17	01*1081740	145.74
02/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/02.15.17	ACCT # 020-868-899-1-8/02.15.17	01*1081740	118.97
02/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/02.15.17	ACCT # 024-568-899-1-0/02.15.17	01*1081740	78.05
						674.39
Dept. Total						674.39
5201 - MENTAL HEALTH						
110-5201-505602-9999						
02/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00332	INV # 332 01/23/17 FEB 2017 LOCAL FUNDING ALLOCA	01*1081672	14,513.00
						14,513.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
02/27/2017	GILLIAM FUNERAL HOME	001383	00000489	INV # 00000489 02/16/17 DIRECT CREMATION OF FRAN	01*1081764	825.00
02/27/2017	GILLIAM FUNERAL HOME	001383	00000488	INV # 00000488 02/10/17 CREMATION OF DORIS JEAN	01*1081764	750.00
						1,575.00
Dept. Total						1,575.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
02/10/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD.QTR/F717	3RD QTR FY 2017 LOCAL FUNDS - CAC 02/02/17	01*1081662	1,250.00
						1,250.00
110-5305-505702-9999						
02/10/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD.QTR/F717	3RD QTR FY 2017 LOCAL FUNDS - MEOC 02/02/17	01*1081662	19,450.00
						19,450.00
Dept. Total						20,700.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
02/27/2017	LONESOME PINE OFFICE ON YOUTH	000911	12/13/16(2NDQTRFY16-17	2ND QTR FY 16-17 12/13/16	01*1081775	5,787.50
						5,787.50
Dept. Total						5,787.50
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
02/10/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B17-057	INV # B17-057 02/03/17 3RD QTR FY 2016-2017 LOCA	01*1081661	13,259.25
						13,259.25
Dept. Total						13,259.25
7201 - COMMUNITY ORGANIZATIONS/EVENTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7201-505804-9999						
02/10/2017	VFW POST 5715	006365	OCT16-DEC16	OCT 16 - DEC 16 MILITARY RITES 01/01/17	01*1081711	1,000.00
						1,000.00
Dept. Total						1,000.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	49.89
						49.89
110-8100-505506-9999						
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00260	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	01*1081722	73.97
						73.97
Dept. Total						123.86
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503002-9999						
02/10/2017	PRINT DISTRIBUTION SERVICE LLC	005234	0014502-IN	2017 Brochure Distribution Tri-City / VA/KY Mounta	01*1081676	2,872.00
						2,872.00
110-8102-503007-9999						
02/10/2017	ATV ILLUSTRATED MAGAZINE	006410	45584655	Trail & Travel Volume 13 - Issue 08 - Issue 09	01*1081612	150.00
02/27/2017	COALFIELD PROGRESS, THE	000723	8017952	Digital Advertising CF online	01*1081752	25.00
02/27/2017	LAMAR COMPANIES	004774	107823105	Outdoor HK #30447144 2/6/17-3/5/17	01*1081771	350.00
						525.00
110-8102-505203-9999						
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.17	ACCT # 322764174-00001 01/28/17	01*1081710	89.90
						89.90
110-8102-505413-9999						
02/10/2017	KU/ODP	000732	8712/01.23.17	ACCT # 3000-0675-8712 01/23/17	01*1081647	13.65
						13.65
110-8102-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	24.85
						24.85
110-8102-505801-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	51.51
						51.51
Dept. Total						3,576.91
8105 - LENOWISCO						
110-8105-505604-9999						
02/10/2017	LENOWISCO PLANNING DISTRICT	000910	2ND/FY17	2ND SEMI-ANNUAL ALLOCATION FOR FY 2017 OPERATIONS	01*1081652	33,342.00
						33,342.00
Dept. Total						33,342.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
02/10/2017	ADKINS, TERESA	001357	01.31.17/LPOY	01/31/17 LPOY BD MTG	01*1081605	25.00
02/10/2017	ERIN SLEMP	009776	01.31.17/LPOY	01/31/17 LPOY BD MTG	01*1081635	25.00
02/10/2017	MADISON CHANDLER	010064	01.31.17/LPOY	01/31/17 LPOY BD MTG	01*1081655	25.00
02/10/2017	MCKENZIE CLAY	010065	01.31.17/LPOY	01/31/17 LPOY BD MTG	01*1081656	25.00
02/10/2017	MICHAEL D ABBOTT	007994	01.24.17/APPCAA	01.24.17 APPCAA MTG	01*1081658	25.00
02/10/2017	O'DONNELL, MICHAEL	000948	01.25.17/PD1	01.25.17 PD 1 BOARD MEETING	01*1081667	25.00
02/10/2017	ROBINETTE, CECILIA	001018	01.31.17/LPOY	01/31/17 LPOY BD MTG	01*1081686	25.00
02/10/2017	ROGER RAMEY	009010	01.24.17/APPCAA	01.24.17 APPCAA MTG	01*1081687	25.00
						200.00
Dept. Total						200.00
8110 - INDUSTRIAL DEVELOPMENT AUTH.						
110-8110-505680-9999						
02/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	FY16-17/DOM.TAXES	FY 2016-2017 INCENTIVE PAYMENT FROM THE TAXES PAID	01*1081719	400,000.00
						400,000.00
Dept. Total						400,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8170 - SWVA COMMUNITY CORRECTION						
110-8170-505506-9999						
02/10/2017	BRANDON ALLEN MUSICK	010056	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003407	345.60
02/10/2017	COURTNEY L HAUGH	003610	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003380	361.80
02/10/2017	DARIN RUSSELL	001488	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003381	233.28
02/10/2017	DAVID SCOTT TURNER	008022	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003383	83.16
02/10/2017	DENNIS HEATH KISER	007447	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003385	268.92
02/10/2017	JASON JESSEE	003704	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003397	129.60
02/10/2017	KATRINA T SULLIVAN	007795	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003421	162.00
02/10/2017	PAMELA REYNOLDS	004488	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003408	400.14
02/10/2017	RALPH DORTON	001490	JAN.17	JANUARY 2017 TRAVEL EXPENSES	01*1081680	237.60
						2,222.10
110-8170-505831-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.17	CARD # 3200 01/20/17	01*1081614	56.68
02/10/2017	BRANDON ALLEN MUSICK	010056	JAN.17	JANUARY 2017 EXPENSES	02*003407	50.00
02/10/2017	COETTA HOGE	001489	JAN.17	JANUARY 2017 EXPENSES	02*003378	50.00
02/10/2017	COURTNEY L HAUGH	003610	JAN.17	JANUARY 2017 EXPENSES	02*003380	100.00
02/10/2017	DARIN RUSSELL	001488	JAN.17	JANUARY 2017 EXPENSES	02*003381	100.00
02/10/2017	DAVID SCOTT TURNER	008022	JAN.17	JANUARY 2017 EXPENSES	02*003383	102.61
02/10/2017	DENNIS HEATH KISER	007447	JAN.17	JANUARY 2017 EXPENSES	02*003385	50.00
02/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	01171716	INV # 01171716 01/20/17	01*1081645	828.67
02/10/2017	JASON JESSEE	003704	JAN.17	JANUARY 2017 EXPENSES	02*003397	50.00
02/10/2017	KATRINA T SULLIVAN	007795	JAN.17	JANUARY 2017 EXPENSES	02*003421	50.00
02/10/2017	PAMELA REYNOLDS	004488	JAN.17	JANUARY 2017 EXPENSES	02*003408	50.00
02/10/2017	RALPH DORTON	001490	JAN.17	JANUARY 2017 EXPENSES	01*1081680	50.00
02/10/2017	RONALD GILBERT	002644	JAN.17	JANUARY 2017 EXPENSES	02*003413	50.00
02/10/2017	THOMAS WEAVER	005014	JAN.17	JANUARY 2017 EXPENSES	01*1081698	50.00
						1,637.96
110-8170-507001-9999						
02/10/2017	SAM'S CLUB MC/SYNCB	009525	7794/01.23.17	ACCT # 5560 5311 0041 7794 01/23/17	01*1081688	430.83
						430.83
Dept. Total						4,290.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	15.73
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	16.05
02/10/2017	VACORP	002214	JAN2017HYBRID	JANUARY 2017 HYBRID BILLING	01*1081707	17.55
						49.33
110-8171-503009-9999						
02/27/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620171	INV # 12137620171 01/31/17	01*1081788	198.50
						198.50
110-8171-505203-9999						
02/10/2017	BRETT HARMON	007466	JAN.17	JANUARY 2017 EXPENSES	02*003368	50.00
02/10/2017	BRITTANY L DEEL	010044	JAN.17	JANUARY 2017 EXPENSES	02*003384	50.00
02/10/2017	BVU OPTINET	002618	2209863	INV # 2209863 01/25/17	01*1081618	1,008.97
02/10/2017	COMCAST	003901	8199/01.28.17	ACCT # 8396 80 019 0028199 01/28/17	01*1081625	4.63
02/10/2017	DANROY SHAWN GREEAR	007808	JAN.17	JANUARY 2017 EXPENSES	02*003392	50.00
02/10/2017	DAVID LEE MCCOWN	007453	JAN.17	JANUARY 2017 EXPENSES	02*003405	50.00
02/10/2017	DEREK E SPENCER	007807	JAN.17	JANUARY 2017 EXPENSES	02*003418	50.00
02/10/2017	ELIVIA RAE HILEMAN	008658	JAN.17	JANUARY 2017 EXPENSES	02*003394	50.00
02/10/2017	ERIC EUGENE SHEETS	008550	JAN.17	JANUARY 2017 EXPENSES	02*003417	50.00
02/10/2017	ERIN L FARMER	005817	JAN.17	JANUARY 2017 EXPENSES	02*003391	50.00
02/10/2017	JOSHUA KISER	003057	JAN.17	JANUARY 2017 EXPENSES	02*003398	100.00
02/10/2017	KIMBERLY JEAN KLEIN	007737	JAN.17	JANUARY 2017 EXPENSES	02*003400	50.00
02/10/2017	ROBERT LEE WAYNE MULLINS	003364	JAN.17	JANUARY 2017 EXPENSES	02*003411	50.00
02/10/2017	SHANE BRYANT MCBRIDE	007596	JAN.17	JANUARY 2017 EXPENSES	02*003404	50.00
02/27/2017	BVU OPTINET	002618	2225109	INV # 2225109 02/15/17	01*1081747	49.95
02/27/2017	BVU OPTINET	002618	2224892	INV # 2224892 02/15/17	01*1081747	819.89
02/27/2017	CABLE PLUS, INC.	008018	FEB.17	FEBRUARY 2017 SWVA COM COR 02/06/17	01*1081748	55.45
02/27/2017	MOUNTAINET	001189	34632861	INV # 34632861 02/21/17	01*1081778	14.95
						2,603.84
110-8171-505401-9999						
02/10/2017	CLARK PRINT SHOP	006245	03653	INV # 3653 01/31/17 2 PART CARBON LESS BUSINESS	01*1081622	103.70
02/10/2017	OFFICE DEPOT	010121	2031706490	ORDER # 2031706490 01/25/17 FASTN FLDR LTR MANIL	01*1081670	63.64
02/27/2017	OFFICE DEPOT	010121	2033521119	INV # 2033521119 01/30/17 CALCULATORS; BINDER; S	01*1081782	39.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						207.18
110-8171-505506-9999						
02/10/2017	BRETT HARMON	007466	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003368	194.40
02/10/2017	BRITTANY L DEEL	010044	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003384	180.90
02/10/2017	DANROY SHAWN GREEAR	007808	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003392	133.38
02/10/2017	DEREK E SPENCER	007807	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003418	139.86
02/10/2017	ELIVIA RAE HILEMAN	008658	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003394	86.40
02/10/2017	ERIC EUGENE SHEETS	008550	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003417	210.60
02/10/2017	GARY HALL	010319	AUG-FEB17/TRAVEL	AUG 16 - FEB 17 TRAVEL	01*1081639	86.40
02/10/2017	JOSHUA KISER	003057	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003398	88.02
02/10/2017	KIMBERLY JEAN KLEIN	007737	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003400	429.84
02/10/2017	ROBERT LEE WAYNE MULLINS	003364	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003411	407.16
02/10/2017	SHANE BRYANT MCBRIDE	007596	JAN.17	JANUARY 2017 TRAVEL EXPENSES	02*003404	290.52
02/10/2017	VALERIE MUTTER	010320	FEB17/TRAVEL	FEBRUARY 2017 TRAVEL	01*1081708	58.32
						2,305.80
110-8171-507001-9999						
02/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	53188771	INV # 53188771 01/21/17	01*1081631	64.70
						64.70
110-8171-508002-9999						
02/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/01.23.17	ACCT # 024-285-585-9-3 01/23/17	01*1081608	91.35
02/27/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/02.15.17	ACCT # 025-143-038-4-7 02/15/17	01*1081740	18.08
02/27/2017	AMERICAN ELECTRIC POWER	000798	043-038-4-2/02.15.17	ACCT # 022-043-038-4-2 02/15/17	01*1081740	241.52
02/27/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/02.15.17	ACCT # 028-243-038-4-2 02/15/17	01*1081740	89.73
02/27/2017	ATMOS ENERGY	009181	0580/02.10.17	ACCT # 4008680580 02/10/17	01*1081743	15.62
02/27/2017	PEOPLE INC	004258	MAR.17	MARCH 2017 RENT FOR SWVA COM COR 02/21/17	01*1081784	2,500.00
						2,956.30
Dept. Total						8,385.65
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
02/27/2017	CENTURY LINK	003877	8789/01.31.17	ACCT # 76308789 01/31/17	01*1081787	13.85
02/27/2017	VERIZON	009753	5109/02.10.2017	ACCT # 000144415109 02/10/17	01*1081805	142.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						156.33
110-8365-505504-9999						
02/27/2017	LEANN OWEN HILL	008391	JAN.17	JANUARY 2017 TRAVEL	01*1081773	55.64
						55.64
Dept. Total						211.97
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
02/10/2017	UVA COLLEGE AT WISE	003443	JANUARY2017BILLING	JANUARY 2017 EMPLOYER SHARE	01*1081705	310.00
						310.00
Dept. Total						310.00
9999 - NON-DEPARTMENT						
110-9999-121001-9999						
02/06/2017	FIRST BANK & TRUST COMPANY	002454	M99_13019688		99*1301968	600,000.00
						600,000.00
110-9999-146001-9999						
02/10/2017	ON THE RECORD COURT REPORTING, LL	007834	J.BRYANT/01.25.17	COMMONWEALTH OF VA VS. JAMES HAROLD BRYANT 01/25	01*1081671	855.00
02/27/2017	ON THE RECORD COURT REPORTING, LL	007834	T.LEMAN	01/31/17 HRG: COMMONWEALTH OF VA vs TIMOTHY LEMA	01*1081783	602.00
						1,457.00
110-9999-146101-9999						
02/03/2017	LAURA E PADGETT	010317	M99_13019687		99*1301968	194.41
						194.41
110-9999-211010-9999						
02/28/2017	TREASURER OF WISE COUNTY, VA	001006	M99_13019691		99*1301969	681.00
						681.00
110-9999-231001-9999						
02/10/2017	RONALD LEACH	008425	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302363	58.74
02/10/2017	TRIPLE H ENTERPRISES INC	008169	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302362	307.11
02/27/2017	DAMIEN ADDINGTON	010329	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	5.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	DAVINA SMITH	010328	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	8.06
						379.77
110-9999-241003-9999						
02/28/2017	VCEDA	003943	M99_13019690		99*1301969	5,711.59
						5,711.59
110-9999-411603-9999						
02/10/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_13019689		99*1301968	720.00
						720.00
110-9999-411901-9999						
02/27/2017	LAWRENCE & PATRICIA STROUTH	010330	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	318.00
						318.00
110-9999-411902-9999						
02/10/2017	SUE DORTON	008371	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302362	112.63
						112.63
110-9999-411904-9999						
02/10/2017	SUE DORTON	008371	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302362	284.52
						284.52
110-9999-422210-9999						
02/02/2017	TREASURER OF VIRGINIA	001118	M99_13019686		99*1301968	160.00
						160.00
110-9999-505802-9999						
02/10/2017	SUE DORTON	008371	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302362	4.97
02/27/2017	JOHN RING	010327	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	41.04
02/27/2017	LAWRENCE & PATRICIA STROUTH	010330	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	73.56
						119.57
110-9999-505803-9999						
02/10/2017	MAXIM ENGINEERING INC	001566	REFUND/02.10.17	TAX REFUND 02/10/17	13*1302362	1,139.90
02/27/2017	JOHN RING	010327	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	615.26
02/27/2017	LAWRENCE & PATRICIA STROUTH	010330	REFUND/02.27.17	TAX REFUND 02/27/17	13*1302363	636.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>2,391.16</u>
Dept. Total						612,529.65
Fund Total						1,337,929.50
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
02/10/2017	VACORP	002214	JAN2017.HYBRID	JANUARY 2017 HYBRID BILLING	70*7000154	50.07
						<u>50.07</u>
210-9400-503005-9999						
02/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20035137	INVOICE #20035137, INVOICE DATE: 01/19/2017, COPIE	70*7000154	227.00
						<u>227.00</u>
210-9400-505203-9999						
02/10/2017	AT&T	005391	2706-001/01.19.17	ACCT # 054 285 2706 001 01/19/17	70*7000154	16.52
02/10/2017	COMCAST	003901	3631/01.21.17	ACCOUNT #8396 80 020 0153631, BILL DATE: 01/21/201	70*7000154	82.54
02/10/2017	DICKENSON COUNTY E911	007190	00319	INVOICE #319, INVOICE DATE: 12/30/2016, SHARE OF B	70*7000154	3,091.52
02/10/2017	DICKENSON COUNTY E911	007190	00322	INVOICE #322, INVOICE DATE: 01/26/2017, SHARE OF B	70*7000154	3,091.52
02/10/2017	MCI COMM SERVICE	004828	5502/07.17.17	ACCT # 2DF95502 01/17/17 01/24/17	70*7000154	84.91
02/10/2017	WINDSTREAM	003402	3354/01.31.17	ACCT # 010543354 01/31/17	70*7000154	40.18
02/27/2017	CENTURY LINK	003877	8789/01-31-17	ACCT # 76308789 01/31/17	70*7000154	13.87
02/27/2017	DIAL COMM INC.	000777	3000231	INVOICE #3000231, INVOICE DATE: 02/01/2017, 4 EA.	70*7000154	396.00
02/27/2017	DIAL COMM INC.	000777	3000230	INVOICE #3000230, INVOICE DATE: 02/01/2017, 3 EA.	70*7000154	120.00
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/2.01.17	ACCT # 01715195 02/01/17	70*7000154	486.97
02/27/2017	VERIZON	009753	0426/02-01-17	ACCT # 000021040426 02/01/17	70*7000155	1,335.99
02/27/2017	VERIZON	009753	1841/02.10.17	ACCT # 000012261841 02/10/17	70*7000155	39.88
02/27/2017	VERIZON	009753	5108/02.10.17	ACCT # 000144415108 02/10/17	70*7000155	81.78
02/27/2017	VERIZON	009753	4099/02-01-17	ACCT # 000979964099 02/01/17	70*7000155	4.49
02/27/2017	VERIZON	009753	5109(02-10-17)	ACCT # 000144415109 02/10/17	70*7000155	1,890.16
02/27/2017	VERIZON	009753	6171/02.13.17	ACCT # 000021826171 02/13/17	70*7000155	88.09
02/27/2017	VERIZON	009753	6951/02-01-17	ACCT # 000657766951 02/01/17	70*7000155	170.94
						<u>11,035.36</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						11,312.43
Fund Total						11,312.43
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
02/10/2017	COMMONWEALTH SYSTEMS LLC	004971	00565	law library member remote access jan through june	22*2200052	1,500.00
02/10/2017	HUNGATE BUSINESS SERVICES INC	003084	102791/01.12.17	INV 102791	22*2200052	23.80
02/27/2017	CENTURY LINK	003877	8789/01-31-2017	ACCT # 76308789 01/31/17	22*2200052	1.05
02/27/2017	VERIZON	009753	5109/02-10-2017	ACCT # 000144415109 02/10/17	22*2200052	84.93
						1,609.78
220-2108-505411-9999						
02/10/2017	THOMSON REUTERS - WEST	000863	6112766619	INV # 6112766619 01/25/17 (1) BA PRACTICE V16 HA	22*2200052	585.00
						585.00
Dept. Total						2,194.78
Fund Total						2,194.78
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
02/28/2017	VCEDA	003943	M101_60001661		101*600016	10,476.83
						10,476.83
230-9999-505903-9999						
02/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	CONTR/WELCOME.CTR	CONTRIBUTION FOR: CHILDER OIL COMPANY TRUCK STOP	60*6000283	43,000.00
						43,000.00
Dept. Total						53,476.83
Fund Total						53,476.83
250 - SHER/CA SPECIAL FUNDS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3604 - CRIME PREVENTION SPECIAL FUND						
250-3604-505409-9999						
02/10/2017	CREATIVE PRODUCT SOURCE INC	009801	CPI062673	INV # CPI062673 01/18/17 (500) BACK THE BLUE DEC	25*2500057	561.78
						561.78
Dept. Total						561.78
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6592/01.23.2017	CARD # 6592 01.23.17 PLASTIC HEATED BUCKET	25*2500056	29.99
02/10/2017	BB&T FINANCIAL, FSB	002458	6837/01.23.17	CARD # 6837 01.23.17 DOG FOOD	25*2500056	44.99
02/10/2017	BB&T FINANCIAL, FSB	002458	6592/01.23.17	CARD # 6592 01.23.17 DOG FOOD; CEDAR CHIPS FOR D	25*2500056	52.98
02/10/2017	RYAN SETH VANOVER	009472	01777	REIMBURSEMENT: MATERIALS FOR ORGANIZER FOR K9 VEHI	25*2500057	110.60
02/27/2017	RYAN SETH VANOVER	009472	02.14.17	REIMBURSEMENT FOR DIGITAL SCALE 02/14/17	02*003463	20.93
						259.49
Dept. Total						259.49
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
02/10/2017	COMCAST	003901	8792/01.28.17	ACCT # 8396 80 019 0038792 01/28/17	25*2500057	185.48
02/10/2017	VA-KY COMMUNICATIONS	000682	50693	INV # 50693 01/27/17 (1) RADIO REPEATER SYSTEM	25*2500057	7,650.18
02/10/2017	VERIZON WIRELESS	000806	9225-00002/01.18.17	ACCT # 322699225-00002 01/18/17	25*2500057	260.92
						8,096.58
Dept. Total						8,096.58
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
02/10/2017	CHIEF SUPPLY CORPORATION INC	008631	327914	INV # 327914 11/29/16 (500) JUNIOR DEPUTY PLASTI	25*2500056	561.49
02/10/2017	RADKIDS, INC.	005905	2017/RECERTIFICATION	2017 ANNUAL RECERTIFICATION 02/07/17	25*2500057	50.00
						611.49
Dept. Total						611.49
3619 - CT ORDERED SEIZURES & REST SP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
250-3619-505409-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01.23.2017)	CARD # 5201 01.23.17 (1) 48 VIZIO SMART LED TV;	25*2500056	414.00
02/10/2017	BB&T FINANCIAL, FSB	002458	5201(01/23/17)	CARD # 5201 01.23.17 (1) CABLE COVER FOR TV WALL	25*2500056	82.93
02/10/2017	NORTH FORK SPORTMANS CLUB	010322	20170429	INV # 20170429 04/01/17 (1) 4-PERSON TEAM FOR TH	25*2500057	200.00
						696.93
Dept. Total						696.93
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	6592(01-23-17)	CARD # 6592 01.23.17 (3) SALOMON QUEST 4D GTX FO	25*2500056	515.00
02/10/2017	BB&T FINANCIAL, FSB	002458	5201/01-23-2017	CARD # 5201 01/23/17 (2) KRG NIGHT VISION MOUNT	25*2500056	331.40
						846.40
Dept. Total						846.40
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
02/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	01.17.17/AWARDS.DINNER	01/17/17 USE OF FELLOWSHIP HALL FOR CHRISTMAS AWA	25*2500056	100.00
02/10/2017	BB&T FINANCIAL, FSB	002458	5201/1.23.2017	CARD # 5201 01.23.17 (6) SOLAR POWERED CHRISTMAS	25*2500056	15.80
						115.80
Dept. Total						115.80
Fund Total						11,188.47
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
02/10/2017	WISE COUNTY HUMANE SOCIETY	010315	DONATION/DR.GOINS	DONATION IN MEMORY OF DR. BILL GOINS 01/31/17	27*2700028	500.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	25942	CTRL # 25942 01/25/17 CHRISTINA MEADE	27*2700028	20.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27967	CTRL # 27967 01/18/17 JULIA WINTSON	27*2700028	20.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26991	CTRL # 26991 01/09/17 CHRISTOPHER SPROLES / AMY	27*2700028	20.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26989	CTRL # 26989 01/08/17 CHRISTOPHER SPROLES / AMY	27*2700028	20.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27942	CTRL # 27942 01/10/17 JERI SMITH	27*2700028	20.00
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27966	CTRL # 27966 01/18/17 JULIA WINTSON	27*2700028	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26984	CTRL # 26984 01/18/17 JULIA WINSTON	27*2700028	20.00
02/27/2017	MOUNTIAN VIEW HUMANE- THE SABRI	010326	14846	INV # 14846 02/16/17 CTRL # 27654	27*2700028	20.00
						660.00
Dept. Total						660.00
Fund Total						660.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
02/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JAN.17	JANUARY 2017 WASTEWATER TREATMENT MONTHLY USER C	52*5200032	21,804.92
						21,804.92
610-4316-507014-9999						
02/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JAN.17	JANUARY 2017 WASTEWATER TREATMENT MONTHLY USER C	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						
02/10/2017	VACORP	002214	JAN.2017HYBRID	JANUARY 2017 HYBRID BILLING	50*5000879	14.35
02/10/2017	VACORP	002214	JAN.2017HYBRID	JANUARY 2017 HYBRID BILLING	50*5000879	13.20
02/10/2017	VACORP	002214	JAN.2017HYBRID	JANUARY 2017 HYBRID BILLING	50*5000879	13.20
						40.75
620-4204-503004-9999						
02/10/2017	ADAMS ENTERPRISES	000714	119550	invoice 119550 1/24 nipple	50*5000876	42.69
02/10/2017	AIRGAS USA, LLC	000825	9059516226	1/23 cut blade	50*5000876	164.74
02/10/2017	DJ'S TRUCK PARTS	000769	315212	invoice 315212 1/18 slave sylinder	50*5000877	205.82
02/10/2017	DJ'S TRUCK PARTS	000769	313147	invoice 313147 1/17 trailer engine heater	50*5000877	350.77
02/10/2017	DJ'S TRUCK PARTS	000769	315160	invoice 315160 1/17 hyd hose	50*5000877	50.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	FISHER AUTO PARTS	001426	239885	invoice 239885 1/19 shop supply	50*5000877	247.57
02/10/2017	FLEETPRIDE SOUTHERN REGION	001803	82018364	invoice 82018364 12/30 tarp supply	50*5000877	701.73
02/10/2017	J & F WRECKER SERVICE	003649	08574	invoice 8574 4/29 service	50*5000878	450.00
02/10/2017	J & F WRECKER SERVICE	003649	08730	invoice 8730 7/1 service mack	50*5000878	480.00
02/10/2017	R & S FENCING COMPANY	002956	05565	invoice 5565 1/10 gate repair	50*5000879	600.00
02/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105979	invoice 271105979 1/24 tarp spring	50*5000880	385.08
02/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106043	invoice 271106043 1/26 pivot arm	50*5000880	140.00
						3,818.88

620-4204-503005-9999

02/10/2017	ADAMS ENTERPRISES	000714	119561	invoice 119561 1/26 trailer coupler	50*5000876	97.99
02/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106036	invoice 271106036 1/26 joint expanse for KW	50*5000880	284.18
02/27/2017	LAWSON WATER CONDITIONING	001245	3844/01.31.17	1/31 salt supply	50*5000882	379.75
02/27/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275453	invoice 275453 9/6 mowing conv center	50*5000883	950.00
02/27/2017	WISE LUMBER & SUPPLY	000698	280561	1/31 pump josephine	50*5000884	145.00
						1,856.92

620-4204-503011-9999

02/10/2017	G&K SERVICES	006254	1262109759	invoice 1262109759 1/26 shop uniforms	50*5000877	165.56
02/10/2017	G&K SERVICES	006254	1262106944	invoice 1262106944 1/19 shop uniforms	50*5000877	177.22
02/27/2017	G&K SERVICES	006254	1262115392	invoice 1262115392 2/9 shop uniforms	50*5000881	153.77
02/27/2017	G&K SERVICES	006254	1262PRE001	invoice 1262precol shop uniforms	50*5000881	153.63
02/27/2017	G&K SERVICES	006254	126242579	invoice 126242579 2/2 shop uniforms	50*5000881	177.22
						827.40

620-4204-505101-9999

02/10/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/02.01.17	ACCT # 027-119-847-0-4 02/01/17	50*5000876	60.98
02/10/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/02.01.17	ACCT # 028-313-911-0-3 02/01/17	50*5000876	15.79
02/10/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/02.02.17	ACCT # 024-208-632-0-7 02/02/17	50*5000876	73.98
02/10/2017	KU/ODP	000732	2573/01.24.17	ACCT # 3000-0700-2573 01/24/17	50*5000878	523.60
02/10/2017	KU/ODP	000732	4187/01.30.17	ACCT # 3000-0167-4187 01/30/17	50*5000878	13.38
02/10/2017	KU/ODP	000732	6573/01.24.17	ACCT # 3000-0578-6573 01/24/17	50*5000878	69.15
02/10/2017	KU/ODP	000732	6795/01.24.17	ACCT # 3000-0513-6795 01/24/17	50*5000878	107.26
02/10/2017	KU/ODP	000732	3739/01.23.17	ACCT # 3000-0014-3739 01/23/17	50*5000878	474.01
02/10/2017	KU/ODP	000732	9031/01.25.17	ACCT # 3000-0586-9031 01/25/17	50*5000878	71.97
02/10/2017	KU/ODP	000732	8549/01.23.17	ACCT # 3000-0039-8549 01/23/17	50*5000878	194.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	KU/ODP	000732	2364/01.24.17	ACCT # 3000-0695-2364 01/24/17	50*5000878	30.00
02/10/2017	KU/ODP	000732	4961/01.23.17	ACCT # 3000-2579-4961 01/23/17	50*5000878	593.51
02/10/2017	KU/ODP	000732	5661/01.24.17	ACCT # 3000-0334-5661 01/24/17	50*5000878	100.14
02/10/2017	KU/ODP	000732	6026/01.27.17	ACCT # 3000-0589-6026 01/27/17	50*5000878	159.15
02/10/2017	KU/ODP	000732	0085/01.24.17	ACCT # 3000-1794-0085 01/24/17	50*5000878	211.78
02/10/2017	KU/ODP	000732	3095/02.01.17	ACCT # 3000-0509-3095 02/01/17	50*5000878	114.92
02/10/2017	KU/ODP	000732	1490/01.25.17	ACCT # 3000-0256-1490 01/25/17	50*5000878	160.62
02/27/2017	KU/ODP	000732	0856/02.13.17	ACCT # 3000-0512-0856 02/13/17	50*5000882	2.77
02/27/2017	KU/ODP	000732	8396/02.14.17	ACCT # 3000-0413-8396 02/14/17	50*5000882	107.87
02/27/2017	KU/ODP	000732	5891/02.13.17	ACCT # 3000-0054-5891 02/13/17	50*5000882	194.25
02/27/2017	KU/ODP	000732	0133/02.14.17	ACCT # 3000-0517-0133 02/14/17	50*5000882	134.23
02/27/2017	KU/ODP	000732	8775/02-09-17	ACCT # 3000-0133-8775 02/09/17	50*5000882	108.98
						3,523.16

620-4204-505103-9999

02/10/2017	M&M PUMP SERVICE	006988	42783	FEBRUARY 2017: (10) PORTABLE TOILET SERVICE 02/	50*5000878	500.00
02/10/2017	NORTON, CITY OF	000715	12450/01.26.17	ACCT # 12450 01/26/17	50*5000878	25.60
02/10/2017	NORTON, CITY OF	000715	12455/01.26.17	ACCT # 12455 01/26/17	50*5000878	25.60
02/10/2017	NORTON, CITY OF	000715	17115/01.26.17	ACCT # 17115 01/26/17	50*5000878	2,399.40
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/01.27.17	ACCT # 02120 01/27/17	50*5000880	19.00
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/01.27.17	ACCT # 02118 01/27/17	50*5000880	19.00
02/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/01.27.17	ACCT # 02119 01/27/17	50*5000880	34.60
02/27/2017	LAWSON WATER CONDITIONING	001245	50276/02.06.17	2/6 shop water	50*5000882	7.25
						3,030.45

620-4204-505203-9999

02/10/2017	VERIZON	009753	7502/01.23.17	ACCT # 000015257502 01/23/17	50*5000879	45.36
02/10/2017	VERIZON	009753	0947/01.25.17	ACCT # 000127970947 01/25/17	50*5000879	47.77
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.2017	ACCT # 322764174-00001 01/28/17	50*5000879	49.89
02/10/2017	WINDSTREAM	003402	8361/01.31.2017	ACCT # 011018361 01/31/17	50*5000880	3.66
02/10/2017	WINDSTREAM	003402	7725/01.31.17	ACCT # 010447725 01/31/17	50*5000880	6.45
02/27/2017	CENTURY LINK	003877	8789/01.31.2017	ACCT # 76308789 01/31/17	50*5000883	3.10
02/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.2017	ACCT # 01715195 02/01/17	50*5000881	352.40
02/27/2017	VERIZON	009753	3210/02.08.17	ACCT # 000053703210 02/08/17	50*5000883	43.64
02/27/2017	VERIZON	009753	7745/02.08.17	ACCT # 000015347745 02/08/17	50*5000883	176.47
02/27/2017	VERIZON	009753	8329/02.08.17	ACCT # 000015348329 02/08/17	50*5000883	50.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	VERIZON	009753	1074/02.14.17	ACCT # 000022061074 02/14/17	50*5000883	59.69
02/27/2017	VERIZON	009753	5109/02-10-17	ACCT # 000144415109 02/10/17	50*5000883	74.74
02/27/2017	VERIZON	009753	7992/02.10.17	ACCT # 000015347992 02/10/17	50*5000883	19.43
						932.90
620-4204-505407-9999						
02/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106041	invoice 271106041 1/26 tarp supply	50*5000880	21.23
02/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106028	invoice 271106028 1/26 tarp supply	50*5000880	460.96
						482.19
620-4204-505408-9999						
02/10/2017	FISHER AUTO PARTS	001426	240302	invoice 240302 1/27 diesel antifreeze	50*5000877	177.75
02/10/2017	FLEETPRIDE SOUTHERN REGION	001803	82423276	invoicce 82423276 1/20 DEF	50*5000877	460.92
02/10/2017	RIGGS OIL COMPANY	003307	182339	invoice 182339 on road fuel	50*5000879	2,081.25
02/10/2017	RIGGS OIL COMPANY	003307	182345	invoice 182345 1/9 shop gas	50*5000879	727.70
02/10/2017	RIGGS OIL COMPANY	003307	180232	invoice 180232 7/25 shop gas	50*5000879	561.27
02/27/2017	FISHER AUTO PARTS	001426	240631	invoice 240631 2/3 nDEF	50*5000881	205.99
02/27/2017	FLEETPRIDE SOUTHERN REGION	001803	82700152	invoice 82700152 2/2 DEF	50*5000881	107.16
02/27/2017	RIGGS OIL COMPANY	003307	182500	invoice 182500 1/18 on road fuel	50*5000883	2,330.57
02/27/2017	RIGGS OIL COMPANY	003307	182666	invoice 182666 1/26 on road fuel	50*5000883	1,923.14
						8,575.75
620-4204-505413-9999						
02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.2017	CARD # 3200 01/20/17	50*5000876	15.94
02/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74791	invoice 74791 1/17 office supply	50*5000877	42.25
02/10/2017	HOME HARDWARE & FURNITURE CO.	000735	96347	invoice 96347 1/11 paint	50*5000878	60.94
02/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93211	invoice 93211 2/7 pvc pipe	50*5000881	1.99
						121.12
620-4204-505416-9999						
02/27/2017	VULCAN MATERIALS COMPANY	000754	31332221	invoice 31332221 1/31 flatwoods site	50*5000883	137.96
02/27/2017	VULCAN MATERIALS COMPANY	000754	31332220	invoice 31332220 1/31 dunbar can site	50*5000883	369.33
						507.29
620-4204-505417-9999						
02/10/2017	FLEETPRIDE SOUTHERN REGION	001803	82288611	invoice 82288611 1/13 tire valve	50*5000877	6.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	GCR TIRE & SERVICE	009757	350-12456	1/5 tires capped	50*5000877	2,201.91
						2,208.27

620-4204-505418-9999

02/10/2017	DJ'S TRUCK PARTS	000769	315340	invoice 315340 1/23 seal x 7	50*5000877	111.46
02/10/2017	FLEETPRIDE SOUTHERN REGION	001803	82577790	invoice 82577790 1/27 (4) hubcaps	50*5000877	52.88
02/27/2017	ADAMS ENTERPRISES	000714	119576	invoice 119576 2/1 bushing	50*5000880	4.48
02/27/2017	ADAMS ENTERPRISES	000714	119579	invoice 119579 2/1 hose	50*5000880	163.50
02/27/2017	AIRGAS USA, LLC	000825	9942255408	invoice 9942255408 1/31 tank rental	50*5000880	65.95
02/27/2017	DJ'S TRUCK PARTS	000769	315781	invoice 315781 2/8 hyd hose	50*5000881	29.91
02/27/2017	DJ'S TRUCK PARTS	000769	315693	invoice 315693 2/6 air hose	50*5000881	48.72
02/27/2017	FISHER AUTO PARTS	001426	240420	invoice 240420 1/31 brake rotor	50*5000881	45.85
02/27/2017	FISHER AUTO PARTS	001426	240511	invoice 240511 2/1 battery	50*5000881	108.78
02/27/2017	WILSON SALES & SERVICE	000708	514674	invoice 514674 2/6 filter	50*5000884	47.76
02/27/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105844	invoice 271105844 1/18 valve	50*5000884	95.11
02/27/2017	WORLDWIDE EQUIPMENT, INC.	006661	270005832	invoice 270005832 1/18 air valve	50*5000884	183.52
						957.92

620-4204-508002-9999

02/10/2017	R & B ENTERPRISES, INC.	000734	JUL16-DEC16	1/13 lease	50*5000879	1,800.00
						1,800.00

Dept. Total **28,683.00**

4205 - REFUSE DISPOSAL

620-4205-503002-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.2017	CARD # 3200 01/20/17	50*5000876	100.52
02/10/2017	DYKSTRA'S EXCAVATING INC	004563	00404	invoice 404 1/19 repair tire machine electrical	50*5000877	3,200.00
02/10/2017	OCCUMED HEALTH CENTER	000776	246612	INV # 246612 02/01/17 ADMINISTRATIVE CHARGES FOR	50*5000878	150.00
02/27/2017	THOMPSON & LITTON INC	002960	82295	INV # 82295 01/31/17 PROJECT ID # 012800-12 RE:	50*5000883	1,200.00
02/27/2017	VULCAN MATERIALS COMPANY	000754	31334476	invoice 31334476 1/31 landfill stone	50*5000883	557.18
						5,207.70

620-4205-503004-9999

02/10/2017	CARTER MACHINERY CO.	000706	0299644	invoice 0299644 1/18 836H repair oil pressure	50*5000876	1,490.30
02/10/2017	DJ'S RADIATOR SALES & SERVICE	001495	07839	invoice 7839 1/26 radiator repair	50*5000877	90.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1902635	invoice 1902635 1/19 AD-30 trans repair	50*5000878	5,502.92
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289507	invoice 289507 1/25 cable	50*5000878	12.40
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289505	invoice 289505 1/25 battery	50*5000878	165.32
02/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	289560	invoice 289560 1/26 battery	50*5000878	165.32
02/10/2017	SMALL TIME WELDING & CRAFTS	005241	00341	invoice 341 1/19 trailer repair	50*5000879	3,600.00
02/10/2017	TRIAD FREIGHTLINER	006478	2029259	invoice 2029259 1/27 radiator hose	50*5000879	1,196.02
02/10/2017	WILSON SALES & SERVICE	000708	514370	invoice 514370 1/23 filters	50*5000880	65.52
02/27/2017	AIRGAS USA, LLC	000825	9059564091	invoice 9059564091 1/24 gas supply	50*5000880	50.75
02/27/2017	AIRGAS USA, LLC	000825	9942254223	invoice 9942254223 1/31 tank rental	50*5000880	308.34
02/27/2017	AIRGAS USA, LLC	000825	9059544091	1/24 argon gas	50*5000880	50.75
02/27/2017	CARTER MACHINERY CO.	000706	03C922620	invoice 03c922620 2/2 (2) hyd oil	50*5000880	188.76
02/27/2017	CARTER MACHINERY CO.	000706	03C922632	invoice 03c922632 2/2 (4) hyd oil	50*5000880	561.76
02/27/2017	CARTER MACHINERY CO.	000706	03C922607	invoice 03c922607 2/2 30 lb grease	50*5000880	365.23
02/27/2017	DJ'S TRUCK PARTS	000769	315427	invoice 315427 1/26 battery cable	50*5000881	281.43
02/27/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	C1919935	invoice C1919935 1/30 coolant fitler	50*5000882	70.08
02/27/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W1902645	invoice W1902645 2/2 sensor bad	50*5000882	1,189.45
02/27/2017	PROLITE TRAILERS, INC	003451	11593	invoice 11593 2/2 (3) hinges	50*5000882	361.44
02/27/2017	TRIAD FREIGHTLINER	006478	2008995	invoice 2008995 1/31 truck repair	50*5000883	2,341.89
02/27/2017	WILSON SALES & SERVICE	000708	514507	invoice 514507 1/30 oil dry	50*5000884	48.54
02/27/2017	WORLDWIDE EQUIPMENT, INC.	006661	271105787	invoice 271105787 1/16 bearing input shaft KW	50*5000884	711.40
						18,817.62

620-4205-503005-9999

02/10/2017	WILSON SALES & SERVICE	000708	514205	invoice 514205 1/16 brake cleaner & oil dry	50*5000880	304.88
						304.88

620-4205-503011-9999

02/10/2017	G&K SERVICES	006254	1262104132	invoice 1262104132 1/12 shop uniforms	50*5000877	166.84
						166.84

620-4205-505103-9999

02/10/2017	LAWSON WATER CONDITIONING	001245	50276/01.23.17	1/23 shop water	50*5000878	21.75
						21.75

620-4205-505408-9999

02/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1902628	invoice 1902628 1/9 ac repair	50*5000878	1,426.99
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	RIGGS OIL COMPANY	003307	182604	invoice 182604 off road fuel	50*5000879	2,569.16
02/10/2017	RIGGS OIL COMPANY	003307	182529	invoice 182529 1/18off road fuel	50*5000879	1,163.40
02/10/2017	RIGGS OIL COMPANY	003307	182338	invoice 182338 1/6 off road fuel	50*5000879	1,563.81
02/27/2017	DJ'S TRUCK PARTS	000769	315444	invoice 315444 1/26 rear differential for KW	50*5000881	3,587.02
02/27/2017	RIGGS OIL COMPANY	003307	182665	invoice 182665 1/26 off road fuel	50*5000883	1,317.13
02/27/2017	RIGGS OIL COMPANY	003307	182647	invoice 182647 1/24 shop gas	50*5000883	513.29
						12,140.80

620-4205-505413-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	3200/01.20.2017	CARD # 3200 01/20/17	50*5000876	119.52
02/10/2017	OFFICE ADVANTAGE, THE	000765	052730	invoice 052730 1/17 time cards	50*5000879	157.44
02/27/2017	CLASS C SOLUTIONS GROUP	002668	8839813001	invoice 8839813001 10/28 brooms	50*5000880	318.86
02/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93176	invoice 93176 1/31 keys	50*5000881	4.00
02/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93137	invoice 93137 1/25 chain	50*5000881	36.21
02/27/2017	SOUTHWEST TOOL RENTAL	000758	105702	invoice 105702 2/8 (2) chains	50*5000883	127.65
02/27/2017	WILSON SALES & SERVICE	000708	514554	invoice 514554 1/31 spray cleaner	50*5000884	51.84
						815.52

620-4205-505416-9999

02/27/2017	VULCAN MATERIALS COMPANY	000754	31332217	invoice 31332217 1/31 appalachia site	50*5000883	526.24
						526.24

620-4205-505417-9999

02/10/2017	GCR TIRE & SERVICE	009757	350-12457	1/12 off road tire repair	50*5000877	340.00
02/27/2017	GCR TIRE & SERVICE	009757	350-12503	1/30 tire capped supply	50*5000881	4,023.80
						4,363.80

620-4205-505418-9999

02/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI919935	1/27 AD-30 coolant filter	50*5000878	70.08
02/27/2017	CARTER MACHINERY CO.	000706	03C922839	invoice 03C922839 2/6 (2) filters	50*5000880	284.25
02/27/2017	MAGGARD SALES	001911	12777	invoice 12777 2/9 pressure hose	50*5000882	183.54
						537.87

Dept. Total **42,903.02**

4206 - LITTER CONTROL

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4206-502007-9999						
02/10/2017	VACORP	002214	JAN.2017HYBRID	JANUARY 2017 HYBRID BILLING	50*5000879	10.42
						10.42
620-4206-505201-9999						
02/27/2017	ROBERT GREGORY CROSS	002746	02.21.17	Postage for S.C.O.P. Registration Renewal}}Date 2/	50*5000883	3.36
						3.36
620-4206-505203-9999						
02/10/2017	COMCAST	003901	8199/01.28.2017	ACCT # 8396 80 019 0028199 01/28/17	50*5000877	4.24
02/10/2017	VERIZON WIRELESS	000806	4174-00001/01.28.2017	ACCT # 322764174-00001 01/28/17	50*5000879	189.68
02/27/2017	MCI COMM SERVICE	004828	9101/12.11.16	December Office Phone Bill}}Account # 2DG49101}}Da	50*5000882	23.90
02/27/2017	MCI COMM SERVICE	004828	9101/01.11.17	January Office Phone Bill}}Account# 2DG49101}}Date	50*5000882	32.57
02/27/2017	VERIZON	009753	5109/02-10-17	ACCT # 000144415109 02/10/17	50*5000883	64.93
						315.32
620-4206-505401-9999						
02/10/2017	CARTRIDGE WORLD	004513	01117	3 Printer Cartridges}}Invoice P.O. Number 1117}}Da	50*5000877	169.72
02/27/2017	CARTRIDGE WORLD	004513	13117	Printer Cartridge}}Invoice P.O. # 13117}}Date 1/31	50*5000881	50.99
						220.71
620-4206-505408-9999						
02/10/2017	FISHER AUTO PARTS	001426	401-239018	Wiring Plug For Trailer}}Invoice# 401-239018}}Date	50*5000877	5.45
02/10/2017	FISHER AUTO PARTS	001426	401-239224	Oil Filter, Motor Oil & Fuel Filter for 2008 Chevy	50*5000877	83.62
02/10/2017	FISHER AUTO PARTS	001426	401-239790	Windsheild Wiper For 2011 Ford F-350 & PB Penetrat	50*5000877	13.86
02/10/2017	MEADE TRACTOR	006238	621274	Repairs To John Deere Lawn Tractor}}Invoice# 62127	50*5000878	144.94
02/10/2017	MEADE TRACTOR	006238	621272	Repairs to John Deere Mower}}Invoice# 621272}}Date	50*5000878	171.64
02/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	260/01.20.17	INV # 260 01/20/17 DECEMBER 2016 GAS BILL	50*5000880	478.87
02/27/2017	ROBERT GREGORY CROSS	002746	6404100100	Reimbursement For Trailer Tags}}Receipt # 64041001	50*5000883	5.00
						903.38
620-4206-505413-9999						
02/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74075	Office Chair}}Invoice# 74075}}Date 1/03/17	50*5000881	225.00
02/27/2017	FASTENAL COMPANY	002105	VABIG36401	Electrical Heat Shrink Tubing}}Reference # VABIG36	50*5000881	9.00
02/27/2017	FISHER AUTO PARTS	001426	401-241401	Trailer Light Bulbs}}Invoice# 401-241401}}Date 2/2	50*5000881	1.74
02/27/2017	KEEP AMERICA BEAUTIFUL	000763	NSF17-0240-IN1	2017 KAB Affiliate Fee}}Invoice# NSF17-0240-IN1}}D	50*5000882	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	LOWE'S OF WISE COUNTY	000675	09006	Electrical Wiring Supplies}}Invoice# 09006}}Date 0	50*5000882	107.43
02/27/2017	THE POST	003310	KEEP.WC.BEAU/02.01.17	Subscription}}Date 2/01/17}	50*5000883	35.00
02/27/2017	WISE LUMBER & SUPPLY	000698	280598	Paint Thinner & Paint Masks}}DOC# 280598}}Date 2/0	50*5000884	9.90
						588.07
620-4206-505810-9999						
02/10/2017	VIC'S DECORATING	000840	73938	Paint & Primer To Repair 2 Trailers}}Invoice# 7393	50*5000880	323.02
02/27/2017	FASTENAL COMPANY	002105	VABIG36306	Bolts For Tandem Trailer}}Reference # VABIG36306}}	50*5000881	9.61
02/27/2017	HUFF'S AUTO CARE CENTER	001218	36398	Labor To Replace Fuel Filter}}Reference# 36398}}Da	50*5000882	55.00
02/27/2017	LOWE'S OF WISE COUNTY	000675	02927	Treated Wood For Decking on Tandem Trailer}}Invoic	50*5000882	159.18
02/27/2017	O'QUINN TRAILER & MOTOR CO.	000766	05400	Wheel Studs and Lug Nuts For Trash Detail Trailer}	50*5000882	14.95
						561.76
620-4206-509501-9999						
02/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	322345323/01.20.17	INV # 322345323 01/20/17 LTR CTRL: VEHICLE	50*5000879	374.61
						374.61
Dept. Total						2,977.63
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
02/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	322345323/01.20.17	INV # 322345323 01/20/17 PUB WRKS: GRAVEL TRUCK;	50*5000879	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						82,443.04
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-505810-9999						
02/03/2017	HILL CONSTRUCTION INC	010103	M110_2006		110*2006	35,566.74
02/03/2017	LENOWISCO PLANNING DISTRICT	000910	M110_2007		110*2007	12,500.00
02/06/2017	LENOWISCO PLANNING DISTRICT	000910	M110_2008		110*2008	13,800.00
02/10/2017	HILL CONSTRUCTION INC	010103	M110_2009		110*2009	101,641.55
						163,508.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						163,508.29
8415 -						
640-8415-505810-9999						
02/13/2017	LENOWISCO PLANNING DISTRICT	000910	M111_2001		111*2001	5,775.00
02/13/2017	LITTLE HENRY'S EXCAVATING & PA	001564	M111_2002		111*2002	53,705.91
						59,480.91
Dept. Total						59,480.91
Fund Total						222,989.20
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
02/10/2017	ABHISHEK KUMAR	009960	1(02.02.2017)	Invoiced # 1/UGA}Eastern India Ecological Forecast	02*003361	735.00
02/10/2017	AMANDA D ARAGON	010078	1(02.02.2017)	Invoice #1/UGA}South Appalachia Disaster}E-CFR 2 A	02*003362	975.00
02/10/2017	ARINA MARDOUKHI	010302	1(02.02.2017)	Invoice # 1/Idaho}Southeastern Idaho Water Resourc	02*003363	693.00
02/10/2017	AUBREY ROSE HILTE	009714	1(02.02.2017)	Invoice # 1/Wise County}Wyoming Cross Cutting}E-CF	02*003364	1,240.00
02/10/2017	AUSTIN D COUNTS	010082	1(02.02.2017)	Invoice # 1/Wise County}SE Idaho Water Resources}E	02*003365	500.00
02/10/2017	AUSTIN STONE	010307	1(02.02.2017)	Invoice # 1/UGA}Eastern India Eco}E-CFR 2 A II 200	02*003366	265.00
02/10/2017	BENJAMIN MARCOVITZ	010309	1(02.02.2017)	Invoice # 1/Wise County}Wyoming Cross Cutting}E-CF	02*003367	810.00
02/10/2017	BRIAN DAVID WOODWARD	008826	1(02.02.2017)	Invoice # 1/Fort Collins}Center Lead}E-CFR 2 A II	02*003369	1,415.00
02/10/2017	BROOKE E COLLEY	010076	1(02.02.2017)	Invoice # 1/Wise County}Southeastern Idaho Water R	02*003370	375.00
02/10/2017	CAITLIN K TONER	010071	1(02/02/2017)	Invoice #1/Idaho}Intermountain Wes Forecasting}E-C	02*003371	1,240.00
02/10/2017	CAREN MICHELLE REMILLARD	008625	1(02.02.2017)	Invoice # 1/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003372	1,635.00
02/10/2017	CHANIN TILAKAMONKUL	010300	1(02.02.2017)	Invoice # 1/Fort Collins}Arizona Water Resources}E	02*003373	875.00
02/10/2017	CHARLES BARROW III	010303	1(02.02.2017)	Invoice #1/MCHD}Southeastern Arizona Water Resoure	02*003374	810.00
02/10/2017	CHRISTINE L STEVENS	010081	1(02.02.2017)	Invoice # 1/Wise County}Wyoming Cross Cutting}E-CF	02*003375	1,240.00
02/10/2017	CHRISTOPHER S CAMERON	009188	1(02.02.2017)	Invoice # 1/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003376	1,550.00
02/10/2017	CODY J O'DALE	010091	1(02.02.2017)	Invoice #1/Idaho}Southeastern Idaho Water Resource	02*003377	620.00
02/10/2017	COURTNEY ALECIA OHR	009948	1(02.02.2017)	Invoice # 1/Idaho}Intermountain West Ecoforecastin	02*003379	1,480.00
02/10/2017	ELAINA D GONSOROSKI	009441	1(02.02.2017)	Invoice #1/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003386	1,240.00
02/10/2017	EMILY J CAMPBELL	010069	1(02.02.2017)	Invoice #1/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003387	1,050.00
02/10/2017	EMMA HATCHER	010298	1(02.02.2017)	Invoice # 1/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003388	1,280.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	ERIC WHITE	009939	1(02.02.2017)	Invoice # 1/Wise County}Wyoming Cross Cutting}E-CF	02*003389	250.00
02/10/2017	EVAN GOHRING	010297	1(02.02.2017)	Invoice #1/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003390	1,050.00
02/10/2017	JAMES M BROOKE	009683	1(02.02.2017)	Invoice # 1/Wise County}Center Lead }E-CFR 2 A II	02*003395	1,480.00
02/10/2017	JOSHUA WILLIS	010308	1(02.02.2017)	Invoice # 1/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003399	240.00
02/10/2017	LANCE E WATKINS	009940	1(02.12.2017)	Invoice # 1/Arizona}Center Lead/Phoenix Health AQ}	02*003401	640.00
02/10/2017	LEANA SCHWARTZ	010299	1(02.02.2017)	Invoice # 1/Fort Collins}Arizona Water Resources}E	02*003402	670.00
02/10/2017	MATTHEW HEVERT	010305	1(02.02.2017)	Invoice #1/UGA}South Appalachian Fire}E-CFR 2 A II	02*003403	265.00
02/10/2017	MCKENZIE MURPHREE	010296	1(02.02.2017)	Invoice # 1/Arizona}AQ Team Member}E-CFR 2 A II 20	02*003406	310.00
02/10/2017	PAUL BUSHMAN	010301	1(02.02.2017)	Invoice # 1/Idaho}Intermountain West Ecological Fo	02*003409	810.00
02/10/2017	ROGER G BLEDSOE	010077	1(02.02.2017)	Invoice # 1/UGA}India Eco Forecasting }E-CFR 2 II	02*003412	325.00
02/10/2017	SARAH L CARROLL	009505	1(02.02.2017)	Invoice #1/Fort Collins}Impact Analysis}E-CFR 2 A	02*003414	1,335.00
02/10/2017	SARANEE DUTTA	009711	1(02.02.2017)	Invoice # 1/MCHD}Southeastern Arizona Water Resour	02*003415	1,110.00
02/10/2017	STEPHEN JORDAN	010306	1(02.02.2017)	Invoice # 1/UGA}Southern Appalachian Disasters}E-C	02*003419	265.00
02/10/2017	SUBASH DAHAL	010304	1(02.02.2017)	Invoice #1/UGA}East India Ecological Forecasting I	02*003420	259.00
02/10/2017	TAMARA W DUNBARR	009956	1(02.02.2017)	Invoice # 1/Arizona}Phoenix Health AQ/ACL/TL}E-CFR	02*003422	515.00
02/10/2017	TYLER C LYNN	009431	1(02.02.2017)	Invoice # 1/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003423	1,240.00
02/10/2017	VERONICA J WARDA	010310	1(02.02.2017)	Invoice # 1/Wise County}Wyoming Cross Cutting}E-CF	02*003424	810.00
02/27/2017	ABHISHEK KUMAR	009960	2(02.16.2017)	Invoice #2/UGA}Eastern India Ecological Forecastin	02*003425	735.00
02/27/2017	AMANDA D ARAGON	010078	2(02.16.2017)	Invoice #2/UGA}Southern Appalachian Disaster}E-CFR	02*003426	975.00
02/27/2017	ARINA MARDOUKHI	010302	2(02.16.2017)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003427	693.00
02/27/2017	AUBREY ROSE HILTE	009714	2(02.16.2017)	Invoice #2/Wise County}Wyoming Cross-Cutting}E-CFR	02*003428	1,240.00
02/27/2017	AUSTIN D COUNTS	010082	2(02.16.2017)	Invoice # 2/Wise County}SE Idaho Water Resources}E	02*003429	500.00
02/27/2017	AUSTIN STONE	010307	2(02.16.2017)	Invoice #2/UGA}Eastern India Eco II}E-CFR 2 A II 2	02*003430	265.00
02/27/2017	BENJAMIN MARCOVITZ	010309	2(02.16.2017)	Invoice # 2/Wise County}Wyoming Cross-Cutting}E-CF	02*003431	810.00
02/27/2017	BROOKE E COLLEY	010076	2(02.16.2017)	Invoice #2/Wise County}Southeastern Idaho Water Re	02*003433	375.00
02/27/2017	CAITLIN K TONER	010071	2(02.16.2017)	Invoice # 2/Idaho}Intermountain West Ecological Fo	02*003434	1,240.00
02/27/2017	CAREN MICHELLE REMILLARD	008625	2(02.16.2016)	Invoice #2/UGA}Center Lead}E-CFR 2 A II 200E, 200.	02*003435	1,635.00
02/27/2017	CHANIN TILAKAMONKUL	010300	2(02.16.2017)	Invoice #2/Fort Collins}Arizona Water Resources}E-	02*003436	875.00
02/27/2017	CHARLES BARROW III	010303	2(02.16.2017)	Invoice #2/MCHD}Southeastern AZ Water Resources II	02*003437	810.00
02/27/2017	CHRISTINE L STEVENS	010081	2(02.16.2017)	Invoice #2/Wise County}Wyoming Cross-Cutting}E-CFR	02*003438	1,240.00
02/27/2017	CHRISTOPHER S CAMERON	009188	2(02.16.2017)	Invoice # 2/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003439	1,550.00
02/27/2017	CODY J O'DALE	010091	2(02.16.2017)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003440	620.00
02/27/2017	COURTNEY ALECIA OHR	009948	2(02.17.2016)	Invoice # 2/Idaho}Southeastern Idaho Water Resourc	02*003441	1,480.00
02/27/2017	ELAINA D GONSOROSKI	009441	2(02.16.2017)	Invoice # 2/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003442	1,240.00
02/27/2017	EMILY J CAMPBELL	010069	2(02.16.2017)	Invoice # 2/Fort Collins}Nez Perce-Clearwater Ener	02*003443	1,050.00
02/27/2017	EMMA HATCHER	010298	2(02.16.2017)	Invoice # 2/Fort Collins}Nez-Perce-Clearwater Ener	02*003444	1,280.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/27/2017	ERIC WHITE	009939	2(02.16.2017)	Invoice #2/Wise County}Wyoming Cross Cutting}E-CFR	02*003445	250.00
02/27/2017	EVAN GOHRING	010297	2(02.16.2017)	Invoice # 2/Fort Collins}Nez Perce_Clearwater Ener	02*003446	1,050.00
02/27/2017	JAMES M BROOKE	009683	2(02.16.2017)	Invoice # 2/Wise County}Center Lead}E-CFR 2 A II 2	02*003448	1,480.00
02/27/2017	JOSHUA WILLIS	010308	2(02.16.2017)	Invoice # 2/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003449	240.00
02/27/2017	LANCE E WATKINS	009940	2(02.16.2017)	Invoice # 2/Arizona}Center Lead/Health AQ}E-CFR 2	02*003451	640.00
02/27/2017	LEANA SCHWARTZ	010299	2(02.16.2017)	Invoice # 2/Fort Collins}Arizona Water Resources}E	02*003452	670.00
02/27/2017	MATTHEW HEVERT	010305	2(02.16.2017)	Invoice #2/UGA}SAD}E-CFR 2 A II 200E. 200.430}	02*003453	265.00
02/27/2017	MCKENZIE MURPHREE	010296	2(02.16.2017)	Invoice # 2/Arizona}Phoenix Health and AQ}E-CFR 2	02*003454	310.00
02/27/2017	PAUL BUSHMAN	010301	2(02.16.2017)	Invoice #2/Idaho}Intermountain West Ecological For	02*003455	810.00
02/27/2017	ROGER G BLEDSOE	010077	2(02.16.2017)	Invoice #2/UGA}India Eco Forecasting}E-CFR 2 A II	02*003456	325.00
02/27/2017	SARAH L CARROLL	009505	2(02.16.2017)	Invoice # 2/Fort Collins}Impact Anaysis}2 A II 200	02*003457	1,335.00
02/27/2017	SARANEE DUTTA	009711	2(02.16.2017)	Invoice # 2/MCHD}Southeastern AZ Water Resources I	02*003458	1,110.00
02/27/2017	STEPHEN JORDAN	010306	2(02.16.2017)	Invoice #2/UGA}Southern Appalachian Wildfires}E-CF	02*003459	265.00
02/27/2017	SUBASH DAHAL	010304	2(02.16.2017)	Invoice #2/UGA}East India Ecological Forecasting I	02*003460	259.00
02/27/2017	TAMARA W DUNBARR	009956	2(02.26.2017)	Invoice # 2/Arizona}Phoenix Health AQ}E-CFR 2 A II	02*003461	515.00
02/27/2017	TYLER C LYNN	009431	2(02.16.2017)	Invoice #2/MCHD}Center Lead}E-CFR 2 A 200E, 200.43	02*003462	1,240.00
02/27/2017	VERONICA J WARDA	010310	2(02.16.2017)	Invoice #2/Wise County}Wyoming Cross-Cutting}E-CFR	02*003464	810.00
						61,789.00

800-2117-502007-9999

02/10/2017	VACORP	002214	JAN17/DEVELOP	VaCorp Hybrid for January}Gleason, Hagy and Favors	80*8000152	96.93
02/27/2017	VACORP	002214	FEB.17	VaCorp Billing For February 2017}Hagy 16.47}Childs	80*8000153	96.93
						193.86

800-2117-505401-9999

02/10/2017	DATA ENSURE INC	003477	07922	Invoice # 7922 dated 2/1/2017}Storage Volume for s	80*8000152	100.00
02/27/2017	COMCAST	003901	6325/02.08.17	Internet Service }Billing date 2/8/17}Due date	80*8000152	165.76
02/27/2017	DIAL COMM INC.	000777	3000229	Fax Line Service}Invoice # 3000229}E-CFR 2 A II 20	80*8000153	49.95
02/27/2017	SYNCB/AMAZON	006265	108230927828	Double cable to connect side by side monitors}Invo	80*8000153	18.15
						333.86

800-2117-505506-9999

02/10/2017	BB&T FINANCIAL, FSB	002458	3333/01.20.17	Card 3333/Closing date 1/20/17}Travel}E-CFR 2 A 20	80*8000152	290.20
02/10/2017	BB&T FINANCIAL, FSB	002458	1361/01.20.17	Visa # 1361/Closing date 1/20/17}Travel}E-CFR 2 A	80*8000152	566.00
02/10/2017	BB&T FINANCIAL, FSB	002458	1403/01.20.17	CC 1403/Billing cycle 1/20/2017}Travel}E-CFR 2 A I	80*8000152	1,173.40
02/10/2017	DARIUS HIXON	009950	11.28.2016	Travel}Bays & Bayous Conference}E-CFR 2 A II 200E,	02*003382	76.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	JAMIE FAVORS	003662	12.11.2016	Travel - Attend AGU 2016 Fall Meeting in San Fran	02*003396	96.15
02/10/2017	JAMIE FAVORS	003662	11.13.2017	Travel}Lead monthly meeting for the ESD Partnershi	02*003396	20.22
02/10/2017	JAMIE FAVORS	003662	11.27.2016	Travel - Lead bi-weekly meeting for the ESD Partne	02*003396	122.47
02/10/2017	TYLER C LYNN	009431	12.11.2016	Travel}Participation in Restore America's Estuarie	02*003423	459.03
02/27/2017	AUBREY ROSE HILTE	009714	01.14.2017	Travel}Fellow Retreat}E-CFR 2 A II 200E. 200.474}	02*003428	87.56
02/27/2017	BRIAN DAVID WOODWARD	008826	12.17.2016	Travel}Amerian Geophysical Union Conference}E-CFR	02*003432	351.50
02/27/2017	CHRISTINE L STEVENS	010081	02.14.2017	Travel}DEVELOP Fellow Retreat}E-CFR 2 A II 200E, 2	02*003438	306.73
02/27/2017	CHRISTOPHER S CAMERON	009188	01.14.2017	Travel}Fellow Retreat 2017}E-CFR 2 A II 200E. 200.	02*003439	128.58
02/27/2017	ELAINA D GONSOROSKI	009441	01.14.2017	Travel}Develop Fellow Strategic Planning and Leade	02*003442	106.99
02/27/2017	SARAH L CARROLL	009505	01.14.2017	Travel - NASA Fellows Retreat}E-CFR 2 A II 200E, 2	02*003457	293.32
						4,078.83
Dept. Total						66,395.55
Fund Total						66,395.55
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
02/09/2017	TREASURER OF VIRGINIA	005405	M100_1828		100*1828	743.40
02/24/2017	FOSTER CARE CHRISTMAS FUND	006543	M100_1829		100*1829	125.00
02/24/2017	JOHN VARNER	010204	M100_1830		100*1830	25.00
02/24/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1831		100*1831	7,114.18
						8,007.58
Dept. Total						8,007.58
Fund Total						8,007.58
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
02/10/2017	APPALACHIA, TOWN OF	000705	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	7,250.41
02/10/2017	COEBURN, TOWN OF	000837	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	8,144.29
02/10/2017	TOWN OF BIG STONE GAP	002689	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	16,805.05
02/10/2017	TOWN OF POUND	002690	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	4,032.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2017	TOWN OF ST PAUL	002008	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	3,416.63
02/10/2017	WISE, TOWN OF	000880	NOV16/LOC.SALES	NOVEMBER-16 LOCAL SALES TAX DISTRIBUTION 02/10/17	92*9200060	9,653.97
						49,302.77
Dept. Total						49,302.77
Fund Total						49,302.77
 930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
02/15/2017	LONESOME PINE OFFICE ON YOUTH	000911	M102_6742		102*6742	22,250.00
02/15/2017	LONESOME PINE OFFICE ON YOUTH	000911	M102_6741		102*6741	25,744.00
						47,994.00
Dept. Total						47,994.00
Fund Total						47,994.00
Grand Total						1,939,481.15