

**County of Wise, Virginia**  
**Expenditure Transaction Report for 03/01/2017 thru 03/31/2017**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017}INV#12498	01*1081892	22.24
						<b>22.24</b>
<b>110-1101-503002-9999</b>						
03/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	7.905.ACRE/SURVEY	1/2 OF BOUNDARY SURVEY OF 7.905 ACRE PARCEL BEING	01*1081902	600.00
03/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	5.436.ACRE/SURVEY	1/2 OF BOUNDARY SURVEY OF 5.436 ACRE PARCEL BEING	01*1081902	1,750.00
						<b>2,350.00</b>
<b>110-1101-503007-9999</b>						
03/10/2017	COALFIELD PROGRESS, THE	000723	01525165	AD # 01525165 02/23/17 PUB HRG: BRENDA BOLLING,	01*1081827	25.56
						<b>25.56</b>
<b>110-1101-505203-9999</b>						
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	49.89
						<b>49.89</b>
<b>110-1101-505401-9999</b>						
03/10/2017	SOURCE4	003005	251290	INV # 251290 02/20/17 (4,000) BLUE PRESSURE SEAL	01*1081885	338.20
						<b>338.20</b>
<b>110-1101-505504-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL ED & CONV	01*1081818	423.05
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL ED & CONV	01*1081818	242.75
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL ED & CONV	01*1081818	994.02
						<b>1,659.82</b>
<b>110-1101-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	785.47
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL ED & CONV	01*1081818	427.81
03/27/2017	ROBERT ROBBINS	003914	JAN16-FEB16/TRAVEL	TRAVEL: 01/24/17-01/27/17 & 02/09/17	01*1081973	92.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,306.13</b>
<b>Dept. Total</b>						<b>5,751.84</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
03/10/2017	COMCAST	003901	8628/02.24.17	ACCT # 8396 80 019 0038628 02/24/17	01*1081830	130.64
03/27/2017	ARC TV	003486	09641	INV # 9641 03/14/17 MARCH 2017 OPERATION OF CHAN	01*1081922	926.19
03/27/2017	ARC TV	003486	09636	INV # 9636 03/08/17 MARCH 2017 OPERATION OF CHAN	01*1081922	726.19
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	17.01
						<b>1,800.03</b>
<b>Dept. Total</b>						<b>1,800.03</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	94.53
						<b>94.53</b>
<b>110-1201-503005-9999</b>						
03/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302867757	INV # 3302867757 02/18/17 LEASE OF POSTAGE MACHI	01*1081875	198.00
03/27/2017	KONICA MINOLTA PREMIER FINANCE	005482	30022244	CONTR # 900-0205498-000 INV # 30022244 03/23/17	01*1081953	227.66
						<b>425.66</b>
<b>110-1201-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	6.58
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	130.59
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	150.98
						<b>292.80</b>
<b>110-1201-505401-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 OFC SUP	01*1081818	27.24
03/10/2017	BENTLEY DISTRIBUTING INC	001439	13116	INV # 13116 02/28/17 COOLER RENT	01*1081820	9.00
03/10/2017	BENTLEY DISTRIBUTING INC	001439	13198	INV # 13198 02/21/17 (13) 5-GAL WATER; (1) ENERG	01*1081820	69.25
03/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76492	INV # 76492 02/20/17 LEGAL PADS	01*1081840	7.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	77504	INV # 77504 03/15/17 (1) NON-SKID PAPER CLIP-JUM	01*1081941	6.69
03/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	77249	INV # 77249 03/09/17 (20) COPY PAPER; (1) AMPAD	01*1081941	109.61
03/27/2017	SYNCB/AMAZON	006265	INV#-158494007277	LD Compatible Laser Toner Cartridges for HP CE278A	01*1081948	83.99
						<b>313.57</b>
<b>110-1201-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	17.78
03/10/2017	DAVID COX	004967	REGIS/05.10.17	REIMBURSEMENT: REGISTRATION FOR SWVA ECONOMIC FO	01*1081836	27.24
						<b>45.02</b>
<b>110-1201-505801-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 DUES & ASSOC MEMBERSHIP	01*1081818	199.00
						<b>199.00</b>
<b>110-1201-509501-9999</b>						
03/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	324530856	INV # 324530856 02/17/17 CO ADMIN: VEHICLE	01*1081889	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>1,682.76</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	30.58
						<b>30.58</b>
<b>110-1204-503002-9999</b>						
03/10/2017	JEREMY O'QUINN	007461	01006	INV # 1006 03/02/17 MARCH 2017 MONTHLY WC DSS FE	01*1081847	2,000.00
						<b>2,000.00</b>
<b>110-1204-505203-9999</b>						
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	THOMSON REUTERS - WEST	000863	835718527	INV # 835718527 03/01/17 WEST INFORMATION CHARGE	01*1081988	28.30
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	89.90
						<b>122.85</b>
<b>Dept. Total</b>						<b>2,153.43</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	15.73
						<b>15.73</b>
<b>110-1209-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	136.24
						<b>136.24</b>
<b>110-1209-503002-9999</b>						
03/10/2017	CANON FINANCIAL SERVICES INC	004527	17063645	Copier Lease March}INV#17063645 (3/1/2017)	01*1081824	78.00
03/27/2017	CANON SOLUTIONS AMERICA, INC	007615	4021634333	COPY MAINTENANCE}INV# 4021634333 (3/1/2017)	01*1081929	112.46
						<b>190.46</b>
<b>110-1209-503005-9999</b>						
03/10/2017	N.A.D.A.	000971	000615196	VEHICLE VALUATION}INV#000615196 (2/17/2017)	01*1081864	3,479.48
						<b>3,479.48</b>
<b>110-1209-505201-9999</b>						
03/10/2017	U.S. POSTAL SERVICE	000702	BOX.1278/03.02.17	POST OFFICE BOX SERVICE FEE}#1278 (3/2/17)	01*1081904	206.00
						<b>206.00</b>
<b>110-1209-505203-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TELECOMM	01*1081818	75.76
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	15.57
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	8.77
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	85.62
						<b>185.72</b>
<b>110-1209-505411-9999</b>						
03/27/2017	AIRCRAFT BLUEBOOK	003313	67209615	AIRCRAFT BLUEBOOK SPRING 2017}INV# 67209615 (3/2/	01*1081914	158.95
						<b>158.95</b>
<b>110-1209-505412-9999</b>						
03/27/2017	COR ASSOCIATION	003042	X.HIBBITTS	CDP-PERS PROP II- SONIA HIBBITTS}#ONLINE REGISTRATI	01*1081936	29.00
						<b>29.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1209-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	841.61
03/27/2017	COR ASSOCIATION	003042	X.HIBBITTS	CDP-PERS PROP II- SONIA HIBBITTS}#ONLINE REGISTRATI	01*1081936	121.00
						<b>962.61</b>
<b>Dept. Total</b>						<b>5,364.19</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	44.49
						<b>44.49</b>
<b>110-1210-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	1.17
						<b>1.17</b>
<b>110-1210-505401-9999</b>						
03/10/2017	LAWSON WATER CONDITIONING	001245	191821	COOLER RENTAL MARCH 2017}INV# 191821 (3/1/17)	01*1081854	9.95
03/10/2017	LAWSON WATER CONDITIONING	001245	191499	BOTTLED WATER}INV# 191499 (2/8/17)	01*1081854	14.50
03/10/2017	LAWSON WATER CONDITIONING	001245	191661	BOTTLED WATER }INV# 191661 (3/6/17)	01*1081854	21.75
03/27/2017	MARSHALL AND SWIFT	003918	2149214/03.20.17	RESIDENTIAL COST HANDBOOK }MARSHALL VALUATION SERV	01*1081959	984.15
						<b>1,030.35</b>
<b>Dept. Total</b>						<b>1,076.01</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	15.24
						<b>15.24</b>
<b>110-1213-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	127.90
						<b>127.90</b>
<b>110-1213-503003-9999</b>						
03/27/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04319	INV # 4319 03/09/17 TITLE EXAMINATION; SHERIFF S	01*1081976	476.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>476.00</b>
<b>110-1213-505201-9999</b>						
03/27/2017	U.S. POSTAL SERVICE	000702	BOX.1308/03.31.17	INV#03162017 (03/16/2017)}POST OFFICE BOX RENT #13	01*1081994	206.00
						<b>206.00</b>
<b>110-1213-505203-9999</b>						
03/10/2017	WHITE, LYNN	001258	JAN16/CELL.STIP	INV#03062017 (03/06/2017)}JAN PHONE REIMBURSEMENT	01*1081897	50.00
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	23.79
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	115.32
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	89.90
						<b>283.66</b>
<b>110-1213-505401-9999</b>						
03/10/2017	LAWSON WATER CONDITIONING	001245	191500	INV#191500 (02/08/2017)}BOTTLED WATER	01*1081854	7.25
03/10/2017	LAWSON WATER CONDITIONING	001245	191662	INV#191662 (02/21/2017)}BOTTLED WATER	01*1081854	7.25
03/10/2017	LAWSON WATER CONDITIONING	001245	191814	INV#191814 (03/01/2017)}MARCH RENT	01*1081854	9.95
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11925	INV#11925(03/06/2017)}CARTRIDGE TONER(YELLOW)	01*1081927	82.99
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11925	INV#11925(03/06/2017)}CARTRIDGE TONER(PINK)	01*1081927	82.99
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11925	INV#11925(03/06/2017)}CARTRIDGE TONER (BLUE)	01*1081927	82.99
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11925	INV#11925(03/06/2017)}CARTRIDGE TONER (BLACK)	01*1081927	89.99
03/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	77511	INV#77511(03/15/2017)}COPY PAPER	01*1081941	73.80
03/27/2017	PURCHASE POWER	003250	9911/03.09.17	INV#8000909009889911(03/09/2017)}LETTER OPENER (BA	01*1081968	1,668.22
03/27/2017	WISE CO TREASURER	002510	00012448	INV#00012448 (02/22/2017)}CRESCENT PRINTERY INVOIC	01*1081990	480.00
						<b>2,585.43</b>
<b>110-1213-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	1,280.16
03/10/2017	DELORES SMITH	003888	03.06.17/TRAVEL	INV#03062017 (03/06/2017)}TRAVEL REIMBURSEMENT FOR	01*1081838	477.34
						<b>1,757.50</b>
<b>110-1213-507001-9999</b>						
03/27/2017	PURCHASE POWER	003250	9911/03.09.17	INV#8000909009889911(03/09/2017)}LETTER OPENER (PA	01*1081968	1,000.00
						<b>1,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>6,451.73</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	30.58
						<b>30.58</b>
<b>110-1220-503005-9999</b>						
03/10/2017	PARK PLACE TECHNOLOGIES LLC	010282	D24644M-I25560	7x24x4 HARDWARE SUPPORT - DELL PE520 SERVER (BKFHD	01*1081871	384.00
03/10/2017	RESOURCE 3000, LLC	003484	01057	INV# 1057 MARCH 2017 NBD SUPPORT HP SERVER	01*1081880	585.00
						<b>969.00</b>
<b>110-1220-505203-9999</b>						
03/10/2017	LUMOS NETWORKS	006643	1401/02.17.17	ACCT # 140121401 02/17/17	01*1081860	11.93
03/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	616952	INV# 616952 MARCH 2017 10MBPS SYNCH INTERNET	01*1081826	487.69
						<b>499.62</b>
<b>110-1220-507007-9999</b>						
03/27/2017	SYNCB/AMAZON	006265	INV#-226388580814	ExpertPower EXP12180-2 Standard RBC7 Replacement R	01*1081948	64.08
						<b>64.08</b>
<b>Dept. Total</b>						<b>1,563.28</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING}	01*1081894	9.73
						<b>9.73</b>
<b>110-1230-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	30.58
						<b>30.58</b>
<b>110-1230-503002-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 PROF'L SRVCS	01*1081818	19.00
03/10/2017	HURT & PROFFITT INC	001069	0095753	Monthly Web Service Fee}Invoice: 0095753}Date: 2	01*1081816	680.00
03/10/2017	NEUSTAR DATA SERVICES INC	007803	AIC-0000007157	Annual Comcast Contract}}Invoice: AIC-0000007157}}	01*1081865	1,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	HURT & PROFFITT INC	001069	0095886	Monthly Web Fee for March 2017}}Invoice: 0095886}}	01*1081918	680.00
						<b>2,379.00</b>
<b>110-1230-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	4.27
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	81.39
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	139.79
						<b>230.10</b>
<b>110-1230-505401-9999</b>						
03/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02231704	Engraved Nameplate	01*1081846	20.00
03/10/2017	OFFICE DEPOT	010121	906915120001	Printer Ink}Invoice: 906915120001}Date: 2/20/2017	01*1081870	102.16
03/27/2017	OFFICE DEPOT	010121	910101373001	Message Book}}Invoice: 910101373001}}Date: 2/28/	01*1081965	7.19
						<b>129.35</b>
<b>110-1230-505810-9999</b>						
03/10/2017	RENEE B MEADOR	010331	0181	Instructor Fee for "After the First 20 Seconds"cla	01*1081879	600.00
						<b>600.00</b>
<b>Dept. Total</b>						<b>3,378.76</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-505506-9999</b>						
03/10/2017	ALBERTA MITCHELL	005751	03.02.17/TRAVLE	03/02/17-03/05/17 TRAVEL TO HOT SPRINGS	01*1081814	844.94
03/10/2017	DANNY G. MULLINS	004472	03.02.17/TRAVLE	03/02/17-03/05/17 TRAVEL TO HOT SPRINGS	01*1081834	1,111.60
						<b>1,956.54</b>
<b>Dept. Total</b>						<b>1,956.54</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	30.58
						<b>30.58</b>
<b>110-1302-505201-9999</b>						
03/27/2017	U.S. POSTAL SERVICE	000702	POBOX309	Post Office Box Fee	01*1081995	70.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>70.00</b>
<b>110-1302-505203-9999</b>						
03/10/2017	LUMOS NETWORKS	006643	1401/02.17.17	ACCT # 140121401 02/17/17	01*1081860	11.94
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	15.51
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	89.05
						<b>116.50</b>
<b>110-1302-505506-9999</b>						
03/10/2017	ALLISON ROBBINS	003444	03.03.17/TRAVEL	Reimbursement for Travel to VEBA Annual Meeting	02*003530	803.28
03/10/2017	EULA HUGHES	003002	03.02.17/TRAVLE	03/02/17-03/05/17 TRAVEL TO HOT SPRINGS	01*1081842	599.48
						<b>1,402.76</b>
<b>Dept. Total</b>						<b>1,619.84</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	17.21
						<b>17.21</b>
<b>110-2101-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	8.34
						<b>8.34</b>
<b>110-2101-505203-9999</b>						
03/10/2017	COMCAST	003901	7209/02.18.17	ACCT # 8396 80 019 0027209 02/18/17	01*1081829	17.36
						<b>17.36</b>
<b>110-2101-505401-9999</b>						
03/10/2017	OFFICE DEPOT	010121	906982215001	ORDER # 906982215001 02/20/17 (2) CASES POLARIS	01*1081870	79.98
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11941A-1	INV # 11941A-1 03/06/17 FX3 TONER CARTRIDGE	01*1081927	85.99
03/27/2017	NICOLE M PRICE	009685	03.09.17	COMPUTER PURCHASE FOR DRUG COURT	02*003624	1,049.98
03/27/2017	OFFICE DEPOT	010121	911975738001	INV # 911975738001 03/09/17 HANGING FOLDERS; COL	01*1081965	52.80
						<b>1,268.75</b>
<b>110-2101-505506-9999</b>						
03/27/2017	CHADWICK DOTSON	007008	031417	REIMB. HOTEL STAY ON RICHMOND TRIP	01*1081930	78.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>78.48</u>
<b>Dept. Total</b>						<b>1,390.14</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
03/10/2017	LEAF	006459	7189851	CONTR # 104-1624547-001 INV # 7189851 02/23/17	01*1081855	43.77
03/10/2017	LEAF	006459	7187875	CONTR # 100-1624547-002 INV # 7187875 02/22/17	01*1081855	92.57
						<u>136.34</u>
<b>110-2102-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	22.31
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	208.05
						<u>235.01</u>
<b>Dept. Total</b>						<b>371.35</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
03/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	125304-1	INV # 125304-1 02/21/17 COPIER M/A PER COPY RATE	01*1081821	92.69
						<u>92.69</u>
<b>110-2103-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	9.98
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.65
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.17	ACCT # 01715195 03/01/17	01*1081949	71.25
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	212.29
						<u>298.17</u>
<b>110-2103-507001-9999</b>						
03/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20221243	AGREET # 015-0865359-000 INV # 20221243 02/21/17	01*1081844	88.21
						<u>88.21</u>
<b>Dept. Total</b>						<b>479.07</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2105-505203-9999</b>						
03/10/2017	AFTON COMMUNICATIONS	000858	264809	INV # 264809 03/01/17 PAGERS	01*1081813	104.50
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	26.14
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	81.30
						<b>211.94</b>
<b>Dept. Total</b>						<b>211.94</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	15.12
						<b>15.12</b>
<b>110-2106-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	180.73
						<b>180.73</b>
<b>110-2106-503005-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	7993/02.21.2017	Amazon, amazon, paper, roanoke times, etsu registr	01*1081819	646.67
03/27/2017	A-Z OFFICE RESOURCE, INC	000875	4514642-0	Correction tape, pen, ink, staples, board, paper l	01*1081913	242.71
03/27/2017	A-Z OFFICE RESOURCE, INC	000875	4460293-0	INV 4460293-0 paper	01*1081913	319.90
03/27/2017	MIXNET CORP.	001270	700042	Updated marriage license fir fir 2017, provided wf	01*1081961	1,148.75
						<b>2,358.03</b>
<b>110-2106-503006-9999</b>						
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	1258661	Copier rates INV 1258661	01*1081927	76.48
03/27/2017	COALFIELD PROGRESS, THE	000723	000006739/04.22.17	One year subscription	01*1081933	54.00
03/27/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20204788	Copier system INV 20204788	01*1081950	286.44
						<b>416.92</b>
<b>110-2106-505201-9999</b>						
03/27/2017	U.S. POSTAL SERVICE	000702	BOX1248/03.31.17	PO Box for a year	01*1081993	206.00
03/27/2017	VIRGINIA INTERACTIVE	003274	1206874	INV 1206874	01*1081984	164.00
						<b>370.00</b>
<b>110-2106-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	46.81
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.64
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.17	ACCT # 01715195 03/01/17	01*1081949	35.63
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	538.17
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	89.90
						<b>715.15</b>

**110-2106-505401-9999**

03/27/2017	LAWSON WATER CONDITIONING	001245	191829	INV 191829	01*1081956	9.95
03/27/2017	LAWSON WATER CONDITIONING	001245	191828	INV 191828	01*1081956	9.95
03/27/2017	LAWSON WATER CONDITIONING	001245	191498	INV 191498	01*1081956	7.25
03/27/2017	LAWSON WATER CONDITIONING	001245	191660	INV 191660	01*1081956	7.25
03/27/2017	LAWSON WATER CONDITIONING	001245	191663	INV 191663	01*1081956	14.50
03/27/2017	LAWSON WATER CONDITIONING	001245	191501	INV 191501	01*1081956	21.75
						<b>70.65</b>

**110-2106-505810-9999**

03/10/2017	KOFILE TECHNOLOGIES	010340	216725	LVA RECORDS GRANT ORDER NUMBER 6110074	01*1081850	10,149.00
03/10/2017	KOFILE TECHNOLOGIES	010340	216250	LVA RECORDS GRANT ORDER NUMBER 6110045	01*1081850	7,139.00
						<b>17,288.00</b>

**Dept. Total** **21,414.60**

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

**110-2107-502011-9999**

03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	1,487.52
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	1,459.72
						<b>2,947.24</b>

**110-2107-505410-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6568/02.22.2017	ORDER # 111-8979558-3781008, ORDER DATE: 01/24/17	01*1081817	139.08
03/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241702	INVOICE #02241702, INVOICE DATE: 02/24/2017, 4 EA.	01*1081846	148.00
						<b>287.08</b>

**Dept. Total** **3,234.32**

**2109 - MAGISTRATE**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2109-505203-9999</b>						
03/10/2017	WINDSTREAM	003402	8361/03.01.17	ACCT # 011018361 03/01/17	01*1081898	3.15
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	19.00
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	12.88
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	101.06
						<b>136.09</b>
<b>110-2109-507001-9999</b>						
03/27/2017	CIT TECHNOLOGY FIN SERV INC	003814	29986572	INV # 29986572 03/14/17 KONICA PRINTER	01*1081931	50.29
						<b>50.29</b>
<b>Dept. Total</b>						<b>186.38</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	26.53
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	13.39
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	12.25
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	26.76
						<b>78.93</b>
<b>110-2201-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	200.19
						<b>200.19</b>
<b>110-2201-503005-9999</b>						
03/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20273773	CONTR # 016-0942410-000 INV # 20273773 03/02/17	01*1081844	354.33
03/10/2017	HUNGATE BUSINESS SERVICES INC	003084	109880	INV # 109880 02/21/17 XEROX 7845 COPIES	01*1081845	104.28
						<b>458.61</b>
<b>110-2201-505201-9999</b>						
03/10/2017	U.S. POSTAL SERVICE	000702	BOX69/03.31.17	PO BOX 69 YEARLY RENTAL FEE 03/31/17	01*1081904	70.00
						<b>70.00</b>
<b>110-2201-505203-9999</b>						
03/10/2017	CHARLES H SLEMP III	009686	FY17/CELL.PHONE	FY 2017 CELL PHONE COVERAGE 03/01/17	02*003583	600.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	JOSHUA H NEWBERRY	009700	FY17/CELL.PHONE	FY 2017 CELL PHONE COVERAGE 03/01/17	01*1081866	600.00
03/10/2017	RANESSA D JESSEE	003798	FY17/CELL.PHONE	FY 2017 CELL PHONE COVERAGE 03/01/17	02*003565	600.00
03/10/2017	VERIZON	009753	5281/02.25.17	ACCT # 000847045281 02/25/17	01*1081895	46.70
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	18.17
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	41.73
03/27/2017	THOMSON REUTERS - WEST	000863	835718527	INV # 835718527 03/01/17 WEST INFORMATION CHARGE	01*1081988	254.70
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	106.68
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	49.89
						<b>2,317.87</b>

**110-2201-505401-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 OFC SUP	01*1081818	665.49
03/10/2017	LAWSON WATER CONDITIONING	001245	191813	INV # 191813 03/01/17 MARCH 2017 RENTAL	01*1081854	11.95
03/10/2017	LAWSON WATER CONDITIONING	001245	191659	INV # 191659 02/21/17 (3) BOTTLED WATER DEL.	01*1081854	21.75
03/10/2017	LAWSON WATER CONDITIONING	001245	191497	INV # 191497 02/08/17 (4) BOTTLED WATER DEL.	01*1081854	29.00
						<b>728.19</b>

**110-2201-505506-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	296.10
						<b>296.10</b>

**110-2201-505801-9999**

03/27/2017	WISE CO. CHAMBER OF COMMERCE	000928	04470	INV # 4470 03/01/17 MEMBERSHIP DUES	01*1081992	125.00
						<b>125.00</b>

**110-2201-505830-9999**

03/27/2017	FLEMING,BRENT	001867	02.28.17/GRAD	REIMBURSEMENT: 02/28/17 DRUG COURT GRADUATION SU	01*1081945	413.90
03/27/2017	FRONTIER HEALTH	001438	3093381	ACCT # 3093381 03/13/17 PATIENT NAME: ALICIA BRE	01*1081947	200.00
03/27/2017	NICOLE M PRICE	009685	030917	REIMB OFFICE SUPPLIES	02*003624	20.61
						<b>634.51</b>

**110-2201-507010-9999**

03/27/2017	VA-KY COMMUNICATIONS	000682	50936	INV # 50936 03/03/17 (1) SERVICE CALL: RECONFIGU	01*1081980	80.00
						<b>80.00</b>

**Dept. Total** **4,989.40**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	13.28
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	18.68
						<b>31.96</b>
<b>110-2202-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	16.68
						<b>16.68</b>
<b>110-2202-505203-9999</b>						
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.64
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.17	ACCT # 01715195 03/01/17	01*1081949	71.25
						<b>75.89</b>
<b>Dept. Total</b>						<b>124.53</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	7,646.15
						<b>7,646.15</b>
<b>110-3102-503002-9999</b>						
03/10/2017	TREASURER OF VA WESTERN DIST	002084	C.COVELL	COVELL, CHRISTOPHER 20-FEB-17 (02/23/17)	01*1081888	20.00
03/27/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4164724	INVOICE #4164724, INVOICE DATE: 02/28/2017, BACKGR	01*1081942	27.01
03/27/2017	TREASURER OF VA WESTERN DIST	002084	03.02.17	INV DATE: 03/02/17 BENTLEY, RUSSELL WAYNE, 5-DE	01*1081978	40.00
03/27/2017	TREASURER OF VA WESTERN DIST	002084	03.09.17	INV DATE: 03/09/17 HEAD, DAVID, 26-FEB-17	01*1081978	20.00
03/27/2017	TREASURER OF VA WESTERN DIST	002084	L.BOWEN	BOWEN, LORI ANN 16-FEB-17 (03/16/17)	01*1081978	20.00
						<b>127.01</b>
<b>110-3102-503004-9999</b>						
03/10/2017	VA-KY COMMUNICATIONS	000682	50924	INVOICE #50924, INVOICE DATE: 01/04/2017, LABOR IN	01*1081891	80.00
03/10/2017	VA-KY COMMUNICATIONS	000682	50929	INVOICE #50929, INVOICE DATE: 02/25/2017, 2 EA. SO	01*1081891	800.00
03/10/2017	VA-KY COMMUNICATIONS	000682	50699	INVOICE #50699, INVOICE DATE: 02/04/2017, 1 EA. WI	01*1081891	480.00
03/10/2017	VA-KY COMMUNICATIONS	000682	50790	INVOICE #50790, INVOICE DATE: 02/07/2017, 25 FT. C	01*1081891	105.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,465.00</b>
<b>110-3102-503005-9999</b>						
03/10/2017	COMMONWEALTH SYSTEMS LLC	004971	00569	INVOICE #569, INVOICE DATE: 03/01/2017, WCSO LICEN	01*1081831	350.00
03/27/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20246645	INVOICE #20246645, INVOICE DATE: 02/27/2017, COPIE	01*1081950	408.89
03/27/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20246644	INVOICE #20246644, INVOICE DATE: 02/27/2017, COPIE	01*1081950	328.39
03/27/2017	SUNSET DIGITAL COMMUNICATIONS	005022	618072	INVOICE #618072, INVOICE DATE: 03/01/2017, SMALL B	01*1081932	179.95
						<b>1,267.23</b>
<b>110-3102-505201-9999</b>						
03/10/2017	PURCHASE POWER	003250	49321771/02.23.17	ACCOUNT #49321771, METER #1712807, DATE: 02/23/20	01*1081876	100.00
03/10/2017	U.S. POSTAL SERVICE	000702	BOX.916/03.31.17	BOX #916, DATE: 03/31/2017 - POST OFFICE BOX RENT	01*1081904	116.00
03/27/2017	FEDERAL EXPRESS	000970	5-737-03237	INV # 5-737-03237 INV DATE: 03/14/17 TRACKING #	01*1081943	46.38
03/27/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3302938319	INVOICE #3302938319, INVOICE DATE: 03/01/2017, POS	01*1081967	186.00
						<b>448.38</b>
<b>110-3102-505203-9999</b>						
03/10/2017	VERIZON WIRELESS	000806	9225-00001/02.18.17	ACCOUNT #322669225-00001, INVOICE #9780534703, BIL	01*1081896	1,474.03
03/10/2017	VERIZON WIRELESS	000806	9225-00003/02.18.17	ACCOUNT #322699225-00003, INVOICE #9780534705, BIL	01*1081896	49.89
03/10/2017	VERIZON WIRELESS	000806	9225-00005/02.18.17	ACCOUNT #322669225-00005, INVOICE #9780534707, BIL	01*1081896	1,040.42
03/10/2017	WINDSTREAM	003402	8361/03.01.17	ACCT # 011018361 03/01/17	01*1081898	5.42
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	45.47
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.64
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.17	ACCT # 01715195 03/01/17	01*1081949	151.98
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	656.26
						<b>3,428.11</b>
<b>110-3102-505401-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(2/22/17)	INVOICE #20170213-6501, INVOICE DATE: 02/13/2017,	01*1081817	14.88
03/10/2017	BB&T FINANCIAL, FSB	002458	5201-02/22/2017	INVOICE #20170127-5201, INVOICE DATE: 01/27/2017,	01*1081817	35.00
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(2/22/2017)	INVOICE #20170216-6501, INVOICE DATE: 02/14/2017,	01*1081817	49.47
03/10/2017	BB&T FINANCIAL, FSB	002458	5201-02/22/17	INVOICE #09052, INVOICE DATE: 01/27/2017, VISA #52	01*1081817	31.85
03/10/2017	BENTLEY DISTRIBUTING INC	001439	13199	INVOICE #13199, INVOICE DATE: 02/21/2017, 16 EA. 5	01*1081820	85.00
03/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	11659A	INVOICE #11659A, INVOICE DATE: 02/22/2017, CHAIRMA	01*1081821	59.99
03/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76908	INVOICE #76908, INVOICE DATE: 03/01/2017, 20 PKS.	01*1081840	73.80
03/10/2017	KWIK KAFE CO INC	008526	3501:474578	INVOICE #3510:474578, INVOICE DATE: 02/20/2017, 7	01*1081852	190.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	OFFICE DEPOT	003071	908059344-001	ORDER #908059344-001, ORDER DATE: 02/21/2017, OFFI	01*1081869	64.34
03/27/2017	BENTLEY DISTRIBUTING INC	001439	08899	INVOICE #8899, INVOICE DATE: 12/31/2016, 6 EA. COO	01*1081924	60.00
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023754	INVOICE #023754, INVOICE DATE: 12/27/2016, 8 EA. 5	01*1081924	43.00
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023832	INVOICE #023832, INVOICE DATE: 02/06/2017, 6 EA. 5	01*1081924	4.50
03/27/2017	BENTLEY DISTRIBUTING INC	001439	08968	INVOICE #8968, INVOICE DATE: 01/31/2017, 6 EA. COO	01*1081924	60.00
03/27/2017	BENTLEY DISTRIBUTING INC	001439	13163	INVOICE #13163, INVOICE DATE: 02/28/2017, 6 EA. CO	01*1081924	60.00
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023751	INVOICE #023751, INVOICE DATE: 01/24/2017, 8 EA. 5	01*1081924	42.00
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	11993A	INVOICE #1993A, INVOICE DATE: 03/07/2017, BOX YEL	01*1081927	26.74
						<b>900.57</b>

**110-3102-505408-9999**

03/10/2017	ADVANCE AUTO PARTS	000804	2490704935421	INVOICE #2490704935421, INVOICE DATE: 02/18/2017,	01*1081812	143.99
03/10/2017	BB&T FINANCIAL, FSB	002458	6675/02.22.2017	INVOICE #20170215-6675, INVOICE DATE: 02/15/2017,	01*1081817	47.37
03/10/2017	BB&T FINANCIAL, FSB	002458	3488/02.22.17	INVOICE #20170203-3488, INVOICE DATE: 02/03/2017,	01*1081817	450.00
03/10/2017	BB&T FINANCIAL, FSB	002458	6634/02.22.17	INVOICE #516028, INVOICE DATE: 02/09/2017, VISA #6	01*1081817	13.46
03/10/2017	BB&T FINANCIAL, FSB	002458	3488-02/22/17	ORDER #112-6011430-6409854, ORDER DATE: 02/06/2017	01*1081817	39.48
03/10/2017	BB&T FINANCIAL, FSB	002458	3488-2.22.17	ORDER #112-6011430-6409854, ORDER DATE: 02/07/2017	01*1081817	34.90
03/10/2017	BB&T FINANCIAL, FSB	002458	6634/02.22.2017	INVOICE #09234, INVOICE DATE: 02/10/2017, VISA #66	01*1081817	19.45
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 VEH & POW EQUIP SUP	01*1081818	73.68
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02/22/17)	INVOICE #58472845, INVOICE DATE: 02/13/2017, VISA	01*1081817	186.78
03/10/2017	BB&T FINANCIAL, FSB	002458	3488/02.22.2017	INVOICE #20170126-3488, INVOICE DATE: 01/26/2017,	01*1081817	30.94
03/10/2017	BB&T FINANCIAL, FSB	002458	6501/02.22.2017	INVOICE #20170125-6501, INVOICE DATE: 01/25/2017,	01*1081817	19.89
03/10/2017	BB&T FINANCIAL, FSB	002458	3488-02/22/2017	ORDER #104-9466246-5577010, ORDER DATE: 02/10/2017	01*1081817	182.49
03/10/2017	COLLINS AUTO & TOWING, INC.	005891	01119	INVOICE #1119, INVOICE DATE: 02/22/2017, INSPECTIO	01*1081899	16.00
03/10/2017	DELTA TIRE CENTER	000729	058163	INVOICE #058163, INVOICE DATE: 03/02/2017, 4 EA. T	01*1081839	605.72
03/10/2017	FISHER AUTO PARTS	001426	401-241785	INVOICE #401-241785, INVOICE DATE: 02/28/2017, WIN	01*1081843	19.78
03/10/2017	SUPER SERVICE CENTER	008654	16099	INVOICE # 16099, INVOICE DATE: 02/17/17 FRONT EN	01*1081886	69.95
03/10/2017	VA-KY COMMUNICATIONS	000682	50794	INVOICE #50794, INVOICE DATE: 02/16/2017, 1 EA. LE	01*1081891	479.00
03/10/2017	VA-KY COMMUNICATIONS	000682	50793	INVOICE #50793, INVOICE DATE: 02/13/2017, 2 EA. CH	01*1081891	729.00
03/10/2017	WISE GLASS & MIRROR, INC.	000753	40362	INVOICE # 40362, INVOICE DATE: 02/28/17 REPLACE	01*1081903	860.00
03/27/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210000693	INVOICE #1210000693, INVOICE DATE: 02/28/2017, 1 E	01*1081921	139.71
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023882	INVOICE #023882, INVOICE DATE: 03/06/2017, 8 EA. 5	01*1081924	43.00
03/27/2017	BRIAN OSBORNE	003655	20170304	INVOICE #20170304, INVOICE DATE: 03/04/2017, 2 EA.	01*1081926	200.14
03/27/2017	COLLINS AUTO & TOWING, INC.	005891	01120	INVOICE #1120, INVOICE DATE: 03/01/2017, STATE INS	01*1081989	16.00
03/27/2017	DELTA TIRE CENTER	000729	058190	INVOICE #058190, INVOICE DATE: 03/08/2017, 1 EA. P	01*1081939	68.92
03/27/2017	DELTA TIRE CENTER	000729	058186	INVOICE # 058186, INVOICE DATE: 03/11/17 4 EA	01*1081939	565.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	DELTA TIRE CENTER	000729	058202	INVOICE #058202, INVOICE DATE: 03/13/2017, 4 TIRES	01*1081939	565.72
03/27/2017	FISHER AUTO PARTS	001426	401-242267	INVOICE # 401-242267, INVOICE DATE: 03/10/17 FRO	01*1081944	138.70
03/27/2017	FISHER AUTO PARTS	001426	401-242022	INVOICE #401-242022, INVOICE DATE: 03/06/2017}3 EA	01*1081944	24.47
03/27/2017	FREEDOM FORD LINCOLN INC	000762	144502	INVOICE #144502, INVOICE DATE: 03/01/2017, SHORCK	01*1081946	83.15
03/27/2017	FREEDOM FORD LINCOLN INC	000762	144497	INVOICE #144497, INVOICE DATE: 02/28/2017, HOSE AS	01*1081946	456.57
03/27/2017	FREEDOM FORD LINCOLN INC	000762	144531	INVOICE #144531, INVOICE DATE: 03/04/2017, 1 EA. T	01*1081946	270.25
03/27/2017	NORTON AUTO & SUPPLY CO., INC.	000677	291563	INVOICE # 291563, INVOICE DATE: 03/09/17 BRAK	01*1081963	515.09
03/27/2017	NORTON AUTO & SUPPLY CO., INC.	000677	291323	INVOICE #291323, INVOICE DATE: 03/04/2017, SCREWS,	01*1081963	4.87
03/27/2017	SUPER SERVICE CENTER	008654	16167	INVOICE #16167, INVOICE DATE: 03/01/2017, 1 EA. AL	01*1081975	45.00
03/27/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453709	INVOICE #869223453709, INVOICE DATE: 03/01/2017, F	01*1081985	481.22
						<b>7,640.41</b>

**110-3102-505409-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	2346-02/22/17	INVOICE # 497925, INVOICE DATE: 02/03/17, 3 EA. BI	01*1081817	247.30
03/10/2017	BB&T FINANCIAL, FSB	002458	2346/02.22.2017	INVOICE # 22206, INVOICE DATE: 01/26/17 VISA #234	01*1081817	606.25
03/10/2017	LANGUAGE LINE SERVICES	006562	4008272	INVOICE #4008272, INVOICE DATE: 01/31/2017, LANGUA	01*1081853	17.01
						<b>870.56</b>

**110-3102-505410-9999**

03/10/2017	A & A ENTERPRISES INC	001514	55695	INVOICE #55695, INVOICE DATE: 02/17/2017, 1 EA. NA	01*1081810	137.95
03/10/2017	A & A ENTERPRISES INC	001514	55694	INVOICE #55694, INVOICE DATE: 02/17/2017, 2 EA. NA	01*1081810	22.00
03/10/2017	A & A ENTERPRISES INC	001514	55692	INVOICE #55692, INVOICE DATE: 02/17/2017, UNIFORMS	01*1081810	1,368.25
03/27/2017	A & A ENTERPRISES INC	001514	55729	INVOICE #55729, INVOICE DATE: 02/21/2017, UNIFORMS	01*1081912	438.45
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241701	INVOICE #02241701, INVOICE DATE: 02/24/2017, SHIRT	01*1081952	121.90
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241703	INVOICE #02241703, INVOICE DATE: 02/24/2017, SHIRT	01*1081952	36.95
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02231703	INVOICE #02231703, INVOICE DATE: 02/23/2017, 2 SHI	01*1081952	73.90
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	10031622	INVOICE #10031622, INVOICE DATE: 10/10/2016, 22 EA	01*1081952	174.50
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241704	INVOICE #02241704, INVOICE DATE: 02/24/2017, UNIFO	01*1081952	248.88
03/27/2017	JONAS DALTON CRESS	010332	55879AA	INVOICE #55879AA, INVOICE DATE: 03/04/2017, REIMBU	02*003610	24.95
						<b>2,647.73</b>

**110-3102-505420-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6519(02/22/17)	ORDER #002-3118189-9771454, ORDER DATE: 02/08/2017	01*1081817	155.09
03/10/2017	BB&T FINANCIAL, FSB	002458	2346/02.22.17	INVOICE # 1026291, INVOICE DATE: 01/26/17 VISA #2	01*1081817	182.67
						<b>337.76</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505503-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	6675/02.22.17	INVOICE #20170207-6675, INVOICE DATE: 02/07/2017,	01*1081817	25.10
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02.22.2017)	INVOICE #20170207-6501, INVOICE DATE: 02/07/2017,	01*1081817	16.87
03/10/2017	BB&T FINANCIAL, FSB	002458	6659/02.22.17	INVOICE #20172016-6659, INVOICE DATE: 02/16/2017,	01*1081817	73.87
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(2.22.2017)	INVOICE #20170210-6501, INVOICE DATE: 02/10/2017,	01*1081817	6.83
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02-22-17)	INVOICE #20170215-6501, INVOICE DATE: 02/15/2017,	01*1081817	50.97
03/10/2017	BB&T FINANCIAL, FSB	002458	6717/02.22.2017	INVOICE #20170204-6717, INVOICE DATE: 02/04/2017,	01*1081817	5.44
03/10/2017	BB&T FINANCIAL, FSB	002458	6501-02/22/2017	INVOICE #20170202-6501, INVOICE DATE: 02/02/2017,	01*1081817	16.94
03/10/2017	BB&T FINANCIAL, FSB	002458	6717-02/22/2017	INVOICE #20170205-6717, INVOICE DATE: 02/05/2017,	01*1081817	17.82
03/10/2017	BB&T FINANCIAL, FSB	002458	6501/02.22.17	INVOICE #20170124-6501, INVOICE DATE: 01/24/2017,	01*1081817	42.85
03/10/2017	BB&T FINANCIAL, FSB	002458	6519-2/22/17	INVOICE #20170217-6519, INVOICE DATE: 02/17/2017,	01*1081817	150.00
03/10/2017	BB&T FINANCIAL, FSB	002458	6592/2.22.17	INVOICE #20170214-6592, INVOICE DATE: 02/14/2017,	01*1081817	14.94
03/10/2017	BB&T FINANCIAL, FSB	002458	6501/2.22.2017	INVOICE #20170126-6501, INVOICE DATE: 01/26/2017,	01*1081817	3.02
03/10/2017	BB&T FINANCIAL, FSB	002458	6717/02.22.17	INVOICE #20170130-6717, INVOICE DATE: 01/30/2017,	01*1081817	19.45
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02.22.17)	INVOICE #20170203-6501, INVOICE DATE: 02/03/2017,	01*1081817	257.50
03/10/2017	BB&T FINANCIAL, FSB	002458	6626/02.22.17	INVOICE #20170217-6626, INVOICE DATE: 02/17/2017,	01*1081817	8.02
03/10/2017	BB&T FINANCIAL, FSB	002458	6691/02.22.2017	INVOICE #20170211-6691, INVOICE DATE: 02/11/2017,	01*1081817	19.99
03/10/2017	BB&T FINANCIAL, FSB	002458	6535/02.22.2017	INVOICE #20170209-6535, INVOICE DATE: 02/09/2017,	01*1081817	13.72
03/10/2017	BB&T FINANCIAL, FSB	002458	6501-02/22/17	INVOICE #20170201-6501, INVOICE DATE: 02/01/2017,	01*1081817	34.23
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(2.22.17)	INVOICE #20170209-6501, INVOICE DATE: 02/09/2017,	01*1081817	14.50
03/10/2017	BB&T FINANCIAL, FSB	002458	6501/2.22.17	INVOICE #20170126-6501, INVOICE DATE: 01/26/2017,	01*1081817	16.83
03/10/2017	BB&T FINANCIAL, FSB	002458	6717-02/22/17	INVOICE #20170202-6717, INVOICE DATE: 02/02/2017,	01*1081817	17.06
03/10/2017	BB&T FINANCIAL, FSB	002458	6592-02/22/17	INVOICE #20170220-6592, INVOICE DATE: 02/20/2017,	01*1081817	7.00
03/10/2017	BB&T FINANCIAL, FSB	002458	5201/2.22.17	INVOICE #20170209-5201, INVOICE DATE: 02/09/2017,	01*1081817	107.48
03/10/2017	BB&T FINANCIAL, FSB	002458	6535/02.22.17	INVOICE #20170201-6535, INVOICE DATE: 02/01/2017,	01*1081817	206.61
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02/22/2017)	INVOICE #20170214-6501, INVOICE DATE: 02/14/2017,	01*1081817	19.43
03/10/2017	BB&T FINANCIAL, FSB	002458	6501(02-22-2017)	INVOICE #20170216-6501, INVOICE DATE: 02/16/2017,	01*1081817	40.26
03/10/2017	BB&T FINANCIAL, FSB	002458	6592/2.22.2017	INVOICE #20170215-6592, INVOICE DATE: 02/15/2017,	01*1081817	16.31
03/27/2017	JASON GREGORY ROOP	009493	20170313	INVOICE #20170313, INVOICE DATE: 03/13/2017, REIMB	02*003626	15.13
03/27/2017	STEPHANIE NICOLE PARSONS	009762	20161216	INVOICE #20161216, INVOICE DATE: 12/16/2016, REIMB	02*003622	302.94
						<b>1,541.11</b>
<b>110-3102-505810-9999</b>						
03/10/2017	CREATIVE PRODUCT SOURCE INC	009801	CPI063720	INVOICE #CPI063720, INVOICE DATE: 03/01/2017, 10,0	01*1081832	6,994.80
03/27/2017	CRAIG'S FIREARM SUPPLY INC	009676	07371	INVOICE # 7371, INVOICE DATE: 03/09/17 BODY ARMOR	01*1081937	986.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	CRAIG'S FIREARM SUPPLY INC	009676	07567	INVOICE # 7564, INVOICE DATE: 03/21/17 8 EA. M21	01*1081937	16,431.80
03/27/2017	WATCH GUARD DIGITAL IN CAR VID	003680	EXCINV00004435	INVOICE # EXCINV00004435, INVOICE DATE: 03/03/17	01*1081987	4,062.50
						<b>28,475.72</b>

**110-3102-509501-9999**

03/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	324530856	INV # 324530856 02/17/17 SHERIFF: VEHICLES, IN-C	01*1081889	1,735.71
						<b>1,735.71</b>

**Dept. Total** **58,531.45**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-505409-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6519/02.22.17	INVOICE #20170203-6519-001, INVOICE DATE: 02/03/20	01*1081817	55.94
03/10/2017	BB&T FINANCIAL, FSB	002458	6519(02/22/17)	ORDER #002-3118189-9771454, ORDER DATE: 02/08/2017	01*1081817	155.08
						<b>211.02</b>

**110-3103-505419-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6519/02.22.2017	INVOICE #20170203-6519-002, INVOICE DATE: 02/03/20	01*1081817	558.50
						<b>558.50</b>

**110-3103-505420-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6519-02/22/2017	INVOICE #20170203-6519, INVOICE DATE: 02/03/2017,	01*1081817	269.90
						<b>269.90</b>

**Dept. Total** **1,039.42**

**3303 - SHERIFF - E911 DISPATCH**

**110-3303-502011-9999**

03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	69.51
						<b>69.51</b>

**110-3303-503004-9999**

03/10/2017	VA-KY COMMUNICATIONS	000682	50933	INVOICE #50933, INVOICE DATE: 02/22/2017, 1 EA. MO	01*1081891	949.90
						<b>949.90</b>

**110-3303-503012-9999**

03/10/2017	HUNGATE BUSINESS SERVICES INC	003084	109719	INVOICE #109719, INVOICE DATE: 02/17/2017, BILLABL	01*1081845	14.26
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>14.26</b>
<b>110-3303-505104-9999</b>						
03/10/2017	KU/ODP	000732	3594/02.28.17	ACCT # 3000-0265-3594 02/28/17	01*1081851	194.84
03/10/2017	KU/ODP	000732	2468/02.27.17	ACCOUNT #3000-0435-2468 (02/24)	01*1081851	31.50
03/10/2017	KU/ODP	000732	8029/03.02.17	ACCT # 3000-2893-8029 03/02/17	01*1081851	40.28
03/10/2017	WISE, TOWN OF	000880	3248/02.15.17	ACCT # 3248 02/15/17	01*1081905	152.36
03/10/2017	WISE, TOWN OF	000880	3249/02.15.17	ACCT # 3249 02/15/17	01*1081905	32.36
03/27/2017	KU/ODP	000732	4341/03.02.17	ACCT # 3000-0574-4341 03/02/17	01*1081954	60.16
03/27/2017	KU/ODP	000732	4921/03.08.17	ACCT # 3000-0739-4921 03/08/17	01*1081954	33.75
						<b>545.25</b>
<b>110-3303-505203-9999</b>						
03/10/2017	VERIZON WIRELESS	000806	9225-00004/02.18.17	ACCOUNT #322699225-00004, INVOICE #9780534706, BIL	01*1081896	99.78
						<b>99.78</b>
<b>110-3303-505401-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	5201(02.22.2017)	ORDER #104-3926481-0136243, ORDER DATE: 02/21/2017	01*1081817	17.39
03/10/2017	BB&T FINANCIAL, FSB	002458	5201/02.22.2017	ORDER #9750105911, ORDER DATE: 01/23/2017, VISA #5	01*1081817	538.08
03/10/2017	OFFICE DEPOT	003071	907988756-001	ORDER #907988756-001, ORDER DATE: 02/21/2017, 2 EA	01*1081869	172.15
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023751	INVOICE #023751, INVOICE DATE: 01/24/2017, 4 EA. 5	01*1081924	21.00
						<b>748.62</b>
<b>110-3303-507007-9999</b>						
03/10/2017	OFFICE DEPOT	003071	907988756-001	ORDER #907988756-001, ORDER DATE: 02/21/2017, PRIN	01*1081869	1,585.59
						<b>1,585.59</b>
<b>Dept. Total</b>						<b>4,012.91</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	861.93
						<b>861.93</b>
<b>110-3401-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	8.28
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	49.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>57.57</b>
<b>110-3401-505401-9999</b>						
03/27/2017	OFFICE DEPOT	003071	909250327	2 INCH BINDER	01*1081964	4.79
03/27/2017	OFFICE DEPOT	003071	909250327	1 INCH BINDER	01*1081964	1.81
03/27/2017	OFFICE DEPOT	003071	909250327	1 1/2 BINDER	01*1081964	2.86
03/27/2017	OFFICE DEPOT	003071	909250327	HP 932XL BLACK INK CARTRIDGE - ORDER #909250327 -	01*1081964	31.32
03/27/2017	OFFICE DEPOT	003071	909250327	SELF INKING STAMP	01*1081964	6.93
03/27/2017	OFFICE DEPOT	003071	909250327	2 INCH BINDER	01*1081964	4.64
						<b>52.35</b>
<b>Dept. Total</b>						<b>971.85</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	14.14
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	11.06
						<b>25.20</b>
<b>110-3501-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	319.75
						<b>319.75</b>
<b>110-3501-503002-9999</b>						
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB17/ANML.SHLTR	FEBRUARY 2017 SERVICE: ANIMAL SHELTER 02/27/17	01*1081906	20.00
03/27/2017	M&M PUMP SERVICE	006988	170306	INV # 170306 03/06/17 CLEANED AERATORS & ALL AIR	01*1081958	245.00
03/27/2017	VALLEY VIEW ANIMAL CLINIC	009980	224752	INV # 224752 02/15/17 OFFICE VISIT	01*1081981	102.10
03/27/2017	WISE CO. ANIMAL HOSPITAL	000950	60369	INV # 60369 02/23/17 OFFICE VISITS	01*1081991	45.00
03/27/2017	WISE CO. ANIMAL HOSPITAL	000950	60327	INV # 60327 02/23/17 OFFICE VISITS	01*1081991	91.35
03/27/2017	WISE CO. ANIMAL HOSPITAL	000950	59196	INV # 59196 01/04/17 #27191 TURTLE, CANINE SHEPH	01*1081991	372.95
						<b>876.40</b>
<b>110-3501-505101-9999</b>						
03/10/2017	KU/ODP	000732	9935/02.21.17	ACCT # 3000-0633-9935 02/21/17	01*1081851	1,562.13
						<b>1,562.13</b>
<b>110-3501-505103-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/02.23.17	ACCT # 04815 02/23/17	01*1081901	88.00
						<b>88.00</b>
<b>110-3501-505105-9999</b>						
03/27/2017	HOME HARDWARE & FURNITURE CO.	000735	95598	INV # 95598 02/14/17 (1) KEAY; (1) TAG; (3) KEYS	01*1081951	114.46
03/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93308	INV # 93308 02/23/17 (1) CASE AIR FILTERS; (1) C	01*1081951	239.57
03/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93263	INV # 93263 02/14/17 (3) CASES BLEACH; (1) CASE	01*1081951	285.60
03/27/2017	TRACTOR SUPPLY CREDIT PLAN	003851	516815	INV # 516815 02/15/17 (12) BAGS DOG CHOW; (3) BA	01*1081977	326.97
						<b>966.60</b>
<b>110-3501-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	2.93
03/27/2017	VERIZON	009753	0621/03.08.17	ACCT # 000015350621 03/08/17	01*1081982	94.90
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	129.91
						<b>227.74</b>
<b>110-3501-505408-9999</b>						
03/27/2017	FISHER AUTO PARTS	001426	401-242295	INV # 401-242295 03/13/17 OIL & FILTER	01*1081944	123.23
						<b>123.23</b>
<b>110-3501-505415-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 MISC	01*1081818	90.00
						<b>90.00</b>
<b>Dept. Total</b>						<b>4,279.05</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-501007-9999</b>						
03/10/2017	CODY BLANKENBECLER	005540	DEC16-MAR17	EOC MEETINGS: 12/22/16; 01/03/17; 01/07/17; 01/24	01*1081828	400.00
03/10/2017	JUSTIN TOLBERT	007750	DEC16-MAR17	EOC MEETINGS: 12/22/16; 01/03/17; 01/07/17; 01/24	01*1081849	400.00
03/10/2017	STEVE BLANKENBECLER	005539	DEC16-MAR17	EOC MEETINGS: 12/22/16; 01/03/17; 01/07/17; 01/24	02*003586	400.00
						<b>1,200.00</b>
<b>110-3505-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	166.82
						<b>166.82</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3505-503002-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 PROF'L SRVCS	01*1081818	75.00
						<b>75.00</b>
<b>110-3505-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02-28-17	ACCT # 76308789/02.28.17	01*1081969	0.89
03/27/2017	DIAL COMM INC.	000777	3000236	Monthly VOIP phone line (2) fee}}Invoice: 3000236	01*1081940	99.90
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03-01-17	ACCT # 01715195 023/01/17	01*1081949	71.25
03/27/2017	VERIZON	009753	5477/03.13.17	ACCT # 000152725477 03/13/17	01*1081982	288.30
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	28.51
						<b>488.85</b>
<b>110-3505-505402-9999</b>						
03/27/2017	OFFICE DEPOT	010121	910082174001	Food Supplies}}Invoice: 910082174001}}Date: 2/28/2	01*1081965	34.48
						<b>34.48</b>
<b>110-3505-505810-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 GRANT EXPNESE	01*1081818	1,594.99
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 GRANT EXP	01*1081818	3,176.34
03/10/2017	OFFICE DEPOT	010121	901936074001	Brochure Holders}}Invoice: 901936074001}}Date: 2/10	01*1081870	113.98
03/10/2017	OFFICE DEPOT	010121	901934931001	Literature Holders}}Invoice: 901934931001}}Date: 2/1	01*1081870	42.79
03/27/2017	ALL SAFE INDUSTRIES	010275	17-69486	Hazmat Equipment}}2016 SHSP Hazmat Grant}}Quote# JJ0	01*1081915	2,458.12
03/27/2017	BIG BORE OUTFITTERS	010324	INV#-083607	Vortex HD2017 10x42}}SLEMP Grant 2016}}Invoice 08360	01*1081925	394.50
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	03061702	EOC Supplies}}SLEMP Grant 2015}}Invoice 03061702 Dat	01*1081952	306.95
03/27/2017	OFFICE DEPOT	010121	910101044001	Bulletin Brd/Tool Kit}}Invoice: 910101044001}}Date:	01*1081965	80.38
03/27/2017	OFFICE DEPOT	010121	910082051001	Document storage Tube}}Invoice: 910082051001}}Date	01*1081965	45.49
03/27/2017	TRI-CITY BLUEPRINT & SUPPLY	004935	0140126-IN	Ink Cartridge for Plotter}}Invoice: 0140126-IN}}Dat	01*1081979	189.00
						<b>8,402.54</b>
<b>Dept. Total</b>						<b>10,367.69</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	12.47
						<b>12.47</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	903.63
						<b>903.63</b>
<b>110-4302-503004-9999</b>						
03/27/2017	LOWE'S OF WISE COUNTY	000675	09556	Router bits, router, water 3-16-17 09556	01*1081957	311.30
03/27/2017	LOWE'S OF WISE COUNTY	000675	09075	Tail light, plug 3-13-17 09075	01*1081957	18.94
						<b>330.24</b>
<b>110-4302-503005-9999</b>						
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB16/CRTHSE	Courthouse Pest Control February 17628	01*1081906	30.00
						<b>30.00</b>
<b>110-4302-505101-9999</b>						
03/10/2017	KU/ODP	000732	5447/02.27.17	ACCT # 3000-0095-5447 02/27/17	01*1081851	6,508.13
03/10/2017	KU/ODP	000732	9897/02.21.17	ACCT # 3000-0431-9897 02/21/17	01*1081851	25.19
						<b>6,533.32</b>
<b>110-4302-505102-9999</b>						
03/10/2017	RIGGS OIL COMPANY	003307	183176	Fuel for Courthouse Boiler 2-23-17 183176	01*1081881	1,505.05
03/27/2017	RIGGS OIL COMPANY	003307	183389	Fuel for boiler 3-9-17 183389	01*1081972	784.13
03/27/2017	RIGGS OIL COMPANY	003307	183356	Fuel for Boiler 3-3-17 183356	01*1081972	858.15
						<b>3,147.33</b>
<b>110-4302-505103-9999</b>						
03/10/2017	WISE, TOWN OF	000880	3250/02.15.17	ACCT # 3250 02/15/17	01*1081905	295.76
03/10/2017	WISE, TOWN OF	000880	3251/02.15.17	ACCT # 3251 02.15.17	01*1081905	361.04
						<b>656.80</b>
<b>110-4302-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02-28-17	ACCT # 76308789/02.28.17	01*1081969	10.82
03/27/2017	COMCAST	003901	8199/02-28-17	ACCT # 8396 80 019 0028199 02/28/17	01*1081934	8.76
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5780/03.01.17	ACCT # 01715780 03/01/17	01*1081949	92.33
03/27/2017	MCI COMM SERVICE	004828	9356/03.11.17	ACCT # 2DG49356 03.11.17	01*1081960	33.07
03/27/2017	VERIZON	009753	3660/03.10.17	ACCT # 000845073660 03/10/17	01*1081982	125.15
03/27/2017	VERIZON	009753	0249/03.10.17	ACCT # 000664520249 03.10.17	01*1081982	40.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02-28-17	ACCT # 322764174-00001 02/28/17	01*1081983	99.78
						<b>410.74</b>

**110-4302-507010-9999**

03/10/2017	LOWE'S OF WISE COUNTY	000675	01230	= "3/8 drywall drywall screws 3-4-17 01230"	01*1081859	123.84
03/10/2017	LOWE'S OF WISE COUNTY	000675	02112	rags, plastic, rollers, caulk, liquid nails, 5 gal	01*1081859	662.63
03/27/2017	LOWE'S OF WISE COUNTY	000675	09078	Wiremold boxes, recepticles, switches 3-19-17	01*1081957	51.85
03/27/2017	LOWE'S OF WISE COUNTY	000675	02712	Sheetrock,inside corners, outside corners, joint c	01*1081957	1,270.16
						<b>2,108.48</b>

**110-4302-509501-9999**

03/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	324530856	INV # 324530856 02/17/17 MAINT: ELEVATOR REFURBI	01*1081889	6,555.77
						<b>6,555.77</b>

**Dept. Total** **20,688.78**

**4303 - JUSTICE CENTER BUILDING**

**110-4303-503004-9999**

03/27/2017	LOWE'S OF WISE COUNTY	000675	02581	Shelving board, polycrylic 3-16-17 02581	01*1081957	91.08
03/27/2017	VULCAN MATERIALS COMPANY	000754	31341023	Gravel for Justice Center 2-14-17 31341023	01*1081986	89.85
						<b>180.93</b>

**110-4303-503005-9999**

03/10/2017	CARTER MACHINERY COMPANY INC	005438	0309014	Maintenance on 911 generator 2-13-17 0309014	01*1081825	537.56
03/10/2017	CARTER MACHINERY COMPANY INC	005438	0309013	Maintenance on Sheriff's Office generator 2-13-17	01*1081825	537.56
						<b>1,075.12</b>

**110-4303-505101-9999**

03/10/2017	KU/ODP	000732	7384/03.02.17	ACCT # 3000-1938-7384 03/02/17	01*1081851	5,256.53
						<b>5,256.53</b>

**110-4303-505102-9999**

03/27/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	1318848/03.31.17	Gas for Justice Center heaters 3-31-17 1318848	01*1081920	271.67
						<b>271.67</b>

**110-4303-505103-9999**

03/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	32854	Justice Center garbage pick-up 2-20-17 32854	01*1081877	107.10
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	WISE, TOWN OF	000880	7637/02.15.17	ACCT # 7637 02/15/17	01*1081905	273.24
						<b>380.34</b>
<b>110-4303-508002-9999</b>						
03/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	JC2016-17/09	INV # JC2016-17/09 03/01/17 WISE COUNTY JUSTICE	01*1081900	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>39,554.33</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB16/CRT.SRVCS	Pest Control Court Services February 17628	01*1081906	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
03/10/2017	KU/ODP	000732	0501/02.24.17	ACCT # 3000-0123-05012 02/24/17	01*1081851	910.31
						<b>910.31</b>
<b>110-4304-505103-9999</b>						
03/10/2017	WISE, TOWN OF	000880	411320/02.15.17	ACCT # 411320 02/15/17	01*1081905	68.01
						<b>68.01</b>
<b>Dept. Total</b>						<b>1,000.32</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB16/DSS	Pest Control Social Services February 17628	01*1081906	22.00
03/27/2017	LOWE'S OF WISE COUNTY	000675	08470	T-12 light bulbs, flag pole light elements 3-21-17	01*1081957	125.08
						<b>147.08</b>
<b>Dept. Total</b>						<b>147.08</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	120.95
						<b>120.95</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4306-503004-9999</b>						
03/10/2017	JOHNSTONE SUPPLY	001164	213-S100484011	Compressor, 410-A reffridgerant, filter drier, labe	01*1081848	1,057.05
						<b>1,057.05</b>
<b>110-4306-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	2.09
						<b>2.09</b>
<b>Dept. Total</b>						<b>1,180.09</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
03/10/2017	LOWE'S OF WISE COUNTY	000675	02078	Ashpalt bags for patching 3-3-17 02078	01*1081859	265.60
03/10/2017	LOWE'S OF WISE COUNTY	000675	02535	Cap block, nail aprons 2-27-17 02535	01*1081859	12.15
03/10/2017	LOWE'S OF WISE COUNTY	000675	08868	batteries, phillips chucks, 5/16 and 1/4 bits, bla	01*1081859	221.15
03/10/2017	LOWE'S OF WISE COUNTY	000675	01008	= "2x6x14 treated blades 2-28-17 01008"	01*1081859	155.70
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB16/SCC	Pest Control Stevens February 17628	01*1081906	22.00
03/10/2017	WRIGHT PEST ELIMINATION	002523	FEB16/DCC	Pest Control February Dorchester 17628	01*1081906	22.00
						<b>698.60</b>
<b>110-4310-505101-9999</b>						
03/10/2017	KU/ODP	000732	6898/02.21.17	ACCT # 3000-0345-6898 02/21/17	01*1081851	193.18
03/27/2017	KU/ODP	000732	0793/03.16.17	ACCT # 3000-0443-0793 03/16/17	01*1081954	225.08
03/27/2017	KU/ODP	000732	6898/03.20.17	ACCT # 3000-0345-6898 03/20/17	01*1081954	175.76
						<b>594.02</b>
<b>110-4310-505103-9999</b>						
03/10/2017	NORTON, CITY OF	000715	9195/02.23.17	ACCT # 9195 02/23/17	01*1081867	71.80
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/02.23.17	ACCT # 04180 02/23/17	01*1081901	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>1,383.42</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
03/27/2017	KU/ODP	000732	0130/03.15.17	ACCT # 3000-2466-0130 03/15/17	01*1081954	236.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>236.22</b>
<b>110-4313-505103-9999</b>						
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/02.23.17	ACCT # 09690 02/23/17	01*1081901	19.00
						<b>19.00</b>
<b>Dept. Total</b>						<b>255.22</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
03/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/03.16.17	ACCT # 027-668-899-1-5/03.16.17	01*1081916	145.74
03/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/03.16.17	ACCT # 020-868-899-1-8/03.16.17	01*1081916	103.06
03/27/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/03.16.17	ACCT # 024-568-899-1-0/03.16.17	01*1081916	66.07
						<b>314.87</b>
<b>Dept. Total</b>						<b>314.87</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
03/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00336	INV # 336 02/21/17 MARCH 2017 LOCAL FUNDING	01*1081872	14,513.00
						<b>14,513.00</b>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5309 - YOUTH SERVICES BOARD</b>						
<b>110-5309-505604-9999</b>						
03/10/2017	LONESOME PINE OFFICE ON YOUTH	000911	3RDQTRFY16-1703/06/17	3RD QTR FY 16-17 03/06/17	01*1081858	5,787.00
						<b>5,787.00</b>
<b>Dept. Total</b>						<b>5,787.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	15.34
						<b>15.34</b>
<b>110-8100-503007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 ADVERTISING	01*1081818	27.24
						<b>27.24</b>
<b>110-8100-505203-9999</b>						
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	49.89
						<b>49.89</b>
<b>110-8100-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	1,086.84
						<b>1,086.84</b>
<b>Dept. Total</b>						<b>1,179.31</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017	01*1081893	16.68
						<b>16.68</b>
<b>110-8102-503002-9999</b>						
03/27/2017	ANS GRAPHIX	005484	WT020217	DTP MoMH Crooked Road display ad	01*1081919	18.00
03/27/2017	COALFIELD PROGRESS, THE	000723	8027952	Online digital advertising	01*1081933	25.00
						<b>43.00</b>
<b>110-8102-503007-9999</b>						
03/27/2017	LAMAR COMPANIES	004774	107902196	Outdoor HK panel #40182 30447144 3/6/17-4/2/17	01*1081955	350.00
						<b>350.00</b>
<b>110-8102-505203-9999</b>						
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.17	ACCT # 322764174-00001 02/28/17	01*1081983	89.90
						<b>89.90</b>
<b>110-8102-505413-9999</b>						
03/10/2017	KU/ODP	000732	8712/02.21.17	ACCT # 3000-0675-8712 02/21/17	01*1081851	13.29
						<b>13.29</b>
<b>110-8102-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	53.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 TRAVEL	01*1081818	376.16
						<b>429.28</b>
<b>Dept. Total</b>						<b>942.15</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
03/10/2017	ADKINS, TERESA	001357	02.28.17/LPOY	02.28.17 LPOY BOARD MEETING	01*1081811	25.00
03/10/2017	ERIN SLEMP	009776	02.28.17/LPOY	02.28.17 LPOY BOARD MEETING	01*1081841	25.00
03/10/2017	LESTER BOWMAN	004490	02.28.17/LPOY	02.28.17 LPOY BOARD MEETING	01*1081857	25.00
03/10/2017	MCKENZIE CLAY	010065	02.28.17/LPOY	02.28.17 LPOY BOARD MEETING	01*1081862	25.00
03/10/2017	MICHAEL D ABBOTT	007994	02.27.17/APPCAA	02.27.17 APPCAA BOARD MEETING	01*1081863	25.00
03/10/2017	O'DONNELL, MICHAEL	000948	02.22.17/PD1	02.22.17 PD 1 BOARD MEETING	01*1081868	25.00
03/10/2017	ROBINETTE, CECILIA	001018	02.28.17/LPOY	02.28.17 LPOY BOARD MEETING	01*1081882	25.00
03/10/2017	ROGER RAMEY	009010	02.27.17/APPCAA	02.27.17 APPCAA BOARD MEETING	01*1081883	25.00
03/27/2017	RALPH GILLEY	001978	03.14.17/PSA	03/14/17 PSA BD MTG	01*1081970	25.00
03/27/2017	RUTHIE RAINEY	009208	03.14.17/PSA	03/14/17 PSA BD MTG	01*1081974	25.00
03/27/2017	WORLEY SMITH	010342	03.14.17/PSA	03/14/17 PSA BD MTG	01*1081996	25.00
						<b>275.00</b>
<b>Dept. Total</b>						<b>275.00</b>
<b>8110 - INDUSTRIAL DEVELOPMENT AUTH.</b>						
<b>110-8110-505604-9999</b>						
03/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-17-03	INV # 2016-17-03 03/01/17 Q3 WITHDRAWAL PAYMENT	01*1081900	27,871.00
						<b>27,871.00</b>
<b>Dept. Total</b>						<b>27,871.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	132.07
						<b>132.07</b>
<b>110-8170-505412-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 ED & REC	01*1081818	542.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	D & D TROPHIES, LLC	007161	456569	INV # 456569 02/09/17 (1) 8X10 PLAQUE ENGRAVED	01*1081833	31.59
						<b>574.09</b>

**110-8170-505506-9999**

03/10/2017	BRANDON ALLEN MUSICK	010056	FEB.17	FEBRUARY 2017 EXPENSES	02*003574	324.00
03/10/2017	CASSIE R CARNES	010321	FEB.17	FEBRUARY 2017 EXPENSES	02*003542	216.00
03/10/2017	COURTNEY L HAUGH	003610	FEB.17	FEBRUARY 2017 EXPENSES	02*003550	313.20
03/10/2017	DARIN RUSSELL	001488	FEB.17	FEBRUARY 2017 EXPENSES	02*003551	615.06
03/10/2017	DAVID SCOTT TURNER	008022	FEB.17	FEBRUARY 2017 EXPENSES	02*003552	127.44
03/10/2017	DENNIS HEATH KISER	007447	FEB.17	FEBRUARY 2017 EXPENSES	02*003554	312.12
03/10/2017	JASON JESSEE	003704	FEB.17	FEBRUARY 2017 EXPENSES	02*003564	129.60
03/10/2017	KATRINA T SULLIVAN	007795	FEB.17	FEBRUARY 2017 EXPENSES	02*003588	324.00
03/10/2017	PAMELA REYNOLDS	004488	FEB.17	FEBRUARY 2017 EXPENSES	02*003575	399.60
03/10/2017	RALPH DORTON	001490	FEB.17	FEBRUARY 2017 EXPENSES	01*1081878	194.40
03/10/2017	THOMAS WEAVER	005014	FEB.17	FEBRUARY 2017 EXPENSES	01*1081887	174.96
						<b>3,130.38</b>

**110-8170-505831-9999**

03/10/2017	BRANDON ALLEN MUSICK	010056	FEB.17	FEBRUARY 2017 EXPENSES	02*003574	50.00
03/10/2017	BVU OPTINET	002618	2238437	INV # 2238437 02/25/17	01*1081822	1,008.97
03/10/2017	CASSIE R CARNES	010321	FEB.17	FEBRUARY 2017 EXPENSES	02*003542	50.00
03/10/2017	COETTA HOGE	001489	FEB.17	FEBRUARY 2017 EXPENSES	02*003548	97.38
03/10/2017	COURTNEY L HAUGH	003610	FEB.17	FEBRUARY 2017 EXPENSES	02*003550	100.00
03/10/2017	DARIN RUSSELL	001488	FEB.17	FEBRUARY 2017 EXPENSES	02*003551	100.00
03/10/2017	DAVID SCOTT TURNER	008022	FEB.17	FEBRUARY 2017 EXPENSES	02*003552	50.00
03/10/2017	DENNIS HEATH KISER	007447	FEB.17	FEBRUARY 2017 EXPENSES	02*003554	50.00
03/10/2017	JASON JESSEE	003704	FEB.17	FEBRUARY 2017 EXPENSES	02*003564	50.00
03/10/2017	KATRINA T SULLIVAN	007795	FEB.17	FEBRUARY 2017 EXPENSES	02*003588	50.00
03/10/2017	PAMELA REYNOLDS	004488	FEB.17	FEBRUARY 2017 EXPENSES	02*003575	50.00
03/10/2017	RALPH DORTON	001490	FEB.17	FEBRUARY 2017 EXPENSES	01*1081878	50.00
03/10/2017	RONALD GILBERT	002644	FEB.17	FEBRUARY 2017 EXPENSES	02*003579	50.00
03/10/2017	SAM'S CLUB MC/SYNCB	009525	7794/02.23.17	ACCT # 5506 5311 0041 7794 02/23/17	01*1081884	717.18
03/10/2017	THOMAS WEAVER	005014	FEB.17	FEBRUARY 2017 EXPENSES	01*1081887	50.00
						<b>2,523.53</b>

**110-8170-507001-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	DASH MEDICAL GLOVES	008527	ORD1259397	ORDER # ORD1259397 03/06/17 (2) VNPF100L	01*1081835	83.80
						<b>83.80</b>
<b>Dept. Total</b>						<b>6,443.87</b>
<b>8171 - PRE-TRIAL SERVICES</b>						
<b>110-8171-502007-9999</b>						
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	15.73
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	17.55
03/10/2017	VACORP	002214	FEBRUARY17HYBRID	FEB 17 HYB BILLING	01*1081894	16.05
						<b>49.33</b>
<b>110-8171-502011-9999</b>						
03/10/2017	VACORP	002214	...12498	4TH QTR WORKERS COMP 2017	01*1081892	132.07
						<b>132.07</b>
<b>110-8171-503009-9999</b>						
03/27/2017	DASH MEDICAL GLOVES	008527	INV1043688	INV # INV1043688 03/06/17 (2) CASES VITALGARD NI	01*1081938	83.80
03/27/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620172	INV # 12137620172 02/28/17	01*1081971	172.50
						<b>256.30</b>
<b>110-8171-505203-9999</b>						
03/10/2017	BRETT HARMON	007466	FEB.17	FEBRUARY 2017 EXPENSES	02*003537	50.00
03/10/2017	BRITTANY L DEEL	010044	FEB.17	FEBRUARY 2017 EXPENSES	02*003553	50.00
03/10/2017	CABLE PLUS, INC.	008018	FEB.17/02.22.17	FEBRUARY 2017 SERVICE FOR SWVA COM COR 02/22/17	01*1081823	65.45
03/10/2017	CABLE PLUS, INC.	008018	03.06.17	INVOICE DATED 03/06/17 SERVICE FOR SWVA COM COR 0	01*1081823	231.80
03/10/2017	DANROY SHAWN GREEAR	007808	FEB.17	FEBRUARY 2017 EXPENSES	02*003561	50.00
03/10/2017	DAVID LEE MCCOWN	007453	FEB.17	FEBRUARY 2017 EXPENSES	02*003572	50.00
03/10/2017	DEREK E SPENCER	007807	FEB.17	FEBRUARY 2017 EXPENSES	02*003584	50.00
03/10/2017	ELIVIA RAE HILEMAN	008658	FEB.17	FEBRUARY 2017 EXPENSES	02*003562	50.00
03/10/2017	ERIC EUGENE SHEETS	008550	FEB.17	FEBRUARY 2017 EXPENSES	02*003582	50.00
03/10/2017	ERIN L FARMER	005817	FEB.17	FEBRUARY 2017 EXPENSES	02*003560	50.00
03/10/2017	JOSHUA KISER	003057	FEB.17	FEBRUARY 2017 EXPENSES	02*003566	100.00
03/10/2017	KIMBERLY JEAN MARSEE	007737	FEB.17	FEBRUARY 2017 EXPENSES	02*003570	50.00
03/10/2017	ROBERT LEE WAYNE MULLINS	003364	FEB.17	FEBRUARY 2017 EXPENSES	02*003577	50.00
03/10/2017	SHANE BRYANT MCBRIDE	007596	FEB.17	FEBRUARY 2017 EXPENSES	01*1081861	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	BVU OPTINET	002618	2253452	INV # 2253452 03/15/17	01*1081928	822.12
03/27/2017	BVU OPTINET	002618	22533665	INV # 22533665 03/15/17	01*1081928	49.95
03/27/2017	COMCAST	003901	8199/02.28.17	ACCT # 8396 80 019 0028199 02/28/17	01*1081935	4.63
03/27/2017	MOUNTAINET	001189	34641714	INV # 34641714 03/21/17	01*1081962	14.95
						<b>1,813.90</b>

**110-8171-505506-9999**

03/10/2017	BRETT HARMON	007466	FEB.17	FEBRUARY 2017 EXPENSES	02*003537	259.20
03/10/2017	BRITTANY L DEEL	010044	FEB.17	FEBRUARY 2017 EXPENSES	02*003553	144.72
03/10/2017	DANROY SHAWN GREER	007808	FEB.17	FEBRUARY 2017 EXPENSES	02*003561	144.18
03/10/2017	DEREK E SPENCER	007807	FEB.17	FEBRUARY 2017 EXPENSES	02*003584	162.00
03/10/2017	ELIVIA RAE HILEMAN	008658	FEB.17	FEBRUARY 2017 EXPENSES	02*003562	86.40
03/10/2017	ERIC EUGENE SHEETS	008550	FEB.17	FEBRUARY 2017 EXPENSES	02*003582	243.00
03/10/2017	JOSHUA KISER	003057	FEB.17	FEBRUARY 2017 EXPENSES	02*003566	241.38
03/10/2017	KIMBERLY JEAN MARSEE	007737	FEB.17	FEBRUARY 2017 EXPENSES	02*003570	487.08
03/10/2017	ROBERT LEE WAYNE MULLINS	003364	FEB.17	FEBRUARY 2017 EXPENSES	02*003577	432.00
03/10/2017	SHANE BRYANT MCBRIDE	007596	FEB.17	FEBRUARY 2017 EXPENSES	01*1081861	100.44
						<b>2,300.40</b>

**110-8171-507001-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.17	CARD # 3200 02/21/17 MACH & EQUIP	01*1081818	208.82
03/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	53533542	INV # 53533542 02/25/17	01*1081837	64.70
03/27/2017	AMERICAN SCREENING LLC	010341	0053151-IN	INV # 0053151-IN 06/14/16 (1,000) DISCOVER 1 PAN	01*1081917	500.00
03/27/2017	OFFICE DEPOT	010121	2046214893	INV # 2046214893 03/07/17 CORRECTION TAPE; PENS;	01*1081965	162.37
						<b>935.89</b>

**110-8171-508002-9999**

03/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/02.21.17	ACCT # 024-285-585-9-3 02/21/17	01*1081815	92.26
03/10/2017	PEOPLE INC	004258	00211	INV # 211 02/23/17 12/31/16-01/31/17 SERVICE FOR	01*1081873	24.04
03/27/2017	AMERICAN ELECTRIC POWER	000798	243-038-4-2/03.16.17	ACCT # 028-243-038-4-2 03/16/17	01*1081916	82.81
03/27/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/03.16.17	ACCT # 022-043-038-4-2 03/16/17	01*1081916	250.29
03/27/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/03.16.17	ACCT # 025-143-038-4-7 03/16/17	01*1081916	38.54
03/27/2017	ATMOS ENERGY	009181	0580/03.09.17	ACCT # 4008680580 03/09/17 SWVA COM COR	01*1081923	104.55
						<b>592.49</b>

**Dept. Total**

**6,080.38**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
03/27/2017	CENTURY LINK	003877	8789/02.28.17	ACCT # 76308789 02/28/17	01*1081969	9.94
03/27/2017	VERIZON	009753	5109/03.10.17	ACCT # 000144415109 03/10/17	01*1081982	83.46
						<b>93.40</b>
<b>110-8365-505506-9999</b>						
03/10/2017	LEANN OWEN HILL	008391	FEB.17	FEBRUARY 2017 TRAVEL 03/06/17	01*1081856	109.14
						<b>109.14</b>
<b>110-8365-505810-9999</b>						
03/10/2017	PHILLIP MEEKS	010334	FEB.17/TRAVEL	FEBRUARY 2017 TRAVEL	01*1081874	135.00
03/10/2017	PHILLIP MEEKS	010334	SEED&TOOL	02/28/17 SEED & TOOL PURCHASE REIMBURSEMENT	01*1081874	421.10
						<b>556.10</b>
<b>Dept. Total</b>						<b>758.64</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
03/10/2017	UVA COLLEGE AT WISE	003443	42767	FEBRUARY 2017 WELLNESS EMPLOYER PORTION	01*1081890	100.00
						<b>100.00</b>
<b>Dept. Total</b>						<b>100.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-146001-9999</b>						
03/27/2017	ON THE RECORD COURT REPORTING, LL	007834	R.COOKE	COMMONWEALTH OF VA V. RHONDA COOKE 03/13/17	01*1081966	605.00
						<b>605.00</b>
<b>110-9999-211010-9999</b>						
03/31/2017	TREASURER OF WISE COUNTY, VA	001006	M99_19694		99*19694	6,520.16
						<b>6,520.16</b>
<b>110-9999-231001-9999</b>						
03/10/2017	BRITTANY DAVIS	010335	REFUND/03.10.17	TAX REFUND 03/10/17	13*1302363	25.00
03/10/2017	GLENDA KENNEDY	010339	REFUND/03.10.17	TAX REFUND 03/10/17	13*1302363	7.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	JACOB ATKINS	010338	REFUND/03.10.17	TAX REFUND 03/10/17	13*1302363	125.37
03/10/2017	MICHAEL JOHNSTON	010336	REFUND/03.10.17	TAX REFUND 03/10/17	13*1302363	25.00
03/27/2017	GRACIE CANTRELL	009169	REFUND/03.27.17	TAX REFUND/03.27.17	13*1302363	5.17
03/27/2017	MARY POST	010343	REFUND/03.27.17	TAX REFUND/03.27.17	13*1302364	20.00
03/27/2017	TAYLER LEE-BROOKE COLLINS	010344	REFUND/03.27.17	TAX REFUND/03.27.17	13*1302364	83.64
						<b>291.18</b>
<b>110-9999-241003-9999</b>						
03/31/2017	VCEDA	003943	M99_13019695		99*1301969	1,819.92
						<b>1,819.92</b>
<b>110-9999-411331-9999</b>						
03/06/2017	ROSCOE ANDERSON	010337	M99_13019692		99*1301969	22.52
						<b>22.52</b>
<b>110-9999-411333-9999</b>						
03/06/2017	ROSCOE ANDERSON	010337	M99_13019692		99*1301969	20.94
						<b>20.94</b>
<b>110-9999-411335-9999</b>						
03/06/2017	ROSCOE ANDERSON	010337	M99_13019692		99*1301969	19.45
						<b>19.45</b>
<b>110-9999-411601-9999</b>						
03/06/2017	ROSCOE ANDERSON	010337	M99_13019692		99*1301969	6.34
						<b>6.34</b>
<b>110-9999-411602-9999</b>						
03/06/2017	ROSCOE ANDERSON	010337	M99_13019692		99*1301969	11.99
						<b>11.99</b>
<b>110-9999-411603-9999</b>						
03/27/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_13019693		99*1301969	2,420.00
						<b>2,420.00</b>
<b>Dept. Total</b>						<b>11,737.50</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>284,614.47</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
03/10/2017	VACORP	002214	FEB17HYBRID	FEB 17 HYB BILLING	70*7000156	50.07
						<b>50.07</b>
<b>210-9400-502011-9999</b>						
03/10/2017	VACORP	002214	12498..	4TH QTR WORKERS COMP 2017}INV#12498	70*7000156	69.51
						<b>69.51</b>
<b>210-9400-502013-9999</b>						
03/27/2017	IAED	008061	SIN016979	INVOICE #SIN016979, INVOICE DATE: 01/26/2017, EMD	70*7000156	200.00
						<b>200.00</b>
<b>210-9400-503005-9999</b>						
03/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20194644	INVOICE #20194644, INVOICE DATE: 02/16/2017, COPIE	70*7000155	227.00
03/27/2017	WEST SAFETY SOLUTIONS CORP	006726	14777	QUOTE #14777, QUOTE DATE: 03/03/2017, MAINTENANCE	70*7000156	3,562.80
						<b>3,789.80</b>
<b>210-9400-505203-9999</b>						
03/10/2017	AT&T	005391	2706-001/02.19.17	ACCT # 054 285-2706 001 02/19/17	70*7000155	12.08
03/10/2017	BB&T FINANCIAL, FSB	002458	6691/02.22.17	INVOICE #369174, INVOICE DATE: 02/04/2017, VISA #6	70*7000155	69.00
03/10/2017	COMCAST	003901	3631/02.21.17	ACCOUNT #8396 80 020 0153631, BILLING DATE: 02/21/	70*7000155	133.39
03/10/2017	DICKENSON COUNTY E911	007190	00325	INVOICE #325, INVOICE DATE: 03/02/2017, SHARE OF B	70*7000155	3,074.10
03/10/2017	MCI COMM SERVICE	004828	5502/02.17.17	ACCT # 2DF95502 02/17/17	70*7000155	89.68
03/10/2017	WINDSTREAM	003402	3354/03.01.17	ACCT # 010543354 03/01/17	70*7000156	38.00
03/27/2017	CENTURY LINK	003877	8789/2.28.17	ACCT # 76308789 02/28/17	70*7000156	13.59
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/3.01.17	ACCT # 01715195 03/01/17	70*7000156	463.17
03/27/2017	VERIZON	009753	0426/03.01.17	ACCT # 000021040426 03/01/17	70*7000156	1,363.22
03/27/2017	VERIZON	009753	6171/03.13.17	ACCT # 000021826171 03/13/17	70*7000156	88.68
03/27/2017	VERIZON	009753	6951/03.01.17	ACCT # 000657766951 03/01/17	70*7000156	173.52
03/27/2017	VERIZON	009753	5108/03.10.17	ACCT # 000144415108 03/10/17	70*7000156	82.32
03/27/2017	VERIZON	009753	5109/3.10.2017	ACCT # 000144415109 03/10/17	70*7000156	2,040.74
03/27/2017	VERIZON	009753	1841/03.10.17	ACCT # 000012261841 03/10/17	70*7000156	40.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	VERIZON	009753	4099/03.01.17	ACCT # 000979964099 03/01/17	70*7000156	3.26
						<b>7,684.87</b>
<b>210-9400-505401-9999</b>						
03/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76907	INVOICE # 76907, INVOICE DATE: 03/01/17 8 CS. CO	70*7000155	295.20
03/27/2017	BENTLEY DISTRIBUTING INC	001439	023720	INVOICE #023720, INVOICE DATE: 11/29/2016, 12 EA.	70*7000156	64.00
						<b>359.20</b>
<b>210-9400-507007-9999</b>						
03/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	11690A	INVOICE # 11690A, INVOICE DATE: 02/14/17 FELLOWS	70*7000155	1,120.00
03/10/2017	OFFICE DEPOT	003071	908046575-001	ORDER #908046575-001, ORDER DATE: 02/21/2017, 4 EA	70*7000155	303.19
						<b>1,423.19</b>
<b>Dept. Total</b>						<b>13,576.64</b>
<b>Fund Total</b>						<b>13,576.64</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
03/10/2017	HUNGATE BUSINESS SERVICES INC	003084	109968	INV # 109968 02/23/17 XEROX WC4260 COPIES	22*2200052	37.96
03/27/2017	CENTURY LINK	003877	8789/2.28.2017	ACCT # 76308789 02/28/17	22*2200052	1.06
03/27/2017	VERIZON	009753	5109/3.10.17	ACCT # 000144415109 03/10/17	22*2200052	88.14
						<b>127.16</b>
<b>Dept. Total</b>						<b>127.16</b>
<b>Fund Total</b>						<b>127.16</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
03/31/2017	VCEDA	003943	M101_60001662		101*600016	9,876.66
						<b>9,876.66</b>
<b>230-9999-505904-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	VULCAN MATERIALS COMPANY	000754	31328233	INV # 31328233 01/24/17	60*6000283	309.66
03/10/2017	VULCAN MATERIALS COMPANY	000754	31337160	INV # 31337160 02/07/17	60*6000283	172.81
03/10/2017	VULCAN MATERIALS COMPANY	000754	31321513	INV # 31321513 01/10/17	60*6000283	264.95
03/10/2017	VULCAN MATERIALS COMPANY	000754	31328232	INV # 31328232 01/24/17	60*6000283	269.97
03/10/2017	VULCAN MATERIALS COMPANY	000754	31328231	INV # 31328231 01/24/17	60*6000283	180.54
03/10/2017	VULCAN MATERIALS COMPANY	000754	31318999	INV # 31318999 12/31/16	60*6000283	378.43
03/10/2017	VULCAN MATERIALS COMPANY	000754	31341022	INV # 31341022 02/14/17	60*6000283	746.48
03/10/2017	VULCAN MATERIALS COMPANY	000754	31341020	INV # 31341020 02/14/17	60*6000283	431.72
03/10/2017	VULCAN MATERIALS COMPANY	000754	31334475	INV # 31334475 01/31/17	60*6000283	184.11
03/10/2017	VULCAN MATERIALS COMPANY	000754	31321512	INV # 31321512 01/10/17	60*6000283	261.72
03/10/2017	VULCAN MATERIALS COMPANY	000754	31334477	INV # 31334477 01/31/17	60*6000283	357.43
03/10/2017	VULCAN MATERIALS COMPANY	000754	31341021	INV # 31341021 02/14/17	60*6000283	436.40
03/10/2017	VULCAN MATERIALS COMPANY	000754	31337159	INV # 31337159 02/07/17	60*6000283	712.65
03/10/2017	VULCAN MATERIALS COMPANY	000754	31345215	INV # 31345215 02/20/17	60*6000283	419.23
03/10/2017	VULCAN MATERIALS COMPANY	000754	31345213	INV # 31345213 02/20/17	60*6000283	510.35
03/10/2017	VULCAN MATERIALS COMPANY	000754	31345214	INV # 31345214 02/20/17	60*6000283	177.48
03/10/2017	VULCAN MATERIALS COMPANY	000754	31345216	INV # 31345216 02/20/17	60*6000283	85.17
03/10/2017	VULCAN MATERIALS COMPANY	000754	31345212	INV # 31345212 02/20/17	60*6000283	217.35
03/10/2017	VULCAN MATERIALS COMPANY	000754	31332219	INV # 31332219 01/31/17	60*6000283	649.32
03/10/2017	VULCAN MATERIALS COMPANY	000754	31365548	INV # 31365548 01/31/17	60*6000283	141.87
03/10/2017	VULCAN MATERIALS COMPANY	000754	31332222	INV # 31332222 01/31/17	60*6000283	266.40
03/10/2017	VULCAN MATERIALS COMPANY	000754	31324493	INV # 31324493 01/17/17	60*6000283	357.77
03/10/2017	VULCAN MATERIALS COMPANY	000754	31324494	INV # 31324494 01/17/17	60*6000283	272.01
03/10/2017	VULCAN MATERIALS COMPANY	000754	31337158	INV # 31337158 02/07/17	60*6000283	174.08
03/10/2017	VULCAN MATERIALS COMPANY	000754	31337161	INV # 31337161 02/07/17	60*6000283	635.64

**8,613.54**

**Dept. Total**

**18,490.20**

**Fund Total**

**18,490.20**

**250 - SHER/CA SPECIAL FUNDS**

**3608 - CANINE SPECIAL FUND**

**250-3608-505806-9999**

03/10/2017	BB&T FINANCIAL, FSB	002458	6592/02.22.2017	CARD # 6592 02/22/17 DOG FOOD	25*2500057	44.99
03/10/2017	BB&T FINANCIAL, FSB	002458	6592/02.22.17	CARD # 6592 02/22/17 (1) VA BOARD OF PHARMACY LI	25*2500057	90.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>134.99</b>
<b>Dept. Total</b>						<b>134.99</b>
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	5201/02.22.17	CARD # 5201 02/22/17 (1) CASE GLOVES	25*2500057	139.80
03/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76988	INV # 76988 03/02/17 (1) LIVESCAN CARTRIDGE	25*2500057	173.99
						<b>313.79</b>
<b>Dept. Total</b>						<b>313.79</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	6568/02.22.17	CARD # 6568 02/22/17 (1) CELL PHONE SIGNAL BOOST	25*2500057	309.98
03/10/2017	CRAIG'S FIREARM SUPPLY INC	009676	07179	INV # 7179 02/24/17 (3) GLOCK MODEL 22 WITH NIGH	25*2500057	1,227.00
03/10/2017	VERIZON WIRELESS	000806	9225-00002/02.18.17	acct # 322699225-00002 02.18.17	25*2500058	260.65
03/27/2017	BRISTOL OFFICE SUPPLY INC.	000681	09958A	INV # 09958A 12/15/16 (1) HP 61 BLACK INK CARTRI	25*2500058	16.99
03/27/2017	COMCAST	003901	8792/02.28.17	ACCT # 8396 80 019 0038792 02/28/17	25*2500058	175.98
03/27/2017	CRAIG'S FIREARM SUPPLY INC	009676	07412	INV # 7412 03/10/17 (4) STREAMLIGHT TLR2-HL WEAP	25*2500058	1,052.00
						<b>3,042.60</b>
<b>Dept. Total</b>						<b>3,042.60</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	5201(02.22.17)	CARD # 5201 02/22/17 (2) DELL INSPIRON I5567-547	25*2500057	1,956.56
03/10/2017	BB&T FINANCIAL, FSB	002458	6837/02.22.17	CARD # 6837 02/22/17 DOG FOOD	25*2500057	39.99
						<b>1,996.55</b>
<b>Dept. Total</b>						<b>1,996.55</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
03/10/2017	THE GUN SHOP	001905	38948	INV # 38948 02/28/17 (4) 175 GRAIN FM 308M2 AMMO	25*2500058	818.80
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241705	INV # 02241705 02/24/17 (50) EE-1 EMBROIDERED PA	25*2500058	247.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241706	INV # 02241706 02/24/17 (14) OLIVE DRAB HATS; (1	25*2500058	245.00
						<b>1,311.30</b>
<b>Dept. Total</b>						<b>1,311.30</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	5201/2.22.2017	CARD # 5201 02/22/17 FUNERAL FLOWERS - JORGE HER	25*2500057	57.65
						<b>57.65</b>
<b>Dept. Total</b>						<b>57.65</b>
<b>Fund Total</b>						<b>6,856.88</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
03/10/2017	CNW REG WASTE WATER AUTHORITY	000972	FEB.17/DEBT	FEBRUARY 2017 WASTEWATER TREATMENT MONTHLY USER	52*5200032	21,804.92
						<b>21,804.92</b>
<b>610-4316-507014-9999</b>						
03/10/2017	CNW REG WASTE WATER AUTHORITY	000972	FEB.17/EXPENSES	FEBRUARY 2017 WASTEWATER TREATMENT MONTHLY USER	52*5200032	23,782.08
						<b>23,782.08</b>
<b>Dept. Total</b>						<b>45,587.00</b>
<b>Fund Total</b>						<b>45,587.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
03/10/2017	VACORP	002214	FEB.17HYBRID	FEB 17 HYB BILLING	50*5000887	40.75
						<b>40.75</b>
<b>620-4204-502011-9999</b>						
03/10/2017	VACORP	002214	..12498	4TH QTR WORKERS COMP 2017}INV#12498	50*5000886	11,781.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>11,781.99</b>
<b>620-4204-503011-9999</b>						
03/10/2017	G&K SERVICES	006254	1262118202	invoice 1262118202 2/16 shop uniforms	50*5000885	173.73
03/10/2017	G&K SERVICES	006254	1262118226	invoice 1262118226 2/16 uniform repacement with sa	50*5000885	671.80
03/27/2017	G&K SERVICES	006254	1262123812	invoice 1262123812 3/2 shop uniforms	50*5000888	173.73
						<b>1,019.26</b>
<b>620-4204-505101-9999</b>						
03/10/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/03.02.17	ACCT # 028-313-911-0-3 03/02/17	50*5000884	15.55
03/10/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/03.02.17	ACCT # 027-119-847-0-4 03/02/17	50*5000884	52.89
03/10/2017	KU/ODP	000732	5661/02.21.17	ACCT # 3000-0334-5661 02/21/17	50*5000885	92.93
03/10/2017	KU/ODP	000732	9031/02.22.17	ACCT # 3000-0586-9031 02/22/17	50*5000885	74.97
03/10/2017	KU/ODP	000732	8549/02.22.17	ACCT # 3000-0039-8549 02/22/17	50*5000885	185.46
03/10/2017	KU/ODP	000732	1490/02.24.17	ACCT # 3000-0256-1490 02/24/17	50*5000885	159.36
03/10/2017	KU/ODP	000732	3739/02.21.17	ACCT # 3000-0014-3739 02/21/17	50*5000885	466.52
03/10/2017	KU/ODP	000732	2364/02.22.17	ACCT # 3000-0695-2364 02/22/17	50*5000885	30.00
03/10/2017	KU/ODP	000732	4961/02.22.17	ACCT # 3000-2579-4961 02/22/17	50*5000885	499.95
03/10/2017	KU/ODP	000732	0085/02.22.17	ACCT # 3000-1794-0085 02/22/17	50*5000885	189.93
03/10/2017	KU/ODP	000732	3095/03.02.17	ACCT # 3000-0509-3095 03/02/17	50*5000885	106.25
03/10/2017	KU/ODP	000732	4187/02.28.17	ACCT # 3000-0167-4187 02/28/17	50*5000885	13.32
03/10/2017	KU/ODP	000732	2573/02.21.17	ACCT # 3000-0700-2573 02/21/17	50*5000885	536.83
03/10/2017	KU/ODP	000732	6026/02.24.17	ACCT # 3000-0589-6026 02/24/17	50*5000885	154.29
03/10/2017	KU/ODP	000732	6573/02.21.17	ACCT # 3000-0578-6573 02/21/17	50*5000885	61.19
03/10/2017	KU/ODP	000732	6795/02.21.17	ACCT # 3000-0513-6795 02/21/17	50*5000885	91.43
03/27/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/03.03.17	ACCT # 024-208-632-0-7 03/03/17	50*5000888	62.74
03/27/2017	KU/ODP	000732	8775/03.09.17	ACCT # 3000-0133-8775 03/09/17	50*5000889	95.61
03/27/2017	KU/ODP	000732	5891/03.13.17	ACCT # 3000-0054-5891 03/13/17	50*5000889	164.00
03/27/2017	KU/ODP	000732	8396/03.15.17	ACCT # 3000-0143-8396 03/15/17	50*5000889	105.75
03/27/2017	KU/ODP	000732	0856/03.14.17	ACCT # 3000-0512-0856 03/14/17	50*5000889	84.76
03/27/2017	KU/ODP	000732	0133/03.15.17	ACCT # 3000-0517-0133 03/15/17	50*5000889	119.92
						<b>3,363.65</b>
<b>620-4204-505103-9999</b>						
03/10/2017	LAWSON WATER CONDITIONING	001245	50276/02.20.17	2/20 shop water	50*5000885	7.25
03/10/2017	M&M PUMP SERVICE	006988	170301	INV # 170301 03/01/17 (10) PORTABLE TOILETS	50*5000885	500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	NORTON, CITY OF	000715	12450/02.23.17	ACCT # 12450 02/23/17	50*5000886	25.60
03/10/2017	NORTON, CITY OF	000715	12455/02.23.17	ACCT # 12455 02/23/17	50*5000886	25.60
03/10/2017	NORTON, CITY OF	000715	17115/02.23.17	ACCT # 17115 02/23/17	50*5000886	2,885.00
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/02.23.17	ACCT # 02118 02/23/17	50*5000887	19.00
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/02.23.17	ACCT # 02120 02/23/17	50*5000887	19.00
03/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/02.23.17	ACCT # 02119 02/23/17	50*5000887	43.70
						<b>3,525.15</b>

**620-4204-505203-9999**

03/10/2017	VERIZON	009753	0947/02.25.17	ACCT # 000127970947 02/25/17	50*5000887	49.79
03/10/2017	VERIZON	009753	7502/02.23.17	ACCT # 000015257502 02/23/17	50*5000887	46.07
03/10/2017	WINDSTREAM	003402	7725/03.01.17	ACCT # 010447725 03/01/17	50*5000887	6.36
03/10/2017	WINDSTREAM	003402	8361/03.01.2017	ACCT # 011018361 03/01/17	50*5000887	2.47
03/27/2017	CENTURY LINK	003877	8789/02.28.2017	ACCT # 76308789 02/28/17	50*5000889	3.31
03/27/2017	COMCAST	003901	8199/02.28.2017	ACCT # 8396 80 019 0028199 02/28/17	50*5000888	4.24
03/27/2017	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.2017	ACCT # 01715195 03/01/17	50*5000888	325.32
03/27/2017	VERIZON	009753	5109/03.10.2017	ACCT # 000144415109 03/10/17	50*5000889	77.56
03/27/2017	VERIZON	009753	1074/03.14.17	ACCT # 000022061074 03/14/17	50*5000889	57.74
03/27/2017	VERIZON	009753	3210/03.08.17	ACCT # 000053703210 03/08/17	50*5000889	42.60
03/27/2017	VERIZON	009753	8329/03.08.17	ACCT # 000015348329 03/08/17	50*5000889	47.48
03/27/2017	VERIZON	009753	7992/03.10.17	ACCT # 000015347992 03/10/17	50*5000889	19.54
03/27/2017	VERIZON	009753	7745/03.08.17	ACCT # 000015347745 03/08/17	50*5000889	177.58
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.2017	ACCT # 322764174-00001 02/28/17	50*5000889	49.89
						<b>909.95</b>

**620-4204-505408-9999**

03/10/2017	FLEETPRIDE SOUTHERN REGION	001803	83184359	invoice 83184359 2/24 (2) clamps & DEF	50*5000885	237.02
03/10/2017	FLEETPRIDE SOUTHERN REGION	001803	83033922	invoice 83033922 2/17 DEF	50*5000885	198.26
03/10/2017	RIGGS OIL COMPANY	003307	182847	invoice 182847 2/8 on road fuel	50*5000886	1,565.71
03/10/2017	RIGGS OIL COMPANY	003307	182816	invoice 182816 2/1 on road fuel	50*5000886	2,829.94
03/10/2017	RIGGS OIL COMPANY	003307	182817	invoice 182817 2/1 on road fuel	50*5000886	1,659.32
03/10/2017	RIGGS OIL COMPANY	003307	182876	invoice 182876 2/1 shop kerosene	50*5000886	732.56
03/27/2017	FLEETPRIDE SOUTHERN REGION	001803	83338083	invoice 83338083 3/3 DEF	50*5000888	277.86
						<b>7,500.67</b>

**620-4204-505413-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	HOME HARDWARE & FURNITURE CO.	000735	93310	invoice 93310 2/23 shop & sprayer	50*5000885	14.99
03/10/2017	ROBINETTE STRUCTURAL STEEL	000743	390110	invoice 390110 2/3 flat bar	50*5000886	34.00
03/27/2017	DJ'S TRUCK PARTS	000769	316424	invoice 316424 3/2 (2) cb radios	50*5000888	250.84
03/27/2017	HOME HARDWARE & FURNITURE CO.	000735	93363	invoice 93363 3/17 (24) screws	50*5000889	3.84
						<b>303.67</b>

**620-4204-505417-9999**

03/10/2017	ADAM'S FRIENDLY TIRE	000685	68695	invoice 68695 2/16 (4) tires for jeep	50*5000884	400.00
03/10/2017	GCR TIRE & SERVICE	009757	350-12664	2/17 tire capped	50*5000885	152.21
03/10/2017	PARSLEY'S GENERAL TIRE INC	005949	447833	invoice 447833 2/7 (2) tires	50*5000886	819.20
						<b>1,371.41</b>

**620-4204-505418-9999**

03/10/2017	ADAMS ENTERPRISES	000714	119613	invoice 119613 2/15 1/2 teflon	50*5000884	14.76
03/10/2017	DJ'S TRUCK PARTS	000769	316169	invoice 316169 2/21 shop impact	50*5000884	529.00
03/10/2017	DJ'S TRUCK PARTS	000769	315444/01.26.17	invoice 315444 1/26 gasket	50*5000884	22.18
03/10/2017	FISHER AUTO PARTS	001426	241009	invoice 241009 2/11 antifreeze	50*5000885	130.32
03/10/2017	FISHER AUTO PARTS	001426	241528	invoice 241528 2/23 antifreeze & wipers	50*5000885	194.18
03/10/2017	FISHER AUTO PARTS	001426	241144	invoice 241144 2/15 drum & brake	50*5000885	121.39
03/10/2017	FREEDOM CHEVROLET	000902	37841	42768	50*5000885	347.28
03/10/2017	WILSON SALES & SERVICE	000708	514971	invoice 514971 2/20 brake cleaner	50*5000887	44.70
03/10/2017	WILSON SALES & SERVICE	000708	514817	invoice 514817 2/13 filter	50*5000887	224.24
03/10/2017	WILSON SALES & SERVICE	000708	514646	invoice 514646 2/6 oil dry	50*5000887	117.14
03/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106469	invoice 271106469 2/14 wheel & stud	50*5000887	57.90
03/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106531	invoice 271106531 2/16 headlight	50*5000887	59.00
03/27/2017	DJ'S TRUCK PARTS	000769	316438	invoice 316438 3/2 grommet	50*5000888	149.68
03/27/2017	FISHER AUTO PARTS	001426	241824	invoice 241824 3/1 air tool oil	50*5000888	2.79
						<b>2,014.56</b>

**Dept. Total** **31,831.06**

**4205 - REFUSE DISPOSAL**

**620-4205-502011-9999**

03/10/2017	VACORP	002214	00000	4TH QTR WORKERS COMP 2017	50*5000887	1,466.67
						<b>1,466.67</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-503002-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.2017	CARD # 3200 02/21/17 PROF'L SRVCS	50*5000884	100.52
03/10/2017	WOODWAY STONE COMPANY	004565	WCBS/JAN.17	2/6 stone landfill	50*5000887	832.94
03/27/2017	BOGGS MUNICIPAL SERVICES INC	001909	11693	invoice 11693 1/4 pump replaced	50*5000888	420.00
03/27/2017	THOMPSON & LITTON INC	002960	82620	INV # 82620 02/28/17 RE: GAS REMEDIATION	50*5000889	4,408.74
						<b>5,762.20</b>
<b>620-4205-503004-9999</b>						
03/10/2017	SMALL TIME WELDING & CRAFTS	005241	00345	invoice 345 2/21 tailgate repair	50*5000886	1,950.00
03/27/2017	AIRGAS USA, LLC	000825	9061048256	2/16 comp gas	50*5000887	160.10
						<b>2,110.10</b>
<b>620-4205-505408-9999</b>						
03/10/2017	RIGGS OIL COMPANY	003307	182846	invoice 182846 off road fuel	50*5000886	969.15
03/10/2017	RIGGS OIL COMPANY	003307	182820	invoice 182820 2/6 gas	50*5000886	407.63
03/27/2017	RIGGS OIL COMPANY	003307	183045	invoice 183045 2/16 off road fuel	50*5000889	3,675.32
03/27/2017	RIGGS OIL COMPANY	003307	183139	invoice 183139 2/22 off road fuel	50*5000889	1,136.46
						<b>6,188.56</b>
<b>620-4205-505413-9999</b>						
03/10/2017	LOWE'S OF WISE COUNTY	000675	27202	2/10 gloves shop	50*5000885	114.00
03/27/2017	AIRGAS USA, LLC	000825	9061147109	2/16 spark lighter	50*5000887	8.07
03/27/2017	EAST KENTUCKY CHEMICAL & SUPPL	003707	250625	3/2 towels	50*5000888	369.90
						<b>491.97</b>
<b>620-4205-505417-9999</b>						
03/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210000664	invoice 1210000664 2/24 (2) tires	50*5000884	800.00
						<b>800.00</b>
<b>620-4205-505418-9999</b>						
03/10/2017	CARTER MACHINERY CO.	000706	924470	invoice 924470 2/23 836 transmission oil	50*5000884	109.76
03/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920007	2/15 cap	50*5000886	38.92
03/10/2017	WILSON SALES & SERVICE	000708	514932	invoice 514932 2/17 filter	50*5000887	28.76
03/27/2017	WILSON SALES & SERVICE	000708	515107	invoice 515107 2/27 grease & filters	50*5000890	243.58
03/27/2017	WILSON SALES & SERVICE	000708	515103	invoice 515103 2/27 grease gun & hose x 2	50*5000890	262.83
03/27/2017	WILSON SALES & SERVICE	000708	515120	invoice 515120 2/27 (2) filters	50*5000890	103.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>787.58</b>
<b>Dept. Total</b>						<b>17,607.08</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
03/10/2017	VACORP	002214	FEB.17HYBRID	FEB 17 HYB BILLING	50*5000887	10.42
						<b>10.42</b>
<b>620-4206-502011-9999</b>						
03/10/2017	VACORP	002214	..12498	4TH QTR WORKERS COMP 2017	50*5000886	20.58
						<b>20.58</b>
<b>620-4206-505203-9999</b>						
03/10/2017	MCI COMM SERVICE	004828	9101/02.11.17	February Office Phone Bill}}Account# 2DG49101}}Dat	50*5000886	56.76
03/27/2017	VERIZON	009753	5109/03.10.2017	ACCT # 000144415109 03/10/17	50*5000889	91.27
03/27/2017	VERIZON WIRELESS	000806	4174-00001/02.28.2017	ACCT # 322764174-00001 02/28/17	50*5000889	189.68
						<b>337.71</b>
<b>620-4206-505401-9999</b>						
03/27/2017	DOMINION OFFICE PRODUCTS, INC.	000683	77244	Paper, File Folders, Pop up Notes}}Invoice #77244}	50*5000888	189.17
						<b>189.17</b>
<b>620-4206-505408-9999</b>						
03/27/2017	ADAM'S FRIENDLY TIRE	000685	69172	4 tires For 2013 Ford E-350 Van}}Invoice# 69172}}D	50*5000887	520.00
03/27/2017	FISHER AUTO PARTS	001426	401-242488	License Plate Light Lens For 2013 Ford F350 Truck}	50*5000888	12.90
03/27/2017	SUPER SERVICE CENTER	008654	16229	Caster Camber Bushing Replacement and Alignment on	50*5000889	172.50
						<b>705.40</b>
<b>620-4206-505413-9999</b>						
03/27/2017	LOWE'S OF WISE COUNTY	000675	909611	Washing Supplies For Vehicles}}Invoice# 909611}}Da	50*5000889	50.27
						<b>50.27</b>
<b>620-4206-505425-9999</b>						
03/27/2017	O'QUINN TRAILER & MOTOR CO.	000766	54095	Trailer End And Wiring & Trailer Hitch Pins}}Invoi	50*5000889	26.95
						<b>26.95</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4206-505504-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3200/02.21.2017	CARD # 3200 02/21/17 TRAV ED & CONV	50*5000884	87.00
						<b>87.00</b>
<b>620-4206-509501-9999</b>						
03/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	324530856/02.17.17	INV # 324530856 02/17/17 LITTER CTRL: VEHICLE	50*5000886	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>1,802.11</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
03/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	324530856/02.17.17	INV # 324530856 02/17/17 PUB WRKS: GRAVEL TRUCK,	50*5000886	7,879.39
03/10/2017	U.S. BANK OPERATIONS CENTER	003525	203822000/02.13.17	= "02/13/17 REF # 203822000 RE: SEMI-ANNUAL PAYME	50*5000886	63,300.01
03/10/2017	U.S. BANK OPERATIONS CENTER	003525	141249000/02.13.17	= "02/13/17 REF # 141249000 RE: SEMI-ANNUAL PAYME	50*5000886	37,648.13
						<b>108,827.53</b>
<b>Dept. Total</b>						<b>108,827.53</b>
<b>Fund Total</b>						<b>160,067.78</b>
<b>640 - PROJECTS FUND</b>						
<b>8415 -</b>						
<b>640-8415-505810-9999</b>						
03/08/2017	LENOWISCO PLANNING DISTRICT	000910	M111_2004		111*2004	6,187.47
03/08/2017	LITTLE HENRY'S EXCAVATING & PA	001564	M111_2003		111*2003	48,988.81
						<b>55,176.28</b>
<b>Dept. Total</b>						<b>55,176.28</b>
<b>Fund Total</b>						<b>55,176.28</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						
03/10/2017	ABHISHEK KUMAR	009960	3(03.02.2017)	Invoice # 3/UGA}Eastern India Ecological Forecasti	02*003529	735.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2017	AMANDA D ARAGON	010078	3(03.02.2017)	Invoice # 3/UGA}Southern Appalachia Disaster}E-CFR	02*003531	910.00
03/10/2017	ARINA MARDOUKHI	010302	3(03.02.2017)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003532	609.00
03/10/2017	AUBREY ROSE HILTE	009714	3(03.02.2017)	Invoice # 3/Wise County}Wyoming Cross-Cutting}E-CF	02*003533	1,120.00
03/10/2017	AUSTIN D COUNTS	010082	3(03.02.2017)	Invoice #3/Wise County}SE Idaho Water Resources}E-	02*003534	450.00
03/10/2017	AUSTIN STONE	010307	3(03.02.2017)	Invoice # 3/UGA}Eastern India Eco II}E-CFR 2 A II	02*003535	230.00
03/10/2017	BENJAMIN MARCOVITZ	010309	3(03.02.2017)	Invoice # 3/Wise County}Wyoming Cross Cutting}E-CF	02*003536	710.00
03/10/2017	BRIAN DAVID WOODWARD	008826	3(03.02.2017)	Invoice # 3/Fort Collins}Center Lead}E-CFR 2 A II	02*003538	1,490.00
03/10/2017	BROOKE E COLLEY	010076	3(03.02.2017)	Invoice # 3/Wise County}Southeastern Idaho Water R	02*003539	375.00
03/10/2017	CAITLIN K TONER	010071	3(03.02.2017)	Invoice #3/Idaho}Intermountain East Ecological For	02*003540	1,120.00
03/10/2017	CAREN MICHELLE REMILLARD	008625	3(03.02.2017)	Invoice # 3/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003541	1,470.00
03/10/2017	CHANIN TILAKAMONKUL	010300	3(03.02.2017)	Invoice # 3/Fort Collins}Arizona Water Resources}E	02*003543	760.00
03/10/2017	CHARLES BARROW III	010303	3(03.02.2017)	Invoice # 3/MCHD}Southeastern Arizona Water Resour	02*003544	705.00
03/10/2017	CHRISTINE L STEVENS	010081	3(03.02.2017)	Invoice # 3/Wise County}Wyoming Cross Cutting}E-CF	02*003545	1,120.00
03/10/2017	CHRISTOPHER S CAMERON	009188	3(03.02.2017)	Invoice # 3/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003546	1,395.00
03/10/2017	CODY J O'DALE	010091	3(03.02.2017)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003547	620.00
03/10/2017	COURTNEY ALECIA OHR	009948	3(03.02.2017)	Invoice # 3/Idaho}Southeastern Idaho Water Resourc	02*003549	1,335.00
03/10/2017	ELAINA D GONSOROSKI	009441	3(03.02.2017)	Invoice # 3/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003555	1,120.00
03/10/2017	EMILY J CAMPBELL	010069	3(03.02.2017)	Invoice # 3/Fort Collins}Nez-Perce Clearwater Ener	02*003556	960.00
03/10/2017	EMMA HATCHER	010298	3(03.02.2017)	Invoice # 3/Fort Collins}Nez Pearce Clearwater Ene	02*003557	1,140.00
03/10/2017	ERIC WHITE	009939	3(03.02.2017)	Invoice # 3/Wise County}Wyoming CC}E-CFR 2 A II 20	02*003558	250.00
03/10/2017	EVAN GOHRING	010297	3(03.02.2017)	Invoice # 3/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003559	930.00
03/10/2017	JAMES M BROOKE	009683	3(03.02.2017)	Invoice # 3/Wise County}Center Lead}E-CFR 2 A II 2	02*003563	1,335.00
03/10/2017	JOSHUA WILLIS	010308	3(03.02.2017)	Invoice # 3/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003567	240.00
03/10/2017	LANCE E WATKINS	009940	3(03.02.2017)	Invoice #3/Arizona Node}AZ/Center Lead Phoenix Hea	02*003568	560.00
03/10/2017	LEANA SCHWARTZ	010299	3(03.02.2017)	Invoice # 3/Fort Collins}Arizona Water Resources}E	02*003569	800.00
03/10/2017	MATTHEW HEVERT	010305	3(03.02.2017)	Invoice # 3/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003571	265.00
03/10/2017	MCKENZIE MURPHREE	010296	3(03.02.2017)	Invoice #3/Arizona Node}Phoenix Health and Air Qua	02*003573	310.00
03/10/2017	PAUL BUSHMAN	010301	3(03.02.2017)	Invoice # 3/Idaho}Intermountain East Ecological Fo	02*003576	690.00
03/10/2017	ROGER G BLEDSOE	010077	3(03.02.2017)	Invoice # 3/UGA}India Eco Forecasting}E-CFR 2 A II	02*003578	325.00
03/10/2017	SARAH L CARROLL	009505	3(03.02.2017)	Invoice # 3/Fort Collins}Impact Analysis A& Arizon	02*003580	1,200.00
03/10/2017	SARANEE DUTTA	009711	3(03.02.2017)	Invoice #3/MCHD}Southeastern AZ Water Resources II	02*003581	965.00
03/10/2017	STEPHEN JORDAN	010306	3(03.02.2017)	Invoice # 3/UGA}Southern Appalachian Disasters}E-C	02*003585	185.00
03/10/2017	SUBASH DAHAL	010304	3(03.02.2017)	Invoice # 3/UGA}East India Ecological Forecasting	02*003587	259.00
03/10/2017	TAMARA W DUNBARR	009956	3(03.02.2017)	Invoice # 3/Arizona Node}Phoenix Health AQ}E-CFR 2	02*003589	515.00
03/10/2017	TYLER C LYNN	009431	3(03.02.2017)	Invoice # 3/MCHD}Center Lead}E-CFR 2 A II 200E,200	02*003590	1,120.00
03/10/2017	VERONICA J WARDA	010310	3(03.02.2017)	Invoice # 3/Wise County}Wyoming Cross Cutting}E-CF	02*003591	690.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	ABHISHEK KUMAR	009960	4(03.16.2017)	Invoice # 4/UGA}Eastern India Ecological Forecasti	02*003592	735.00
03/27/2017	AMANDA D ARAGON	010078	4(03.16.2017)	Invoice #4/UGA}Southern Appalachian Disaster}E-CFR	02*003593	975.00
03/27/2017	AMANDEEP VASHISHT	009942	4(03.16.2017)	Invoice # 4/Fort Collins}Arizona Water Resources}E	02*003594	995.00
03/27/2017	ARINA MARDOUKHI	010302	4(03.16.2017)	Invoice # 4/Idaho}Southeastern Idaho Water Resourc	02*003595	693.00
03/27/2017	AUBREY ROSE HILTE	009714	4(03.16.2017)	Invoice # 4/Wise County}Wyoming Cross-Cutting}E-CF	02*003596	1,240.00
03/27/2017	AUSTIN D COUNTS	010082	4(03.16.2017)	Invoice # 4/Wise County}SE Idaho Water Resources}E	02*003597	500.00
03/27/2017	AUSTIN STONE	010307	4(03.16.2017)	Invoice # 4/UGA}Easter India Eco II}E-CFR 2 A II	02*003598	265.00
03/27/2017	BENJAMIN MARCOVITZ	010309	4(03.16.2017)	Invoice #4/Wise County}Wyoming Cross Cutting}E-CFR	02*003599	810.00
03/27/2017	BRIAN DAVID WOODWARD	008826	4(03.16.2017)	Invoice # 4/Fort Collins}Center Lead}E-CFR 2 A II	02*003600	1,585.00
03/27/2017	BROOKE E COLLEY	010076	4(03.16.2017)	Invoice # 4/Wise County}South Eastern Idaho Water	02*003601	375.00
03/27/2017	CAITLIN K TONER	010071	4(03.16.2017)	Invoice # 4/Idaho}Intermountain West Ecological Fo	02*003602	1,240.00
03/27/2017	CAREN MICHELLE REMILLARD	008625	4(03.16.2017)	Invoice #4/UGA}Center Lead}E-CFR 2 A II 200E, 200.	02*003603	1,635.00
03/27/2017	CHANIN TILAKAMONKUL	010300	4(03.16.2017)	Invoice # 4/Fort Collins}Arizona Water Resources}E	02*003604	875.00
03/27/2017	CHARLES BARROW III	010303	4(03.16.2017)	Invoice # 4/MCHD}Southeastern Az Water Resources I	02*003605	810.00
03/27/2017	CHRISTINE L STEVENS	010081	4(03.16.2017)	Invoice #4/Wise County}Wyoming Cross-Cutting}E-CFR	02*003606	1,240.00
03/27/2017	CHRISTOPHER S CAMERON	009188	3(03.16.2017)	Invoice # 4/UGA}East India Ecological Forecasting	02*003607	259.00
03/27/2017	CHRISTOPHER S CAMERON	009188	4(03.16.2017)	Invoice # 4/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003607	1,550.00
03/27/2017	CODY J O'DALE	010091	4(03.17.2017)	Invoice #4/Idaho}Southeastern Idaho Water Resource	02*003608	620.00
03/27/2017	COURTNEY ALECIA OHR	009948	4(03.16.2017)	Invoice # 4/Idaho}Southeastern Idaho Water Resourc	02*003609	1,335.00
03/27/2017	ELAINA D GONSOROSKI	009441	4(03.16.2017)	Invoice #4/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003611	1,240.00
03/27/2017	EMILY J CAMPBELL	010069	4(03.16.2017)	Invoice # 4/Fort Collins}Nez Perce-Clearwater Ener	02*003612	1,050.00
03/27/2017	EMMA HATCHER	010298	4(03.16.2017)	Invoice #4/Fort Collins}Nez Perce-Clearwater Energ	02*003613	1,280.00
03/27/2017	ERIC WHITE	009939	4(03.16.2017)	Invoice # 4/Wise County}Wyoming CC}E-CFR 2 A II 20	02*003614	250.00
03/27/2017	EVAN GOHRING	010297	4(03.16.2017)	Invoice # 4/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003615	1,050.00
03/27/2017	JAMES M BROOKE	009683	4(03.16.2017)	Invoice # 4/Wise County}Center Lead}E-CFR 2 A II 2	02*003616	1,480.00
03/27/2017	JOSHUA WILLIS	010308	4(03.16.2017)	Invoice # 4/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003617	240.00
03/27/2017	LANCE E WATKINS	009940	4(03.16.2017)	Invoice # 4/Arizona}Phoenix Health and AQ}E-CFR 2	02*003618	640.00
03/27/2017	LEANA SCHWARTZ	010299	4(03.16.2017)	Invoice #4/Fort Collins}Arizona Water Resources}E-	02*003619	670.00
03/27/2017	MATTHEW HEVERT	010305	4(03.16.2017)	Invoice #4/UGA}Southern Appalachian}E-CFR 2 A II 2	02*003620	265.00
03/27/2017	MCKENZIE MURPHREE	010296	4(03.16.2017_	Invoice # 4/Arizona}Phoenix Health & AQ}E-CFR 2 A	02*003621	310.00
03/27/2017	PAUL BUSHMAN	010301	4(03.16.2017)	Invoice # 4/Idaho}Intermountain West Ecological Fo	02*003623	810.00
03/27/2017	ROGER G BLEDSOE	010077	4(03.16.2017)	Invoice # 4/UGA}India Eco Forecasting}E-CFR 2 A II	02*003625	325.00
03/27/2017	SARAH L CARROLL	009505	4(03.16.2017)	Invoice # 4/Fort Collins}Impact Analysis & Arizona	02*003627	1,335.00
03/27/2017	SARANEE DUTTA	009711	4(03.16.2017)	Invoice # 4/MCHD}Southeastern AZ Water Resources I	02*003628	1,110.00
03/27/2017	STEPHEN JORDAN	010306	4(03.16.2017)	Invoice # 4/UGA}Southern Appalachian Disasters}E-C	02*003629	265.00
03/27/2017	SUBASH DAHAL	010304	3(03.16.2017)	Invoice 4/UGA}East India Ecological Forecasting II}	02*003630	259.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/27/2017	TAMARA W DUNBARR	009956	4(03.16.2017)	Invoice #4/Arizona}Phoenix Health AQ}E-CFR 2 A II	02*003631	515.00
03/27/2017	TYLER C LYNN	009431	4(03.16.2017)	Invoice # 4/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003632	1,240.00
03/27/2017	VERONICA J WARDA	010310	4(03.16.2017)	Invoice #4/Wise County}Wyoming Cross Cutting}E-CFR	02*003633	810.00
						<b>61,894.00</b>
<b>800-2117-502011-9999</b>						
03/10/2017	VACORP	002214	12498	4TH QTR WORKERS COMP 2017}INV#12498	80*8000153	180.73
						<b>180.73</b>
<b>800-2117-505401-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3333/02.21.17	Billing 2/21/17 CC 3333}Supplies 341.89}E-CFR 2 A	80*8000153	341.89
03/10/2017	BB&T FINANCIAL, FSB	002458	7993/02.21.17	Billing 2/21/17 cc 7993}Comcast-AI Node}E-CFR 2 A	80*8000153	583.20
03/10/2017	DATA ENSURE INC	003477	07938	Invoice # 7938}Dated 3/1/17}Storage Volume for ser	80*8000153	100.00
03/10/2017	DIAL COMM INC.	000777	3000233	Invoice # 3000233}Dated 3/1/17}Fax Line Service}E-	80*8000153	49.95
03/27/2017	DIAL COMM INC.	000777	3000237	Invoice 3000237}Fax Line Service}E-CFR 2 A II 200A	80*8000153	49.95
						<b>1,124.99</b>
<b>800-2117-505506-9999</b>						
03/10/2017	BB&T FINANCIAL, FSB	002458	3333/02.21.17	Billing 2/21/17 CC 3333}Travel 916.90}credit <123.	80*8000153	793.40
03/10/2017	BB&T FINANCIAL, FSB	002458	7993/02.21.17	Billing 2/21/17 CC 7993}Travel }E-CFR 2 A II 200E,	80*8000153	146.87
03/10/2017	BB&T FINANCIAL, FSB	002458	1361/02.21.17	Billing cycle 2/21/17 cc 1361}Travel}E-CFR II 200E	80*8000153	2,041.76
03/10/2017	BB&T FINANCIAL, FSB	002458	1403/02.21.17	Cycle date 2/21/17 Card 1403}George Wright Society	80*8000153	1,425.00
						<b>4,407.03</b>
<b>Dept. Total</b>						<b>67,606.75</b>
<b>Fund Total</b>						<b>67,606.75</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
03/09/2017	TREASURER OF VIRGINIA	005405	M100_1832		100*1832	1,487.47
03/23/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1833		100*1833	6,698.56
						<b>8,186.03</b>
<b>Dept. Total</b>						<b>8,186.03</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>8,186.03</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
03/10/2017	APPALACHIA, TOWN OF	000705	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200060	8,104.31
03/10/2017	COEBURN, TOWN OF	000837	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200060	9,103.47
03/10/2017	TOWN OF BIG STONE GAP	002689	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200060	18,784.24
03/10/2017	TOWN OF POUND	002690	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200061	4,507.33
03/10/2017	TOWN OF ST PAUL	002008	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200061	3,819.02
03/10/2017	WISE, TOWN OF	000880	DEC.16/LOC.SAL	DECEMBER-16 LOCAL SALES DISTRIBUTION 03/10/17	92*9200061	10,790.95
						<b>55,109.32</b>
<b>Dept. Total</b>						<b>55,109.32</b>
<b>Fund Total</b>						<b>55,109.32</b>
<b>Grand Total</b>						<b>715,398.51</b>