

County of Wise, Virginia
Expenditure Transaction Report for 04/01/2017 thru 04/30/2017
FY 2016-17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
04/10/2017	ROBINSON FARMER COX ASSO PLLC	008597	55634	INV # 55634 03/30/17 2016 AUDIT FEE, FINAL BILLI	01*1082078	20,300.00
						20,300.00
110-1101-503007-9999						
04/12/2017	COALFIELD PROGRESS, THE	000723	8127914	INV # 8127914 12/30/16 MEETING	01*1082109	65.70
04/12/2017	COALFIELD PROGRESS, THE	000723	8117433	INV # 8117433 11/08/16 FAIRVIEW COMM CENTER	01*1082109	156.00
04/12/2017	COALFIELD PROGRESS, THE	000723	8117433/11.15.16	INV # 8117433 11/15/16 FAIRVIEW COMM CENTER	01*1082109	156.00
04/12/2017	COALFIELD PROGRESS, THE	000723	81117394	INV # 8117394 11/08/16 RFB-DEMOLITION	01*1082109	223.64
04/12/2017	COALFIELD PROGRESS, THE	000723	8117393	INV # 8117393 11/04/16 GRAPHIC FEE	01*1082109	3.99
04/12/2017	COALFIELD PROGRESS, THE	000723	8117392	INV # 8117392 11/04/16 RFB-BLDG DEMOLITION	01*1082109	248.63
						853.96
110-1101-504005-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	DEED RECORDINGS}CARD 8212 03/20/17	01*1082012	85.68
						85.68
110-1101-505203-9999						
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	49.90
						49.90
110-1101-505401-9999						
04/25/2017	TERRY L SHORTT	006911	04.17.17	04/17/17 (3) FRAMES WITH MATT, GLASS, ETC	01*1082221	135.00
						135.00
110-1101-505506-9999						
04/10/2017	WISE CO. CHAMBER OF COMMERCE	000928	G2017-11	INV # G2017-11 03/09/17 (11) GALA TICKETS	01*1082098	820.00
						820.00
Dept. Total						22,244.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
04/10/2017	COMCAST	003901	8396800190038628(03/24/1	ACCT # 8396 80 019 0038628 03/24/17	01*1082026	130.64
04/12/2017	COMCAST	003901	8199/03-28-17	ACCT # 8396 80 0196 0028199 03/28/17	01*1082110	17.01
04/17/2017	ARC TV	003486	09672	INV # 9672 03/31/17 APRIL 2017 OPERATION OF CHAN	01*1082129	726.19
04/25/2017	ARC TV	003486	09693	INV # 9693 04/13/17 APRIL 17 OPERATION OF CHANNE	01*1082140	926.19
						1,800.03
110-1106-505413-9999						
04/10/2017	AMAZON CAPITAL SERVICES	010345	068J-5813-6JF5	Mighty Max 12V 9Ah - APC RBC22 REPL ZEUS PC9-12 -	01*1082005	37.98
						37.98
Dept. Total						1,838.01
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
04/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303127311	INV # 3303127311 03/21/17	01*1082068	198.00
						198.00
110-1201-505201-9999						
04/25/2017	UPS	005434	00008XE507137	INV # 00008XE507137 04/01/17 SHIPPING	01*1082203	34.23
04/25/2017	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/04.25.17	ACCT # 35817188 04/25/17 POSTAGE FOR CO ADMIN OF	01*1082204	4,000.00
						4,034.23
110-1201-505203-9999						
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17}	01*1082110	4.65
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	149.70
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	6.22
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	124.70
						285.27
110-1201-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	SUPPLIES}CARD 1012 03/20/17	01*1082012	44.95
04/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	77798	INV # 77798 03/22/17 (1) BO SPARCO RUBBER BANDS	01*1082031	5.79
04/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	78474	STAPLES/COPY PAPER/TAPE	01*1082031	98.22
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	FEB.17/TIMES.NEWS	FEB 2017 KINGSPORT TIMES NEWS 03/27/17	01*1082135	7.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	BENTLEY DISTRIBUTING INC	001439	023966	INV # 023966 03/21/17 (1) ESC CHARGE; (19) 5-GAL	01*1082141	100.75
04/25/2017	BENTLEY DISTRIBUTING INC	001439	13267	INV # 13267 03/31/17 COOLER RENT	01*1082141	9.00
04/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79031	CHAIRMAT-CARPETED FLOOR	01*1082159	55.99
04/25/2017	OFFICE DEPOT	010121	915879565001	ORDER # 915879565001 03/25/17 STIR STICKS	01*1082183	3.99
04/25/2017	OFFICE DEPOT	010121	915879247001/03.27.17	ORDER # 915879247001 03/27/17 CUPS; ESYGRP POCKE	01*1082183	149.23
						475.62

110-1201-505408-9999

04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00000	2017 FEBRUARY GAS BILL	01*1082100	27.92
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00000	JANUARY 2017 GAS BILL	01*1082100	76.86
04/25/2017	FISHER AUTO PARTS	001426	401-243774	INV # 401-243774 04/10/17 (2) PREMIUM HUBS; (2)	01*1082162	608.94
						713.72

110-1201-505506-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	08758	FOOD}CARD 9959 03/20/17	01*1082012	18.24
						18.24

110-1201-509501-9999

04/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	326762671	INV # 326762671 03/21/17 CO ADMIN: VEHICLE	01*1082090	312.18
						312.18

Dept. Total **6,037.26**

1204 - LEGAL SERVICES

110-1204-503002-9999

04/10/2017	JEREMY O'QUINN	007461	01041	INV # 1041 03/29/17 APRIL 2017 WC DSS	01*1082040	2,000.00
						2,000.00

110-1204-505203-9999

04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.65
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	89.91
04/25/2017	THOMSON REUTERS - WEST	000863	835882165	INV # 835882165 04/01/17 WEST INFORMATION CHARGE	01*1082212	29.15
						123.71

110-1204-505401-9999

04/25/2017	AMAZON CAPITAL SERVICES	010345	OGD4-77JQ-3KM0	CF341A HP126A 3PK - CYAN,MAGENTA,YELLOW ORIG TONER	01*1082133	132.05
04/25/2017	AMAZON CAPITAL SERVICES	010345	OGD4-77JQ-3KM0	CE310A HP126A - BLACK ORIG TONER	01*1082133	43.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	OFFICE DEPOT	010121	915879565001	ORDER # 915879247001 03/27/17 NOTE, POPUP; POCKE	01*1082183	49.18
						225.20
110-1204-505504-9999						
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	REGIST/K.MULLINS	13TH ANNUAL BENCH BAR CONF REGISTRATION: K. MULLIN	01*1082135	100.00
						100.00
Dept. Total						2,448.91
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	15.73
						15.73
110-1209-503002-9999						
04/10/2017	CANON FINANCIAL SERVICES INC	004527	17170976	COPIER LEASE APRIL}INV#17170976 (4/1/2017)	01*1082019	78.00
						78.00
110-1209-504001-9999						
04/10/2017	APEX SOFTWARE	002227	296547	APEX SKETCHING SOFTWARE 5 USERS}INV# 296547 (3/28/	01*1082008	1,175.00
04/10/2017	VESSEL VALUATION SERVICES INC	001227	201748	PROCESSING-BOATS,MOTORS,CDROM}INV# 201748 (3/22/17	01*1082096	646.71
						1,821.71
110-1209-505203-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	CELL PHONE}CARD 6296 03/20/17	01*1082012	75.76
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	8.77
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	15.53
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	81.67
						181.73
110-1209-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	paper}card 6296	01*1082012	29.72
04/10/2017	LAWSON WATER CONDITIONING	001245	192953	WATER COOLER RENTAL APRIL}INV# 192953 (4/1/17)	01*1082049	9.95
04/10/2017	LAWSON WATER CONDITIONING	001245	192600	BOTTLED WATER}INV# 192600 (3/8/17)	01*1082049	21.75
04/10/2017	LAWSON WATER CONDITIONING	001245	192798	BOTTLED WATER }INV# 192798 (4/5/17)	01*1082049	25.50
04/10/2017	OFFICE DEPOT	010121	916378104	KEYBOARD TRAY}#916378104 (3/27/17)	01*1082064	56.52
04/25/2017	CANON SOLUTIONS AMERICA, INC	007615	4021897763	COPIES MAINTENANCE APRIL}INV# 4021897763 (4/1/17)	01*1082145	79.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	COR ASSOCIATION	003042	CDP.COURSE/A.ROBERTS	CDP COURSE - PERS PROP II - ANGELA ROBERTS - }ID#	01*1082153	150.00
04/25/2017	OFFICE DEPOT	010121	921715209-001	TONER CARTRIDGE}# 921715209 (4/18/17)	01*1082183	121.11
04/25/2017	OFFICE DEPOT	010121	921715209-001	COPY PAPER	01*1082183	119.96
04/25/2017	OFFICE DEPOT	010121	918692628	TASK CHAIR }# 918692628 (4/5/2017)	01*1082183	152.99
						766.64
110-1209-505411-9999						
04/10/2017	MIXNET CORP.	001270	700056	mxCourt-Premium 3 users}Inv# (4/3/2017)	01*1082056	950.00
04/25/2017	VIRGINIA INTERACTIVE	003274	1205266	ANNUAL SUBSCRIPTION FEE }INV# 1205266 (1/31/2017)	01*1082210	95.00
						1,045.00
110-1209-505506-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	FOOD	01*1082012	41.06
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	HOTEL}CARD 6296 03/2017	01*1082012	240.38
						281.44
Dept. Total						4,190.25
1210 - ASSESSOR						
110-1210-505203-9999						
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	0.95
						0.95
110-1210-505408-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	169.89
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	162.26
04/25/2017	STROUTH AUTO SALES INC	003803	041417	CHARGE A/C (DOUG VEHICLE)}INV# XXX (4/14/17)	01*1082196	50.00
						382.15
Dept. Total						383.10
1213 - TREASURER						
110-1213-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	15.24
						15.24
110-1213-503003-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04341	TITLE EXAMINATION 03/29/17	01*1082087	1,438.00
						1,438.00
110-1213-505201-9999						
04/12/2017	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/04.05.17	ACCT # 35817188 04/05/17 TREASURER'S OFFICE POST	01*1082118	2,500.00
						2,500.00
110-1213-505203-9999						
04/10/2017	WHITE, LYNN	001258	04042017	INV#04042017 (04/04/2017)}PHONE REIMBURSEMENT FOR	01*1082097	50.00
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.65
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	89.91
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	20.22
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	109.99
						274.77
110-1213-505401-9999						
04/10/2017	LAWSON WATER CONDITIONING	001245	192946	INV#192946 (04/01/2017)}APRIL RENT	01*1082049	9.95
04/10/2017	LAWSON WATER CONDITIONING	001245	192596	INV#192596 (03/08/2017)}BOTTLED WATER	01*1082049	7.25
04/10/2017	LAWSON WATER CONDITIONING	001245	192799	INV#192799 (03/21/2017)}BOTTLED WATER	01*1082049	14.50
04/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	04131705	INV#04131705 (04/14/2017)}DROP BOX SIGN	01*1082168	53.00
04/25/2017	OFFICE DEPOT	010121	918024345-001	INV#918024345001 (04/04/2017)}78A TONER	01*1082183	119.07
04/25/2017	OFFICE DEPOT	010121	918024345-001	INV#918024345001 (04/04/2017)}80A TONER	01*1082183	93.59
04/25/2017	OFFICE DEPOT	010121	918024345-001	INV#918024345001 (04/04/2017)}AIR DUSTER	01*1082183	22.04
04/25/2017	OFFICE DEPOT	010121	918024345-001	INV#918024345001 (04/04/2017)}INK REFILL	01*1082183	4.99
04/25/2017	OFFICE DEPOT	010121	918024345001	INV#918024345001 (04/04/2017)}TAPE	01*1082183	15.12
						339.51
110-1213-505412-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	card#8758 03-20-17}conference	01*1082012	1,629.18
						1,629.18
110-1213-505506-9999						
04/25/2017	JOYE LAWSON	003728	041917	INV#04192017 (04/19/2017)}POST OFFICE AND BANK TRA	01*1082169	127.33
						127.33
Dept. Total						6,324.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1220 - AUTOMATED DATA PROCESSING						
110-1220-503002-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	CARD 82212 03/20/17}DOMAIN NAME	01*1082012	8.29
04/25/2017	PROCURE LLC	009909	INVGU44692970	INV# INVGU44692970 G SUITE BASIC, USER RENEWAL - 0	01*1082186	3,100.00
						3,108.29
110-1220-503005-9999						
04/10/2017	RESOURCE 3000, LLC	003484	01060	INV# 1060 APRIL 2017 NBD SUPPORT HP SERVER	01*1082075	585.00
						585.00
110-1220-505203-9999						
04/10/2017	LUMOS NETWORKS	006643	1401/03.17.17	ACCT # 140121401 03/17/17	01*1082052	12.79
04/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	620535	INV# 620535 APRIL 2017 10MBPS SYNCH INTERNET	01*1082022	487.69
						500.48
110-1220-507007-9999						
04/10/2017	SERVER SUPPLY	006579	3046900	JD200 DELL - 1570 WATT REDUNDANT POWER SUPPLY FOR	01*1082081	174.24
						174.24
Dept. Total						4,368.01
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	9.73
						9.73
110-1230-503002-9999						
04/25/2017	HURT & PROFFITT INC	001069	0096033	Monthly Web Fee for April, 2017}}Invoice: 0096033	01*1082134	680.00
						680.00
110-1230-505203-9999						
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.65
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	139.81
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	2.92
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	76.60
						223.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-505401-9999						
04/10/2017	OFFICE DEPOT	010121	915032619001	Office Supplies}Invoice: 915032619001}Date: 3/22	01*1082064	67.60
04/10/2017	OFFICE DEPOT	010121	915032874-001	Office supplies}Invoice: 915032874001}Date: 3/22	01*1082064	25.66
						93.26
110-1230-505408-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	131.76
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	165.83
04/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293563	Oil change supply for 2013 Fort Explorer	01*1082181	23.34
						320.93
110-1230-505422-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	SUPPLIES }CARD 1012 03/20/17	01*1082012	28.14
04/25/2017	SHANNON-BAUM SIGNS INC	002020	0208315-IN	Street Signs}	01*1082192	222.50
						250.64
110-1230-505810-9999						
04/10/2017	APCO INTERNATIONAL INC	001788	00031371	12 registrants for Disaster Operations In the comm	01*1082007	2,388.00
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	CARD 1012 03/20/17}CONFERENCE	01*1082012	495.84
04/10/2017	KING-MOORE INC	003121	03287	GIS Training Class 3/29/2017}Invoice: 3287}Date: 4	01*1082044	950.00
04/10/2017	MAGIC CITY FORD LINCOLN	009991	DEAL#109404	2017 FORD F59 CHASSIS UTILIMASTER VAN}QUOTE DATE J	01*1082053	83,065.00
04/25/2017	APCO INTERNATIONAL INC	001788	426031	2 more registrants for Disaster Operations course	01*1082136	398.00
04/25/2017	DUNCAN PARNELL	007451	584628	Presenter Fee for Trimble training 3/23/2017}Invoi	01*1082160	1,500.00
04/25/2017	DUNCAN PARNELL	007451	593307	Travel/training location fee for Trimble Training	01*1082160	315.65
						89,112.49
Dept. Total						90,691.03
1302 - REGISTRAR						
110-1302-505203-9999						
04/10/2017	LUMOS NETWORKS	006643	1401/03.17.17	ACCT # 140121401 03/17/17	01*1082052	12.79
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	35.28
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	72.58
						120.65
Dept. Total						120.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2101 - CIRCUIT COURT						
110-2101-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	17.21
						17.21
110-2101-505401-9999						
04/10/2017	NICOLE M PRICE	009685	032317	REIMB OFFICE SUPPLIES	02*003669	59.07
						59.07
110-2101-505506-9999						
04/25/2017	NICOLE M PRICE	009685	040517	TRAVEL TO JONESVILLE	02*003710	89.88
						89.88
Dept. Total						166.16
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
04/12/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20432095	AGRT # 016-0942410-000 INV # 20432095 04/03/17	01*1082113	354.33
04/12/2017	LEAF	006459	7266523	CONTR # 100-1624547-002 INV # 7266523 03/25/17	01*1082114	48.80
04/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	047548	INV # 047548 03/29/17 C308 COPIES; QUARTERLY COP	01*1082202	81.09
						484.22
110-2102-505203-9999						
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.65
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	20.95
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	230.60
						256.20
Dept. Total						740.42
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
04/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	126807-1	INV # 126807-1 03/23/17 COPIER M/A PER COPY RATE	01*1082016	72.82
						72.82
110-2103-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.65
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	12.68
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/04.01.17	ACCT # 0171595 04/01/17	01*1082164	69.29
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	202.49
						289.11
110-2103-507001-9999						
04/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20381798	CANON COPIER SYSTEM	01*1082036	74.76
04/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	127770	COPIER M/A PER COPY	01*1082143	76.74
						151.50
Dept. Total						513.43
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
04/12/2017	AFTON COMMUNICATIONS	000858	265197	INV # 265197 04/01/17 PAGERS	01*1082104	104.50
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	25.27
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	77.55
						207.32
110-2105-505708-9999						
04/25/2017	APPALACHIAN JUVENILE COMMISSIO	003019	01348	INV # 1348 04/01/17 APRIL 2017 - JUNE 2017 JUVEN	01*1082137	110,835.00
						110,835.00
Dept. Total						111,042.32
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	30.99
						30.99
110-2106-502013-9999						
04/10/2017	JULIE BATES	003097	03.08.17	Capstone project education	02*003661	60.00
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	CLASSES/02.23.17	Classes for MSU for Master Deputy Clerk program	01*1082135	312.00
						372.00
110-2106-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Gasoline	01*1082042	31.80
						31.80
110-2106-503005-9999						
04/10/2017	MIXNET CORP.	001270	70043	Feb 1-Feb 28 521 free efiles records index	01*1082056	390.75
04/25/2017	VA-KY COMMUNICATIONS	000682	50951	Service call for phones INV 50951	01*1082206	80.00
						470.75
110-2106-503006-9999						
04/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	1266441	Copier rate INV 1266441	01*1082016	81.34
04/10/2017	BUSINESS INFORMATION SYSTEM	002092	SI66593	platscan plat scanning	01*1082018	25.00
04/10/2017	CIT TECHNOLOGY FIN SERV INC	003814	29963783	Copier INV 29963783	01*1082021	199.16
04/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20373608	Copier system INV 20373608	01*1082036	281.33
04/10/2017	NATIONAL CENTER FOR STATE COURTS	007227	106056	INV 106056 dues J Jack Kennedy Jr	01*1082059	125.00
04/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	30105227	INV 30105227	01*1082146	398.32
04/25/2017	SELECT GRAPHICS	002726	15211	Graphics services INC 15211	01*1082191	580.00
04/25/2017	SELECT GRAPHICS	002726	15221	INV 15221	01*1082191	410.00
04/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	0474741	INV 0474741	01*1082202	137.50
						2,237.65
110-2106-505203-9999						
04/10/2017	A-Z OFFICE RESOURCE, INC	000875	4526493-1	pens INV 4526493-1	01*1082001	6.83
04/10/2017	A-Z OFFICE RESOURCE, INC	000875	4527221-0	frame and folder hanger inv 4527221-0	01*1082001	15.44
04/10/2017	A-Z OFFICE RESOURCE, INC	000875	4526493-0	Pens and paper INV INV 4526493-0	01*1082001	252.90
04/10/2017	BB&T FINANCIAL, FSB	002458	7993(03/20/17)	Paypal, american bar association, doughmakers, biz	01*1082010	418.57
04/10/2017	COMCAST	003901	6325/03.08.17	account 8396 80 019 0036325	01*1082027	165.76
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Economic development dinner	01*1082042	286.52
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Parking commercial space flight authority board me	01*1082042	4.00
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	taxi commercial space flight authority board meeti	01*1082042	20.00
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Hotel Fairfield Inn and Suites	01*1082042	141.61
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.64
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	89.91
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	57.76
04/25/2017	COMCAST	003901	6325/04.08.17	Account 8396 80 019 0036325	01*1082151	272.93
04/25/2017	ERUPT MEDIA	003948	03695	Jury data sheets, jury orientation, website update	01*1082161	245.00
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/04.01.17	ACCT # 0171595 04/01/17	01*1082164	34.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	509.14
04/25/2017	VIRGINIA INTERACTIVE	003274	1236079	efile app quantity 193 INV 1236079	01*1082210	193.00
						2,718.65

110-2106-505401-9999

04/10/2017	SELECT GRAPHICS	002726	15209	Signature stamps office supplies	01*1082080	44.00
04/25/2017	A-Z OFFICE RESOURCE, INC	000875	4540513-0	Tissue, highlighter, rest, envelope, folder INV 45	01*1082130	71.32
04/25/2017	A-Z OFFICE RESOURCE, INC	000875	4539050-0	INV 4539050-0 tape dispenser	01*1082130	2.35
04/25/2017	LAWSON WATER CONDITIONING	001245	192597	INV 192597	01*1082173	14.50
04/25/2017	LAWSON WATER CONDITIONING	001245	192800	INV 192800	01*1082173	21.75
04/25/2017	LAWSON WATER CONDITIONING	001245	192595	INV 192595	01*1082173	21.75
04/25/2017	LAWSON WATER CONDITIONING	001245	192960	INV 192960	01*1082173	9.95
04/25/2017	LAWSON WATER CONDITIONING	001245	192961	inv 192961	01*1082173	9.95
04/25/2017	LAWSON WATER CONDITIONING	001245	192796	INV 192796	01*1082173	7.25
04/25/2017	SELECT GRAPHICS	002726	15225	INV 15225 stamp	01*1082191	65.00
						267.82

110-2106-505506-9999

04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Gold peak raspberry	01*1082042	1.99
04/10/2017	KENNEDY, J. JACK	001137	03.08.17	Gasoline	01*1082042	17.50
						19.49

Dept. Total **6,149.15**

2109 - MAGISTRATE

110-2109-505203-9999

04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	12.88
04/12/2017	WINDSTREAM	003402	8361/03.30.17	ACCT # 011018361 03/30/17	01*1082121	3.24
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	18.42
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	96.40
						130.94

Dept. Total **130.94**

2201 - COMMONWEALTH'S ATTORNEY

110-2201-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	78.93
						78.93
110-2201-505201-9999						
04/25/2017	U.S. POSTAL SERVICE	000702	STAMPS/04.19.17	(300) FOREVER STAMPS - COM ATTY'S OFC 04/19/17	01*1082217	147.00
						147.00
110-2201-505203-9999						
04/10/2017	COMCAST	003901	7209/03.18.17	ACCT # 8396 80 019 0027209 03/18/17	01*1082028	45.44
04/10/2017	VERIZON	009753	000847045281(03/25/17)	PHONE BILL ACCT# 000847045281 (03/25/17)	01*1082094	51.24
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	41.73
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	49.90
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	35.13
04/25/2017	THOMSON REUTERS - WEST	000863	835882165	INV # 835882165 04/01/17 WEST INFORMATION CHARGE	01*1082212	262.34
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	101.75
						587.53
110-2201-505401-9999						
04/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76959	COPY PAPER	01*1082031	147.60
04/10/2017	SELECT GRAPHICS	002726	15213	BUSINESS CARDS	01*1082080	100.00
04/10/2017	SHRED-IT USA	007616	8121956926	INV # 8121956926 03/15/17	01*1082083	11.96
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	CRT.FEES/02.23.17	US DISTRICT COURT FOR KEN LAMMERS 02/23/17	01*1082135	14.00
04/25/2017	LAWSON WATER CONDITIONING	001245	192945	INV # 192945 04/01/17 APRIL 2017 RENTAL	01*1082173	11.95
04/25/2017	LAWSON WATER CONDITIONING	001245	192598	INV # 192598 03/08/17 (5) BOTTLED WATER DEL.	01*1082173	36.25
04/25/2017	LAWSON WATER CONDITIONING	001245	192795	INV # 192795 03/21/17 (4) BOTTLED WATER DEL.	01*1082173	29.00
04/25/2017	SELECT GRAPHICS	002726	15230	INV # 15230 04/18/17 (250) BUSINESS CARDS-SLEMP	01*1082191	54.00
04/25/2017	SHRED-IT USA	007616	12320066	SHREDDING SERVICE	01*1082193	72.09
						476.85
110-2201-505506-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	35.65
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	39.02
						74.67
110-2201-505830-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	wal mart food city}CARD 8543 03/20/17	01*1082012	127.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>127.02</u>
Dept. Total						1,492.00
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	31.96
						31.96
110-2202-505203-9999						
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.64
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/04.01.17	ACCT # 0171595 04/01/17	01*1082164	138.57
						143.21
110-2202-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	OFFICE SUPPLIES}CARD 8543 03/20/17	01*1082012	248.52
						248.52
110-2202-505506-9999						
04/10/2017	JONI P COLEMAN	009978	040317	DOMESTIC VIOLENCE DANGER ASSESSMENT AND RISK MANA	02*003651	1,310.85
						1,310.85
Dept. Total						1,734.54
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
04/10/2017	TREASURER OF VA WESTERN DIST	002084	032317	WILLIAM DALE COOPER (03/03/17)	01*1082089	20.00
04/25/2017	TREASURER OF VA WESTERN DIST	002084	N.ENGLAND/03.10.17	ENGLAND, NICHOLAS ALEXANDER 10-MAR-17 (04/05/17)	01*1082199	20.00
						40.00
110-3102-503004-9999						
04/10/2017	VA-KY COMMUNICATIONS	000682	50935	INVOICE #50935, INVOICE DATE: 03/10/2017, 2.5 HRS.	01*1082092	200.00
04/10/2017	VA-KY COMMUNICATIONS	000682	50942	INVOICE #50942, INVOICE DATE: 03/11/2017, 1 EA. SO	01*1082092	240.00
04/10/2017	VA-KY COMMUNICATIONS	000682	50941	INVOICE #50941, INVOICE DATE: 03/08/2017, 1 EA. NE	01*1082092	279.95
04/10/2017	VA-KY COMMUNICATIONS	000682	50940	INVOICE #50940, INVOICE DATE: 03/09/2017, 1 EA. NE	01*1082092	279.95
04/25/2017	VA-KY COMMUNICATIONS	000682	50952	INVOICE #50952, INVOICE DATE: 02/28/2017, 1 HR. LA	01*1082206	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,079.90
110-3102-503005-9999						
04/10/2017	HUNGATE BUSINESS SERVICES INC	003084	106848	INVOICE #106848, INVOICE DATE: 12/06/2016, BILLABL	01*1082039	7.65
04/10/2017	KINGSPORT IMAGING SYSTEMS INC	003117	461970	INVOICE #461970, INVOICE DATE: 03/24/2017, COPIER	01*1082045	186.90
04/10/2017	STERICYCLE, INC.	001296	4006955395	INVOICE #4006955395, INVOICE DATE: 04/01/2017, HAZ	01*1082085	270.98
04/25/2017	COMMONWEALTH SYSTEMS LLC	004971	00573	INVOICE #573, INVOICE DATE: 04/01/2017, WCSO LICEN	01*1082152	350.00
04/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20414815	INVOICE #20414815, INVOICE DATE: 03/30/2017, COPIE	01*1082165	361.23
04/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20414816	INVOICE #20414816, INVOICE DATE: 03/30/2017, COPIE	01*1082165	387.11
04/25/2017	HUNGATE BUSINESS SERVICES INC	003084	111274	INVOICE #111274, INVOICE DATE: 03/24/2017, BILLABL	01*1082167	198.09
04/25/2017	STERICYCLE, INC.	001296	4007021117	INVOICE #4007021117, INVOICE DATE: 05/01/2017, HAZ	01*1082195	270.98
04/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	631676	INVOICE #621676, INVOICE DATE: 04/01/2017, SMALL B	01*1082147	179.95
						2,212.89
110-3102-505201-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(02/21/17)	TRACKING #1ZEK97T20300004011, SHIP DATE: 02/21/201	01*1082010	31.62
04/10/2017	PURCHASE POWER	003250	1771/03.24.17	ACCOUNT #49321771, METER #1712807, POSTAGE FOR MET	01*1082072	50.00
04/25/2017	PURCHASE POWER	003250	1771/04.06.17	ACCOUNT #49321771, METER #4720959, DATE: 04/06/201	01*1082187	200.00
04/25/2017	PURCHASE POWER	003250	1771/04.04.17	ACCOUNT #49321771, METER #1712807, DATE OF PURCHAS	01*1082187	20.00
04/25/2017	PURCHASE POWER	003250	1437/04.09.17	ACCOUNT #8000-9090-0709-1437, BILL DATE: 04/09/201	01*1082187	33.12
						334.74
110-3102-505203-9999						
04/10/2017	VERIZON WIRELESS	000806	9782320056(03/18/17)	ACCOUNT #322699225-00003, INVOICE #9782320056, BIL	01*1082095	49.90
04/10/2017	VERIZON WIRELESS	000806	978232005(03.18.17)	ACCOUNT #322699225-00001, INVOICE #9782320054, BIL	01*1082095	1,509.78
04/10/2017	VERIZON WIRELESS	000806	9782320058	ACCOUNT #322699225-00005, INVOICE #9782320058, BIL	01*1082095	1,040.30
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.64
04/12/2017	WINDSTREAM	003402	8361/03.30.17	ACCT # 011018361 03/30/17	01*1082121	10.38
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	50.86
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/04.01.17	ACCT # 0171595 04/01/17	01*1082164	147.78
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	806.19
						3,619.83
110-3102-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03.03.17)	INVOICE #20170303-5201, INVOICE DATE: 03/03/2017,	01*1082010	166.27
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03.06.17)	INVOICE #20170306-5201, INVOICE DATE: 03/06/2017,	01*1082010	39.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03.07.17)	ORDER #3371754351117, ORDER DATE: 03/07/2017, VISA	01*1082010	82.37
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03.09.17)	INVOICE #20170309-5201, INVOICE DATE: 03/09/2017,	01*1082010	11.91
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03/14/17)	ORDER #9752513556, ORDER DATE: 03/14/2017, LEGAL P	01*1082010	196.16
04/10/2017	BENTLEY DISTRIBUTING INC	001439	023967	INVOICE #023967, INVOICE DATE: 03/21/2017, 14 EA.	01*1082013	73.50
04/10/2017	KWIK KAFE CO INC	008526	3510:478179	INVOICE #3510:478179, INVOICE DATE: 03/20/2017, 5	01*1082047	136.00
04/10/2017	OFFICE DEPOT	003071	913334379-001	ORDER #913334379-001, ORDER DATE: 03/14/2017. PRIN	01*1082063	284.51
04/25/2017	BENTLEY DISTRIBUTING INC	001439	024072(04.18.17)	INVOICE #024072, INVOICE DATE: 04/18/2017, 10 EA.	01*1082141	53.50
04/25/2017	BENTLEY DISTRIBUTING INC	001439	023993	INVOICE #023993, INVOICE DATE: 04/04/2017, 8 EA. 5	01*1082141	43.00
04/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	12993A	INVOICE #12993A, INVOICE DATE: 04/18/2017, 2 EA. I	01*1082143	6.00
04/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	12529A	INVOICE # 12529A, INVOICE DATE: 03/29/17 2 EA.	01*1082143	135.98
04/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	78471	INVOICE #78471, INVOICE DATE: 04/06/2017, COPY PAE	01*1082159	110.70
04/25/2017	KWIK KAFE CO INC	008526	3510-481750	INVOICE #3510:481750, INVOICE DATE: 04/17/2017, 7	01*1082171	190.00
						1,529.83

110-3102-505408-9999

04/10/2017	ADAM'S FRIENDLY TIRE	000685	69268	INVOICE # , INVOICE DATE:}4 EA. TIRES FOR	01*1082002	344.00
04/10/2017	ADVANCE AUTO PARTS	000804	2490708346513	INVOICE #2490708346513, INVOICE DATE: 03/25/2017,	01*1082003	128.97
04/10/2017	BB&T FINANCIAL, FSB	002458	6634(03.17.17)	INVOICE #3257, INVOICE DATE: 03/17/2017, VISA #663	01*1082010	60.00
04/10/2017	BB&T FINANCIAL, FSB	002458	6634(03.20.17)	INVOICE #521665, INVOICE DATE: 03/20/2017, VISA #6	01*1082010	19.98
04/10/2017	BB&T FINANCIAL, FSB	002458	06634	INVOICE #20170228-6634, INVOICE DATE: 02/28/2017,	01*1082010	63.15
04/10/2017	BB&T FINANCIAL, FSB	002458	6477(03.15.17)	INVOICE #230379, INVOICE DATE: 03/15/2017, VISA #6	01*1082010	206.85
04/10/2017	BB&T FINANCIAL, FSB	002458	6519(03.08.17)	INVOICE #846801, INVOICE DATE: 03/08/2017, VISA #6	01*1082010	11.56
04/10/2017	BB&T FINANCIAL, FSB	002458	6667(02.27.17)	INVOICE #841466, INVOICE DATE: 02/27/2017, VISA #6	01*1082010	48.97
04/10/2017	DELTA TIRE CENTER	000729	091534	INVOICE # , INVOICE DATE:}4 EA. TIRES FO	01*1082030	565.72
04/10/2017	DELTA TIRE CENTER	000729	091508	INVOICE #091508, INVOICE DATE: 03/23/2017, 4 EA. T	01*1082030	565.72
04/10/2017	FISHER AUTO PARTS	001426	401-240046	INVOICE #401-240046, INVOICE DATE: 01/23/2017, FUE	01*1082032	4.27
04/10/2017	FISHER AUTO PARTS	001426	401-241215	INVOICE #401-241215, INVOICE DATE: 02/16/2017, FUE	01*1082032	5.27
04/10/2017	HUFF'S AUTO CARE CENTER	001218	36449	INVOICE #36449, INVOICE DATE: 03/17/2017, FUEL TAN	01*1082038	277.53
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	291817	INVOICE #291817, INVOICE DATE: 03/15/2017, OIL, OI	01*1082061	148.53
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	291933	INVOICE #291933, INVOICE DATE: 03/17/2017, BRAKE P	01*1082061	241.10
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292295	INVOICE #292295, INVOICE DATE: 03/25/2017, WHEEL B	01*1082061	195.10
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292371	INVOICE #292371, INVOICE DATE: 03/27/2017, BULBS F	01*1082061	12.40
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00280	INVOICE #280, INVOICE DATE: 03/24/2017, FEBRUARY 2	01*1082100	6,358.08
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00272	INVOICE #272, INVOICE DATE: 03/24/2017, JANUARY 20	01*1082100	7,087.51
04/10/2017	WISE FIRE EQUIPMENT & SUPPLY	000760	31462	INVOICE #31462, INVOICE DATE: 03/24/2017, 6 EA. FI	01*1082101	216.00
04/25/2017	ADVANCE AUTO PARTS	000804	5672708237327	INVOICE #5672708237327, INVOICE DATE: 03/23/2017,	01*1082132	39.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210001135	INVOICE #1210001135, INVOICE DATE: 04/05/2017, 4 E	01*1082139	605.44
04/25/2017	BRIAN OSBORNE	003655	20170406	INVOICE #20170406, INVOICE DATE: 04/06/2017, ALIGN	01*1082142	75.00
04/25/2017	BRIAN OSBORNE	003655	20170416	INVOICE #20170416, INVOICE DATE: 04/16/2017, INSTA	01*1082142	622.59
04/25/2017	BRIAN OSBORNE	003655	20170329	INVOICE #20170329, INVOICE DATE: 03/29/2017, INSTA	01*1082142	400.00
04/25/2017	COLLINS AUTO & TOWING, INC.	005891	01123	INVOICE #1123, INVOICE DATE: 04/12/2017, INSPECTIO	01*1082214	16.00
04/25/2017	COLLINS AUTO & TOWING, INC.	005891	01122	INVOICE #1122, INVOICE DATE: 04/04/2017, INSPECTIO	01*1082214	16.00
04/25/2017	COLLINS AUTO & TOWING, INC.	005891	01121	INVOICE #1121, INVOICE DATE: 03/23/2017, INSPECTIO	01*1082214	16.00
04/25/2017	DANA SAFETY SUPPLY, INC.	007193	465794	INVOICE # 465794, INVOICE DATE: 04/13/17 CONSOLE	01*1082155	63.00
04/25/2017	DELTA TIRE CENTER	000729	091573	INVOICE # 091573, INVOICE DATE: 04/07/17 4 TIRE	01*1082156	565.72
04/25/2017	FISHER AUTO PARTS	001426	401-243329	INVOICE # 401-243329, INVOICE DATE: 03/31/17 BRA	01*1082162	490.70
04/25/2017	FISHER AUTO PARTS	001426	401-4828	INVOICE #401-4828, INVOICE DATE: 04/11/2017, SERPE	01*1082162	21.02
04/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293431	INVOICE #293431, INVOICE DATE: 04/17/2017, HEADLIG	01*1082181	7.54
04/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293350	INVOICE #293350, INVOICE DATE: 04/14/2017, TAG BOL	01*1082181	18.50
04/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293134	INVOICE #293134, INVOICE DATE: 04/11/2017, WATER P	01*1082181	63.45
04/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292927	INVOICE #292927, INVOICE DATE: 04/06/2017, HEADLIG	01*1082181	11.90
04/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453713	INVOICE #869223453713, INVOICE DATE: 04/01/2017, M	01*1082211	1,195.20
						20,788.75

110-3102-505409-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	6634(03/17/17)	INVOICE #3257-01, INVOICE DATE: 03/17/2017, VISA #	01*1082010	24.46
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.13.17)	ORDER #104-1449914-2436235, ORDER DATE: 03/13/2017	01*1082010	18.21
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.15.17)	ORDER #112-0875834-9966615, ORDER DATE: 03/15/2017	01*1082010	18.44
						61.11

110-3102-505410-9999

04/25/2017	CRAIG'S FIREARM SUPPLY INC	009676	07966	INVOICE # , INVOICE DATE:}BDU OUTER CARRIE	01*1082154	114.73
						114.73

110-3102-505420-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03/16/17)	ORDER # , ORDER DATE:}VISA #2346, CAMER	01*1082010	37.50
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.16/17)	ORDER # , ORDER DATE:}VISA #2346, FENIX O	01*1082010	79.80
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(031617)	ORDER # , ORDER DATE:}VISA #2346, A	01*1082010	122.85
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.16.17)	ORDER # , ORDER DATE:}VISA #2346, BATTE	01*1082010	158.10
						398.25

110-3102-505503-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.14.17)	INVOICE #20170314-6501, INVOICE DATE: 03/14/2017,	01*1082010	20.41
04/10/2017	BB&T FINANCIAL, FSB	002458	06659	INVOICE #20170307-6659, INVOICE DATE: 03/07/2017,	01*1082010	70.95
04/10/2017	BB&T FINANCIAL, FSB	002458	6717(02.28.17)	INVOICE #20170228-6717, INVOICE DATE: 02/28/2017,	01*1082010	15.47
04/10/2017	BB&T FINANCIAL, FSB	002458	06691	INVOICE #20170309-6691, INVOICE DATE: 03/09/2017,	01*1082010	16.01
04/10/2017	BB&T FINANCIAL, FSB	002458	06626	INVOICE #20170318-6626, INVOICE DATE: 03/18/2017,	01*1082010	35.54
04/10/2017	BB&T FINANCIAL, FSB	002458	06667	INVOICE #20170224-6667, INVOICE DATE: 02/24/2017,	01*1082010	15.31
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.01.17)	INVOICE #20170301-2346, INVOICE DATE: 03/01/2017,	01*1082010	19.88
04/10/2017	BB&T FINANCIAL, FSB	002458	03488	INVOICE #20170314-3488, INVOICE DATE: 03/14/2017,	01*1082010	25.72
04/10/2017	BB&T FINANCIAL, FSB	002458	06683	INVOICE #20170301-6683, INVOICE DATE: 03/01/2017,	01*1082010	22.27
04/10/2017	BB&T FINANCIAL, FSB	002458	6683(03.02.17)	INVOICE #20170302-6683, INVOICE DATE: 03/02/2017,	01*1082010	37.31
04/10/2017	BB&T FINANCIAL, FSB	002458	6634(02.25.17)	INVOICE #20170225-6634, INVOICE DATE: 02/25/2017,	01*1082010	41.83
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.07.17)	INVOICE #20170307-2346, INVOICE DATE: 03/07/2016,	01*1082010	56.15
04/10/2017	BB&T FINANCIAL, FSB	002458	02346	INVOICE #20170223-2346, INVOICE DATE: 02/23/2017,	01*1082010	339.45
04/10/2017	BB&T FINANCIAL, FSB	002458	6667(03.10.17)	INVOICE #20170310-6667, INVOICE DATE: 03/10/2017,	01*1082010	10.06
04/10/2017	BB&T FINANCIAL, FSB	002458	6717(03.09.17)	INVOICE #20170309-6717, INVOICE DATE: 03/09/2017,	01*1082010	42.63
04/10/2017	BB&T FINANCIAL, FSB	002458	6519(03.02.17)	INVOICE #20170305-6519, INVOICE DATE: 03/02/2017,	01*1082010	121.67
04/10/2017	BB&T FINANCIAL, FSB	002458	6717(03.21.17)	INVOICE #20170321-6717, INVOICE DATE: 03/21/2017,	01*1082010	6.21
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(02.28.17)	INVOICE #20170228-6501, INVOICE DATE: 02/28/2017,	01*1082010	42.49
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(02/23/17)	INVOICE #20170223-6501, INVOICE DATE: 02/23/2017,	01*1082010	13.67
04/10/2017	BB&T FINANCIAL, FSB	002458	06501	INVOICE #20170223-6501, INVOICE DATE: 02/23/2017,	01*1082010	22.33
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.20.17)	INVOICE #20170320-6501, INVOICE DATE: 03/20/2017,	01*1082010	18.32
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(02.27.17)	INVOICE #20170227-2346, INVOICE DATE: 02/27/2017,	01*1082010	36.76
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.17.17)	INVOICE #20170317-2346, INVOICE DATE: 03/17/2017,	01*1082010	337.25
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.10.17)	INVOICE #20170310-6501, INVOICE DATE: 03/10/2017,	01*1082010	645.50
04/10/2017	BB&T FINANCIAL, FSB	002458	6592(03.21.17)	INVOICE #20170321-6592, INVOICE DATE: 03/21/2017,	01*1082010	19.46
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(02.23.17)	INVOICE #20170223-6501, INVOICE DATE: 02/23/2017,	01*1082010	6.20
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.16.17)	INVOICE #20170316-6501, INVOICE DATE: 03/16/2017,	01*1082010	25.66
04/10/2017	BB&T FINANCIAL, FSB	002458	6519(03.13.17)	INVOICE #20170313-6519, INVOICE DATE: 03/13/2017,	01*1082010	42.31
04/10/2017	BB&T FINANCIAL, FSB	002458	06717	INVOICE #20170224-6717, INVOICE DATE: 02/24/2017,	01*1082010	58.13
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03/14/17)	INVOICE #20170314-6501-01, INVOICE DATE: 03/14/201	01*1082010	35.34
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.01.17)	INVOICE #20170301-6501, INVOICE DATE: 03/01/2017,	01*1082010	20.78
04/10/2017	BB&T FINANCIAL, FSB	002458	6535(03.16.17)	INVOICE #20170316-6535, INVOICE DATE: 03/16/2017,	01*1082010	9.19
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(03.10.17)	INVOICE #20170310-2346, INVOICE DATE: 03/10/2017,	01*1082010	24.86
04/10/2017	BB&T FINANCIAL, FSB	002458	06675	INVOICE #20170308, INVOICE DATE: 03/08/2017, VISA	01*1082010	700.00
04/10/2017	BB&T FINANCIAL, FSB	002458	6535(03/16/17)	INVOICE #20170316-6535-01, INVOICE DATE: 03/16/201	01*1082010	91.00
04/10/2017	BB&T FINANCIAL, FSB	002458	6667(03.08.17)	INVOICE #20170308-6667, INVOICE DATE: 03/08/2017,	01*1082010	8.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BB&T FINANCIAL, FSB	002458	6717(03.13.17)	INVOICE #20170313-6717, INVOICE DATE: 03/13/2017,	01*1082010	9.80
04/10/2017	BB&T FINANCIAL, FSB	002458	06592	INVOICE #50297, INVOICE DATE: 02/28/2017, VISA #65	01*1082010	84.12
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.02.17)	INVOICE #20170302-6501, INVOICE DATE: 03/02/2017,	01*1082010	10.26
04/10/2017	BB&T FINANCIAL, FSB	002458	6535(03.21.17)	INVOICE #20170321-6535, INVOICE DATE: 03/21/2017,V	01*1082010	6.90
04/10/2017	BB&T FINANCIAL, FSB	002458	6501(03.07.17)	INVOICE #20170307-6501, INVOICE DATE: 03/07/2017,	01*1082010	246.52
04/10/2017	BB&T FINANCIAL, FSB	002458	2346(02.28.17)	INVOICE #20170228-2346, INVOICE DATE: 02/28/2017,	01*1082010	74.82
04/25/2017	MEADE, TERESA	001159	20170410	INVOICE #20170410, INVOICE DATE: 04/10/2017, REIMB	01*1082178	378.25
						3,865.02

110-3102-505801-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	6477(02.23.17)	INVOICE #C89803612XBD3M338711, INVOICE DATE: 02/23	01*1082010	99.00
						99.00

110-3102-505810-9999

04/10/2017	CRAIG'S FIREARM SUPPLY INC	009676	07650	INVOICE # , INVOICE DATE:}LEVEL III VEST,	01*1082029	986.62
04/25/2017	OFFICE DEPOT	003071	919003438-001	ORDER #919003438-001, ORDER DATE: 04/06/2017, 250	01*1082182	82.50
						1,069.12

110-3102-507010-9999

04/25/2017	WEST VIRGINIA SIGNAL & LIGHT, INC.	008064	50-11247	INVOICE # 50-11247, INVOICE DATE: 04/13/17 }FULL	01*1082213	1,450.00
						1,450.00

110-3102-509501-9999

04/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	326762671	INV # 326762671 03/21/17 SHERIFF: VEHICLES; IN C	01*1082090	1,735.71
						1,735.71

Dept. Total **38,398.88**

3103 - SHERIFF-INVESTIGATIVE

110-3103-505504-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	6519(03.02.17)	INVOICE #20170302-6519, INVOICE DATE: 03/02/2017;	01*1082010	24.04
						24.04

Dept. Total **24.04**

3202 - VOLUNTEER FIRE DEPARTMENTS

110-3202-505632-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	POUND VOL. FIRE DEPT.	000945	FY16-17/FIRE.FUNDS	FY 16-17 STATE FIRE FUNDS 03/27/17	01*1082071	8,648.90
						8,648.90
Dept. Total						8,648.90
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
04/25/2017	CNW REG WASTE WATER AUTHORITY	000972	FY17/4TH.QTR	4TH QTR FY 2017 QUARTERLY FACILITIES CHARGE 03/16	01*1082149	613,243.99
						613,243.99
110-3302-509501-9999						
04/25/2017	CNW REG WASTE WATER AUTHORITY	000972	FY17/4TH.QTR	4TH QTR FY 2017 QUARTERLY DEBT SERVICE 03/16/17	01*1082149	169,208.21
						169,208.21
Dept. Total						782,452.20
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
04/10/2017	VA-KY COMMUNICATIONS	000682	50946	INVOICE #50946, INVOICE DATE: 03/17/2017, 7.5 HRS.	01*1082092	600.00
04/10/2017	VA-KY COMMUNICATIONS	000682	50934	INVOICE #50934, INVOICE DATE: 03/06/2017, 1 EA. NE	01*1082092	439.95
04/10/2017	VA-KY COMMUNICATIONS	000682	506943	INVOICE #50943, INVOICE DATE: 03/13/2017, SERVICE	01*1082092	80.00
						1,119.95
110-3303-503012-9999						
04/10/2017	HUNGATE BUSINESS SERVICES INC	003084	110963	INVOICE #110963, INVOICE DATE: 03/16/2017, BILLABL	01*1082039	5.04
						5.04
110-3303-505104-9999						
04/10/2017	KU/ODP	000732	3000-02365-3594(03/28/17)	ACCT # 3000-0265-3594 03/28/17	01*1082046	213.57
04/10/2017	KU/ODP	000732	3000-2893-8029(03/29/17)	3000-2893-8029 (03/29/17) ELECTRIC BILL	01*1082046	38.26
04/10/2017	WISE, TOWN OF	000880	3248(03/15/17)	ACCT# 3248 WATER BILL 03/15/17	01*1082103	152.36
04/10/2017	WISE, TOWN OF	000880	3249(03/15/17)	ACCT# 3249 WATER BILL 03/15/17	01*1082103	2.25
04/25/2017	KU/ODP	000732	2468/03.28.17	ACCOUNT #3000-0435-2468, BILL DATE: 03/28/2017, UT	01*1082170	31.97
04/25/2017	KU/ODP	000732	4921/04.06.17	ACCT # 3000-0739-4921 04/06/17	01*1082170	33.57
						471.98
110-3303-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	VERIZON WIRELESS	000806	9225-00004/03.18.17	ACCOUNT #322699225-00004, INVOICE #9782320057, BIL	01*1082208	99.80
						99.80
110-3303-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	05201	ORDER #9751545242, ORDER DATE: 02/21/2017, 2 EA. E	01*1082010	485.97
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(02.23.17)	INVOICE #20170223-5201, INVOICE DATE: 02/23/2017,	01*1082010	79.35
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(02.21.17)	ORDER #104-31577768-6315430, ORDER DATE: 02/21/201	01*1082010	206.59
						771.91
Dept. Total						2,468.68
3401 - BUILDING & ZONING						
110-3401-505203-9999						
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	10.86
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	47.01
						57.87
110-3401-505408-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	75.04
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	74.70
						149.74
110-3401-505810-9999						
04/10/2017	MIXNET CORP.	001270	700051	WEB SERVICE FOR 3/1/2017 THRU 8/31/2017 INVOICE #7	01*1082056	2,945.00
						2,945.00
Dept. Total						3,152.61
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	25.18
						25.18
110-3501-503002-9999						
04/10/2017	FREDERICK GRIGSBY	005954	021317	INV # 021317 02/13/17 GRAPHITE VINYL; RED VINYL;	01*1082033	157.07
04/10/2017	POUND VETERINARY HOSPITAL	001177	111424	inv# 111424 02/24/2017}}OFFICE VISIT : ROTTWEILER	01*1082070	148.63
04/12/2017	VALLEY VIEW ANIMAL CLINIC	009980	02.21.16-04.07.16	SERVICES RENDERED: 02/21/16 - 04/07/16 (06/03/16	01*1082119	33.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/ANML.SHLTR	MARCH 2017 SERVICE 03/27/17	01*1082219	20.00
						359.15
110-3501-505101-9999						
04/10/2017	KU/ODP	000732	9935/03.22.17	ACCT # 3000-0633-9935 03/22/17	01*1082046	1,228.74
						1,228.74
110-3501-505103-9999						
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815(03/14/17)	WATER BILL ACCT#04815 03/14/17	01*1082099	72.00
						72.00
110-3501-505105-9999						
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94797	INV # 94797 03/17/17 (2) CASES MR. CLEAN; (1) CA	01*1082037	177.96
04/12/2017	COALFIELD PROGRESS, THE	000723	8117584	INV # 8117584 11/25/16 SHELTER H/W	01*1082109	97.50
04/12/2017	COALFIELD PROGRESS, THE	000723	ON.ACCT/12.30.16	ON ACCT 12/30/16 NOTICE-HORSE	01*1082109	87.60
04/12/2017	COALFIELD PROGRESS, THE	000723	8097083	INV # 8097083 09/30/16 RABIES CLINIC AD	01*1082109	119.64
04/12/2017	COALFIELD PROGRESS, THE	000723	8117584/11.29.16	INV # 8117584 11/29/16 SHELTER H/W	01*1082109	97.50
04/12/2017	COALFIELD PROGRESS, THE	000723	8097087	INV # 8097087 09/30/16 GRAPHIC FEE	01*1082109	3.99
						584.19
110-3501-505203-9999						
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	129.92
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	22.59
04/25/2017	VERIZON	009753	0621/04.08.17	ACCT # 000015350621 04/08/17	01*1082207	103.94
						256.45
110-3501-505401-9999						
04/10/2017	STANDARD PRINTING	010349	068617	INV # 068617 03/22/17 (3,000) WISE CO. ANIMAL SH	01*1082084	650.00
						650.00
110-3501-505408-9999						
04/10/2017	FISHER AUTO PARTS	001426	401-242554	INV # 401-242554 03/16/17 OIL / AIR FILTER & OIL	01*1082032	65.53
04/10/2017	NORRISBUILT FABRICATION WELDING &	009981	03258	INV # 3258 03/17/17 (8) BRACKETS FOR HORSE TRAIL	01*1082060	50.00
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	354.36
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	344.21
						814.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						3,989.81
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-505203-9999						
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03-28-17	ACCT # 322764174-00001 03/28/17	01*1082120	28.51
04/25/2017	CENTURY LINK	003877	8789(03-31-17)	ACCT # 76308789 03/31/17	01*1082188	1.07
04/25/2017	VERIZON	009753	5109(04/10/17)	PHONE BILL	01*1082207	118.54
04/25/2017	VERIZON	009753	000152725477(04/13/17)	PHONE BILL	01*1082207	286.51
						434.63
110-3505-505506-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	22.18
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	12.01
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	FOOD/03.01.17	Reimburse for meal }VDEM Grants Stakeholder Meetin	01*1082135	8.92
						43.11
110-3505-505810-9999						
04/10/2017	AMAZON CAPITAL SERVICES	010345	102-0680390-4463449	Lenovo ThinkCentre M600 Intel Pentium Quad Core J3	01*1082005	1,319.85
04/10/2017	AMAZON CAPITAL SERVICES	010345	102-0680390-4463449	Logitech MK270 Wireless Keyboard/Mouse Combo, Logi	01*1082005	58.35
04/10/2017	AMAZON CAPITAL SERVICES	010345	102-0680390-4463449	AmazonBasics DisplayPort to HDMI Cable - 6 Feet	01*1082005	35.97
04/10/2017	QUILL CORP	006058	5495311	901-1883575 Google Chromecast	01*1082074	99.75
04/10/2017	VA-KY COMMUNICATIONS	000682	INV#509479/509480	INV # 509479 03/32/17 Radios Mobiles, Portables,	01*1082092	1,835.01
04/10/2017	VA-KY COMMUNICATIONS	000682	INV#509479/509480	INV # 509480 03/32/17 Radios Mobiles, Portables,	01*1082092	12,702.59
04/25/2017	SOUTHERN COMPUTER WAREHOUSE	010102	IN-000414307	VIZ-D43-D2 VIZIO D D43-D2 43" 1080p LED-LCD TV - 1	01*1082194	1,007.31
04/25/2017	SOUTHERN COMPUTER WAREHOUSE	010102	IN-000414141	VIZ-D70-D3 VIZIO D70-D3 70" 1080p LED-LCD TV - 16:	01*1082194	1,004.27
						18,063.10
110-3505-507003-9999						
04/25/2017	DIAL COMM INC.	000777	3000240	Monthly VOIP phone lines (2) fee }}Invoice: 30002	01*1082158	99.90
						99.90
Dept. Total						18,640.74
4302 - COURT HOUSE						
110-4302-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	12.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12.47
110-4302-503004-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	FOOD}CARD 6886 03/20/17	01*1082012	152.50
04/10/2017	FISHER AUTO PARTS	001426	401-242879	Anti-freeze, window washer fluid, oil 3-23-17	01*1082032	144.86
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94874	2 water Heater Elements for Dog Pound 3-28-17	01*1082037	25.98
04/10/2017	LOWE'S OF WISE COUNTY	000675	09695	= "1 1/4 P trap 1 1/4 tail piece plug 3-27-17	01*1082051	18.48
04/10/2017	LOWE'S OF WISE COUNTY	000675	09388	Blind for Commonwealth office 4-5-17 09388	01*1082051	12.20
04/10/2017	NAPA AUTO PARTS	001774	292130	LED Headlight lamp 3-22-17 292130	01*1082058	9.56
04/25/2017	ADAM'S FRIENDLY TIRE	000685	69344	Oil change in floater 4-6-17 69344	01*1082131	30.00
04/25/2017	ADAM'S FRIENDLY TIRE	000685	69457	Oil change in chevy gas truck 4-19-17 69457	01*1082131	38.00
04/25/2017	LOWE'S OF WISE COUNTY	000675	15687	New push mower for courthouse 4-13-17 15687	01*1082176	284.05
04/25/2017	LOWE'S OF WISE COUNTY	000675	01161	weed killer,tapcon bits 4-13-17 01161	01*1082176	68.32
04/25/2017	WISE GLASS & MIRROR, INC.	000753	40447	Oil change in Housekeeping car 40447 4-20-17	01*1082216	34.95
						818.90
110-4302-503005-9999						
04/10/2017	UNITED ELEVATOR SERVICES LLC	005127	C016587	Maintenance contract on elevators (Courthouse)	01*1082091	2,666.20
04/10/2017	VA-KY COMMUNICATIONS	000682	509472	1 Year fire alarm monitoring (Court Services Build	01*1082092	600.00
04/10/2017	VA-KY COMMUNICATIONS	000682	509471	1 Year Fire alarm monitoring (Courthouse) 3-15-17	01*1082092	600.00
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/CRTHSE	Pest Control March (courthouse) 17691	01*1082219	30.00
						3,896.20
110-4302-505101-9999						
04/10/2017	KU/ODP	000732	3000-0095-5447(03/27/17)	ACCT # 3000-0095-5447 03/28/17	01*1082046	6,335.90
04/10/2017	KU/ODP	000732	9897/03.27.17	ACCT # 3000-0431-9897 03/27/17	01*1082046	24.96
						6,360.86
110-4302-505102-9999						
04/10/2017	RIGGS OIL COMPANY	003307	183579	Fuel for boiler 3-23-17 183579	01*1082076	913.59
						913.59
110-4302-505103-9999						
04/10/2017	WISE, TOWN OF	000880	3251(03/15/17)	WATER BILL	01*1082103	441.26
04/10/2017	WISE, TOWN OF	000880	3250(03/15/17)	WATER BILL	01*1082103	364.33
						805.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505203-9999						
04/12/2017	COMCAST	003901	8199/03-28-17	ACCT # 8396 80 0196 0028199 03/28/17	01*1082110	8.76
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03-28-17	ACCT # 322764174-00001 03/28/17	01*1082120	99.80
04/25/2017	CENTURY LINK	003877	8789(03-31-17)	ACCT # 76308789 03/31/17	01*1082188	12.90
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.17	ACCT # 01715195 04/01/17	01*1082164	69.29
04/25/2017	MCI COMM SERVICE	004828	9356/04.11.17	ACCT # 2DG49356 04/11/17	01*1082177	33.27
04/25/2017	VERIZON	009753	5109(04/10/17)	PHONE BILL	01*1082207	36.99
						261.01
110-4302-505405-9999						
04/10/2017	LOWE'S OF WISE COUNTY	000675	27500	Clorox, mr clean, air freshener, wd 40, keepers	01*1082051	59.96
04/10/2017	SUPPLYWORKS	009626	396231425	Soap for dispensers 3-30-17 396231425	01*1082086	194.88
04/25/2017	SUPPLYWORKS	009626	396470403	jumbo bath tissue, trash bags, damp mop concentrat	01*1082197	968.68
						1,223.52
110-4302-505407-9999						
04/10/2017	LOWE'S OF WISE COUNTY	000675	08614	New sink, faucet, and lines for Judges chambers ba	01*1082051	95.54
04/25/2017	LOWE'S OF WISE COUNTY	000675	27406	=1/2 drive socket set 3/8 drive socket set SAE	01*1082176	150.87
04/25/2017	LOWE'S OF WISE COUNTY	000675	08587	Mouse traps, water 4-18-17 08587	01*1082176	40.74
04/25/2017	SUPPLYWORKS	009626	397339953	Vaccum bags 4-11-17 397339953	01*1082197	19.80
04/25/2017	WISE GLASS & MIRROR, INC.	000753	40435	Oil changes in Dodge diesel and Chevrolet diesel m	01*1082216	231.40
						538.35
110-4302-505408-9999						
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	511.90
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	496.82
						1,008.72
110-4302-505413-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	SUPPLIES}CARD 6886 03/20/17	01*1082012	38.94
						38.94
110-4302-509501-9999						
04/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	326762671	INV # 326762671 03/21/17 CRTHSE: ELEVATOR REFURB	01*1082090	6,555.77
						6,555.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						22,433.92
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
04/10/2017	SHERWIN WILLIAMS	000719	2512-7	= "4 gallon hall paint spackle brushes puddy knives	01*1082082	137.32
04/25/2017	NAPA AUTO PARTS	001774	293565	Front rotors, calipers, brake pads for Jeep floate	01*1082180	271.44
						408.76
110-4303-503005-9999						
04/10/2017	CARTER MACHINERY COMPANY INC	005438	0323385	Emergency call in on brown out (Justice Center)	01*1082020	301.56
04/10/2017	LARGE'S PEST CONTROL	007146	1703013055	Pest control Justice Center March 1703013055	01*1082048	70.00
						371.56
110-4303-505101-9999						
04/10/2017	KU/ODP	000732	3000-1938-7384(03/29/17)	3000-1938-7384 (03/29/17) ELECTRIC BILL	01*1082046	5,083.34
						5,083.34
110-4303-505102-9999						
04/25/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	0753-0058-001	Heating gas for Justice Center 4-17-17 0753-00578-	01*1082138	709.42
						709.42
110-4303-505103-9999						
04/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	33350	Trash pick-up 3-17-17 33350	01*1082073	107.10
04/10/2017	WISE, TOWN OF	000880	7637(03/15/17)	ACCT# 7637 WATER BILL 03/15/17	01*1082103	441.26
						548.36
110-4303-505405-9999						
04/10/2017	SUPPLYWORKS	009626	396231433	soap for dispensers (Justice Center) 3-30-17	01*1082086	194.88
						194.88
110-4303-505407-9999						
04/10/2017	CARTER MACHINERY COMPANY INC	005438	0318856	Repair of generator 3-14-17 0318856	01*1082020	852.22
04/25/2017	SUPPLYWORKS	009626	396470437	Multi-fold towels, non-ammonia glass cleaner, kitc	01*1082197	1,270.20
						2,122.42
110-4303-508002-9999						
04/12/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2017/18-10	INV # 2017/18-10 04/01/17 WISE COUNTY JUSTICE CE	01*1082122	32,389.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						32,389.74
Dept. Total						41,828.48
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
04/25/2017	SUPPLYWORKS	009626	396470411	Jumbo bath tissue, multi-fold towels, glass cleane	01*1082197	184.48
04/25/2017	SUPPLYWORKS	009626	397210022	Glass cleaner 4-10-17 397210022	01*1082197	35.64
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/CRT.SRVCS	Pest Control March (Court services) 17691	01*1082219	22.00
						242.12
110-4304-505101-9999						
04/10/2017	KU/ODP	000732	0501/03.24.17	ACCT # 3000-0123-0501 03/24/17	01*1082046	786.69
						786.69
110-4304-505103-9999						
04/10/2017	WISE, TOWN OF	000880	411320(03/15/17)	ACCT# 411320 WATER BILL 03/15/17	01*1082103	73.19
						73.19
110-4304-505405-9999						
04/10/2017	LOWE'S OF WISE COUNTY	000675	09958	Micro-fiber clothes, bottle soap, air frashener, c	01*1082051	59.46
						59.46
Dept. Total						1,161.46
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/DSS	Pest Control (Social Services) 17691 March	01*1082219	22.00
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
04/10/2017	UNITED ELEVATOR SERVICES LLC	005127	C016588	Maintenance contract on elevators (Health Dept)	01*1082091	738.34
						738.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4306-503005-9999						
04/10/2017	TRANE	002111	37760082	Repair blow out on package unit 2, repair defrost	01*1082088	2,293.29
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/HLTH.DEPT	Pest Control (Health Dept) March 17691	01*1082219	22.00
						2,315.29
110-4306-505203-9999						
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	2.08
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	76.48
						78.56
110-4306-505405-9999						
04/25/2017	SUPPLYWORKS	009626	396470395	multi-fold towels, mop heads, kitchen roll towels,	01*1082197	776.38
						776.38
Dept. Total						3,908.57
4308 - VPI EXTENSION BUILDING						
110-4308-503004-9999						
04/25/2017	SUPPLYWORKS	009626	396470429	Kitchen roll towels, trash bags 4-3-17 396470429	01*1082197	261.72
						261.72
Dept. Total						261.72
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	FOOD}CARD 6886 03/20/17	01*1082012	88.05
04/10/2017	LOWE'S OF WISE COUNTY	000675	02033	Squeegee, asphalt sealer, applicator pole 3-21-17	01*1082051	100.84
04/25/2017	SUPPLYWORKS	009626	396199904	2 5500 watt elements 4-6-17 396919904	01*1082197	10.90
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/DCC	Pest Control March 17691 (Dorchester)	01*1082219	22.00
04/25/2017	WRIGHT PEST ELIMINATION	002523	MAR17/SCC	Pest Control March (Stevens) 17691	01*1082219	22.00
						243.79
110-4310-505101-9999						
04/25/2017	KU/ODP	000732	0793/04.17.17	ACCT # 3000-0443-0793 04/17/17	01*1082170	163.71
						163.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505103-9999						
04/10/2017	NORTON, CITY OF	000715	9195(03/28/17)	ACCT # 9195 03/28/17	01*1082062	71.80
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180(03/13/17)	WATER BILL ACCT#04180 03/13/17	01*1082099	19.00
						90.80
Dept. Total						498.30
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
04/25/2017	KU/ODP	000732	0130/04.13.17	ACCT # 3000-2466-0130 04/13/17	01*1082170	214.59
						214.59
110-4313-505103-9999						
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690(03/13/17)	WATER BILL ACCT#09690 03/13/17	01*1082099	71.80
						71.80
Dept. Total						286.39
4320 -						
110-4320-505101-9999						
04/10/2017	KU/ODP	000732	3000-3733-4889	ELECTRIC BILL	01*1082046	441.20
						441.20
Dept. Total						441.20
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
04/25/2017	WISE COUNTY HEALTH DEPT.	000852	FY17/APR17-JUN17	FY 2017 APRIL 1, 2017 - JUNE 20, 2017 LOCAL SUPPO	01*1082215	121,150.25
						121,150.25
Dept. Total						121,150.25
5201 - MENTAL HEALTH						
110-5201-505602-9999						
04/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00340	INV # 340 03/28/17 APRIL 2017 LOCAL FUNDING	01*1082065	14,513.00
						14,513.00

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Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
04/10/2017	GILLIAM FUNERAL HOME	001383	00000508	JANET R ROBINETTE COURT ORDER CREMATION	01*1082035	750.00
						750.00
Dept. Total						750.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
04/25/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B17-082	INV # B17-082 04/03/17 FY 2017 4TH QTR LOCAL CON	01*1082179	13,259.25
						13,259.25
Dept. Total						13,259.25
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
04/10/2017	APPALACHIA, TOWN OF	000705	033017	APPY REC FUNDS FOR FISHING DERBY	01*1082009	364.00
04/10/2017	APPALACHIA, TOWN OF	000705	033017	APPY REC FUNDS FOR MOVING APPALACHIA FORWARD COM	01*1082009	336.00
04/10/2017	BLUE MARLINS SWIM TEAM	000922	033017	WISE REC FUNDS	01*1082014	250.00
04/10/2017	BOY SCOUTS OF AMERICA TROOP301	002991	033017	COEBURN REC FUNDS}	01*1082015	400.00
04/10/2017	BSG LITTLE LEAGUE BASEBALL	006033	033017	BIG STONE GAP REC FUNDS	01*1082017	2,500.00
04/10/2017	COEBURN LITTLE LEAGUE BASEBALL	001158	033017	COEBURN REC FUNDS	01*1082025	2,000.00
04/10/2017	KID'S CENTRAL	009781	033017	WISE REC FUNDS}KIDS CENTRAL END OF YEAR EVENT	01*1082043	200.00
04/10/2017	KID'S CENTRAL	009781	42824	POUND REC FUNDS}KIDS CENTRAL END OF YEAR EVENT	01*1082043	200.00
04/10/2017	KID'S CENTRAL	009781	03.30.17	COEBURN REC FUNDS}END OF YEAR EVENT	01*1082043	300.00
04/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	03.30.17	COEBURN REC FUNDS}CHILDRENS PROGRAM IN WISE	01*1082050	250.00
04/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	03.30.17	COEBURN REC FUNDS}CHILDRENS PROGRAM IN COEBURN	01*1082050	250.00
04/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	033017	WISE REC FUNDS}CHILDRENS PROGRAM IN WISE	01*1082050	300.00
04/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	42824	POUND REC FUNDS}CHILDRENS PROGRAM IN WISE	01*1082050	400.00
04/10/2017	TOWN OF COEBURN	003407	42824	POUND REC FUNDS}FOR TENNIS COUT AT SWIMMING POOL	01*1082024	100.00
04/10/2017	TOWN OF COEBURN	003407	03.30.17	COEBURN REC FUNDS}FOR TENNIS COURT AT SWIMMING PO	01*1082024	3,000.00
04/10/2017	TOWN OF COEBURN	003407	033017	WISE REC FUNDS}TOWN OF COEBURN FOR TENNIS COURT A	01*1082024	200.00
04/10/2017	WISE LITTLE LEAGUE BASEBALL	000851	033017	WISE REC FUNDS}	01*1082102	1,500.00

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						12,550.00
Dept. Total						12,550.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
04/10/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY16-17	FY 16-17 LOCAL CONTRIBUTION: MEOC WALKATHON 05/07/	01*1082057	4,750.00
04/10/2017	POUND HERTIAGE DAYS COMMITTEE	001990	FY16-17	FY 16-17 LOCAL CONTRIBUTION 03/24/17	01*1082069	950.00
04/25/2017	VFW POST 5715	006365	JAN17-FEB17/RITES	JANUARY 2017 - FEBRUARY 2017 MILITARY RITES 03/01	01*1082209	500.00
						6,200.00
Dept. Total						6,200.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
04/25/2017	LONESOME PINE REGIONAL LIBRARY	000909	FY16-17/4TH.QTR	FY 2016-2017 4TH QTR ALLOCATION 03/01/17	01*1082175	193,750.00
						193,750.00
Dept. Total						193,750.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-503002-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	CONFERENCE}CARD 8814 03/20/17	01*1082012	275.00
						275.00
110-8100-505203-9999						
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	49.90
						49.90
110-8100-505506-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	WISE INN}CARD 9959 03/20/17}	01*1082012	34.84
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	65.27
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	01*1082100	80.18
						180.29
Dept. Total						505.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-505203-9999						
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.17	ACCT # 322764174-00001 03/28/17	01*1082120	89.91
						89.91
110-8102-505408-9999						
04/25/2017	LAMAR COMPANIES	004774	107982364	Outdoor HK # 40182 #30447144 4/3/17-4/30/17	01*1082172	350.00
						350.00
110-8102-505412-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	FOOD}CARD 5812 03/20/17	01*1082012	24.19
04/25/2017	COALFIELD PROGRESS, THE	000723	8037952	Online Advertising 031317	01*1082150	25.00
04/25/2017	RONALD W BISHOP	008443	041017	Eggar Inn - Winery JAMS SND Education	01*1082222	350.00
						399.19
110-8102-505413-9999						
04/10/2017	KU/ODP	000732	8712/03.21.17	ACCT # 3000-0675-8712 03/21/17	01*1082046	13.31
						13.31
110-8102-505506-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	08758	WISE INN}CARD 9959 03/20/17	01*1082012	39.58
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	01*1082100	33.82
						73.40
Dept. Total						925.81
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
04/10/2017	ALLEN COUCH	002704	03.29.17/REC.AUTH	03/29/17 REC AUTH MTG	01*1082004	25.00
04/10/2017	ANGELA HONEYCUTT	002090	03.29.17/REC.AUTH	03/29/17 REC AUTH MTG	01*1082006	25.00
04/10/2017	KAYE SHORTT	004835	03.29.17/REC.AUTH	03/29/17 REC AUTH MTG	01*1082041	25.00
04/10/2017	MCKENZIE CLAY	010065	42794	LPOY BOARD MEETING 2-28-17	01*1082054	25.00
04/10/2017	MICHAEL D ABBOTT	007994	03.27.17/APPCAA	03/27/17 APPCAA BD MTG	01*1082055	25.00
04/10/2017	ROBIN DOTSON	007846	03.29.17/REC.AUTH	03/29/17 REC AUTH MTG	01*1082077	25.00
04/10/2017	ROGER RAMEY	009010	03.27.17/APPCAA	03/27/17 APPCAA BD MTG	01*1082079	25.00
04/25/2017	HIBERT TACKETT JR.	005971	04.11.17/PSA	04/11/17 PSA BD MTG	01*1082220	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	RALPH GILLEY	001978	04.11.17/PSA	04/11/17 PSA BD MTG	01*1082189	25.00
04/25/2017	WORLEY SMITH	010342	04.11.17/PSA	04/11/17 PSA BD MTG	01*1082218	25.00
						250.00

Dept. Total **250.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	15.24
						15.24

110-8170-505506-9999

04/12/2017	BRANDON ALLEN MUSICK	010056	MAR.17	MARCH 2017 EXPENSES	02*003693	345.60
04/12/2017	CASSIE R CARNES	010321	MAR.17	MARCH 2017 EXPENSES	02*003679	254.88
04/12/2017	COURTNEY L HAUGH	003610	MAR.17	MARCH 2017 EXPENSES	02*003681	405.00
04/12/2017	DAVID SCOTT TURNER	008022	MAR.17	MARCH 2017 EXPENSES	02*003683	144.72
04/12/2017	DENNIS HEATH KISER	007447	MAR.17	MARCH 2017 EXPENSES	02*003685	422.82
04/12/2017	JASON JESSEE	003704	MAR.17	MARCH 2017 EXPENSES	02*003689	129.60
04/12/2017	KATRINA T SULLIVAN	007795	MAR.17	MARCH 2017 EXPENSES	02*003699	405.00
04/12/2017	PAMELA REYNOLDS	004488	MAR.17	MARCH 2017 EXPENSES	02*003694	409.32
04/12/2017	THOMAS WEAVER	005014	MAR.17	MARCH 2017 EXPENSES	01*1082117	58.32
						2,575.26

110-8170-505831-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	03173	FOOD AND SUPPLIES	01*1082011	491.00
04/12/2017	ATMOS ENERGY	009181	0580/04.04.17	ACCT # 4008680580 04/04/17	01*1082107	106.12
04/12/2017	BRANDON ALLEN MUSICK	010056	MAR.17	MARCH 2017 EXPENSES	02*003693	50.00
04/12/2017	CASSIE R CARNES	010321	MAR.17	MARCH 2017 EXPENSES	02*003679	50.00
04/12/2017	COETTA HOGE	001489	MAR.17	MARCH 2017 EXPENSES	02*003680	50.00
04/12/2017	COURTNEY L HAUGH	003610	MAR.17	MARCH 2017 EXPENSES	02*003681	100.00
04/12/2017	DAVID SCOTT TURNER	008022	MAR.17	MARCH 2017 EXPENSES	02*003683	50.00
04/12/2017	DENNIS HEATH KISER	007447	MAR.17	MARCH 2017 EXPENSES	02*003685	65.74
04/12/2017	FOUR C'S LLC	009123	APRIL.17	APRIL 2017 RENT FOR SWVA COM COR OFFICE SPACE 03/	01*1082112	700.00
04/12/2017	JASON JESSEE	003704	MAR.17	MARCH 2017 EXPENSES	02*003689	50.00
04/12/2017	KATRINA T SULLIVAN	007795	MAR.17	MARCH 2017 EXPENSES	02*003699	50.00
04/12/2017	PAMELA REYNOLDS	004488	MAR.17	MARCH 2017 EXPENSES	02*003694	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/12/2017	RONALD GILBERT	002644	MAR.17	MARCH 2017 EXPENSES	02*003696	50.00
04/12/2017	SAM'S CLUB MC/SYNCB	009525	7794/03.23.17	ACCT # 5560 5311 0041 7794 03/23/17	01*1082116	217.45
04/12/2017	THOMAS WEAVER	005014	MAR.17	MARCH 2017 EXPENSES	01*1082117	50.00
04/25/2017	FOUR C'S LLC	009123	042117	MAY 2017 RENT 04/21/17 SWVA COM COR	01*1082163	700.00
04/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620173	INV # 12137620173 03/31/17 DRUG TESTING	01*1082190	324.50
						3,154.81

110-8170-507001-9999

04/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17090797	INV # 17090797 03/31/17 SPECIAL ID FOR: D.MCCOWA	01*1082157	20.00
						20.00

Dept. Total **5,765.31**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

04/10/2017	VACORP	002214	MARCH17HYBRID	MARCH 2017 HYBRID BILLING	01*1082093	49.33
						49.33

110-8171-505203-9999

04/12/2017	BRETT HARMON	007466	MAR.17	MARCH 2017 EXPENSES	02*003678	50.00
04/12/2017	BRITTANY L DEEL	010044	MAR.17	MARCH 2017 EXPENSES	02*003684	50.00
04/12/2017	BVU OPTINET	002618	2264313	INV # 2264313 03/25/17	01*1082108	1,008.97
04/12/2017	COMCAST	003901	8199/03.28.17	ACCT # 8396 80 019 0028199 03/28/17	01*1082110	4.63
04/12/2017	DANROY SHAWN GREEAR	007808	MAR.17	MARCH 2017 EXPENSES	02*003687	50.00
04/12/2017	DARIN RUSSELL	001488	MAR.17	MARCH 2017 EXPENSES	02*003682	100.00
04/12/2017	DAVID LEE MCCOWN	007453	MAR.17	MARCH 2017 EXPENSES	02*003692	50.00
04/12/2017	DEREK E SPENCER	007807	MAR.17	MARCH 2017 EXPENSES	02*003698	50.00
04/12/2017	ELIVIA RAE HILEMAN	008658	MAR.17	MARCH 2017 EXPENSES	02*003688	50.00
04/12/2017	ERIC EUGENE SHEETS	008550	MAR.17	MARCH 2017 EXPENSES	02*003697	50.00
04/12/2017	ERIN L FARMER	005817	MAR.17	MARCH 2017 EXPENSES	02*003686	50.00
04/12/2017	JOSHUA KISER	003057	MAR.17	MARCH 2017 EXPENSES	02*003690	100.00
04/12/2017	KIMBERLY JEAN MARSEE	007737	MAR.17	MARCH 2017 EXPENSES	02*003691	50.00
04/12/2017	ROBERT LEE WAYNE MULLINS	003364	MAR.17	MARCH 2017 EXPENSES	02*003695	50.00
04/12/2017	SHANE BRYANT MCBRIDE	007596	MAR.17	MARCH 2017 EXPENSES	01*1082115	75.00
04/25/2017	BVU OPTINET	002618	2276473	INV # 2276473 04/15/17	01*1082144	820.24
04/25/2017	BVU OPTINET	002618	2276686	INV # 2276686 04/15/17	01*1082144	49.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,658.79
110-8171-505506-9999						
04/12/2017	BRETT HARMON	007466	MAR.17	MARCH 2017 EXPENSES	02*003678	218.70
04/12/2017	BRITTANY L DEEL	010044	MAR.17	MARCH 2017 EXPENSES	02*003684	217.08
04/12/2017	DANROY SHAWN GREEAR	007808	MAR.17	MARCH 2017 EXPENSES	02*003687	149.52
04/12/2017	DARIN RUSSELL	001488	MAR.17	MARCH 2017 EXPENSES	02*003682	298.62
04/12/2017	DAVID LEE MCCOWN	007453	MAR.17	MARCH 2017 EXPENSES	02*003692	56.16
04/12/2017	DEREK E SPENCER	007807	MAR.17	MARCH 2017 EXPENSES	02*003698	153.36
04/12/2017	ELIVIA RAE HILEMAN	008658	MAR.17	MARCH 2017 EXPENSES	02*003688	129.60
04/12/2017	ERIC EUGENE SHEETS	008550	MAR.17	MARCH 2017 EXPENSES	02*003697	243.00
04/12/2017	JOSHUA KISER	003057	MAR.17	MARCH 2017 EXPENSES	02*003690	483.84
04/12/2017	KIMBERLY JEAN MARSEE	007737	MAR.17	MARCH 2017 EXPENSES	02*003691	606.96
04/12/2017	ROBERT LEE WAYNE MULLINS	003364	MAR.17	MARCH 2017 EXPENSES	02*003695	414.72
04/12/2017	SHANE BRYANT MCBRIDE	007596	MAR.17	MARCH 2017 EXPENSES	01*1082115	122.04
						3,093.60
110-8171-507001-9999						
04/10/2017	CLARK PRINT SHOP	006245	03476	INV # 3674 03/21/17 2-PART CARON LESS BUSINESS F	01*1082023	338.40
04/12/2017	AMERICAN SCREENING LLC	010341	0065760-IN	INV # 0065760-IN 10/14/16 (1,000) DISCOVER PANEL	01*1082106	500.00
04/12/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	53893335	INV # 53893335 03/25/17	01*1082111	64.70
04/25/2017	CLARK PRINT SHOP	006245	03675	INV # 3675 03/21/17 (1,000) LETTERHEAD	01*1082148	180.80
04/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	047423	INV # 047423 03/17/17 NILOTA C3350 COPIES; QUART	01*1082202	187.63
						1,271.53
110-8171-508002-9999						
04/10/2017	PEOPLE INC	004258	00212	INV # 212 03/20/17 SWVA COM COR/TOWN OF LEBANON	01*1082066	20.83
04/12/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/03.22.17	ACCT # 024-285-585-9-3 03/22/17	01*1082105	89.45
04/25/2017	PEOPLE INC	004258	032117	APRIL 2017 RENT 03/21/17 SWVA COM COR	01*1082184	2,500.00
04/25/2017	PEOPLE INC	004258	042117	MAY 2017 RENT 04/21/17 SWVA COM COR	01*1082184	2,500.00
						5,110.28
Dept. Total						12,183.53

8365 - V.P.I. EXTENSION SERVICES

110-8365-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	TREASURER OF VIRGINIA TECH	001247	FY17/3RD.QTR	BILLING FOR FY 2017 3RD QTR; CUSTOMER ID # EXT091	01*1082201	27,908.24
						27,908.24
110-8365-505203-9999						
04/25/2017	CENTURY LINK	003877	8789/03.31.17	ACCT # 76308789 03/31/17	01*1082188	10.83
04/25/2017	VERIZON	009753	000144415109(041017)	ACCT # 000144415109 04/10/17	01*1082207	79.61
						90.44
110-8365-505506-9999						
04/25/2017	LEANN OWEN HILL	008391	MAR.17	MARCH 2017 TRAVEL 04/04/17	01*1082174	295.32
						295.32
110-8365-505810-9999						
04/10/2017	GILLIAM BROTHER'S FARM	010347	42800	INV DATE: 03/06/17 HAULED FERTILIZER @ 1.35 MILE	01*1082034	213.30
04/10/2017	PINE MOUNTAIN SETTLEMENT SCHOOL	010348	01131	INV # 1131 03/28/17 14 jd nAPIER hOES @ \$30 PER	01*1082067	420.00
04/25/2017	GROW APPALACHIA	010364	030217-03	INV # 030217-03 03/02/17 (2) 1-TON ORGANIC FERTI	01*1082166	750.00
04/25/2017	PHILLIP MEEKS	010334	MAR17/TRAVEL	MARCH 2017 TRAVEL	01*1082185	72.90
04/25/2017	TRAVIS STURGILL	010363	0015	INV # 0015 04/11/17 TILLAGE OF SIX (6) GARDENS F	01*1082198	660.00
04/25/2017	TRAVIS STURGILL	010363	0000001	INV # 0000001 04/11/17 TILLAGE OF GARDEN IN POUN	01*1082198	110.00
						2,226.20
Dept. Total						30,520.20
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
04/25/2017	UVA COLLEGE AT WISE	003443	MARCH2017WELLNESS	2017 MARCH WELLNESS	01*1082205	10.00
						10.00
Dept. Total						10.00
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
04/28/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990003		99*990003	83.58
						83.58
110-9999-231001-9999						
04/10/2017	BARRY ISON	010351	040517	OVERPAYMENT	13*1302364	198.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BRIAN ROSE	010355	040517	OVERPAYMENT	13*1302364	50.00
04/10/2017	HEATHER VANOVER	010350	040517	OVERPAYMENT	13*1302364	68.65
04/10/2017	JASON DEAN	010359	040517	OVERPAYMENT	13*1302364	72.79
04/10/2017	ROBIN MULLINS	003090	040517	OVERPAYMENT	13*1302364	35.49
04/10/2017	SCOTT PARSONS	010353	040517	OVERPAYMENT	13*1302364	45.52
04/10/2017	SHAMEEKA WILLIAMS	010358	040517	OVERPAYMENT	13*1302364	122.39
04/10/2017	TRACY SWANN	010357	040517	OVERPAYMENT	13*1302365	161.19
04/10/2017	WILLIAM SWANN	010356	040517	OVERPAYMENT	13*1302365	54.85
04/10/2017	WOODY STANLEY	010354	040517	OVERPAYMENT	13*1302365	6.02
						815.66
110-9999-241002-9999						
04/10/2017	NORTON, CITY OF	000715	LOCALFINESREIMB	LOCAL FINES REIMB.	01*1082062	160.41
						160.41
110-9999-241003-9999						
04/28/2017	VCEDA	003943	M99_990001		99*990001	13,924.83
						13,924.83
110-9999-242400-9999						
04/25/2017	TREASURER OF VIRGINIA	003779	LV201703	INV # LV201703 04/03/17 3RD QTR (JAN 17-MAR 17)	01*1082200	188.52
						188.52
110-9999-411603-9999						
04/10/2017	JASON DEAN	010359	42831	ADM FEES ON TAXES	13*1302364	45.00
04/28/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990002		99*990002	17,480.00
						17,525.00
110-9999-411902-9999						
04/10/2017	PAMELA HELBERT	010352	040517	TP REFUND	13*1302364	54.09
						54.09
110-9999-411906-9999						
04/10/2017	JASON DEAN	010359	42831	REFUND ON PENALTY AND INTEREST	13*1302364	0.72
04/10/2017	PAMELA HELBERT	010352	040517	REFUND PENALTY/INTEREST	13*1302364	6.65
						7.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						32,759.46
Fund Total						1,634,324.65
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID,	MARCH 2017 HYBRID BILLING	70*7000157	50.07
						50.07
210-9400-503004-9999						
04/25/2017	VA-KY COMMUNICATIONS	000682	50953	INVOICE #50953, INVOICE DATE: 03/15/2017, 7 HRS. L	70*7000158	560.00
						560.00
210-9400-503005-9999						
04/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20352627	INVOICE #20352627, INVOICE DATE: 03/20/2017, COPIE	70*7000157	227.00
						227.00
210-9400-505203-9999						
04/10/2017	AT&T	005391	276-001/03.19.17	ACCT # 054 285 2706 001 03/19/17	70*7000156	9.45
04/10/2017	DIAL COMM INC.	000777	3000235	INVOICE #3000235, INVOICE DATE: 03/01/2017, 4 EA.	70*7000157	396.00
04/10/2017	DIAL COMM INC.	000777	3000234	INVOICE #3000234, INVOICE DATE: 03/01/2017, 3 EA.	70*7000157	120.00
04/10/2017	DICKENSON COUNTY E911	007190	00328	INVOICE #328, INVOICE DATE: 03/28/2017, SHARE OF B	70*7000157	3,074.14
04/10/2017	MCI COMM SERVICE	004828	5502/03.17.17	ACCT # 2DF95502 03/17/17	70*7000157	84.79
04/10/2017	WINDSTREAM	003402	010543354(03/30/17)	PHONE BILL	70*7000157	38.80
04/12/2017	COMCAST	003901	3631/03.21.17	ACCOUNT #8396800200153631, BILL DATE: 03/21/2017,	70*7000157	133.39
04/12/2017	VERIZON	009753	4099/04.01.17	ACCT # 000979964099 04/01/17	70*7000158	0.88
04/12/2017	VERIZON	009753	0426/04.01.17	ACCT # 000021040426 04/01/17	70*7000158	1,336.15
04/12/2017	VERIZON	009753	6951/04.01.17	ACCT # 000657766951 04/01/17	70*7000158	169.10
04/25/2017	CENTURY LINK	003877	8789/03-31-17	ACCT # 76308789 03/31/17	70*7000158	12.42
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/4.01.17	ACCT # 0171595 04/01/17	70*7000158	485.00
04/25/2017	VERIZON	009753	000144415109(04.10/17)	ACCT # 000144415109 04/10/17	70*7000158	1,942.17
04/25/2017	VERIZON	009753	000021826171(04/13/17)	ACCT # 000021826171 04/13/17	70*7000158	88.09
						7,890.38
210-9400-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BENTLEY DISTRIBUTING INC	001439	023967/03.21.17	INVOICE #023967, INVOICE DATE: 03/21/2017, 7 EA. 5	70*7000157	37.75
04/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	12253A	INVOICE #12253A, INVOICE DATE: 03/16/2017, 2 EA. O	70*7000157	753.98
04/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	12251A	INVOICE #12251A, INVOICE DATE: 03/15/2017, 3 EA. S	70*7000157	5.37
04/25/2017	BENTLEY DISTRIBUTING INC	001439	024072	INVOICE #024072, INVOICE DATE: 04/18/2017, 8 EA. 5	70*7000158	42.00
						839.10
210-9400-507007-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(02/23/17)	INVOICE #02232017-5201, INVOICE DATE: 02/23/2017,	70*7000157	1,110.00
						1,110.00
Dept. Total						10,676.55
Fund Total						10,676.55
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
04/25/2017	CENTURY LINK	003877	8789/03-31-2017	ACCT # 76308789 03/31/17	22*2200053	1.03
04/25/2017	VERIZON	009753	000144415109(04/10/17)	ACCT # 000144415109 04/10/17	22*2200053	84.07
						85.10
Dept. Total						85.10
Fund Total						85.10
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
04/10/2017	APPALACHIA, TOWN OF	000705	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	5,386.33
04/10/2017	COEBURN, TOWN OF	000837	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	5,501.65
04/10/2017	NORTON, CITY OF	000715	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	7,077.59
04/10/2017	TOWN OF BIG STONE GAP	002689	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	6,872.32
04/10/2017	TOWN OF POUND	002690	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	5,059.54
04/10/2017	TOWN OF ST PAUL	002008	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000283	4,866.45
04/10/2017	WISE, TOWN OF	000880	MAR17/COAL.RD.	MARCH-17 COAL ROAD DISTRIBUTION 04/10/17	60*6000284	6,496.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						41,260.31
230-9999-241003-9999						
04/28/2017	VCEDA	003943	M101_60001663		101*600016	20,906.81
						20,906.81
230-9999-241004-9999						
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	MAR17/COAL.RD.	JAN-17 THRU MARCH-17 COAL ROAD DISTRIBUTION	04/10 60*6000284	30,945.22
						30,945.22
230-9999-505904-9999						
04/10/2017	VULCAN MATERIALS COMPANY	000754	31367730	INV# 31367730 DATED 03/28/17 GRAVEL}DIST 4 ARMAGOS	60*6000283	167.54
04/10/2017	VULCAN MATERIALS COMPANY	000754	31367731	INV# 31367731 DATED 03/28/17 GRAVEL}DIST 1 DAYTOWN	60*6000283	197.46
						365.00
230-9999-505912-9999						
04/10/2017	TREASURER OF VIRGINIA	004024	UPC.108747-FY17	RE: REVENUE SHARING PROJECT (999-097-R01) PAYMENT;	60*6000283	250,000.00
						250,000.00
Dept. Total						343,477.34
Fund Total						343,477.34
250 - SHER/CA SPECIAL FUNDS						
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	6568(03.01.17)	rod/batteries	25*2500058	87.77
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(.03.14.17)	badages/pencils/neosporin	25*2500058	37.58
04/10/2017	BB&T FINANCIAL, FSB	002458	6568(03/01/17)	badge holder/shipping	25*2500058	43.00
04/10/2017	VERIZON WIRELESS	000806	9782320055	CELL PHONE BILL	25*2500058	338.95
04/25/2017	COMCAST	003901	8792/03.28.17	ACCT # 8396 80 019 0038792 03/28/17	25*2500058	185.48
						692.78
Dept. Total						692.78
3619 - CT ORDERED SEIZURES & REST SP						
250-3619-505409-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	BB&T FINANCIAL, FSB	002458	06837	dog food	25*2500058	39.99
04/10/2017	BB&T FINANCIAL, FSB	002458	6592(03.16.17)	dog food	25*2500058	44.99
						84.98
Dept. Total						84.98
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(03.14.17)	FLOWERS	25*2500058	63.18
04/10/2017	BB&T FINANCIAL, FSB	002458	5201(02.26.17)	CARDS	25*2500058	12.60
04/10/2017	OAKES, RONALD	001147	CVS/03.06.17	REIMBURSEMENT: EMPLOYEE OF THE YEAR PHOTOS 03/06/	25*2500058	14.03
04/10/2017	OAKES, RONALD	001147	CVS/03.15.17	REIMBURSEMENT: EMPLOYEE OF THE YEAR PHOTOS 03/15/	25*2500058	12.72
04/10/2017	OAKES, RONALD	001147	CVS/03.03.17	REIMBURSEMENT: EMPLOYEE OF THE YEAR PHOTOS 03/03/	25*2500058	10.69
						113.22
Dept. Total						113.22
Fund Total						890.98
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27002	CTRL # 27002 02/07/17 EDDIE YATES / FELISHA COLL	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27176	CTRL # 27176 02/21/17 CORA KENDRICK	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27003	CTRL # 27003 02/07/17 EDDIE YATES / FELISHA COLL	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	25754	CTRL # 25754 02/28/17 RHONDA COLLINS	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27320	CTRL # 27320 02/07/17 AMY JOHNSON	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27337	CTRL # 27337 02/23/17 AMY BOWMAN	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27221	CTRL # 27221 02/07/17 AMANDA TAYLOR	27*2700028	20.00
04/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	25876	CTRL # 25876 01/02/17 CHRIS HAVERLY	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27380	CTRL # 27380 03/28/17 AMY JOHNSON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26988	CTRL # 26988 03/27/17 B.GRIGSBY / J.WINSTON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27941	CTRL # 27941 03/20/17 JERI SMITH	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27944	CTRL # 27944 03/20/17 JERI SMITH	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	25819	CTRL # 25819 03/13/17 VICKIE WILLIAMS	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27384	CTRL # 27384 03/28/17 AMY JOHNSON	27*2700028	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27249	CTRL # 27249 03/20/17 AMY BOWMAN	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27741	CTRL # 27741 03/30/17 V.WILLIAMS / J.WINSTON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26965	CTRL # 26965 03/27/17 T.DOTSON / J.WINSTON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26966	CTRL # 26966 03/27/17 T.DOTSON / J.WINSTON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	26967	CTRL # 26967 03/13/17 B.GRIGSBY / J.WINSTON	27*2700028	20.00
04/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27325	CTRL # 27325 03/20/17 AMY JOHNSON	27*2700028	20.00
						400.00
Dept. Total						400.00
Fund Total						400.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 -						
290-2601-505506-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	3200(032017)	CONFERENCE	29*2900000	700.22
						700.22
Dept. Total						700.22
Fund Total						700.22
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
04/10/2017	CNW REG WASTE WATER AUTHORITY	000972	04032017	MARCH 2017 WASTEWATER TREATMENT CHARGE	52*5200032	21,804.92
						21,804.92
610-4316-507014-9999						
04/10/2017	CNW REG WASTE WATER AUTHORITY	000972	04032017	MARCH 2017 WASTEWATER TREATMENT CHARGE	52*5200032	23,782.08
						23,782.08
Dept. Total						45,587.00
Fund Total						45,587.00
620 - VRA LANDFILL FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID.	MARCH 2017 HYBRID BILLING	50*5000893	40.75
						40.75
620-4204-503004-9999						
04/25/2017	FISHER AUTO PARTS	001426	242826	invoice 242826 3/22 a/c 134 ref	50*5000895	303.97
						303.97
620-4204-503005-9999						
04/25/2017	J & F WRECKER SERVICE	003649	008927	invoice 008927 3/27 service	50*5000895	400.00
						400.00
620-4204-503011-9999						
04/10/2017	G&K SERVICES	006254	1262126620	invoice 1262126620 3/9 shop uniforms	50*5000891	180.07
04/12/2017	G&K SERVICES	006254	1262121009	INV # 1262121009 02/23/17 UNIFORMS	50*5000894	177.07
04/12/2017	G&K SERVICES	006254	924161	INV # 924161 02/02/17 REFLECTIVE UNIFORMS	50*5000894	2,244.00
04/25/2017	G&K SERVICES	006254	1262129430	invoice 1262129430 3/16 saftey uniforms	50*5000895	879.73
04/25/2017	G&K SERVICES	006254	1262135057	invoice 1262135057 3/30 shop uniforms	50*5000895	173.73
						3,654.60
620-4204-505101-9999						
04/10/2017	AMERICAN ELECTRIC POWER	000798	028-313-911-03(03/31/17)	ELECTRIC BILL}028-313-911-03 03/31/17	50*5000890	15.26
04/10/2017	AMERICAN ELECTRIC POWER	000798	027-119-847-0-4(03/31/17)	ELECTRIC BILL}027-119-847-0-4 03/31/17	50*5000890	49.09
04/10/2017	KU/ODP	000732	3739/03.21.17	ACCT # 3000-0014-3739 03/21/17	50*5000891	428.40
04/10/2017	KU/ODP	000732	6026/03.24.17	ACCT # 3000-0589-6026 03/24/17	50*5000891	129.76
04/10/2017	KU/ODP	000732	6573/03.22.17	ACCT # 3000-0578-6573 03/22/17	50*5000891	62.12
04/10/2017	KU/ODP	000732	2364/03.21.17	ACCT # 3000-0695-2364 03/21/17	50*5000891	30.00
04/10/2017	KU/ODP	000732	5661/03.22.17	ACCT # 3000-0334-5661 03/22/17	50*5000891	86.75
04/10/2017	KU/ODP	000732	6795/03.22.17	ACCT # 3000-0513-6795 03/22/17	50*5000891	93.40
04/10/2017	KU/ODP	000732	3000-0509-3095(03/30/17)	3000-0509-3095 (03/30/17) ELECTRIC BILL	50*5000891	102.21
04/10/2017	KU/ODP	000732	8549/03.21.17	ACCT # 3000-0039-8549 03/21/17	50*5000891	159.24
04/10/2017	KU/ODP	000732	0085/03.22.17	ACCT # 3000-1794-0085 03/22/17	50*5000891	282.91
04/10/2017	KU/ODP	000732	2573/03.22.17	ACCT # 3000-0700-2573 03/22/17	50*5000891	410.04
04/10/2017	KU/ODP	000732	1490/03.23.17	ACCT # 3000-0256-1490 03/23/17	50*5000891	160.68
04/10/2017	KU/ODP	000732	9031/03.22.17	ACCT # 3000-0586-9031 03/22/17	50*5000891	67.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	KU/ODP	000732	4961/03.21.17	ACCT # 3000-2579-4961 03/21/17	50*5000891	420.72
04/12/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/04.03.17	ACCT # 024-208-632-0-7 04/03/17	50*5000894	63.80
04/25/2017	KU/ODP	000732	5891/04.11.17	ACCT # 3000-0054-5891 04/11/17	50*5000896	135.84
04/25/2017	KU/ODP	000732	4187/03.29.17	ACCT # 3000-0167-4187 03/29/17	50*5000896	13.04
04/25/2017	KU/ODP	000732	0856/04.13.17	ACCT # 3000-0512-0856 04/12/17	50*5000896	68.48
04/25/2017	KU/ODP	000732	8396/04.13.17	ACCT # 3000-0413-8396 04/13/17	50*5000896	100.01
04/25/2017	KU/ODP	000732	8775/04.06.17	ACCT # 3000-0133-8775 04/06/17	50*5000896	90.51
04/25/2017	KU/ODP	000732	0133/04.13.17	ACCT # 3000-0517-0133 04/13/17	50*5000896	102.87
						3,072.61

620-4204-505102-9999

04/10/2017	DON JOHNSON'S DOOR SERVICE	004386	08875	invoice 8875 3/16 shop doors repair	50*5000890	973.50
						973.50

620-4204-505103-9999

04/10/2017	LAWSON WATER CONDITIONING	001245	50276/03.20.17	3/20 shop water	50*5000891	7.25
04/10/2017	NORTON, CITY OF	000715	17115(03/28/17)	ACCT # 17115 03/28/17	50*5000892	1,061.00
04/10/2017	NORTON, CITY OF	000715	12450(03/28/17)	ACCT # 12450 03/28/17	50*5000892	25.60
04/10/2017	NORTON, CITY OF	000715	12455(03/28/17)	ACCT # 12455 03/28/17	50*5000892	25.60
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119(03/13/17)	WATER BILL ACCT#02119 03/13/17	50*5000893	38.50
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120(03/13/17)	WATER BILL ACCT#02120 03/13/17	50*5000893	21.53
04/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118(03/14/17)	WATER BILL ACCT#02118 03/14/17	50*5000893	19.00
04/25/2017	M&M PUMP SERVICE	006988	170401	4/1 service 10 toilets	50*5000896	500.00
						1,698.48

620-4204-505203-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	INTERNET}CARD 8212 03/20/17	50*5000890	100.52
04/10/2017	VERIZON	009753	000015257502(03/23/17)	ACCT # 000015257502 03/23/17	50*5000893	48.38
04/12/2017	VERIZON	009753	0947/03.25.17	ACCT # 000127970947 03/25/17	50*5000894	48.48
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.2017	ACCT # 322764174-00001 03/28/17	50*5000894	49.90
04/12/2017	WINDSTREAM	003402	8361/03.30.2017	ACCT # 011018361 03/30/17	50*5000894	3.29
04/25/2017	CENTURY LINK	003877	8789/03.31.2017	ACCT # 76308789 03/31/17	50*5000896	4.39
04/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/04.01.2017	ACCT # 0171595 04/01/17	50*5000895	350.96
04/25/2017	VERIZON	009753	8329/04.08.17	ACCT # 000015348329 04/08/17	50*5000897	54.72
04/25/2017	VERIZON	009753	7745/04.08.17	ACCT # 000015347745 04/08/17	50*5000897	177.74
04/25/2017	VERIZON	009753	3210/04.08.17	ACCT # 000053703210 04/08/17	50*5000897	45.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	VERIZON	009753	000144415109(04.10.17)	ACCT # 000144415109 04/10/17	50*5000897	73.98
						958.07
620-4204-505407-9999						
04/10/2017	AIRGAS USA, LLC	000825	9942998272	invoice 9942998272 2/28 tank rental	50*5000890	292.50
04/10/2017	AIRGAS USA, LLC	000825	9942998271	2/28 rent on tank	50*5000890	63.28
04/10/2017	DJ'S TRUCK PARTS	000769	316472	invoice 316472 3/3 airgun kit	50*5000890	86.36
04/10/2017	DJ'S TRUCK PARTS	000769	316448	invoice 316448 3/6 airgun kit	50*5000890	92.52
04/10/2017	DJ'S TRUCK PARTS	000769	316536	invoice 316536 3/7 trans fluid	50*5000890	75.94
04/10/2017	DJ'S TRUCK PARTS	000769	316528	invoice 316528 3/6 rocker switch	50*5000890	128.70
04/10/2017	MAGGARD SALES	001911	14535	invoice 14535 3/21 hyd hose	50*5000891	157.66
04/10/2017	STATE POLICE SAFETY DIVISION	002605	4511/03.22.17	state police inspection report	50*5000892	56.00
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106993	invoice 271106993 3/9 a/c switch	50*5000893	87.51
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106994	invoice 271106994 3/9 a/c low pressure switch	50*5000893	23.48
04/25/2017	J & F WRECKER SERVICE	003649	03.28.17	3/28 service	50*5000895	400.00
04/25/2017	LOWE'S OF WISE COUNTY	000675	09554	3/22 microwave	50*5000896	66.50
04/25/2017	OFFICE ADVANTAGE, THE	000765	052909	invoice 052909 3/22 chair	50*5000896	100.00
						1,630.45
620-4204-505408-9999						
04/10/2017	FLEETPRIDE SOUTHERN REGION	001803	83635572	invoice 83635572 3/17 DEF	50*5000891	81.12
04/10/2017	RIGGS OIL COMPANY	003307	183046	invoice 183046 2/16 on road fuel	50*5000892	2,153.95
04/10/2017	RIGGS OIL COMPANY	003307	183249	invoice 183249/2 on road fuel	50*5000892	1,798.84
04/10/2017	RIGGS OIL COMPANY	003307	183140	invoice 183140 2/22 on road fuel	50*5000892	1,107.65
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	FUEL/01.31.17	cash for fuel	50*5000894	20.00
04/25/2017	FISHER AUTO PARTS	001426	243254	invoice 243254 3/30 DEF	50*5000895	264.23
04/25/2017	FLEETPRIDE SOUTHERN REGION	001803	83945100	invoice 83945100 3/31 DEF	50*5000895	195.25
04/25/2017	RIGGS OIL COMPANY	003307	183060	invoice 183060 3/21 shop gas	50*5000896	602.14
04/25/2017	RIGGS OIL COMPANY	003307	183434	invoice 183434 3/17 on road fuel	50*5000896	2,601.40
04/25/2017	RIGGS OIL COMPANY	003307	183379	invoice 183379 3/8 on road fuel	50*5000896	1,093.45
04/25/2017	RIGGS OIL COMPANY	003307	183450	invoice 183450 3/27 on road fuel	50*5000896	1,429.22
						11,347.25
620-4204-505413-9999						
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94952	invoice 94952 3/20 water hose	50*5000891	71.44
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94924	invoice 94924 3/14 lock & keys	50*5000891	17.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	DMV/03.15.17	3/15 cash for dmv	50*5000894	5.00
						94.43
620-4204-505414-9999						
04/25/2017	WISE FIRE EQUIPMENT & SUPPLY	000760	31476	invoice 31476 3/21 fire supply}	50*5000897	139.75
						139.75
620-4204-505416-9999						
04/25/2017	VULCAN MATERIALS COMPANY	000754	31367732	invoice 31367732 3/28 east stone	50*5000897	380.21
04/25/2017	VULCAN MATERIALS COMPANY	000754	31367729	invoice 31367729 3/28 appy conv	50*5000897	208.93
						589.14
620-4204-505418-9999						
04/10/2017	FISHER AUTO PARTS	001426	242399	invoice 242399 3/14 door handle	50*5000891	132.18
04/10/2017	FISHER AUTO PARTS	001426	242290	invoice 242290 3/10 antifreeze	50*5000891	65.16
04/10/2017	FISHER AUTO PARTS	001426	242285	invoice 242285 3/10 a/c 134 refrigerant	50*5000891	330.59
04/10/2017	FLEETPRIDE SOUTHERN REGION	001803	83494028	invoice 83494028 3/10 axle tube	50*5000891	71.45
04/10/2017	FLEETPRIDE SOUTHERN REGION	001803	83338955	invoice 83338955 3/3 (10) gromet	50*5000891	136.54
04/10/2017	MAGGARD SALES	001911	13952	invoice 13952 3/8 hose	50*5000891	261.65
04/10/2017	MAGGARD SALES	001911	13989	invoice 13989 3/8 fittings	50*5000891	46.32
04/10/2017	MID-STATE EQUIPMENT CO., INC.	000742	166286	invoice 166286 2/3 (4) handle kit	50*5000891	580.29
04/10/2017	MOUNTAIN TARP	000800	9074958	invoice 9074958 3/7 tarp	50*5000892	1,220.71
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292011	invoice 292011 3/20 freeze plug	50*5000892	1.46
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292055	invoice 292055 3/21 wire brush	50*5000892	4.99
04/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292006	invoice 292006 3/20 freeze plugs	50*5000892	7.73
04/10/2017	O'QUINN TRAILER & MOTOR CO.	000766	54240	invoice 54240 3/4 bearing & seal	50*5000892	25.85
04/10/2017	P & P FARM MACHINERY INC	006718	08012	invoice 8012 3/21 water pumps x 2	50*5000892	138.48
04/10/2017	WISE GLASS & MIRROR, INC.	000753	40390	invoice 40390 3/16 repair truck glass	50*5000893	305.37
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107089	invoice 271107089 3/15 kw cab filters	50*5000893	173.52
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107004	invoice 271107004 3/10 lamp	50*5000893	9.42
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107206	invoice 271107206 3/21 air filters for peterbilt	50*5000893	113.33
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	FUEL/02.09.17	2/9 cash for fuel	50*5000894	70.00
04/25/2017	DJ'S TRUCK PARTS	000769	317261	invoice 317261 3/30 headlight	50*5000894	10.88
04/25/2017	DJ'S TRUCK PARTS	000769	317138	invoice 317138 3/27 (12) grommet	50*5000894	24.48
04/25/2017	DJ'S TRUCK PARTS	000769	137240	invoice 137240 3/30 trailer acid	50*5000894	65.52
04/25/2017	FISHER AUTO PARTS	001426	243484	invoice 243484 4/4 thermostat for jeep	50*5000895	8.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	FISHER AUTO PARTS	001426	243438	invoice 243438 4/3 water pump for jeep	50*5000895	78.25
04/25/2017	FISHER AUTO PARTS	001426	243113	invoice 243113 3/28 brake & rotor	50*5000895	234.85
04/25/2017	FLEETPRIDE SOUTHERN REGION	001803	83646704	invoice 83646704 3/17 clip assembly	50*5000895	30.87
04/25/2017	TRIAD FREIGHTLINER	006478	R002009506:01	3/23 truck repair	50*5000897	3,984.24
04/25/2017	WILSON SALES & SERVICE	000708	515725	invoice 515725 3/27 filter	50*5000897	76.20
04/25/2017	WILSON SALES & SERVICE	000708	515853	invoice 515853 4/3 filter	50*5000897	23.92
04/25/2017	WILSON SALES & SERVICE	000708	515715	invoice 515715 3/27 brake cleaner	50*5000897	86.24
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107239	invoice 271107239 3/22 air filter	50*5000897	231.46
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107233	invoice 271107233 3/22 fuel filter	50*5000897	66.32
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	105112	invoice 105112 3/30 mack repair	50*5000897	1,239.09
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107520	invoice 271107520 4/5 trailer marker light	50*5000897	28.48
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107485	invoice 271107485 4/4 drum & brake for trailer	50*5000897	870.00
04/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107315	invoice 271107315 3/27 KW PTO kit	50*5000897	97.59

10,851.85

Dept. Total

35,754.85

4205 - REFUSE DISPOSAL

620-4205-503002-9999

04/10/2017	OCCUMED HEALTH CENTER	000776	249495	DOT DRUG SCREENS	50*5000892	659.00
04/10/2017	WOODWAY STONE COMPANY	004565	30985	invoice 30985 2/18 landfill stone	50*5000893	1,123.75
04/10/2017	WOODWAY STONE COMPANY	004565	31066	invoice 31066 2/28 rock landfill	50*5000893	1,408.21
04/25/2017	THOMPSON & LITTON INC	002960	82946	INV # 82946 03/31/17 RE: GW MONITORING PLAN UPDA	50*5000897	4,200.00
04/25/2017	THOMPSON & LITTON INC	002960	82945	INV # 82945 03/31/17 RE: SOLID WASTE ENGINEERING	50*5000897	967.73

8,358.69

620-4205-503004-9999

04/10/2017	CARTER MACHINERY CO.	000706	1114354	2/22 15w40 oil	50*5000890	3,712.50
04/10/2017	SHAMROCK SCALE CO.	000781	01793	invoice 1793 2/12 service	50*5000892	295.00
04/25/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1902687	invoice 1902687 3/24 sealing-ring	50*5000896	96.60
04/25/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1902688	invoice 1902688 3/24 a/c compressor for hauler	50*5000896	1,694.72

5,798.82

620-4205-505103-9999

04/10/2017	LAWSON WATER CONDITIONING	001245	50276/03.06.17	3/6 shop water	50*5000891	14.50
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						14.50
620-4205-505408-9999						
04/10/2017	RIGGS OIL COMPANY	003307	183248	invoice 183248 3/2 off road fuel	50*5000892	1,948.00
04/10/2017	RIGGS OIL COMPANY	003307	183378	invoice 183378 3/8 off road fuel	50*5000892	2,165.05
04/25/2017	RIGGS OIL COMPANY	003307	183652	3/27 shop gas}}	50*5000896	446.66
04/25/2017	RIGGS OIL COMPANY	003307	183433	invoice 183433 3/17 off road fuel	50*5000896	2,940.80
04/25/2017	RIGGS OIL COMPANY	003307	183409	invoice 183409 3/13 shop gas	50*5000896	781.66
04/25/2017	RIGGS OIL COMPANY	003307	183449	invoice 183449 3/22 off road fuel	50*5000896	975.20
						9,257.37
620-4205-505413-9999						
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94788	invoice 94788 3/16 tape & keys	50*5000891	30.98
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95335	invoice 95335 3/6 (2) plungers	50*5000891	15.98
04/10/2017	HOME HARDWARE & FURNITURE CO.	000735	93486	3/8 heater	50*5000891	44.95
04/10/2017	WILSON SALES & SERVICE	000708	515563	invoice 515563 3/20 shop supply	50*5000893	79.38
04/10/2017	WISE LUMBER & SUPPLY	000698	281479	3/20 water hose	50*5000893	32.49
04/25/2017	HOME HARDWARE & FURNITURE CO.	000735	97362	invoice 97362 3/30 sprayer	50*5000895	14.99
04/25/2017	MAGGARD SALES	001911	14992	invoice 14992 3/30 tube grease for a/c	50*5000896	20.25
						239.02
620-4205-505416-9999						
04/25/2017	VULCAN MATERIALS COMPANY	000754	31371969	invoice 31371969	50*5000897	1,019.41
						1,019.41
620-4205-505417-9999						
04/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	117567	invoice 117567 3/10 (2) tires	50*5000890	672.00
04/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271106936	invoice 271106936 3/7 (3) wheels	50*5000893	784.44
						1,456.44
620-4205-505418-9999						
04/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920097	3/14 tensioner	50*5000891	562.82
04/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920097	3/14 v-belt	50*5000891	34.65
04/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920057	2/28 flasher & lamp	50*5000891	200.19
04/10/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920064	3/1 switch block	50*5000891	94.27
04/10/2017	MID-STATE EQUIPMENT CO., INC.	000742	166170	invoice 166170 2/1 (8) ignition switch	50*5000891	692.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	WILSON SALES & SERVICE	000708	515433	invoice 515433 3/13 (12) filters	50*5000893	219.36
						1,803.83
Dept. Total						27,948.08
4206 - LITTER CONTROL						
620-4206-502007-9999						
04/10/2017	VACORP	002214	MARCH17HYBRID.	MARCH 2017 HYBRID BILLING	50*5000893	10.42
						10.42
620-4206-505203-9999						
04/10/2017	MCI COMM SERVICE	004828	9101/03.11.17	Office Phone Bill, ACCT # 2DG49101}}Date 3/11/17	50*5000891	64.14
04/12/2017	COMCAST	003901	8199/03.28.2017	ACCT # 8396 80 019 0028199 03/28/17	50*5000894	4.24
04/12/2017	VERIZON WIRELESS	000806	4174-00001/03.28.2017	ACCT # 322764174-00001 03/28/17	50*5000894	189.71
04/25/2017	VERIZON	009753	000144415109(04.10.17)	ACCT # 000144415109 04/10/17	50*5000897	87.05
						345.14
620-4206-505401-9999						
04/10/2017	CARTRIDGE WORLD	004513	55834	2 Printer Cartridges}}Invoice P.O. # 55834}}Date 3	50*5000890	111.98
04/25/2017	WISE LUMBER & SUPPLY	000698	281792	Replacement Key For Jack}}DOC# 281792}}Date 4/03/1	50*5000897	1.19
						113.17
620-4206-505408-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	SUPPLIES}CARD 8212 03/20/17	50*5000890	277.99
04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	CAVILER MOTOR}CARD 1012 03/20/17}	50*5000890	48.00
04/10/2017	FISHER AUTO PARTS	001426	401-243093	Windshield Wiper Blades on 2013 Ford E-350 Van}}In	50*5000891	20.76
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00269	INV # 269 03/24/17 JANUARY 2017 GAS BILL	50*5000893	546.64
04/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00277	INV # 277 03/24/17 FEBRUARY 2017 GAS BILL	50*5000893	461.61
04/25/2017	FISHER AUTO PARTS	001426	401-241848	Light Bulb for vehicle and Diesel Exhaust Fluid}}I	50*5000895	21.38
04/25/2017	O'QUINN TRAILER & MOTOR CO.	000766	54298	Tailights For Trash Detail Trailer	50*5000896	58.99
						1,435.37
620-4206-505413-9999						
04/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	78793	"T-Shirt" Plastic Bags For Trash Detail Program}}I	50*5000895	34.99
04/25/2017	FASTENAL COMPANY	002105	VABIG36851	3---5/8" D-Ring Shackles For Winch Sheave Blocks}}	50*5000895	47.55
04/25/2017	JACKSON MCCLANAHAN 2ND	003748	C-CLAMPS	Reimbursement For C-Clamps}}Date 4/12/17	50*5000895	79.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/25/2017	LOWE'S OF WISE COUNTY	000675	09391	Combination Locks}}Invoice# 09391}}Date 3/31/17	50*5000896	68.21
04/25/2017	LOWE'S OF WISE COUNTY	000675	09093	Dymo Label Maker}}Invoice# 09093}}Date 4/03/17	50*5000896	106.35
04/25/2017	SEXTON'S FLOWERS	000926	WCLC/43.22.17	Flowers For Cyde France Funeral}}Date 3/22/17	50*5000896	50.00
						386.90
620-4206-505425-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	CONFERENCE}CARD 8212 03/20/17	50*5000890	150.00
04/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	12155A	Highlighters and Rubberbands For Recycling Program	50*5000890	12.82
04/25/2017	GLOBAL INDUSTRIAL EQUIPMENT	003730	11919518	Recycling Material Hand Cart	50*5000895	344.93
04/25/2017	LOWE'S OF WISE COUNTY	000675	92641	Locks for Recycling Sheds}}Invoice#92641}}Date 3/3	50*5000896	93.72
						601.47
620-4206-505504-9999						
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	02.21.17/REGIST	DCJS Registration Form}}Date 2/21/17	50*5000894	50.00
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	02.21.17/REGIST	DCJS Registration Renewal Form}}Dsate 2/21/17	50*5000894	60.00
04/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	02.21.17/REGIST	DCJS Training Waiver Form}}Date 2/21/17	50*5000894	25.00
						135.00
620-4206-505810-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	SUPPLIES}CARD 8212 03/20/17	50*5000890	1,364.23
04/10/2017	TRACTOR SUPPLY CREDIT PLAN	003851	523140TIC#	Winch Snatch Blocks & Winch Accessory Kit}}Authori	50*5000892	136.96
04/25/2017	ARCMATE MANUFACTURING CORPORA	006818	INV076346	Litter Pick Up Tools}}Invoice# INV076346}}Date 4/0	50*5000894	1,364.74
04/25/2017	CAROLINA GLOVE & SAFETY CO	003953	1702543	Gloves For GAC Event}}Invoice# 1702543}}Date 4/03/	50*5000894	748.36
04/25/2017	LOWE'S OF WISE COUNTY	000675	09392	Claw Hammers For Wodd Post Cleanup Project}}Invoic	50*5000896	28.40
04/25/2017	O'QUINN TRAILER & MOTOR CO.	000766	54563	Trailer Jack & Mount For Litter Sign Trailer}}Invo	50*5000896	49.95
						3,692.64
620-4206-507010-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	8212/1012	VEHICLE SAFETY}CARD 1012 03/20/17	50*5000890	98.12
						98.12
620-4206-509501-9999						
04/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	326762671/03.21.17	INV # 326762671 03/21/17 LITTER CTRL: VEHICLE	50*5000893	374.61
						374.61
Dept. Total						7,192.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
04/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	326762671/03.21.17	INV # 326762671 03/21/17 PUB WORKS: GRAVEL TRUCK	50*5000893	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						78,775.16
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
04/10/2017	ABHISHEK KUMAR	009960	00005	Invoice # 5/UGA}Eastern India Ecological Forecasti	02*003634	735.00
04/10/2017	AMANDA D ARAGON	010078	00005	Invoice #5/UGA}Southern Appalachian Disaster}E-CFR	02*003635	975.00
04/10/2017	AMANDEEP VASHISHT	009942	00005	Invoice # 5/Fort Collins}Arizona Water Resources}E	02*003636	1,420.00
04/10/2017	ARINA MARDOUKHI	010302	00005	Invoice # 5/Idaho}Southeastern Idaho Water Resourc	02*003637	693.00
04/10/2017	AUBREY ROSE HILTE	009714	00005	Invoice # 5/Wise County}Wyoming Cross-Cutting}E-CF	02*003638	1,240.00
04/10/2017	AUSTIN D COUNTS	010082	00005	Invoice # 5/Wise County}SE Idaho Water Resources}E	02*003639	500.00
04/10/2017	AUSTIN STONE	010307	00005	Invoice # 5/UGA}Easter India Eco II}E-CFR 2 A II	02*003640	265.00
04/10/2017	BENJAMIN MARCOVITZ	010309	00005	Invoice #5/Wise County}Wyoming Cross Cutting}E-CFR	02*003641	810.00
04/10/2017	BRIAN DAVID WOODWARD	008826	00005	Invoice # 5/Fort Collins}Center Lead}E-CFR 2 A II	02*003642	1,585.00
04/10/2017	BROOKE E COLLEY	010076	00005	Invoice # 5/Wise County}South Eastern Idaho Water	02*003643	375.00
04/10/2017	CAITLIN K TONER	010071	00005	Invoice # 5/Idaho}Intermountain West Ecological Fo	02*003644	1,240.00
04/10/2017	CAREN MICHELLE REMILLARD	008625	00005	Invoice #5/UGA}Center Lead}E-CFR 2 A II 200E, 200.	02*003645	1,635.00
04/10/2017	CHANIN TILAKAMONKUL	010300	00005	Invoice #5/Fort Collins}Arizona Water Resources}E-	02*003646	875.00
04/10/2017	CHARLES BARROW III	010303	00005	Invoice # 5/MCHD}Southeastern Az Water Resources I	02*003647	810.00
04/10/2017	CHRISTINE L STEVENS	010081	00005	Invoice #5/Wise County}Wyoming Cross-Cutting}E-CFR	02*003648	1,240.00
04/10/2017	CHRISTOPHER S CAMERON	009188	00005	Invoice # 5/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003649	1,550.00
04/10/2017	CODY J O'DALE	010091	00005	Invoice #5/Idaho}Southeastern Idaho Water Resource	02*003650	620.00
04/10/2017	COURTNEY ALECIA OHR	009948	00005	Invoice # 5/Idaho}Southeastern Idaho Water Resourc	02*003652	1,480.00
04/10/2017	ELAINA D GONSOROSKI	009441	00005	Invoice #5/MCHD}Impact Analysis Fellow}E-CFR 2 A I	02*003653	1,240.00
04/10/2017	EMILY J CAMPBELL	010069	00005	Invoice # 5/Fort Collins}Nez Perce-Clearwater Ener	02*003654	1,050.00
04/10/2017	EMMA HATCHER	010298	00005	Invoice #5/Fort Collins}Nez Perce-Clearwater Energ	02*003655	1,280.00
04/10/2017	ERIC WHITE	009939	00005	Invoice # 5/Wise County}Wyoming CC}E-CFR 2 A II 20	02*003656	250.00
04/10/2017	EVAN GOHRING	010297	00005	Invoice # 5/Fort Collins}Idaho Energy}E-CFR 2 A II	02*003657	1,050.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	JAMES M BROOKE	009683	00005	Invoice # 5/Wise County}Center Lead}E-CFR 2 A II 2	02*003658	1,480.00
04/10/2017	JOSHUA WILLIS	010308	00005	Invoice # 5/UGA}Southern Appalachia}E-CFR 2 A II 2	02*003660	240.00
04/10/2017	LANCE E WATKINS	009940	00005	Invoice # 5/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003662	640.00
04/10/2017	LEANA SCHWARTZ	010299	00005	Invoice #5/Fort Collins}Arizona Water Resources}E-	02*003664	670.00
04/10/2017	MATTHEW HEVERT	010305	00005	Invoice #5/UGA}Southern Appalachian}E-CFR 2 A II 2	02*003665	265.00
04/10/2017	MCKENZIE MURPHREE	010296	00005	Invoice # 5/Arizona}Phoenix Health & AQ}E-CFR 2 A	02*003666	310.00
04/10/2017	PAUL BUSHMAN	010301	00005	Invoice # 5/Idaho}Intermountain West Ecological Fo	02*003668	810.00
04/10/2017	ROGER G BLEDSOE	010077	00005	Invoice # 5/UGA}India Eco Forecasting}E-CFR 2 A II	02*003670	325.00
04/10/2017	SARAH L CARROLL	009505	00005	Invoice # 5/Fort Collins}Impact Analysis & Arizona	02*003671	1,335.00
04/10/2017	SARANEE DUTTA	009711	00005	Invoice # 5/MCHD}Southeastern AZ Water Resources I	02*003672	1,110.00
04/10/2017	STEPHEN JORDAN	010306	00005	Invoice # 5/UGA}Southern Appalachian Disasters}E-C	02*003673	265.00
04/10/2017	SUBASH DAHAL	010304	00005	Invoice 5/UGA}East India Ecological Forecasting II}	02*003674	259.00
04/10/2017	TAMARA W DUNBARR	009956	00005	Invoice #5/Arizona}Phoenix Health AQ}E-CFR 2 A II	02*003675	515.00
04/10/2017	TYLER C LYNN	009431	00005	Invoice # 5/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003676	1,240.00
04/10/2017	VERONICA J WARDA	010310	00005	Invoice #5/Wise County}Wyoming Cross Cutting}E-CFR	02*003677	810.00
04/25/2017	AUBREY ROSE HILTE	009714	6(04.13.2017)	Invoice # 6/Wise County}Wyoming Cross Cutting}E-CF	02*003700	1,240.00
04/25/2017	BRIAN DAVID WOODWARD	008826	6(04.13.2017)	Invoice # 6/Fort Collins}E-CFR 2 A II 200E, 200.43	02*003701	1,320.00
04/25/2017	CAITLIN K TONER	010071	6(04.13.2017)	Invoice # 6/Idaho}Intermountain West Eco}E-CFR 2 A	02*003702	1,240.00
04/25/2017	CAREN MICHELLE REMILLARD	008625	6(04.13.2017)	Invoiced #6/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003703	1,635.00
04/25/2017	CHRISTINE L STEVENS	010081	4(04.13.2017)	Invoice # 6/Wise County}Communications Fellow}E-CF	02*003704	1,240.00
04/25/2017	CHRISTOPHER S CAMERON	009188	4(04.13.2017)	Invoce # 6/UGA}ACL/Fellow}E-CFR 2 A II 200E, 200.4	02*003705	1,291.00
04/25/2017	COURTNEY ALECIA OHR	009948	6(04.03.2017)	Invoice # 6/Idaho}Spring Interim}E-CFR 2 A II 200E	02*003706	1,185.00
04/25/2017	ELAINA D GONSOROSKI	009441	6(04.13.2017)	Invoice # 6/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003707	1,240.00
04/25/2017	JAMES M BROOKE	009683	6(04.13.2017)	Invoice 6/Wise County}Center Lead}E-CFR 2 A II 200	02*003708	1,480.00
04/25/2017	LANCE E WATKINS	009940	6(04.13.2017)	Invoice # 6/AZ}Center Lead}E-CFR 2 A II 200E, 200.	02*003709	300.00
04/25/2017	SARAH L CARROLL	009505	6(04.17.2017)	Invoice # 6/Fort Collins}Impact Analysis}E-CFR 2 A	02*003711	1,335.00
04/25/2017	TYLER C LYNN	009431	6(04.13.2017)	Invoice #6/MCHD}Center Lead}E-CFR 2 A II 200E, 200	02*003712	1,240.00
						47,938.00

800-2117-502007-9999

04/10/2017	VACORP	002214	MARCH17HYBRID..	Va Corp}Due 4/15/17}Hybrid Disability Program}2 A	80*8000154	40.23
						40.23

800-2117-505401-9999

04/10/2017	BB&T FINANCIAL, FSB	002458	07993	CC-7993}Closing date 3/20/17}Supplies/Equipment}2	80*8000153	765.72
04/10/2017	BB&T FINANCIAL, FSB	002458	3333(03/20/17)	CC/3333}3/20/17}Supplies/Equipment}E-CFR 2 A II 20	80*8000153	310.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2017	DATA ENSURE INC	003477	07951	Invoice 7951}Storage Volume for server for March 2	80*8000153	100.00
						1,176.25
800-2117-505506-9999						
04/10/2017	BB&T FINANCIAL, FSB	002458	01403	CC 1403}3/20/17}Travel}E-CFR 2 A II 200E, 200.474	80*8000153	1,949.60
04/10/2017	BB&T FINANCIAL, FSB	002458	3333(03/20/17)	3333/Date 3/20/17}Travel}E-CFR 2 A II 200E, 200.47	80*8000153	884.32
04/10/2017	CAITLIN K TONER	010071	01.14.2017	Travel}E-CFR 2 A II 200E, 200.474}	02*003644	231.21
04/10/2017	JAMIE FAVORS	003662	01.28.2017	Travel}Partner meeting with Microsoft}E-CFR 2 A II	02*003659	80.69
04/10/2017	JAMIE FAVORS	003662	02.18.2017	Travel}Panel Review}E-CFR 2 A II 200E, 200.474}	02*003659	45.57
04/10/2017	LAUREN CHILDS-GLEASON	003540	03.18.2017	Travel}Great Lakes Reception}E-CFR 2 A II 200E, 20	02*003663	499.60
04/10/2017	MUTHUKUMARAN SAMPATH	010073	03.04.2017	Travel}Biannual Research Conference}E-CFR 2 A II 2	02*003667	77.34
04/10/2017	SARAH L CARROLL	009505	03.04.2017	Travel}Nasa Annual Wildfire Program meeting and re	02*003671	151.59
04/10/2017	XIN HONG	009949	03.18.2017	Travel Reimbursement}NASA DEVELOP project in the	80*8000154	535.25
						4,455.17
Dept. Total						53,609.65
Fund Total						53,609.65
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
04/13/2017	TREASURER OF VIRGINIA	005405	M100_1834		100*1834	716.82
04/21/2017	BUSINESS CARD	001378	M100_1835		100*1835	241.06
04/21/2017	BUSINESS CARD	001378	M100_1836		100*1836	270.00
04/21/2017	HOLIDAY INN	008387	M100_1837		100*1837	125.00
04/21/2017	WISE, TOWN OF	000880	M100_1838		100*1838	25.00
04/27/2017	BUSINESS CARD	001378	M100_1840		100*1840	498.80
04/27/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1839		100*1839	6,538.02
						8,414.70
Dept. Total						8,414.70
Fund Total						8,414.70
920 - LOCAL SALES TAX FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
04/10/2017	APPALACHIA, TOWN OF	000705	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	6,538.01
04/10/2017	COEBURN, TOWN OF	000837	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	7,344.07
04/10/2017	TOWN OF BIG STONE GAP	002689	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	15,153.86
04/10/2017	TOWN OF POUND	002690	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	3,636.21
04/10/2017	TOWN OF ST PAUL	002008	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	3,080.93
04/10/2017	WISE, TOWN OF	000880	JAN17/LOC.SAL	JANUARY 2017 LOCAL SALES TAX DISTRIBUTION 04/10/	92*9200061	8,705.41
						44,458.49
Dept. Total						44,458.49
Fund Total						44,458.49
Grand Total						2,221,399.84