

**County of Wise, Virginia**  
**Expenditure Transaction Report for 05/01/2017 thru 05/31/2017**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503007-9999</b>						
05/10/2017	COALFIELD PROGRESS, THE	000723	01525446	AD # 01525446 04/27/17 PUB HRG: PROPOSED AMENDME	01*1082253	26.98
05/25/2017	COALFIELD PROGRESS, THE	000723	01525510	AD # 01525510 05/16/17 PUB HRG: WISE COUNTY EMER	01*1082393	31.24
05/25/2017	COALFIELD PROGRESS, THE	000723	01525477	AD # 01525477 05/05/17 PUB HRG: WORKFORCE INNOVA	01*1082393	58.22
05/25/2017	COALFIELD PROGRESS, THE	000723	01525478	AD # 01525478 05/09/17 JOINT PUB HRG: BETWEEN VD	01*1082393	191.84
						<b>308.28</b>
<b>110-1101-505203-9999</b>						
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	49.95
						<b>49.95</b>
<b>110-1101-505401-9999</b>						
05/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79997	2 BOXES OF COPY PAPER	01*1082397	73.80
						<b>73.80</b>
<b>110-1101-505506-9999</b>						
05/25/2017	UVA COLLEGE AT WISE	003443	R.ADKINS	REGISTRATION FOR 2017 SWVA ECONOMIC FORUM: ROBERT	01*1082446	35.00
						<b>35.00</b>
<b>Dept. Total</b>						<b>467.03</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
05/10/2017	ARC TV	003486	09734	INV # 9734 05/01/17 MAY 2017 OPERATION OF CHANNE	01*1082236	726.19
05/10/2017	COMCAST	003901	8199/04-28-17	ACCT # 8396 80 019 0028199/04-28-17	01*1082257	17.01
05/10/2017	COMCAST	003901	8628/04.24.17	ACCT # 8396 80 019 0038628 04/24/17	01*1082256	130.64
05/25/2017	ARC TV	003486	09758	INV # 9758 05/18/17 MAY 2017 OPERATION OF CHANNE	01*1082384	926.19
						<b>1,800.03</b>
<b>Dept. Total</b>						<b>1,800.03</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-503005-9999</b>						
05/10/2017	KONICA MINOLTA PREMIER FINANCE	005482	30160666	INV # 30160666 04/22/17 KONICA COPIER C364	01*1082288	227.66
05/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303371345	INV # 3303371345 04/20/17	01*1082314	198.00
05/25/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303577049	INV # 3303577049 05/21/17	01*1082430	198.00
						<b>623.66</b>
<b>110-1201-505201-9999</b>						
05/25/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	1004187980	INV # 1004157980 05/12/17 (1) E-Z SEAL 5 GALLON	01*1082430	243.52
05/25/2017	PITNEY BOWES INC	005536	1004157980	INV # 1004157980 05/12/17 (1) E-Z SEAL 5 GALLON	01*1082431	243.52
						<b>487.04</b>
<b>110-1201-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.65
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	149.85
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	5.37
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	131.41
						<b>291.28</b>
<b>110-1201-505401-9999</b>						
05/10/2017	BENTLEY DISTRIBUTING INC	001439	024070	INV # 024070 04/18/17 (1) ESC CHARGE; (18) 5-GAL	01*1082241	95.50
05/10/2017	BENTLEY DISTRIBUTING INC	001439	13412	INV # 13412 04/30/17 COOLER RENT	01*1082241	9.00
05/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79249	INV # 79249 04/27/17 AVERY PERMANENT FILE FOLDER	01*1082271	7.78
05/10/2017	SEXTON'S FLOWERS	000926	42846	04/21/17 LINDA MCCOY ARRANGEMENT (GLENDA STURGILL	01*1082326	36.86
05/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	047722-1	INV # 047722-1 04/19/17 MINOLTA C364 COPIER BASE	01*1082338	745.84
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	NOTARY/04.19.17	NOTARY FEE: T. DAHLEY 04/19/17	01*1082382	10.00
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	MAR17/TIMES.NEWS	MARCH 2017 KINGSPORT TIMES NEWS 03/30/17	01*1082382	7.70
05/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79866	INV # 79866 05/11/17 SHARPIE SMEAR GRD RETRACTAB	01*1082397	16.59
05/25/2017	OFFICE DEPOT	010121	925148624001	ORDER # 925148624001 05/03/17 BLACK TONER CARTRI	01*1082427	97.45
						<b>1,026.72</b>
<b>110-1201-505408-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	286/04.26.2017	INV # 286 04/26/17	01*1082357	53.18
						<b>53.18</b>
<b>110-1201-505411-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 BOOKS & SUBSC	01*1082239	45.00
						<b>45.00</b>
<b>110-1201-505506-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL	01*1082239	228.95
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL	01*1082239	92.33
05/10/2017	DAVID COX	004967	050917	VSCPA MEMBERSHIP	01*1082264	33.00
						<b>354.28</b>
<b>110-1201-505801-9999</b>						
05/10/2017	DAVID COX	004967	050917	VSCPA MEMBERSHIP	01*1082264	262.00
						<b>262.00</b>
<b>110-1201-509501-9999</b>						
05/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	328969282	INV # 328969282 DATE: 04/20/17 VEHICLE	01*1082339	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>3,455.34</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
05/10/2017	JEREMY O'QUINN	007461	01055	APS & COURT OF APPEALS FOR 1ST QTR 2017}INV#1055 D	01*1082283	3,000.00
05/10/2017	JEREMY O'QUINN	007461	01079	INV # 1079 04/28/17 WC DSS MAY 2017 MONTHLY FEES	01*1082283	2,000.00
05/10/2017	WILLIAM BRADSHAW PC	008577	10983	PROFESSIONAL SERVICES FROM APRIL 3, 2017 THRU APRI	01*1082353	557.50
05/10/2017	WILLIAM BRADSHAW PC	008577	040417	LETTER OF REPRESENTATION}A&G COAL CORPORATION }DAT	01*1082353	2,000.00
						<b>7,557.50</b>
<b>110-1204-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.65
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	89.96
05/25/2017	THOMSON REUTERS - WEST	000863	836063447/05.01.17	INV # 836063447 05/01/17 APR 01, 2017 - APR 30,	01*1082450	29.15
						<b>123.76</b>
<b>110-1204-505401-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04-20-2017	CARD # 3200/04.20.2017 OFC SUP	01*1082238	24.72
						<b>24.72</b>

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<b>110-1204-505411-9999</b>						
05/10/2017	COALFIELD PROGRESS, THE	000723	000008511/06.14.17	ACCT # 000008511 06/14/17 SUBSCRIPTION FOR K.MUL	01*1082253	54.00
						<b>54.00</b>
<b>110-1204-505504-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL / ED & CONV	01*1082239	425.00
						<b>425.00</b>
<b>Dept. Total</b>						<b>8,184.98</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.73
						<b>15.73</b>
<b>110-1209-503002-9999</b>						
05/10/2017	CANON FINANCIAL SERVICES INC	004527	17273648	COPIER LEASE MAY 2017}INV# 17273648 (5/1/17)	01*1082247	78.00
						<b>78.00</b>
<b>110-1209-505203-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TELECOMM	01*1082239	75.76
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	8.77
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	13.99
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	86.16
						<b>184.68</b>
<b>110-1209-505401-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 OFC SUP	01*1082239	63.17
05/10/2017	CANON SOLUTIONS AMERICA, INC	007615	4022156521	COPIES MAY }INV# 4022156521 (5/01/2017)	01*1082248	50.85
05/10/2017	COALFIELD PROGRESS, THE	000723	0004300/04.25.17	NEWSPAPER SUBSCRIPTION}# 0004300 (4/25/17)	01*1082253	54.00
05/10/2017	LAWSON WATER CONDITIONING	001245	193583	BOTTLED WATER}INV# 193583 (4/5/17)	01*1082291	29.00
05/10/2017	LAWSON WATER CONDITIONING	001245	194031	COOLER RENTAL MAY 2017}INV# 194031 (5/1/17)	01*1082291	9.95
05/10/2017	LAWSON WATER CONDITIONING	001245	193903	BOTTLED WATER}INV# 193903 (4/19/17)	01*1082291	21.75
05/25/2017	OFFICE DEPOT	010121	928879073	TONER CARTRIDGES}#928879073 (05-17-17)	01*1082427	161.48
						<b>390.20</b>

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<b>110-1209-505408-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04-20-2017	CARD # 3200/04.20.2017 VEH & POWD EQUIP SUP	01*1082238	16.00
						<b>16.00</b>
<b>110-1209-505506-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL	01*1082239	42.12
						<b>42.12</b>
<b>110-1209-505801-9999</b>						
05/10/2017	SWVA DEPUTY COR ASSOC.	003327	FY17-18.DUES	Deputy Dues-Sonia Hibbitts, Rose Mary Holbrook, An	01*1082330	60.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Rhonda Sturgill membership dues	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Tina Sensabaugh membership dues	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Rose Mary Holbrook membership dues	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Laura Sturgill membership dues}	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Angela Roberts - membership dues}	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	DOUGLAS MULLINS, MEMBERSHIP DUES}Inv# xxx (5/18	01*1082394	260.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Sonia Hibbitts membership dues	01*1082394	25.00
05/25/2017	WELDON COOPER CENTER	004645	T.SENSABAUGH/05.15.17	COMM OF REV CDP ENROLLMENT- TINA SENSABAUGH}INV#	01*1082449	75.00
						<b>545.00</b>
<b>Dept. Total</b>						<b>1,271.73</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	1.34
						<b>1.34</b>
<b>110-1210-505408-9999</b>						
05/10/2017	FREEDOM FORD LINCOLN INC	000762	59904	OIL/FILTER (J.MULLINS)}INV# 59904 (5/1/17)	01*1082277	36.07
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	292991	WIPER BLADES FRONT}INV# 292991 (4/7/2017)	01*1082305	35.24
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	183.11
						<b>254.42</b>
<b>110-1210-505411-9999</b>						
05/10/2017	COR ASSOCIATION	003042	05.01.17	R&R of the COR - TINA SENSABAUGH}	01*1082261	25.00
						<b>25.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1210-505412-9999</b>						
05/10/2017	COR ASSOCIATION	003042	05.01.17	R&R of the COR - TINA SENSABAUGH}INV# CDP (5/1/1	01*1082261	125.00
05/10/2017	COR ASSOCIATION	003042	050117	R&R of the COR - LAURA STURGILL}INV# CDP (5/1/201	01*1082261	150.00
						<b>275.00</b>
<b>110-1210-505801-9999</b>						
05/10/2017	SWVA DEPUTY COR ASSOC.	003327	FY17-18.DUES	Deputy Dues - Greg Bolling, Jasmine Mitchell, John	01*1082330	40.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Jasmine Mitchell membership dues}	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Brandon White membership dues	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	John Mullins membership dues	01*1082394	25.00
05/25/2017	COR ASSOCIATION OF VA	006038	DUES/05.18.17	Greg Bolling membership dues	01*1082394	25.00
						<b>140.00</b>
<b>Dept. Total</b>						<b>695.76</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.24
						<b>15.24</b>
<b>110-1213-503003-9999</b>						
05/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04404	INV # 4404 04/24/17 TITLE EXAMINATION; RE-ISSUE	01*1082331	771.00
05/25/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04269	INV # 4269 02/08/17 ORDER OF PUBLICATION: B.R. M	01*1082443	1,397.32
05/25/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04292	INV # 4292 02/21/17 ORDER OF PUBLICATION: W.M. W	01*1082443	549.36
						<b>2,717.68</b>
<b>110-1213-505201-9999</b>						
05/25/2017	BMS DIRECT	003393	114381	INV#114381 (04/30/2017)}2017 1ST HALF RE TICKETS	01*1082386	1,709.07
						<b>1,709.07</b>
<b>110-1213-505203-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TELECOMM	01*1082239	23.75
05/10/2017	COMCAST	003901	8199/04.28.17	ACCT # 8396 80 019 0028199 04/28/17	01*1082258	4.65
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04-28-17	ACCT # 322764174-00001/04-28-17	01*1082347	969.94
05/10/2017	WHITE, LYNN	001258	APR17/CELL.STIP	INV#05012017 (05/01/2017)}APRIL PHONE REIMBURSEMEN	01*1082352	50.00
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	15.18

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05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	1.46
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	114.89
						<b>1,179.87</b>
<b>110-1213-505401-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 OFC SUP	01*1082239	907.42
05/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79260	INV#79260 (04/27/2017)}78A TONER CARTRIDGES	01*1082271	117.18
05/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79260	INV#79260 (04/27/2017)}COPY PAPER	01*1082271	73.80
05/10/2017	LAWSON WATER CONDITIONING	001245	193902	INV#193902 (04/19/2017)}BOTTLED WATER	01*1082291	14.50
05/10/2017	LAWSON WATER CONDITIONING	001245	1940424	INV#194024 (05/01/2017)}MAY RENT	01*1082291	9.95
05/10/2017	LAWSON WATER CONDITIONING	001245	193582	INV#193582 (04/05/2017)}BOTTLED WATER	01*1082291	7.25
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}GRAY FILE FOLDERS	01*1082388	23.89
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}TONER #50	01*1082388	39.99
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13536A (05/10/2017)}TONER #83X	01*1082388	167.98
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}KLEENSWABS	01*1082388	16.78
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}TONER #403A	01*1082388	82.99
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}TONER #402A	01*1082388	82.99
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}TONER #401A	01*1082388	82.99
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487 (05/09/2017)}TONER #400	01*1082388	89.99
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}TONER #104	01*1082388	98.00
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13487A	INV#13487A (05/09/2017)}NAVY FILE FOLDERS	01*1082388	23.89
						<b>1,839.59</b>
<b>110-1213-505412-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 EDUCATION	01*1082239	16.67
						<b>16.67</b>
<b>110-1213-505413-9999</b>						
05/25/2017	BMS DIRECT	003393	114381	INV#114381 (04/30/2017)}2017 1ST HALF RE TICKETS	01*1082386	3,257.25
						<b>3,257.25</b>
<b>110-1213-505506-9999</b>						
05/10/2017	DELORES SMITH	003888	042517	INV#04252017 (04/25/2017)}TRAVEL REIMBURSEMENT FOR	01*1082267	283.55
05/10/2017	WHITE, LYNN	001258	05.08.17/TRAVEL	INV#05082017 (05/08/2017)}TRAVEL REIMBURSEMENT FOR	01*1082352	100.47
						<b>384.02</b>

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<b>Dept. Total</b>						<b>11,119.39</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-503005-9999</b>						
05/10/2017	RESOURCE 3000, LLC	003484	01063	INV# 1063 MAY 2017 NBD SUPPORT HP SERVER	01*1082320	585.00
						<b>585.00</b>
<b>110-1220-505203-9999</b>						
05/10/2017	LUMOS NETWORKS	006643	1401/04.17.17	ACCT # 140121401 04/17/17	01*1082295	12.79
05/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	623306	INV# 623306 10MBPS SYNCH INTERNET MAY 2017	01*1082251	487.69
05/25/2017	LUMOS NETWORKS	006643	1401/05.17.2017	ACCT # 140121401/05.17.17	01*1082419	12.79
						<b>513.27</b>
<b>Dept. Total</b>						<b>1,098.27</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	9.73
						<b>9.73</b>
<b>110-1230-503002-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 PROF SRVCS - OTH	01*1082239	249.99
05/25/2017	HURT & PROFFITT INC	001069	0096167	Monthly Web fee for May}Invoice: 0096167}Date: 5/	01*1082381	680.00
						<b>929.99</b>
<b>110-1230-505201-9999</b>						
05/10/2017	US POSTAL SERV.(POST-BY-PHONE)	000813	35817188/GIS	Postage	01*1082341	50.00
						<b>50.00</b>
<b>110-1230-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.65
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	139.91
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	3.69
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	81.57
						<b>229.82</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1230-505401-9999</b>						
05/10/2017	OFFICE DEPOT	010121	921044711001	Various office supplies}Invoice: 921044711001}Dat	01*1082309	9.98
05/10/2017	OFFICE DEPOT	010121	921044548001	Various office supplies and ink}Invoice 9210445480	01*1082309	127.16
						<b>137.14</b>
<b>110-1230-505408-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	128.61
						<b>128.61</b>
<b>110-1230-505422-9999</b>						
05/25/2017	SHANNON-BAUM SIGNS INC	002020	0208882-IN	50 Sign posts and 50 Anchor Bases}}Invoice:}Date	01*1082439	2,862.50
						<b>2,862.50</b>
<b>110-1230-505506-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL	01*1082239	116.21
						<b>116.21</b>
<b>110-1230-505810-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 GRANT EXP	01*1082239	202.00
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 GRANT EXP	01*1082239	1,181.00
05/25/2017	KING-MOORE INC	003121	03308	Geolynx Mapping class}Invoice: 3308}Date: 5/9/2017	01*1082410	600.00
05/25/2017	POWERPHONE INC	010369	54003	EMD Cert Course Online training}Invoice: 54003}Dat	01*1082432	399.00
05/25/2017	POWERPHONE INC	010369	54352	EMD Certification Course Online Training}Invoice:	01*1082432	798.00
						<b>3,180.00</b>
<b>Dept. Total</b>						<b>7,644.00</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-505203-9999</b>						
05/10/2017	LUMOS NETWORKS	006643	1401/04.17.17	ACCT # 140121401 04/17/17	01*1082295	12.79
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	17.51
05/25/2017	LUMOS NETWORKS	006643	1401/05.17.17	ACCT # 140121401/05.17.17	01*1082419	12.79
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	75.81
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	5.11
						<b>124.01</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>124.01</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	17.21
						<b>17.21</b>
<b>110-2101-505401-9999</b>						
05/10/2017	NICOLE M PRICE	009685	041917	REIMB CALENDAR OFFICE SUPPLIES	02*003741	3.16
05/10/2017	OFFICE DEPOT	010121	924305200-001	COPY PAPER 2 CASES	01*1082309	55.00
05/25/2017	PREMIER BIOTECH INC	009660	72598	9 PANEL CUP	01*1082433	185.08
						<b>243.24</b>
<b>110-2101-505506-9999</b>						
05/10/2017	NICOLE M PRICE	009685	041917	TRAVEL	02*003741	44.94
05/25/2017	NICOLE M PRICE	009685	05032017	MILEAGE REIMB.	02*003767	89.88
						<b>134.82</b>
<b>Dept. Total</b>						<b>395.27</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
05/10/2017	LEAF	006459	7343066	INV # 7343066; CONTR # 100-1624547-002; 04/24/17	01*1082292	95.57
						<b>95.57</b>
<b>110-2102-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.65
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	16.42
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	242.97
						<b>264.04</b>
<b>Dept. Total</b>						<b>359.61</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	128623-1	INV # 128623-1 05/08/17 COPIER M/A RATE W/SUPPLI	01*1082388	30.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>30.95</b>
<b>110-2103-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.65
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	8.87
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195-05/01/17	ACCT # 01715195 05/01/17	01*1082404	72.92
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	211.50
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	2.12
						<b>300.06</b>
<b>110-2103-507001-9999</b>						
05/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20540544	INV # 20540544; AGREET # 015-0865359-000; 04/24/1	01*1082278	90.79
05/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20637372	INV # 20637372; AGREE'T # 003-1249749-000; 05/11	01*1082405	137.42
						<b>228.21</b>
<b>Dept. Total</b>						<b>559.22</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
05/10/2017	AFTON COMMUNICATIONS	000858	265580	INV # 265580 05/01/17 PAGERS	01*1082230	104.50
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	23.60
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	81.81
						<b>209.91</b>
<b>Dept. Total</b>						<b>209.91</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
05/10/2017	AGNES STANLEY	010143	02.27.17/JURY	02/27/17 JURY DUTY	01*1082284	42.96
05/10/2017	ALMA BYINGTON	004929	02.27.17/JURY	02/27/17 JURY DUTY	01*1082365	75.36
05/10/2017	BERNARD JERRELL	009454	02.27.17/JURY	02/27/17 JURY DUTY	01*1082367	84.00
05/10/2017	J.D. CASSELL	004011	02.27.17/JURY	02/27/17 JURY DUTY	01*1082362	53.76
05/10/2017	MICHAEL B. HUNSUCKER	008384	02.27.17/JURY	02/27/17 JURY DUTY	01*1082366	38.64
05/10/2017	ORANA SHARON NEECE	004012	02.27.17/JURY	02/27/17 JURY DUTY	01*1082363	35.94
05/10/2017	REBECCA B DAY	004017	02.27.17/JURY	02/27/17 JURY DUTY	01*1082364	99.12
						<b>429.78</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2106-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.87
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.12
						<b>30.99</b>
<b>110-2106-503002-9999</b>						
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Panera lunch	01*1082286	27.10
						<b>27.10</b>
<b>110-2106-503004-9999</b>						
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Gasoline wytheville va	01*1082286	53.35
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Panera bread dinner	01*1082286	37.00
						<b>90.35</b>
<b>110-2106-503005-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	7993/04.20.2017	paypal pro hosting	01*1082240	17.95
05/10/2017	BB&T FINANCIAL, FSB	002458	7993/04.20.17	textmarks, roanoke times, walmart jury food, paper	01*1082237	247.98
05/10/2017	KENNEDY, J. JACK	001137	04.25.17	Dragon Resume llc executive package	01*1082286	399.00
05/10/2017	TREASURER OF VIRGINIA	003320	20446	Audit for the period of 1-1-15/9-30-16	01*1082337	1,764.11
						<b>2,429.04</b>
<b>110-2106-503006-9999</b>						
05/10/2017	A-Z OFFICE RESOURCE, INC	000875	2550527-0	INV 2550527-0 envelope and paper	01*1082228	103.47
05/10/2017	A-Z OFFICE RESOURCE, INC	000875	4544934-0	Ink INV 4544934-0	01*1082228	11.48
05/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	1278051	Copier rate INV 1278051	01*1082245	95.10
05/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20534779	INV 20534779	01*1082278	294.49
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Meeting in Richmond with Deputy Secretary of Coomm	01*1082286	111.18
05/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303333385	INV 3303333385	01*1082314	369.00
						<b>984.72</b>
<b>110-2106-505201-9999</b>						
05/10/2017	PITNEY BOWES RESERVE ACCOUNT	001358	42417	Reserve account for postage INV 42417	01*1082315	1,000.00
						<b>1,000.00</b>
<b>110-2106-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.17	ACCT # 8396 80 019 0028199 04/28/17	01*1082258	4.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	KENNEDY, J. JACK	001137	42844	Rental vehicle for trip to Richmond	01*1082286	232.00
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04-28-17	ACCT # 322764174-00001/04-28-17	01*1082347	89.96
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	37.18
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.17	ACCT # 01715195 05/01/17	01*1082404	36.46
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	543.37
						<b>943.61</b>

**110-2106-505401-9999**

05/10/2017	VIRGINIA INTERACTIVE	003274	1270254	INV 1270254 efile app Wise efile	01*1082350	191.00
						<b>191.00</b>

**110-2106-505506-9999**

05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Toll road	01*1082286	2.00
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Water and pure leaf raspberry	01*1082286	3.35
05/10/2017	KENNEDY, J. JACK	001137	04/19/17-04/20/17	Bayer, tea unsweet, teapuccino chai	01*1082286	10.68
						<b>16.03</b>

**110-2106-505829-9999**

05/10/2017	MIXNET CORP.	001270	700044	Mar 1-Mar 31 647 free efiles record index	01*1082299	485.25
						<b>485.25</b>

**110-2106-507007-9999**

05/10/2017	DATA ENSURE INC	003477	07964	INV 7964}dell pc and graphics card	01*1082263	1,865.00
05/10/2017	KENNEDY, J. JACK	001137	04.25.17	Car charger, 2 in 1 cable, micro cable, usb	01*1082286	39.97
						<b>1,904.97</b>

**Dept. Total** **8,532.84**

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

**110-2107-505410-9999**

05/10/2017	A & A ENTERPRISES INC	001514	56429	INVOICE # , INVOICE DATE: }LT. BADGE, BADGE	01*1082227	132.50
						<b>132.50</b>

**Dept. Total** **132.50**

**2109 - MAGISTRATE**

**110-2109-503005-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	LEAF	006459	7346201	INV # 7346201; CONTR # 104-1624547-001; 04/24/17	01*1082292	43.77
						<b>43.77</b>
<b>110-2109-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	12.88
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	18.87
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	101.70
						<b>133.45</b>
<b>110-2109-507001-9999</b>						
05/10/2017	CIT TECHNOLOGY FIN SERV INC	003814	30126085	INV # 30126085; CONTR # 900-0245617-000; 04/13/17	01*1082250	50.29
05/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	30263715	INV # 30263715 05/14/17 KONICA PRINTER	01*1082390	50.29
						<b>100.58</b>
<b>Dept. Total</b>						<b>277.80</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	13.39
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	26.53
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	12.25
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	26.76
						<b>78.93</b>
<b>110-2201-503005-9999</b>						
05/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20595397	INV # 20595397; AGREET # 016-0942410-000; 05/02/	01*1082405	422.06
						<b>422.06</b>
<b>110-2201-505201-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 POSTAGE	01*1082239	13.35
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	C.SLEMP/04.18.17	REIMB: C. SLEMP, POSTAGE 04/18/17	01*1082382	8.55
						<b>21.90</b>
<b>110-2201-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.17	ACCT # 8396 80 019 0028199 04/28/17	01*1082258	41.73
05/10/2017	VERIZON	009753	5281/04.25.17	ACCT # 000847045281 0/25/17	01*1082345	47.43
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04-28-17	ACCT # 322764174-00001/04-28-17	01*1082347	49.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	28.01
05/25/2017	THOMSON REUTERS - WEST	000863	836063447	INV # 836063447 05/01/17 APR 01, 2017 - APR 30,	01*1082450	262.34
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	107.35
						<b>536.81</b>

**110-2201-505401-9999**

05/10/2017	LAWSON WATER CONDITIONING	001245	193906	INV # 193906 04/19/17 (5) BOTTLED WATER DEL.	01*1082291	36.25
05/10/2017	LAWSON WATER CONDITIONING	001245	193586	INV # 193586 04/05/17 (3) BOTTLED WATER DEL.	01*1082291	21.75
05/10/2017	LAWSON WATER CONDITIONING	001245	194022	INV # 194022 05/01/17 MAY 2017 RENTAL	01*1082291	11.95
05/25/2017	SHRED-IT USA	007616	8122346700	INV # 8122346700 05/15/17: SERVICES ON 04/27/17	01*1082440	48.17
						<b>118.12</b>

**110-2201-505506-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 TRAVEL	01*1082239	2,458.10
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	60.68
05/15/2017	AUSTIN ROSS PHILLIPS	009799	04.02.17/TRAVEL	04/02/17 TRAVEL	02*003751	542.91
05/15/2017	BERLIN W SKEEN JR	005838	04.02.17/TRAVEL	04/02/17 TRAVEL	01*1082373	99.81
05/15/2017	CHARLES H SLEMP III	009686	04.02.17/TRAVEL	04/02/17 TRAVEL	02*003752	86.72
05/15/2017	JOSHUA H NEWBERRY	009700	04.02.17/TRAVEL	04/02/17 TRAVEL	01*1082376	84.52
05/15/2017	KENNETH LAMMERS JR	003880	04.02.17/TRAVEL	04/02/17 TRAVEL	01*1082374	615.88
05/15/2017	MICHAEL H ABBOTT	004094	04.11.17/TRAVEL	04/11/17 - 04/15/17 TRAVEL	01*1082375	579.08
05/15/2017	STEVEN C DAVIS	009692	04.02.17/TRAVEL	04/02/17 TRAVEL	02*003749	1,443.00
05/15/2017	TIMOTHY D PETTMAN	009693	04.02.17/TRAVEL	04/02/17 TRAVEL	02*003750	575.80
						<b>6,546.50</b>

**110-2201-505830-9999**

05/10/2017	CHARLES H SLEMP III	009686	04.19.17/MEALS	04/19/17 REIMBURSEMENT FOR MEALS FOR OFFICERS DUR	02*003746	117.36
						<b>117.36</b>

**110-2201-507010-9999**

05/25/2017	VA-KY COMMUNICATIONS	000682	50979	INV # 50979 04/24/17 (1) HR LABOR - SWAP COURT F	01*1082447	80.00
						<b>80.00</b>

**Dept. Total** **7,921.68**

**2202 - VICTIM/WITN PROTECTION**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2202-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	18.68
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	13.28
						<b>31.96</b>
<b>110-2202-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.64
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.2017	ACCT # 01715195 05/01/17	01*1082404	109.39
						<b>114.03</b>
<b>110-2202-505506-9999</b>						
05/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	050817	TRAVEL	01*1082234	44.79
05/25/2017	JONI P COLEMAN	009978	06.06.17/TRAVEL	06/06/17-06/09/17 TRAVEL TO RADFORD	02*003761	650.00
05/25/2017	JONI P COLEMAN	009978	TRAVEL/05.09.17	TRAVEL REMIB: 05/09/17 - 05/11/17 LEXINGTON	02*003761	102.19
						<b>796.98</b>
<b>110-2202-505801-9999</b>						
05/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	050817	MEMBERSHIP DUES	01*1082234	95.00
						<b>95.00</b>
<b>Dept. Total</b>						<b>1,037.97</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
05/10/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17090796	INVOICE #17090796, INVOICE DATE: 03/31/2017, 1 EA,	01*1082269	10.00
05/10/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4212016	INVOICE #4212016, INVOICE DATE: 03/31/2017, BACKGR	01*1082273	20.00
05/10/2017	OCCUMED HEALTH CENTER	000776	248586	INVOICE #248586, INVOICE DATE: 04/03/2017, RANDOM	01*1082308	92.00
05/10/2017	WISE CO/NORTON CITY HLTH DEPT	001575	134801661/04.10.17	INVOICE #20170410, CLIENT ID #134801661, INVOICE D	01*1082356	65.35
05/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17118772	INVOICE #17118772, INVOICE DATE: 04/28/2017, EMPLO	01*1082396	10.00
05/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4259262	INVOICE #4259262, INVOICE DATE: 04/30/2017, BACKG	01*1082399	23.00
05/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170430	INVOICE #1254144-20170430, INVOICE DATE: 04/30/201	01*1082416	546.00
05/25/2017	OCCUMED HEALTH CENTER	000776	247034	INVOICE #247034, INVOICE DATE: 03/01/2017, PRE-EMP	01*1082424	184.00
05/25/2017	OCCUMED HEALTH CENTER	000776	250297	INVOICE #250297, INVOICE DATE: 05/01/2017, DRUG SC	01*1082424	92.00
05/25/2017	WMA OCCUPATIONAL MEDICE BILLING	010371	12668	INVOICE #12668, INVOICE DATE: 04/03/2017, DRUG SCR	01*1082452	40.00
						<b>1,082.35</b>



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05/25/2017	VA-KY COMMUNICATIONS	000682	50982	INVOICE #50982, INVOICE DATE: 05/10/2017, PARTS &	01*1082447	367.50
05/25/2017	VA-KY COMMUNICATIONS	000682	50978	INVOICE #50978, INVOICE DATE: 04/24/2017, 3 EA. CO	01*1082447	615.00
						<b>982.50</b>
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05/10/2017	COMMONWEALTH SYSTEMS LLC	004971	00577	INVOICE #577, INVOICE DATE: 05/01/2017, WCSO LICEN	01*1082260	350.00
05/10/2017	HUNGATE BUSINESS SERVICES INC	003084	109974	INVOICE #109974, INVOICE DATE: 02/23/2017, BILLABL	01*1082281	200.54
05/10/2017	HUNGATE BUSINESS SERVICES INC	003084	112586	INVOICE #112586, INVOICE DATE: 04/24/2017, BILLABL	01*1082281	186.22
05/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20579112	INVOICE #20579112, INVOICE DATE: 05/01/2017, COPIE	01*1082405	361.23
05/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20579113	INVOICE #20579113, INVOICE DATE: 05/01/2017, COPIE	01*1082405	455.57
05/25/2017	STERICYCLE, INC.	001296	4007084777	INVOICE #4007084777, INVOICE DATE: 06/01/2017, HAZ	01*1082441	270.98
05/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	624453	INVOICE #624453, INVOICE DATE: 05/01/2017, SMALL B	01*1082391	179.95
						<b>2,004.49</b>
<b>110-3102-505201-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	5201/4.22.2017	TRACKING #1ZE2ET510390409623, SHIP DATE: 03/21/201	01*1082237	10.54
05/25/2017	PURCHASE POWER	003250	1437/06.05.17	ACCOUNT #8000-9090-0709-1437. BILL DATE: 06/05/201	01*1082434	6.20
						<b>16.74</b>
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05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.64
05/10/2017	VERIZON WIRELESS	000806	9225-00005/04.18.17	ACCOUNT #322669225-00005, INVOICE #9784133038, BIL	01*1082346	1,040.34
05/10/2017	VERIZON WIRELESS	000806	9225-00001/04.18.17	ACCOUNT #322699225-00001, INVOICE #9784133034, BIL	01*1082346	1,511.00
05/10/2017	VERIZON WIRELESS	000806	9225-00003/04.18.17	ACCOUNT #322669225-00003, INVOICE #9784133036, BIL	01*1082346	49.95
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	280.66
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	40.68
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.2017	ACCT # 01715195 05/01/17	01*1082404	155.53
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	845.45
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05/10/2017	BB&T FINANCIAL, FSB	002458	5201-04.22.17	INVOICE #20170403-5201, INVOICE DATE: 04/03/2017,	01*1082237	31.52
05/10/2017	BB&T FINANCIAL, FSB	002458	5201/04.22.2017	INVOICE #09839, INVOICE DATE: 03/28/2017, VISA #52	01*1082237	36.45
05/10/2017	BB&T FINANCIAL, FSB	002458	5201-04.22.2017	INVOICE #09155, INVOICE DATE: 04/04/2017, VISA #52	01*1082237	14.24
05/10/2017	BENTLEY DISTRIBUTING INC	001439	13315	INVOICE #13315, INVOICE DATE: 03/31/2017, COOLER A	01*1082241	60.00

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05/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79248	INV # 79248 04/27/17 (20) PKS COPY PAPER	01*1082271	73.80
05/10/2017	LOWE'S OF WISE COUNTY	000675	08299	INVOICE #08299, INVOICE DATE: 03/31/2017, VISA #52	01*1082294	33.96
05/25/2017	BENTLEY DISTRIBUTING INC	001439	13458	INVOICE #13458, INVOICE DATE: 04/30/2017, 6 EA. CO	01*1082385	60.00
05/25/2017	BENTLEY DISTRIBUTING INC	001439	024089	INVOICE #024089, INVOICE DATE: 05/02/2017, 8 EA. 5	01*1082385	43.00
05/25/2017	BENTLEY DISTRIBUTING INC	001439	024152	INVOICE #024152, INVOICE DATE: 05/19/2017, 16 EA.	01*1082385	85.00
05/25/2017	KWIK KAFE CO INC	008526	3510:485316	INVOICE #3510:485316, INVOICE DATE: 05/15/2017, 8	01*1082412	217.00
						<b>654.97</b>

**110-3102-505408-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	6501(4.22.17)	INVOICE #4959, INVOICE DATE: 04/04/2017, VISA #650	01*1082237	209.70
05/10/2017	BB&T FINANCIAL, FSB	002458	6667/04.22.17	INVOICE #7893, INVOICE DATE: 04/13/2017, VISA #666	01*1082237	48.42
05/10/2017	BB&T FINANCIAL, FSB	002458	6634/04.22.2017	INVOICE #293226, INVOICE DATE: 04/13/2017, VISA 66	01*1082237	28.23
05/10/2017	BB&T FINANCIAL, FSB	002458	6691/04.22.2017	INVOICE #4640857785032717, INVOICE DATE: 03/27/201	01*1082237	50.35
05/10/2017	BB&T FINANCIAL, FSB	002458	6634/04.22.17	INVOICE #02558, INVOICE DATE: 03/24/2017, VISA #66	01*1082237	31.11
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(04-22-17)	INVOICE #20170405-6501, INVOICE DATE: 04/05/2017,	01*1082237	87.13
05/10/2017	BB&T FINANCIAL, FSB	002458	6634/4.22.17	INVOICE #3356, INVOICE DATE: 04/12/2017, VSIA #663	01*1082237	282.00
05/10/2017	DELTA TIRE CENTER	000729	091648	INVOICE #091648, INVOICE DATE: 04/20/2017}4 EA. TI	01*1082268	493.52
05/10/2017	FREEDOM FORD LINCOLN INC	000762	59307	INVOICE #59307, INVOICE DATE: 04/10/2017, POWER TA	01*1082277	1,150.57
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293613	INVOICE # 293613, INVOICE DATE: 04/20/17 OXYGEN	01*1082305	375.70
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293993	INVOICE #293993, INVOICE DATE: 04/28/2017, REAR DI	01*1082305	2,039.84
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293404	INVOICE #293404, INVOICE DATE: 04/15/2017, CALIPER	01*1082305	22.49
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293779	INVOICE #293779, INVOICE DATE: 04/24/2017, BRAKE P	01*1082305	238.27
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293518	INVOICE #293518, INVOICE DATE: 04/18/2017, CARPET	01*1082305	13.15
05/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293223	INVOICE #293223, INVOICE DATE: 04/13/2017, FRONT &	01*1082305	394.03
05/10/2017	TIM'S 66 MUFFLER SERVICE	000805	20170424	INVOICE # 20170424, INVOICE DATE: 04/24/17 CATAL	01*1082334	60.00
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00289	INVOICE #289, INVOICE DATE: 04/26/2017, MARCH 2017	01*1082357	7,223.67
05/25/2017	BRIAN OSBORNE	003655	20170506	INVOICE #20170506, INVOICE DATE: 05/06/2017, INSTA	01*1082387	275.00
05/25/2017	COLLINS AUTO & TOWING, INC.	005891	01124	INVOICE #1124, INVOICE DATE: 05/12/2017, INSPECTIO	01*1082451	16.00
05/25/2017	FISHER AUTO PARTS	001426	401-245680	INVOICE #401-245680, INVOICE DATE: 05/15/2017, FRO	01*1082400	131.50
05/25/2017	FISHER AUTO PARTS	001426	401-245627	INVOICE #401-245627, INVOICE DATE: 05/15/2017, WIP	01*1082400	30.76
05/25/2017	FISHER AUTO PARTS	001426	401-245790	INVOICE #401-245790, INVOICE DATE: 05/18/2017, BRA	01*1082400	220.56
05/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294549	INVOICE #294549, INVOICE DATE: 05/09/2017, AXLE SH	01*1082423	23.55
05/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294889	INVOICE #294889, INVOICE DATE: 05/16/2017, (INVOIC	01*1082423	145.23
05/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294053	INVOICE # 294053, INVOICE DATE: 04/28/17 BRAKE PA	01*1082423	62.01
05/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294776	INVOICE #294776, INVOICE DATE: 05/13/2017, BULB &	01*1082423	22.39

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05/10/2017	BB&T FINANCIAL, FSB	002458	2346/04-22-17	INVOICE #33252726, INVOICE DATE: 04/12/2017, VISA	01*1082237	10.98
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/4.22.17	ORDER #111-8380588-5541820, ORDER DATE: 04/20/2017	01*1082237	4.46
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13240A	INVOICE #13240A, INVOICE DATE: 04/27/2017, BOOKCAS	01*1082388	125.00
						<b>288.34</b>
<b>110-3102-505410-9999</b>						
05/10/2017	A & A ENTERPRISES INC	001514	56211	INVOICE #56211, INVOICE DATE: 04/06/2017, 1 EA. HA	01*1082227	25.95
05/10/2017	A & A ENTERPRISES INC	001514	55879	INVOICE #55879, INVOICE DATE: 03/04/2017, BOOTS FO	01*1082227	120.00
05/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	02241707	INVOICE #02241707, INVOICE DATE: 02/24/2017, 4 EA.	01*1082282	155.92
05/25/2017	A & A ENTERPRISES INC	001514	56430	INVOICE #56430, INVOICE DATE: 04/28/2017, SEW ON N	01*1082377	23.00
						<b>324.87</b>
<b>110-3102-505420-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	2346/4.22.17	ORDER #1023129, ORDER DATE: 04/05/2017, BATTERY JU	01*1082237	140.05
05/10/2017	BB&T FINANCIAL, FSB	002458	6501[04.22.17]	ORDER # , ORDER DATE:}VISA #2346, BEST	01*1082237	219.96
						<b>360.01</b>
<b>110-3102-505503-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/04.22.2017	INVOICE #20170329-6659, INVOICE DATE: 03/29/2017,	01*1082237	28.43
05/10/2017	BB&T FINANCIAL, FSB	002458	2346-4.22.17	INVOICE #20170410-2346, INVOICE DATE: 04/10/2017,	01*1082237	88.38
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(04.22.2017)	INVOICE #20170414-6501, INVOICE DATE: 04/14/2017, V	01*1082237	30.62
05/10/2017	BB&T FINANCIAL, FSB	002458	3488/04.22.17	INVOICE #20170323-3488, INVOICE DATE: 03/23/2017,	01*1082237	45.71
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/04.22.2017	INVOICE #20170324-6592, INVOICE DATE: 03/24/2017,	01*1082237	5.44
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(4-22-2017)	INVOICE #20170419-6501, INVOICE DATE: 04/19/2017,	01*1082237	707.41
05/10/2017	BB&T FINANCIAL, FSB	002458	6667/4.22.17	INVOICE #20170407-6667, INVOICE DATE: 04/07/2017,	01*1082237	49.57
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/4.22.17	INVOICE #20170413-6659. INVOICE DATE: 04/13/2017,	01*1082237	15.27
05/10/2017	BB&T FINANCIAL, FSB	002458	6675/4.22.17	INVOICE #20170401-6675, INVOICE DATE: 04/01/2017,	01*1082237	43.89
05/10/2017	BB&T FINANCIAL, FSB	002458	6501/4.22.2017	INVOICE #20170404-6501, INVOICE DATE: 04/04/2017,	01*1082237	195.77
05/10/2017	BB&T FINANCIAL, FSB	002458	6626/04.22.2017	INVOICE #20170401-6626, INVOICE DATE: 04/01/2017,	01*1082237	17.37
05/10/2017	BB&T FINANCIAL, FSB	002458	6501/04.22.17	INVOICE #20170323-6501, INVOICE DATE: 03/22/2017,	01*1082237	11.49
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/04-22-17	INVOICE #20170419-6592, INVOICE DATE: 04/19/2017,	01*1082237	301.14
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/04.22.17	INVOICE #20170322-6592, INVOICE DATE: 03/22/2017,	01*1082237	2.96

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05/10/2017	BB&T FINANCIAL, FSB	002458	2346/4-22-17	INVOICE #20170414-2346, INVOICE DATE: 04/14/2047,	01*1082237	13.38
05/10/2017	BB&T FINANCIAL, FSB	002458	6501[04.22.2017]	INVOICE #20170310-6501, INVOICE DATE: 03/10/2017,	01*1082237	76.44
05/10/2017	BB&T FINANCIAL, FSB	002458	6543/04.22.17	INVOICE #20170328-6543, INVOICE DATE: 03/28/2017,	01*1082237	19.38
05/10/2017	BB&T FINANCIAL, FSB	002458	6477/04.22.17	INVOICE #20170329-6477, INVOICE DATE: 03/29/2017,	01*1082237	12.42
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/04.22.17	INVOICE #20170327-6659, INVOICE DATE: 03/27/2017,	01*1082237	9.77
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(4-22-17)	INVOICE #20170412-6501, INVOICE DATE: 04/12/2017,	01*1082237	247.66
05/10/2017	BB&T FINANCIAL, FSB	002458	6675/04.22.2017	INVOICE #20170417-6675, INVOICE DATE: 04/17/2017,	01*1082237	68.99
05/10/2017	BB&T FINANCIAL, FSB	002458	6691/04-22-2017	INVOICE #20170413-6691, INVOICE DATE: 04/13/2017,	01*1082237	16.31
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/4-22-17	INVOICE #20170420-6592, INVOICE DATE: 04/20/2017,	01*1082237	5.76
05/10/2017	BB&T FINANCIAL, FSB	002458	6501/04.22.2017	INVOICE #20170322-6501, INVOICE DATE: 03/22/2017,	01*1082237	184.41
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(04.22.17)	INVOICE #20170410-6501, INVOICE DATE: 04/10/2017,	01*1082237	7.15
05/10/2017	BB&T FINANCIAL, FSB	002458	3488/04.22.2017	INVOICE #20170411-3488, INVOICE DATE: 04/11/2017,	01*1082237	101.89
05/10/2017	BB&T FINANCIAL, FSB	002458	6626/4.22.17	INVOICE #20170410-6626, INVOICE DATE: 04/10/2017,	01*1082237	193.22
05/10/2017	BB&T FINANCIAL, FSB	002458	6691/04.22.17	INVOICE #20170405-6691, INVOICE DATE: 04/05/2017,	01*1082237	323.47
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/4.22.2017	INVOICE #20170410-6592, INVOICE DATE: 04/10/2017,	01*1082237	78.67
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/04-22-17	INVOICE #20170329-6659, INVOICE DATE: 03/29/2017,	01*1082237	33.32
05/10/2017	BB&T FINANCIAL, FSB	002458	6501/4.22.17	INVOICE #20170322-6501, INVOICE DATE: 03/22/2017,	01*1082237	41.80
05/10/2017	BB&T FINANCIAL, FSB	002458	6634/4.22.2017	INVOICE #20170419-6634, INVOICE DATE: 04/19/2017,	01*1082237	10.08
05/10/2017	BB&T FINANCIAL, FSB	002458	6501(4.22.2017)	INVOICE #20170407-6501, INVOICE DATE: 04/07/2017,	01*1082237	23.58
05/10/2017	BB&T FINANCIAL, FSB	002458	6634/04-22-17	INVOICE #20170411-6634, INVOICE DATE: 04/11/2017,	01*1082237	249.29
05/10/2017	BB&T FINANCIAL, FSB	002458	5201-4.22.17	INVOICE #20170407-5201, INVOICE DATE: 04/07/2017,	01*1082237	13.95
05/10/2017	BB&T FINANCIAL, FSB	002458	3488/4.22.17	INVOICE #20170410-3488, INVOICE DATE: 04/10/2017,	01*1082237	10.42
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/04-22-2017	INVOICE #20170419-6592, INVOICE DATE: 04/19/2017,	01*1082237	14.06
05/10/2017	BB&T FINANCIAL, FSB	002458	6667/4.22.2017	INVOICE #20170413-6667, INVOICE DATE:04/13/2017, V	01*1082237	22.65
05/10/2017	BB&T FINANCIAL, FSB	002458	6501-04.22.17	INVOICE #20170406-6501, INVOICE DATE: 04/06/2017,	01*1082237	13.61
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/4.22.17	INVOICE #20170323-6592, INVOICE DATE: 03/23/2017,V	01*1082237	14.77
05/10/2017	NANCY MULLINS	003007	20170420	INVOICE #20170420, INVOICE DATE: 04/20/2017, REIMB	01*1082302	42.80
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	20170413	INVOICE #20170413, INVOICE DATE: 04/13/2017, AWARD	01*1082382	120.00
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	20170419	INVOICE #20170419, INVOICE DATE: 04/19/2017, 5 EA.	01*1082382	160.00

**3,672.70**

**110-3102-505810-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	5201-4.22.2017	INVOICE #CJ04171713302, INVOICE DATE: 04/17/2017,	01*1082237	73.72
05/10/2017	BB&T FINANCIAL, FSB	002458	2346/4-22-2017	INVOICE #94097, INVOICE DATE: 04/18/2017, VISA #23	01*1082237	899.98
05/10/2017	EVIDENT CRIME SCENE PRODUCTS	007800	118072A	INVOICE #118072A, INVOICE DATE: 04/19/2017, PISTOL	01*1082262	1,342.84
05/10/2017	FASCO SECURITY PRODUCTS	006417	08882	INVOICE #8882, INVOICE DATE: 04/13/2017, 8 EA. EVI	01*1082276	24,784.00

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05/10/2017	ULINE	003700	86171975	INVOICE # 86171975, INVOICE DATE: 04/18/17 2 EA.	01*1082340	1,712.42
						<b>28,812.96</b>
<b>110-3102-507010-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	2346/04-22-2017	INVOICE #20170412-2346, INVOICE DATE: 04/12/2017,	01*1082237	39.81
						<b>39.81</b>
<b>110-3102-509501-9999</b>						
05/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	328969282	INV # 328969282 DATE: 04/20/17 VEHICLES; IN CAR	01*1082339	1,735.71
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>57,578.88</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-503005-9999</b>						
05/10/2017	SOUTH EAST SALES INC	003029	04364	INVOICE # 4364, INVOICE DATE: 05/01/17 ANNUAL SOF	01*1082327	750.00
						<b>750.00</b>
<b>110-3103-505409-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/04.22.17	ORDER #111-4088106-4024261, ORDER DATE: 04/20/2017	01*1082237	189.95
05/10/2017	BB&T FINANCIAL, FSB	002458	5201/04.22.17	INVOICE #20170322-5201, INVOICE DATE: 03/22/2017,	01*1082237	18.96
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/4.22.2017	INVOICE #118141A, INVOICE DATE: 04/20/2017, VISA #	01*1082237	244.28
						<b>453.19</b>
<b>110-3103-505419-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/4.22.2017	INVOICE #118141A, INVOICE DATE: 04/20/2017, VISA #	01*1082237	70.53
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/04.22.2017	ORDER #111-7212938-0601866, ORDER DATE: 04/20/2017	01*1082237	60.95
05/10/2017	BB&T FINANCIAL, FSB	002458	6519/4.22.17	ORDER #111-8380588-5541820, ORDER DATE: 04/20/2017	01*1082237	18.57
						<b>150.05</b>
<b>Dept. Total</b>						<b>1,353.24</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505627-9999</b>						
05/10/2017	APPALACHIA VOLUNTEER FIRE DEPT	000859	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082235	2,667.91
05/10/2017	BIG STONE GAP VOL. FIRE DEPT.	000876	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082243	940.74
05/10/2017	COEBURN VOL. FIRE DEPT.	000900	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082254	1,123.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	NORTON FIRE DEPT.	000943	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082306	269.86
05/10/2017	POUND VOL. FIRE DEPT.	000945	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082316	426.75
05/10/2017	SANDY RIDGE VOL. FIRE DEPT.	000915	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082325	87.86
05/10/2017	ST. PAUL VOL. FIRE DEPT.	000879	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082329	420.27
05/10/2017	VALLEY FIRE & FIRST RESPONDER	001232	2015.#OFCALLS	2015 # OF CALLS YEARLY PMT 05/10/17	01*1082344	1,054.32
05/10/2017	WISE VOL. FIRE DEPT.	000930	2015.#.OF.CALLS	2015 - # OF CALLS YEARLY PAYMENT 05/10/17	01*1082359	809.14

**7,800.00**

**Dept. Total**

**7,800.00**

**3302 - SOUTHWEST REG JAIL AUTHORITY**

**110-3302-505635-9999**

05/04/2017	SW REGIONAL JAIL AUTHORITY	003015	FY17/4TH.QTR	FY 17 4TH QTR - QUARTERLY FACILITIES CHARGE 03/16	01*1082226	613,243.99
						<b>613,243.99</b>

**110-3302-509501-9999**

05/04/2017	SW REGIONAL JAIL AUTHORITY	003015	FY17/4TH.QTR	FY 17 4TH QTR - QUARTERLY DEBT SERVICE 03/16/17	01*1082226	169,208.21
						<b>169,208.21</b>

**Dept. Total**

**782,452.20**

**3303 - SHERIFF - E911 DISPATCH**

**110-3303-503012-9999**

05/10/2017	HUNGATE BUSINESS SERVICES INC	003084	112240	INVOICE #112240, INVOICE DATE: 04/21/2017, BILLABL	01*1082281	5.01
05/25/2017	HUNGATE BUSINESS SERVICES INC	003084	113247	INVOICE #113247, INVOICE DATE: 05/10/2017, BILLABL	01*1082407	11.28
						<b>16.29</b>

**110-3303-505104-9999**

05/10/2017	KU/ODP	000732	4341/04.27.17	ACCT # 3000-0574-4341 04/27/17	01*1082289	9.22
05/10/2017	KU/ODP	000732	8029/04.28.17	ACCT # 3000-2893-8029 04/28/17	01*1082289	37.41
05/10/2017	KU/ODP	000732	3594/04.27.17	ACCT # 3000-0265-3594 04/27/17	01*1082289	206.94
05/10/2017	KU/ODP	000732	2468/04.27.17	ACCOUNT #3000-0435-2468 (04/26)	01*1082289	31.50
05/10/2017	KU/ODP	000732	4341/03.29.17	3000-0574-4341 (03/29/17) ELECTRIC BILL	01*1082289	119.53
05/10/2017	WISE, TOWN OF	000880	3248/04.17.17	ACCT # 3248 04/17/17	01*1082361	152.36
05/10/2017	WISE, TOWN OF	000880	3249/04.17.17	ACCT # 3249 04/17/17	01*1082361	32.36
05/25/2017	KU/ODP	000732	4921/05.08.17	ACCT # 3000-0739-4921 05/08/17	01*1082411	35.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>624.57</b>
<b>110-3303-505203-9999</b>						
05/10/2017	VERIZON WIRELESS	000806	9225-00004/04.18.17	ACCOUNT #322699225-00004, INVOICE #9784133037, BIL	01*1082346	99.90
						<b>99.90</b>
<b>Dept. Total</b>						<b>740.76</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	6.26
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	49.60
						<b>55.86</b>
<b>110-3401-505401-9999</b>						
05/25/2017	OFFICE DEPOT	003071	925263515	LETTER MANILA FOLDERS - INVOICE #925263515 ORDERED	01*1082426	18.99
05/25/2017	OFFICE DEPOT	003071	925263515	BLACK PRINTER INK	01*1082426	31.32
05/25/2017	OFFICE DEPOT	003071	925263515	MAGENTA PRINTER INK	01*1082426	16.43
05/25/2017	OFFICE DEPOT	003071	925263515	PACK OF WRITING PADS	01*1082426	2.79
05/25/2017	OFFICE DEPOT	003071	925263515	CYAN PRINTER INK	01*1082426	16.43
05/25/2017	OFFICE DEPOT	003071	925263515	YELLOW PRINTER INK	01*1082426	16.43
						<b>102.39</b>
<b>110-3401-505408-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	94.97
05/25/2017	FREEDOM FORD LINCOLN INC	000762	59302	SERVICE INSPECTOR'S VEHICLE - 4/10/17 - INVOICE #5	01*1082402	55.85
						<b>150.82</b>
<b>110-3401-505815-9999</b>						
05/25/2017	OFFICE DEPOT	003071	925250206001	BOX OF CLASP ENVELOPES - INVOICE #46301091 ORDERED	01*1082426	11.81
05/25/2017	OFFICE DEPOT	003071	925250206001	HP 952 XL BLACK INK CARTRIDGE	01*1082426	33.59
05/25/2017	OFFICE DEPOT	003071	925250206001	HP 952XL YELLOW INK CARTRIDGE	01*1082426	25.59
05/25/2017	OFFICE DEPOT	003071	925250206001	HP 952XL CYAN INK CARTRIDGE	01*1082426	25.59
05/25/2017	OFFICE DEPOT	003071	925250206001	HP 952XL MAGENTA INK CARTRIDGE	01*1082426	25.59
						<b>122.17</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>431.24</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	11.04
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	14.14
						<b>25.18</b>
<b>110-3501-502012-9999</b>						
05/10/2017	A & A ENTERPRISES INC	001514	56124	INV # 56124 03/28/17 ULTRA LITE SIDE ZIP 8" BOOT	01*1082227	94.95
05/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	04191726	INV # 04191726 04/27/17 (2) LADIES POLO SHIRTS E	01*1082408	57.90
						<b>152.85</b>
<b>110-3501-503002-9999</b>						
05/10/2017	POWELL VALLEY ANIMAL HOSPITAL	005533	53194	INV # 53194 03/28/17 VET SERVICES FROM DR. SHULE	01*1082317	45.50
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR17/ANML.SHLTR	APRIL 2017 SERVICE: ANIMAL SHELTER 04/24/17	01*1082453	20.00
						<b>65.50</b>
<b>110-3501-505101-9999</b>						
05/10/2017	KU/ODP	000732	9935/04.24.17	ACCT # 3000-0633-9935 04/24/17	01*1082289	557.26
						<b>557.26</b>
<b>110-3501-505103-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/04.26.17	ACCT # 04815 04/26/17	01*1082355	96.00
						<b>96.00</b>
<b>110-3501-505105-9999</b>						
05/10/2017	HOME HARDWARE & FURNITURE CO.	000735	39347	INV # 39347 04/14/17 (5) MOP HEADS; (1) CASE JOY	01*1082280	414.22
05/10/2017	HOME HARDWARE & FURNITURE CO.	000735	93474	INV # 93474 03/27/17 (5) MOP HANDLES; (3) HANDLE	01*1082280	410.07
05/25/2017	ALL INDOOR FARM STORE LLC	002114	39861	INV # 39861 04/28/17 (1) BAG MULTI PURPOSE SWEET	01*1082378	9.50
05/25/2017	ALL INDOOR FARM STORE LLC	002114	39942	INV # 39942 05/05/17 (2) BAGS MULTIPURPOSE SWEET	01*1082378	19.00
05/25/2017	HOME HARDWARE & FURNITURE CO.	000735	96586	INV # 96586 04/28/17 (5) MOP HEADS; (1) DIRTEX W	01*1082406	355.97
05/25/2017	TRACTOR SUPPLY CREDIT PLAN	003851	528633	INV # 528633 04/28/17 (12) BAGS DOG CHOW; (3) BA	01*1082444	400.78
						<b>1,609.54</b>
<b>110-3501-505203-9999</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	129.97
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	32.14
05/25/2017	VERIZON	009753	0621/05.08.17	ACCT # 000015350621 05/08/17	01*1082448	108.98
						<b>271.09</b>

**110-3501-505401-9999**

05/25/2017	OFFICE ADVANTAGE, THE	000765	052955	INV # 052955 04/19/17 (2) BLACK INK CARTRIDGES;	01*1082425	9.43
						<b>9.43</b>

**110-3501-505408-9999**

05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	377.44
						<b>377.44</b>

**Dept. Total** **3,164.29**

**3505 - EMERGENCY SERVICES (CIVIL DEF)**

**110-3505-505203-9999**

05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	28.51
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	1.72
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.2017	ACCT # 01715195 05/01/17	01*1082404	72.92
05/25/2017	VERIZON	009753	5477-05/10/17	ACCT # 000152725477 05/10/17	01*1082448	286.51
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	125.06
						<b>514.72</b>

**110-3505-505401-9999**

05/25/2017	OFFICE DEPOT	010121	923210302001	Office Supply}Invoice: 923210302001}Date: 4/25/201	01*1082427	24.90
						<b>24.90</b>

**110-3505-505402-9999**

05/25/2017	OFFICE DEPOT	003071	922042413001	Food supply EOC}Invoice: 922042413001}Date: 4/20/2	01*1082426	26.03
05/25/2017	OFFICE DEPOT	003071	922042610001	food/office supply for eoc}Invoice: 922042610001}	01*1082426	32.99
						<b>59.02</b>

**110-3505-505413-9999**

05/25/2017	OFFICE DEPOT	010121	923210195001	Printer Ink}Invoice: 923210195001}Date: 4/25/2017	01*1082427	359.97
05/25/2017	SWINNEY, JESSICA	001300	04.23.17	Phone Case}Invoice - cc receipt}DATE: 4/23/2016	01*1082442	63.12
05/25/2017	TRI-CITY BLUEPRINT & SUPPLY	004935	0140732	Plotter Ink}Invoice: 0140732}Date: 5/3/2017	01*1082445	189.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>612.09</b>
<b>110-3505-505506-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	14.19
						<b>14.19</b>
<b>110-3505-505810-9999</b>						
05/10/2017	SOUTHERN COMPUTER WAREHOUSE	010102	IN-000420019	VIZ-E60U-D31 VIZIO E E60U-D3 60" 1080p LED-LCD TV	01*1082328	753.21
05/25/2017	AMAZON CAPITAL SERVICES	010345	113-5424777-7587422	Dell Inspiron 15.6" Ful HD Flagship Laptop, Intel	01*1082379	668.95
05/25/2017	AMAZON CAPITAL SERVICES	010345	113-5424777-7587422	Microsoft Office Home & Bus 2016   1 user, PC Key	01*1082379	189.83
						<b>1,611.99</b>
<b>110-3505-507003-9999</b>						
05/10/2017	DIAL COMM INC.	000777	3000244	Monthly VOIP phone line (2) fee}Invoice: 3000244}D	01*1082270	99.90
						<b>99.90</b>
<b>Dept. Total</b>						<b>2,936.81</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	12.47
						<b>12.47</b>
<b>110-4302-502012-9999</b>						
05/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	05041701	work shirts for employees 5-4-17 05041701	01*1082408	768.00
						<b>768.00</b>
<b>110-4302-503004-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 REP & MAINT	01*1082239	102.63
05/10/2017	LOWE'S OF WISE COUNTY	000675	02189	= "2 sinks vanities faucets pipe for 2 bathrooms	01*1082294	268.81
05/10/2017	LOWE'S OF WISE COUNTY	000675	09104	Nut driver, gorilla tape 4-25-17 4-25-17	01*1082294	38.87
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	MOWING.JJKELLY	MOWING AT JJ KELLY PROPERTY 05/10/17	01*1082382	180.00
05/25/2017	JUSTICE AV SOLUTIONS	002749	INV-516074	INV # INV-516074 09/29/16	01*1082409	519.50
05/25/2017	LOWE'S OF WISE COUNTY	000675	19322	Potting soil, pots 5-11-17 19322	01*1082418	15.19
05/25/2017	LOWE'S OF WISE COUNTY	000675	01322	Roof repair 5-16-17 01322	01*1082418	26.56
						<b>1,151.56</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-503005-9999</b>						
05/25/2017	EEIS	008231	38849	Yearly Elevator Inspection (3 Courthouse Elevators	01*1082398	405.00
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/CRTHSE	Courthouse pest control (April) 17769 4-25-17	01*1082453	30.00
						<b>435.00</b>
<b>110-4302-505101-9999</b>						
05/10/2017	KU/ODP	000732	5447/04.27.17	ACCT # 3000-0095-5447 04/27/17	01*1082289	5,884.71
05/10/2017	KU/ODP	000732	9897/04.26.17	ACCT # 3000-0431-9897 04/26/17	01*1082289	25.14
05/25/2017	KU/ODP	000732	0793/05.16.17	ACCT # 3000-0443-0793 05/16/17	01*1082411	64.44
						<b>5,974.29</b>
<b>110-4302-505103-9999</b>						
05/10/2017	WISE, TOWN OF	000880	3251/04.17.17	ACCT # 3251 04/17/17	01*1082361	403.74
05/10/2017	WISE, TOWN OF	000880	3250/04.17.17	ACCT # 3250/04.17.17	01*1082361	316.46
						<b>720.20</b>
<b>110-4302-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/04.28.17	ACCT # 8396 80 019 0028199 04/28/17	01*1082258	8.76
05/10/2017	VERIZON	009753	3660/04.10.17	ACCT # 000845073660 04/10/17	01*1082345	123.96
05/10/2017	VERIZON	009753	0249/04.10.17	ACCT # 000664520249 04/10/17	01*1082345	40.89
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04-28-17	ACCT # 322764174-00001/04-28-17	01*1082347	99.90
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	11.09
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5780/05.01.17	ACCT # 01715780 05/01/17	01*1082404	44.08
05/25/2017	MCI COMM SERVICE	004828	9356-05/11/17	ACCT # 2DG49356 05/11/17	01*1082420	33.27
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	0.38
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	38.64
05/25/2017	VERIZON	009753	3660-05/10/17	ACCT # 000845073660 05/10/17	01*1082448	126.81
05/25/2017	VERIZON	009753	0249/05.10.17	ACCT # 000664520249 05/10/17	01*1082448	45.89
						<b>573.67</b>
<b>110-4302-505407-9999</b>						
05/25/2017	LOWE'S OF WISE COUNTY	000675	19523	garden soil 5-16-17 19523	01*1082418	46.41
						<b>46.41</b>
<b>110-4302-505408-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	620.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>620.55</b>
<b>110-4302-505413-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 OTH OP SUP	01*1082239	63.52
						<b>63.52</b>
<b>110-4302-507010-9999</b>						
05/10/2017	LOWE'S OF WISE COUNTY	000675	27345	Paint 4-30-17 27345	01*1082294	90.72
05/10/2017	LOWE'S OF WISE COUNTY	000675	20409	line posts, connectors, bolts, caps, anchors	01*1082294	386.24
05/10/2017	REYNOLDS LIGHTING	000897	158702	Light lenses and bulbs for Treasurers office	01*1082321	731.40
						<b>1,208.36</b>
<b>110-4302-509501-9999</b>						
05/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	328969282	INV # 328969282 DATE: 04/20/17 ELEVATOR REFURBI	01*1082339	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>18,129.80</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
05/10/2017	NAPA AUTO PARTS	001774	293776	1 rotor (Jeep) 4-24-17 293776	01*1082303	32.89
05/10/2017	NAPA AUTO PARTS	001774	293772	Brake pads and 1 rotor (Jeep) 4-24-17 293772	01*1082303	79.70
05/10/2017	TRACTOR SUPPLY CREDIT PLAN	003851	529584	2 wheels and tires for cart 5-2-17 529584	01*1082336	17.98
05/25/2017	LARGE'S PEST CONTROL	007146	1704183315	Pest control (Justice Center) 4-21-17 1704183315	01*1082414	70.00
						<b>200.57</b>
<b>110-4303-505101-9999</b>						
05/10/2017	KU/ODP	000732	7384/05.01.17	ACCT # 3000-1938-7384 05/01/17	01*1082289	4,181.66
						<b>4,181.66</b>
<b>110-4303-505102-9999</b>						
05/25/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	0753-00578-001	heating gas (Justice Center) 5-16-17 0753-00578-0	01*1082383	4.68
						<b>4.68</b>
<b>110-4303-505103-9999</b>						
05/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	33587	Justice Center garbage pick-up 4-21-17 33587	01*1082318	107.10
05/10/2017	WISE, TOWN OF	000880	7637/04.17.17	ACCT # 7637 04/17/17	01*1082361	343.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>450.72</b>
<b>110-4303-508002-9999</b>						
05/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2017/18-11	INV # 2017/18-11 05/01/17 WISE COUNTY JUSTICE CE	01*1082354	32,389.74
						<b>32,389.74</b>
<b>Dept. Total</b>						<b>37,227.37</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/CRT.SRVCS	Court Services pest control (APRIL) 17769 4-25-17	01*1082453	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
05/10/2017	KU/ODP	000732	0501/04.25.17	ACCT # 3000-0123-0501 04/25/17	01*1082289	413.03
						<b>413.03</b>
<b>110-4304-505103-9999</b>						
05/10/2017	WISE, TOWN OF	000880	411320/04.17.17	ACCT # 411320 04/17/17	01*1082361	71.89
						<b>71.89</b>
<b>Dept. Total</b>						<b>506.92</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
05/10/2017	HCE SYSTEMS INC	001906	28774	(2) 50 VA tranformers 4-28-17 28774	01*1082279	80.00
05/10/2017	HCE SYSTEMS INC	001906	28776	4 switch relays 5-1-17 28776	01*1082279	63.18
05/25/2017	GRAINGER	002737	9431406942	Definite purpose contactors (4) 5-1-17	01*1082403	151.42
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/DSS	Social Services pest control (April) 17769 4-25-17	01*1082453	22.00
						<b>316.60</b>
<b>Dept. Total</b>						<b>316.60</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503005-9999</b>						
05/25/2017	EEIS	008231	38849	Yearly Elevator Inspection (Health Dept.)	01*1082398	85.00
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/HLTH.DEPT	Health Dept. pest control (April) 17769 4-25-17	01*1082453	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>107.00</b>
<b>110-4306-505203-9999</b>						
05/25/2017	CENTURY LINK	003877	8789/04.30.17	ACCT # 76308789 04/30/17	01*1082435	2.08
05/25/2017	VERIZON	009753	5109/05.10.17	ACCT # 000144415109 05/10/17	01*1082448	80.68
						<b>82.76</b>
<b>Dept. Total</b>						<b>189.76</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 REP & MAINT	01*1082239	160.73
05/10/2017	LOWE'S OF WISE COUNTY	000675	08828	oil chain, plugs 4-28-17 08828	01*1082294	159.99
05/25/2017	LOWE'S OF WISE COUNTY	000675	08443/05.09.17	Breaker, wire 5-9-17 08443	01*1082418	99.64
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/SCC	Stevens pest control (APRIL) 17769 4-25-17	01*1082453	22.00
05/25/2017	WRIGHT PEST ELIMINATION	002523	APR.17/DCC	Dorchester pest control (APRIL) 17769 4-25-17	01*1082453	22.00
						<b>464.36</b>
<b>110-4310-505101-9999</b>						
05/10/2017	KU/ODP	000732	6898/04.20.17	ACCT # 3000-0345-6898 04/20/17	01*1082289	129.75
05/25/2017	KU/ODP	000732	6898/05.18.17	ACCT # 3000-0345-6898 05/18/17	01*1082411	95.86
						<b>225.61</b>
<b>110-4310-505103-9999</b>						
05/10/2017	NORTON, CITY OF	000715	9195/04.26.17	ACCT # 9195 04/26/17	01*1082307	71.80
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/04.26.17	ACCT # 04180 04/26/17	01*1082355	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>780.77</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505101-9999</b>						
05/25/2017	KU/ODP	000732	0130/05.15.17	ACCT # 3000-2466-0130 05/15/17	01*1082411	105.05
						<b>105.05</b>
<b>110-4313-505103-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/04.26.17	ACCT # 09690 04/26/17	01*1082355	19.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>19.00</u>
<b>Dept. Total</b>						<b>124.05</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
05/10/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/04.17.17	ACCT # 024-145-085-1-1/04.17.17	01*1082232	9.44
05/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/04.17.17	ACCT # 027-668-899-1-5/04.17.17	01*1082232	142.00
05/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-1/04.17.17	ACCT # 020-868-899-1-8/04.17.17	01*1082232	142.06
05/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/04.17.17	ACCT # 024-568-899-1-0/04.17.17	01*1082232	32.68
05/10/2017	KU/ODP	000732	4889/04.28.17	ACCT # 3000-3733-4889 04/28/17	01*1082289	387.47
05/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/05.17.17	ACCT # 027-668-899-1-5/05.17.17	01*1082380	143.38
05/25/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/05.15.17	ACCT # 024-145-085-1-1/05.15.17	01*1082380	20.58
05/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/05.15.17	ACCT # 020-868-899-1-8/05.15.17	01*1082380	261.45
05/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/05.17.17	ACCT # 024-568-899-1-0/05.17.17	01*1082380	10.25
						<u>1,149.31</u>
<b>Dept. Total</b>						<b>1,149.31</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
05/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00344	INV # 344 04/25//17 MAY 2017 LOCAL FUNDING ALLOC	01*1082311	14,513.00
						<u>14,513.00</u>
<b>Dept. Total</b>						<b>14,513.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
05/10/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/4TH.QTR	FY 17 4TH QTR LOCAL FUNDING - CAC 05/03/17	01*1082300	1,250.00
						<u>1,250.00</u>
<b>110-5305-505702-9999</b>						
05/10/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY17/4TH.QTR	FY 17 4TH QTR LOCAL FUNDING - MEOC 05/03/17	01*1082300	19,450.00
						<u>19,450.00</u>
<b>Dept. Total</b>						<b>20,700.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>5309 - YOUTH SERVICES BOARD</b>						
<b>110-5309-505604-9999</b>						
05/25/2017	LONESOME PINE OFFICE ON YOUTH	000911	4THQTRFY17	4TH QTR ALLOTMENT FOR FY 17	01*1082417	5,788.00
						<b>5,788.00</b>
<b>Dept. Total</b>						<b>5,788.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
05/10/2017	BIG STONE GAP L. L. BASEBALL	000885	04.27.17/BSG.REC	BSG REC FUNDS 04/27/17	01*1082242	1,300.00
05/10/2017	BLUE MARLINS SWIM TEAM	000922	04.27.17/BSG.REC	BSG REC FUNDS 04/27/17	01*1082244	400.00
05/10/2017	BLUE MARLINS SWIM TEAM	000922	04.27.17/POUND.REC	POUND REC FUNDS 04/27/17	01*1082244	200.00
05/10/2017	CENTRAL HIGH SCHOOL AFTER PROM P	009284	04.27.17/WISE.REC	WISE REC FUNDS 04/27/17	01*1082249	500.00
05/10/2017	CLINCH RIVER FESTIVAL	002603	04.27.17/STP.REC	ST. PAUL REC FUNDS 04/27/17 - KIDS DAY	01*1082252	1,200.00
05/10/2017	COEBURN, TOWN OF	000837	04.27.17/STP.REC	ST. PAUL REC FUNDS 04/27/17 - FOR TENNIS COURT	01*1082255	100.00
05/10/2017	LONESOME PINE REGIONAL LIBRARY	000909	04.27.17/STP.REC	ST. PAUL REC FUNDS 04/27/17 - CHILDREN'S PROGRA	01*1082293	300.00
05/10/2017	TOWN OF ST PAUL	002008	04.27.17/STP.REC	ST. PAUL REC FUNDS 04/27/17 - CHILDREN'S FISHIN	01*1082335	700.00
05/10/2017	WARRIORS YOUTH BOYS BASKETBALL	009241	04.27.17/WISE.REC	WISE REC FUNDS 04/27/17	01*1082351	250.00
05/10/2017	WISE LITTLE LEAGUE BASEBALL	000851	04.27.17/WISE.REC	WISE REC FUNDS 04/27/17	01*1082358	250.00
05/10/2017	WISE YOUTH BASKETBALL	003541	04.27.17/WISE.REC	WISE REC FUNDS 04/27/17	01*1082360	250.00
						<b>5,450.00</b>
<b>Dept. Total</b>						<b>5,450.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
05/10/2017	VFW, CHIRSTOPHER GIST POST # 9600	006419	JAN17-FEB17/RITES	JAN 2017 - FEB 2017 MILITARY RITES 04/24/17	01*1082349	200.00
						<b>200.00</b>
<b>Dept. Total</b>						<b>200.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-505203-9999</b>						
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	49.95
						<b>49.95</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8100-505506-9999</b>						
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00286	INV # 286 04/26/17 MARCH 2017 GAS BILL	01*1082357	96.21
						<b>96.21</b>
<b>Dept. Total</b>						<b>146.16</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
05/25/2017	COALFIELD PROGRESS, THE	000723	108044848	Annual Outdoor Campaign X 3	01*1082393	806.24
						<b>806.24</b>
<b>110-8102-503007-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 ADVERTISING	01*1082239	139.45
05/25/2017	CLINCH RIVER FESTIVAL	002603	2017.FLYERS	FLYERS FOR CLINCH RIVER DAYS FESTIVAL 05/12/17	01*1082392	600.00
						<b>739.45</b>
<b>110-8102-505201-9999</b>						
05/10/2017	LAMAR COMPANIES	004774	108013244	Poster Flex Welcome ATV - 5 pieces	01*1082290	76.24
05/10/2017	OUTDOOR WORKS OF VA LLC	009397	042817	Panel #003RH Outdoor Board and Poster 042817	01*1082310	23.76
						<b>100.00</b>
<b>110-8102-505203-9999</b>						
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.2017	ACCT # 322764174-00001/04-28-17	01*1082348	89.96
						<b>89.96</b>
<b>110-8102-505408-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 VEH & POWD EQUIP SUP	01*1082239	15.01
						<b>15.01</b>
<b>110-8102-505412-9999</b>						
05/10/2017	OUTDOOR WORKS OF VA LLC	009397	042817	Panel #003RH Outdoor Board and Poster 042817	01*1082310	100.81
						<b>100.81</b>
<b>110-8102-505413-9999</b>						
05/10/2017	KU/ODP	000732	8712/04.20.17	ACCT # 3000-0675-8712 04/20/17	01*1082289	13.17
05/10/2017	LAMAR COMPANIES	004774	108013244	Poster Flex Welcome ATV - 5 pieces	01*1082290	573.76
05/25/2017	COALFIELD PROGRESS, THE	000723	108044848	Annual Outdoor campaign X 3	01*1082393	168.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	COALFIELD PROGRESS, THE	000723	8047952	online advertising	01*1082393	25.00
05/25/2017	KU/ODP	000732	8712/05.19.17	ACCT # 3000-0675-8712/05.19.17	01*1082411	13.01
05/25/2017	LAMAR COMPANIES	004774	108044839	Outdoor #40182 High Knob	01*1082413	350.00
						<b>1,143.70</b>
<b>110-8102-505801-9999</b>						
05/10/2017	OUTDOOR WORKS OF VA LLC	009397	042817	Panel #003RH Outdoor Board and Poster 042817	01*1082310	252.61
						<b>252.61</b>
<b>110-8102-505810-9999</b>						
05/10/2017	OUTDOOR WORKS OF VA LLC	009397	042817	Panel #003RH Outdoor Board and Poster	01*1082310	57.82
						<b>57.82</b>
<b>Dept. Total</b>						<b>3,305.60</b>
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-505804-9999</b>						
05/25/2017	CUMBERLANDS AIRPORT COMMISSION	000839	FY17/3RD-4TH	3RD - 4TH QTR FY 2017 LOCAL CONTRIBUTION 05/15/1	01*1082395	53,304.90
						<b>53,304.90</b>
<b>Dept. Total</b>						<b>53,304.90</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
05/10/2017	ADKINS, TERESA	001357	04.25.17/LPOY	04/25/17 LPOY BD MTG	01*1082229	25.00
05/10/2017	ALLEN COUCH	002704	04.26.17/REC	04/26/17 REC MTG	01*1082231	25.00
05/10/2017	DEBBIE BACA	003757	04.26.17/REC	04/26/17 REC MTG	01*1082266	25.00
05/10/2017	DONALD RATLIFF	005412	04.17.17/COAL.RD	04/17/17 COAL ROAD MTG	01*1082272	25.00
05/10/2017	ERIN SLEMP	009776	04.25.17/LPOY	04/25/17 LPOY BD MTG	01*1082275	25.00
05/10/2017	KAYE SHORTT	004835	04.26.17/REC	04/26/17 REC MTG	01*1082285	25.00
05/10/2017	KENNETH SPURLOCK JR	003972	04.26.17/REC	04/26/17 REC MTG	01*1082287	25.00
05/10/2017	MADISON CHANDLER	010064	04.25.17/LPOY	04/25/17 LPOY BD MTG	01*1082296	25.00
05/10/2017	MCKENZIE CLAY	010065	04.25.17/LPOY	04/25/17 LPOY BD MTG	01*1082298	25.00
05/10/2017	ROBIN DOTSON	007846	04.26.17/REC	04/26/17 REC MTG	01*1082322	25.00
05/10/2017	ROBINETTE, CECILIA	001018	04.25.17/LPOY	04/25/17 LPOY BD MTG	01*1082323	25.00
05/10/2017	TERRY MULLINS	010365	04.17.17/COAL.RD	04/17/17 COAL ROAD MTG	01*1082332	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	HIBERT TACKETT JR.	005971	05.09.17/PSA	05/09/17 PSA BD MTG	01*1082454	25.00
05/25/2017	MICHAEL D ABBOTT	007994	04.24.17/APPCAA	04/24/17 APPCAA BD MTG	01*1082421	25.00
05/25/2017	RALPH GILLEY	001978	05.09.17/PSA	05/09/17 PSA BD MTG	01*1082436	25.00
05/25/2017	ROGER RAMEY	009010	04.24.17/APPCAA	04/24/17 APPCAA BD MTG	01*1082438	25.00
						<b>400.00</b>
<b>Dept. Total</b>						<b>400.00</b>

**8170 - SWVA COMMUNITY CORRECTION**

**110-8170-502007-9999**

05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.24
						<b>15.24</b>

**110-8170-505831-9999**

05/10/2017	BRANDON ALLEN MUSICK	010056	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003739	395.60
05/10/2017	CASSIE R CARNES	010321	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003718	222.80
05/10/2017	COETTA HOGE	001489	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003722	50.00
05/10/2017	COURTNEY L HAUGH	003610	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003724	181.00
05/10/2017	DAVID SCOTT TURNER	008022	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003726	104.00
05/10/2017	DENNIS HEATH KISER	007447	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003728	458.78
05/10/2017	JASON JESSEE	003704	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003734	244.40
05/10/2017	KATRINA T SULLIVAN	007795	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003747	374.00
05/10/2017	PAMELA REYNOLDS	004488	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003740	428.00
05/10/2017	RONALD GILBERT	002644	APR.17	APRIL 2017 EXPENSES 04/28/17	02*003743	144.97
05/10/2017	THOMAS WEAVER	005014	APR.17	APRIL 2017 EXPENSES 04/28/17	01*1082333	166.64
05/25/2017	FOUR C'S LLC	009123	JUN.17	JUNE 2017 RENT: SWVA COM COR 05/19/17	01*1082401	700.00
						<b>3,470.19</b>

<b>Dept. Total</b>						<b>3,485.43</b>
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**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	16.05
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	17.55
05/10/2017	VACORP	002214	APRIL2017HYBRID	APRIL 2017 HYBRID BILLING	01*1082342	15.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>49.33</b>
<b>110-8171-503009-9999</b>						
05/10/2017	AMERICAN SCREENING LLC	010341	0047288	ORDER # 0047288 04/19/17 (1,000) DISCOVER 1 PANE	01*1082233	550.00
05/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620174	INV # 12137620174 04/30/17	01*1082437	297.50
05/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	600806	INV # 600806 05/02/17	01*1082437	87.50
						<b>935.00</b>
<b>110-8171-505203-9999</b>						
05/10/2017	BRETT HARMON	007466	APR.17	APRIL 2017 EXPENESES	02*003714	50.00
05/10/2017	BRITTANY L DEEL	010044	APR.17	APRIL 2017 EXPENESES	02*003727	50.00
05/10/2017	BVU OPTINET	002618	2287334	INV # 2287334 04/25/17	01*1082246	1,008.97
05/10/2017	COMCAST	003901	8199/04.28.2017	ACCT # 8396 80 019 0028199/04-28-17	01*1082259	4.63
05/10/2017	DANROY SHAWN GREEAR	007808	APR.17	APRIL 2017 EXPENESES	02*003731	50.00
05/10/2017	DARIN RUSSELL	001488	APR.17	APRIL 2017 EXPENESES	02*003725	100.00
05/10/2017	DAVID LEE MCCOWN	007453	APR.17	APRIL 2017 EXPENESES	02*003738	50.00
05/10/2017	ELIVIA RAE HILEMAN	008658	APR.17	APRIL 2017 EXPENESES	02*003732	50.00
05/10/2017	ERIC EUGENE SHEETS	008550	APR.17	APRIL 2017 EXPENESES	02*003745	50.00
05/10/2017	ERIN L FARMER	005817	APR.17	APRIL 2017 EXPENESES	02*003730	50.00
05/10/2017	JOSHUA KISER	003057	APR.17	APRIL 2017 EXPENESES	02*003735	100.00
05/10/2017	KIMBERLY JEAN MARSEE	007737	APR.17	APRIL 2017 EXPENESES	02*003737	50.00
05/10/2017	MOUNTAINET	001189	34650582	INV # 34650582 04/21/17	01*1082301	14.95
05/10/2017	ROBERT LEE WAYNE MULLINS	003364	APR.17	APRIL 2017 EXPENESES	02*003742	50.00
05/10/2017	RYAN K CLEVINGER	010362	APR.17	APRIL 2017 EXPENESES	02*003721	50.00
05/10/2017	SHANE BRYANT MCBRIDE	007596	APR.17	APRIL 2017 EXPENESES	01*1082297	50.00
05/25/2017	BVU OPTINET	002618	2299471	INV # 2299471 05/15/17	01*1082389	822.38
05/25/2017	BVU OPTINET	002618	2299700	INV # 2299700 05/15/17	01*1082389	49.95
05/25/2017	MOUNTAINET	001189	34659505	INV # 34659505 05/21/17	01*1082422	14.95
						<b>2,665.83</b>
<b>110-8171-505506-9999</b>						
05/10/2017	BRETT HARMON	007466	APR.17	APRIL 2017 EXPENESES	02*003714	205.20
05/10/2017	BRITTANY L DEEL	010044	APR.17	APRIL 2017 EXPENESES	02*003727	268.00
05/10/2017	DANROY SHAWN GREEAR	007808	APR.17	APRIL 2017 EXPENESES	02*003731	133.38
05/10/2017	DARIN RUSSELL	001488	APR.17	APRIL 2017 EXPENESES	02*003725	221.94
05/10/2017	ELIVIA RAE HILEMAN	008658	APR.17	APRIL 2017 EXPENESES	02*003732	86.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	ERIC EUGENE SHEETS	008550	APR.17	APRIL 2017 EXPENESES	02*003745	232.20
05/10/2017	JOSHUA KISER	003057	APR.17	APRIL 2017 EXPENESES	02*003735	491.40
05/10/2017	KIMBERLY JEAN MARSEE	007737	APR.17	APRIL 2017 EXPENESES	02*003737	473.04
05/10/2017	RALPH DORTON	001490	APR.17	APRIL 2017 EXPENESES	01*1082319	594.00
05/10/2017	ROBERT LEE WAYNE MULLINS	003364	APR.17	APRIL 2017 EXPENESES	02*003742	214.92
05/10/2017	RYAN K CLEVINGER	010362	APR.17	APRIL 2017 EXPENESES	02*003721	129.60
05/10/2017	SHANE BRYANT MCBRIDE	007596	APR.17	APRIL 2017 EXPENESES	01*1082297	94.50
						<b>3,144.58</b>

**110-8171-507001-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.17	CARD # 3200 04/20/17 MACH & EQUIP	01*1082239	488.11
05/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	54302556	INV # 54302556 04/22/17	01*1082265	64.70
05/10/2017	OFFICE DEPOT	010121	20582433355	INV # 20582433355 04/12/17 USB, TWIST TURN, 16GB	01*1082309	135.29
05/10/2017	OFFICE DEPOT	010121	2063320150	INV # 2063320150 04/28/17 SCOTCH TAPE; PENS; SAN	01*1082309	187.64
05/10/2017	SAM'S CLUB MC/SYNCR	009525	7794/04.23.17	ACCT # 5560 5311 0041 7794 04/23/17	01*1082324	173.32
05/25/2017	OFFICE DEPOT	010121	924919691001	INV # 924919691001 05/02/17 BROTHER, MONO, DCP-L	01*1082427	147.19
05/25/2017	OFFICE DEPOT	010121	926962441-001	ORDER # 926962441-001 05/11/17 MESSAGE STAMP; MA	01*1082427	242.14
05/25/2017	PEOPLE INC	004258	00214	INV # 214 05/15/17 MARCH 31, 2017 - APRIL 30, 20	01*1082428	38.57
						<b>1,476.96</b>

**110-8171-508002-9999**

05/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/04.21.17	ACCT # 024-285-585-9-3 04/21/17	01*1082232	84.57
05/10/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/04.17.17	ACCT # 022-043-038-4-2 04/17/17	01*1082232	238.33
05/10/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/04.20.17	ACCT # 025-143-038-4-7 04/20/17	01*1082232	39.76
05/10/2017	AMERICAN ELECTRIC POWER	000798	243-038-4-2/04.17.17	ACCT # 028-243-038-4-2 04/17/17	01*1082232	44.45
05/10/2017	ERIE INSURANCE	003001	Q18-2450057V/04.13.17	POLICY # Q18 2450057 V; POLICY PERIOD: 06/24/17 T	01*1082274	176.00
05/10/2017	PEOPLE INC	004258	00213	INV # 213 04/19/17 SWVA COM COR - TOWN OF LEBANO	01*1082312	32.55
05/25/2017	AMERICAN ELECTRIC POWER	000798	243-038-4-2/05.15.17	ACCT # 028-243-038-4-2 05/15/17	01*1082380	96.00
05/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/05.17.17	ACCT # 025-143-038-4-7 05/17/17	01*1082380	42.80
05/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/05.15.17	ACCT # 022-043-038-4-2 05/15/17	01*1082380	378.92
05/25/2017	PEOPLE INC	004258	JUN.17	JUNE 2017 RENT: SWVA COM COR 05/19/17	01*1082428	2,500.00
						<b>3,633.38</b>

Dept. Total

**11,905.08**

8365 - V.P.I. EXTENSION SERVICES

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8365-505203-9999</b>						
05/25/2017	CENTURY LINK	003877	8789/04.30.2017	ACCT # 76308789 04/30/17	01*1082435	11.90
05/25/2017	VERIZON	009753	5109-05/10/17	ACCT # 000144415109 04/10/17	01*1082448	83.98
						<b>95.88</b>
<b>110-8365-505506-9999</b>						
05/25/2017	LEANN OWEN HILL	008391	APR17/TRAVEL	APRIL 2017 TRAVEL EXPENSE	01*1082415	201.70
						<b>201.70</b>
<b>110-8365-505810-9999</b>						
05/10/2017	PHILLIP MEEKS	010334	REIMB/05.01.17	REIMBURSEMENT: GROW APPALACHIA GRANT PURCHASES 0	01*1082313	615.56
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	689014	INV # 689014 05/05/17 (2) 50LB BAGS OF POTATOES	01*1082382	34.00
05/25/2017	PHILLIP MEEKS	010334	REIMB/05.08.17	REIMBURSEMENT: SEEDS & PLANTS 05/08/17	01*1082429	716.50
						<b>1,366.06</b>
<b>Dept. Total</b>						<b>1,663.64</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-146001-9999</b>						
05/10/2017	VALERIE HUFFMAN	010366	04.11.17/TRAVEL	TRAVEL EXPENSE REIMBURSEMENT FOR COM OF VA Vs. DAN	01*1082343	300.99
						<b>300.99</b>
<b>110-9999-211010-9999</b>						
05/26/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990007		99*990007	2,200.00
05/31/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990008		99*990008	830.00
						<b>3,030.00</b>
<b>110-9999-231001-9999</b>						
05/25/2017	ALFREDA MILLER	010382	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	62.12
05/25/2017	DONALD BAKER JR	010375	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302365	576.60
05/25/2017	ESTATE OF EMOGEN BAILEY	010377	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302365	4.80
05/25/2017	GLEN & BETTY LOVELL	010374	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	515.40
05/25/2017	INSPIRE CLOSING SERVICES	010373	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	473.04
05/25/2017	JACKIE TICKLES	010379	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	323.40
05/25/2017	JAMES GRIZZLE	008209	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	234.81
05/25/2017	JAMES TRENT	010392	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	360.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	JIMMY HARRIS	009085	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	7.50
05/25/2017	JOHN & PEGGY POLLY	010376	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	44.70
05/25/2017	KAY HYLTON JOHNSON	010394	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302366	502.80
05/25/2017	LAURA BLANTON	010386	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	301.80
05/25/2017	MICAH & REBECCA SHORT	010378	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302367	100.00
05/25/2017	MYRNA NEELY	010383	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	2.00
05/25/2017	MYRTLE MULLINS	007622	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302367	137.28
05/25/2017	PAUL & EVELYN KELLEY	009535	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302367	100.00
05/25/2017	REDENA BARTON	009650	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	261.30
05/25/2017	SANDRA BLANTON	010393	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302367	73.20
05/25/2017	SARA DEARRY	010391	05.25.17/REFUND	05/25/17 TAX REFUND	13*1302367	10.00
05/25/2017	ULYSSES FUNK	010384	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	2.00
05/25/2017	VERNAL COLLIER	010385	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302368	60.00
						<b>4,152.75</b>
<b>110-9999-241002-9999</b>						
05/10/2017	NORTON, CITY OF	000715	APR17/LOC.FINES	APRIL 2017 LOCAL FINES REIMBURSEMENT 05/10/17	01*1082307	52.89
						<b>52.89</b>
<b>110-9999-241003-9999</b>						
05/31/2017	VCEDA	003943	M99_0990006		99*0990006	7,850.40
						<b>7,850.40</b>
<b>110-9999-411603-9999</b>						
05/25/2017	DEPT. OF MOTOR VEHICLES	001026	M99_990005		99*990005	9,880.00
05/25/2017	MELLANY HUBBARD	010390	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	45.00
						<b>9,925.00</b>
<b>110-9999-411901-9999</b>						
05/25/2017	CARLOS HILEMAN	010381	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	189.75
						<b>189.75</b>
<b>110-9999-411902-9999</b>						
05/25/2017	JORDAN MEADE	010388	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	59.67
05/25/2017	MELLANY HUBBARD	010390	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	63.31
						<b>122.98</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-411903-9999</b>						
05/25/2017	BARBARA ELLIS	010387	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	13.56
						<b>13.56</b>
<b>110-9999-411906-9999</b>						
05/25/2017	BARBARA ELLIS	010387	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	1.61
05/25/2017	JORDAN MEADE	010388	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	7.07
05/25/2017	MELLANY HUBBARD	010390	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	7.78
						<b>16.46</b>
<b>110-9999-505802-9999</b>						
05/25/2017	BARBARA ELLIS	010387	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	0.19
05/25/2017	ENTERPRISE FM TRUST	010389	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	12.63
05/25/2017	JORDAN MEADE	010388	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	0.83
05/25/2017	JUDY MCFADDEN	010380	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	56.05
						<b>69.70</b>
<b>110-9999-505803-9999</b>						
05/25/2017	ENTERPRISE FM TRUST	010389	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302365	607.23
05/25/2017	JUDY MCFADDEN	010380	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302366	621.00
05/25/2017	MELLANY HUBBARD	010390	05.25.17/REFUND.	05/25/17 TAX REFUND	13*1302367	0.30
						<b>1,228.53</b>
<b>Dept. Total</b>						<b>26,953.01</b>
<b>Fund Total</b>						<b>1,117,984.16</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL.2017HYBRID	APRIL 2017 HYBRID BILLING	70*7000159	13.80
05/10/2017	VACORP	002214	APRIL.2017HYBRID	APRIL 2017 HYBRID BILLING	70*7000159	12.01
05/10/2017	VACORP	002214	APRIL.2017HYBRID	APRIL 2017 HYBRID BILLING	70*7000159	12.25
05/10/2017	VACORP	002214	APRIL.2017HYBRID	APRIL 2017 HYBRID BILLING	70*7000159	12.01
						<b>50.07</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>210-9400-502013-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/4.22.2017	INVOICE #7258464247749, INVOICE DATE: 04/25/2017,	70*7000158	1,500.00
05/10/2017	BB&T FINANCIAL, FSB	002458	6667/04.22.2017	CONFIRMATION #1093702, DATE: 04/03/2017, VISA #666	70*7000158	945.00
						<b>2,445.00</b>
<b>210-9400-503004-9999</b>						
05/25/2017	VA-KY COMMUNICATIONS	000682	50981	INVOICE #50981, INVOICE DATE: 05/12/2017, STATION	70*7000160	125.00
						<b>125.00</b>
<b>210-9400-503005-9999</b>						
05/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20515693	INVOICE #20515693, INVOICE DATE: 04/18/2017, COPIE	70*7000159	227.00
05/25/2017	DICKENSON COUNTY E911	007190	00331	INVOICE #331, INVOICE DATE: 05/01/2017, SHARE OF S	70*7000159	4,645.38
						<b>4,872.38</b>
<b>210-9400-505203-9999</b>						
05/10/2017	AT&T	005391	2706-001/04.19.17	ACCT # 054 285 2706 001 04/19/17	70*7000158	10.19
05/10/2017	COMCAST	003901	3631/04.21.17	ACCOUNT #8396800200153631, BILLING DATE: 04/21/201	70*7000158	133.39
05/10/2017	DIAL COMM INC.	000777	3000239	INVOICE #3000239, INVOICE DATE: 04/01/2017, 4 EA.	70*7000159	396.00
05/10/2017	DIAL COMM INC.	000777	3000238	INVOICE #3000238, INVOICE DATE: 04/01/2017, 3 EA.	70*7000159	120.00
05/10/2017	MCI COMM SERVICE	004828	5502/04.17.17	ACCT # 2DF95502 04/17/17	70*7000159	116.03
05/10/2017	VERIZON	009753	4099/05.01.17	ACCT # 000979964099 05/01/17	70*7000159	2.69
05/10/2017	VERIZON	009753	6951/05.01.17	ACCT # 000657766951 05/01/17	70*7000159	169.87
05/10/2017	VERIZON	009753	0426/05.01.17	ACCT # 000021040426 05/01/17	70*7000159	1,338.63
05/10/2017	VERIZON	009753	1841/04.10.17	ACCT # 000012261841 04/10/17	70*7000159	40.12
05/10/2017	VERIZON	009753	5108/04.10.17	ACCT # 000144415108 04/10/17	70*7000159	81.78
05/25/2017	CENTURY LINK	003877	8789/04-30-2017	ACCT # 76308789 04/30/17	70*7000160	12.74
05/25/2017	DIAL COMM INC.	000777	30000243	INVOICE #3000243, INVOICE DATE: 05/01/2017, 4 EA.	70*7000159	396.00
05/25/2017	DIAL COMM INC.	000777	30000242	INVOICE #3000242, INVOICE DATE; 05/01/2017, 3 EA.	70*7000159	120.00
05/25/2017	DICKENSON COUNTY E911	007190	00331	INVOICE #331, INVOICE DATE: 05/01/2017, SHARE OF B	70*7000159	3,074.14
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05-01-2017	ACCT # 01715195 05/01/17	70*7000159	510.48
05/25/2017	MCI COMM SERVICE	004828	5502/05.17.17	ACCT # 2DF95502 05/17/17	70*7000159	118.74
05/25/2017	VERIZON	009753	5108/05.10.17	ACCT # 000144415108 05/10/17	70*7000160	82.84
05/25/2017	VERIZON	009753	1841/05.10.17	ACCT # 000012261841 05/10/17	70*7000160	45.12
05/25/2017	VERIZON	009753	6171/05.13.17	ACCT # 000021826171 05/13/17	70*7000160	87.92
05/25/2017	VERIZON	009753	5109-05-10-2017	ACCT # 000144415109 04/10/17	70*7000160	2,048.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>8,905.61</b>
<b>210-9400-505401-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6675/04.22.17	INVOICE #20170404-6675, INVOICE DATE: 04/04/2017,	70*7000158	9.50
05/10/2017	BB&T FINANCIAL, FSB	002458	6659/4.22.2017	INVOICE #7258464247749, INVOICE DATE: 04/25/2017,	70*7000158	119.22
05/10/2017	BB&T FINANCIAL, FSB	002458	6626/04.22.17	INVOICE #02759, INVOICE DATE: 03/31/2017, MATERIAL	70*7000158	96.38
05/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	13019A	INVOICE #13019A, INVOICE DATE: 04/19/2017, PRINTER	70*7000158	131.98
05/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	13075A	INVOICE #13075A, INVOICE DATE: 04/20/2017, 3 EA. C	70*7000158	195.00
05/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	13242A	INVOICE #13242A, INVOICE DATE: 04/27/2017, 2 EA. C	70*7000158	616.00
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13351A	INVOICE #13351A, INVOICE DATE: 05/03/2017, 1 BOX E	70*7000159	11.40
						<b>1,179.48</b>
<b>Dept. Total</b>						<b>17,577.54</b>
<b>Fund Total</b>						<b>17,577.54</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
05/25/2017	CENTURY LINK	003877	8789/4-30-17	ACCT # 76308789 04/30/17	22*2200053	1.04
05/25/2017	VERIZON	009753	5109-05-10-17	ACCT # 000144415109 04/10/17	22*2200053	43.46
						<b>44.50</b>
<b>Dept. Total</b>						<b>44.50</b>
<b>Fund Total</b>						<b>44.50</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
05/31/2017	VCEDA	003943	M101_60001664		101*600016	15,948.24
						<b>15,948.24</b>
<b>230-9999-505904-9999</b>						
05/03/2017	VULCAN MATERIALS COMPANY	000754	31362970	INV # 31362970 03/21/17	60*6000284	82.45
05/03/2017	VULCAN MATERIALS COMPANY	000754	31371968	INV # 31371968 03/31/17	60*6000284	206.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/03/2017	VULCAN MATERIALS COMPANY	000754	31349806	INV # 31349806 02/28/17	60*6000284	171.20
05/03/2017	VULCAN MATERIALS COMPANY	000754	31349804	INV # 31349804 02/28/17	60*6000284	394.75
05/03/2017	VULCAN MATERIALS COMPANY	000754	31349805	INV # 31349805 02/28/17	60*6000284	403.50
05/03/2017	VULCAN MATERIALS COMPANY	000754	31367733	INV # 31367733 03/28/17	60*6000284	368.57
05/03/2017	VULCAN MATERIALS COMPANY	000754	31352301	INV # 31352301 02/28/17	60*6000284	260.19
05/03/2017	VULCAN MATERIALS COMPANY	000754	31371967	INV # 31371967 03/31/17	60*6000284	128.78
05/03/2017	VULCAN MATERIALS COMPANY	000754	31371970	INV # 31371970 03/31/17	60*6000284	167.12
05/03/2017	VULCAN MATERIALS COMPANY	000754	31358883	INV # 31358883 03/14/17	60*6000284	175.44
05/03/2017	VULCAN MATERIALS COMPANY	000754	31362971	INV # 31362971 03/21/17	60*6000284	174.34
05/03/2017	VULCAN MATERIALS COMPANY	000754	31362969	INV # 31362969 03/21/17	60*6000284	220.24
05/03/2017	VULCAN MATERIALS COMPANY	000754	31367734	INV # 31367734 03/28/17	60*6000284	239.53
05/03/2017	VULCAN MATERIALS COMPANY	000754	31358882	INV # 31358882 03/14/17	60*6000284	1,139.44
05/03/2017	W-L CONSTRUCTION & PAVING INC	004128	37961	INV # 37961 04/06/17	60*6000284	68.99

**4,200.84**

**Dept. Total**

**20,149.08**

**Fund Total**

**20,149.08**

**250 - SHER/CA SPECIAL FUNDS**

**3610 - JAIL ADMITTANCE FINES FUND**

**250-3610-505409-9999**

05/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	79862	INV # 79862 05/15/17 LEXMARK T650A11A	25*2500059	173.99
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**173.99**

**Dept. Total**

**173.99**

**3611 - COURT HOUSE SECURITY FUND**

**250-3611-505409-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	2346/4.22.2017	card # 2346/04.22.17	25*2500059	190.00
05/10/2017	BB&T FINANCIAL, FSB	002458	6568/04.22.17	CARD # 6568 04/22/17	25*2500059	332.00
05/10/2017	THE GUN SHOP	001905	39254	INV # 39254 04/18/17 (8) FORCE ON FORCE RIFLE BO	25*2500059	1,920.00
05/10/2017	THE GUN SHOP	001905	39252	INV # 39252 04/18/17 (5) CASES FORCE ON FORCE 9M	25*2500059	2,876.90
05/10/2017	VERIZON WIRELESS	000806	9225-00002/04.18.17	ACCT # 322699225-00002 04/18/17	25*2500059	210.69
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13581A	INV # 13581A 05/11/17 VISITOR CHAIRS	25*2500059	282.00
05/25/2017	COMCAST	003901	8792/04.28.17	ACCT # 8396 80 019 0038792/04.28.17	25*2500059	185.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	VA-KY COMMUNICATIONS	000682	50970	INV # 50970 04/20/17 (1) VIDEO CAMERA; REPLACE B	25*2500059	2,790.18
						<b>8,787.25</b>
<b>Dept. Total</b>						<b>8,787.25</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
05/25/2017	CREATIVE PRODUCT SOURCE INC	009801	CP1065168	INV # CP1065168 05/15/17 (500) SHERIFF ACTIVITIY	25*2500059	321.96
						<b>321.96</b>
<b>Dept. Total</b>						<b>321.96</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6592/4-22-2017	CARD # 6592/04.22.17	25*2500059	44.99
05/10/2017	BB&T FINANCIAL, FSB	002458	6837/04.22.2017	CARD # 6837/04.22.17	25*2500059	39.99
05/10/2017	BB&T FINANCIAL, FSB	002458	5201/4.22.17	CARD # 5201/04.22.17	25*2500059	382.96
05/10/2017	BB&T FINANCIAL, FSB	002458	6837/04.22.17	CARD # 6837/04.22.17	25*2500059	39.99
						<b>507.93</b>
<b>Dept. Total</b>						<b>507.93</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	2346-04.22.17	CARD # 2346/04.22.17	25*2500059	40.77
05/10/2017	BB&T FINANCIAL, FSB	002458	2346-04.22.2017	CARD # 2346/04.22.17	25*2500059	36.57
05/10/2017	BB&T FINANCIAL, FSB	002458	2346/04.22.2017	CARD # 2346/04.22.17	25*2500059	41.83
05/10/2017	BB&T FINANCIAL, FSB	002458	2346/04.22.17	CARD # 2346 04/22/17	25*2500059	28.94
						<b>148.11</b>
<b>Dept. Total</b>						<b>148.11</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	6600/04.22.2017	CARD # 6600/04.22.17	25*2500059	430.00
05/10/2017	BB&T FINANCIAL, FSB	002458	6600/04.22.17	CARD # 6600/04.22.17	25*2500059	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	BB&T FINANCIAL, FSB	002458	6600/04-22-17	CARD # 6600/04.22.17	25*2500059	9.84
						<b>639.84</b>
<b>Dept. Total</b>						<b>639.84</b>
<b>Fund Total</b>						<b>10,579.08</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
05/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	04262017	WISE COUNTY HUMANE SOCIETY DONATION}04/24/2017	27*2700028	500.00
05/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27743	CTRL # 27743 04/06/17 VICKIE WILLIAMS / JULIA WI	27*2700028	20.00
05/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27394	CTRL # 27394 04/03/17 AMY JOHNSON	27*2700028	20.00
05/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27573	CTRL # 27573 04/19/17 ADAM BOWMAN / AMY BOWMAN	27*2700028	20.00
05/10/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27401	CTRL # 27401 04/03/17 AMY JOHNSON	27*2700028	20.00
						<b>580.00</b>
<b>Dept. Total</b>						<b>580.00</b>
<b>Fund Total</b>						<b>580.00</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 -</b>						
<b>290-2601-505506-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04-20-17	CARD # 3200/04.20.2017 TRAVEL	29*2900000	100.00
						<b>100.00</b>
<b>Dept. Total</b>						<b>100.00</b>
<b>Fund Total</b>						<b>100.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
05/10/2017	CNW REG WASTE WATER AUTHORITY	000972	APRIL.2017	APRIL 2017 WASTEWATER TREATMENT MONTHLY USER CHA	52*5200032	21,804.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>21,804.92</b>
<b>610-4316-507014-9999</b>						
05/10/2017	CNW REG WASTE WATER AUTHORITY	000972	APRIL.2017	APRIL 2017 WASTEWATER TREATMENT MONTHLY USER CHA	52*5200032	23,782.08
						<b>23,782.08</b>
<b>Dept. Total</b>						<b>45,587.00</b>
<b>Fund Total</b>						<b>45,587.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017.HYBRID	APRIL 2017 HYBRID BILLING	50*5000901	13.20
05/10/2017	VACORP	002214	APRIL2017.HYBRID	APRIL 2017 HYBRID BILLING	50*5000901	13.20
05/10/2017	VACORP	002214	APRIL2017.HYBRID	APRIL 2017 HYBRID BILLING	50*5000901	14.35
						<b>40.75</b>
<b>620-4204-503004-9999</b>						
05/10/2017	ADAMS ENTERPRISES	000714	119743	invoice 119743 3/28 (8) airhose	50*5000897	50.20
						<b>50.20</b>
<b>620-4204-503011-9999</b>						
05/10/2017	G&K SERVICES	006254	140674	invoice 140674 4/13 shop uniforms	50*5000899	173.73
05/10/2017	G&K SERVICES	006254	1262143462	invoice 1262143462 4/20 shop uniforms	50*5000899	162.07
05/10/2017	G&K SERVICES	006254	1262137869	invoice 1262137869 4/6 shop uniforms	50*5000899	162.07
						<b>497.87</b>
<b>620-4204-505101-9999</b>						
05/10/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/05.01.17	ACCT# 027-119-847-0-4 05/01/17	50*5000898	38.56
05/10/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/05.01.17	ACCT# 028-313-911-0-3 05/01/17	50*5000898	15.06
05/10/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/05.02.17	ACCT# 024-208-632-0-7 05/02/17	50*5000898	35.02
05/10/2017	KU/ODP	000732	8549/04.21.17	ACCT # 3000-0039-8549 04/21/17	50*5000899	81.23
05/10/2017	KU/ODP	000732	2364/04.21.17	ACCT # 3000-0695-2364 04/21/17	50*5000899	30.00
05/10/2017	KU/ODP	000732	6026/04.26.17	ACCT # 3000-0589-6026 04/26/17	50*5000899	90.05
05/10/2017	KU/ODP	000732	3739/04.21.17	ACCT # 3000-0014-3739 04/21/17	50*5000899	426.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	KU/ODP	000732	4961/04.24.17	ACCT # 3000-2579-4961 04/24/17	50*5000899	436.54
05/10/2017	KU/ODP	000732	9031/04.21.17	ACCT # 3000-0586-9031 04/21/17	50*5000899	71.58
05/10/2017	KU/ODP	000732	5661/04.21.17	ACCT # 3000-0334-5661 04/21/17	50*5000899	65.49
05/10/2017	KU/ODP	000732	6795/04.21.17	ACCT # 3000-0513-6795 04/21/17	50*5000899	97.84
05/10/2017	KU/ODP	000732	3095/05.01.17	ACCT # 3000-0509-3095 05/01/17	50*5000899	86.45
05/10/2017	KU/ODP	000732	2573/04.21.17	ACCT # 3000-0700-2573 04/21/17	50*5000899	388.12
05/10/2017	KU/ODP	000732	4187/04.27.17	ACCT # 3000-0167-4187 04/27/17	50*5000899	13.00
05/10/2017	KU/ODP	000732	1490/04.25.17	ACCT # 3000-0256-1490 04/25/17	50*5000899	105.24
05/10/2017	KU/ODP	000732	6573/04.21.17	ACCT # 3000-0578-6573 04/21/17	50*5000899	61.31
05/10/2017	KU/ODP	000732	0085/04.21.17	ACCT # 3000-1794-0085 04/21/17	50*5000899	211.76
05/25/2017	KU/ODP	000732	8396/05.15.17	ACCT # 3000-0413-8396 05/15/17	50*5000903	80.55
05/25/2017	KU/ODP	000732	8775/05.08.17	ACCT # 3000-0133-8775 05/08/17	50*5000903	39.01
05/25/2017	KU/ODP	000732	5891/05-11-17	ACCT # 3000-0054-5891 05/11/17	50*5000903	62.67
05/25/2017	KU/ODP	000732	0133/05.15.17	ACCT # 3000-0517-0133 05/15/17	50*5000903	72.67
05/25/2017	KU/ODP	000732	0856/05-12-17	ACCT # 3000-0512-0856 05/12/17	50*5000903	55.88
						<b>2,564.77</b>

**620-4204-505102-9999**

05/10/2017	HOME HARDWARE & FURNITURE CO.	000735	96631	invoice 96631 4/17 paint & 2 cycle oil	50*5000899	252.26
05/10/2017	MOUNTAIN TARP	000800	9078281	invoice 9078281 4/12 tarp repair	50*5000900	692.48
05/10/2017	MOUNTAIN TARP	000800	9078264	invoice 9078264 4/4 brake band assembly	50*5000900	1,030.52
						<b>1,975.26</b>

**620-4204-505103-9999**

05/10/2017	BOGGS MUNICIPAL SERVICES INC	001909	11833	invoice 11833 4/16 pumps installed	50*5000898	625.00
05/10/2017	LAWSON WATER CONDITIONING	001245	50276/04.03.17	4/3 shop water	50*5000899	14.50
05/10/2017	M&M PUMP SERVICE	006988	170502	INV # 170502 05/01/17	50*5000900	500.00
05/10/2017	NORTON, CITY OF	000715	12455/04.26.17	ACCT # 12455 04/26/17	50*5000900	25.60
05/10/2017	NORTON, CITY OF	000715	17115/04.26.17	ACCT # 17115 04/26/17	50*5000900	1,473.00
05/10/2017	NORTON, CITY OF	000715	12450/04.26.17	ACCT # 12450 04/26/17	50*5000900	25.60
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/04.26.17	ACCT # 02119 04/26/17	50*5000902	48.90
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/04.26.17	ACCT # 02118 04/26/17	50*5000902	19.00
05/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/04.26.17	ACCT # 02120 04/26/17	50*5000902	19.00
						<b>2,750.60</b>

**620-4204-505203-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 TELECOMM	50*5000898	100.52
05/10/2017	VERIZON	009753	0947/04.25.17	ACCT # 000127970947 04/25/17	50*5000901	46.83
05/10/2017	VERIZON	009753	1074/04.14.17	ACCT # 000022061074 04/14/17	50*5000901	54.37
05/10/2017	VERIZON	009753	7502/04.23.17	ACCT # 000015257502 04/23/17	50*5000901	51.74
05/10/2017	VERIZON	009753	7992/04.10.17	ACCT # 000015347992 04/10/17	50*5000901	19.43
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.17	ACCT # 322764174-00001/04-28-17	50*5000901	49.95
05/25/2017	CENTURY LINK	003877	8789/04-30-17	ACCT # 76308789 04/30/17	50*5000904	2.38
05/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/05-01-17	ACCT # 01715195 05/01/17	50*5000903	369.50
05/25/2017	VERIZON	009753	3210/05.08.17	ACCT # 000053703210 05/08/17	50*5000905	48.09
05/25/2017	VERIZON	009753	8329/05.08.17	ACCT # 000015348329 05/08/17	50*5000905	58.02
05/25/2017	VERIZON	009753	5109-05/10/2017	ACCT # 000144415109 04/10/17	50*5000905	78.05
05/25/2017	VERIZON	009753	7992/05.10.17	ACCT # 000015347992 05/10/17	50*5000905	19.71
05/25/2017	VERIZON	009753	7745/05.08.17	ACCT # 000015347745 05/08/17	50*5000905	192.07
05/25/2017	VERIZON	009753	1074/05.14.17	ACCT # 000022061074 05/14/17	50*5000905	61.56
						<b>1,152.22</b>

**620-4204-505407-9999**

05/10/2017	DJ'S TRUCK PARTS	000769	371942	invoice 371942 air compressor	50*5000898	627.39
05/10/2017	SCHAEFER MFG CO	010367	CH4646-INV1	invoice CH4646-Inv1	50*5000901	1,072.76
						<b>1,700.15</b>

**620-4204-505408-9999**

05/10/2017	DJ'S TRUCK PARTS	000769	317622	invoice317622 4/12 DEF	50*5000898	53.58
05/10/2017	FISHER AUTO PARTS	001426	243675	invoice 243675 4/6 DEF	50*5000899	135.30
05/10/2017	FLEETPRIDE SOUTHERN REGION	001803	84403549	invoice 84403549 4/21 DEF	50*5000899	152.41
05/10/2017	FLEETPRIDE SOUTHERN REGION	001803	84544418	invoice 84544418 4/27 DEF	50*5000899	81.12
05/10/2017	HOL-MAC CORPORATION	003907	339014	invoice 339014 4/11 hyd valve	50*5000899	3,091.10
05/10/2017	RIGGS OIL COMPANY	003307	183665	invoice 183665 3/29 on road fuel	50*5000901	1,947.90
05/25/2017	FISHER AUTO PARTS	001426	244499	invoice 244499 4/21 DEF	50*5000903	168.27
05/25/2017	FLEETPRIDE SOUTHERN REGION	001803	84709262	invoice 84709262 5/5 DEF	50*5000903	137.76
						<b>5,767.44</b>

**620-4204-505413-9999**

05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	TAGS/FUEL	4/14 cash for fuel	50*5000902	10.00
						<b>10.00</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505414-9999</b>						
05/10/2017	FASTENAL COMPANY	002105	VABIG36956	4/11 safety cone & glasses	50*5000898	512.14
						<b>512.14</b>
<b>620-4204-505416-9999</b>						
05/10/2017	VULCAN MATERIALS COMPANY	000754	31376842	/ invoice stoen appy conv center	50*5000902	89.17
						<b>89.17</b>
<b>620-4204-505417-9999</b>						
05/10/2017	TINY'S TIRES	006844	03605	invoice 3605 4/27 (2) tires	50*5000901	126.00
						<b>126.00</b>
<b>620-4204-505418-9999</b>						
05/10/2017	ADAMS ENTERPRISES	000714	119759	invoice 119759 4/5 hose	50*5000897	34.88
05/10/2017	ADAMS ENTERPRISES	000714	119787	invoice 119787 4/18 (1) o-rings	50*5000897	12.90
05/10/2017	ADAMS ENTERPRISES	000714	119763	invoice 119763 4/6 nipple	50*5000897	5.89
05/10/2017	CARTER MACHINERY CO.	000706	929673	invoice 929673 4/25 elbow & hose	50*5000898	121.43
05/10/2017	DJ'S TRUCK PARTS	000769	318182	invoice 318182 5/1 lamp for KW	50*5000898	59.98
05/10/2017	DJ'S TRUCK PARTS	000769	318003	invoice 318003 4/26 hyd hose	50*5000898	70.85
05/10/2017	DJ'S TRUCK PARTS	000769	317494	invoice 317494 4/7 truck cleaner	50*5000898	125.31
05/10/2017	DJ'S TRUCK PARTS	000769	317846	invoice 317846 4/20 ties & brakes	50*5000898	69.40
05/10/2017	FASTENAL COMPANY	002105	VABIG37170	4/25 nuts & nylon	50*5000898	21.61
05/10/2017	FISHER AUTO PARTS	001426	244772	invoice 244772 4/27 shrink tubing}	50*5000899	318.25
05/10/2017	FISHER AUTO PARTS	001426	244096	invoice 244096 4/14 air filter	50*5000899	111.82
05/10/2017	MOUNTAIN TARP	000800	9077580	invoice 9077580 4/4 tarp repair	50*5000900	1,629.01
05/10/2017	OFFICE ADVANTAGE, THE	000765	052966	invoice 052966 4/18 pads & flags	50*5000900	34.32
05/10/2017	PROLITE TRAILERS, INC	003451	11652	invoice 11652 4/12 tarp repair	50*5000901	696.32
05/10/2017	TRIAD FREIGHTLINER	006478	R0020009858:01	4/13 repair engine	50*5000901	7,558.45
05/10/2017	WILSON SALES & SERVICE	000708	516283	invoice 516283 4/24 elbow & hose	50*5000902	218.04
05/10/2017	WILSON SALES & SERVICE	000708	516148	invoice 516148 4/17 oil dry	50*5000902	86.70
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107496	invoice 271107496 4/4 brush - housing	50*5000902	50.74
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107961	invoice 271107961 4/25 breaker	50*5000902	42.00
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107555	invoice 271107555 4/6 (4) LED set lights	50*5000902	260.88
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107552	invoice 271107552 4/6 disconnect for KW	50*5000902	58.45
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	26W105112	invoice 26w105112 3/30 mack repair	50*5000902	1,239.09
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107724	invoice 271107724 4/14 (2) ac hose	50*5000902	285.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108062	invoice 271108062 4/28 peterbilt exhaust pipe	50*5000902	139.64
05/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271107992	invoice 271107992 4/26 exhaust pipe	50*5000902	440.58
05/25/2017	DJ'S TRUCK PARTS	000769	318323	invoice 318323 5/4 brake drum	50*5000902	208.52
05/25/2017	DJ'S TRUCK PARTS	000769	318227	invoice 318227 5/2 tail gate chamber	50*5000902	319.99
05/25/2017	FISHER AUTO PARTS	001426	245210	invoice 245210 5/5 antifreeze	50*5000903	118.68
05/25/2017	FLEETPRIDE SOUTHERN REGION	001803	84606992	invoice 84606992 5/1 (2) 5th wheel top	50*5000903	1,645.60
05/25/2017	MAGGARD SALES	001911	16379	invoice 16379 5/3 bolts & nuts	50*5000904	28.95
05/25/2017	MAGGARD SALES	001911	16404	invoice 16404 5/3 hex key	50*5000904	12.84
05/25/2017	WILSON SALES & SERVICE	000708	516451	invoice 516451 5/1 brake cleaner	50*5000905	39.84
05/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108120	invoice 271108120 5/2 tarp	50*5000905	180.00
05/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108226	invoice 271108226 5/5 (2) hose for mack	50*5000905	97.04
05/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108215	invoice 271108215 5/5 mcb boxed nut	50*5000905	58.60

**16,402.43**

**Dept. Total**

**33,639.00**

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

05/10/2017	BUCHANAN CONTRACTORS INC	010055	00038	4/11 training	50*5000898	610.00
05/10/2017	OCCUMED HEALTH CENTER	000776	250811	DOT DRUG TESTING	50*5000900	183.00
05/10/2017	WOODWAY STONE COMPANY	004565	31154	invoice 31154 3/15 stone for landfill	50*5000902	1,155.74
05/25/2017	G&K SERVICES	006254	6262149077	invoice 6262149077 5/4 shop uniforms	50*5000903	162.07
05/25/2017	THOMPSON & LITTON INC	002960	57320	INV # 57320 04/30/17 RE: SOLID WASTE ENGINEERIN	50*5000904	7,381.36
05/25/2017	THOMPSON & LITTON INC	002960	05732	INV # 5732 04/30/17 RE: GAS REMEDIATION	50*5000904	275.56
05/25/2017	VULCAN MATERIALS COMPANY	000754	31387668	invoice 31387668 4/25 stone for landfill	50*5000905	1,422.91

**11,190.64**

**620-4205-503004-9999**

05/10/2017	GCR TIRE & SERVICE	009757	227546	4/13 (2) off road tires	50*5000899	3,840.00
05/10/2017	INDUSTRIAL WASHERS AND CHEMICAL	010361	248758	invoice 248758 4/5 pressure washer	50*5000899	4,739.62

**8,579.62**

**620-4205-505103-9999**

05/25/2017	LAWSON WATER CONDITIONING	001245	50276/05.01.17	5/1 shop water	50*5000903	29.00
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**29.00**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-505408-9999</b>						
05/10/2017	RIGGS OIL COMPANY	003307	183664	invoice 183664 3/29 off road fuel	50*5000901	1,295.70
						<b>1,295.70</b>
<b>620-4205-505413-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 OTH OP SUP	50*5000898	298.50
05/10/2017	CARTER MACHINERY CO.	000706	929673A	invoice 929673 4/26 elbow	50*5000898	7.16
05/10/2017	G&K SERVICES	006254	6262146270	invoice 6262146270 4/27 shop uniforms	50*5000899	176.73
05/10/2017	LANDFILL SOLUTIONS, LLC	006124	01634	invoice 1634 4/11 waste cover	50*5000899	14,960.00
05/10/2017	LOWE'S OF WISE COUNTY	000675	09140	4/4 fridge	50*5000900	113.05
05/10/2017	SOUTHWEST TOOL RENTAL	000758	106949	invoice 106949 4/25 spark plugs & filter	50*5000901	54.25
05/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	TAGS/FUEL	4/17 cash for tag	50*5000902	5.00
05/25/2017	COEBURN HOME CENTER	000774	291331	invoice 291331 5/2 2x6 wood	50*5000905	23.98
05/25/2017	COEBURN HOME CENTER	000774	291391	invoice 291391 5/3vwasp/hornet spray	50*5000905	79.90
05/25/2017	LOWE'S OF WISE COUNTY	000675	08609	5/4 commode	50*5000903	128.53
05/25/2017	SOUTHWEST TOOL RENTAL	000758	106784	invoice 106784 4/17 auto cut	50*5000904	139.75
						<b>15,986.85</b>
<b>620-4205-505417-9999</b>						
05/25/2017	GCR TIRE & SERVICE	009757	350-13030	4/24 tires capped	50*5000903	995.47
05/25/2017	GCR TIRE & SERVICE	009757	350-13032	4/26 (2) off road tires	50*5000903	3,500.00
						<b>4,495.47</b>
<b>620-4205-505418-9999</b>						
05/10/2017	AIRGAS USA, LLC	000825	9943746302	invoice 9943746302 3/31 tank rental	50*5000898	69.81
05/10/2017	AIRGAS USA, LLC	000825	9943746303	invoice 9943746303 3/31 tank rental	50*5000898	322.50
05/10/2017	CARTER MACHINERY COMPANY INC	005438	928688	invoice 928688 4/13 (2) filters for 836H	50*5000898	48.94
05/10/2017	CARTER MACHINERY COMPANY INC	005438	919825B	invoice 919825 12/29 left tie rod for backhoe	50*5000898	396.96
05/10/2017	CARTER MACHINERY COMPANY INC	005438	919825	invoice 919825 12/30 1 - tie rod for backhoe	50*5000898	396.96
05/10/2017	SOUTHWEST TOOL RENTAL	000758	106593	invoice 106593 4/11 pallet jack	50*5000901	25.00
05/25/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W1902687	invoice w1902687 3/24 water pump repair	50*5000904	1,050.99
						<b>2,311.16</b>
<b>Dept. Total</b>						<b>43,888.44</b>

4206 - LITTER CONTROL

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4206-502007-9999</b>						
05/10/2017	VACORP	002214	APRIL2017.HYBRID	APRIL 2017 HYBRID BILLING	50*5000901	10.42
						<b>10.42</b>
<b>620-4206-502012-9999</b>						
05/10/2017	A & A ENTERPRISES INC	001514	53662	Uniform Pants and Belts For Jimmy}}	50*5000897	124.80
05/25/2017	A & A ENTERPRISES INC	001514	56508	Work Boots}}Invoice# 56508}}Date 5/08/17	50*5000902	144.95
						<b>269.75</b>
<b>620-4206-505203-9999</b>						
05/10/2017	COMCAST	003901	8199/4.28.17	ACCT # 8396 80 019 0028199/04-28-17	50*5000898	4.24
05/10/2017	MCI COMM SERVICE	004828	9101/04.11.17	Office Phone Bill (4/11/17)}}Date 4/25/17	50*5000900	87.89
05/10/2017	VERIZON WIRELESS	000806	4174-00001/04.28.17	ACCT # 322764174-00001/04-28-17	50*5000901	189.86
05/25/2017	VERIZON	009753	5109-05/10/2017	ACCT # 000144415109 04/10/17	50*5000905	91.84
						<b>373.83</b>
<b>620-4206-505401-9999</b>						
05/10/2017	LOWE'S OF WISE COUNTY	000675	09067	AA Batteries}}Invoice# 09067}}Date 4/19/17	50*5000900	11.40
05/10/2017	OFFICE DEPOT	003071	919031827001	Imaging Kit and Waste Toner Bottle For Lexmark Pri	50*5000900	299.00
05/25/2017	BRISTOL OFFICE SUPPLY INC.	000681	13187A	File Cabinet Frames}}Invoice# 13187A 1}}Date 4/26/	50*5000902	13.16
						<b>323.56</b>
<b>620-4206-505408-9999</b>						
05/10/2017	SOUTHWEST TOOL RENTAL	000758	W1389	Repair Chainsaws}}Work Order# w1389}}Date 4/25/17	50*5000901	66.65
05/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	286/04.26.17	INV # 286 04/26/17 MARCH 2017 GAS BILL	50*5000902	602.70
05/25/2017	FISHER AUTO PARTS	001426	401-245039	Wipers for 2001 Jeep Cherokee, 2008 Chevy Truck, a	50*5000903	45.58
05/25/2017	FISHER AUTO PARTS	001426	401-245539	Oil For 2011 F-350 Truck}}Invoice# 41-245539}}Date	50*5000903	27.62
05/25/2017	MOUNTAIN MOTOR SPORTS INC	005118	49923	Oil & Trimmer Line}}Order# 49923}}Date 5/03/17	50*5000904	119.00
						<b>861.55</b>
<b>620-4206-505413-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 OTH OP SUP	50*5000898	44.58
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 OTH OP SUP	50*5000898	29.48
05/10/2017	LOWE'S OF WISE COUNTY	000675	27771	Cleaning Supplies For Equipment & Bots To Repair L	50*5000900	47.99
05/10/2017	LOWE'S OF WISE COUNTY	000675	09879	Shop Vac }}Invoice# 09879}}Date 4/23/17	50*5000900	125.35
05/10/2017	PAYLESS SUPERMARKET	007132	00034589	Food Supplies For Guest River Gorge Cleanup}}Invoi	50*5000900	125.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	PAYLESS SUPERMARKET	007132	003464	Meat For Guest River Gorge Cleanup Lunch}}Invoice#	50*5000900	75.95
05/25/2017	OFFICE DEPOT	003071	919037567001	Laminator}}Invoice# 919037567001}}Date 5/17/17	50*5000904	197.99
						<b>646.70</b>
<b>620-4206-505425-9999</b>						
05/25/2017	PAYLESS SUPERMARKET	007132	004-00034638	Drinks For Plastic Bag Recycling Contest Winners P	50*5000904	98.59
05/25/2017	SOUTHWEST SANITATION CO INC	002541	16445	Clean Your Files Paper Recycling Event}}Invoice# 1	50*5000904	800.00
						<b>898.59</b>
<b>620-4206-505504-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 TRAVEL / ED & CONV	50*5000898	225.00
						<b>225.00</b>
<b>620-4206-505810-9999</b>						
05/10/2017	BB&T FINANCIAL, FSB	002458	3200/04.20.2017	CARD # 3200 04/20/17 GRANT EXP	50*5000898	23.46
05/10/2017	LOWE'S OF WISE COUNTY	000675	20465	Litter Brush Cleanup Tools}}Invoice# 20465}}Date 4	50*5000900	242.05
05/25/2017	GLOBAL INDUSTRIAL EQUIPMENT	003730	12012976	Recycling Push Carts}}Order # 12012976}}Date 4/24/	50*5000903	171.17
05/25/2017	LOWE'S OF WISE COUNTY	000675	20945	Paint A Can Supplies}}Invoice# 20945}}Date 5/01/17	50*5000903	68.55
05/25/2017	LOWE'S OF WISE COUNTY	000675	20946	Mower}}Invoice# 20946}}Date 5/01/17	50*5000903	360.05
						<b>865.28</b>
<b>620-4206-505820-9999</b>						
05/10/2017	PAYLESS SUPERMARKET	007132	00216089	Food Supplies For Plastic Bag Contest Winners Part	50*5000900	96.78
05/10/2017	PIZZA KING	004084	00921	Food Suppllies For Plastic bag Recycling Contest W	50*5000900	54.00
05/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	05081702	T-Shirts For Great Aluminum Can Contest}}Invoice#	50*5000903	103.35
05/25/2017	PAYLESS SUPERMARKET	007132	00035850	Drinks & Chips For School Plastic Bag Contest Winn	50*5000904	42.99
05/25/2017	PIZZA KING	004084	00910	Pizza For Recycling Contest Awards}}P.O. # 910}}Da	50*5000904	54.00
						<b>351.12</b>
<b>620-4206-509501-9999</b>						
05/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	328969282/04.20.17	INV # 328969282 DATE: 04/20/17 VEHICLE	50*5000901	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>5,200.41</b>

**4317 - NON-DEPARTMENTAL EXPENSES**

**620-4317-509501-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	328969282/04.20.17	INV # 328969282 DATE: 04/20/17 GRAVEL TRUCK; OF	50*5000901	7,879.39
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>Fund Total</b>						<b>90,607.24</b>
<b>640 - PROJECTS FUND</b>						
<b>8415 -</b>						
<b>640-8415-505810-9999</b>						
05/24/2017	LENOWISCO PLANNING DISTRICT	000910	M111_2005		111*2005	3,712.53
						<b>3,712.53</b>
<b>Dept. Total</b>						<b>3,712.53</b>
<b>Fund Total</b>						<b>3,712.53</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-501009-9999</b>						
05/10/2017	AUBREY ROSE HILTE	009714	7(04-28-17)	Invoice # 7/Wise County}Wyoming Cross Cutting}E-CF	02*003713	1,240.00
05/10/2017	BRIAN DAVID WOODWARD	008826	7(04-28-17)	Invoice # 7/Fort Collins}E-CFR 2 A II 200E, 200.43	02*003715	1,320.00
05/10/2017	CAITLIN K TONER	010071	7(04-28-17)	Invoice # 7/Idaho}Intermountain West Eco}E-CFR 2 A	02*003716	1,240.00
05/10/2017	CAREN MICHELLE REMILLARD	008625	7(04-28-17)	Invoiced #7/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003717	1,635.00
05/10/2017	CHRISTINE L STEVENS	010081	7(04-28-17)	Invoice # 7/Wise County}Communications Fellow}E-CF	02*003719	1,240.00
05/10/2017	CHRISTOPHER S CAMERON	009188	7(04-28-17)	Invoce # 7/UGA}ACL/Fellow}E-CFR 2 A II 200E, 200.4	02*003720	1,550.00
05/10/2017	COURTNEY ALECIA OHR	009948	7(04-28-17)	Invoice # 7/Idaho}Spring Interim}E-CFR 2 A II 200E	02*003723	1,480.00
05/10/2017	ELAINA D GONSOROSKI	009441	7(04-28-17)	Invoice # 7/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003729	1,240.00
05/10/2017	JAMES M BROOKE	009683	7(04-28-17)	Invoice 7/Wise County}Center Lead}E-CFR 2 A II 200	02*003733	1,480.00
05/10/2017	LANCE E WATKINS	009940	7(04-28-17)	Invoice # 7/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003736	600.00
05/10/2017	SARAH L CARROLL	009505	7(04-28-17)	Invoice # 7/Fort Collins}Impact Analysis}E-CFR 2 A	02*003744	1,335.00
05/10/2017	TYLER C LYNN	009431	7(04-28-17)	Invoice #7/MCHD}Center Lead}E-CFR 2 A II 200E, 200	02*003748	1,240.00
05/25/2017	AUBREY ROSE HILTE	009714	8(05.11.2017)	Invoice # 8/Wise County}Fellow}E-CFR 2 A II 200E,	02*003754	1,240.00
05/25/2017	BRIAN DAVID WOODWARD	008826	8(05.11.2017)	Invoice # 8/Fort Collins Node}Center Lead}E-CFR 2	02*003756	1,320.00
05/25/2017	CAITLIN K TONER	010071	8(05.11.2017)	Invoice # 8/Idaho}E-CFR 2 A II 200E, 200.430}	02*003757	1,240.00
05/25/2017	CAREN MICHELLE REMILLARD	008625	8(05.11.2017)	Invoice # 8/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003758	1,635.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/25/2017	CHRISTINE L STEVENS	010081	8(05.11.2017)	Invoice # 8/Wise County}Communications Fellow}E-CF	02*003759	870.00
05/25/2017	CHRISTOPHER S CAMERON	009188	8(05.11.2017)	Invoice # 8/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003760	1,550.00
05/25/2017	COURTNEY ALECIA OHR	009948	8(05.11.2017)	Invoice # 8/Idaho}Spring Interim}E-CFR 2 A II 200E	02*003762	1,480.00
05/25/2017	ELAINA D GONSOROSKI	009441	8(05.11.2017)	Invoice # 8/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003763	1,240.00
05/25/2017	JAMES M BROOKE	009683	8(05.11.2017)	Invoice # 8/Wise County}Center Lead}E-CFR 2 A II 2	02*003764	1,480.00
05/25/2017	LANCE E WATKINS	009940	8(05.22.2017)	Invoice # 8/Arizona Node}Center Lead}E-CFR 2 A II	02*003766	800.00
05/25/2017	SARAH L CARROLL	009505	8(05.11.2017)	Invoice #8/Fort Collins Node}Impact Analysis}E-CFR	02*003768	1,335.00
05/25/2017	TYLER C LYNN	009431	8(05.11.2017)	Invoice # 8/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003769	1,240.00
						<b>31,030.00</b>

**800-2117-502007-9999**

05/10/2017	VACORP	002214	05.15.17	Va Corp April Hybrid}Due 5/15/17}Hybrid Disability	80*8000154	43.45
						<b>43.45</b>

**800-2117-505401-9999**

05/10/2017	COMCAST CABLE	010368	09544269584034(04/22/17)	Acct # 09544 269584 03 4}Billing date 4/22/17}Alab	80*8000154	140.39
05/10/2017	DATA ENSURE INC	003477	07969	Storage Volume for server for April 2017}\}Date 5-1	80*8000154	100.00
05/10/2017	DIAL COMM INC.	000777	3000241	Fax Line Service}Inv. # 3000241}Date 5/1/17}E-CFR	80*8000154	49.95
						<b>290.34</b>

**800-2117-505506-9999**

05/10/2017	BB&T FINANCIAL, FSB	002458	3333/04.20.17	CC 3333}04/20/17}Travel}E-CFR 2 A II 200E, 200.474	80*8000154	1,252.14
05/10/2017	BB&T FINANCIAL, FSB	002458	7993/0420-17	cc 7993 4/20/17}Travel}E-CFR 2 A II 200E, 200.474}	80*8000154	1,273.01
05/25/2017	ABHISHEK KUMAR	009960	04.10.2017	Travel}Presenting Develop project at AAG Conferenc	02*003753	466.80
05/25/2017	AUBREY ROSE HILTE	009714	03.25.2017	Travel}Close out UGA}E-CFR 2 A II 200E, 200.474}	02*003754	42.26
05/25/2017	BENJAMIN MARCOVITZ	010309	03.24.2017	Travel}Close out UGA}E-CFR 2 A II 200E, 200.474}	02*003755	25.10
05/25/2017	CHRISTINE L STEVENS	010081	03.25.2017	Travel}Develop clouseout at UGA}E-FR 2 A II 200E,	02*003759	54.92
05/25/2017	ELAINA D GONSOROSKI	009441	04.04.2017	Travel/Attendance of the George Wright Symposium}E	02*003763	220.34
05/25/2017	JAMES M BROOKE	009683	04.08.2017	Travel/Northern Plains Water project at George Wri	02*003764	293.39
05/25/2017	JAYANTH K SERLA	010067	04.15.2017	Travel}American Association of Geographers annual	02*003765	358.41
05/25/2017	SARAH L CARROLL	009505	04.08.2017	Travel}Conference present DEVELOP and NPS partners	02*003768	404.32
05/25/2017	TYLER C LYNN	009431	04.22.2017	Travel}A-Train Symposium}E-CFR 2 A II 200E, 200.47	02*003769	216.47
05/25/2017	VERONICA J WARDA	010310	03.25.2017	Travel}Present Wyoming Cross-Cutting Project at cl	02*003770	55.01
						<b>4,662.17</b>

**Dept. Total**

**36,025.96**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>36,025.96</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
05/11/2017	TREASURER OF VIRGINIA	005405	M100_1841		100*1841	1,304.31
05/18/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1842		100*1842	833.11
05/26/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1844		100*1844	4,999.79
05/26/2017	WISE, TOWN OF	000880	M100_1843		100*1843	200.00
						<b>7,337.21</b>
<b>Dept. Total</b>						<b>7,337.21</b>
<b>Fund Total</b>						<b>7,337.21</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
05/10/2017	APPALACHIA, TOWN OF	000705	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200061	6,407.37
05/10/2017	COEBURN, TOWN OF	000837	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200062	7,197.32
05/10/2017	TOWN OF BIG STONE GAP	002689	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200062	14,851.06
05/10/2017	TOWN OF POUND	002690	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200062	3,563.55
05/10/2017	TOWN OF ST PAUL	002008	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200062	3,019.36
05/10/2017	WISE, TOWN OF	000880	FEB17/LOC.SALES	FEBRUARY 2017 LOCAL SALES TAX DISTRIBUTION 05/10/	92*9200062	8,531.46
						<b>43,570.12</b>
<b>Dept. Total</b>						<b>43,570.12</b>
<b>Fund Total</b>						<b>43,570.12</b>
<b>930 - LONESOME PINE YOUTH SERV FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>930-9999-505806-9999</b>						
05/24/2017	LONESOME PINE OFFICE ON YOUTH	000911	M102_6743		102*6743	20,250.00
						<b>20,250.00</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>20,250.00</b>
<b>Fund Total</b>						<b>20,250.00</b>
<b>Grand Total</b>						<b>1,414,104.42</b>