

County of Wise, Virginia
Expenditure Transaction Report for 06/01/2017 thru 06/30/2017
FY 2016-17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
06/12/2017	U.S. BANK	005483	4643774	INV # 4643774 05/25/17 WISE COUNTY GO SCH BDS 20	01*1082552	600.00
06/12/2017	U.S. BANK	005483	4647083	INV # 4647083 05/25/17 WISE COUNTY RFD ESCROW 20	01*1082552	1,000.00
						1,600.00
110-1101-503007-9999						
06/12/2017	COALFIELD PROGRESS, THE	000723	01525510	AD # 01525510 05/16/17 PUB HRG: WISE COUNTY EMER	01*1082481	31.24
06/12/2017	COALFIELD PROGRESS, THE	000723	01525477	AD # 01525477 05/05/17 PUB HRG: WORKFORCE INNOVA	01*1082481	58.22
06/12/2017	COALFIELD PROGRESS, THE	000723	01525478	AD # 01525478 05/09/17 JOINT PUB HRG: BETWEEN VD	01*1082481	191.84
						281.30
110-1101-505203-9999						
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	49.95
						49.95
110-1101-505401-9999						
06/26/2017	OFFICE DEPOT	010121	936567794-001	3 CASES OF COPY PAPER	01*1082679	119.97
						119.97
110-1101-505506-9999						
06/12/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-17-05	INV # 2016-17-05 05/25/17 1/2 OF PAYMENT FOR TAB	01*1082565	250.00
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	05.11.17/FOOD	05/11/17 FOOD FOR BOARD OF SUPERVISORS MEETING	01*1082586	64.76
						314.76
Dept. Total						2,365.98
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
06/12/2017	ARC TV	003486	09790	INV # 9790 06/02/17 JUNE 2017 OPERATION OF CHANN	01*1082468	726.19
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17	01*1082483	17.01
06/12/2017	COMCAST	003901	8628/05.24.17	ACCT # 8396 80 019 0038628 05/24/17	01*1082485	130.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	ARC TV	003486	09834	INV # 9834 06/13/17 JUNE 2017 OPERATION OF CHANN	01*1082590	926.19
						1,800.03
Dept. Total						1,800.03
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
06/12/2017	KONICA MINOLTA PREMIER FINANCE	005482	30293269	INV # 30293269; CONTR # 900-0205498-000; 0/23/17	01*1082508	227.66
06/26/2017	KONICA MINOLTA PREMIER FINANCE	005482	30436059	INV # 30436059 06/22/17 KONICA COPIER C364	01*1082662	227.66
06/26/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303810718	INV # 3303810718 06/20/17	01*1082682	198.00
						653.32
110-1201-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	4.29
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.65
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	149.85
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	144.73
						303.52
110-1201-505401-9999						
06/12/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80766	INV # 80766 06/02/17 TRODAT 4918 W/BLACK PAD STA	01*1082491	24.10
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	MAY.17/TIMES.NEWS	MAY 2017 KINGSPORT TIMES NEWS 05/30/17	01*1082586	7.70
06/26/2017	BENTLEY DISTRIBUTING INC	001439	024151	INV # 024151 05/16/17 (1) ESC CHARGE; (18) 5-GAL	01*1082591	95.50
06/26/2017	BENTLEY DISTRIBUTING INC	001439	07604	INV # 7604 05/31/17 COOLER RENT	01*1082591	9.00
						136.30
110-1201-505408-9999						
06/26/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296185	INV # 296185 06/14/17 OIL FILTER; SYNPOWER 5W20	01*1082675	38.34
						38.34
110-1201-505506-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	10.86
						10.86
110-1201-509501-9999						
06/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	331109439	INV # 331109439 05/19/17 CO ADMIN: VEHICLE	01*1082551	312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>312.18</u>
Dept. Total						1,454.52
1204 - LEGAL SERVICES						
110-1204-503002-9999						
06/12/2017	JEREMY O'QUINN	007461	01102	INV # 1102 05/30/17 JUNE 2017 MONTHLY WC DSS FEE	01*1082503	2,000.00
06/26/2017	WILLIAM BRADSHAW PC	008577	11031	INV # 11031 06/07/17 05/23/17 WEB - TELEPHONE CO	01*1082714	125.00
						2,125.00
110-1204-505203-9999						
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.65
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	89.96
06/26/2017	THOMSON REUTERS - WEST	000863	836235762/06.01.17	INV # 836235762 06/01/17 MAY 01, 2017 - MAY 31,	01*1082713	29.15
						123.76
110-1204-505401-9999						
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	81127	INV # 81127 06/13/17 LEGAL RULED PADS	01*1082606	8.09
						8.09
110-1204-505504-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05-19-17	CARD # 3200 05/19/17 TRAVEL ED & CONV	01*1082470	488.56
						488.56
Dept. Total						2,745.41
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.73
						15.73
110-1209-503002-9999						
06/12/2017	CANON FINANCIAL SERVICES INC	004527	17381622	COPIER LEASE JUNE}INV# 17381622 (6/1/2017)	01*1082475	78.00
						78.00
110-1209-505203-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TELECOMM	01*1082471	75.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	16.03
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	8.77
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	101.64
						202.27

110-1209-505401-9999

06/12/2017	CANON SOLUTIONS AMERICA, INC	007615	4022405099	COPIES CHARGE FOR MAY}INV# 4022405099 (6/1/2017)	01*1082476	16.71
06/12/2017	LAWSON WATER CONDITIONING	001245	195087	BOTTLED WATER}INV# 195087 (5/19/17)	01*1082511	21.75
06/12/2017	LAWSON WATER CONDITIONING	001245	195245	COOLER RENTAL JUNE}INV# 195245 (6/1/17)	01*1082511	9.95
06/12/2017	LAWSON WATER CONDITIONING	001245	194825	BOTTLED WATER}INV# 194825 (5/5/17)	01*1082511	21.75
06/26/2017	OFFICE DEPOT	010121	936536523	BALLPOINT PENS}#936536523 (6/15/17)	01*1082679	8.25
06/26/2017	OFFICE DEPOT	010121	936536524	BIC Cristal pens}#936536524 (6/15/17)	01*1082679	3.79
06/26/2017	OFFICE DEPOT	010121	932739821	TASK CHAIR (LAURA)}# 932739821 (6/1/17)	01*1082679	152.99
06/26/2017	OFFICE DEPOT	010121	936136638-001	CD-R/DVD-R/FOLDERS}#936136638-001 (6/14/17)	01*1082679	54.38
06/26/2017	OFFICE DEPOT	010121	936136637-001	CORRECTION TAPE/FINGERTIP MOISTENER}#936136637-001	01*1082679	18.96
						308.53

110-1209-505411-9999

06/12/2017	COR ASSOCIATION	003042	ID#3534	2017 CRAV ANNUAL MEETING - RHONDA STURGILL}ID# 353	01*1082486	128.00
						128.00

110-1209-505506-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	234.23
06/12/2017	COR ASSOCIATION	003042	COLEID#3538	2017 CRAV ANNUAL MEETING - JASMINE MITCHELL COLE}I	01*1082486	350.00
06/12/2017	COR ASSOCIATION	003042	ID#3541	2017 CRAV ANNUAL MEETING - DOUG MULLINS}ID# 3541	01*1082486	350.00
06/12/2017	COR ASSOCIATION	003042	ID#3534	2017 CRAV ANNUAL MEETING - RHONDA STURGILL}ID# 353	01*1082486	137.00
06/12/2017	COR ASSOCIATION	003042	ID#3535	2017 CRAV ANNUAL MEETING - SONIA HIBBITTS}ID# 3535	01*1082486	350.00
06/12/2017	COR ASSOCIATION	003042	ID#3537	2017 CRAV ANNUAL MEETING - ROSE MARY HOLBROOK}ID#	01*1082486	350.00
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-GREG BOLLING}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-BRANDON WHITE }#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-RHONDA STURGILL}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-JOHN MULLINS}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-DOUGLAS MULLINS}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-ROSE HOLBROOK}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-JASMINE COLE}#090117CRA (6/2/17)	01*1082548	285.02
06/12/2017	THE OMNI HOMESTEAD RESORT	010409	06.02.17	COR CONFERENCE-SONIA HIBBITTS}#090117CRA (6/2/17)	01*1082548	285.02

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06/26/2017	COR ASSOCIATION	003042	L.STURGILL/3653	CRAV ANNUAL CONFERENCE - LAURA STURGILL}#3653 (6/2	01*1082600	350.00
06/26/2017	THE OMNI HOMESTEAD RESORT	010409	L.STURGILL/331645	COR CONFERENCE - LAURA STURGILL}INV# 331645 (6/21/	01*1082700	285.02
						4,686.41
110-1209-505801-9999						
06/12/2017	COR ASSOCIATION	003042	ID#3534	2017 CRAV ANNUAL MEETING - RHONDA STURGILL}ID# 353	01*1082486	85.00
						85.00
Dept. Total						5,503.94
1210 - ASSESSOR						
110-1210-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	1.37
						1.37
110-1210-505401-9999						
06/12/2017	COR ASSOCIATION	003042	ID#3540	2017 CRAV ANNUAL MEETING - JOHN MULLINS}ID# 3540	01*1082486	85.00
06/26/2017	OFFICE DEPOT	010121	936536439	375 Watt Power Inverter}#936536439 (6/15/17)	01*1082679	74.19
						159.19
110-1210-505408-9999						
06/12/2017	FREEDOM FORD LINCOLN INC	000762	60612	OIL CHANGE (B.WHITE VEHICLE)}INV#60612 (5/23/17)	01*1082496	35.11
06/26/2017	STROUTH AUTO SALES INC	003803	06.15.16	REPLACE BRAKES & ROTORS}INV# (6/15/17)	01*1082693	909.89
						945.00
110-1210-505411-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05-19-17	CARD # 3200 05-19-17 BOOKS & SUBSCRIPTIONS	01*1082470	150.00
06/12/2017	COR ASSOCIATION	003042	ID#3540	2017 CRAV ANNUAL MEETING - JOHN MULLINS}ID# 3540	01*1082486	25.00
06/12/2017	COR ASSOCIATION	003042	ID#3536	2017 CRAV ANNUAL MEETING - GREG BOLLING}ID# 3536	01*1082486	350.00
06/12/2017	COR ASSOCIATION	003042	ID#3539	2017 CRAV ANNUAL MEETING - BRANDON WHITE}ID# 3539	01*1082486	350.00
						875.00
110-1210-505801-9999						
06/12/2017	COR ASSOCIATION	003042	ID#3540	2017 CRAV ANNUAL MEETING - JOHN MULLINS}ID# 3540	01*1082486	240.00
						240.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,220.56
1213 - TREASURER						
110-1213-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.24
						15.24
110-1213-503003-9999						
06/12/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04465	INV # 4465 05/22/17 SHERIFF SRVC; SOC SRVC	01*1082547	172.00
06/20/2017	WAYNE MEFFORD	004611	M99_990013		99*990013	8,490.00
06/26/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04496	INV # 4496 06/16/17 ORDER OF PUBLICATION; AUCITO	01*1082698	1,881.49
						10,543.49
110-1213-503005-9999						
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206326	INV # 206326 05/02/17 (1) SOFTWARE MAINT: 07/01/	01*1082507	16,966.00
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206327	INV # 206327 05/02/17 1/2 OF INVOICE: (1) UNIVER	01*1082507	1,080.00
						18,046.00
110-1213-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	21.02
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17}	01*1082483	4.65
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	89.96
06/12/2017	WHITE, LYNN	001258	MAY17/CELL.STIP	INV#06052017 (06/05/2017)}MAY PHONE REIMBURSEMENT	01*1082563	50.00
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	110.63
						276.26
110-1213-505401-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 OFC SUPP	01*1082471	53.39
06/12/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80537	INV#80537 (06/01/2017)}COPY PAPER	01*1082491	73.80
06/12/2017	LAWSON WATER CONDITIONING	001245	195085	INV#195085 (05/19/2017)}BOTTLED WATER	01*1082511	7.25
06/12/2017	LAWSON WATER CONDITIONING	001245	195238	INV#195238 (06/01/2017)}JUNE RENT	01*1082511	9.95
06/12/2017	LAWSON WATER CONDITIONING	001245	194822	INV#194822 (05/05/2017)}BOTTLED WATER	01*1082511	14.50
						158.89
110-1213-505412-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 ED & REC	01*1082471	432.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						432.49
110-1213-505506-9999						
06/12/2017	DELORES SMITH	003888	05182017`	INV#05182017 (05/18/2017)}TRAVEL REIMB FOR SW TREA	01*1082489	52.80
06/12/2017	DELORES SMITH	003888	05092017	INV#05092017 (05/17/2017)}TRAVEL REIMB FOR 2017 VG	01*1082489	501.83
						554.63
110-1213-505801-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 DUES & ASSOC MEMB	01*1082471	295.00
06/12/2017	SW VA CLERK/TREAS. ASSOCIATION	001918	06052017	INV#06052017 (06/05/2017)}SW VA CLERK/TREASURER DU	01*1082544	50.00
						345.00
110-1213-507007-9999						
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206359	INV#206359 (04/30/2017)}LANDBOOK MODIFICATION;BILL	01*1082507	320.00
						320.00
Dept. Total						30,692.00
1220 - AUTOMATED DATA PROCESSING						
110-1220-503002-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 PROFL SRVCS OTHER	01*1082471	225.30
						225.30
110-1220-503005-9999						
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206327/05.02.17	INV # 206327 05/02/17 1/2 OF INVOICE: (1) UNIVER	01*1082507	2,160.00
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206307	INV # 206307 05/02/17 (1) SOFTWARE MAINT: 07/01/	01*1082507	18,058.00
06/12/2017	KEYSTONE INFORMATION SYS INC	003727	206326/05.02.17	INV # 206326 05/02/17 1/2 OF SERVICES: (1) AD-HO	01*1082507	1,860.00
06/12/2017	RESOURCE 3000, LLC	003484	01066	INV# 1066 JUNE 2017 NBD HARDWARE SUPPORT HP SERVER	01*1082535	585.00
						22,663.00
110-1220-505203-9999						
06/12/2017	SUNSET DIGITAL COMMUNICATIONS	005022	626096	INV# 626096 10MBPS SYNCH INTERNET JUNE 2017	01*1082480	487.69
						487.69
110-1220-505401-9999						
06/12/2017	AMAZON CAPITAL SERVICES	010345	113-3005017-1872227	Lexar JumpDrive S50 16GB USB Flash Drive LJD50-16	01*1082464	21.98
06/12/2017	AMAZON CAPITAL SERVICES	010345	113-3005017-1872227	LD Compatible Canon 104 Black Laser Toner Cartridg	01*1082464	16.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						38.97
110-1220-507010-9999						
06/26/2017	SHI INTERNATIONAL CORP	009736	B06650860	DELL POWERVAULT MD1220, (4) 1.2TB 10K SAS HOT-PLUG	01*1082691	5,270.22
						5,270.22
Dept. Total						28,685.18
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	9.73
						9.73
110-1230-503002-9999						
06/12/2017	PICTOMETRY INTERNATIONAL CORP.	006954	US39808	INV # US39808 04/14/17 LICENSE AGREEMENT	01*1082529	20,928.75
06/26/2017	HURT & PROFFITT INC	001069	0096306	Monthly Web Fee for June}Invoice: 0096306}Date: 6	01*1082583	680.00
						21,608.75
110-1230-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	11.31
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.65
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	139.91
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	78.39
						234.26
110-1230-505408-9999						
06/12/2017	NORTON AUTO & SUPPLY CO., INC.	000677	295562	Oil change suppliesfor 2015 Chev Truck}Invoice: 29	01*1082520	67.70
						67.70
110-1230-505506-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	69.37
						69.37
110-1230-505810-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 GRANT EXP	01*1082471	2,069.92
06/12/2017	ECN EMERGENCY COMMUNICATIONS N	008546	NS-ECN-052517	Code Red (ECN) Training}Invoice: NS-ECN-052517}Dat	01*1082493	2,316.64
06/12/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	02754	Tuition for 4 GIS courses}Invoice: 2754}Date: 6/5	01*1082518	2,388.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	POWERPHONE INC	010369	54815	2 EMD Online training course}Invoice: 54815}Date:	01*1082530	528.00
06/12/2017	PRIORITY DISPATCH	002112	SIN039861	EMD Training and Certification Course}Invoice: SI	01*1082532	2,720.00
06/26/2017	POWERPHONE INC	010369	54955	Online Training for EMD course Tazewell}Invoice: 5	01*1082685	1,780.00
						11,802.56
Dept. Total						33,792.37

1302 - REGISTRAR

110-1302-501006-9999

06/26/2017	CALL, GARY	001321	06.13.17/TRAVEL	Election Day Mileage (364 Miles @ \$0.535 per mile)	01*1082594	194.74
06/26/2017	CALL, GARY	001321	06.13.17/TRAVEL	Election Day Hours (31 Hours @ \$12.50 per hour)	01*1082594	387.50
						582.24

110-1302-503002-9999

06/26/2017	ANDREW BOGGS	004464	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082584	255.00
06/26/2017	AUSTIN, ANNA LOIS	000997	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082608	245.00
06/26/2017	CARLES LESTER	010215	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082641	255.00
06/26/2017	CASSIDY,SHIRLEY	001821	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082612	140.00
06/26/2017	CHISENHALL, DANA	001215	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082610	140.00
06/26/2017	CYNTHIA SNODGRASS	010239	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082645	140.00
06/26/2017	DEBORAH SHELTON	009655	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082633	83.66
06/26/2017	DEBRA STEWART	008559	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082625	150.00
06/26/2017	DENISE LESTER	010216	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082642	150.00
06/26/2017	FRED BEVINS	004474	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082728	255.00
06/26/2017	GARRETT STURGILL	009100	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082626	130.00
06/26/2017	GARRY HILEMAN	007419	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082621	255.00
06/26/2017	GARY KENNEDY	009631	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082628	140.00
06/26/2017	HALL, MAR LA	001050	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082609	255.00
06/26/2017	HARVE MOONEY	009658	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082634	140.00
06/26/2017	JESS POWERS	010218	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082643	140.00
06/26/2017	JUANITA QUILLEN	005773	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082729	140.00
06/26/2017	KARIE GHAMMASHI	009637	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082630	130.00
06/26/2017	KATHY WILSON HYLTON	003849	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082659	130.00
06/26/2017	LINDA HATFIELD	010213	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082640	130.00
06/26/2017	LORA CULBERTSON	008233	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082622	130.00
06/26/2017	MARGARET STURGILL	009635	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082629	130.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	MARKHAM, HELEN	001369	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082727	140.00
06/26/2017	MARLENE ANDERSON	005770	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082620	140.00
06/26/2017	MARY BETH ALLEN	009647	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082631	140.00
06/26/2017	MATTHEW MEADE	010207	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082638	150.00
06/26/2017	MELISSA STAWICKI	009769	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082637	130.00
06/26/2017	NONA MCELYEA	003846	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082617	140.00
06/26/2017	PATRICIA BOWDEN	010227	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082644	140.00
06/26/2017	PATRICIA KENNEDY	009767	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082636	255.00
06/26/2017	PEGGY STANLEY	008381	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082624	255.00
06/26/2017	RACHEL LESTER	009115	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082627	140.00
06/26/2017	REDENA BARTON	009650	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082632	130.00
06/26/2017	ROBERT DUNCAN	004849	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082619	130.00
06/26/2017	SANDY RAMEY	009765	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082635	140.00
06/26/2017	SHARON HUBBARD	010210	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082639	140.00
06/26/2017	SHERRON DEAN	002487	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082614	150.00
06/26/2017	SKEENS, LANETTA	001280	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082611	245.00
06/26/2017	SUSAN BOLLING	002486	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082613	140.00
06/26/2017	TAMMY ABIGAIL ADKINS	010169	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082578	140.00
06/26/2017	TIMOTHY MILLER	008246	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082623	140.00
06/26/2017	VICKY WELCH	003623	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082615	255.00
06/26/2017	VIVIAN RUTH RAINEY	003848	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082618	255.00
06/26/2017	WANDA ROSE	003630	06.13.17/PRIM.ELE	06/13/17 PRIMARY ELECTION	01*1082616	140.00
06/26/2017	WISE CO TREASURER	002510	06.13.17/PRIM.ELE	TAXES: 06/13/17 PRIMARY ELECTION (R.MUNSEY; D.RIF	01*1082716	1,676.34
						8,975.00

110-1302-503005-9999

06/26/2017	TRI-CITY BUSINESS MACHINES INC	000831	047801	Invoice #047801 Date:04/28/17 Quarterly Copier	01*1082702	227.50
						227.50

110-1302-503006-9999

06/12/2017	ATLANTIC ELECTION SERVICES INC	001221	052817	05/28/17 SERVICES FOR WISE COUNTY	01*1082469	4,171.95
06/26/2017	NORTON PRESS INC., THE	000767	08886	INV # 8886 05/31/17 (24) POLL BOOKS}	01*1082677	659.82
						4,831.77

110-1302-503007-9999

06/26/2017	COALFIELD PROGRESS, THE	000723	8058891	Invoice# 8058891 Date: 05/12/17 - Election Day Adv	01*1082596	91.20
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						91.20
110-1302-505201-9999						
06/26/2017	ALLISON ROBBINS	003444	REIMB/06.26.17	Reimbursement for PO Box Fee (Electoral Board Box)	02*003869	35.00
06/26/2017	ALLISON ROBBINS	003444	REIMB/06.26.17	Reimbursement for Certified Mail to Department of	02*003869	4.54
						39.54
110-1302-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	15.18
06/12/2017	MCI COMM SERVICE	004828	2DG66682(03/11/17)	Acct# 2DG66682 Date: 03/11/17. (Long Distance for	01*1082515	194.12
06/26/2017	MCI COMM SERVICE	004828	6682/06.11.17	Acct# 2DG66682 Date: 06/11/17	01*1082670	194.12
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	79.11
						482.53
110-1302-505401-9999						
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80259	Invoice #80259 Date: 05/22/2017 (Paper)	01*1082606	36.90
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	00124	Finance Charge #124 Date: 05/31/2017	01*1082606	5.05
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73616	Invoice #73616 Date: 12/19/2016 (Calendars)	01*1082606	13.47
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	73902	Invoice #73902 Date: 12/28/2016 (Drum Unit for Pri	01*1082606	197.99
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	00060	Finance Charge #60 Date: 03/31/2017	01*1082606	8.67
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74787	Invoice #23.94 Date: 01/17/2017 (Paper)	01*1082606	23.94
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	00092	Finance Charge #92	01*1082606	4.20
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	76490	Invoice #76490 Date: 02/27/2017	01*1082606	5.59
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80106	Invoice #80106 Date: 05/18/2017 (Lg Capacity Stapl	01*1082606	35.54
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	75474	Invoice #75474 Date: 01/30/2017 (File Folders)	01*1082606	5.99
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	74381	Invoice #74381 Date: 01/11/2017 (Expandable Folder	01*1082606	63.27
06/26/2017	LAWSON WATER CONDITIONING	001245	190031	Invoice #190031 Date:02/03/17 (1 Water Bottle)	01*1082667	7.25
06/26/2017	LAWSON WATER CONDITIONING	001245	192908	Invoice #192908 Date:04/07/2017 (1 Water Bottle)	01*1082667	7.25
06/26/2017	LAWSON WATER CONDITIONING	001245	191841	Invoice #191841 Date:03/09/2017 (March Rental Agre	01*1082667	11.95
06/26/2017	LAWSON WATER CONDITIONING	001245	194051	Invoice #194051 Date:05/05/2017 (May Rental Agreem	01*1082667	11.95
06/26/2017	LAWSON WATER CONDITIONING	001245	192581	Invoice #192581 Date:04/07/2017 (1 Water Bottle)	01*1082667	7.25
06/26/2017	LAWSON WATER CONDITIONING	001245	190360	Invoice #190360 Date:02/03/2017 (February Rental A	01*1082667	11.95
06/26/2017	LAWSON WATER CONDITIONING	001245	189146	Invoice #189146 Date:01/11/17 (January Rental Agre	01*1082667	11.95
06/26/2017	LAWSON WATER CONDITIONING	001245	187510	Invoice #187510 Date: 12/14/16 (1 Water Bottle)	01*1082667	7.25
06/26/2017	LAWSON WATER CONDITIONING	001245	187927	Invoice #187927 Date:12/14/16 (December Rental Fee	01*1082667	11.95
06/26/2017	LAWSON WATER CONDITIONING	001245	192973	Invoice #192973 Date:04/07/17 (April Rental Agreem	01*1082667	11.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						501.31
Dept. Total						15,731.09
2101 - CIRCUIT COURT						
110-2101-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	17.21
						17.21
110-2101-505203-9999						
06/12/2017	COMCAST	003901	7209/05.19.17	ACCT # 8396 80 019 0027209 05/19/17	01*1082483	66.79
06/26/2017	COMCAST	003901	7209/06.18.17	ACCT # 8396 80 019 0027209 06/18/17	01*1082598	37.73
						104.52
110-2101-505401-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 OFC SUPP	01*1082471	43.46
06/12/2017	PREMIER BIOTECH INC	009660	73583	DIP TEST	01*1082531	85.08
						128.54
110-2101-505506-9999						
06/26/2017	NICOLE M PRICE	009685	053117	LEE COUNTY DRUG COURT & STAFFING LOCAL-MILEAGE	02*003909	44.94
06/26/2017	NICOLE M PRICE	009685	060717	LOCAL-MILEAGE LEE COUNTY DRUG COURT AND STAFFING	02*003909	44.94
06/26/2017	NICOLE M PRICE	009685	060117	SUPREME COURT OES DATABASE TRAINING	02*003909	330.63
06/26/2017	NICOLE M PRICE	009685	06.14.17/TRAVEL	06/14/17 TRAVEL	02*003909	44.94
						465.45
Dept. Total						715.72
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
06/12/2017	LEAF	006459	7424124	INV # 7424124; CONTR # 100-1624547-002; 05/25/17	01*1082512	89.57
						89.57
110-2102-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	23.63
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.65
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	233.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>261.40</u>
Dept. Total						350.97
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
06/26/2017	BRISTOL OFFICE SUPPLY INC.	000681	129640-1	INV # 129640-1 06/05/17 COPIER M/A PER COPY RATE	01*1082593	76.88
						<u>76.88</u>
110-2103-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	13.76
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17	01*1082483	4.65
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	3743/06.01.17	ACCT # 01715195 06/01/17	01*1082650	73.70
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	203.39
						<u>295.50</u>
Dept. Total						372.38
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
06/12/2017	AFTON COMMUNICATIONS	000858	265951	INV # 265951 06/01/17 PAGERS	01*1082462	104.50
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	30.16
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	77.89
						<u>212.55</u>
110-2105-505401-9999						
06/12/2017	BRISTOL OFFICE SUPPLY INC.	000681	13539A-1	INV # 13539A-1 DATE: 05/10/17 WRIST REST; DRAW	01*1082473	98.56
						<u>98.56</u>
110-2105-507002-9999						
06/12/2017	BRISTOL OFFICE SUPPLY INC.	000681	13539A-1	INV # 13539A-1 DATE: 05/10/17 MONITOR RISER; TRA	01*1082473	127.83
						<u>127.83</u>
Dept. Total						438.94
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	AGNES STANLEY	010143	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082658	30.00
06/26/2017	ALLEN, BEN	000894	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082720	44.45
06/26/2017	ALMA BYINGTON	004929	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082723	74.94
06/26/2017	BERNARD JERRELL	009454	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082726	83.50
06/26/2017	J.D. CASSELL	004011	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082721	53.54
06/26/2017	MICHAEL B. HUNSUCKER	008384	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082725	38.56
06/26/2017	REBECCA B DAY	004017	05.22.17/JURY.DUTY	05/22/17 JURY DUTY	01*1082722	84.57
						409.56

110-2106-502007-9999

06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.12
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.87
						30.99

110-2106-502013-9999

06/12/2017	KENNEDY, J. JACK	001137	060717	Meetings with Gov McAuliffe and Chief of Staff for	01*1082505	283.65
06/12/2017	NAPOLEON HILL FOUNDATION	002700	04	Keys to success books	01*1082519	70.00
06/26/2017	AMERICAN BAR ASSOCIATION	003652	01369042/06.30.17	J Jack Kennedy Jr	01*1082581	356.00
06/26/2017	APRIL M HUFF	007054	06.15.17	Mileage to Abingdon	02*003923	43.88
06/26/2017	A-Z OFFICE RESOURCE, INC	000875	4569869-0	pouch business card	01*1082575	50.98
06/26/2017	CIT TECHNOLOGY FIN SERV INC	003814	30378840	INV 30378840	01*1082595	213.10
06/26/2017	KENNEDY, J. JACK	001137	06.15.17	Mileage to Abingdon	01*1082660	56.82
						1,074.43

110-2106-503005-9999

06/12/2017	CIT TECHNOLOGY FIN SERV INC	003814	30242940	INV 30242940	01*1082479	13.94
06/12/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20683788	INV 20683788	01*1082498	251.67
06/12/2017	JULIE BATES	003097	05.12.17	Monthly fee textmarks	02*003795	19.00
06/12/2017	SOUTHWESTERN VA TECH COUNCIL	003769	01282	INV 1282	01*1082543	500.00
06/12/2017	VCCA TREASURER	010148	FY17-18	Wise County Court Clerk's Association dues	01*1082557	345.00
						1,129.61

110-2106-505201-9999

06/26/2017	PITNEY BOWES RESERVE ACCOUNT	001358	062217	Reserve account Wise Circuit Court	01*1082683	1,051.00
06/26/2017	PURCHASE POWER	003250	1970/04.03.17	Postage	01*1082686	379.90
						1,430.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	46.16
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17	01*1082483	4.64
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	89.96
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	3743/06.01.17	ACCT # 01715195 06/01/17	01*1082650	36.85
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	519.28
						696.89
110-2106-505401-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	7993/05.19.2017	science alert, american bar association, virginia	01*1082472	410.68
06/12/2017	BB&T FINANCIAL, FSB	002458	7993/05.19.2017	pay pal pro hosting	01*1082472	17.95
06/12/2017	KENNEDY, J. JACK	001137	060717	Key	01*1082505	1.25
06/12/2017	LAWSON WATER CONDITIONING	001245	193585	INV 193585	01*1082511	7.25
06/12/2017	LAWSON WATER CONDITIONING	001245	193907	INV 193907	01*1082511	14.50
06/12/2017	LAWSON WATER CONDITIONING	001245	193905	INV 193905	01*1082511	7.25
06/12/2017	LAWSON WATER CONDITIONING	001245	194039	INV 194039	01*1082511	9.95
06/12/2017	LAWSON WATER CONDITIONING	001245	193581	INV 193581	01*1082511	14.50
06/12/2017	LAWSON WATER CONDITIONING	001245	194038	INV 194038	01*1082511	9.95
06/12/2017	SELECT GRAPHICS	002726	15201	INV 15201 notary stamp	01*1082540	36.00
06/26/2017	LAWSON WATER CONDITIONING	001245	50457/06.26.17	INV 194823, 195082, 195252, 194824, 195083, 195253	01*1082667	70.65
						599.93
110-2106-505411-9999						
06/12/2017	BRISTOL OFFICE SUPPLY INC.	000681	1289591	inv 1289591	01*1082473	53.01
06/12/2017	VA-KY COMMUNICATIONS	000682	50973	INV 50973	01*1082555	80.00
						133.01
110-2106-505506-9999						
06/26/2017	APRIL M HUFF	007054	06.15.17		02*003923	0.42
						0.42
110-2106-505829-9999						
06/26/2017	MIXNET CORP.	001270	700046	INV 700046	01*1082673	1,773.75
06/26/2017	PURCHASE POWER	003250	1970/06.04.17	Account 8000909001241970	01*1082686	710.20
						2,483.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-507007-9999						
06/12/2017	MIXNET CORP.	001270	700045	April 1-30 303 free efile records	01*1082517	227.25
06/12/2017	VIRGINIA INTERACTIVE	003274	1293254	efile app INV 1293254	01*1082560	179.00
						406.25
Dept. Total						8,395.94
2107 - SHERIFF-CIVIL PAPERS & SECURITY						
110-2107-505410-9999						
06/12/2017	CRAIG'S FIREARM SUPPLY INC	009676	08378	INVOICE # 8378, INVOICE DATE: 05/16/17 1 EA. V	01*1082487	80.89
06/26/2017	A & A ENTERPRISES INC	001514	56473	INVOICE # 56473, INVOICE DATE: 05/03/17}UNIFORMS	01*1082574	223.80
06/26/2017	A & A ENTERPRISES INC	001514	56709	INVOICE # 56709, INVOICE DATE: 05/31/17}1 EA. TRO	01*1082574	129.90
						434.59
Dept. Total						434.59
2109 - MAGISTRATE						
110-2109-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	15.66
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	12.88
06/12/2017	WINDSTREAM	003402	8361/05.01.17	ACCT # 011018361 05/01/17	01*1082564	11.52
06/12/2017	WINDSTREAM	003402	8361/05.31.17	ACCT # 011018361 05/31/17	01*1082564	8.44
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	96.83
						145.33
110-2109-507001-9999						
06/12/2017	TRI-CITY BUSINESS MACHINES INC	000831	047942-1	INV # 047942-1 05/17/17 MINOLTA 4050 COPIER: QRT	01*1082550	76.50
						76.50
Dept. Total						221.83
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	12.25
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	26.76
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	13.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	26.53
						78.93
110-2201-503005-9999						
06/12/2017	HUNGATE BUSINESS SERVICES INC	003084	113725	INV # 113725 05/22/17 XEROX/7845	01*1082501	170.65
06/26/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20757474	INV # 20757474 AGREE'T # 016-0942410-000 06/02/1	01*1082651	354.33
						524.98
110-2201-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	27.88
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17	01*1082483	41.73
06/12/2017	VERIZON	009753	5281/05.25.17	ACCT # 000847045281 05/25/17	01*1082558	44.78
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	49.95
06/26/2017	THOMSON REUTERS - WEST	000863	836235762	INV # 836235762 06/01/17 MAY 01, 2017 - MAY 31,	01*1082713	262.34
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	102.21
						528.89
110-2201-505401-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 OFC SUPP	01*1082471	480.90
06/12/2017	LAWSON WATER CONDITIONING	001245	194826	INV # 194826 05/05/17 (4) BOTTLED WATER DEL.	01*1082511	29.00
06/12/2017	LAWSON WATER CONDITIONING	001245	195236	INV # 195236 06/01/17 JUNE 2017 RENTAL	01*1082511	11.95
06/12/2017	LAWSON WATER CONDITIONING	001245	195086	INV # 195086 05/19/17 (5) BOTTLED WATER DEL.	01*1082511	36.25
						558.10
110-2201-505506-9999						
06/12/2017	KENNETH LAMMERS JR	003880	05.23.17/TRAVEL	TRAVEL TO CHESTER: 05/23/17 - 05/24/17	01*1082506	376.64
						376.64
110-2201-505830-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 DRUG COURT FUNDS	01*1082471	749.51
						749.51
110-2201-507010-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 CAP OUTLAY	01*1082471	1,356.24
06/26/2017	AARON FEE	010462	INTERNSHIP/06.14.17	INTERNSHIP 06/14/17	01*1082576	500.00
06/26/2017	ANGELA COX	005819	INTERNSHIP/06.14.17	INTERNSHIP 06/14/17	01*1082585	1,000.00
06/26/2017	KEVIN DOTSON	010461	INTERNSHIP/06.14.17	INTERNSHIP 06/14/17	01*1082661	500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	LOWE'S OF WISE COUNTY	000675	08040/06.09.17	paint and supplies}inv#08040	01*1082668	124.21
06/26/2017	LOWE'S OF WISE COUNTY	000675	02268	adhesives and supplies}inv#02268	01*1082668	94.21
06/26/2017	LOWE'S OF WISE COUNTY	000675	09359	paint}inv#09359	01*1082668	25.29
06/26/2017	LOWE'S OF WISE COUNTY	000675	02894	drywall and supplies}inv#02894	01*1082668	393.91
06/26/2017	LOWE'S OF WISE COUNTY	000675	02013	supplies}inv#02013	01*1082668	578.62
06/26/2017	LOWE'S OF WISE COUNTY	000675	01106	molding and supplies}inv#01106	01*1082668	451.91
06/26/2017	MEREDITH PETTMAN	010463	INTERNSHIP/06.14.17	INTERNSHIP 06/14/17	01*1082672	1,000.00
06/26/2017	RACHEL ANN GLINES	009889	INTERNSHIP/06.14.17	INTERNSHIP 06/14/17	01*1082687	1,497.20
06/26/2017	SHERWIN WILLIAMS	000719	OE0033035Q1072	paint}inv# oe0033035q1072	01*1082690	338.65
06/26/2017	VIC'S DECORATING	000840	74090	26 CASES DSL-819}PAINT}T-MOLD}INV#74090	01*1082709	2,504.61
						10,364.85

Dept. Total **13,181.90**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	13.28
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	18.68
						31.96

110-2202-505203-9999

06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.64
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	3743/06.01.17	ACCT # 01715195 06/01/17	01*1082650	73.70
						78.34

110-2202-505401-9999

06/26/2017	ALLISON R HIBBITTS	010046	REIMB/06.14.17	REIMBURSEMENT: 06/14/17 OFFICE SUPPLIES	02*003896	36.86
06/26/2017	JONI P COLEMAN	009978	REIMB/05.20.17	REIMBURSEMENT: 05/20/17 OFFICE SUPPLIES	02*003885	108.43
06/26/2017	JONI P COLEMAN	009978	REIMB/06.20.17	REIMBURSEMENT: 06/20/17 OFFICE SUPPLIES	02*003885	190.84
						336.13

Dept. Total **446.43**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-503002-9999

06/12/2017	TREASURER OF VA WESTERN DIST	002084	05.18.17	=05/18/17: HARRIS MARY KATHERINE 18-MAR-17; FLAN	01*1082549	60.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/13/2017	BB&T FINANCIAL, FSB	002458	1254144	ACCOUNT #1254144, DATE: 05/04/2017, VISA #5201, LE	01*1082569	1,610.00
06/26/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17151775	INVOICE # 17151775, INVOICE DATE: 05/31/17 EMPLO	01*1082603	20.00
06/26/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4306933	INVOICE #4306933, INVOICE DATE: 05/31/2017, BACKGR	01*1082646	23.00
06/26/2017	OCCUMED HEALTH CENTER	000776	252645	INVOICE #252645, INVOICE DATE: 06/01/2017, RANDOM	01*1082678	92.00
06/26/2017	TREASURER OF VA WESTERN DIST	002084	06.07.17	= "06/07/17: LAWSON CHRISTOPHER SHANE 25-FEB-17; B	01*1082701	40.00
						1,845.00

110-3102-503005-9999

06/26/2017	COMMONWEALTH SYSTEMS LLC	004971	00579	INVOICE #579, INVOICE DATE: 06/01/2017, WCSO LICEN	01*1082599	350.00
06/26/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20726022	INVOICE #20726022, INVOICE DATE: 05/29/2017, COPIE	01*1082651	346.22
06/26/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20726021	INVOICE #20726021, INVOICE DATE: 05/29/2017, COPIE	01*1082651	328.39
06/26/2017	HUNGATE BUSINESS SERVICES INC	003084	113745	INVOICE #113745, INVOICE DATE: 05/22/2017, BILLABL	01*1082655	466.62
						1,491.23

110-3102-505201-9999

06/26/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303687753	INVOICE #3303687753, INVOICE DATE: 06/02/2017, PRO	01*1082682	15.80
06/26/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3303674659	INVOICE #3303674659, INVOICE DATE: 06/01/2017, POS	01*1082682	186.00
06/26/2017	PURCHASE POWER	003250	1771/05.10.17	ACCOUNT #49321771, METER #4720959, DATE: 05/10/20	01*1082686	200.00
						401.80

110-3102-505203-9999

06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	41.08
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.64
06/12/2017	WINDSTREAM	003402	8361/05.01.17	ACCT # 011018361 05/01/17	01*1082564	5.06
06/12/2017	WINDSTREAM	003402	8361/05.31.17	ACCT # 011018361 05/31/17	01*1082564	5.85
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.17	ACCT # 01715195 06/01/17	01*1082650	157.19
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	777.64
06/26/2017	VERIZON WIRELESS	000806	9225-00005/05.18.17	ACCOUNT #322699225-00005, INVOICE #9785954842, BIL	01*1082706	1,040.28
06/26/2017	VERIZON WIRELESS	000806	9225-00001/05.18.17	ACCOUNT #322699225-00001, INVOICE #9785954838, BIL	01*1082706	1,455.63
06/26/2017	VERIZON WIRELESS	000806	9225-00003/05.18.17	ACCOUNT #322699225-00003, INVOICE #9785954840, BIL	01*1082706	49.95
						3,537.32

110-3102-505401-9999

06/12/2017	OFFICE DEPOT	003071	926452271-001	ORDER 926452271-001, ORDER DATE: 05/08/2017, ENVEL	01*1082523	235.90
06/12/2017	OFFICE DEPOT	003071	926513561-001	ORDER #926513561-001, ORDER DATE: 05/08/2017, 1 EA	01*1082523	42.35
06/13/2017	BB&T FINANCIAL, FSB	002458	08546	INVOICE #08546, INVOICE DATE: 05/10/2017, VISA #65	01*1082569	56.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/13/2017	BB&T FINANCIAL, FSB	002458	9755047924	ORDER #9755047924, ORDER DATE: 05/09/2017, VISA #5	01*1082569	49.87
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	01499	INVOICE #1499, INVOICE DATE: 05/22/2017, SOUTHWEST	01*1082586	45.00
06/26/2017	BENTLEY DISTRIBUTING INC	001439	07640	INVOICE #7640, INVOICE DATE: 05/31/2017, 6 EA. COO	01*1082591	60.00
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80324	INVOICE #80324, INVOICE DATE: 05/24/2017, 2 CS. CO	01*1082606	73.80
06/26/2017	KWIK KAFE CO INC	008526	3510:488964	INVOICE #3510:488964, INVOICE DATE: 06/12/2017; 4	01*1082664	109.00
						672.04

110-3102-505408-9999

06/12/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453718	INVOICE #869223453718, INVOICE DATE: 05/01/2017, A	01*1082561	1,356.15
06/13/2017	BB&T FINANCIAL, FSB	002458	62098657	ORDER #62098657, ORDER DATE: 05/31/2017, VISA #650	01*1082569	94.78
06/13/2017	BB&T FINANCIAL, FSB	002458	201705116477	INVOICE #20170511-6477, INVOICE DATE: 05/11/2017,	01*1082569	100.00
06/13/2017	BB&T FINANCIAL, FSB	002458	886344	INVOICE #886344, INVOICE DATE: 05/19/2017, VISA #6	01*1082569	20.00
06/13/2017	BB&T FINANCIAL, FSB	002458	528627	INVOICE #528627, INVOICE DATE: 04/28/2017, VISA #6	01*1082569	37.89
06/26/2017	ADAM'S FRIENDLY TIRE	000685	69789	INVOICE #69789, INVOICE DATE: 06/05/2017, 4 EA. TI	01*1082577	1,152.00
06/26/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210001443	INVOICE #1210001443, INVOICE DATE: 05/01/2017, 1 T	01*1082589	135.00
06/26/2017	DELTA TIRE CENTER	000729	091876	INVOICE # 091876, INVOICE DATE: 06-08-17}4 EA. TI	01*1082602	565.72
06/26/2017	FISHER AUTO PARTS	001426	401-246131	INVOICE #401-246131, INVOICE DATE: 05/25/2017, SPA	01*1082647	30.40
06/26/2017	HUFF'S AUTO CARE CENTER	001218	36881	INVOICE 36881, INVOICE DATE: 05/11/2017, REPLACE R	01*1082654	122.40
06/26/2017	NORTON AUTO & SUPPLY CO., INC.	000677	295637	INVOICE #295637, INVOICE DATE: 06/01/2017, HEADLIG	01*1082675	14.19
06/26/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296077	INVOICE #296077, INVOICE DATE: 06/12/2017, WHEEL B	01*1082675	134.37
06/26/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294753	INVOICE #294753, INVOICE DATE: 05/12/2017, BRAKE P	01*1082675	58.90
06/26/2017	SUPER SERVICE CENTER	008654	16668	INVOICE #16668, INVOICE DATE: 05/30/2017, VA INSPE	01*1082694	16.00
06/26/2017	VA-KY COMMUNICATIONS	000682	50990	INVOICE #50990, INVOICE DATE: 05/22/2017, CABLE AS	01*1082703	109.85
06/26/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453722	INVOICE #869223453722, INVOICE DATE: 06/01/2017, M	01*1082710	1,036.26
06/26/2017	WATCH GUARD DIGITAL IN CAR VID	003680	ADVREP096643	INVOICE # ADVREP096643, INVOICE DATE: 05/31/17 R	01*1082711	154.00
						5,137.91

110-3102-505409-9999

06/12/2017	DEPARTMENT OF STATE POLICE	006635	2017-04-LODAMA	INV # 2017-04-LODAMA 05/17/17 LINE OF DUTY ACT C	01*1082490	562.76
06/12/2017	SW VA EMERGENCY MEDICAL SERVIC	001576	03290	INVOICE #3290, INVOICE DATE: 05/08/2017, CPR CARDS	01*1082545	126.00
06/12/2017	SW VA EMERGENCY MEDICAL SERVIC	001576	03299	INVOICE #3299, INVOICE DATE: 05/08/2017, 3 EA. CPR	01*1082545	18.00
06/12/2017	SW VA EMERGENCY MEDICAL SERVIC	001576	03288	INVOICE #3288, INVOICE DATE: 05/08/2017, CPR CARDS	01*1082545	46.00
06/13/2017	BB&T FINANCIAL, FSB	002458	02664	INVOICE #02664, INVOICE DATE: 05/16/2017, VISA #65	01*1082569	288.94
06/13/2017	BB&T FINANCIAL, FSB	002458	636966A	ORDER #636966A, ORDER DATE: 05/01/2017, VISA #5201	01*1082569	48.00
06/13/2017	BB&T FINANCIAL, FSB	002458	277365	ORDER #277365, ORDER DATE: 04/27/2017, VISA #6626,	01*1082569	116.84
06/13/2017	BB&T FINANCIAL, FSB	002458	201704216543	INVOICE #20170421-6543, INVOICE DATE: 04/21/2017,	01*1082569	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	WATCH GUARD DIGITAL IN CAR VID	003680	SRINV0016189	INVOICE #SRINV0016189, INVOICE DATE: 03/28/2017, R	01*1082711	491.00
						1,722.54

110-3102-505410-9999

06/12/2017	A & A ENTERPRISES INC	001514	56621	INVOICE # 56621, INVOICE DATE: 05/22/17 NAME TAPE	01*1082458	23.00
06/12/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	05181701	INVOICE #05181701, INVOICE DATE: 05/18/2017, 3 EA.	01*1082502	140.94
06/26/2017	A & A ENTERPRISES INC	001514	55865	INVOICE # 55865, INVOICE DATE: 03/03/17}QUOTE #39	01*1082574	379.50
06/26/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	05231703	INVOICE #05231703, INVOICE DATE: 05/23/2017, SHIRT	01*1082656	48.98
06/26/2017	WATCH GUARD DIGITAL IN CAR VID	003680	ACCINV0010802	INVOICE #ACCINV0010802, INVOICE DATE: 04/06/2017,	01*1082711	132.00
						724.42

110-3102-505503-9999

06/13/2017	BB&T FINANCIAL, FSB	002458	20170503-2346	INVOICE #20170503-2346, INVOICE DATE: 05/03/2017,	01*1082569	509.91
06/13/2017	BB&T FINANCIAL, FSB	002458	201705046667	INVOICE #20170504-6667, INVOICE DATE: 05/04/2017,	01*1082569	14.48
06/13/2017	BB&T FINANCIAL, FSB	002458	201705136659	INVOICE #20170513-6659, INVOICE DATE: 05/13/2017,	01*1082569	17.05
06/13/2017	BB&T FINANCIAL, FSB	002458	6501(051817)	INVOICE #20170518-6501, INVOICE DATE: 05/18/2017,	01*1082569	14.09
06/13/2017	BB&T FINANCIAL, FSB	002458	F223FACA6000	ORDER #F223FACA6000, ORDER DATE: 05/12/2017, VISA	01*1082569	35.00
06/13/2017	BB&T FINANCIAL, FSB	002458	623473742	ORDER #623473742, ORDER DATE: 04/28/2017, VISA #52	01*1082569	27.37
06/13/2017	BB&T FINANCIAL, FSB	002458	201705216535	INVOICE #20170521-6535, INVOICE DATE: 05/21/2017,	01*1082569	207.03
06/13/2017	BB&T FINANCIAL, FSB	002458	201705226659	INVOICE #20170522-6659, INVOICE DATE: 05/22/2017,	01*1082569	177.70
06/13/2017	BB&T FINANCIAL, FSB	002458	201704226691	INVOICE #20170422-6691, INVOICE DATE: 04/22/2017,	01*1082569	23.80
06/13/2017	BB&T FINANCIAL, FSB	002458	201704246837	INVOICE #20170424-6837, INVOICE DATE: 04/24/2017,	01*1082569	53.22
06/13/2017	BB&T FINANCIAL, FSB	002458	201705206659	INVOICE #20170520-6659, INVOICE DATE: 05/20/2017,	01*1082569	34.00
06/13/2017	BB&T FINANCIAL, FSB	002458	201704276634	INVOICE #20170427-6634, INVOICE DATE: 04/27/2017,	01*1082569	586.41
06/13/2017	BB&T FINANCIAL, FSB	002458	201704206592	INVOICE #20170420-6592-01, INVOICE DATE: 04/20/201	01*1082569	7.61
06/13/2017	BB&T FINANCIAL, FSB	002458	201704286501	INVOICE #20170428-6501, INVOICE DATE: 04/28/2017,	01*1082569	4.43
06/13/2017	BB&T FINANCIAL, FSB	002458	201705056691	INVOICE #20170505-6691, INVOICE DATE: 05/05/2017,	01*1082569	82.13
06/13/2017	BB&T FINANCIAL, FSB	002458	201705046501	INVOICE #20170504-6501, INVOICE DATE: 05/04/2017,	01*1082569	28.39
06/13/2017	BB&T FINANCIAL, FSB	002458	201704286626	INVOICE #20170428-6626, INVOICE DATE: 04/28/2017,	01*1082569	13.52
06/13/2017	BB&T FINANCIAL, FSB	002458	201704276501	INVOICE #20170427-6501, INVOICE DATE: 04/27/2017,	01*1082569	20.18
06/13/2017	BB&T FINANCIAL, FSB	002458	201705056683	INVOICE #20170505-6683, INVOICE DATE: 05/05/2017,	01*1082569	71.11
06/13/2017	BB&T FINANCIAL, FSB	002458	201705046592	INVOICE #20170504-6592, INVOICE DATE: 05/04/2017,	01*1082569	21.04
06/13/2017	BB&T FINANCIAL, FSB	002458	201704286659	INVOICE #20170428-6659, INVOICE DATE: 04/28/2017,	01*1082569	7.85
06/13/2017	BB&T FINANCIAL, FSB	002458	201705026501	INVOICE #20170502-6501, INVOICE DATE: 05/02/2017,	01*1082569	12.00
06/13/2017	BB&T FINANCIAL, FSB	002458	6659(052217)	meals	01*1082569	501.85
06/13/2017	BB&T FINANCIAL, FSB	002458	6626(050317)	meals	01*1082569	8.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/13/2017	BB&T FINANCIAL, FSB	002458	2346(050917)	INVOICE #20170509-2346, INVOICE DATE: 05/09/2017,	01*1082569	29.65
06/13/2017	BB&T FINANCIAL, FSB	002458	201705076535	INVOICE #20170507-6535, INVOICE DATE: 05/07/2017,	01*1082569	211.97
06/13/2017	BB&T FINANCIAL, FSB	002458	9B483313A02F	ORDER #9B483313A02F, ORDER DATE: 04/28/2017, VISA	01*1082569	25.00
06/13/2017	BB&T FINANCIAL, FSB	002458	C5D048386A10	ORDER #C5D048386A10, ORDER DATE: 04/28/2017, VISA	01*1082569	35.00
06/13/2017	BB&T FINANCIAL, FSB	002458	201705016501	INVOICE #20170501-6501, INVOICE DATE: 05/01/2017,	01*1082569	15.65
06/13/2017	BB&T FINANCIAL, FSB	002458	201704246683	INVOICE #20170424-6683, INVOICE DATE: 04/24/2017,	01*1082569	5.86
06/13/2017	BB&T FINANCIAL, FSB	002458	201705036626	INVOICE #20170503-6626, INVOICE DATE: 05/03/2017,	01*1082569	166.86
06/13/2017	BB&T FINANCIAL, FSB	002458	6501(042717)	INVOICE #20170427-6501, INVOICE DATE: 04/27/2017,	01*1082569	34.96
06/13/2017	BB&T FINANCIAL, FSB	002458	20170425-6501	INVOICE #20170425-6501, INVOICE DATE: 04/25/2017,	01*1082569	25.20
06/13/2017	BB&T FINANCIAL, FSB	002458	201705176501	INVOICE #20170517-6501, INVOICE DATE: 05/17/2017,	01*1082569	14.35
06/13/2017	BB&T FINANCIAL, FSB	002458	625313710	ORDER #625313710, ORDER DATE: 05/03/2017, VISA #52	01*1082569	200.00
06/13/2017	BB&T FINANCIAL, FSB	002458	20170420-2346	INVOICE #20170420-2346, INVOICE DATE: 04/20/2017,	01*1082569	20.66
06/13/2017	BB&T FINANCIAL, FSB	002458	201705216675	INVOICE #20170521-6675, INVOICE DATE: 05/21/2017,	01*1082569	29.92
06/13/2017	BB&T FINANCIAL, FSB	002458	201705176691	INVOICE #20170517-6691, INVOICE DATE: 05/17/2017,	01*1082569	18.27
06/13/2017	BB&T FINANCIAL, FSB	002458	6501(051217)	INVOICE #20170512-6501, INVOICE DATE: 05/12/2017,	01*1082569	7.23
						3,318.75

110-3102-505506-9999

06/13/2017	BB&T FINANCIAL, FSB	002458	201705196501	INVOICE #20170519-6501, INVOICE DATE: 05/19/2017,	01*1082569	27.92
06/13/2017	BB&T FINANCIAL, FSB	002458	6634(051617)	INVOICE #20170516-6634, INVOICE DATE: 05/16/2017,	01*1082569	8.98
06/13/2017	BB&T FINANCIAL, FSB	002458	201705136535	INVOICE #20170513-6535, INVOICE DATE: 05/13/2017,	01*1082569	74.75
06/13/2017	BB&T FINANCIAL, FSB	002458	201705136592	INVOICE #20170516-6592, INVOICE DATE: 05/16/2017,	01*1082569	11.75
06/13/2017	BB&T FINANCIAL, FSB	002458	201705186667	INVOICE #20170518-6667, INVOICE DATE: 05/18/2017,	01*1082569	44.07
06/13/2017	BB&T FINANCIAL, FSB	002458	6535(052117)	meals	01*1082569	7.00
06/13/2017	BB&T FINANCIAL, FSB	002458	20170509-2346	INVOICE #20170509-2346, INVOICE DATE: 05/09/2017,	01*1082569	14.26
06/13/2017	BB&T FINANCIAL, FSB	002458	201705106691	INVOICE #20170510-6691, INVOICE DATE: 05/10/2017,	01*1082569	162.80
06/13/2017	BB&T FINANCIAL, FSB	002458	201705216691	INVOICE #20170521-6691, INVOICE DATE: 05/21/2017,	01*1082569	40.93
06/13/2017	BB&T FINANCIAL, FSB	002458	190811981000326	RECEIPT #190811981000326, RECEIPT DATE: 05/17/2017	01*1082569	17.50
06/13/2017	BB&T FINANCIAL, FSB	002458	6535(051317)	meals	01*1082569	452.06
06/13/2017	BB&T FINANCIAL, FSB	002458	6535(050717)	meals	01*1082569	424.06
06/13/2017	BB&T FINANCIAL, FSB	002458	201705166634	INVOICE #20170516-6634, INVOICE DATE: 05/16/2017,	01*1082569	46.46
06/13/2017	BB&T FINANCIAL, FSB	002458	201705126501	INVOICE #20170512-6501, INVOICE DATE: 05/12/2017,	01*1082569	15.10
06/13/2017	BB&T FINANCIAL, FSB	002458	201705046837	INVOICE #20170504-6837, INVOICE DATE: 05/09/2017,	01*1082569	121.16
06/13/2017	BB&T FINANCIAL, FSB	002458	6691(051017)	meals	01*1082569	0.93
06/13/2017	BB&T FINANCIAL, FSB	002458	201705186501	INVOICE #20170518-6501, INVOICE DATE: 05/18/2017,	01*1082569	14.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,484.01
110-3102-505801-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	190811981000326	RECEIPT #190811981000326, RECEIPT DATE: 05/17/2017	01*1082569	86.00
						86.00
110-3102-505810-9999						
06/12/2017	OFFICE DEPOT	003071	926513561-001	ORDER #926513561-001, ORDER DATE: 05/08/2017, 50 E	01*1082523	16.50
06/13/2017	BB&T FINANCIAL, FSB	002458	113-4630044	ORDER #113-4630044-7801065, ORDER DATE: 05/18/2017	01*1082569	554.00
06/13/2017	BB&T FINANCIAL, FSB	002458	614495095	ORDER #614495095, ORDER DATE: 04/19/2017, VISA #23	01*1082569	2,023.18
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80325	INVOICE #80325, INVOICE DATE: 05/24/2017, COPY PAP	01*1082606	36.90
						2,630.58
110-3102-507010-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	03383	INVOICE # , INVOICE DATE:}VISA #2346, SEAL	01*1082569	102.94
						102.94
110-3102-509501-9999						
06/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	331109439	INV # 331109439 05/19/17 SHERIFF: VEHICLES; IN C	01*1082551	1,735.71
						1,735.71
Dept. Total						24,890.25
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505419-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	1114307272	ORDER #111-4307272-1588214, ORDER DATE: 04/20/2017	01*1082569	46.59
						46.59
110-3103-505420-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	1114307272	ORDER #111-4307272-1588214, ORDER DATE: 04/20/2017	01*1082569	9.99
						9.99
Dept. Total						56.58
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505632-9999						
06/26/2017	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082587	961.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	BIG STONE GAP VOL. FIRE DEPT.	000876	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082592	961.00
06/26/2017	COEBURN VOL. FIRE DEPT.	000900	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082597	961.00
06/26/2017	NORTON FIRE DEPT.	000943	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082676	961.00
06/26/2017	POUND VOL. FIRE DEPT.	000945	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082684	961.00
06/26/2017	ST. PAUL VOL. FIRE DEPT.	000879	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082692	961.00
06/26/2017	SWVA REGIONAL TRAINING CENTER	003128	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082696	961.00
06/26/2017	VALLEY FIRE & FIRST RESPONDER	001232	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082704	961.00
06/26/2017	WISE VOL. FIRE DEPT.	000930	FY16-17/ST.PT2	FY 16-17 STATE FIRE FUNDS 06/16/17 PART 2	01*1082717	961.00

8,649.00

Dept. Total

8,649.00

3303 - SHERIFF - E911 DISPATCH

110-3303-503004-9999

06/26/2017	VA-KY COMMUNICATIONS	000682	50988	INVOICE #50988, INVOICE DATE: 05/19/2017, 1 EA. SE	01*1082703	80.00
						80.00

110-3303-503012-9999

06/26/2017	VA-KY COMMUNICATIONS	000682	50993	INVOICE #50993, INVOICE DATE: 05/22/2017, 1 EA. CI	01*1082703	1,050.00
						1,050.00

110-3303-505104-9999

06/12/2017	KU/ODP	000732	9200/05.31.17	ACCT # 3000-0086-9200 05/31/17	01*1082509	26.44
06/12/2017	KU/ODP	000732	3594/05.25.17	ACCT # 3000-0265-3594 05/25/17	01*1082509	188.21
06/12/2017	KU/ODP	000732	8029/06.01.17	ACCT # 3000-2893-8029 06/01/17	01*1082509	36.15
06/12/2017	WISE, TOWN OF	000880	3248/05.15.17	ACCT # 3248 05/15/17	01*1082567	152.36
06/12/2017	WISE, TOWN OF	000880	3249/05.15.17	ACCT # 3249 05/15/17	01*1082567	32.36
06/26/2017	KU/ODP	000732	4921/06.08.17	ACCT # 3000-0739-4921 06/08/17	01*1082663	36.39
06/26/2017	KU/ODP	000732	4341/05.31.17	ACCT # 3000-0574-4341 05/31/17	01*1082663	64.27
06/26/2017	KU/ODP	000732	2468/05.25.17	ACCOUNT #3000-0435-2468 (05/25)	01*1082663	31.50
						567.68

110-3303-505203-9999

06/26/2017	VERIZON WIRELESS	000806	9225-00004/05.18.17	ACCOUNT #322699225-00004, INVOICE #9785954841, BIL	01*1082706	99.90
						99.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3303-505410-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	0521709	INVOICE #05021709, INVOICE DATE: 05/03/2017, VISA	01*1082569	363.74
						363.74
Dept. Total						2,161.32
3401 - BUILDING & ZONING						
110-3401-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	9.01
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	47.22
						56.23
110-3401-505411-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 BOOKS & SUBSCRIPTION	01*1082471	699.99
06/12/2017	CYNTHIA A EWING	010283	100394716	REIMBURSEMENT FOR LEGAL ASPECTS OF CODE ADMINISTRA	02*003788	42.00
06/12/2017	VA ZONING OFFICIALS	006716	22723-39798523	VAZO membership - Cynthia Ewing - Reg ID 39798523	01*1082554	50.00
						791.99
Dept. Total						848.22
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	11.04
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	14.14
						25.18
110-3501-502012-9999						
06/26/2017	A & A ENTERPRISES INC	001514	56691	INV # 56691 05/30/17 (3) TROUSERS MEN'S LIGHTWEI	01*1082574	116.85
						116.85
110-3501-503002-9999						
06/26/2017	M&M PUMP SERVICE	006988	170519	INV # 170519 05/22/17 CLEANED ALL FILTERS & AERA	01*1082669	245.00
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/ANML.SHLTR	MAY 2017 05/22/17 ANIMAL SHELTER	01*1082718	20.00
						265.00
110-3501-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	KU/ODP	000732	9935/05.23.17	ACCT # 3000-0633-9935 05/23/17	01*1082509	423.06
						423.06
110-3501-505103-9999						
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/05.25.17	ACCT # 04815 05/25/17	01*1082566	136.00
						136.00
110-3501-505105-9999						
06/12/2017	HOME HARDWARE & FURNITURE CO.	000735	88944	INV # 88944 08/04/16 MOP HEADS; TRAP RINGS	01*1082499	60.43
06/12/2017	HOME HARDWARE & FURNITURE CO.	000735	97500	INV # 97500 05/10/17 TRASH BAGS; KEYS; KEY TAGS	01*1082499	29.99
06/26/2017	ALL INDOOR FARM STORE LLC	002114	40152	INV # 40152 05/20/17 (2) BAGS MULTIPURPOSE SWEET	01*1082579	18.80
06/26/2017	EAST KENTUCKY CHEMICAL & SUPPL	003707	251657	INV # 251657 06/12/17 (5) CS CAT LITTER TRAYS; (01*1082607	449.00
06/26/2017	HOME HARDWARE & FURNITURE CO.	000735	95823	INV # 95823 05/17/17 (2) LIVE TRAPS; (2) CASES B	01*1082653	366.90
06/26/2017	HOME HARDWARE & FURNITURE CO.	000735	95866	INV # 95866 05/13/17 (2) LIVE TRAPS	01*1082653	133.98
06/26/2017	MED-VET INTERNATIONAL	006460	88436-1	INV # 88436-1 05/16/17 (2) CASES RUBBER GLOVES;	01*1082671	165.77
						1,224.87
110-3501-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	4.60
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	129.97
06/26/2017	VERIZON	009753	0621/06.08.17	ACCT # 000015350621 06/08/17	01*1082705	95.39
						229.96
110-3501-505405-9999						
06/12/2017	LOWE'S OF WISE COUNTY	000675	98133	REFRIGERATOR	01*1082514	549.10
						549.10
Dept. Total						2,970.02
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-501007-9999						
06/12/2017	CODY BLANKENBECLER	005540	APR17-JUN17	05/05/17; 05/23/17-05/24/17; 06/05/17 EOC MTGS	01*1082482	300.00
06/12/2017	JUSTIN TOLBERT	007750	APR17-JUN17	05/05/17; 05/23/17-05/24/17; 06/05/17 EOC MTGS	01*1082504	300.00
06/12/2017	STEVE BLANKENBECLER	005539	APR17-JUN17	05/05/17; 05/23/17-05/24/17; 06/05/17 EOC MTGS	02*003807	300.00
						900.00
110-3505-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	0.92
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	28.51
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	3743/06.01.17	ACCT # 01715195 06/01/17	01*1082650	73.70
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	119.07
06/26/2017	VERIZON	009753	5477/06.13.17	ACCT # 000152725477 06/13/17	01*1082705	286.51
						508.71
110-3505-505401-9999						
06/12/2017	OFFICE DEPOT	010121	929198329001	Audiocords for EOC speaker}Invoice: 929198329001}D	01*1082524	13.26
06/12/2017	OFFICE DEPOT	003071	929198124001	Various Office supplies and ink}Invoice: 92919812	01*1082523	135.97
						149.23
110-3505-505402-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 FOOD & SRVC SUPP	01*1082471	24.52
						24.52
110-3505-505506-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	37.26
						37.26
110-3505-505810-9999						
06/12/2017	AMERICAN VAN	010370	INV-NET-LK-999	Hazmat 2016 Grant}Shelving for Command Vehicle	01*1082466	3,688.79
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 GRANT EXP	01*1082471	272.60
06/12/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	05291702	EOC Shirts}SHSP Grant}Invoice Date 5/29/2017 }Invo	01*1082502	629.64
06/26/2017	AMAZON CAPITAL SERVICES	010345	03HS-H5YF-MQM4	MonMount Dual LCD Rail Wall Mounting Bracket Scree	01*1082580	99.96
06/26/2017	BRISTOL OFFICE SUPPLY INC.	000681	14154A	office chairs}Invoice: 14154A 1}Date: 6/5/2017	01*1082593	468.00
06/26/2017	BRISTOL OFFICE SUPPLY INC.	000681	13724A-1	Various Office Items - Haz Mat}Invoice -}Date -	01*1082593	444.94
06/26/2017	DELL MARKETING, LLP	000684	10172720630	LATITUDE 3460 14" LAPTOP,INTEL I5-5200U,8GB RAM,50	01*1082601	1,753.14
06/26/2017	DELL MARKETING, LLP	000684	10172720630	DELL E1916H 19" MONITOR	01*1082601	329.96
06/26/2017	DELL MARKETING, LLP	000684	10172720630	DELL D1000 DUAL VIDEO USB 3.0 DOCKING STATION	01*1082601	207.18
06/26/2017	DELL MARKETING, LLP	000684	10172720630	DELL E514DW AIO PRINTER/SCANNER	01*1082601	134.99
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80862	2 Drawer File Cabinet}Invoice: 80862}Date: 6/13/	01*1082606	353.60
06/26/2017	VA-KY COMMUNICATIONS	000682	51251	WX Server and Install}Invoice: 51251}Date: 6/12/2	01*1082703	8,213.18
						16,595.98
110-3505-507003-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	DIAL COMM INC.	000777	3000248	Monthly VOIP phone line (2)}Invoice: 3000248}Date:	01*1082604	99.90
						99.90
Dept. Total						18,315.60
4302 - COURT HOUSE						
110-4302-502007-9999						
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	12.47
						12.47
110-4302-503004-9999						
06/12/2017	LOWE'S OF WISE COUNTY	000675	19777	Garden Soil 5-17-17 19777	01*1082514	79.56
06/12/2017	LOWE'S OF WISE COUNTY	000675	20167	Flowers for courthouse, water hose 5-31-17	01*1082514	109.08
06/12/2017	LOWE'S OF WISE COUNTY	000675	09313	Water 5-22-17 09313	01*1082514	49.80
06/12/2017	LOWE'S OF WISE COUNTY	000675	19079	Flowers, compost for front of courthouse 5-30-17	01*1082514	94.42
06/12/2017	LOWE'S OF WISE COUNTY	000675	27291	Polyurethane stain, brushes 6-5-17 27291	01*1082514	32.88
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	MAY17/MOWING	MAY 2017 MOWING OF JJ KELLY PROPERTY	01*1082586	160.00
06/26/2017	LOWE'S OF WISE COUNTY	000675	09222	couplers, cleaning rags 6-6-17 09222	01*1082668	56.30
06/26/2017	LOWE'S OF WISE COUNTY	000675	27706	3/8 BX connectors 6-20-17 27706	01*1082668	18.04
06/26/2017	LOWE'S OF WISE COUNTY	000675	08032	safety glasses 6-14-17 08032	01*1082668	14.23
06/26/2017	LOWE'S OF WISE COUNTY	000675	02697	Flex connectors 6-20-17 02697	01*1082668	26.32
06/26/2017	LOWE'S OF WISE COUNTY	000675	27687	baseboard 6-20-17 27687	01*1082668	66.48
						707.11
110-4302-503005-9999						
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/CRTHSE	Pest control Courthouse (May) 6-19-17 17842	01*1082718	30.00
						30.00
110-4302-505101-9999						
06/12/2017	KU/ODP	000732	9897/05.25.17	ACCT # 3000-0431-9897 05/25/17	01*1082509	24.80
06/12/2017	KU/ODP	000732	5447/05.25.17	ACCT # 3000-0095-5447 05/25/17	01*1082509	6,451.24
06/26/2017	KU/ODP	000732	0793/06.16.17	ACCT # 3000-0443-0793 06/16/17	01*1082663	92.63
						6,568.67
110-4302-505102-9999						
06/12/2017	RIGGS OIL COMPANY	003307	183861	Fuel for Boiler 5-13-17 183861	01*1082536	353.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	RIGGS OIL COMPANY	003307	183782	Fuel for boiler 5-7-17 183782	01*1082536	184.31
						538.19
110-4302-505103-9999						
06/12/2017	WISE, TOWN OF	000880	3250/05.15.17	ACCT # 3250/05.15.17	01*1082567	395.39
06/12/2017	WISE, TOWN OF	000880	3251/05.15.17	ACCT # 3251/05.15.17	01*1082567	724.66
						1,120.05
110-4302-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17}	01*1082534	17.85
06/12/2017	COMCAST	003901	8199/05-28-17	ACCT # 8396 80 019 0028199 05/28/17	01*1082483	8.76
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05-28-17	ACCT # 322764174-00001 05/28/17	01*1082559	99.90
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	05780	ACCT # 01715780 06/01/17	01*1082650	47.10
06/26/2017	MCI COMM SERVICE	004828	9356/06.11.17	ACCT # 2DG49356 06/11/17	01*1082670	33.27
06/26/2017	VERIZON	009753	0249/06.10.17	ACCT # 000664520249 06/10/17	01*1082705	40.89
06/26/2017	VERIZON	009753	3660/06.10.17	ACCT # 000845073660/06.10.17	01*1082705	125.35
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	37.16
						410.28
110-4302-505405-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 LAUNDRY & JAN SUPP	01*1082471	157.57
						157.57
110-4302-505407-9999						
06/12/2017	AIRGAS USA, LLC	007111	1058799647	Turbo torch acetelenetanks, striker 6-5-17	01*1082463	100.24
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 REPAIR & MAINT SUPP	01*1082471	370.73
06/12/2017	SOUTHWEST TOOL RENTAL	000758	107878	New trimmer, line, engine oil, fuel bulb caps, rep	01*1082542	607.34
						1,078.31
110-4302-505413-9999						
06/12/2017	ADAM'S FRIENDLY TIRE	000685	69708	New tires for floater 5-23-17 69708	01*1082459	460.00
06/12/2017	FISHER AUTO PARTS	001426	401-246070	Replacement wiper blades for floater 5-24-17	01*1082494	14.76
06/26/2017	LOWE'S OF WISE COUNTY	000675	02574	paint, switch covers, recepticles, covers 6-19-17	01*1082668	154.80
						629.56
110-4302-507010-9999						
06/12/2017	CARRIER ENTERPRISES SOUTHEAST	009748	40606002-00	New 5 ton heat pump for Court Service Unit	01*1082477	2,657.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	LOWE'S OF WISE COUNTY	000675	01223	Stain and polyurethane for Comm. Atty. remodel	01*1082514	50.92
						2,707.93
110-4302-509501-9999						
06/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	331109439	INV # 331109439 05/19/17 CRTHSE: ELEVATOR REFURB	01*1082551	6,555.77
						6,555.77
Dept. Total						20,515.91
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
06/12/2017	SOUTHWEST TOOL RENTAL	000758	107877	New trimmer, line 107877 5-31-17	01*1082542	374.64
06/26/2017	LARGE'S PEST CONTROL	007146	1705163321	Pest control Justice Center 5-18-17 1705163321	01*1082666	70.00
						444.64
110-4303-505101-9999						
06/12/2017	KU/ODP	000732	7384/06.01.17	ACCT # 3000-1938-7384 06/01/17	01*1082509	4,339.91
						4,339.91
110-4303-505102-9999						
06/26/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	0753-00578-001/06.20.17	Heating gas for Justice Center 6-20-17 0753-00578	01*1082588	66.60
						66.60
110-4303-505103-9999						
06/12/2017	QUALITY COMMERCIAL GARBARGE SER	003994	33839	Justice Center garbage pick-up 5-22-17 33839	01*1082533	107.10
06/12/2017	WISE, TOWN OF	000880	7637/05.15.17	ACCT # 7637 05/15/17	01*1082567	519.57
						626.67
110-4303-508002-9999						
06/12/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2017/18-12	INV # 2017/18-12 06/01/17 WISE COUNTY JUSTICE CE	01*1082565	32,389.74
						32,389.74
Dept. Total						37,867.56
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
06/12/2017	LOWE'S OF WISE COUNTY	000675	09195/06.07.17	Disconnect box and breakers 6-7-17 09195	01*1082514	43.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/CSU	Pest Control Court Services (May) 6-19-17 17842	01*1082718	22.00
						65.49
110-4304-505101-9999						
06/12/2017	KU/ODP	000732	0501/05.25.17	ACCT # 3000-0123-0501 05/25/17	01*1082509	347.96
						347.96
110-4304-505103-9999						
06/12/2017	WISE, TOWN OF	000880	411320/05.15.17	ACCT # 411320 05/15/17	01*1082567	83.54
						83.54
Dept. Total						496.99
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/DSS	Pest control Social Services (May) 6-19-17 17842	01*1082718	22.00
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
06/26/2017	LOWE'S OF WISE COUNTY	000675	08543	Time delay fuses 50 amp 6-6-17 08543	01*1082668	25.22
						25.22
110-4306-505203-9999						
06/12/2017	CENTURY LINK	003877	8789/05.31.17	ACCT # 76308789 05/31/17	01*1082534	2.20
06/26/2017	VERIZON	009753	5109/06.10.2017	ACCT # 000144415109 06/10/17	01*1082705	76.82
						79.02
Dept. Total						104.24
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
06/26/2017	HCE SYSTEMS INC	001906	28882	Blower motor 6-9-17 28882	01*1082652	131.63
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/SCC	Pest control Stevens 6-19-17 17842	01*1082718	22.00
06/26/2017	WRIGHT PEST ELIMINATION	002523	MAY17/DCC	Pest contol Dorchester (May) 17842 6-19-17	01*1082718	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						175.63
110-4310-505103-9999						
06/12/2017	NORTON, CITY OF	000715	9195/05.24.17	ACCT # 9195 05/24/17	01*1082521	71.80
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/05.25.17	ACCT # 04180 05/25/17	01*1082566	19.00
						90.80
110-4310-505405-9999						
06/26/2017	SUPPLYWORKS	009626	402657225	Push floor sweepers 6-6-17 402657225	01*1082695	101.72
						101.72
Dept. Total						368.15
4311 - FLAT GAP & FAIRVIEW COMM CENTER						
110-4311-503004-9999						
06/26/2017	YATES & COMPANY CUSTOM BUILDERS	010469	170554	INV # 170554 06/22/17 FAIRVIEW COMMUNITY CENTER	01*1082719	8,800.00
						8,800.00
Dept. Total						8,800.00
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
06/26/2017	KU/ODP	000732	0130/06.15.17	ACCT # 3000-2466-0130 06/15/17	01*1082663	161.78
						161.78
110-4313-505103-9999						
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/05.25.17	ACCT # 09690 05/25/17	01*1082566	76.20
						76.20
Dept. Total						237.98
4320 -						
110-4320-505101-9999						
06/12/2017	KU/ODP	000732	4889/05.31.17	ACCT # 3000-3733-4889 05/31/17	01*1082509	333.12
06/26/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/06.14.17	ACCT # 027-668-899-1-5 06/14/17	01*1082582	137.56
06/26/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/06.14.17	ACCT # 024-145-085-1-1 06/14/17	01*1082582	0.67
06/26/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/06.14.17	ACCT # 024-568-899-1-0 06/14/17	01*1082582	10.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						481.60
Dept. Total						481.60
5201 - MENTAL HEALTH						
110-5201-505602-9999						
06/12/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00348	INV # 348 05/23/17 JUNE 2017 LOCAL FUNDING ALLOC	01*1082527	14,507.00
						14,507.00
Dept. Total						14,507.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
06/12/2017	GILLIAM FUNERAL HOME	001383	00000521	INV # 00000521 05/22/17 DIRECT CREMATION OF JAME	01*1082497	825.00
06/26/2017	GILLIAM FUNERAL HOME	001383	00000530	INV # 00000530 06/09/17 DIRECT CREMATION OF SHIR	01*1082649	825.00
						1,650.00
Dept. Total						1,650.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
06/07/2017	TRI STATE GOSPEL CONVENTION	004635	M99_990011		99*990011	950.00
06/26/2017	VFW POST 5715	006365	MAR17-APR17/RITES	MARCH 2017 - APRIL 2017 MILITARY RITES 06/01/17	01*1082707	800.00
06/26/2017	VFW, CHIRSTOPHER GIST POST # 9600	006419	MAY17/RITES	MAY 2017 MILITARY RITES 06/01/17	01*1082708	100.00
						1,850.00
Dept. Total						1,850.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-503007-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 ADVERTISING	01*1082471	337.91
						337.91
110-8100-505203-9999						
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	49.95
						49.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505506-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	42.19
						42.19
110-8100-507021-9999						
06/26/2017	DICKENSON COUNTY IDA	006822	01505	INV # 1505 06/20/17 FY 16-17 ALLOCATION	01*1082605	9,500.00
						9,500.00
Dept. Total						9,930.05
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503002-9999						
06/12/2017	LAMAR COMPANIES	004774	108131051	Seasonal Outdoor Campaign X 3	01*1082510	975.00
06/12/2017	LAMAR COMPANIES	004774	108044848	Seasonal Outdoor Campaign X 3	01*1082510	819.25
06/26/2017	INTERNET MARKETING EXPERT GROUP I	010454	062417	Custom Search Digital Content Development Programm	01*1082657	218.00
06/26/2017	INTERNET MARKETING EXPERT GROUP I	010454	062417	301 Re-Directs Digital Content Development	01*1082657	436.00
06/26/2017	SYNCB/AMAZON	006265	142273032787	CLASP ENVELOPES}ORDER # 113-9583040-1299421	01*1082648	27.76
						2,476.01
110-8102-503007-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 ADVERTISING	01*1082471	220.31
06/26/2017	INTERNET MARKETING EXPERT GROUP I	010454	062417	Digital Content Development	01*1082657	3,052.00
06/26/2017	WCYB-TV	006346	487785	TV - WEMT - ATV MV Spring Memorial Day	01*1082712	847.00
06/26/2017	WCYB-TV	006346	487784	TV - WCYB - ATV MV Spring Memorial Day	01*1082712	1,075.00
						5,194.31
110-8102-505203-9999						
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.17	ACCT # 322764174-00001 05/28/17	01*1082559	89.96
						89.96
110-8102-505408-9999						
06/26/2017	LAMAR COMPANIES	004774	108156956	Poster Flex - Turn Here High Knob	01*1082665	130.00
						130.00
110-8102-505413-9999						
06/12/2017	COALFIELD PROGRESS, THE	000723	8047952	online advertising	01*1082481	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	LAMAR COMPANIES	004774	108044848	Seasonal Outdoor Campaign X 3	01*1082510	155.75
						180.75

110-8102-505506-9999

06/12/2017	ANS GRAPHIX	005484	01367	Desktop publishing HK Outdoors, HKM+F poster and C	01*1082467	200.00
06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 TRAVEL	01*1082471	131.96
06/12/2017	OUTDOOR WORKS OF VA LLC	009397	617-003RH	Outdoor High Knob 617-003RH	01*1082525	345.00
06/12/2017	SOUTHERN GRAPHICS	010010	18139	Reproduction printing HKMF posters	01*1082541	191.00
06/26/2017	COALFIELD PROGRESS, THE	000723	8057952	Online Advertising	01*1082596	25.00
06/26/2017	THE CROOKED ROAD	003211	062117	MoMH Homecoming Guide 1/4 page shared w/ Norton	01*1082699	250.00
06/26/2017	WCYB-TV	006346	487786	TV - CW - ATV MV Spring Memorial Day	01*1082712	58.00
						1,200.96

110-8102-507007-9999

06/12/2017	LAMAR COMPANIES	004774	108131043	Outdoor High Knob #40182	01*1082510	350.00
06/12/2017	OUTDOOR WORKS OF VA LLC	009397	617-003RH	Print and Hang Production	01*1082525	180.00
06/12/2017	SOUTHERN GRAPHICS	010010	18139	Reproduction printing HKMF posters	01*1082541	101.00
						631.00

Dept. Total **9,902.99**

8103 - HOUSING AUTHORITY

110-8103-505804-9999

06/26/2017	WISE CO REDEV & HOUSING AUTH	000944	FY16-17/CONTRIB	FY 16-17 CONTRIBUTION 06/15/17	01*1082715	23,000.00
						23,000.00

Dept. Total **23,000.00**

8106 - COMMISSION EXPENSES

110-8106-501007-9999

06/12/2017	ADKINS, TERESA	001357	05.30.17/LPOY	05/30/17 LPOY BD MTG	01*1082460	25.00
06/12/2017	DUANE MILLER	010120	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082492	25.00
06/12/2017	HOUCHINS, RICHARD	001284	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082500	25.00
06/12/2017	LESTER BOWMAN	004490	05.30.17/LPOY	05/30/17 LPOY BD MTG	01*1082513	25.00
06/12/2017	MARTHA L. JETT	006685	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082568	25.00
06/12/2017	MCKENZIE CLAY	010065	05.30.17/LPOY	05/30/17 LPOY BD MTG	01*1082516	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	O'DONNELL, MICHAEL	000948	05.24.17/PD1	05/24/17 PD 1 BD MTG	01*1082522	25.00
06/12/2017	PAXTON WRIGHT	010146	05.24.17/PD1	05/24/17 PD 1 BD MTG	01*1082526	25.00
06/12/2017	ROBINETTE, CECILIA	001018	05.30.17/LPOY	05/30/17 LPOY BD MTG	01*1082537	25.00
06/12/2017	ROGER MULLINS	007112	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082562	25.00
06/12/2017	ROOP, ED	001308	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082538	25.00
06/12/2017	TATE, J. FRED	001056	05.08.17/PC.MTG	05/08/17 PLANNING COMMISSION MTG	01*1082546	25.00
06/26/2017	HIBERT TACKETT JR.	005971	06.13.17/PSA	06/13/17 PSA BD MTG	01*1082724	25.00
06/26/2017	RALPH GILLEY	001978	06.13.17/PSA	06/13/17 PSA BD MTG	01*1082688	25.00

350.00

Dept. Total

350.00

8110 - INDUSTRIAL DEVELOPMENT AUTH.

110-8110-505604-9999

06/12/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2016-17-04	INV # 2016-17-04 06/01/17 Q4 WITHDRAWL PAYMENT T	01*1082565	27,871.00
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27,871.00

Dept. Total

27,871.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.24
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15.24

110-8170-505412-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 ED & REC	01*1082471	361.90
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361.90

110-8170-505415-9999

06/26/2017	WISE CO TREASURER	002510	061417	FISCAL AGENT FOR PROBATION FY 16-17 YEAR	01*1082716	6,068.00
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6,068.00

110-8170-505506-9999

06/12/2017	BRANDON ALLEN MUSICK	010056	MAY.17	MAY 2017 EXPENSES	02*003800	318.06
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06/12/2017	CASSIE R CARNES	010321	MAY.17	MAY 2017 EXPENSES	02*003776	172.80
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06/12/2017	COURTNEY L HAUGH	003610	MAY.17	MAY 2017 EXPENSES	02*003782	167.40
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	DAVID SCOTT TURNER	008022	MAY.17	MAY 2017 EXPENSES	02*003784	127.44
06/12/2017	JASON JESSEE	003704	MAY.17	MAY 2017 EXPENSES	02*003793	160.38
06/12/2017	KATRINA T SULLIVAN	007795	MAY.17	MAY 2017 EXPENSES	02*003808	495.72
06/12/2017	PAMELA REYNOLDS	004488	MAY.17	MAY 2017 EXPENSES	02*003801	368.82
06/12/2017	THOMAS WEAVER	005014	MAY.17	MAY 2017 EXPENSES	02*003809	116.64
						1,927.26

110-8170-505831-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.17	CARD # 3200 05/19/17 SUPERVISION FEE	01*1082471	145.41
06/12/2017	BRANDON ALLEN MUSICK	010056	MAY.17	MAY 2017 EXPENSES	02*003800	50.00
06/12/2017	CASSIE R CARNES	010321	MAY.17	MAY 2017 EXPENSES	02*003776	50.00
06/12/2017	COETTA HOGE	001489	MAY.17	MAY 2017 EXPENSES	02*003780	50.00
06/12/2017	COURTNEY L HAUGH	003610	MAY.17	MAY 2017 EXPENSES	02*003782	100.00
06/12/2017	DAVID SCOTT TURNER	008022	MAY.17	MAY 2017 EXPENSES	02*003784	50.00
06/12/2017	FOUR C'S LLC	009123	42893	OFFICE SPACE RENT FOR SMYTH COUNTY FOR A YEAR}JULY	01*1082495	8,400.00
06/12/2017	JASON JESSEE	003704	MAY.17	MAY 2017 EXPENSES	02*003793	50.00
06/12/2017	KATRINA T SULLIVAN	007795	MAY.17	MAY 2017 EXPENSES	02*003808	50.00
06/12/2017	PAMELA REYNOLDS	004488	MAY.17	MAY 2017 EXPENSES	02*003801	50.00
06/12/2017	THOMAS WEAVER	005014	MAY.17	MAY 2017 EXPENSES	02*003809	50.00
						9,045.41

110-8170-507001-9999

06/26/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/06.14.17	ACCT # 025-143-038-4-7 06/14/17	01*1082582	60.92
06/26/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/06.14.17	ACCT # 028-243-038-4-2 06/14/17	01*1082582	16.36
06/26/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR1005	INV # AR1005 06/16/17 KONICA MINOLTA/C3350	01*1082702	218.26
						295.54

Dept. Total **17,713.35**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	16.05
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	17.55
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.24
06/12/2017	VACORP	002214	.MAY2017HYBRID	MAY 2017 HYBRID	01*1082556	15.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						64.57
110-8171-503009-9999						
06/26/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620175	INV # 12137620175 05/31/17	01*1082689	396.00
						396.00
110-8171-505203-9999						
06/12/2017	BRETT HARMON	007466	MAY.17	MAY 2017 EXPENSES	02*003772	50.00
06/12/2017	BRITTANY L DEEL	010044	MAY.17	MAY 2017 EXPENSES	02*003785	50.00
06/12/2017	COMCAST	003901	8199/05.28.17	ACCT # 8396 80 019 0028199 05/28/17	01*1082484	4.63
06/12/2017	DANROY SHAWN GREEAR	007808	MAY.17	MAY 2017 EXPENSES	02*003790	50.00
06/12/2017	DARIN RUSSELL	001488	MAY.17	MAY 2017 EXPENSESQ	02*003783	100.00
06/12/2017	DAVID LEE MCCOWN	007453	MAY.17	MAY 2017 EXPENSES	02*003799	50.00
06/12/2017	DENNIS HEATH KISER	007447	MAY.17	MAY 2017 EXPENSES	02*003786	50.00
06/12/2017	ELIVIA RAE HILEMAN	008658	MAY.17	MAY 2017 EXPENSES	02*003791	50.00
06/12/2017	ERIC EUGENE SHEETS	008550	MAY.17	MAY 2017 EXPENSES	02*003806	50.00
06/12/2017	ERIN L FARMER	005817	MAY.17	MAY 2017 EXPENSES	02*003789	50.00
06/12/2017	JOSHUA KISER	003057	MAY.17	MAY 2017 EXPENSES	02*003794	100.00
06/12/2017	KIMBERLY JEAN MARSEE	007737	MAY.17	MAY 2017 EXPENSES	02*003797	50.00
06/12/2017	ROBERT LEE WAYNE MULLINS	003364	MAY.17	MAY 2017 EXPENSES	02*003803	50.00
06/12/2017	RONALD GILBERT	002644	MAY.17	MAY 2017 EXPENSES	02*003804	50.00
06/12/2017	RYAN K CLEVINGER	010362	MAY.17	MAY 2017 EXPENSES	02*003779	50.00
06/12/2017	SHANE BRYANT MCBRIDE	007596	MAY.17	MAY 2017 EXPENSES	02*003798	50.00
06/26/2017	MOUNTAINET	001189	34668463	INV # 34668463 06/21/17	01*1082674	14.95
						869.58
110-8171-505401-9999						
06/26/2017	OFFICE DEPOT	010121	936535600-001	ORDER # 936535600-001 06/15/17 APC BACK-UPS XS S	01*1082679	166.48
06/26/2017	OFFICE DEPOT	010121	934427009001	ORDER # 934427009001 06/07/17 MARKER BOARD TOWEL	01*1082679	146.83
06/26/2017	OFFICE DEPOT	010121	936454719-001	ORDER # 936454719-001 06/16/17 USB SERIAL ADAPTE	01*1082679	54.59
						367.90
110-8171-505412-9999						
06/12/2017	BRETT HARMON	007466	MAY.17	MAY 2017 EXPENSES	02*003772	19.60
						19.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505415-9999						
06/26/2017	WISE CO TREASURER	002510	061417	FISCAL AGENT FOR PROBATION FY 16-17 YEAR	01*1082716	6,067.00
						6,067.00
110-8171-505506-9999						
06/12/2017	BRETT HARMON	007466	MAY.17	MAY 2017 EXPENSES	02*003772	155.52
06/12/2017	BRITTANY L DEEL	010044	MAY.17	MAY 2017 EXPENSES	02*003785	180.90
06/12/2017	DANROY SHAWN GREEAR	007808	MAY.17	MAY 2017 EXPENSES	02*003790	226.80
06/12/2017	DARIN RUSSELL	001488	MAY.17	MAY 2017 EXPENSES	02*003783	543.78
06/12/2017	DAVID LEE MCCOWN	007453	MAY.17	MAY 2017 EXPENSES	02*003799	43.20
06/12/2017	DENNIS HEATH KISER	007447	MAY.17	MAY 2017 EXPENSES	02*003786	358.56
06/12/2017	ELIVIA RAE HILEMAN	008658	MAY.17	MAY 2017 EXPENSES	02*003791	151.20
06/12/2017	ERIC EUGENE SHEETS	008550	MAY.17	MAY 2017 EXPENSES	02*003806	237.60
06/12/2017	ERIN L FARMER	005817	MAY.17	MAY 2017 EXPENSES	02*003789	45.36
06/12/2017	JOSHUA KISER	003057	MAY.17	MAY 2017 EXPENSES	02*003794	205.20
06/12/2017	KIMBERLY JEAN MARSEE	007737	MAY.17	MAY 2017 EXPENSES	02*003797	473.04
06/12/2017	RALPH DORTON	001490	MAY.17	MAY 2017 EXPENSES	02*003802	669.60
06/12/2017	ROBERT LEE WAYNE MULLINS	003364	MAY.17	MAY 2017 EXPENSES	02*003803	203.04
06/12/2017	RYAN K CLEVINGER	010362	MAY.17	MAY 2017 EXPENSES	02*003779	216.00
06/12/2017	SHANE BRYANT MCBRIDE	007596	MAY.17	MAY 2017 EXPENSES	02*003798	288.36
						3,998.16
110-8171-507001-9999						
06/12/2017	BVU OPTINET	002618	23072660	INV # 2307266 05/25/17	01*1082474	1,008.97
06/12/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	54634902	INV # 54634902 05/20/17	01*1082488	64.70
06/12/2017	SAM'S CLUB MC/SYNCB	009525	7784/05.23.17	ACCT # 5560 5311 0041 7794 05/23/17	01*1082539	209.14
06/26/2017	SWVA COMMUNITY CORRECTIONS	002512	061417	EBP MEETING/CCJB MEETING	01*1082697	500.00
						1,782.81
110-8171-508002-9999						
06/12/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/05.19.17	ACCT # 024-285-585-9-3 05/19/17	01*1082465	85.77
06/26/2017	PEOPLE INC	004258	JULY.17	JULY 2017 06/19/17 RENT FOR SWVA COM COR	01*1082681	2,500.00
						2,585.77
Dept. Total						16,151.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
06/26/2017	OFFICE OF THE UNIVERSITY BURSA	003884	FY17.4TH.QTR	FY 2017 4TH QTR BILLING APR-17 THRU JUN-17 06/0	01*1082680	22,960.66
						22,960.66
110-8365-505203-9999						
06/12/2017	CENTURY LINK	003877	08789/05.31.2017	ACCT # 76308789 05/31/17	01*1082534	15.48
06/26/2017	VERIZON	009753	5109/06.10.17	ACCT # 000144415109 06/10/17	01*1082705	79.96
						95.44
110-8365-505810-9999						
06/12/2017	CHARLES RAMSEY	009022	PLOWING	PLOWING GARDEN FOR SHARON STALLARD 06/12/17	01*1082478	110.00
06/12/2017	PHILLIP MEEKS	010334	REIMB/06.06.17	REIMBURSEMENT FOR ORGANIC PEST PRODUCTS 06/05/17	01*1082528	481.63
						591.63
Dept. Total						23,647.73
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
06/12/2017	UVA COLLEGE AT WISE	003443	MAY2017WELLENES	MAY 2017 WELLNESS	01*1082553	50.00
						50.00
Dept. Total						50.00
9999 - NON-DEPARTMENT						
110-9999-121001-9999						
06/22/2017	FIRST BANK & TRUST COMPANY	002454	M99_990014		99*990014	1,500,000.00
						1,500,000.00
110-9999-146101-9999						
06/06/2017	JANE BOWLIN	010430	M99_990010		99*990010	186.80
06/15/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990012		99*990012	669.60
06/27/2017	AMY R SCHWARBER	010427	M99_990016		99*990016	930.00
06/30/2017	JONATHAN M O'BRIEN	010424	M99_990017		99*990017	1,110.00
						2,896.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
06/30/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990019		99*990019	489.08
						489.08
110-9999-231001-9999						
06/01/2017	LOLA GRIZZLE	010410	M99_990009		99*990009	234.81
06/12/2017	ALTA BOLLING	010398	06.12.17/REFUND	06/12/17 REFUND	13*1302368	3.00
06/12/2017	BOBBY BENTLEY	010442	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302368	184.20
06/12/2017	BOBBY COLYER JR	010450	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302368	5.70
06/12/2017	BRAHAM FARMS LLC	010446	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302368	12.60
06/12/2017	BRENDA BAKER	010404	06.12.17/REFUND	06/12/17 REFUND	13*1302368	109.20
06/12/2017	BRIAN D MILLS	005200	06.12.17/REFUND	06/12/17 REFUND	13*1302368	174.00
06/12/2017	BRIAN LUND	010401	06.12.17/REFUND	06/12/17 REFUND	13*1302368	195.90
06/12/2017	CENTIER BANK MORTGAGE	010439	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302368	397.80
06/12/2017	CHERYL CASTRO	010400	06.12.17/REFUND	06/12/17 REFUND	13*1302369	366.60
06/12/2017	CORELOGIC	008674	06.12.17/REFUND	06/12/17 REFUND	13*1302369	625.47
06/12/2017	COURTNEY MORRISEY	006091	06.12.17/REFUND	06/12/17 REFUND	13*1302369	494.70
06/12/2017	ENERVEST OPERATING	010447	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	1,166.40
06/12/2017	GLENDA SKEEN	006966	06.12.17/REFUND	06/12/17 REFUND	13*1302369	900.30
06/12/2017	HABITAT FOR HUMANITY OF W.C.	006379	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	797.10
06/12/2017	HERIBERTO & BRENDA MARTINEZ	010438	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	657.60
06/12/2017	JAMES & PATRICIA LUNSFORD	010449	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	162.60
06/12/2017	JANICE BOATRIGT	010441	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	448.20
06/12/2017	JULIA WINSTON	010437	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	20.00
06/12/2017	LENA FIELDS	010063	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	10.50
06/12/2017	LERETA	005521	06.12.17/REFUND	06/12/17 REFUND	13*1302370	297.60
06/12/2017	LEVEL 3 COMMUNICATIONS LLC	010402	06.12.17/REFUND	06/12/17 REFUND	13*1302370	12.70
06/12/2017	MARK DEAHL	010448	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	141.00
06/12/2017	NICHOLAS JACKSON DARTER	010443	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	177.90
06/12/2017	PATRICIA LARKINS	010444	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	2.00
06/12/2017	PATSY DAUGHTERY	010397	06.12.17/REFUND	06/12/17 REFUND	13*1302370	111.85
06/12/2017	SARAH ORPHA CHANDLER	010445	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302370	10.50
06/12/2017	SHELBY BOOTHE	010403	06.12.17/REFUND	06/12/17 REFUND	13*1302370	65.50
06/12/2017	TINA BROOKS	008062	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302371	5.00
06/12/2017	UPF SERVICES	010405	06.12.17/REFUND	06/12/17 REFUND	13*1302371	243.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	WILMA STAPLETON	010399	06.12.17/REFUND	06/12/17 REFUND	13*1302371	3.60
06/26/2017	BILLY CASSELL	009609	06.26.17/REFUND	TAX REFUND 06/26/17	13*1302371	1,486.20
06/26/2017	BRNDA MAWK	010466	06.26.17/REFUND	TAX REFUND 06/26/17	13*1302371	20.00
06/26/2017	CLIFTON O'BRIEN CRAFT	010465	06.26.17/REFUND	TAX REFUND 06/26/17	13*1302371	603.00
06/26/2017	GLENDA ROBINETTE	008992	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302371	127.80
06/26/2017	GRACE BISHOP	010467	06.26.17/REFUND	TAX REFUND 06/26/17	13*1302371	223.57
06/26/2017	KRISTIN KUNZMAN	010459	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302371	4.50
06/26/2017	LINDA LESTER	010460	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	28.80
06/26/2017	POWELL VALLEY NATIONAL BANK	006333	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	60.90
06/26/2017	US HOME OWNERSHIP LLC	010457	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	199.66
						10,791.76

110-9999-241002-9999

06/12/2017	NORTON, CITY OF	000715	MAY17/LOC.FINES	MAY 2017 LOCAL FINES REMIBURSEMENT 06/12/17	01*1082521	1.23
						1.23

110-9999-241003-9999

06/30/2017	VCEDA	003943	M99_990018		99*990018	6,010.03
						6,010.03

110-9999-411603-9999

06/26/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990015		99*990015	7,080.00
06/26/2017	HEATHER STONE	010456	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302371	20.00
						7,100.00

110-9999-411901-9999

06/26/2017	REGINA DAVIS	010458	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	594.30
06/26/2017	US HOME OWNERSHIP LLC	010457	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	265.80
						860.10

110-9999-411902-9999

06/12/2017	ENTERPRISE FM TRUST	010389	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	415.35
						415.35

110-9999-411906-9999

06/12/2017	BARNETTE CONSTRUCTION INC	010396	06.12.17/REFUND	06/12/17 REFUND	13*1302368	742.13
06/26/2017	REGINA DAVIS	010458	06.26.17/REFUND	06/26/17 TAX REFUND	13*1302372	62.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						804.31
110-9999-505802-9999						
06/12/2017	BARNETTE CONSTRUCTION INC	010396	06.12.17/REFUND	06/12/17 REFUND	13*1302368	1,154.79
06/12/2017	ENTERPRISE FM TRUST	010389	06.12.17/TAX.REFUND	06/12/17 TAX REFUND	13*1302369	12.13
						1,166.92
110-9999-505803-9999						
06/12/2017	BARNETTE CONSTRUCTION INC	010396	06.12.17/REFUND	06/12/17 REFUND	13*1302368	13,859.04
						13,859.04
Dept. Total						1,544,394.22
Fund Total						1,967,352.93
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
06/12/2017	VACORP	002214	MAYHYBRID2017	MAY 2017 HYBRID	70*7000160	50.07
						50.07
210-9400-503005-9999						
06/26/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20677523	INVOICE #20677523, INVOICE DATE: 05/19/2017, COPIE	70*7000161	227.00
06/26/2017	WEST SAFETY SOLUTIONS CORP	006726	1051764	INVOICE #1051764, INVOICE DATE: 05/04/2017, ON-SIT	70*7000161	2,095.80
06/26/2017	WEST SAFETY SOLUTIONS CORP	006726	1051762	INVOICE #1051762, INVOICE DATE: 05/04/2017, SOFTWA	70*7000161	1,467.00
						3,789.80
210-9400-505203-9999						
06/12/2017	AT&T	005391	2706-001/05.19.17	ACCT # 054 285 2706 001 05/19/17	70*7000160	5.36
06/12/2017	CENTURY LINK	003877	8789/05-31-2017	ACCT # 76308789 05/31/17	70*7000160	14.39
06/12/2017	WINDSTREAM	003402	3354/05.31.17	ACCT # 010543354 05/31/17	70*7000160	82.54
06/26/2017	COMCAST	003901	3631/05.21.17	ACCOUNT #8396 80 020 0153631, BILL DATE: 05/21/201	70*7000161	133.39
06/26/2017	DICKENSON COUNTY E911	007190	00335	INVOICE #335, INVOICE DATE: 05/25/2017, SHARE OF B	70*7000161	3,091.55
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	5195-06/01/17	ACCT # 01715195 06/01/17	70*7000161	515.93
06/26/2017	MCI COMM SERVICE	004828	5502/06.17.17	ACCT # 2DF95502 06/17/17	70*7000161	106.71
06/26/2017	VERIZON	009753	4099/06.01.17	ACCT # 000979964099 06/01/17	70*7000161	1.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	VERIZON	009753	6951/06.01.17	ACCT # 000657766951 06/01/17	70*7000161	174.83
06/26/2017	VERIZON	009753	0426/06.01.17	ACCT # 000021040426 06/01/17	70*7000161	1,323.17
06/26/2017	VERIZON	009753	5109-06/10/17	ACCT # 000144415109 06/10/17	70*7000161	1,681.66
06/26/2017	VERIZON	009753	6171/06.13.17	ACCT # 000021826171 06/13/17	70*7000161	87.92
06/26/2017	VERIZON	009753	1841/06.10.17	ACCT # 000012261841 06/10/17	70*7000161	40.12
06/26/2017	VERIZON	009753	5108/06.10.17	ACCT # 000144415108 06/10/17	70*7000161	81.62
						7,340.54
210-9400-505401-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	20170503-5201	INVOICE #20170503-5201, INVOICE DATE: 05/03/2017,	70*7000160	33.70
						33.70
210-9400-507001-9999						
06/12/2017	VA-KY COMMUNICATIONS	000682	50986	INVOICE #50986, INVOICE DATE: 05/11/2017, 1 EA. CO	70*7000160	1,811.08
06/26/2017	BRISTOL OFFICE SUPPLY INC.	000681	14060A	INVOICE # 14060A, INVOICE DATE: 05/31/17 1 EA. L	70*7000160	419.00
						2,230.08
Dept. Total						13,444.19
Fund Total						13,444.19
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
06/12/2017	CENTURY LINK	003877	8789(05.31.17)	ACCT # 76308789 05/31/17	22*2200053	1.10
06/12/2017	HUNGATE BUSINESS SERVICES INC	003084	113819	INV 113819	22*2200053	37.42
06/26/2017	VERIZON	009753	5109/06-10-2017	ACCT # 000144415109 06/10/17	22*2200053	84.44
						122.96
220-2108-505411-9999						
06/12/2017	BB&T FINANCIAL, FSB	002458	7993/05.19.17	Amazon law library	22*2200053	104.45
06/26/2017	VIRGINIA LAWYERS WEEKLY	001970	0356812/05.10.17	ACCT # 0356812 05/10/17 NAME: HON. CLARENCE E. P	22*2200053	369.00
						473.45
Dept. Total						596.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						596.41
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
06/30/2017	VCEDA	003943	M101_60001665		101*600016	10,000.93
						10,000.93
230-9999-505904-9999						
06/26/2017	HINES FINE SOILS LLC	009784	254082	INV # 254082 03/24/17 50 CB YARDS SAND	60*6000284	1,350.00
06/26/2017	VULCAN MATERIALS COMPANY	000754	31387667	INV # 31387667 04/25/17	60*6000284	433.93
06/26/2017	VULCAN MATERIALS COMPANY	000754	31398374	INV # 31398374 05/09/17	60*6000284	269.80
06/26/2017	VULCAN MATERIALS COMPANY	000754	31398373	INV # 31398373 05/09/17	60*6000284	185.30
06/26/2017	VULCAN MATERIALS COMPANY	000754	31398375	INV # 31398375 05/09/17	60*6000284	288.41
06/26/2017	VULCAN MATERIALS COMPANY	000754	31382435	INV # 31382435 04/18/17	60*6000284	690.90
06/26/2017	VULCAN MATERIALS COMPANY	000754	31376844	INV # 31376844 04/11/17	60*6000284	308.30
06/26/2017	VULCAN MATERIALS COMPANY	000754	31382434	INV # 31382434 04/18/17	60*6000284	706.12
06/26/2017	VULCAN MATERIALS COMPANY	000754	31382436	INV # 31382436 04/18/17	60*6000284	85.60
06/26/2017	VULCAN MATERIALS COMPANY	000754	31387670	INV # 31387670 04/25/17	60*6000284	168.30
06/26/2017	VULCAN MATERIALS COMPANY	000754	31387669	INV # 31387669 04/25/17	60*6000284	345.78
06/26/2017	VULCAN MATERIALS COMPANY	000754	31387665	INV # 31387665 04/25/17	60*6000284	181.14
06/26/2017	VULCAN MATERIALS COMPANY	000754	31387666	INV # 31387666 04/25/17	60*6000284	175.36
06/26/2017	VULCAN MATERIALS COMPANY	000754	31391729	INV # 31391729 04/28/17	60*6000284	586.51
06/26/2017	VULCAN MATERIALS COMPANY	000754	31376846	INV # 31376846 04/11/17	60*6000284	336.69
06/26/2017	VULCAN MATERIALS COMPANY	000754	31376845	INV # 31376845 04/11/17	60*6000284	167.62
06/26/2017	VULCAN MATERIALS COMPANY	000754	31376843	INV # 31376843 04/11/17	60*6000284	126.31
06/26/2017	VULCAN MATERIALS COMPANY	000754	31393972	INV # 31393972 04/30/17	60*6000284	89.25
06/26/2017	WISE LUMBER & SUPPLY	000698	282352	INV # 282352 04/28/17 40 LBS CONCRETE	60*6000284	65.80
06/26/2017	W-L CONSTRUCTION & PAVING INC	004128	38256	INV # 38256 04/28/17 RATCLIFFE RD ASPHALT	60*6000284	136.17
						6,697.29
Dept. Total						16,698.22
Fund Total						16,698.22
250 - SHER/CA SPECIAL FUNDS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
06/12/2017	PROJECT LIFESAVER	001896	17-12776-26	INV # 17-12776-26 05/23/17 (3) BATTERY TESTERS;	25*2500059	743.91
						743.91
Dept. Total						743.91
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	6837(052217)	mememrship dues	25*2500060	45.00
06/13/2017	BB&T FINANCIAL, FSB	002458	6837(052217)	dog food	25*2500060	39.99
						84.99
Dept. Total						84.99
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(05/22/17)	HAND SANITIZER	25*2500060	122.68
06/26/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80326	INV # 80326 06/01/17 PRINT CARTRIDGE - LIVESCAN	25*2500060	173.99
						296.67
Dept. Total						296.67
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
06/12/2017	VA-KY COMMUNICATIONS	000682	50969	INV # 50969 04/20/17 (1) VIDEO CAMERA; REPLACE C	25*2500059	595.00
06/12/2017	VA-KY COMMUNICATIONS	000682	50967	INV # 50967 04/20/17 (1) VIDEO CAMERA: INSTALL C	25*2500059	3,480.90
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(05/22/17)	INK CARTRIDGE	25*2500060	51.99
06/26/2017	COMCAST	003901	8792/05.28.17	ACCT # 8396 80 019 0038792 05/28/17	25*2500060	185.48
06/26/2017	VERIZON WIRELESS	000806	9225-00002/05.18.17	ACCT # 322699225-00002 05/18/17	25*2500060	310.69
						4,624.06
Dept. Total						4,624.06
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(052217)	DOG TAGS/BRACELETS	25*2500060	1,449.91
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(052217)	MOOD PEN/DRAWSTRING BAG	25*2500060	309.56
						1,759.47
Dept. Total						1,759.47
3619 - CT ORDERED SEIZURES & REST SP						
250-3619-505409-9999						
06/26/2017	VA-KY COMMUNICATIONS	000682	50994	INV # 50994 05/22/17 (4) MOBILE RADIOS	25*2500060	2,200.00
						2,200.00
Dept. Total						2,200.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	6675(052217)	plate kits	25*2500060	59.00
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(052217)	HEADLAMP	25*2500060	88.20
						147.20
Dept. Total						147.20
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
06/13/2017	BB&T FINANCIAL, FSB	002458	6600(052217)	food	25*2500060	79.60
06/13/2017	BB&T FINANCIAL, FSB	002458	5201(05/22/17)	SNACKS	25*2500060	82.51
06/13/2017	BB&T FINANCIAL, FSB	002458	6501(05.22.17)	snacks/drinks	25*2500060	105.01
06/13/2017	BB&T FINANCIAL, FSB	002458	6600(052217)	clocks	25*2500060	21.06
						288.18
Dept. Total						288.18
Fund Total						10,144.48
260 - SOFTWARE ENGIN EDUC INITIATIVE						
6202 - MATH & SCIENCE FUNDS						
260-6202-509020-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	JOHN I BURTON HIGH SCHOOL	010468	SOLAR.GLASSES	DONATION FOR SOLAR ECLIPSE GLASSES FOR WISE COUNTY	26*2600005	1,000.00
						1,000.00
Dept. Total						1,000.00
Fund Total						1,000.00
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
06/12/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27765	CTRL # 27765 05/02/17 VICKIE WILLIAMS / JULIE WI	27*2700028	20.00
06/12/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27452	CTRL # 27452 05/11/17 CHRISTINA MEADE	27*2700028	20.00
06/12/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27442	CTRL # 27742 05/01/17 VICKIE WILLIAMS / JULIE WI	27*2700028	20.00
						60.00
Dept. Total						60.00
Fund Total						60.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 -						
290-2601-505506-9999						
06/12/2017	NICOLE PRICE	007188	05.24.17	05/24/17 TRAVEL TO JONESVILLE, VA	29*2900001	44.94
06/12/2017	NICOLE PRICE	007188	05.12.17	05/12/17 TRAVEL	29*2900001	13.91
06/12/2017	NICOLE PRICE	007188	05.23.17	05/23/17 TRAVEL	29*2900001	16.05
						74.90
Dept. Total						74.90
Fund Total						74.90
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507011-9999						
06/26/2017	WISE, TOWN OF	000880	JUL16-JUL17/WATER-SEWER	JULY 16 - JUNE 17 WATER/SEWER CONNECTIONS 06/21/	52*5200033	11,250.00
06/26/2017	WISE, TOWN OF	000880	2017.FACILITY.FEES	2017 FACILITY FEES 06/20/17	52*5200033	54,810.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						66,060.00
610-4316-507013-9999						
06/12/2017	CNW REG WASTE WATER AUTHORITY	000972	MAY.17	MAY 2017 06/01/17 WASTEWATER TREATMENT MONTHLY	52*5200032	21,804.92
						21,804.92
610-4316-507014-9999						
06/12/2017	CNW REG WASTE WATER AUTHORITY	000972	MAY.17	MAY 2017 06/01/17 WASTEWATER TREATMENT MONTHLY	52*5200032	23,782.08
						23,782.08
Dept. Total						111,647.00
Fund Total						111,647.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
06/12/2017	VACORP	002214	2017MAYHYBRID	MAY HYBRID 2017	50*5000908	40.75
						40.75
620-4204-503005-9999						
06/12/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275455	invoice 275455 4/4 lawn service	50*5000908	440.00
06/26/2017	AIRGAS USA, LLC	000825	9061984407	4/3 torch	50*5000909	494.06
06/26/2017	G&K SERVICES	006254	6262160289	invoice 6262160289 6/1 shop uniforms	50*5000910	162.07
						1,096.13
620-4204-503011-9999						
06/26/2017	G&K SERVICES	006254	02240	invoice 2240 3/23 shop uniforms	50*5000910	168.07
						168.07
620-4204-505101-9999						
06/12/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/05.31.17	ACCT # 027-119-847-0-4 05/31/17	50*5000905	31.21
06/12/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/06.01.17	ACCT # 024-208-632-0-7 06/01/17	50*5000905	32.20
06/12/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/05.31.17	ACCT # 028-313-911-0-3 05/31/17	50*5000905	14.91
06/12/2017	KU/ODP	000732	4961/05.22.17	ACCT # 3000-2579-4961 05/22/17	50*5000906	486.26
06/12/2017	KU/ODP	000732	3095/06.02.17	ACCT # 3000-0509-3095 06/02/17	50*5000906	79.87
06/12/2017	KU/ODP	000732	6795/05.22.17	ACCT # 3000-0513-6795 05/22/17	50*5000906	95.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	KU/ODP	000732	6026/05.24.17	ACCT # 3000-0589-6026 05/24/17	50*5000906	78.72
06/12/2017	KU/ODP	000732	6573/05.22.17	ACCT # 3000-0578-6573 05/22/17	50*5000906	52.44
06/12/2017	KU/ODP	000732	9031/05.22.17	ACCT # 3000-0586-9031 05/22/17	50*5000906	75.55
06/12/2017	KU/ODP	000732	5661/05.22.17	ACCT # 3000-0334-5661 05/22/17	50*5000906	54.82
06/12/2017	KU/ODP	000732	1490/05.24.17	ACCT # 3000-0256-1490 05/24/17	50*5000906	92.13
06/12/2017	KU/ODP	000732	0085/05.23.17	ACCT # 3000-1794-0085 05/23/17	50*5000906	145.96
06/12/2017	KU/ODP	000732	4187/05.31.17	ACCT # 3000-0167-4187 05/31/17	50*5000906	12.87
06/12/2017	KU/ODP	000732	8775/05.08.2017	ACCT # 3000-0133-8775 05/08/17 - ACCT WAS SHORT	50*5000906	30.00
06/12/2017	KU/ODP	000732	3739/05.22.17	ACCT # 3000-0014-3739 05/22/17	50*5000906	167.97
06/12/2017	KU/ODP	000732	2364/05.22.17	ACCT # 3000-0695-2364 05/22/17	50*5000906	30.00
06/12/2017	KU/ODP	000732	2573/05.22.17	ACCT # 3000-0700-2573 05/22/17	50*5000906	356.14
06/12/2017	KU/ODP	000732	8549/05.22.17	ACCT # 3000-0039-8549 05/22/17	50*5000906	72.01
06/26/2017	G&K SERVICES	006254	6262163097	invoice 6262163097 6/8 shop uniforms	50*5000910	173.73
06/26/2017	KU/ODP	000732	8775/06.08.17	ACCT # 3000-0133-8775 06/08/17	50*5000911	89.06
06/26/2017	KU/ODP	000732	0133/06.15.17	ACCT # 3000-0517-0133 06/15/17	50*5000911	65.02
06/26/2017	KU/ODP	000732	8396/06.15.17	ACCT # 3000-0413-8396 06/15/17	50*5000911	68.85
06/26/2017	KU/ODP	000732	0856/06.14.17	ACCT # 3000-0512-0856 06/14/17	50*5000911	53.07
06/26/2017	KU/ODP	000732	5891/06.13.17	ACCT # 3000-0054-5891 06/13/17	50*5000911	77.99
						2,436.18

620-4204-505102-9999

06/12/2017	G&K SERVICES	006254	6262157486	5/25 shop uniforms	50*5000906	173.23
06/12/2017	MORRIS DISTRIBUTING INC	002687	05.09.17	5/9 furnace service	50*5000907	408.00
						581.23

620-4204-505103-9999

06/12/2017	M&M PUMP SERVICE	006988	170601	INV # 170601 06/01/17 (10) PORTABLE TOILET SRVC	50*5000906	500.00
06/12/2017	NORTON, CITY OF	000715	12455/05.24.17	ACCT # 12455 05/24/17	50*5000907	25.60
06/12/2017	NORTON, CITY OF	000715	17115/05.24.17	ACCT # 17115 05/24/17	50*5000907	2,447.60
06/12/2017	NORTON, CITY OF	000715	12450/05.24.17	ACCT # 12450 05/24/17	50*5000907	25.60
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/05.25.17	ACCT # 02120 05/25/17	50*5000909	19.00
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/05.25.17	ACCT # 02118 05/25/17	50*5000909	19.00
06/12/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/05.25.17	ACCT # 02119 05/25/17	50*5000909	38.50
06/26/2017	BOGGS MUNICIPAL SERVICES INC	001909	11695	invoice 11695 4/28 pump repair	50*5000909	1,535.25
06/26/2017	BOGGS MUNICIPAL SERVICES INC	001909	11694	invoice 11694 4/28 #2 pump repair	50*5000909	1,550.25
06/26/2017	LAWSON WATER CONDITIONING	001245	50276/05.29.17	5/29 shop water	50*5000911	22.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	M&M PUMP SERVICE	006988	170602	invoice 170602 6/2 service	50*5000911	320.00
06/26/2017	M&M PUMP SERVICE	006988	05.26.17	5/26 shop service	50*5000911	195.00
						6,698.05

620-4204-505203-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.2017	CARD # 3200 05/19/17 TELECOMM	50*5000905	100.52
06/12/2017	CENTURY LINK	003877	8789/05-31-17	ACCT # 76308789 05/31/17	50*5000907	4.35
06/12/2017	VERIZON	009753	7502/05.23.17	ACCT # 000015257502 05/23/17	50*5000908	47.64
06/12/2017	VERIZON	009753	0947/05.25.17	ACCT # 000127970947 05/25/17	50*5000908	47.04
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.2017	ACCT # 322764174-00001 05/28/17	50*5000908	49.95
06/12/2017	WINDSTREAM	003402	8361/05.31.2017	ACCT # 011018361 05/31/17	50*5000909	0.40
06/12/2017	WINDSTREAM	003402	8361/05.01.2017	ACCT # 011018361 05/01/17	50*5000909	4.16
06/26/2017	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.2017	ACCT # 01715195 06/01/17	50*5000910	373.45
06/26/2017	VERIZON	009753	3210/06.08.17	ACCT # 000053703210 06/08/17	50*5000912	40.92
06/26/2017	VERIZON	009753	8329/06.08.17	ACCT # 000015348329 06/08/17	50*5000912	77.66
06/26/2017	VERIZON	009753	7992/06.10.17	ACCT # 000015347992 06/10/17	50*5000912	19.43
06/26/2017	VERIZON	009753	7745/06.08.17	ACCT # 000015347745 06/08/17	50*5000912	176.27
06/26/2017	VERIZON	009753	5109/06-10-17	ACCT # 000144415109 06/10/17	50*5000912	74.31
06/26/2017	VERIZON	009753	1074/06.14.17	ACCT # 000022061074 06/14/17	50*5000912	60.98
						1,077.08

620-4204-505407-9999

06/26/2017	AIRGAS USA, LLC	000825	9945187554	invoice 9945187554 5/31 tank rental	50*5000909	69.81
06/26/2017	AIRGAS USA, LLC	000825	9064157450	invoice 9064157450 6/5 spark lighter	50*5000909	100.24
06/26/2017	AIRGAS USA, LLC	000825	99451875555	invoice 99451875555 5/31 tank rental	50*5000909	322.50
06/26/2017	DJ'S TRUCK PARTS	000769	319317	invoice 319317 6/8 (4) binders	50*5000910	169.98
06/26/2017	FASTENAL COMPANY	002105	37724	6/9 line vest	50*5000910	90.27
06/26/2017	SMALL TIME WELDING & CRAFTS	005241	00353	invoice 353 6/14 trailer door repair	50*5000912	240.00
06/26/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108856	invoice 271108856 6/7 (2) dip sticks for Mac	50*5000913	328.92
						1,321.72

620-4204-505408-9999

06/12/2017	FISHER AUTO PARTS	001426	246106	invoice 246106 5/25 DEF	50*5000906	151.37
06/12/2017	FLEETPRIDE SOUTHERN REGION	001803	84834544	invoice 84834544 5/11 DEF	50*5000906	438.68
06/12/2017	FLEETPRIDE SOUTHERN REGION	001803	85017740	invoice 85017740 5/19 DEF	50*5000906	271.64
06/26/2017	FLEETPRIDE SOUTHERN REGION	001803	85293359	invoice 85293359 6/2 DEF	50*5000910	107.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	FLEETPRIDE SOUTHERN REGION	001803	85111643	invoice 85111643 5/26 DEF	50*5000910	107.16
06/26/2017	RIGGS OIL COMPANY	003307	3741/3954/3771/3825	INV # 183741 04/05/17 DYED DIESEL	50*5000912	2,328.04
06/26/2017	RIGGS OIL COMPANY	003307	3741/3954/3771/3825	INV # 183825 04/19/17 DYED DIESEL	50*5000912	1,554.28
06/26/2017	RIGGS OIL COMPANY	003307	3741/3954/3771/3825	INV # 183771 04/12/17 DYED DIESEL	50*5000912	1,316.93
06/26/2017	RIGGS OIL COMPANY	003307	3741/3954/3771/3825	INV # 183954 04/26/17 DYED DIESEL	50*5000912	1,121.58
06/26/2017	RIGGS OIL COMPANY	003307	3742/3826/3955/3772	INV # 183955 04/26/17 CLEAR DIESEL	50*5000912	2,061.55
06/26/2017	RIGGS OIL COMPANY	003307	3742/3826/3955/3772	INV # 183826 04/19/17 CLEAR DIESEL	50*5000912	2,039.25
06/26/2017	RIGGS OIL COMPANY	003307	3742/3826/3955/3772	INV # 183742 04/05/17 CLEAR DIESEL	50*5000912	2,203.56
06/26/2017	RIGGS OIL COMPANY	003307	3742/3826/3955/3772	INV # 183772 04/12/17 CLEAR DIESEL	50*5000912	1,768.63

15,469.83

620-4204-505416-9999

06/12/2017	MOUNTAIN MATERIALS, LLC	006816	200831	invoice 200831 5/18 Honey Branch can site	50*5000907	695.68
06/12/2017	VULCAN MATERIALS COMPANY	000754	31404172	invoice 31404172 5/16 Dunbar can site	50*5000908	81.18
06/12/2017	VULCAN MATERIALS COMPANY	000754	31404171	invoice 31404171 5/16 Fairground conv center	50*5000908	1,185.68
06/12/2017	VULCAN MATERIALS COMPANY	000754	31404174	invoice 31404174 5/16 Pound conv center	50*5000908	288.83
06/12/2017	VULCAN MATERIALS COMPANY	000754	31404173	invoice 31404173 5/16 K mart conv center	50*5000908	578.94
06/26/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275456	invoice 275456 5/15 conv center mowing	50*5000912	440.00

3,270.31

620-4204-505418-9999

06/12/2017	AIRGAS USA, LLC	000825	9063206098	invoice 9063206098 5/8 wire mig	50*5000905	26.61
06/12/2017	DJ'S TRUCK PARTS	000769	318885	invoice 318885 5/24 Plate for PT	50*5000906	58.99
06/12/2017	DJ'S TRUCK PARTS	000769	318874	invoice 318874 5/24 (2) U-bolts	50*5000906	215.61
06/12/2017	FISHER AUTO PARTS	001426	245920	invoice 245920 5/22 oil press gauge	50*5000906	26.91
06/12/2017	FISHER AUTO PARTS	001426	245119	invoice 245119 5/4 broom & cleaner	50*5000906	85.62
06/12/2017	FISHER AUTO PARTS	001426	245334	invoice 245334 5/9 battery for trailer	50*5000906	213.76
06/12/2017	HOME HARDWARE & FURNITURE CO.	000735	95209	invoice 95209 5/25 Plunger	50*5000906	10.49
06/12/2017	MOUNTAIN TARP	000800	9080798	invoice 9080798 5/9 tarp repair	50*5000907	1,870.33
06/12/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294777	invoice 294777 5/13 (3) batteries	50*5000907	333.21
06/12/2017	NORTON AUTO & SUPPLY CO., INC.	000677	293195	invoice 293195 5/22 flex tubing	50*5000907	16.10
06/12/2017	SMALL TIME WELDING & CRAFTS	005241	00347	invoice 347 5/9 frame repair	50*5000908	770.00
06/12/2017	TRIAD FREIGHTLINER	006478	203367201	invoice 203367201 5/19 (2) belt tensioner	50*5000908	221.27
06/12/2017	WILSON SALES & SERVICE	000708	516743	invoice 516743 5/15 supply	50*5000909	65.64
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108270	invoice 271108270 5/8 coolant	50*5000909	82.02
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	2711079236	invoice 271107923 4/24 u-joint	50*5000909	111.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108441	invoice 271108441 5/16 KW fuel filter	50*5000909	91.47
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108477	invoice 271108477 5/17 filter	50*5000909	91.48
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108444	invoice 271108444 5/16 PAC FF	50*5000909	91.95
06/26/2017	ADAMS ENTERPRISES	000714	11987	invoice 11987 6/2 1/2" coupler	50*5000909	37.70
06/26/2017	AIRGAS USA, LLC	000825	90547359380	invoice 9054735938 8/25 tip supply	50*5000909	85.82
06/26/2017	DJ'S TRUCK PARTS	000769	318995	invoice 318995 5/30 oil filter wrench	50*5000910	15.92
06/26/2017	DJ'S TRUCK PARTS	000769	317713	invoice 317713 4/17 tarp arm	50*5000910	230.56
06/26/2017	DJ'S TRUCK PARTS	000769	319278	invoice 319278 6/7 5/16 - 3/8 binder	50*5000910	29.20
06/26/2017	DJ'S TRUCK PARTS	000769	314233	invoice 314233 2/2 spray paint	50*5000910	60.79
06/26/2017	FISHER AUTO PARTS	001426	246336	invoice 246336 5/31 threadlock	50*5000910	11.68
06/26/2017	FISHER AUTO PARTS	001426	231825	invoice 231825 8/1 pump & starter	50*5000910	376.25
06/26/2017	MARTIN REPAIR	007802	2014253	invoice 2014253 7/1 repair linkage	50*5000911	112.50
06/26/2017	MID-STATE EQUIPMENT CO., INC.	000742	172936	invoice 172936 6/2 solenoid switch	50*5000911	866.79
06/26/2017	TRIAD FREIGHTLINER	006478	2010263	invoice 2010263 6/2 repair turbo	50*5000912	596.16
06/26/2017	WILSON SALES & SERVICE	000708	511080	invoice 511080 8/1 shop supply	50*5000913	109.08
06/26/2017	WILSON SALES & SERVICE	000708	517170	invoice 517170 6/5 (4) filters	50*5000913	199.72
06/26/2017	WILSON SALES & SERVICE	000708	517016	invoice 517016 5/26 Eq filters	50*5000913	169.98
06/26/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108830	invoice 271108830 6/6 hub covers for KW	50*5000913	23.98
						7,309.24

Dept. Total **39,468.59**

4205 - REFUSE DISPOSAL

620-4205-503002-9999

06/26/2017	THOMPSON & LITTON INC	002960	83619	INV # 83619 05/31/17 RE: SOLID WASTE ENGINEERIN	50*5000912	1,852.50
06/26/2017	THOMPSON & LITTON INC	002960	82947	INV # 82947 03/31/17 RE: 2016 ANNUAL GROUNDWATER	50*5000912	5,950.00
06/26/2017	THOMPSON & LITTON INC	002960	83620	INV # 83620 05/31/17 RE: GAS REMEDIATION	50*5000912	3,424.44
						11,226.94

620-4205-503004-9999

06/12/2017	AIRGAS USA, LLC	000825	994446275	invoice 994446275 4/30 tank rental	50*5000905	68.30
06/12/2017	AIRGAS USA, LLC	000825	9063053260	invoice 9063053260 5/3 tip	50*5000905	305.55
06/12/2017	AIRGAS USA, LLC	000825	9063053259	invoice 9063053259 5/3 adapter trek kit	50*5000905	39.38
06/12/2017	AIRGAS USA, LLC	000825	9944464276	invoice 9944464276 4/30 tank rental	50*5000905	313.50
06/12/2017	G&K SERVICES	006254	6262154675	invoice 6262154675 5/12 shop uniforms	50*5000906	162.07
06/12/2017	ROBINETTE STRUCTURAL STEEL	000743	390860	invoice 390860 5/2 flat bar	50*5000907	205.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	SMALL TIME WELDING & CRAFTS	005241	00349	invoice 349 5/26 frame repair	50*5000908	715.00
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	06.07.17/BUSH.HOG	6/7 cash for bush hog	50*5000909	919.98
06/26/2017	BEVERLY AUTO PARTS	000724	05.31.17	5/31 engine rebuild trailer	50*5000909	4,480.00
06/26/2017	CARTER MACHINERY CO.	000706	933027	invoice 933027 6/1 D8 bolt & nut	50*5000910	40.44
06/26/2017	CARTER MACHINERY CO.	000706	933742	invoice 933742 6/10 836 Handle	50*5000910	114.61
06/26/2017	FASTENAL COMPANY	002105	36253	invoice 36253 3/8 shop supply nuts & bolts	50*5000910	323.99
06/26/2017	FASTENAL COMPANY	002105	VABIG37731	6/1 loctite D8	50*5000910	98.12
06/26/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	CI920162	4/3 (2) cable	50*5000911	122.56
06/26/2017	SMALL TIME WELDING & CRAFTS	005241	00350	invoice 350 6/2 D8 pad replaced	50*5000912	975.00
06/26/2017	SOUTHWEST TOOL RENTAL	000758	10814	invoice 10814 6/8 chainsaw	50*5000912	401.45
						9,285.83

620-4205-505103-9999

06/12/2017	LAWSON WATER CONDITIONING	001245	50276/05.15.17	5/15 shop water	50*5000906	14.50
						14.50

620-4205-505408-9999

06/26/2017	RIGGS OIL COMPANY	003307	183814	invoice 183814 5/22 shop gas	50*5000912	742.05
						742.05

620-4205-505413-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05-19-2017	CARD # 3200/05-19-17 OTHER OP SUPP	50*5000905	2,785.41
06/12/2017	COEBURN HOME CENTER	000774	292388	invoice 292388 5/19 scoop	50*5000908	90.95
06/12/2017	COEBURN HOME CENTER	000774	291691	invoice 291691 5/8 6 x 6 concrete	50*5000908	323.95
06/12/2017	COEBURN HOME CENTER	000774	292742	invoice 292742 5/25 pulley	50*5000908	59.98
06/12/2017	OFFICE ADVANTAGE, THE	000765	053019	invoice 053019 5/5 time clock	50*5000907	365.00
06/12/2017	SOUTHWEST TOOL RENTAL	000758	107377	invoice 107377 5/10 (2) trimmer	50*5000908	607.10
06/26/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	05.19.17/BOOTS	5/19 cash for boots	50*5000909	20.94
06/26/2017	DON JOHNSON'S DOOR SERVICE	004386	09011	invoice 9011 5/25 control for door	50*5000910	127.05
06/26/2017	HOME HARDWARE & FURNITURE CO.	000735	95140	invoice 95140 5/31 PK batteries	50*5000910	19.99
06/26/2017	SOUTHWEST TOOL RENTAL	000758	107923	invoice 107923 6/1 stihl head cutter	50*5000912	139.75
						4,540.12

620-4205-505416-9999

06/12/2017	PARSLEY TIRE	009701	444023	invoice 444023 5/18 tires	50*5000907	2,441.60
06/12/2017	WOODWAY STONE COMPANY	004565	31408	invoice 31408 4/30 landfill stone	50*5000909	1,279.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	WOODWAY STONE COMPANY	004565	31331	invoice 31331 4/15 landfill stone	50*5000909	376.21
06/26/2017	VULCAN MATERIALS COMPANY	000754	31409874	invoice 31409874 5/23 landfill stone	50*5000913	577.84
06/26/2017	WOODWAY STONE COMPANY	004565	06.06.17	invoice 30385 - 31504 - 31604 6/6 stone for landfi	50*5000913	1,091.06
						5,766.31

620-4205-505418-9999

06/12/2017	CARTER MACHINERY CO.	000706	1204928	invoice 1204928 5/11 D8 pads	50*5000905	8,138.88
06/12/2017	CARTER MACHINERY CO.	000706	931624	invoice 931624 5/16 filter 329 excavator	50*5000905	337.84
06/12/2017	CARTER MACHINERY CO.	000706	931947	invoice 931947 5/19 4 battle loader	50*5000905	623.40
06/12/2017	CARTER MACHINERY CO.	000706	931430A	invoice 931430a 5/16 D8 blade	50*5000905	24.06
06/12/2017	CARTER MACHINERY CO.	000706	931430	invoice 931430 5/15 D8 blade	50*5000905	136.97
06/12/2017	FISHER AUTO PARTS	001426	245950	invoice 245950 5/27 exhaust clamp	50*5000906	10.33
06/12/2017	FISHER AUTO PARTS	001426	245579	invoice 245579 5/12 DEF	50*5000906	548.46
06/12/2017	GCR TIRE & SERVICE	009757	350-13206	5/17 (4) tires	50*5000906	3,895.00
06/12/2017	ROBINETTE STRUCTURAL STEEL	000743	391001	invoice 391001 5/22 flat bar	50*5000907	47.52
06/12/2017	SCHAEFER MFG CO	010367	CH4722	5/9 120 lb moly grease	50*5000907	415.20
06/12/2017	WILSON SALES & SERVICE	000708	516906	invoice 516906 5/22 filters	50*5000909	346.53
06/12/2017	WILSON SALES & SERVICE	000708	518848	invoice 518848 5/18 EQ filter	50*5000909	39.39
06/12/2017	WORLDWIDE EQUIPMENT, INC.	006661	105846	invoice 105846 5/25 KW repair	50*5000909	3,855.04
06/26/2017	COEBURN HOME CENTER	000774	293008	invoice 293008 5/30 mower battery	50*5000912	43.98
						18,462.60

Dept. Total **50,038.35**

4206 - LITTER CONTROL

620-4206-502007-9999

06/12/2017	VACORP	002214	2017MAYHYBRID	MAY 2017 HYBRID	50*5000908	10.42
						10.42

620-4206-502012-9999

06/26/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	06181704	Uniform Shirts}}Invoice# 06181704}}Date 6/18/17	50*5000911	105.96
						105.96

620-4206-505203-9999

06/12/2017	COMCAST	003901	8199/05.28.2017	ACCT # 8396 80 019 0028199 05/28/17	50*5000906	4.24
06/12/2017	VERIZON WIRELESS	000806	4174-00001/05.28.2017	ACCT # 322764174-00001 05/28/17	50*5000908	189.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	MCI COMM SERVICE	004828	9101/06.11.17	May Office Phone Bill}}Account # 2DG49101}}Date 6/	50*5000911	35.97
06/26/2017	MCI COMM SERVICE	004828	9101/05.11.17	Office Phone Bill}}Account # 2DG49101}}Date 5/11/1	50*5000911	52.08
06/26/2017	VERIZON	009753	5109/06-10-17	ACCT # 000144415109 06/10/17	50*5000912	87.30
						369.45

620-4206-505408-9999

06/26/2017	FISHER AUTO PARTS	001426	401-246258	Engine Fuel Treatment and Starting Fluid}}Invoice#	50*5000910	22.12
06/26/2017	FISHER AUTO PARTS	001426	401-246115	Oil For 2013 Ford E-350 Van}}Invoice# 401-246115}}	50*5000910	16.84
06/26/2017	MORGAN MCCLURE CHEVROLET	000832	148986	Replacement Keys For Maintenance Department Bucket	50*5000911	34.41
06/26/2017	MORGAN MCCLURE CHEVROLET	000832	322693	Repair 2008 Chevy 2500 Pickup}}Invoice# 322693}}Da	50*5000911	337.32
06/26/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296292	Fuse For 2013 Ford F350}}Invoice# 296292}}Date 6/1	50*5000911	4.44
06/26/2017	O'QUINN TRAILER & MOTOR CO.	000766	55194	Traier Pins and 2 Trailer Jack Stands}}Invoic# 55	50*5000912	91.90
06/26/2017	SOUTHWEST TOOL RENTAL	000758	W1437	Weedeater Repair}}Work Order# w1437}}Date 6/14/17	50*5000912	29.80
						536.83

620-4206-505413-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.2017	CARD # 3200 05/19/17 OTH OP SUPP	50*5000905	139.00
06/26/2017	WISE LUMBER & SUPPLY	000698	283696	Chain}}Doc# 283696}}Date 6/16/17	50*5000913	1.80
06/26/2017	WISE LUMBER & SUPPLY	000698	283129	Ladder}}Doc# 283129}}Date 5/26/17	50*5000913	123.49
						264.29

620-4206-505810-9999

06/26/2017	GLOBAL INDUSTRIAL EQUIPMENT	003730	12340316	Cigarette Litter Smokers Tree}}Order # 12340316}}D	50*5000910	323.06
06/26/2017	WISE LUMBER & SUPPLY	000698	283208	Paint A Can Supplies}}Doc# 283208}}Date 5/30/17	50*5000913	10.32
06/26/2017	WISE LUMBER & SUPPLY	000698	283215	Paint A Can Supplies}}DOC# 283215}}Date 5/30/17	50*5000913	24.11
						357.49

620-4206-505820-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	3200/05.19.2017	CARD # 3200 05/19/17 AWARDS	50*5000905	55.51
06/26/2017	PIZZA KING	004084	00562	Pizza For Plastic Bag Contest Award}}P.O. # 562}}D	50*5000912	30.00
06/26/2017	PIZZA KING	004084	00543	Pizza For Plastic Bag Contest Winners Award }}P.O.	50*5000912	30.00
06/26/2017	PIZZA KING	004084	00063	Pizza For Plastic Bag Recycling Contest Award}}P.O	50*5000912	30.00
06/26/2017	PIZZA KING	004084	00885	Pizza For Plastic Bag Recycling Contest Award	50*5000912	36.00
						181.51

620-4206-509501-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	331109439/05.19.17	INV # 331109439 05/19/17 LTR CTRL: VEHICLE	50*5000908	374.61
						374.61
Dept. Total						2,200.56
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
06/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	331109439/05.19.17	INV # 331109439 05/19/17 PUB WORKS: GRAVEL TRUCK	50*5000908	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						99,586.89
640 - PROJECTS FUND						
8415 -						
640-8415-505810-9999						
06/22/2017	LITTLE HENRY'S EXCAVATING & PA	001564	M111_2006		111*2006	21,820.10
						21,820.10
Dept. Total						21,820.10
Fund Total						21,820.10
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
06/12/2017	AUBREY ROSE HILTE	009714	9(05.19.2017)	Invoice # 9/Wise County}Team Lead Orientation/Wise	02*003771	620.00
06/12/2017	BRIAN DAVID WOODWARD	008826	00009	Invoice # 9/Fort Collins Node}Center Lead}E-CFR 2	02*003773	2,015.00
06/12/2017	CAITLIN K TONER	010071	00009	Invoice # 9}SET UP SOCIAL MEDIA }E-CFR 2 A II 200E	02*003774	1,740.00
06/12/2017	CAREN MICHELLE REMILLARD	008625	00009	Invoice # 9/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*003775	2,285.00
06/12/2017	CHRISTINE LEE STEVENS	010081	9(06.01.2017)	Invoice # 9/Wise County Node}Center Lead Recruitme	02*003777	1,740.00
06/12/2017	CHRISTOPHER S CAMERON	009188	00009	Invoice # 9/UGA}ACL/PC Fellow}E-CFR 2 A II 200E, 2	02*003778	2,170.00
06/12/2017	COURTNEY ALECIA OHR	009948	00009	Invoice # 9/Idaho}Spring Interim}E-CFR 2 A II 200E	02*003781	2,075.00
06/12/2017	ELAINA DOMINIQUE GONSOROSKI	009441	00009	Invoice # 9/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*003787	1,740.00
06/12/2017	JAMES M BROOKE	009683	9(06.01.2017)	Invoice # 9/Wise County Node}Center Lead}E-CFR 2 A	02*003792	2,075.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	LANCE E WATKINS	009940	00009	Invoice # 9/Arizona}Center Lead}E-CFR 2 A II 200E,	02*003796	1,700.00
06/12/2017	SARAH LOUISE CARROLL	009505	00009	Invoice #98/Fort Collins Node}Impact Analysis}E-CF	02*003805	1,870.00
06/12/2017	TYLER CAMPBELL LYNN	009431	00009	Invoice # 9/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*003810	1,740.00
06/26/2017	ABHISHEK KUMAR	009960	1(06.15.2017)	Invoice # 1/UGA Node}Eastern India Eco Forecasting	02*003868	480.00
06/26/2017	AMANDA D ARAGON	010078	1(06.15.2017)	Invoice # 1/UGA Node}Southern Appalachia Disaster}	02*003870	520.00
06/26/2017	AMY R SCHWARBER	010427	1(06.15.2017)	Invoice # 1/MCHD Node}Coastal Alabama Oceans}E-CFR	02*003871	930.00
06/26/2017	ANDREW J KNIGHT	010419	1(06.15.2017)	Invoice # 1/UGA Node}Costa Rica Oceans}E-CFR 2 A I	02*003872	750.00
06/26/2017	AUDREY M MARTINEZ	010416	1(06.15.2017)	Invoice # 1/Fort Collins}Alaska Climate}E-CFR 2 A	02*003873	930.00
06/26/2017	AUDREY ODWUOR	010431	1(06.15.2017)	Invoice # 1/Wise County	80*8000155	1,080.00
06/26/2017	AUSTIN D COUNTS	010082	1(06.15.2017)	Invoice # 1/Idaho Node}Southern Idaho Disasters}E-	02*003874	1,080.00
06/26/2017	AUSTIN STONE	010307	1(06.15.2017)	Invoice # 1/UGA Node}Georgia Energy}E-CFR 2 A II 2	02*003875	650.00
06/26/2017	BRIAN DAVID WOODWARD	008826	1(6.15.2017)	Invoice #1/Fort Collins}FC Node Center Lead}E-CFR	02*003876	1,505.00
06/26/2017	BROOKE ELIZABETH COLLEY	010076	1(06.15.2017)	Invoice # 1/Wise County Node}Texas Health and AQ}E	02*003877	1,080.00
06/26/2017	CAITLIN K TONER	010071	1(06.15.2017)	Invoice # 1/Idaho Node}Southern Idaho Disasters}E-	02*003878	1,240.00
06/26/2017	CAREN MICHELLE REMILLARD	008625	1(06.15.2017)	Invoice #1/UGA Node}Center Lead}E-CFR 2 A II 200E,	02*003879	1,635.00
06/26/2017	CASSIDY L QUISTORFF	010414	1(06.15.2017)	Invoice # 1/Idaho}Southern Idaho Disasters}E-CFR 2	02*003880	950.00
06/26/2017	CHANIN TILAKAMONKUL	010300	1(06.15.2017)	Invoice # 1/Fort Collins}Arizona Water Resources I	02*003881	930.00
06/26/2017	CHRISTINE LEE STEVENS	010081	1(06.15.2017)	Invoice # 1/Wise County}Fellow}E-CFR 2 A II 200E,	02*003882	1,240.00
06/26/2017	CHRISTOPHER S CAMERON	009188	1(06.15.2017)	Invoice # 1/UGA Node}ACL/PC Fellow}E-CFR 2 A II 20	02*003883	1,550.00
06/26/2017	CHRISTOPHER Y WILSON	010412	1(06.15.2017)	Invoice # 1/Arizona}Las Cruces Health and Air Qual	02*003884	1,110.00
06/26/2017	COURTNEY ALECIA OHR	009948	1(06.15.2017)	Invoice # 1/Idaho}Southern Idaho Disasters}E-CFR 2	02*003886	1,480.00
06/26/2017	DANIEL P CARVER JR	010417	1(06.15.2017)	Invoice #1/Fort Collins}Water Resources II}E-CFR 2	02*003887	1,140.00
06/26/2017	DAVID RICKLESS	010421	1(06.15.2017)	Invoice #1/UGA Node}Southern Appalachian Disasters	02*003888	620.00
06/26/2017	DIONNE B BLANKS	010426	1(06.15.2017)	Invoice #1/MCHD Node}Costa Rica Oceans}E-CFR 2 A I	02*003889	990.00
06/26/2017	DOROTHY HOLLY HUTCHESON	010418	1(06.15.2017)	Invoice # 1/UGA Node}Southern Appalachian Disaster	02*003890	490.00
06/26/2017	ELAINA DOMINIQUE GONSOROSKI	009441	1(06.15.2017)	Invoice # 1/MCHD Node}Impact Analysis Fellow}E-CFR	02*003891	1,240.00
06/26/2017	EMAD A AHMED	010429	1(06.15.2017)	Invoice # 1/UGA Node}Georgia Energy}E-CFR 2 A II 2	02*003892	325.00
06/26/2017	EMILY J CAMPBELL	010069	1(06.15.2017)	Invoice # 1/Fort Collins}Arizona Water Resources I	02*003893	930.00
06/26/2017	EMMA ZINK HATCHER	010298	1(06.15.2017)	Invoice # 1/Fort Collins}Alaska Climate}E-CFR 2 A	02*003894	1,140.00
06/26/2017	ERIC LOUIS WHITE	009939	1(06.15.2017)	Invoice # 1/Wise County}Texas Health & AQ}E-CFR 2	02*003895	1,080.00
06/26/2017	ISABEL R MIRANDA	010420	1(06.15.2017)	Invoice # 1/UGA Node}Team Member}E-CFR 2 A II 200E	02*003897	735.00
06/26/2017	JAMES M BROOKE	009683	1(06.15.2017)	Invoice # 1/Wise County Node}Center Lead}E-CFR 2 A	02*003898	1,480.00
06/26/2017	JAYANTA GANGULY	010455	1(06.15.2017)	Invoice # 1/UGA Node}Soutern Appalachian Disaster}	02*003899	370.00
06/26/2017	JONATHAN M O'BRIEN	010424	1(06.15.2017)	Invoice # 1/Arizona Node}Las Cruces Health and Air	02*003900	1,110.00
06/26/2017	JULIA R SULLIVAN	010415	1(06.15.2017)	Invoice # 1/Fort Collins}Arizona Water Resources I	02*003901	930.00
06/26/2017	KANNIKHA PARAMESWARI KOLANDAIVE	010435	1(06.15.2017)	Invoice # 1/Wise County Node}Texas Health and AQ}E	02*003902	1,400.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/26/2017	LANCE E WATKINS	009940	1(06.15.2017)	Invoice # 1/Arizona}AZ Center Lead}E-CFR 2 A II 20	02*003903	500.00
06/26/2017	LYNN ABDOUNI	010440	1(06.15.2017)	Invoice # 1/UGA Node}Georgia Energy}E-CFR 2 A II 2	02*003904	735.00
06/26/2017	MANASI PARKHI	009947	1(06.15.2017)	Invoice # 1/UGA Node}Costa Rica Oceans}E-CFR 2 A I	02*003905	550.00
06/26/2017	MARIA LUISA ESCOBAR PARDO	010453	1(06.15.2017)	Invoice # 1/UGA Node}Eastern India Eco}E-CFR 2 A I	02*003906	595.00
06/26/2017	MEGAN LEIGH VAHSEN	009943	1(06.15.2017)	Invoice # 1/Fort Collins}Arizona Water Resources I	02*003907	1,140.00
06/26/2017	NICHOLAS R OLSEN	010423	1(06.15.2017)	Invoice # 1/Idaho}Southern Idaho Disasters}E-CFR 2	02*003908	1,080.00
06/26/2017	REBIA NIAZ KHAN	010411	1(06.15.2017)	Invoice # 1/Arizona Node}Las Cruces Health and AQ	02*003910	1,000.00
06/26/2017	ROGER G BLEDSOE	010077	1(06.15.2017)	Invoice # 1/UGA Node}Georgia Energy}E-CFR 2 A II 2	02*003911	795.00
06/26/2017	RUTH K BUCK	010413	1(06.15.2017)	Invoice # 1/UGA Node}Soutern Appalachia}E-CFR 2 A	02*003912	655.00
06/26/2017	SARAH LOUISE CARROLL	009505	1(06.15.2017)	Invoice # 1/Fort Collins}Alaska Climate/Impact Ana	02*003913	1,335.00
06/26/2017	SHANTI SHRESTHA	010428	1(06.15.2017)	Invoice # 1/UGA Node}Participant}E-CFR 2 A II 200E	02*003914	455.00
06/26/2017	STEVEN CHAO	010422	1(06.15.2017)	Invoice # 1/Wise County}Wyoming CC II}E-CFR 2 A II	02*003915	875.00
06/26/2017	SURAVI SHRESTHA	008609	1(06.15.2016)	Invoice # 1/UGA Node}Georgia Energy}E-CFR 2 A II 2	02*003916	1,040.00
06/26/2017	TAUFIQ RASHID	010451	1(06.15.2017)	Invoice # 1/UGA Node}Eastern India Eco Forecasting	02*003917	490.00
06/26/2017	TIMOTHY J MAYER	010425	1(06.15.2017)	Invoice #1/Fort Collins}Alaska Climate}E-CFR 2 A I	02*003918	1,140.00
06/26/2017	TYLER CAMPBELL LYNN	009431	1(06.15.2017)	Invoice # 1/MCHD Node}Center Lead}E-CFR 2 A II 200	02*003919	1,240.00
06/26/2017	VERONICA J WARDA	010310	1(06.15.2017)	Invoice # 1/Wise County Node}Wyoming Cross Cutting	02*003920	1,080.00
06/26/2017	YANGJIAXIN WEI	010452	1(06.15.2017)	Invoice #1/UGA Node}Southern Appalachia Disasters	02*003921	325.00
06/26/2017	YU CHUAN SHAN	010464	1(06.15.2017)	Invoice # 1/UGA Node}Costa Rica Oceans}E-CFR 2 A I	02*003922	990.00
						70,910.00

800-2117-502007-9999

06/12/2017	VACORP	002214	MAY2017HYBRID	MAY 2017 HYBRID BILLING	80*8000155	43.45
06/26/2017	VACORP	002214	JUNE2017HYBRID	JUNE 2017 HYBRID BILLING	80*8000155	43.45
						86.90

800-2117-505401-9999

06/12/2017	BB&T FINANCIAL, FSB	002458	7993(051917)	7993}billing 5/19/17}Supplies/Equipment}E-CFR 2 A	80*8000154	48.00
06/12/2017	COMCAST CABLE	010368	09544269584034(052217)	acct nbr 09544 269584 03 4}Internet}E-CFR 2 A II A	80*8000154	124.90
06/26/2017	COMCAST	003901	6325/06.08.17	Acct # 8396 80 019 0036325}Payment due by 6/8/17}S	80*8000155	134.33
06/26/2017	DATA ENSURE INC	003477	07986	Invoice # 7986}Dated 6/1/17}Storage Volume for ser	80*8000155	100.00
06/26/2017	DIAL COMM INC.	000777	3000245	Dated 6/1/17}Invoice # 3000245}Fax Line Service}S&	80*8000155	49.95
06/26/2017	OFFICE DEPOT	010121	923804902	Acct # 43601091}Order nbr 923804902}Order date 6/2	80*8000155	50.77
						507.95

800-2117-505506-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	BB&T FINANCIAL, FSB	002458	3333(051917)	cc 3333}Billing cycle 5/19/17}Travel}E-CFR A II 20	80*8000154	1,200.20
06/12/2017	BB&T FINANCIAL, FSB	002458	1403(05/19/17)	CC1403BILLING 05/19/17 TRAVEL }2 A II 200E, 200.47	80*8000154	1,955.44
06/12/2017	BB&T FINANCIAL, FSB	002458	7993(051917)	cc 7993}billing 5/19/17}travel}2 A II 200E, 200.47	80*8000154	1,451.80
06/26/2017	CAITLIN K TONER	010071	04.22.2017	Travel}Intermountain GIS Conference}E-CFR 2 A II 2	02*003878	192.86
06/26/2017	CAREN MICHELLE REMILLARD	008625	05.20.2017	Travel}Center Lead Retreat}E-CFR 2 A II 200E, 200.	02*003879	142.21
06/26/2017	COURTNEY ALECIA OHR	009948	05.20.2017	Travel}Center Lead Retreat}E-CFR 2 A II 200E, 200.	02*003886	139.97
06/26/2017	JAMES M BROOKE	009683	05.20.2017	Travel}Center Lead Retreat}E-CFR 2 A II 200E, 200.	02*003898	527.18
06/26/2017	TYLER CAMPBELL LYNN	009431	05.20.2017	Travel}CL Retreat}E-CFR 2 A II 200E, 200.474}	02*003919	77.05
						5,686.71
Dept. Total						77,191.56
Fund Total						77,191.56
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
06/08/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1845		100*1845	416.50
06/08/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1846		100*1846	94.48
06/15/2017	BUSINESS CARD	001378	M100_1847		100*1847	1,473.15
06/15/2017	TREASURER OF VIRGINIA	005405	M100_1848		100*1848	928.27
06/22/2017	BUSINESS CARD	001378	M100_1849		100*1849	350.00
06/22/2017	PEPSI-COLA BOTTLING CO	003701	M100_1850		100*1850	42.00
06/22/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1854		100*1854	7,457.22
06/22/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1851		100*1851	145.12
06/22/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1853		100*1853	26.44
06/22/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1852		100*1852	74.28
						11,007.46
Dept. Total						11,007.46
Fund Total						11,007.46

920 - LOCAL SALES TAX FUND

9999 - NON-DEPARTMENT

920-9999-241002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/12/2017	APPALACHIA, TOWN OF	000705	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200062	7,701.47
06/12/2017	COEBURN, TOWN OF	000837	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200062	8,650.97
06/12/2017	TOWN OF BIG STONE GAP	002689	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200062	17,850.54
06/12/2017	TOWN OF POUND	002690	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200062	4,283.28
06/12/2017	TOWN OF ST PAUL	002008	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200062	3,629.19
06/12/2017	WISE, TOWN OF	000880	MAR-17/LOC.SALES	MARCH-17 LOCAL SALES TAX DISTRIBUTION 06/12/17	92*9200063	10,254.56
						52,370.01
Dept. Total						52,370.01
Fund Total						52,370.01
Grand Total						2,382,994.15