

**County of Wise, Virginia**  
**Expenditure Transaction Report for 07/01/2017 thru 07/31/2017**  
**FY 2016-17**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503007-9999</b>						
07/10/2017	COALFIELD PROGRESS, THE	000723	01525656	AD # 01525656 06/20/17 PUB HRG: CDBG GRANT PROP	01*1082757	157.98
07/10/2017	MECC FOUNDATION	004105	2017.AD	ADVERTISEMENT (HALF PAGE) IN 2017 GALA PROGRAM 06	01*1082791	100.00
07/25/2017	THE POST	003310	135076	INV # 135076 06/29/17 DRAMA PROGRAM AD	01*1082925	50.00
						<b>307.98</b>
<b>110-1101-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	49.95
						<b>49.95</b>
<b>110-1101-505401-9999</b>						
07/25/2017	OFFICE DEPOT	010121	937562263001	ORDER # 937562263001 06/28/17 (50) CLIPBOARDS FO	01*1082904	36.50
						<b>36.50</b>
<b>Dept. Total</b>						<b>394.43</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
07/10/2017	COMCAST	003901	8628/06.24.17	ACCT # 8396 80 019 0038628 06.24.17	01*1082759	130.64
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	17.01
						<b>147.65</b>
<b>Dept. Total</b>						<b>147.65</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	148.85
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	4.28
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
						<b>157.78</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1201-505401-9999</b>						
07/10/2017	BENTLEY DISTRIBUTING INC	001439	09011	INV # 9011 06/30/17 (1) COOLER RENT	01*1082750	9.00
07/10/2017	BENTLEY DISTRIBUTING INC	001439	024209	INV # 024209 06/13/17 (1) ESC CHARGE; (18) 5-GAL	01*1082750	95.50
07/10/2017	BENTLEY DISTRIBUTING INC	001439	024256	INV # 024256 06/27/17 1) ESC CHARGE; (8) 5-GAL W	01*1082750	43.00
07/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	APR17/JUN17.TIMES-NEWS	APRIL 2017 & JUNE 2017 KINGSPOUR TIMES NEWS	01*1082855	15.40
07/25/2017	OFFICE DEPOT	010121	937562467001	ORDER # 937562467001 06/28/17 (1) DZ PEN, RT, GE	01*1082904	12.08
07/25/2017	OFFICE DEPOT	010121	937562263001	ORDER # 937562263001 06/28/17 POST-IT FLAGS, SM,	01*1082904	3.36
						<b>178.34</b>
<b>110-1201-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00294	INV # 294 06/22/17 APRIL 2017 GAS BILL	01*1082838	47.31
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00303	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	84.22
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	105.63
						<b>237.16</b>
<b>110-1201-505506-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TRAVEL	01*1082747	12.25
07/10/2017	DAVID COX	004967	06.29.17/TRAVEL	06/29/17 TRAVEL TO ABINGDON	01*1082761	56.18
						<b>68.43</b>
<b>110-1201-509501-9999</b>						
07/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	333373579	INV # 333373579 06/20/17 CO ADMIN: VEHICLE	01*1082823	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>953.89</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
07/10/2017	JEREMY O'QUINN	007461	01152	INV # 1152 06/30/17 APR 17 - JUN 17 APS & COURT	01*1082777	2,000.00
07/25/2017	WILLIAM BRADSHAW PC	008577	11102	INV # 11102 06/07/17 PROFESSTIONAL SRCS ON 06-0	01*1082939	275.00
						<b>2,275.00</b>
<b>110-1204-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	89.96
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
07/25/2017	THOMSON REUTERS - WEST	000863	836408823	INV # 836408823 07/01/17 ONLINE CHARGES FOR JUNE	01*1082938	29.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>123.76</u>
<b>Dept. Total</b>						<b>2,398.76</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	15.73
						<u>15.73</u>
<b>110-1209-504001-9999</b>						
07/10/2017	TELE-OPTICS COMMUNICATIONS INC	009212	0060388-IN	TELEPHONE SETUPS	01*1082814	312.00
						<u>312.00</u>
<b>110-1209-505203-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TELECOMM	01*1082747	77.82
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	10.97
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	8.77
						<u>97.56</u>
<b>110-1209-505401-9999</b>						
07/25/2017	LAWSON WATER CONDITIONING	001245	195867	INV # 195867 06/02/17 (3) BOTTLED WATER DEL.	01*1082891	21.75
07/25/2017	LAWSON WATER CONDITIONING	001245	196359	INV # 196359 06/28/17 (2) BOTTLED WATER DEL.	01*1082891	14.50
07/25/2017	LAWSON WATER CONDITIONING	001245	196337	INV # 196337 06/19/17 (2) BOTTLED WATER DEL.	01*1082891	14.50
						<u>50.75</u>
<b>110-1209-505506-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TRAVEL	01*1082747	90.56
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TRAVEL	01*1082747	1,370.96
						<u>1,461.52</u>
<b>Dept. Total</b>						<b>1,937.56</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	1.33
						<u>1.33</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1210-505401-9999</b>						
07/10/2017	OFFICE DEPOT	010121	939361272	COPY PAPER, STAPLER}INV# 939361272 (6/26/17)	01*1082799	59.08
						<b>59.08</b>
<b>110-1210-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00294	INV # 294 06/22/17 APRIL 2017 GAS BILL	01*1082838	164.03
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00303	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	257.75
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	239.84
						<b>661.62</b>
<b>Dept. Total</b>						<b>722.03</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	15.24
						<b>15.24</b>
<b>110-1213-503003-9999</b>						
07/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04513	INV # 4513 06/22/17 ORDER OF PUBLICATION: A.WILS	01*1082813	566.28
07/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04527	INV # 4527 06/28/17 TITLE UPDATE; SHERIFF SRVC;	01*1082813	237.00
						<b>803.28</b>
<b>110-1213-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	89.96
07/10/2017	WHITE, LYNN	001258	JUN.17/CELL.STIP	JUNE 2017 CELL PHONE STIPEND 07/05/17	01*1082832	50.00
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	13.71
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
						<b>158.32</b>
<b>110-1213-505401-9999</b>						
07/25/2017	LAWSON WATER CONDITIONING	001245	196339	INV # 196339 06/28/17 (1) BOTTLED WATER DEL.	01*1082891	7.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196358	INV # 196358 06/28/17 (1) BOTTLED WATER DEL.	01*1082891	7.25
07/25/2017	LAWSON WATER CONDITIONING	001245	195865	INV # 195865 06/02/17 (2) BOTTLED WATER DEL.	01*1082891	14.50
07/25/2017	OFFICE DEPOT	010121	940554708-001	WIRELESS HEADSET SYSTEM	01*1082904	257.83
						<b>286.83</b>

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<b>110-1213-505412-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 ED & REC	01*1082747	932.57
						<b>932.57</b>
<b>110-1213-505506-9999</b>						
07/10/2017	DELORES SMITH	003888	06.10.17/TRAVEL	INV#06102017 (06/10/2017)}TRAVEL REIMBURSEMENT FOR	01*1082764	227.09
07/10/2017	JOYE LAWSON	003728	04.03.17/MILEAGE	INV#04032017}BANK & POST OFFICE REIMBURSEMENT	01*1082778	72.39
07/10/2017	WHITE, LYNN	001258	05.12.17/MILEAGE	INV#05122017}MILEAGE FOR BANK AND POST OFFICE	01*1082832	8.24
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	52.56
						<b>360.28</b>
<b>Dept. Total</b>						<b>2,556.52</b>
<b>1220 - AUTOMATED DATA PROCESSING</b>						
<b>110-1220-507007-9999</b>						
07/10/2017	AMAZON CAPITAL SERVICES	010345	OPMD-YT40-WNKV	12V 9Ah for APC RBC5 RBC9 RBC22 RBC32 RBC33 REPL Z	01*1082741	37.98
						<b>37.98</b>
<b>Dept. Total</b>						<b>37.98</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	9.73
						<b>9.73</b>
<b>110-1230-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	140.67
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	4.85
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
						<b>150.17</b>
<b>110-1230-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	170.79
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	151.65
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	179.79
						<b>502.23</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1230-505810-9999</b>						
07/10/2017	BENCHMARK PROFESSIONAL SEMINAR	003787	06.29.17	Communication Center Handling Calls of a Suicide N	01*1082749	4,300.00
						<b>4,300.00</b>
<b>Dept. Total</b>						<b>4,962.13</b>
<b>1301 - ELECTORAL BD. OF OFFICIALS</b>						
<b>110-1301-501007-9999</b>						
07/10/2017	ALBERTA MITCHELL	005751	061617	MARCH THRU JUNE COMPENSATION BOARD	01*1082739	695.08
07/10/2017	DANNY G. MULLINS	004472	061617	MARCH THRU JUNE COMPENSATION BOARD	01*1082760	695.08
07/10/2017	EULA HUGHES	003002	061617	MARCH THRU JUNE COMPENSATION BOARD	01*1082768	1,390.16
						<b>2,780.32</b>
<b>110-1301-505506-9999</b>						
07/10/2017	EULA HUGHES	003002	06.19.17/TRAVEL	06/19/17 - 06/22/17 TRAVLE TO MIDLOTHIAN, VA	01*1082768	474.75
						<b>474.75</b>
<b>Dept. Total</b>						<b>3,255.07</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	28.83
						<b>28.83</b>
<b>110-1302-505401-9999</b>						
07/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	80536	FOLDERS AND BINDERS	01*1082766	126.13
						<b>126.13</b>
<b>110-1302-505506-9999</b>						
07/10/2017	ALLISON ROBBINS	003444	06.19.17/TRAVEL	06/19/17 - 06/22/17 TRAVLE TO MIDLOTHIAN, VA	02*003925	1,477.91
						<b>1,477.91</b>
<b>Dept. Total</b>						<b>1,632.87</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	17.21
						<b>17.21</b>
<b>110-2101-503005-9999</b>						
07/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR1376	INV # AR1376 06/28/17 KONICA MINOLTA/C308	01*1082930	79.34
						<b>79.34</b>
<b>110-2101-505506-9999</b>						
07/10/2017	NICOLE M PRICE	009685	062817	travel and office supplies	02*003988	48.10
						<b>48.10</b>
<b>Dept. Total</b>						<b>144.65</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
07/10/2017	LEAF	006459	7505879	INV # 7505879; CONTR # 100-1624547-002; 06/24/17	01*1082784	92.57
						<b>92.57</b>
<b>110-2102-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	28.78
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
						<b>33.43</b>
<b>Dept. Total</b>						<b>126.00</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
07/10/2017	GUERNSEY	010470	0889698	3 CHAIR MID BACK MESH BK	01*1082772	56.28
						<b>56.28</b>
<b>110-2103-505203-9999</b>						
07/10/2017	WINDSTREAM	003402	8361/06.30.17	ACCT # 011018361 06/30/17	01*1082833	3.84
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	21.64
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.65
						<b>30.13</b>
<b>110-2103-507001-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	GUERNSEY	010470	0889698	3 CHAIR MID BACK MESH BK	01*1082772	224.01
						<b>224.01</b>
<b>Dept. Total</b>						<b>310.42</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	20.61
						<b>20.61</b>
<b>Dept. Total</b>						<b>20.61</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	30.99
						<b>30.99</b>
<b>110-2106-503006-9999</b>						
07/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	130300-1	INV # 130300-1 06/20/17 COPIES	01*1082752	125.31
07/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20858340	INV # 20858340; AGRT # 003-0796794-000; 06/21/17	01*1082771	251.67
						<b>376.98</b>
<b>110-2106-505201-9999</b>						
07/10/2017	PURCHASE POWER	003250	1970/06.18.17	ACCT # 8000909001241970 06/18/17	01*1082804	20.00
						<b>20.00</b>
<b>110-2106-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	89.96
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	70.07
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.64
						<b>164.67</b>
<b>110-2106-505401-9999</b>						
07/10/2017	LAWSON WATER CONDITIONING	001245	195866	INV # 195866 06/02/17 (2) BOTTLED WATER DEL.	01*1082783	14.50
07/10/2017	LAWSON WATER CONDITIONING	001245	195868	INV # 195868 06/02/17 (1) BOTTLED WATER DEL.	01*1082783	7.25
07/10/2017	LAWSON WATER CONDITIONING	001245	196361	INV # 196361 06/28/17 (1) BOTTLED WATER DEL.	01*1082783	7.25
07/10/2017	LAWSON WATER CONDITIONING	001245	196336	INV # 196336 06/19/17 (1) BOTTLED WATER DEL.	01*1082783	7.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	LAWSON WATER CONDITIONING	001245	196334	INV # 196334 06/19/17 (3) BOTTLED WATER DEL.	01*1082783	21.75
						<b>58.00</b>
<b>110-2106-505411-9999</b>						
07/10/2017	MATTHEW BENDER & CO INC	002886	94157901	INV # 94157901 06/21/17 VA CODE 2017 ANNO CITATO	01*1082788	95.08
						<b>95.08</b>
<b>110-2106-505810-9999</b>						
07/25/2017	KOFILE TECHNOLOGIES	010340	218795	INV # 218795 CUSTOMER # VAWISECC 06/13/17	01*1082888	1,497.50
						<b>1,497.50</b>
<b>Dept. Total</b>						<b>2,243.22</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	13.81
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	12.88
						<b>26.69</b>
<b>110-2109-507001-9999</b>						
07/10/2017	CIT TECHNOLOGY FIN SERV INC	003814	30401110	INV # 30401110 06/13/17 KONICA PRINTER 4050	01*1082755	55.29
						<b>55.29</b>
<b>Dept. Total</b>						<b>81.98</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	105.43
						<b>105.43</b>
<b>110-2201-503005-9999</b>						
07/10/2017	SHRED-IT USA	007616	8122547136	INV # 8122547136 06/15/17	01*1082811	60.13
						<b>60.13</b>
<b>110-2201-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	49.95
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	22.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	41.73
07/25/2017	THOMSON REUTERS - WEST	000863	836408823	INV # 836408823 07/01/17 ONLINE CHARGES FOR JUNE	01*1082938	262.34
						<b>376.68</b>

**110-2201-505401-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 OFC SUPP	01*1082747	31.58
07/25/2017	LAWSON WATER CONDITIONING	001245	195869	INV # 195869 06/02/17 (3) BOTTLED WATER DEL.	01*1082891	21.75
07/25/2017	LAWSON WATER CONDITIONING	001245	196362	INV # 196362 06/28/17 (2) BOTTLED WATER DEL.	01*1082891	14.50
07/25/2017	LAWSON WATER CONDITIONING	001245	196335	INV # 196335 06/19/17 (3) BOTTLED WATER DEL.	01*1082891	21.75
						<b>89.58</b>

**110-2201-505506-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TRAVEL	01*1082747	568.04
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	94.16
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	55.30
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	27.89
						<b>745.39</b>

**110-2201-505830-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 GRANT EXPENSE	01*1082747	213.53
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 DRUG COURT FUNDS	01*1082747	1,116.57
07/10/2017	TELE-OPTICS COMMUNICATIONS INC	009212	0060388-IN	TELEPHONE SETUPS	01*1082814	623.00
						<b>1,953.10</b>

**Dept. Total** **3,330.31**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502007-9999**

07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	31.96
						<b>31.96</b>

**110-2202-505201-9999**

07/10/2017	U.S. POSTAL SERVICE	000702	06.29.17/CWA	STAMPS FOR COM ATTY'S OFFICE 06/29/17	01*1082839	100.00
						<b>100.00</b>

**110-2202-505203-9999**

07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.64
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>4.64</b>
<b>110-2202-505401-9999</b>						
07/10/2017	JONI P COLEMAN	009978	06.25.17/SUPPLIES	REIMBURSEMENT FOR OFFICE SUPPLIES 06/25/17	02*003946	120.31
07/10/2017	JONI P COLEMAN	009978	REIM/06.30.17	REIMBURSEMENT FOR OFFICE SUPPLIES 06/30/17	02*003946	229.81
						<b>350.12</b>
<b>110-2202-505506-9999</b>						
07/10/2017	JONI P COLEMAN	009978	04.30.17/TRAVEL	04/30/17-05/03/17 TRAVEL TO BLOUNTVILLE FOR MEETIN	02*003946	72.33
						<b>72.33</b>
<b>110-2202-505801-9999</b>						
07/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	INV0385	INV # INV0385 06/21/17 NATIONAL CENTER FOR VICTI	01*1082855	305.00
						<b>305.00</b>
<b>Dept. Total</b>						<b>864.05</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
07/10/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170531	INVOICE #1254144-20170531, INVOICE DATE: 05/31/201	01*1082786	544.50
07/10/2017	TREASURER OF VA WESTERN DIST	002084	J.HELBERT	HELBERT, JOSHUA ADAM 28-MAY-17 (06/15/17)	01*1082818	20.00
07/10/2017	TREASURER OF VA WESTERN DIST	002084	D.GRAHAM	GRAHAM, DIANNA SUE 7-JUN-17 (06/20/17)	01*1082818	20.00
07/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17181825	INV # 17181825 06/30/17 EMPLOYEE ID FOR DEP. RON	01*1082874	10.00
07/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4353908	INV # 4353908 06/30/17 BACKGROUND INVESTIGATIONS	01*1082877	44.57
07/25/2017	FREDERICK H RICHARD	009521	20170614	INV # 20170614 06/14/17 PSYCHOLOGICAL EXAM FOR N	01*1082879	175.00
07/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170630	INV # 1254144-20170630 06/30/17 INVESTIGATIVE SE	01*1082893	544.50
07/25/2017	OCCUMED HEALTH CENTER	000776	253517	INV # 253517 06/30/17 RANDOM DRUG SCREEN; ACADEM	01*1082903	339.00
07/25/2017	TREASURER OF VA WESTERN DIST	002084	07.06.17	WHITE, GARY A. 13-JUN-17; FOUSE, HARRY GORDON JR	01*1082927	40.00
						<b>1,737.57</b>
<b>110-3102-503004-9999</b>						
07/25/2017	VA-KY COMMUNICATIONS	000682	50920/SH.OFC	INV # 50920 05/31/17 SHERIFF'S OFFICE PART OF TH	01*1082934	136.65
						<b>136.65</b>
<b>110-3102-503005-9999</b>						
07/10/2017	HUNGATE BUSINESS SERVICES INC	003084	114904	INV # 114904 06/21/17 BILLIABLE COPIES	01*1082775	242.66
07/10/2017	KINGSPORT IMAGING SYSTEMS INC	003117	465497	INVOICE #465497, INVOICE DATE: 06/26/2017, CONTRAC	01*1082780	16.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	627257	INV # 627257 06/01/17 SMALL BUSINESS INTERNET	01*1082756	179.95
07/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20900043	INV # 20900043 06/29/17 COPIER LEASE	01*1082882	361.23
07/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20900044	INV # 20900044 06/29/17 COPIER LEASE	01*1082882	380.84
						<b>1,181.58</b>

**110-3102-505203-9999**

07/10/2017	VERIZON WIRELESS	000806	9225/-0003/06.18.17	ACCOUNT #322699225-00003, INVOICE #9787694848, BIL	01*1082828	49.95
07/10/2017	VERIZON WIRELESS	000806	9225/-0001/06.18.17	ACCOUNT #322699225-00001, INVOICE #9787694846, BIL	01*1082828	1,761.67
07/10/2017	VERIZON WIRELESS	000806	9225/-0005/06.18.17	ACCOUNT #322699225-00005, INVOICE #9787694850, BIL	01*1082828	1,040.36
07/10/2017	WINDSTREAM	003402	8361/06.30.17	ACCT # 011018361 06/30/17	01*1082833	6.37
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	45.01
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.64
						<b>2,908.00</b>

**110-3102-505401-9999**

07/10/2017	OFFICE DEPOT	003071	936764917-001	ORDER #936764917-001, ORDER DATE: 06/15/2017, POCK	01*1082798	49.79
07/25/2017	LAWSON WATER CONDITIONING	001245	196372	INV # 196372 06/02/17 (1) BOTTLED WATER DEL.	01*1082891	5.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196371	INV # 196371 06/02/17 (1) BOTTLED WATER DEL.	01*1082891	5.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196374	INV # 196374 06/17/17 (4) BOTTLED WATER DEL.	01*1082891	21.00
07/25/2017	LAWSON WATER CONDITIONING	001245	196370	INV # 199370 06/02/17 (1) BOTTLED WATER DEL.	01*1082891	5.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196375	INV # 196375 06/17/17 (5) BOTTLED WATER DEL.	01*1082891	26.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196369	INV # 196369 06/02/17 (1) BOTTLED WATER DEL.	01*1082891	5.25
07/25/2017	LAWSON WATER CONDITIONING	001245	196367	INV # 196367 06/02/17 (7) BOTTLED WATER DEL.	01*1082891	36.75
07/25/2017	LAWSON WATER CONDITIONING	001245	196373	INV # 196373 06/17/17 (6) BOTTLED WATER DEL.	01*1082891	31.50
						<b>186.29</b>

**110-3102-505408-9999**

07/10/2017	ADAMS BODY SHOP	005790	01591	INVOICE #1591, INVOICE DATE: 06/14/2017, REPAIRS T	01*1082735	387.00
07/10/2017	ADVANCE AUTO PARTS	000804	2490713832341	INVOICE #2490713832341, INVOICE DATE: 05/18/2017,	01*1082736	102.99
07/10/2017	FISHER AUTO PARTS	001426	401-247134	INVOICE #401-247134, INVOICE DATE: 06/16/2017, PAR	01*1082769	39.89
07/10/2017	FISHER AUTO PARTS	001426	401-245951	INVOICE #401-245951, INVOICE DATE: 05/22/2017, PAR	01*1082769	67.92
07/10/2017	FREEDOM FORD LINCOLN INC	000762	145335	INVOICE #145335, INVOICE DATE: 06/26/2017, FRONT S	01*1082770	142.38
07/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	294635/294725	INVOICE #294635, INVOICE #294725 CREDIT, INVOICE D	01*1082795	5.69
07/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296510	INVOICE #296510, INVOICE DATE: 06/21/2017, FRONT B	01*1082795	58.89
07/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296388	INVOICE #296388, INVOICE DATE: 06/19/2017, OIL FIL	01*1082795	44.86
07/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296514	INVOICE #296514, INVOICE DATE: 06/21/2017., BRAKE	01*1082795	144.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00307	INV # 307 06/22/17 APRIL 2017 GAS BILL	01*1082838	7,509.06
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00297	INVOICE # 297, INVOICE DATE: 06/22/17 }APRIL 201	01*1082838	6,995.69
07/25/2017	FREEDOM FORD LINCOLN INC	000762	57947	INV # 57947 02/27/17 REPLACE MANIFOLD & EXHAUST	01*1082880	1,234.60
07/25/2017	FREEDOM FORD LINCOLN INC	000762	52135	INV # 52135 08/15/16 (\$1,499.44) - CREDIT INV # 5	01*1082880	794.44
07/25/2017	FREEDOM FORD LINCOLN INC	000762	59030	INV # 59030 04/03/17 REPLACED FRONT CONVERTER &	01*1082880	75.00
07/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	295744	INV # 295744 06/03/17 OIL; OIL FILTERS	01*1082902	121.50
07/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453726	INV # 869223453726 07/01/17 JUNE 2017 GAS BILL	01*1082937	1,139.76
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00315	INV # 315 07/12/17 JUNE 2017 GAS BILL FOR SHERIF	01*1082944	7,230.91
						<b>26,094.69</b>

**110-3102-505409-9999**

07/10/2017	A & A ENTERPRISES INC	001514	56901	INVOICE # 56901, INVOICE DATE: 06/21/17}ASPS, ASP	01*1082733	719.37
						<b>719.37</b>

**110-3102-505410-9999**

07/10/2017	A & A ENTERPRISES INC	001514	56846	INVOICE #56846, INVOICE DATE: 06/15/2017, 4 EA.REM	01*1082733	63.60
07/10/2017	A & A ENTERPRISES INC	001514	56823	INVOICE #56823, INVOICE DATE: 06/13/2017, 4 EA. DE	01*1082733	242.00
07/10/2017	A & A ENTERPRISES INC	001514	56912	INVOICE #56912, INVOICE DATE: 06/22/2017, UNIFORM	01*1082733	24.95
07/10/2017	A & A ENTERPRISES INC	001514	56901	INVOICE # 56901, INVOICE DATE: 06/21/17}ASPS, ASP	01*1082733	391.63
07/25/2017	A & A ENTERPRISES INC	001514	66889	INV # 66889 06/19/17 NAME PLATE FOR NEW HIRE DEP	01*1082849	16.00
						<b>738.18</b>

**110-3102-505503-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	6691/6.22.17	CARD # 6691/06.22.17	01*1082745	119.37
07/10/2017	BB&T FINANCIAL, FSB	002458	6501/06-22-17	CARD # 6501/06.22.17	01*1082745	681.40
07/10/2017	BB&T FINANCIAL, FSB	002458	6667/06.22.2017	CARD # 6667/06.22.2017	01*1082745	8.83
07/10/2017	BB&T FINANCIAL, FSB	002458	6477/06.22.2017	CARD # 6477/06.22.17	01*1082745	26.06
07/10/2017	BB&T FINANCIAL, FSB	002458	6626-06/22/2017	CARD # 6626/06.22.17	01*1082745	88.50
07/10/2017	BB&T FINANCIAL, FSB	002458	6683/6.22.17	CARD # 6683/06.22.17	01*1082745	81.58
07/10/2017	BB&T FINANCIAL, FSB	002458	6675/6.22.17	CARD # 6675/06.22.17	01*1082745	123.01
07/10/2017	BB&T FINANCIAL, FSB	002458	6592/06.22.2017	CARD # 6592/06.22.17	01*1082745	21.26
07/10/2017	BB&T FINANCIAL, FSB	002458	6535/06-22-17	CARD # 6535/06.22.17	01*1082745	1,701.94
07/10/2017	BB&T FINANCIAL, FSB	002458	6519/06.22.17	CARD # 6519/06.22.17	01*1082745	12.00
07/10/2017	BB&T FINANCIAL, FSB	002458	6659/06.22.2017	CARD # 6659/06.22.2017	01*1082745	314.63
07/10/2017	BB&T FINANCIAL, FSB	002458	6634/06.22.2017	CARD # 6634/06.22.17	01*1082745	13.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>3,192.36</b>
<b>110-3102-505810-9999</b>						
07/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	81799	INVOICE # 81799, INVOICE DATE: 06/28/17 }24 PKS.	01*1082766	88.56
07/10/2017	OFFICE DEPOT	003071	939926988-001	ORDER #939926988-001, ORDER DATE: 06/28/2017, 300	01*1082798	126.88
						<b>215.44</b>
<b>110-3102-509501-9999</b>						
07/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	333373579	INV # 333373579 06/20/17 SHERIFF: VEHICLES	01*1082823	1,735.71
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>38,845.84</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-503005-9999</b>						
07/10/2017	KINGSPORT IMAGING SYSTEMS INC	003117	465497	INVOICE #465497, INVOICE DATE: 06/26/2017, CONTRAC	01*1082780	170.00
						<b>170.00</b>
<b>Dept. Total</b>						<b>170.00</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-503004-9999</b>						
07/10/2017	PRIORITY DISPATCH	002112	SIN039225	INVOICE #SIN039225, INVOICE DATE: 05/25/2017, CONT	01*1082803	500.00
						<b>500.00</b>
<b>110-3303-503012-9999</b>						
07/10/2017	HUNGATE BUSINESS SERVICES INC	003084	114708	INVOICE #114708, INVOICE DATE: 06/19/2017, BILLABE	01*1082775	24.05
						<b>24.05</b>
<b>110-3303-505104-9999</b>						
07/10/2017	KU/ODP	000732	9200/06.30.17	ACCT # 3000-0086-9200 06/30/17	01*1082781	30.00
07/10/2017	KU/ODP	000732	8029/06.30.17	ACCT # 3000-2893-8029 06/30/17	01*1082781	35.18
07/10/2017	KU/ODP	000732	4341/06.29.17	ACCT # 3000-0574-4341 06/29/17	01*1082781	74.23
07/10/2017	KU/ODP	000732	3594/06.28.17	ACCT # 3000-0265-3594 06/28/17	01*1082781	207.03
07/10/2017	WISE, TOWN OF	000880	3248/06.15.17	ACCT # 3248/06.15.17	01*1082841	152.36
07/10/2017	WISE, TOWN OF	000880	3249/06.15.17	ACCT # 3249/06.15.17	01*1082841	32.36
07/25/2017	KU/ODP	000732	2468/06.28.17	ACCT # 3000-0435-2468 06/28/17	01*1082889	31.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>562.66</b>
<b>110-3303-505203-9999</b>						
07/10/2017	COMCAST	003901	3631/06.21.17	ACCOUNT #8396 80 020 0153631, BILLING DATE: 06/21/	01*1082758	142.89
07/10/2017	DIAL COMM INC.	000777	3000246	INVOICE #3000246, INVOICE DATE: 06/01/2017, 3 VOIP	01*1082765	120.00
07/10/2017	VERIZON WIRELESS	000806	9225/-0004/06.18.17	ACCOUNT #322699225-00004, INVOICE #9787694849, BIL	01*1082828	99.90
						<b>362.79</b>
<b>110-3303-505401-9999</b>						
07/10/2017	OFFICE DEPOT	003071	936764917-001	ORDER #936764917-001, ORDER DATE: 06/15/2017, POCK	01*1082798	2.93
						<b>2.93</b>
<b>110-3303-507007-9999</b>						
07/10/2017	OFFICE DEPOT	003071	936764917-001	ORDER #936764917-001, ORDER DATE: 06/15/2017, POCK	01*1082798	64.46
						<b>64.46</b>
<b>Dept. Total</b>						<b>1,516.89</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	6.98
						<b>6.98</b>
<b>110-3401-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	103.87
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	104.46
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	121.69
						<b>330.02</b>
<b>110-3401-505411-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 BOOKS & SUBSCR	01*1082747	49.95
						<b>49.95</b>
<b>Dept. Total</b>						<b>386.95</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	25.18
						<b>25.18</b>
<b>110-3501-503002-9999</b>						
07/10/2017	WISE COUNTY HEALTH DEPT.	000852	133426310/06.13.17	INV DATE: 13-JUN-17 ORGANIZATION ID: 133426310 RE	01*1082837	733.50
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUN.17/ANML.CTRL	JUNE 2017 SERVICE: ANIMAL SHELTER 06/27/17	01*1082843	20.00
						<b>753.50</b>
<b>110-3501-505101-9999</b>						
07/10/2017	KU/ODP	000732	9935/06.21.17	ACCT # 3000-0633-9935 06/21/17	01*1082781	674.31
						<b>674.31</b>
<b>110-3501-505103-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/06.29.17	ACCT # 04815/06.29.17	01*1082836	256.00
						<b>256.00</b>
<b>110-3501-505105-9999</b>						
07/10/2017	ALL INDOOR FARM STORE LLC	002114	40384	INV # 40384 06/16/17 (2) BAGS MULTIPURPOSE SWEET	01*1082740	18.80
07/10/2017	ALL INDOOR FARM STORE LLC	002114	40385	INV # 40385 06/16/17 (1) ZIMECTRICN GOLD HORSE W	01*1082740	13.99
07/10/2017	ALL INDOOR FARM STORE LLC	002114	40281	INV # 40281 06/03/17 (2) BAGS SWEET FEED	01*1082740	18.80
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95121	INV # 95121 06/05/17 (2) CS MR. CLEAN; (2) CS GR	01*1082774	394.94
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95171	INV # 95171 05/26/17 (1) CS TOILET PAPER; (1) CS	01*1082774	124.94
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95083	INV # 95083 06/05/17 (2) PAD LOCKS	01*1082774	25.98
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94305	INV # 94305 06/16/17 (1) CS MR. CLEAN; (1) CS SI	01*1082774	198.90
						<b>796.35</b>
<b>110-3501-505203-9999</b>						
07/10/2017	BEVERLY D GRIGSBY	010267	MAY17-JUN17/CELL.STIP	MAY 2017 - JUNE 2017 CELL PHONE STIPEND 06/19/17	02*003965	95.00
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	129.97
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	1.98
						<b>226.95</b>
<b>110-3501-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	494.83
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	447.85
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	294.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,237.04</b>
<b>110-3501-505412-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 ED & REC	01*1082747	500.00
						<b>500.00</b>
<b>110-3501-505506-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 TRAVEL	01*1082747	263.38
						<b>263.38</b>
<b>Dept. Total</b>						<b>4,732.71</b>
<b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	28.51
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	1.35
						<b>29.86</b>
<b>110-3505-505413-9999</b>						
07/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	296558	2 Jump Starter, 1-142 PMEHK}Invoice: 296558}Date:	01*1082795	264.97
						<b>264.97</b>
<b>110-3505-505506-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	22.85
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	23.68
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	32.16
						<b>78.69</b>
<b>110-3505-505810-9999</b>						
07/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	06121701	Various EOC Articles}Invoice: 06121701}Date: 6/12	01*1082776	432.59
07/10/2017	WITMER PUBLIC SAFETY GROUP	010372	1779775	Inv # 1779775 06/13/17 Hazmat Grant 2016 }Whel	01*1082842	3,330.99
						<b>3,763.58</b>
<b>Dept. Total</b>						<b>4,137.10</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	12.47
						<b>12.47</b>
<b>110-4302-503004-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 REPAIR & MAINT	01*1082747	395.70
07/10/2017	MEADE TRACTOR	006238	702699	INV # 702699 06/28/17 OIL; OIL FILTER; IDLER; FR	01*1082790	99.66
07/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	JUN17/JJK.MOWING	JUNE 2017 MOWING AT JJ KELLY HIGH SCHOOL	01*1082855	210.00
						<b>705.36</b>
<b>110-4302-503005-9999</b>						
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUNE.17/CRTHSE	JUNE 2017 SERVICE: COURTHOUSE 06/19/17	01*1082843	30.00
						<b>30.00</b>
<b>110-4302-505101-9999</b>						
07/10/2017	KU/ODP	000732	5447/06.28.17	ACCT # 3000-0095-5447 06/28/17	01*1082781	6,987.70
07/10/2017	KU/ODP	000732	9897/06.28.17	ACCT # 3000-0431-9897 06/28/17	01*1082781	24.94
						<b>7,012.64</b>
<b>110-4302-505103-9999</b>						
07/10/2017	WISE, TOWN OF	000880	3250/06.15.17	ACCT # 3250/06.15.17	01*1082841	331.99
07/10/2017	WISE, TOWN OF	000880	3251/06.15.17	ACCT # 3251/06.15.17	01*1082841	483.97
						<b>815.96</b>
<b>110-4302-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	99.90
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	9.94
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	8.76
						<b>118.60</b>
<b>110-4302-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	726.74
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	529.52
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	542.30
						<b>1,798.56</b>
<b>110-4302-507010-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 CAPITAL OUTLAY	01*1082747	651.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>651.60</b>
<b>110-4302-509501-9999</b>						
07/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	333373579	INV # 333373579 06/20/17 MAINT: ELEVATOR REFURB	01*1082823	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>17,700.96</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-505101-9999</b>						
07/10/2017	KU/ODP	000732	7384/06.30.17	ACCT # 3000-1938-7384 06/30/17	01*1082781	3,980.94
						<b>3,980.94</b>
<b>110-4303-505103-9999</b>						
07/10/2017	WISE, TOWN OF	000880	7637/06.15.17	ACCT # 7637/06.15.17	01*1082841	281.52
						<b>281.52</b>
<b>Dept. Total</b>						<b>4,262.46</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUNE.17/CRT.SRVC	JUNE 2017 SERVICE: DEPT OF SOC SRVC 06/19/17	01*1082843	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
07/10/2017	KU/ODP	000732	0501/06.28.17	ACCT # 3000-0123-0501 06/28/17	01*1082781	308.35
						<b>308.35</b>
<b>110-4304-505103-9999</b>						
07/10/2017	WISE, TOWN OF	000880	411320/06.15.17	ACCT # 411320/06.15.17	01*1082841	73.19
						<b>73.19</b>
<b>Dept. Total</b>						<b>403.54</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
07/10/2017	LOWE'S OF WISE COUNTY	000675	08245	batteries, door closure, nuts, bolts 6-22-17	01*1082787	105.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>105.65</b>
<b>Dept. Total</b>						<b>105.65</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503004-9999</b>						
07/10/2017	AIRGAS USA, LLC	000825	9056393089	INV # 9056393089 10/14/16 NITROGEN INDUSTRIAL 40	01*1082738	31.56
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUNE.17/HLTH.DEPT	JUNE 2017 SERVICE: HEALTH DEPT 06/19/17	01*1082843	22.00
						<b>53.56</b>
<b>110-4306-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	2.14
						<b>2.14</b>
<b>Dept. Total</b>						<b>55.70</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUN17/SCC	JUNE 2017 SERVICE: STEVENS COM CTR 06/19/17	01*1082843	22.00
07/10/2017	WRIGHT PEST ELIMINATION	002523	JUN17/DCC	JUNE 2017 SERVICE: DORCHESTER COM CTR 06/19/17	01*1082843	22.00
						<b>44.00</b>
<b>110-4310-505101-9999</b>						
07/10/2017	KU/ODP	000732	6898/06.20.17	ACCT # 3000-0345-6898 06/20/17	01*1082781	110.03
						<b>110.03</b>
<b>110-4310-505103-9999</b>						
07/10/2017	NORTON, CITY OF	000715	9195/06.27.17	ACCT # 9195/06.27.17	01*1082796	71.80
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/06.29.17	ACCT # 04180/06.29.17	01*1082836	19.00
						<b>90.80</b>
<b>Dept. Total</b>						<b>244.83</b>
<b>4313 - TACOMA SCHOOL COMM CTR</b>						
<b>110-4313-505103-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/06.29.17	ACCT # 09690/06.29.17	01*1082836	19.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>19.00</u>
<b>Dept. Total</b>						<b>19.00</b>
<b>4320 -</b>						
<b>110-4320-505101-9999</b>						
07/10/2017	KU/ODP	000732	4889/06.30.17	ACCT # 3000-3733-4889 06/30/17	01*1082781	333.72
						<u>333.72</u>
<b>Dept. Total</b>						<b>333.72</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	49.95
						<u>49.95</u>
<b>110-8100-505506-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.17	INV # 303 06/22/17 MAY 2017 GAS BILL	01*1082838	60.10
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	78.38
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	56.10
						<u>194.58</u>
<b>Dept. Total</b>						<b>244.53</b>
<b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503007-9999</b>						
07/10/2017	LAMAR COMPANIES	004774	108206153	INV # 108206153 06/26/17 ADVERTISING	01*1082782	350.00
07/25/2017	COALFIELD PROGRESS, THE	000723	8069067	FRONT PAGE/COLOR	01*1082870	275.00
07/25/2017	COALFIELD PROGRESS, THE	000723	8067952	ONLINE ADVERTISING	01*1082870	25.00
07/25/2017	COALFIELD PROGRESS, THE	000723	8069067	FRONT PAGE/COLOR	01*1082870	275.00
						<u>925.00</u>
<b>110-8102-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001/06.28.17	ACCT # 322764174-00001 06/28/17	01*1082828	89.96
						<u>89.96</u>
<b>110-8102-505413-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	KU/ODP	000732	8712/06.21.17	ACCT # 3000-0675-8712 06/21/17	01*1082781	13.07
						<b>13.07</b>
<b>110-8102-505506-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.17	CARD # 3200 06.20.17 TRAVEL	01*1082746	28.64
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.17	INV # 294 06/22/17 APR 2017 GAS BILL	01*1082838	27.97
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00312	INV # 312 07/12/17 JUNE 2017 GAS BILL	01*1082944	27.06
						<b>83.67</b>
<b>Dept. Total</b>						<b>1,111.70</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
07/10/2017	ERIN SLEMP	009776	06.27.17/LPOY	06/27/17 LPOY BD MTG	01*1082767	25.00
07/10/2017	LESTER BOWMAN	004490	06.27.17/LPOY	06/27/17 LPOY BD MTG	01*1082785	25.00
07/10/2017	MICHAEL D ABBOTT	007994	06.26.17/APPCAA	06/26/17 APPCAA BD MTG	01*1082792	25.00
07/10/2017	O'DONNELL, MICHAEL	000948	JUN17/PD1	06/28/17 PD 1 BD MTG	01*1082797	25.00
07/10/2017	ROBINETTE, CECILIA	001018	06.27.17/LPOY	06/27/17 LPOY BD MTG	01*1082807	25.00
07/10/2017	ROGER RAMEY	009010	06.26.17/APPCAA	06/26/17 APPCAA BD MTG	01*1082808	25.00
						<b>150.00</b>
<b>Dept. Total</b>						<b>150.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	15.24
						<b>15.24</b>
<b>110-8170-505506-9999</b>						
07/10/2017	CASSIE R CARNES	010321	JUNE.17	JUNE 2017 EXPENSES	02*003938	129.60
07/10/2017	COETTA HOGE	001489	JUNE.17	JUNE 2017 EXPENSES	02*003945	21.60
07/10/2017	COURTNEY L HAUGH	003610	JUNE.17	JUNE 2017 EXPENSES	02*003948	343.00
07/10/2017	DAVID SCOTT TURNER	008022	JUNE.17	JUNE 2017 EXPENSES	02*003952	119.88
07/10/2017	JASON JESSEE	003704	JUNE.17	JUNE 2017 EXPENSES	02*003970	129.60
07/10/2017	KATRINA T SULLIVAN	007795	JUNE.17	JUNE 2017 EXPENSES	02*004000	243.00
07/10/2017	PAMELA REYNOLDS	004488	JUNE.17	JUNE 2017 EXPENSES	02*003987	346.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	THOMAS WEAVER	005014	JUNE.17	JUNE 2017 EXPENSES	01*1082816	58.32
						<b>1,391.14</b>

**110-8170-505831-9999**

07/10/2017	CASSIE R CARNES	010321	JUNE.17	JUNE 2017 EXPENSES	02*003938	50.00
07/10/2017	COETTA HOGE	001489	JUNE.17	JUNE 2017 EXPENSES	02*003945	50.00
07/10/2017	DAVID SCOTT TURNER	008022	JUNE.17	JUNE 2017 EXPENSES	02*003952	50.00
07/10/2017	JASON JESSEE	003704	JUNE.17	JUNE 2017 EXPENSES	02*003970	50.00
07/10/2017	KATRINA T SULLIVAN	007795	JUNE.17	JUNE 2017 EXPENSES	02*004000	50.00
07/10/2017	PAMELA REYNOLDS	004488	JUNE.17	JUNE 2017 EXPENSES	02*003987	50.00
07/10/2017	THOMAS WEAVER	005014	JUNE.17	JUNE 2017 EXPENSES	01*1082816	50.00
						<b>350.00</b>

**Dept. Total**

**1,756.38**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

07/10/2017	VACORP	002214	JUNE.2017HYBRIB	JUNE 2017 HYBRID DISABILITY BILLING	01*1082826	64.57
						<b>64.57</b>

**110-8171-505203-9999**

07/10/2017	BRANDON ALLEN MUSICK	010056	JUNE.17	JUNE 2017 EXPENSES	02*003984	50.00
07/10/2017	BRETT HARMON	007466	JUNE.17	JUNE 2017 EXPENSES	02*003933	50.00
07/10/2017	BRITTANY L DEEL	010044	JUNE.17	JUNE 2017 EXPENSES	02*003953	50.00
07/10/2017	BVU OPTINET	002618	2319407	INV # 2319407 06/15/17	01*1082753	820.63
07/10/2017	BVU OPTINET	002618	2319614	INV # 2319614 06/15/17	01*1082753	49.95
07/10/2017	DANROY SHAWN GREEAR	007808	JUNE.17	JUNE 2017 EXPENSES	02*003964	50.00
07/10/2017	DARIN RUSSELL	001488	JUNE.17	JUNE 2017 EXPENSES	02*003950	100.00
07/10/2017	DAVID LEE MCCOWN	007453	JUNE.17	JUNE 2017 EXPENSES	02*003982	50.00
07/10/2017	DENNIS HEATH KISER	007447	JUNE.17	JUNE 2017 EXPENSES	02*003954	50.00
07/10/2017	ELIVIA RAE HILEMAN	008658	JUNE.17	JUNE 2017 EXPENSES	02*003967	50.00
07/10/2017	ERIC EUGENE SHEETS	008550	JUNE.17	JUNE 2017 EXPENSES	02*003996	50.00
07/10/2017	ERIN L FARMER	005817	JUNE.17	JUNE 2017 EXPENSES	02*003963	50.00
07/10/2017	JOSHUA KISER	003057	JUNE.17	JUNE 2017 EXPENSES	02*003973	100.00
07/10/2017	KIMBERLY JEAN MARSEE	007737	JUNE.17	JUNE 2017 EXPENSES	02*003981	50.00
07/10/2017	ROBERT LEE WAYNE MULLINS	003364	JUNE.17	JUNE 2017 EXPENSES	02*003990	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	RONALD GILBERT	002644	JUNE.17	JUNE 2017 EXPENSES	02*003992	50.00
07/10/2017	RYAN K CLEVINGER	010362	JUNE.17	JUNE 2017 EXPENSES	02*003944	50.00
07/10/2017	SHANE BRYANT MCBRIDE	007596	JUNE.17	JUNE 2017 EXPENSES	01*1082789	50.00
07/25/2017	BVU OPTINET	002618	2327212	2327212 INV#}06/25/17 DATE	01*1082863	1,008.97
07/25/2017	CLARK PRINT SHOP	006245	03733	FORMS	01*1082869	798.60
07/25/2017	COMCAST	003901	8199/06.28.17	ACCT # 8396 80 019 0028199 06/28/17	01*1082871	4.63
						<b>3,582.78</b>

**110-8171-505401-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06.20.2017	CARD # 3200 06/20/17 OFC SUPP	01*1082747	661.65
07/10/2017	SAM'S CLUB MC/SYNCB	009525	5560531100417790	OFFICE SUPPLIES	01*1082809	418.07
07/25/2017	INNOVATIVE COMPUTER SERVICES	008184	03149	FRESHDESK TICKET	01*1082885	187.50
07/25/2017	INNOVATIVE COMPUTER SERVICES	008184	03150	FRESH DESK TICKET	01*1082885	150.00
07/25/2017	PEOPLE INC	004258	00215	town of lebanon services may1,2017 thru may 30, 20	01*1082906	23.04
07/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620176	DRUG SCREENS	01*1082913	560.61
						<b>2,000.87</b>

**110-8171-505506-9999**

07/10/2017	BRANDON ALLEN MUSICK	010056	JUNE.17	JUNE 2017 EXPENSES	02*003984	195.48
07/10/2017	BRETT HARMON	007466	JUNE.17	JUNE 2017 EXPENSES	02*003933	145.80
07/10/2017	BRITTANY L DEEL	010044	JUNE.17	JUNE 2017 EXPENSES	02*003953	268.00
07/10/2017	DANROY SHAWN GREEAR	007808	JUNE.17	JUNE 2017 EXPENSES	02*003964	122.58
07/10/2017	DARIN RUSSELL	001488	JUNE.17	JUNE 2017 EXPENSES	02*003950	231.66
07/10/2017	DAVID LEE MCCOWN	007453	JUNE.17	JUNE 2017 EXPENSES	02*003982	86.40
07/10/2017	DENNIS HEATH KISER	007447	JUNE.17	JUNE 2017 EXPENSES	02*003954	222.48
07/10/2017	ELIVIA RAE HILEMAN	008658	JUNE.17	JUNE 2017 EXPENSES	02*003967	86.40
07/10/2017	ERIC EUGENE SHEETS	008550	JUNE.17	JUNE 2017 EXPENSES	02*003996	226.80
07/10/2017	ERIN L FARMER	005817	JUNE.17	JUNE 2017 EXPENSES	02*003963	43.20
07/10/2017	JOSHUA KISER	003057	JUNE.17	JUNE 2017 EXPENSES	02*003973	86.40
07/10/2017	KIMBERLY JEAN MARSEE	007737	JUNE.17	JUNE 2017 EXPENSES	02*003981	550.80
07/10/2017	RALPH DORTON	001490	JUNE.17	JUNE 2017 EXPENSES	01*1082806	594.00
07/10/2017	ROBERT LEE WAYNE MULLINS	003364	JUNE.17	JUNE 2017 EXPENSES	02*003990	233.28
07/10/2017	RYAN K CLEVINGER	010362	JUNE.17	JUNE 2017 EXPENSES	02*003944	517.32
07/10/2017	SHANE BRYANT MCBRIDE	007596	JUNE.17	JUNE 2017 EXPENSES	01*1082789	100.98
						<b>3,711.58</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-8171-507001-9999</b>						
07/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/06.20.17	ACCT # 024-285-585-9-3 06/20/17	01*1082742	106.93
07/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	55113714	COPIER LEASE	01*1082762	64.70
07/10/2017	OFFICE DEPOT	010121	940332151-001	ORDER # 940332151-001 06/29/17 2-YR PRODUCT REPL	01*1082799	49.61
07/10/2017	OFFICE DEPOT	010121	940331737-001	ORDER # 940331737-001 06/29/17 AMPED WIRELESS TI	01*1082799	161.03
07/10/2017	OFFICE DEPOT	010121	940332152-001	ORDER # 940332152-001 06/29/17 OFFICE DEPOT BRAN	01*1082799	185.90
07/10/2017	OFFICE DEPOT	010121	940590880-001	ORDER # 940590880-001 06/30/17 WORKPRO 4-DRAWER	01*1082799	209.99
						<b>778.16</b>
<b>Dept. Total</b>						<b>10,137.96</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06.30.17	ACCT # 76308789 06/30/17	01*1082912	12.97
						<b>12.97</b>
<b>Dept. Total</b>						<b>12.97</b>
<b>9316 - NON-DEPARTMENTAL</b>						
<b>110-9316-502020-9999</b>						
07/25/2017	UVA COLLEGE AT WISE	003443	JUNE2017WELLNESS	JUNE 2017 WELLNESS PROGRAM	01*1082932	110.00
						<b>110.00</b>
<b>Dept. Total</b>						<b>110.00</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-241002-9999</b>						
07/10/2017	NORTON, CITY OF	000715	JUN17/LOC.FINES	JUNE 2017 LOCAL FINES REMIMBURSEMENT 07/10/17	01*1082796	187.19
						<b>187.19</b>
<b>110-9999-242400-9999</b>						
07/25/2017	TREASURER OF VIRGINIA	003779	LV201704/4TH.QTR	INV # LV201704 07/01/17 4TH QTR (APR-JUN) RE:	01*1082928	131.91
						<b>131.91</b>
<b>Dept. Total</b>						<b>319.10</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>112,878.12</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE2017HYBRID.	JUNE 2017 HYBRID DISABILITY BILLING	70*7000162	50.07
						<b>50.07</b>
<b>210-9400-503005-9999</b>						
07/10/2017	DIAL COMM INC.	000777	3000247	INVOICE #3000247, INVOICE DATE: 06/01/2017, 4 NETW	70*7000162	396.00
07/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	20837080	INVOICE #20837080, INVOICE DATE: 06/19/2017, COPIE	70*7000162	227.00
						<b>623.00</b>
<b>210-9400-505203-9999</b>						
07/10/2017	AT&T	005391	276-001.06/19/17	ACCT # 054 285 2706 001 06/19/17	70*7000161	18.68
07/10/2017	DICKENSON COUNTY E911	007190	00337	INV # 337 06/27/17 SHARE OF MAY 25, 2017 VERIZON	70*7000162	3,097.35
07/10/2017	WINDSTREAM	003402	3354-06/30/17	ACCT # 010543354 06/30/17	70*7000162	48.44
07/25/2017	CENTURY LINK	003877	8789/06-30-17	ACCT # 76308789 06/30/17	70*7000162	13.31
						<b>3,177.78</b>
<b>210-9400-507001-9999</b>						
07/10/2017	BRISTOL OFFICE SUPPLY INC.	000681	14001A	INVOICE #14001A, INVOICE DATE: 05/30/2017, 4 EA. T	70*7000161	47.72
						<b>47.72</b>
<b>210-9400-507007-9999</b>						
07/10/2017	VA-KY COMMUNICATIONS	000682	51260	INVOICE # 51260, INVOICE DATE: 06/22/17 4 EA. M	70*7000162	759.80
						<b>759.80</b>
<b>Dept. Total</b>						<b>4,658.37</b>
<b>Fund Total</b>						<b>4,658.37</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
07/25/2017	CENTURY LINK	003877	8789/06-30-2017	ACCT # 76308789 06/30/17	22*2200053	0.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>0.90</b>
<b>Dept. Total</b>						<b>0.90</b>
<b>Fund Total</b>						<b>0.90</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241002-9999</b>						
07/10/2017	APPALACHIA, TOWN OF	000705	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000284	4,701.43
07/10/2017	COEBURN, TOWN OF	000837	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000284	4,802.08
07/10/2017	NORTON, CITY OF	000715	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000285	6,177.63
07/10/2017	TOWN OF BIG STONE GAP	002689	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000285	5,998.46
07/10/2017	TOWN OF POUND	002690	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000285	4,416.20
07/10/2017	TOWN OF ST PAUL	002008	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000285	4,247.65
07/10/2017	WISE, TOWN OF	000880	JUN17/COAL.RD	JUNE 2017 COAL ROAD IMPROVEMENT FUND DISTRIBUTION	60*6000285	5,670.38
						<b>36,013.83</b>
<b>230-9999-241004-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR17-JUN17/COAL.RD	APRIL 2017 - JUNE 2017 COAL ROAD IMPROVEMENT FUND	60*6000285	27,010.38
						<b>27,010.38</b>
<b>230-9999-505903-9999</b>						
07/25/2017	TOWN OF BIG STONE GAP	002689	RESURF.2ND.AVE	RESURFACING 2ND AVE EAST & WEST 07/20/17	60*6000285	50,000.00
						<b>50,000.00</b>
<b>230-9999-505904-9999</b>						
07/26/2017	VULCAN MATERIALS COMPANY	000754	31426657	INV # 31426657 06/06/17	60*6000285	592.46
07/26/2017	VULCAN MATERIALS COMPANY	000754	31426659	INV # 31426659 06/06/17	60*6000285	168.14
07/26/2017	VULCAN MATERIALS COMPANY	000754	31426658	INV # 31426658 06/13/17	60*6000285	588.80
07/26/2017	VULCAN MATERIALS COMPANY	000754	31426656	INV # 31426656 06/13/17	60*6000285	989.24
07/26/2017	VULCAN MATERIALS COMPANY	000754	31404170	INV # 31404170 05/16/17	60*6000285	310.51
07/26/2017	VULCAN MATERIALS COMPANY	000754	31426661	INV # 31426661 06/13/17	60*6000285	171.02
07/26/2017	VULCAN MATERIALS COMPANY	000754	31414678	INV # 31414678 05/30/17	60*6000285	517.75
07/26/2017	VULCAN MATERIALS COMPANY	000754	31404169	INV # 31404169 05/16/17	60*6000285	414.05
07/26/2017	VULCAN MATERIALS COMPANY	000754	31409872	INV # 31409872 05/23/17	60*6000285	87.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/26/2017	VULCAN MATERIALS COMPANY	000754	31432526	INV # 31432526 06/20/17	60*6000285	646.61
07/26/2017	VULCAN MATERIALS COMPANY	000754	31417854	INV # 31417854 05/31/17	60*6000285	87.55
07/26/2017	VULCAN MATERIALS COMPANY	000754	31409873	INV # 31409873 05/23/17	60*6000285	684.60
07/26/2017	VULCAN MATERIALS COMPANY	000754	31421256	INV # 31421256 06/06/17	60*6000285	174.68
07/26/2017	VULCAN MATERIALS COMPANY	000754	31421258	INV # 31421258 06/06/17	60*6000285	169.50
07/26/2017	VULCAN MATERIALS COMPANY	000754	31421257	INV # 31421257 06/06/17	60*6000285	217.69
07/26/2017	VULCAN MATERIALS COMPANY	000754	31438114	INV # 31438114 06/27/17	60*6000285	148.67
07/26/2017	VULCAN MATERIALS COMPANY	000754	31438113	INV # 31438113 06/27/17	60*6000285	193.63
07/26/2017	VULCAN MATERIALS COMPANY	000754	31438115	INV # 31438115 06/27/17	60*6000285	728.12
						<b>6,890.32</b>
<b>Dept. Total</b>						<b>119,914.53</b>
<b>Fund Total</b>						<b>119,914.53</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3602 - PROJECT LIFESAVER SPECIAL FUND</b>						
<b>250-3602-505409-9999</b>						
07/10/2017	PROJECT LIFESAVER	001896	17-12978-59	INV # 17-12978-59 06/27/17 BATTERIES; NYLON STRA	25*2500060	243.23
						<b>243.23</b>
<b>Dept. Total</b>						<b>243.23</b>
<b>3608 - CANINE SPECIAL FUND</b>						
<b>250-3608-505806-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	6592/06.22.17	CARD # 6592/06.22.17	25*2500060	46.99
07/10/2017	BB&T FINANCIAL, FSB	002458	6837/06.22.17	CARD # 6837/06.22.17	25*2500060	39.99
07/10/2017	RAY ALLEN MANUFACTURING LLC	008533	RINV038904	INV # RINV038904 06/23/17 (3) RAY ALLEN PELICAN	25*2500060	119.97
07/25/2017	RYAN SETH VANOVER	009472	REIMB/061617	REIMBURSEMENT: DESHEDDING TOOL (GROOMING); SHEDD	02*004062	29.46
						<b>236.41</b>
<b>Dept. Total</b>						<b>236.41</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	9225/-0002/06.18.17	ACCT # 322699225-00002 06/18/17	25*2500060	310.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2017	VA-KY COMMUNICATIONS	000682	51262	INV # 51262 06/15/17 (1) ANTENNA; (1) NX REMOTE	25*2500061	2,293.68
						<b>2,604.37</b>
<b>Dept. Total</b>						<b>2,604.37</b>
<b>3619 - CT ORDERED SEIZURES &amp; REST SP</b>						
<b>250-3619-505409-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	5201-06/22/2017	CARD # 5201/06.22.17	25*2500060	1,080.00
07/10/2017	BB&T FINANCIAL, FSB	002458	2346/06.22.17	CARD # 6469 06/22/17	25*2500060	200.00
07/10/2017	BB&T FINANCIAL, FSB	002458	6634/06.22.17	CARD # 6634/06.22.17	25*2500060	980.48
						<b>2,260.48</b>
<b>Dept. Total</b>						<b>2,260.48</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
07/10/2017	BB&T FINANCIAL, FSB	002458	6683/6.22.2017	CARD # 6683/06.22.17	25*2500060	28.69
07/10/2017	BB&T FINANCIAL, FSB	002458	6600/06-22-17	CARD # 6600/06-22-17	25*2500060	10.53
07/10/2017	BB&T FINANCIAL, FSB	002458	6485/06.22.17	CARD # 6485/06.22.17	25*2500060	30.45
07/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	06161703	INV # 06161703 06/16/17 (2) SHIRTS	25*2500060	55.96
						<b>125.63</b>
<b>Dept. Total</b>						<b>125.63</b>
<b>Fund Total</b>						<b>5,470.12</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 -</b>						
<b>290-2601-505806-9999</b>						
07/10/2017	VA-KY COMMUNICATIONS	000682	51256	INV # 51256 06/22/17 (2) MONITORS; (2) MOUNTS; (	29*2900001	3,075.88
						<b>3,075.88</b>
<b>Dept. Total</b>						<b>3,075.88</b>
<b>Fund Total</b>						<b>3,075.88</b>
<b>610 - SEWER ENTERPRISE FUND</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
07/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JUNE.17	JUNE 2017 WASTEWATER TREATMENT MONTHLY USER CHAR	52*5200033	21,804.92
						<b>21,804.92</b>
<b>610-4316-507014-9999</b>						
07/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JUNE.17	JUNE 2017 WASTEWATER TREATMENT MONTHLY USER CHAR	52*5200033	23,782.08
						<b>23,782.08</b>
<b>Dept. Total</b>						<b>45,587.00</b>
<b>Fund Total</b>						<b>45,587.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
07/10/2017	VACORP	002214	JUNE2017.HYBRID	JUNE 2017 HYBRID DISABILITY BILLING	50*5000916	40.75
						<b>40.75</b>
<b>620-4204-503004-9999</b>						
07/10/2017	MAGGARD SALES	001911	18715	invoice 18715 6/22 (2) nuts	50*5000915	12.96
						<b>12.96</b>
<b>620-4204-503005-9999</b>						
07/10/2017	HOL-MAC CORPORATION	003907	340521	invoice 340521 6/16 (2) pins, stock bushings, boom	50*5000914	2,057.00
						<b>2,057.00</b>
<b>620-4204-505101-9999</b>						
07/10/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/06.30.17	ACCT # 024-208-632-0-7 06/30/17	50*5000913	27.89
07/10/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/06.28.17	ACCT # 027-119-847-0-4/06.29.17	50*5000913	24.89
07/10/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/06.29.17	ACCT # 028-313-911-0-3/06.28.17	50*5000913	14.99
07/10/2017	KU/ODP	000732	9031/06.21.17	ACCT # 3000-0586-9031 06/21/17	50*5000914	67.88
07/10/2017	KU/ODP	000732	2364/06.21.17	ACCT # 3000-0695-2364 06/21/17	50*5000914	30.00
07/10/2017	KU/ODP	000732	0085/06.21.17	ACCT # 3000-1794-0085 06/21/17	50*5000914	125.60
07/10/2017	KU/ODP	000732	3739/06.21.17	ACCT # 3000-0014-3739 06/21/17	50*5000914	161.21
07/10/2017	KU/ODP	000732	4961/06.22.17	ACCT # 3000-2579-4961 06/22/17	50*5000914	269.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	KU/ODP	000732	1490/06.23.17	ACCT # 3000-0256-1490 06/23/17	50*5000914	80.69
07/10/2017	KU/ODP	000732	8549/06.21.17	ACCT # 3000-0039-8549 06/21/17	50*5000914	49.07
07/10/2017	KU/ODP	000732	5661/06.21.17	ACCT # 3000-0334-5661 06/21/17	50*5000914	42.11
07/10/2017	KU/ODP	000732	6795/06.21.17	ACCT # 3000-0513-6795 06/21/17	50*5000914	103.04
07/10/2017	KU/ODP	000732	2573/06.21.17	ACCT # 3000-0700-2573 06/21/17	50*5000914	347.31
07/10/2017	KU/ODP	000732	6026/06.27.17	ACCT # 3000-0589-6026 06/27/17	50*5000914	76.98
07/10/2017	KU/ODP	000732	6573/06.21.17	ACCT # 3000-0578-6573 06/21/17	50*5000914	49.93
07/10/2017	KU/ODP	000732	4187/06.29.17	ACCT # 3000-0167-4187 06/29/17	50*5000914	13.00
						<b>1,484.52</b>

**620-4204-505103-9999**

07/10/2017	LAWSON WATER CONDITIONING	001245	50276/06.26.17	6/26 shop water	50*5000915	14.50
07/10/2017	NORTON, CITY OF	000715	12455/06.27.17	ACCT # 12455/06.27.17	50*5000915	25.60
07/10/2017	NORTON, CITY OF	000715	12450/06.27.17	ACCT # 12450/06.27.17	50*5000915	25.60
07/10/2017	NORTON, CITY OF	000715	17115/06.27.17	ACCT # 17115/06.27.17	50*5000915	1,513.40
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/06.29.17	ACCT # 02120/06.29.17	50*5000916	19.00
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/06.29.17	ACCT # 02119/06.29.17	50*5000916	50.20
07/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/06.29.17	ACCT # 02118/06.29.17	50*5000916	19.00
						<b>1,667.30</b>

**620-4204-505203-9999**

07/10/2017	BB&T FINANCIAL, FSB	002458	3200/06-20-17	CARD # 3200 06/20/17 TELECOMM	50*5000913	100.52
07/10/2017	VERIZON	009753	0947/06.25.17	ACCT # 000127970947 06/25/17	50*5000916	47.05
07/10/2017	VERIZON	009753	7502/06.23.17	ACCT # 000015257502 06/23/17	50*5000916	47.21
07/10/2017	VERIZON WIRELESS	000806	4174-00001.06/28/17	ACCT # 322764174-00001 06/28/17	50*5000916	49.95
07/10/2017	WINDSTREAM	003402	7725/06.30.17	ACCT # 010447725 06/30/17	50*5000916	19.44
07/10/2017	WINDSTREAM	003402	8361-06/30/17	ACCT # 011018361 06/30/17	50*5000916	4.24
07/25/2017	CENTURY LINK	003877	8789/06.30.2017	ACCT # 76308789 06/30/17	50*5000918	3.30
						<b>271.71</b>

**620-4204-505407-9999**

07/10/2017	COEBURN HOME CENTER	000774	293727	invoice 293727 6/9 battery	50*5000915	39.99
07/10/2017	DJ'S TRUCK PARTS	000769	319342	invoice 319342 6/9 chain & load bar	50*5000914	280.40
07/10/2017	DJ'S TRUCK PARTS	000769	319493	invoice 319493 6/14 seal kit	50*5000914	453.07
07/10/2017	FISHER AUTO PARTS	001426	246797	invoice 246797 6/9 wiper head	50*5000914	153.30
07/10/2017	FLEETPRIDE SOUTHERN REGION	001803	85452161	invoice 85452161 6/9 (2) springs for trailer	50*5000914	492.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	FLEETPRIDE SOUTHERN REGION	001803	82307353	invoice 85307353 6/2 anti seeze	50*5000914	14.98
07/10/2017	G&K SERVICES	006254	6262171472	INV # 6262171472 06/29/17 UNIFORM RENTAL	50*5000914	162.07
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	95861	invoice 95861 6/13 (7) sprayers	50*5000914	125.00
07/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271108982	invoice 271108982 6/13 tarp	50*5000917	189.00
						<b>1,909.97</b>

**620-4204-505408-9999**

07/10/2017	FISHER AUTO PARTS	001426	246469	invoice 246469 6/2 DEF	50*5000914	47.96
07/10/2017	FLEETPRIDE SOUTHERN REGION	001803	85761998	invoice 85761998 6/23 DEF	50*5000914	107.16
07/10/2017	RIGGS OIL COMPANY	003307	183987	invoice 183987 5/3 on road fuel	50*5000915	1,441.45
07/10/2017	RIGGS OIL COMPANY	003307	184579	INV # 184579 06/21/17 DYED DIESEL	50*5000915	1,163.14
07/10/2017	RIGGS OIL COMPANY	003307	184580	INV # 184580 06/21/17 CLEAR DIESEL	50*5000915	1,796.93
07/10/2017	RIGGS OIL COMPANY	003307	184458	INV # 184458 06/12/17 UNLEADED 87	50*5000915	498.15
07/10/2017	RIGGS OIL COMPANY	003307	184282	invoice 184282 5/31 on road fuel	50*5000915	1,148.94
07/10/2017	RIGGS OIL COMPANY	003307	184109	invoice 184109 5/10 on road fuel	50*5000915	1,923.40
07/10/2017	RIGGS OIL COMPANY	003307	184215	invoice 184215 5/24 on road fuel	50*5000915	2,063.92
07/10/2017	RIGGS OIL COMPANY	003307	184375	INV # 184375 06/14/17 CLEAR DIESEL	50*5000915	1,261.58
07/10/2017	RIGGS OIL COMPANY	003307	184181	invoice 184181 5/17 on road fuel	50*5000915	1,691.80
07/10/2017	RIGGS OIL COMPANY	003307	184368	INV # 184368 06/07/17 CLEAR DIESEL	50*5000915	1,216.31
07/10/2017	ROBINETTE STRUCTURAL STEEL	000743	391284	INV # 391284 06/28/17 (10) PC B104	50*5000915	1,257.80
07/10/2017	ROBINETTE STRUCTURAL STEEL	000743	391280	INV # 391280 06/26/17 (4) PC B104; (2) PC 2 @ 7.	50*5000915	1,331.65
						<b>16,950.19</b>

**620-4204-505416-9999**

07/10/2017	MAGGARD SALES	001911	19731	invoice 19731 6/23 coupling & hose	50*5000915	116.90
07/10/2017	VULCAN MATERIALS COMPANY	000754	31426660	invoice 31426660 6/13 can site	50*5000916	174.17
07/10/2017	WILSON SALES & SERVICE	000708	517417	invoice 517417 6/19 oil dry 7 filters	50*5000916	146.07
07/10/2017	ZEP MANUFACTURING	000748	9002819375	invoice 9002819375 5/11 (2) handle & broom	50*5000917	642.55
07/25/2017	AIRGAS USA, LLC	000825	9945877743	INV # 9945877743 06/30/17 (1) RENT CYL IND LARGE	50*5000917	313.50
07/25/2017	AIRGAS USA, LLC	000825	9945877742	INV # 9945877742 06/30/17 (1) RENT CYL IND LARGE	50*5000917	68.30
						<b>1,461.49</b>

**620-4204-505417-9999**

07/10/2017	MAGGARD SALES	001911	18734	invoice 18734 6/23 1/4 ratchet	50*5000915	40.11
07/25/2017	ROBINETTE STRUCTURAL STEEL	000743	391294	INV # 391294 06/29/17 (4) PC 1/4 X 1 H.R. FLAT B	50*5000919	50.52

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>90.63</b>
<b>620-4204-505418-9999</b>						
07/10/2017	FISHER AUTO PARTS	001426	246812	invoice 246812 6/9 antifreeze	50*5000914	137.12
07/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109338	INV # 271109338 06/29/17 HOSE-RADIATOR #40	50*5000917	55.95
						<b>193.07</b>
<b>620-4204-508002-9999</b>						
07/25/2017	R & B ENTERPRISES, INC.	000734	JAN17-JUN17	JANUARY 2017 - JUNE 2017 LEASE FOR HWY 72 SOUTH CO	50*5000918	1,800.00
						<b>1,800.00</b>
<b>Dept. Total</b>						<b>27,939.59</b>
<b>4205 - REFUSE DISPOSAL</b>						
<b>620-4205-503002-9999</b>						
07/10/2017	FISHER AUTO PARTS	001426	050-739930	INV # 050-739930 05/18/17 (2) A/C CLINIC; 5/0/17	50*5000914	79.90
07/10/2017	OCCUMED HEALTH CENTER	000776	253660	inv # 253660 06/30/17	50*5000915	204.00
						<b>283.90</b>
<b>620-4205-503004-9999</b>						
07/10/2017	CARTER MACHINERY CO.	000706	0351312	invoice 0351312 6/15 a/c for 836 H	50*5000913	5,338.37
07/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	81424	invoice 81424 6/23 office supplies	50*5000914	240.31
07/10/2017	G&K SERVICES	006254	6262163898	invoice 6262163898 6/15 shop uniforms	50*5000914	162.07
07/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94291	invoice 94291 6/15 (4) hinges	50*5000914	7.58
07/10/2017	SOUTHWEST TOOL RENTAL	000758	108298	invoice 108298 6/16 stihl repair	50*5000915	67.00
						<b>5,815.33</b>
<b>620-4205-503005-9999</b>						
07/10/2017	G&K SERVICES	006254	1686689	invoice 1686689 6/27 shop uniforms	50*5000914	173.73
						<b>173.73</b>
<b>620-4205-505103-9999</b>						
07/10/2017	LAWSON WATER CONDITIONING	001245	50276/06.12.17	6/12 shop water	50*5000915	14.50
07/10/2017	LAWSON WATER CONDITIONING	001245	195870	INV # 195870 06/02/17 (3) BOTTLED WATER DEL.	50*5000915	21.75
						<b>36.25</b>
<b>620-4205-505408-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	RIGGS OIL COMPANY	003307	184214	invoice 184214 5/24 off road fuel	50*5000915	1,457.32
07/10/2017	RIGGS OIL COMPANY	003307	184557	INV # 184557 06/26/17 UNLEADED 87	50*5000915	600.02
07/10/2017	RIGGS OIL COMPANY	003307	184281	invoice 184281 5/31 off road fuel	50*5000915	827.26
07/10/2017	RIGGS OIL COMPANY	003307	183986	invoice 183986 5/3 off road fuel	50*5000915	1,872.55
07/10/2017	RIGGS OIL COMPANY	003307	184130	invoice 184130 5/15 shop gas	50*5000915	597.94
07/10/2017	RIGGS OIL COMPANY	003307	184180	invoice 184180 5/17 off road fuel	50*5000915	1,306.80
07/10/2017	RIGGS OIL COMPANY	003307	183972	invoice 183972 5/1 shop gas	50*5000915	488.66
07/10/2017	RIGGS OIL COMPANY	003307	184367	invoice 184367 6/7 off road fuel	50*5000915	1,501.10
07/10/2017	RIGGS OIL COMPANY	003307	184373	invoice 184373 6/7 off road fuel	50*5000915	1,224.75
07/10/2017	RIGGS OIL COMPANY	003307	184108	invoice 184108 5/10 off road fuel	50*5000915	1,571.40
07/10/2017	RIGGS OIL COMPANY	003307	184271	5/30 shop gas	50*5000915	612.34
						<b>12,060.14</b>

**620-4205-505416-9999**

07/10/2017	CARTER MACHINERY CO.	000706	1254655	invoice 1254655 6/21 836 H manifold	50*5000913	1,067.91
07/10/2017	HOL-MAC CORPORATION	003907	340369	6/9 nylon pad stop	50*5000914	408.54
07/10/2017	VULCAN MATERIALS COMPANY	000754	31432527	invoice 31432527 6/20 raock for landfill	50*5000916	1,112.94
07/25/2017	WOODWAY STONE COMPANY	004565	00031703	INV # 00031703 06/15/17 (35.43) TONS CRUSHED STO	50*5000919	262.18
						<b>2,851.57</b>

**620-4205-505417-9999**

07/10/2017	AIRGAS USA, LLC	000825	9064594335	6/16 oxygen gas	50*5000913	40.03
07/10/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210001968	invoice 1210001968 6/14 farm tractor tire	50*5000913	410.29
07/10/2017	DELTA TIRE, INC. (WISE)	000752	47921	invoice 47921 6/13 tire plugged	50*5000914	5.00
07/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109352	INV # 271109352 06/30/17 50/50 RED GAL.	50*5000917	157.14
07/25/2017	WILSON SALES & SERVICE	000708	517649	INV # 517649 06/30/17 CARB CLEANER; GLASS CLEANER	50*5000919	78.90
						<b>691.36</b>

**620-4205-505418-9999**

07/10/2017	CARTER MACHINERY CO.	000706	03C934598	invoice 03c934598 6/19 o-ring for 836 H	50*5000913	6.83
						<b>6.83</b>

**Dept. Total** **21,919.11**

**4206 - LITTER CONTROL**

**620-4206-502007-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2017	VACORP	002214	JUNE2017.HYBRID	JUNE 2017 HYBRID DISABILITY BILLING	50*5000916	10.42
						<b>10.42</b>
<b>620-4206-505203-9999</b>						
07/10/2017	VERIZON WIRELESS	000806	4174-00001.06/28/17	ACCT # 322764174-00001 06/28/17	50*5000916	190.86
07/25/2017	COMCAST	003901	8199/06.28.2017	ACCT # 8396 80 019 0028199 06/28/17	50*5000917	4.25
						<b>195.11</b>
<b>620-4206-505408-9999</b>						
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	303/06.22.2017	INV # 303 06/22/17 MAY 2017 GAS BILL	50*5000917	618.92
07/10/2017	WISE COUNTY PUBLIC SCHOOLS	000674	294/06.22.2017	INV # 294 06/22/17 APR 2017 GAS BILL	50*5000917	593.08
07/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	312/07.12.17	INV # 312 07/12/17 JUNE 2017 GAS BILL	50*5000919	582.51
						<b>1,794.51</b>
<b>620-4206-505504-9999</b>						
07/25/2017	ROBERT GREGORY CROSS	002746	051817	VIRGINIA BEACH EXPENSE TRIP	50*5000918	1,026.47
						<b>1,026.47</b>
<b>620-4206-509501-9999</b>						
07/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	333373579/06.20.17	INV # 333373579 06/20/17 LTR CTRL: VEHICLE	50*5000916	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>3,401.12</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
07/10/2017	U.S. BANCORP GOVERNMENT LEASING	007470	333373579/06.20.17	INV # 333373579 06/20/17 PUB WORKS: GRAVEL TRUC	50*5000916	7,879.39
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>
<b>Fund Total</b>						<b>61,139.21</b>
<b>800 - WISE DEVELOP</b>						
<b>2117 - DEVELOP National Program</b>						
<b>800-2117-505401-9999</b>						
07/10/2017	COMCAST	003901	9584-03-4/06.22.17	ACCT # 09544 269584-03-4 06/22/17 INTERNET SERVI	80*8000155	124.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>124.90</u>
<b>Dept. Total</b>						<b>124.90</b>
<b>Fund Total</b>						<b>124.90</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
07/10/2017	APPALACHIA, TOWN OF	000705	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	6,790.94
07/10/2017	COEBURN, TOWN OF	000837	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	7,628.18
07/10/2017	TOWN OF BIG STONE GAP	002689	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	15,740.09
07/10/2017	TOWN OF POUND	002690	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	3,776.88
07/10/2017	TOWN OF ST PAUL	002008	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	3,200.11
07/10/2017	WISE, TOWN OF	000880	JUL.10/LOC.SALES	APRIL-17 LOCAL SALES TAX DISTRIBUTION	92*9200063	9,042.18
						<u><b>46,178.38</b></u>
<b>Dept. Total</b>						<b>46,178.38</b>
<b>Fund Total</b>						<b>46,178.38</b>
<b>Grand Total</b>						<u><b>399,027.41</b></u>