

**County of Wise, Virginia**  
**Expenditure Transaction Report for 07/01/2017 thru 07/31/2017**  
**FY 2017-18**

| Check Date                          | Vendor Name                 | Vendor No. | Invoice No   | Description                                      | Check#     | Amount           |
|-------------------------------------|-----------------------------|------------|--------------|--|------------|------------------|
| <b>110 - GENERAL FUND</b>           |                             |            |              |  |            |                  |
| <b>1101 - BOARD OF SUPERVISORS</b>  |                             |            |              |  |            |                  |
| <b>110-1101-502011-9999</b>         |                             |            |              |  |            |                  |
| 07/10/2017                          | VACORP                      | 002214     | 13738        | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 20.85            |
|                                     |                             |            |              |  |            | <b>20.85</b>     |
| <b>110-1101-503007-9999</b>         |                             |            |              |  |            |                  |
| 07/25/2017                          | COALFIELD PROGRESS, THE     | 000723     | 01525776     | AD # 01525776 07/14/17 AD FOR SEALED BIDS: 2018  | 01*1082870 | 52.20            |
|                                     |                             |            |              |  |            | <b>52.20</b>     |
| <b>110-1101-505307-9999</b>         |                             |            |              |  |            |                  |
| 07/10/2017                          | TREASURER OF VIRGINIA       | 001365     | 180000005672 | INV # 180000005672 05/30/17 MEMBER NAME: WISE, C | 01*1082819 | 4,722.00         |
| 07/10/2017                          | TREASURER OF VIRGINIA       | 001365     | 180000005937 | INV # 180000005937 05/31/17 MEMBER NAME: WISE CO | 01*1082819 | 391.00           |
| 07/10/2017                          | TREASURER OF VIRGINIA       | 001365     | 180000005972 | INV # 180000005972 05/31/17 MEMBER NAME: WISE CO | 01*1082819 | 391.00           |
|                                     |                             |            |              |  |            | <b>5,504.00</b>  |
| <b>110-1101-505801-9999</b>         |                             |            |              |  |            |                  |
| 07/10/2017                          | VIRGINIA ASSOC. OF COUNTIES | 000881     | IVC0604894   | INV # IVC0604894 06/01/17 FY 17-18 COUNTY DUES:  | 01*1082829 | 8,295.00         |
|                                     |                             |            |              |  |            | <b>8,295.00</b>  |
| <b>Dept. Total</b>                  |                             |            |              |  |            | <b>13,872.05</b> |
| <b>1106 - WISE-TV PEG CHANNEL</b>   |                             |            |              |  |            |                  |
| <b>110-1106-503008-9999</b>         |                             |            |              |  |            |                  |
| 07/10/2017                          | ARC TV                      | 003486     | 09866        | INV # 9866 07/03/17 JULY 2017 OPERATION OF CHANN | 01*1082744 | 726.19           |
| 07/25/2017                          | ARC TV                      | 003486     | 09899        | INV # 9899 07/13/17 JULY 2017 OPERATION OF CHANN | 01*1082860 | 926.19           |
|                                     |                             |            |              |  |            | <b>1,652.38</b>  |
| <b>Dept. Total</b>                  |                             |            |              |  |            | <b>1,652.38</b>  |
| <b>1201 - COUNTY ADMINISTRATORS</b> |                             |            |              |  |            |                  |
| <b>110-1201-502011-9999</b>         |                             |            |              |  |            |                  |
| 07/10/2017                          | VACORP                      | 002214     | 13738        | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 88.61            |

| Check Date                   | Vendor Name                        | Vendor No. | Invoice No      | Description                                       | Check#     | Amount          |
|------------------------------|------------------------------------|------------|-----------------|---|------------|-----------------|
|                              |                                    |            |                 |   |            | <b>88.61</b>    |
| <b>110-1201-503005-9999</b>  |                                    |            |                 |   |            |                 |
| 07/25/2017                   | TRI-CITY BUSINESS MACHINES INC     | 000831     | AR1569          | INV # AR1569 07/14/17 CONTRACT BASE RATE CHARGE   | 01*1082930 | 318.00          |
| 07/25/2017                   | TRI-CITY BUSINESS MACHINES INC     | 000831     | AR1569          | INV # AR1569 07/14/17 CONTRACT OVERAGE CHARGE FO  | 01*1082930 | 90.95           |
|                              |                                    |            |                 |   |            | <b>408.95</b>   |
| <b>110-1201-505203-9999</b>  |                                    |            |                 |   |            |                 |
| 07/25/2017                   | VERIZON                            | 009753     | 5109/07.10.17   | ACCT # 000144415109 07/10/17                      | 01*1082936 | 179.49          |
|                              |                                    |            |                 |   |            | <b>179.49</b>   |
| <b>110-1201-505305-9999</b>  |                                    |            |                 |   |            |                 |
| 07/10/2017                   | VACORP                             | 002214     | 09284           | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0  | 01*1082825 | 1,420.43        |
|                              |                                    |            |                 |   |            | <b>1,420.43</b> |
| <b>110-1201-505401-9999</b>  |                                    |            |                 |   |            |                 |
| 07/25/2017                   | DOMINION OFFICE PRODUCTS, INC.     | 000683     | 82106           | INV # 82106 07/12/17 PAPER CLIPS; TAPE; EASY GRI  | 01*1082875 | 136.47          |
|                              |                                    |            |                 |   |            | <b>136.47</b>   |
| <b>110-1201-505411-9999</b>  |                                    |            |                 |   |            |                 |
| 07/10/2017                   | VIRGINIA BUSINESS PUBLICATIONS LLC | 008844     | 115504/07.10.17 | ACCT # 115504 DAVID COX (33) SUBSCRIPTION RENEWAL | 01*1082830 | 48.00           |
|                              |                                    |            |                 |   |            | <b>48.00</b>    |
| <b>110-1201-505801-9999</b>  |                                    |            |                 |   |            |                 |
| 07/10/2017                   | DAVID COX                          | 004967     | FY18/DUES       | FY 17-18 AICPA & CMA DUES 07/05/17                | 01*1082761 | 655.00          |
| 07/25/2017                   | UNIVERSITY OF VIRGINIA             | 001190     | MVIG2981        | INV # MVIG2981 MEMBERSHIP # 2981 06/27/17 ANNUA   | 01*1082933 | 1,500.00        |
|                              |                                    |            |                 |   |            | <b>2,155.00</b> |
| <b>Dept. Total</b>           |                                    |            |                 |   |            | <b>4,436.95</b> |
| <b>1204 - LEGAL SERVICES</b> |                                    |            |                 |   |            |                 |
| <b>110-1204-502011-9999</b>  |                                    |            |                 |   |            |                 |
| 07/10/2017                   | VACORP                             | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/  | 01*1082825 | 28.67           |
|                              |                                    |            |                 |   |            | <b>28.67</b>    |
| <b>110-1204-503002-9999</b>  |                                    |            |                 |   |            |                 |
| 07/10/2017                   | JEREMY O'QUINN                     | 007461     | 01129           | INV # 1129 06/27/17 JULY 2017 LEGAL FEES FOR WC   | 01*1082777 | 2,000.00        |

| Check Date                         | Vendor Name                    | Vendor No. | Invoice No        | Description  | Check#     | Amount          |
|------------------------------------|--------------------------------|------------|-------------------|--|------------|-----------------|
|                                    |                                |            |                   |  |            | <u>2,000.00</u> |
| <b>Dept. Total</b>                 |                                |            |                   |  |            | <b>2,028.67</b> |
| <b>1209 - COMM. OF THE REVENUE</b> |                                |            |                   |  |            |                 |
| <b>110-1209-502011-9999</b>        |                                |            |                   |  |            |                 |
| 07/10/2017                         | VACORP                         | 002214     | 13738             | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 127.71          |
|                                    |                                |            |                   |  |            | <u>127.71</u>   |
| <b>110-1209-503002-9999</b>        |                                |            |                   |  |            |                 |
| 07/10/2017                         | CANON FINANCIAL SERVICES INC   | 004527     | 17485708          | INV#17485708 CANON COPIER LEASE FOR JULY           | 01*1082754 | 78.00           |
|                                    |                                |            |                   |  |            | <u>78.00</u>    |
| <b>110-1209-504001-9999</b>        |                                |            |                   |  |            |                 |
| 07/25/2017                         | DEPARTMENT OF MOTOR VEHICLES   | 002245     | 17191163          | SECURID TOKEN REPLACEMENT - RHONDA STURGILL}INV# 1 | 01*1082874 | 65.00           |
|                                    |                                |            |                   |  |            | <u>65.00</u>    |
| <b>110-1209-505203-9999</b>        |                                |            |                   |  |            |                 |
| 07/25/2017                         | VERIZON                        | 009753     | 5109/07.10.17     | ACCT # 000144415109 07/10/17                       | 01*1082936 | 89.76           |
|                                    |                                |            |                   |  |            | <u>89.76</u>    |
| <b>110-1209-505401-9999</b>        |                                |            |                   |  |            |                 |
| 07/25/2017                         | CANON SOLUTIONS AMERICA, INC   | 007615     | 4023092378        | COPIES FOR JUNE}INV# 4023092378 (7/1/2017)         | 01*1082864 | 15.29           |
| 07/25/2017                         | DOMINION OFFICE PRODUCTS, INC. | 000683     | 81666             | INV # 81666 06/23/17 NAME PLATE: JASMINE COLE      | 01*1082875 | 13.00           |
| 07/25/2017                         | LAWSON WATER CONDITIONING      | 001245     | 196392            | JULY COOLER RENTAL}INV# 196392 (7/1/17)            | 01*1082891 | 9.95            |
| 07/25/2017                         | MATTHEW BENDER & CO INC        | 002886     | 94157391          | INV # 94157391 06/22/17 VA CODE REPL VOL 8A 17 S   | 01*1082898 | 61.08           |
|                                    |                                |            |                   |  |            | <u>99.32</u>    |
| <b>110-1209-505411-9999</b>        |                                |            |                   |  |            |                 |
| 07/25/2017                         | PRICE DIGESTS                  | 003404     | 249069-M/07.01.17 | ABOS 2018 MARINE BLUE BOOK VOL1&2 }ACCT# 249069-M  | 01*1082908 | 303.95          |
|                                    |                                |            |                   |  |            | <u>303.95</u>   |
| <b>Dept. Total</b>                 |                                |            |                   |  |            | <b>763.74</b>   |
| <b>1210 - ASSESSOR</b>             |                                |            |                   |  |            |                 |
| <b>110-1210-502011-9999</b>        |                                |            |                   |  |            |                 |
| 07/10/2017                         | VACORP                         | 002214     | 13738             | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 41.70           |

| Check Date                              | Vendor Name                      | Vendor No. | Invoice No    | Description  | Check#     | Amount          |
|---|----------------------------------|------------|---------------|--|------------|-----------------|
|   |                                  |            |               |  |            | <b>41.70</b>    |
| <b>110-1210-505305-9999</b>             |                                  |            |               |  |            |                 |
| 07/10/2017                              | VACORP                           | 002214     | 09284         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 2,177.73        |
|   |                                  |            |               |  |            | <b>2,177.73</b> |
| <b>Dept. Total</b>                      |                                  |            |               |  |            | <b>2,219.43</b> |
| <b>1213 - TREASURER</b>                 |                                  |            |               |  |            |                 |
| <b>110-1213-502011-9999</b>             |                                  |            |               |  |            |                 |
| 07/10/2017                              | VACORP                           | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 119.89          |
|   |                                  |            |               |  |            | <b>119.89</b>   |
| <b>110-1213-503005-9999</b>             |                                  |            |               |  |            |                 |
| 07/25/2017                              | TAXING AUTHORITY CONSULTING SRVC | 007179     | 04401         | INV#4401(07/12/2017)}CLEAR SUBSCRIPTION JULY 2017- | 01*1082922 | 575.28          |
|   |                                  |            |               |  |            | <b>575.28</b>   |
| <b>110-1213-505203-9999</b>             |                                  |            |               |  |            |                 |
| 07/25/2017                              | VERIZON                          | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                       | 01*1082936 | 87.75           |
|   |                                  |            |               |  |            | <b>87.75</b>    |
| <b>110-1213-505401-9999</b>             |                                  |            |               |  |            |                 |
| 07/25/2017                              | LAWSON WATER CONDITIONING        | 001245     | 19638         | INV#196385 (07/01/2017)}JULY RENT                  | 01*1082891 | 9.95            |
|   |                                  |            |               |  |            | <b>9.95</b>     |
| <b>110-1213-505506-9999</b>             |                                  |            |               |  |            |                 |
| 07/25/2017                              | DELORES SMITH                    | 003888     | 07.12.17      | INV#07122017 (07/13/2017)}TRAVEL REIMBURSEMENT FOR | 01*1082873 | 199.02          |
|   |                                  |            |               |  |            | <b>199.02</b>   |
| <b>110-1213-505801-9999</b>             |                                  |            |               |  |            |                 |
| 07/25/2017                              | TREASURER'S ASSOC. OF VA         | 001091     | 07122017      | INV#07122017 (07/12/2017)}2017-2018 TAV ANNUAL DUE | 01*1082929 | 450.00          |
|   |                                  |            |               |  |            | <b>450.00</b>   |
| <b>Dept. Total</b>                      |                                  |            |               |  |            | <b>1,441.89</b> |
| <b>1220 - AUTOMATED DATA PROCESSING</b> |                                  |            |               |  |            |                 |
| <b>110-1220-502011-9999</b>             |                                  |            |               |  |            |                 |

| Check Date                                   | Vendor Name                   | Vendor No. | Invoice No    | Description  | Check#     | Amount          |
|--|-------------------------------|------------|---------------|--|------------|-----------------|
| 07/10/2017                                   | VACORP                        | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 28.67           |
|  |                               |            |               |  |            | <b>28.67</b>    |
| <b>110-1220-503005-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | RESOURCE 3000, LLC            | 003484     | 01069         | INV# 1069 JULY 2017 NBD HARDWARE SUPPORT HP SERVER | 01*1082914 | 585.00          |
|  |                               |            |               |  |            | <b>585.00</b>   |
| <b>110-1220-505203-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | SUNSET DIGITAL COMMUNICATIONS | 005022     | 628939        | INV# 628939 JULY 2017 10MBPS SYNCH INTERNET        | 01*1082868 | 487.69          |
|  |                               |            |               |  |            | <b>487.69</b>   |
| <b>110-1220-505401-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | QUILL CORP                    | 006058     | 8182684       | 901-T252XL120S EPSON DURABRITE 252XL BLACK CARTRID | 01*1082911 | 30.79           |
| 07/25/2017                                   | QUILL CORP                    | 006058     | 8182684       | 901-T252XL420S EPSON DURABRITE 252XL YELLOW CARTRI | 01*1082911 | 26.39           |
|  |                               |            |               |  |            | <b>57.18</b>    |
| <b>110-1220-507007-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | AMAZON CAPITAL SERVICES       | 010345     | 0TJS-TQBQ-68R | Magic Bullet Print Head Cleaner & Unblocker Kit    | 01*1082851 | 16.99           |
| 07/25/2017                                   | AMAZON CAPITAL SERVICES       | 010345     | 0TJS-TQBQ-68R | AmazonBasics DisplayPort to DVI Adapter            | 01*1082851 | 8.56            |
|  |                               |            |               |  |            | <b>25.55</b>    |
| <b>Dept. Total</b>                           |                               |            |               |  |            | <b>1,184.09</b> |
| <b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b> |                               |            |               |  |            |                 |
| <b>110-1230-502011-9999</b>                  |                               |            |               |  |            |                 |
| 07/10/2017                                   | VACORP                        | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 28.67           |
|  |                               |            |               |  |            | <b>28.67</b>    |
| <b>110-1230-503002-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | HURT & PROFFITT INC           | 001069     | 0096426       | Monthly Web Fee for July 2017}Invoice: 0096426}Dat | 01*1082854 | 680.00          |
|  |                               |            |               |  |            | <b>680.00</b>   |
| <b>110-1230-505203-9999</b>                  |                               |            |               |  |            |                 |
| 07/25/2017                                   | VERIZON                       | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                       | 01*1082936 | 81.99           |
|  |                               |            |               |  |            | <b>81.99</b>    |
| <b>110-1230-505305-9999</b>                  |                               |            |               |  |            |                 |

| Check Date                                  | Vendor Name                | Vendor No. | Invoice No    | Description                                      | Check#     | Amount          |
|---|----------------------------|------------|---------------|--|------------|-----------------|
| 07/10/2017                                  | VACORP                     | 002214     | 09284         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 01*1082825 | 378.65          |
|   |                            |            |               |  |            | <b>378.65</b>   |
| <b>Dept. Total</b>                          |                            |            |               |  |            | <b>1,169.31</b> |
| <b>1302 - REGISTRAR</b>                     |                            |            |               |  |            |                 |
| <b>110-1302-502011-9999</b>                 |                            |            |               |  |            |                 |
| 07/10/2017                                  | VACORP                     | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 28.67           |
|   |                            |            |               |  |            | <b>28.67</b>    |
| <b>110-1302-505203-9999</b>                 |                            |            |               |  |            |                 |
| 07/25/2017                                  | VERIZON                    | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                     | 01*1082936 | 90.91           |
|   |                            |            |               |  |            | <b>90.91</b>    |
| <b>Dept. Total</b>                          |                            |            |               |  |            | <b>119.58</b>   |
| <b>2101 - CIRCUIT COURT</b>                 |                            |            |               |  |            |                 |
| <b>110-2101-502011-9999</b>                 |                            |            |               |  |            |                 |
| 07/10/2017                                  | VACORP                     | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 7.82            |
|   |                            |            |               |  |            | <b>7.82</b>     |
| <b>110-2101-505401-9999</b>                 |                            |            |               |  |            |                 |
| 07/25/2017                                  | OFFICE DEPOT               | 010121     | 942536625-001 | COPY PAPER                                       | 01*1082904 | 67.98           |
|   |                            |            |               |  |            | <b>67.98</b>    |
| <b>Dept. Total</b>                          |                            |            |               |  |            | <b>75.80</b>    |
| <b>2102 - GENERAL DISTRICT COURT</b>        |                            |            |               |  |            |                 |
| <b>110-2102-505203-9999</b>                 |                            |            |               |  |            |                 |
| 07/25/2017                                  | VERIZON                    | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                     | 01*1082936 | 268.61          |
|   |                            |            |               |  |            | <b>268.61</b>   |
| <b>Dept. Total</b>                          |                            |            |               |  |            | <b>268.61</b>   |
| <b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b> |                            |            |               |  |            |                 |
| <b>110-2103-505203-9999</b>                 |                            |            |               |  |            |                 |
| 07/25/2017                                  | GRANITE TELECOMMUNICATIONS | 003743     | 5195/07.01.17 | ACCT # 01715195 07/01/17                         | 01*1082881 | 74.73           |

| Check Date                                  | Vendor Name                    | Vendor No. | Invoice No    | Description  | Check#     | Amount            |
|---|--------------------------------|------------|---------------|--|------------|-------------------|
| 07/25/2017                                  | VERIZON                        | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                       | 01*1082936 | 190.75            |
|   |                                |            |               |  |            | <b>265.48</b>     |
| <b>110-2103-507001-9999</b>                 |                                |            |               |  |            |                   |
| 07/25/2017                                  | GREAT AMERICA FINANCIAL SRVCS  | 004112     | 20961775      | INV # 20961775; AGRT # 008-1249749-000; 07/11/17   | 01*1082882 | 58.73             |
|   |                                |            |               |  |            | <b>58.73</b>      |
| <b>Dept. Total</b>                          |                                |            |               |  |            | <b>324.21</b>     |
| <b>2105 - JUV &amp; DOM REL CT. SERVICE</b> |                                |            |               |  |            |                   |
| <b>110-2105-505203-9999</b>                 |                                |            |               |  |            |                   |
| 07/10/2017                                  | AFTON COMMUNICATIONS           | 000858     | 266318        | INV # 266318 07/01/17 PAGERS                       | 01*1082737 | 104.50            |
| 07/25/2017                                  | VERIZON                        | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                       | 01*1082936 | 60.94             |
|   |                                |            |               |  |            | <b>165.44</b>     |
| <b>110-2105-505708-9999</b>                 |                                |            |               |  |            |                   |
| 07/25/2017                                  | APPALACHIAN JUVENILE COMMISSIO | 003019     | 01374         | INV # 1374 07/01/17 JUVENILE SERVICE FOR JULY 20   | 01*1082857 | 112,238.00        |
|   |                                |            |               |  |            | <b>112,238.00</b> |
| <b>Dept. Total</b>                          |                                |            |               |  |            | <b>112,403.44</b> |
| <b>2106 - CLERK OF CIRCUIT COURT</b>        |                                |            |               |  |            |                   |
| <b>110-2106-502011-9999</b>                 |                                |            |               |  |            |                   |
| 07/10/2017                                  | VACORP                         | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 169.41            |
|   |                                |            |               |  |            | <b>169.41</b>     |
| <b>110-2106-502013-9999</b>                 |                                |            |               |  |            |                   |
| 07/10/2017                                  | MARY JANE SMITH                | 010066     | TUITION       | MSU JUDICIAL ADMINISTRATION TUITION                | 02*003997  | 760.00            |
| 07/10/2017                                  | MARY LEE HAGY                  | 010478     | TUITION       | MSU JUDICIAL ADMINISTRATION TUITION                | 02*003966  | 720.00            |
|   |                                |            |               |  |            | <b>1,480.00</b>   |
| <b>110-2106-503002-9999</b>                 |                                |            |               |  |            |                   |
| 07/10/2017                                  | KEVIN DOTSON                   | 010461     | 070117        | INV 070117 wills and inventories books 42-29 profe | 02*003976  | 1,120.00          |
|   |                                |            |               |  |            | <b>1,120.00</b>   |
| <b>110-2106-503006-9999</b>                 |                                |            |               |  |            |                   |
| 07/10/2017                                  | SELECT GRAPHICS                | 002726     | 15280         | PRINTING SERVICES                                  | 01*1082810 | 706.00            |

| Check Date  | Vendor Name                    | Vendor No. | Invoice No      | Description                                      | Check#     | Amount          |
|---|--------------------------------|------------|-----------------|--|------------|-----------------|
| 07/10/2017  | TRI-CITY BUSINESS MACHINES INC | 000831     | AR1375          | INV # AR1375 06/28/17 KONICA MINOLTA/287         | 01*1082822 | 137.50          |
|   |                                |            |                 |  |            | <b>843.50</b>   |
| <b>110-2106-505203-9999</b>                       |                                |            |                 |  |            |                 |
| 07/10/2017  | BB&T FINANCIAL, FSB            | 002458     | 7993/06.22.17   | CARD # 7993 06/22/17                             | 01*1082748 | 102.59          |
| 07/10/2017  | KENNEDY, J. JACK               | 001137     | PH.SRV/07.10.17 | AT&T PHONE SERVICE 6 MONTHS                      | 01*1082779 | 810.84          |
| 07/25/2017  | GRANITE TELECOMMUNICATIONS     | 003743     | 5195/07.01.17   | ACCT # 01715195 07/01/17                         | 01*1082881 | 74.73           |
| 07/25/2017  | VERIZON                        | 009753     | 5109/07.10.17   | ACCT # 000144415109 07/10/17                     | 01*1082936 | 457.78          |
|   |                                |            |                 |  |            | <b>1,445.94</b> |
| <b>110-2106-505801-9999</b>                       |                                |            |                 |  |            |                 |
| 07/10/2017  | VCOG DUES                      | 004235     | FY17-18/DUES    | JACK KENNEDY WISE CIRCUIT COURT                  | 01*1082827 | 110.00          |
|   |                                |            |                 |  |            | <b>110.00</b>   |
| <b>Dept. Total</b>                                |                                |            |                 |  |            | <b>5,168.85</b> |
| <b>2107 - SHERIFF-CIVIL PAPERS &amp; SECURITY</b> |                                |            |                 |  |            |                 |
| <b>110-2107-502011-9999</b>                       |                                |            |                 |  |            |                 |
| 07/10/2017  | VACORP                         | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 1,394.34        |
|   |                                |            |                 |  |            | <b>1,394.34</b> |
| <b>Dept. Total</b>                                |                                |            |                 |  |            | <b>1,394.34</b> |
| <b>2109 - MAGISTRATE</b>                          |                                |            |                 |  |            |                 |
| <b>110-2109-505203-9999</b>                       |                                |            |                 |  |            |                 |
| 07/25/2017  | VERIZON                        | 009753     | 5109/07.10.17   | ACCT # 000144415109 07/10/17                     | 01*1082936 | 61.02           |
|   |                                |            |                 |  |            | <b>61.02</b>    |
| <b>Dept. Total</b>                                |                                |            |                 |  |            | <b>61.02</b>    |
| <b>2201 - COMMONWEALTH'S ATTORNEY</b>             |                                |            |                 |  |            |                 |
| <b>110-2201-502011-9999</b>                       |                                |            |                 |  |            |                 |
| 07/10/2017  | VACORP                         | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 187.65          |
|   |                                |            |                 |  |            | <b>187.65</b>   |
| <b>110-2201-503005-9999</b>                       |                                |            |                 |  |            |                 |
| 07/25/2017  | GREAT AMERICA FINANCIAL SRVCS  | 004112     | 20916937        | INV # 20916937; AGRT # 016-0942410-000; 07/03/17 | 01*1082882 | 354.33          |



| Check Date                            | Vendor Name                    | Vendor No. | Invoice No      | Description  | Check#     | Amount          |
|---------------------------------------|--------------------------------|------------|-----------------|--|------------|-----------------|
|                                       |                                |            |                 |  |            | <b>354.33</b>   |
| <b>110-2201-505203-9999</b>           |                                |            |                 |  |            |                 |
| 07/25/2017                            | TELE-OPTICS COMMUNICATIONS INC | 009212     | 0060683-IN      | INV# 0060683-IN LABOR - INSTALLED NEW EXT & T/S VM | 01*1082923 | 300.00          |
| 07/25/2017                            | VERIZON                        | 009753     | 5109/07.10.17   | ACCT # 000144415109 07/10/17                       | 01*1082936 | 106.38          |
|                                       |                                |            |                 |  |            | <b>406.38</b>   |
| <b>110-2201-505305-9999</b>           |                                |            |                 |  |            |                 |
| 07/10/2017                            | VACORP                         | 002214     | 09284           | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 378.65          |
|                                       |                                |            |                 |  |            | <b>378.65</b>   |
| <b>110-2201-505401-9999</b>           |                                |            |                 |  |            |                 |
| 07/25/2017                            | LAWSON WATER CONDITIONING      | 001245     | 196383          | INV # 196383 07/01/17 JULY 2017 RENTAL             | 01*1082891 | 11.95           |
|                                       |                                |            |                 |  |            | <b>11.95</b>    |
| <b>110-2201-505801-9999</b>           |                                |            |                 |  |            |                 |
| 07/10/2017                            | TREASURER OF VIRGINIA          | 003409     | FY17-18/CWA.OFC | FY 17-18 07/10/17 VIRGINIA STATE BAR DUES FOR WIS  | 01*1082820 | 2,475.00        |
|                                       |                                |            |                 |  |            | <b>2,475.00</b> |
| <b>Dept. Total</b>                    |                                |            |                 |  |            | <b>3,813.96</b> |
| <b>2202 - VICTIM/WITN PROTECTION</b>  |                                |            |                 |  |            |                 |
| <b>110-2202-502011-9999</b>           |                                |            |                 |  |            |                 |
| 07/10/2017                            | VACORP                         | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 15.64           |
|                                       |                                |            |                 |  |            | <b>15.64</b>    |
| <b>110-2202-505203-9999</b>           |                                |            |                 |  |            |                 |
| 07/25/2017                            | GRANITE TELECOMMUNICATIONS     | 003743     | 5195/07.01.17   | ACCT # 01715195 07/01/17                           | 01*1082881 | 149.45          |
|                                       |                                |            |                 |  |            | <b>149.45</b>   |
| <b>Dept. Total</b>                    |                                |            |                 |  |            | <b>165.09</b>   |
| <b>3102 - SHERIFF-LAW ENFORCEMENT</b> |                                |            |                 |  |            |                 |
| <b>110-3102-502011-9999</b>           |                                |            |                 |  |            |                 |
| 07/10/2017                            | VACORP                         | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 7,167.16        |
|                                       |                                |            |                 |  |            | <b>7,167.16</b> |

| Check Date                  | Vendor Name                    | Vendor No. | Invoice No    | Description  | Check#     | Amount           |
|-----------------------------|--------------------------------|------------|---------------|--|------------|------------------|
| <b>110-3102-503005-9999</b> |                                |            |               |  |            |                  |
| 07/25/2017                  | COMMONWEALTH SYSTEMS LLC       | 004971     | 00582         | INVOICE #582, INVOICE DATE: 07/01/2017, WCSO LICEN | 01*1082872 | 350.00           |
| 07/25/2017                  | STERICYCLE, INC.               | 001296     | 4007148368    | INVOICE #4007148368, INVOICE DATE: 07/01/2017, HAZ | 01*1082917 | 270.98           |
| 07/25/2017                  | STERICYCLE, INC.               | 001296     | 4007211603    | INVOICE #4007211603, INVOICE DATE: 08/01/2017, HAZ | 01*1082917 | 270.98           |
| 07/25/2017                  | SUNSET DIGITAL COMMUNICATIONS  | 005022     | 630113        | INVOICE #630113, INVOICE DATE: 07/01/2017, SMALL B | 01*1082868 | 190.45           |
|                             |                                |            |               |  |            | <b>1,082.41</b>  |
| <b>110-3102-505201-9999</b> |                                |            |               |  |            |                  |
| 07/25/2017                  | PURCHASE POWER                 | 003250     | 1771/07.11.17 | ACCOUNT #49321771, METER #4720959, REFILL DATE: 07 | 01*1082910 | 200.00           |
|                             |                                |            |               |  |            | <b>200.00</b>    |
| <b>110-3102-505203-9999</b> |                                |            |               |  |            |                  |
| 07/25/2017                  | GRANITE TELECOMMUNICATIONS     | 003743     | 5195/07.01.17 | ACCT # 01715195 07/01/17                           | 01*1082881 | 196.56           |
| 07/25/2017                  | VERIZON                        | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                       | 01*1082936 | 768.31           |
|                             |                                |            |               |  |            | <b>964.87</b>    |
| <b>110-3102-505305-9999</b> |                                |            |               |  |            |                  |
| 07/10/2017                  | VACORP                         | 002214     | 09284         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 24,331.63        |
|                             |                                |            |               |  |            | <b>24,331.63</b> |
| <b>110-3102-505309-9999</b> |                                |            |               |  |            |                  |
| 07/10/2017                  | TREASURER OF VIRGINIA-VRS      | 006428     | LODA-18-55197 | INV # LODA-18-55197 06/30/17 LINE OF DUTY ACT FU   | 01*1082821 | 26,666.39        |
|                             |                                |            |               |  |            | <b>26,666.39</b> |
| <b>110-3102-505401-9999</b> |                                |            |               |  |            |                  |
| 07/25/2017                  | KWIK KAFE CO INC               | 008526     | 3510:492450   | INVOICE #3510:492450, INVOICE DATE: 07/10/2017, 4  | 01*1082890 | 109.00           |
| 07/25/2017                  | LAWSON WATER CONDITIONING      | 001245     | 196402        | INVOICE #196402, INVOICE DATE: 07/01/2017; JULY 20 | 01*1082891 | 9.95             |
| 07/25/2017                  | LAWSON WATER CONDITIONING      | 001245     | 196401        | INVOICE #196401, INVOICE DATE: 07/01/2017, JULY 20 | 01*1082891 | 9.95             |
| 07/25/2017                  | LAWSON WATER CONDITIONING      | 001245     | 196398        | INVOICE #196398, INVOICE DATE: 07/01/2017, JULY 20 | 01*1082891 | 9.95             |
| 07/25/2017                  | LAWSON WATER CONDITIONING      | 001245     | 196399        | INVOICE #196399, INVOICE DATE: 07/01/2017, JULY 20 | 01*1082891 | 9.95             |
| 07/25/2017                  | LAWSON WATER CONDITIONING      | 001245     | 196397        | INVOICE #196397, INVOICE DATE: 07/01/2017, JULY 20 | 01*1082891 | 9.95             |
|                             |                                |            |               |  |            | <b>158.75</b>    |
| <b>110-3102-505408-9999</b> |                                |            |               |  |            |                  |
| 07/25/2017                  | APPALACHIAN TIRE PRODUCTS, INC | 000725     | 1210002249    | INVOICE #1210002249, INVOICE DATE: 07/11/2017, 1 E | 01*1082859 | 148.21           |
| 07/25/2017                  | NORTON AUTO & SUPPLY CO., INC. | 000677     | 297487        | INVOICE #297487, INVOICE DATE: 07/13/2017, BATTERY | 01*1082902 | 48.31            |

| Check Date                          | Vendor Name                    | Vendor No. | Invoice No         | Description  | Check#     | Amount           |
|-------------------------------------|--------------------------------|------------|--------------------|--|------------|------------------|
| 07/25/2017                          | NORTON AUTO & SUPPLY CO., INC. | 000677     | 297349             | INVOICE #297349, INVOICE DATE: 07/11/2017, IGNITIO | 01*1082902 | 451.93           |
| 07/25/2017                          | TIM'S 66 MUFFLER SERVICE       | 000805     | 20170712-01        | INVOICE # , INVOICE DATE:}MUFFLER & EXH            | 01*1082926 | 150.00           |
| 07/25/2017                          | TIM'S 66 MUFFLER SERVICE       | 000805     | 20170711           | INVOICE #20170711, INVOICE DATE: 07/11/2017, TAILP | 01*1082926 | 70.00            |
|                                     |                                |            |                    |  |            | <b>868.45</b>    |
| <b>110-3102-505409-9999</b>         |                                |            |                    |  |            |                  |
| 07/25/2017                          | THE GUN SHOP                   | 001905     | 39042              | INVOICE # 39042, INVOICE DATE: 07/06/17 }20 CS.    | 01*1082924 | 5,199.80         |
| 07/25/2017                          | THE GUN SHOP                   | 001905     | 39041              | INVOICE # , INVOICE DATE:}15 CS. 40 S&W, 1         | 01*1082924 | 3,749.85         |
| 07/25/2017                          | THE GUN SHOP                   | 001905     | 39043              | NVOICE # 39043, INVOICE DATE: 07/06/17 }1 CS. 40   | 01*1082924 | 319.99           |
|                                     |                                |            |                    |  |            | <b>9,269.64</b>  |
| <b>110-3102-505410-9999</b>         |                                |            |                    |  |            |                  |
| 07/25/2017                          | A & A ENTERPRISES INC          | 001514     | 57023              | INVOICE # 57023, INVOICE DATE: 07/10/17 }BOOTS F   | 01*1082849 | 129.95           |
| 07/25/2017                          | A & A ENTERPRISES INC          | 001514     | 57047              | INVOICE #57047, INVOICE DATE: 07/12/2017, BELT KEE | 01*1082849 | 47.90            |
|                                     |                                |            |                    |  |            | <b>177.85</b>    |
| <b>110-3102-505419-9999</b>         |                                |            |                    |  |            |                  |
| 07/25/2017                          | DRUG TASK FORCE 4-M            | 001109     | 2017-2017-07       | INVOICE #2017-2017-07, INVOICE DATE: 07/01/2017, J | 01*1082876 | 5,000.00         |
|                                     |                                |            |                    |  |            | <b>5,000.00</b>  |
| <b>110-3102-505503-9999</b>         |                                |            |                    |  |            |                  |
| 07/25/2017                          | ANNETTE UNDERWOOD, PETTY CASH  | 000693     | REGIS.FEE/POL.FOUN | INVOICE #20170701, INVOICE DATE: 05/16/2017, FEE F | 01*1082855 | 250.00           |
| 07/25/2017                          | SWVA CRIMINAL JUSTICE TRAIN.   | 000890     | 00860              | INVOICE #860, INVOICE DATE: 03/30/2017, MEMBERSHIP | 01*1082921 | 1,502.00         |
|                                     |                                |            |                    |  |            | <b>1,752.00</b>  |
| <b>110-3102-505504-9999</b>         |                                |            |                    |  |            |                  |
| 07/25/2017                          | SWVA CRIMINAL JUSTICE TRAIN.   | 000890     | 00860              | INVOICE #860, INVOICE DATE: 03/30/2017, MEMBERSHIP | 01*1082921 | 20,440.00        |
|                                     |                                |            |                    |  |            | <b>20,440.00</b> |
| <b>Dept. Total</b>                  |                                |            |                    |  |            | <b>98,079.15</b> |
| <b>3103 - SHERIFF-INVESTIGATIVE</b> |                                |            |                    |  |            |                  |
| <b>110-3103-502011-9999</b>         |                                |            |                    |  |            |                  |
| 07/10/2017                          | VACORP                         | 002214     | 13738              | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 1,368.28         |
|                                     |                                |            |                    |  |            | <b>1,368.28</b>  |

| Check Date                                 | Vendor Name                | Vendor No. | Invoice No    | Description  | Check#     | Amount            |
|--|----------------------------|------------|---------------|--|------------|-------------------|
| <b>Dept. Total</b>                         |                            |            |               |  |            | <b>1,368.28</b>   |
| <b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>   |                            |            |               |  |            |                   |
| <b>110-3202-505309-9999</b>                |                            |            |               |  |            |                   |
| 07/10/2017                                 | TREASURER OF VIRGINIA-VRS  | 006428     | LODA-18-55197 | INV # LODA-18-55197 06/30/17 LINE OF DUTY ACT FU   | 01*1082821 | 13,330.38         |
|  |                            |            |               |  |            | <b>13,330.38</b>  |
| <b>Dept. Total</b>                         |                            |            |               |  |            | <b>13,330.38</b>  |
| <b>3203 - AMBUL. &amp; RESCUE SERVICES</b> |                            |            |               |  |            |                   |
| <b>110-3203-505309-9999</b>                |                            |            |               |  |            |                   |
| 07/10/2017                                 | TREASURER OF VIRGINIA-VRS  | 006428     | LOCA-A8-55197 | INV # LODA-18-55197 06/30/17 LINE OF DUTY ACT FU   | 01*1082821 | 12,200.82         |
|  |                            |            |               |  |            | <b>12,200.82</b>  |
| <b>Dept. Total</b>                         |                            |            |               |  |            | <b>12,200.82</b>  |
| <b>3302 - SOUTHWEST REG JAIL AUTHORITY</b> |                            |            |               |  |            |                   |
| <b>110-3302-505635-9999</b>                |                            |            |               |  |            |                   |
| 07/25/2017                                 | SW REGIONAL JAIL AUTHORITY | 003015     | FY18/1ST.QTR  | FY 2018 1ST QTR: QUARTERLY FACILITIES CHARGE 06/2  | 01*1082920 | 670,158.26        |
|  |                            |            |               |  |            | <b>670,158.26</b> |
| <b>110-3302-509501-9999</b>                |                            |            |               |  |            |                   |
| 07/25/2017                                 | SW REGIONAL JAIL AUTHORITY | 003015     | FY18/1ST.QTR  | FY 2018 1ST QTR: QUARTERLY DEBT SERVICE 06/20/17   | 01*1082920 | 169,208.21        |
|  |                            |            |               |  |            | <b>169,208.21</b> |
| <b>Dept. Total</b>                         |                            |            |               |  |            | <b>839,366.47</b> |
| <b>3303 - SHERIFF - E911 DISPATCH</b>      |                            |            |               |  |            |                   |
| <b>110-3303-502011-9999</b>                |                            |            |               |  |            |                   |
| 07/10/2017                                 | VACORP                     | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 65.16             |
|  |                            |            |               |  |            | <b>65.16</b>      |
| <b>110-3303-503012-9999</b>                |                            |            |               |  |            |                   |
| 07/25/2017                                 | PRIORITY DISPATCH          | 002112     | SIN044987     | INVOICE #SIN044987, INVOICE DATE: 07/01/2017, ANNU | 01*1082909 | 2,337.02          |
|  |                            |            |               |  |            | <b>2,337.02</b>   |

| Check Date                                   | Vendor Name | Vendor No. | Invoice No    | Description                                      | Check#     | Amount          |
|--|-------------|------------|---------------|--|------------|-----------------|
| <b>110-3303-505104-9999</b>                  |             |            |               |  |            |                 |
| 07/25/2017                                   | KU/ODP      | 000732     | 4921/07.10.17 | ACCT # 3000-0739-4921 07/10/17                   | 01*1082889 | 35.72           |
|  |             |            |               |  |            | <b>35.72</b>    |
| <b>Dept. Total</b>                           |             |            |               |  |            | <b>2,437.90</b> |
| <b>3401 - BUILDING &amp; ZONING</b>          |             |            |               |  |            |                 |
| <b>110-3401-502011-9999</b>                  |             |            |               |  |            |                 |
| 07/10/2017                                   | VACORP      | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 807.93          |
|  |             |            |               |  |            | <b>807.93</b>   |
| <b>110-3401-505203-9999</b>                  |             |            |               |  |            |                 |
| 07/25/2017                                   | VERIZON     | 009753     | 5109/07.10.17 | ACCT # 000144415109 07/10/17                     | 01*1082936 | 49.17           |
|  |             |            |               |  |            | <b>49.17</b>    |
| <b>110-3401-505305-9999</b>                  |             |            |               |  |            |                 |
| 07/10/2017                                   | VACORP      | 002214     | 09284         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 01*1082825 | 709.71          |
|  |             |            |               |  |            | <b>709.71</b>   |
| <b>Dept. Total</b>                           |             |            |               |  |            | <b>1,566.81</b> |
| <b>3501 - ANIMAL CONTROL</b>                 |             |            |               |  |            |                 |
| <b>110-3501-502011-9999</b>                  |             |            |               |  |            |                 |
| 07/10/2017                                   | VACORP      | 002214     | 13738         | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 299.72          |
|  |             |            |               |  |            | <b>299.72</b>   |
| <b>110-3501-505203-9999</b>                  |             |            |               |  |            |                 |
| 07/25/2017                                   | VERIZON     | 009753     | 0621/07.08.17 | ACCT # 000015350621 07/08/17                     | 01*1082936 | 97.40           |
|  |             |            |               |  |            | <b>97.40</b>    |
| <b>110-3501-505305-9999</b>                  |             |            |               |  |            |                 |
| 07/10/2017                                   | VACORP      | 002214     | 09284         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 01*1082825 | 2,839.85        |
|  |             |            |               |  |            | <b>2,839.85</b> |
| <b>Dept. Total</b>                           |             |            |               |  |            | <b>3,236.97</b> |
| <b>3505 - EMERGENCY SERVICES (CIVIL DEF)</b> |             |            |               |  |            |                 |

| Check Date                  | Vendor Name                   | Vendor No. | Invoice No            | Description  | Check#     | Amount          |
|-----------------------------|-------------------------------|------------|-----------------------|--|------------|-----------------|
| <b>110-3505-502011-9999</b> |                               |            |                       |  |            |                 |
| 07/10/2017                  | VACORP                        | 002214     | 13738                 | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 156.37          |
|                             |                               |            |                       |  |            | <b>156.37</b>   |
| <b>110-3505-505203-9999</b> |                               |            |                       |  |            |                 |
| 07/25/2017                  | GRANITE TELECOMMUNICATIONS    | 003743     | 5195/07.01.17         | ACCT # 01715195 07/01/17                           | 01*1082881 | 74.73           |
| 07/25/2017                  | VERIZON                       | 009753     | 5477/07.13.17         | ACCT # 000152725477 07/13/17                       | 01*1082936 | 286.51          |
| 07/25/2017                  | VERIZON                       | 009753     | 5109/07.10.17         | ACCT # 000144415109 07/10/17                       | 01*1082936 | 123.62          |
|                             |                               |            |                       |  |            | <b>484.86</b>   |
| <b>110-3505-505305-9999</b> |                               |            |                       |  |            |                 |
| 07/10/2017                  | VACORP                        | 002214     | 09284                 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 709.71          |
|                             |                               |            |                       |  |            | <b>709.71</b>   |
| <b>110-3505-505810-9999</b> |                               |            |                       |  |            |                 |
| 07/25/2017                  | WISE COUNTY HAZ-MAT TEAM      | 002257     | ANN.TEAM.PHY/06.21.17 | ANNUAL TEAM PHYSICALS 06/21/17                     | 01*1082942 | 3,122.50        |
|                             |                               |            |                       |  |            | <b>3,122.50</b> |
| <b>Dept. Total</b>          |                               |            |                       |  |            | <b>4,473.44</b> |
| <b>4302 - COURT HOUSE</b>   |                               |            |                       |  |            |                 |
| <b>110-4302-502011-9999</b> |                               |            |                       |  |            |                 |
| 07/10/2017                  | VACORP                        | 002214     | 13738                 | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 847.03          |
|                             |                               |            |                       |  |            | <b>847.03</b>   |
| <b>110-4302-503004-9999</b> |                               |            |                       |  |            |                 |
| 07/25/2017                  | CARRIER ENTERPRISES SOUTHEAST | 009748     | 41200240              | foil tape, refridgerant fittings, single pole cont | 01*1082865 | 262.64          |
| 07/25/2017                  | CARRIER ENTERPRISES SOUTHEAST | 009748     | 41200376              | R-410-A Puron refridgerant 7-14-17 41200376        | 01*1082865 | 191.63          |
| 07/25/2017                  | LOWE'S OF WISE COUNTY         | 000675     | 08699                 | Water 7-14-17 08699                                | 01*1082897 | 56.55           |
| 07/25/2017                  | LOWE'S OF WISE COUNTY         | 000675     | 02463                 | Plywood to hang shelves in Comm. Atty. Office      | 01*1082897 | 39.87           |
| 07/25/2017                  | LOWE'S OF WISE COUNTY         | 000675     | 19654                 | Weed killer, flowers 7-10-17 19654                 | 01*1082897 | 33.23           |
|                             |                               |            |                       |  |            | <b>583.92</b>   |
| <b>110-4302-503005-9999</b> |                               |            |                       |  |            |                 |
| 07/25/2017                  | UNITED ELEVATOR SERVICES LLC  | 005127     | C018071               | Elevator contract payment (Courthouse) 7-17-17     | 01*1082931 | 2,666.20        |
|                             |                               |            |                       |  |            | <b>2,666.20</b> |

| Check Date                            | Vendor Name                       | Vendor No. | Invoice No              | Description  | Check#     | Amount           |
|---------------------------------------|-----------------------------------|------------|-------------------------|--|------------|------------------|
| <b>110-4302-505203-9999</b>           |                                   |            |                         |  |            |                  |
| 07/25/2017                            | GRANITE TELECOMMUNICATIONS        | 003743     | 5780/07.01.17           | ACCT # 01715780 07/01/17                           | 01*1082881 | 47.84            |
| 07/25/2017                            | MCI COMM SERVICE                  | 004828     | 9356/07.11.17           | ACCT # 2DG49356 07/11/17                           | 01*1082899 | 33.17            |
| 07/25/2017                            | VERIZON                           | 009753     | 0249/07.10.17           | ACCT # 000066450249 07/10/17                       | 01*1082936 | 41.39            |
| 07/25/2017                            | VERIZON                           | 009753     | 3660/07.01.17           | ACCT # 000845073660 07/01/17                       | 01*1082936 | 126.52           |
| 07/25/2017                            | VERIZON                           | 009753     | 5109/07.10.17           | ACCT # 000144415109 07/10/17                       | 01*1082936 | 39.05            |
|                                       |                                   |            |                         |  |            | <b>287.97</b>    |
| <b>110-4302-505302-9999</b>           |                                   |            |                         |  |            |                  |
| 07/10/2017                            | VACORP                            | 002214     | 9284/07.01.2017         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 10,974.17        |
|                                       |                                   |            |                         |  |            | <b>10,974.17</b> |
| <b>110-4302-505305-9999</b>           |                                   |            |                         |  |            |                  |
| 07/10/2017                            | VACORP                            | 002214     | 09284                   | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 2,887.44         |
|                                       |                                   |            |                         |  |            | <b>2,887.44</b>  |
| <b>110-4302-505405-9999</b>           |                                   |            |                         |  |            |                  |
| 07/25/2017                            | SUPPLYWORKS                       | 009626     | 405974759               | Sensor vaccum 7-17-17 405974759                    | 01*1082919 | 455.95           |
| 07/25/2017                            | SUPPLYWORKS                       | 009626     | 405974726               | Jumbo bath tissue, soap, multi-fold towels, kitche | 01*1082919 | 1,549.04         |
|                                       |                                   |            |                         |  |            | <b>2,004.99</b>  |
| <b>110-4302-505413-9999</b>           |                                   |            |                         |  |            |                  |
| 07/25/2017                            | CARROT-TOP INDUSTRIES             | 003750     | 35389800                | (12) 3X5 USA flags and (12) 3x5 VIRGINIA flags     | 01*1082866 | 523.93           |
| 07/25/2017                            | WISE GLASS & MIRROR, INC.         | 000753     | 40622                   | Oil change in 2011 dodge diesel 7-11-17 40622      | 01*1082945 | 122.14           |
|                                       |                                   |            |                         |  |            | <b>646.07</b>    |
| <b>Dept. Total</b>                    |                                   |            |                         |  |            | <b>20,897.79</b> |
| <b>4303 - JUSTICE CENTER BUILDING</b> |                                   |            |                         |  |            |                  |
| <b>110-4303-505102-9999</b>           |                                   |            |                         |  |            |                  |
| 07/25/2017                            | APPALACHIAN NATURAL GAS DISTRIBUT | 009213     | 0753-00578-001/07.18.17 | Heating gas for Justice Center 7-18-17 0753-00578  | 01*1082858 | 36.04            |
|                                       |                                   |            |                         |  |            | <b>36.04</b>     |
| <b>110-4303-505302-9999</b>           |                                   |            |                         |  |            |                  |
| 07/10/2017                            | VACORP                            | 002214     | 9284/07.01.2017         | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 3,826.73         |
| 07/25/2017                            | WISE CO. INDUSTRIAL DEV. AUTH.    | 000951     | 2017-18-01              | INV # 2017-18-01 07/03/17 WISE COUNTY IDA VACORP   | 01*1082940 | 3,450.00         |

| Check Date                                  | Vendor Name                    | Vendor No. | Invoice No      | Description  | Check#     | Amount           |
|---|--------------------------------|------------|-----------------|--|------------|------------------|
|   |                                |            |                 |  |            | <b>7,276.73</b>  |
| <b>110-4303-505405-9999</b>                 |                                |            |                 |  |            |                  |
| 07/25/2017                                  | SUPPLYWORKS                    | 009626     | 405974791       | Soap, antibacterial soap, multi-fold towels, mop h | 01*1082919 | 1,965.27         |
| 07/25/2017                                  | SUPPLYWORKS                    | 009626     | 405974783       | all purpose cleaner, ecolyzer, glass cleaner, disi | 01*1082919 | 191.32           |
|   |                                |            |                 |  |            | <b>2,156.59</b>  |
| <b>110-4303-509501-9999</b>                 |                                |            |                 |  |            |                  |
| 07/10/2017                                  | WISE CO. INDUSTRIAL DEV. AUTH. | 000951     | 2017/18-01      | INV # 2017/18-01 07/05/17 WISE COUNTY JUSTICE CE   | 01*1082835 | 32,389.74        |
|   |                                |            |                 |  |            | <b>32,389.74</b> |
| <b>Dept. Total</b>                          |                                |            |                 |  |            | <b>41,859.10</b> |
| <b>4304 - J&amp;DR COURT SERVICE OFFICE</b> |                                |            |                 |  |            |                  |
| <b>110-4304-505302-9999</b>                 |                                |            |                 |  |            |                  |
| 07/10/2017                                  | VACORP                         | 002214     | 9284/07.01.2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 424.40           |
|   |                                |            |                 |  |            | <b>424.40</b>    |
| <b>Dept. Total</b>                          |                                |            |                 |  |            | <b>424.40</b>    |
| <b>4305 - SOCIAL SERVICES BUILDING</b>      |                                |            |                 |  |            |                  |
| <b>110-4305-505302-9999</b>                 |                                |            |                 |  |            |                  |
| 07/10/2017                                  | VACORP                         | 002214     | 9284/07.01.2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 1,033.45         |
|   |                                |            |                 |  |            | <b>1,033.45</b>  |
| <b>Dept. Total</b>                          |                                |            |                 |  |            | <b>1,033.45</b>  |
| <b>4306 - HEALTH DEPT. BUILDING</b>         |                                |            |                 |  |            |                  |
| <b>110-4306-502011-9999</b>                 |                                |            |                 |  |            |                  |
| 07/10/2017                                  | VACORP                         | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 01*1082825 | 113.37           |
|   |                                |            |                 |  |            | <b>113.37</b>    |
| <b>110-4306-503004-9999</b>                 |                                |            |                 |  |            |                  |
| 07/25/2017                                  | FISHER AUTO PARTS              | 001426     | 401-248609      | Drive belt for unit 7-18-17 401-248609             | 01*1082878 | 9.66             |
|   |                                |            |                 |  |            | <b>9.66</b>      |
| <b>110-4306-503005-9999</b>                 |                                |            |                 |  |            |                  |



| Check Date                                | Vendor Name                  | Vendor No. | Invoice No      | Description  | Check#     | Amount          |
|---|------------------------------|------------|-----------------|--|------------|-----------------|
| 07/25/2017                                | UNITED ELEVATOR SERVICES LLC | 005127     | C018072         | Contract payment elevators (Health Dept.) 7-17-17  | 01*1082931 | 738.34          |
|   |                              |            |                 |  |            | <b>738.34</b>   |
| <b>110-4306-505203-9999</b>               |                              |            |                 |  |            |                 |
| 07/25/2017                                | VERIZON                      | 009753     | 5109/07.10.17   | ACCT # 000144415109 07/10/17                       | 01*1082936 | 80.69           |
|   |                              |            |                 |  |            | <b>80.69</b>    |
| <b>110-4306-505302-9999</b>               |                              |            |                 |  |            |                 |
| 07/10/2017                                | VACORP                       | 002214     | 9284/07.01.2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 1,253.81        |
|   |                              |            |                 |  |            | <b>1,253.81</b> |
| <b>110-4306-505405-9999</b>               |                              |            |                 |  |            |                 |
| 07/25/2017                                | SUPPLYWORKS                  | 009626     | 405974767       | bath tissue, soap, multi-fold towels, gloves, kitc | 01*1082919 | 698.21          |
|   |                              |            |                 |  |            | <b>698.21</b>   |
| <b>Dept. Total</b>                        |                              |            |                 |  |            | <b>2,894.08</b> |
| <b>4308 - VPI EXTENSION BUILDING</b>      |                              |            |                 |  |            |                 |
| <b>110-4308-503004-9999</b>               |                              |            |                 |  |            |                 |
| 07/25/2017                                | LOWE'S OF WISE COUNTY        | 000675     | 02771           | Water line and fittings to repair water line       | 01*1082897 | 41.60           |
| 07/25/2017                                | SUPPLYWORKS                  | 009626     | 405974734       | Kitchen roll towels, trash bags 7-17-17            | 01*1082919 | 213.82          |
|   |                              |            |                 |  |            | <b>255.42</b>   |
| <b>Dept. Total</b>                        |                              |            |                 |  |            | <b>255.42</b>   |
| <b>4310 - DORCHESTER COMMUNITY CENTER</b> |                              |            |                 |  |            |                 |
| <b>110-4310-503004-9999</b>               |                              |            |                 |  |            |                 |
| 07/25/2017                                | SUPPLYWORKS                  | 009626     | 405974742       | soap, disinfectant, ecolyzer, glass cleaner 7-17-  | 01*1082919 | 191.32          |
|   |                              |            |                 |  |            | <b>191.32</b>   |
| <b>110-4310-505302-9999</b>               |                              |            |                 |  |            |                 |
| 07/10/2017                                | VACORP                       | 002214     | 9284/07.01.2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 308.09          |
|   |                              |            |                 |  |            | <b>308.09</b>   |
| <b>Dept. Total</b>                        |                              |            |                 |  |            | <b>499.41</b>   |
| <b>4313 - TACOMA SCHOOL COMM CTR</b>      |                              |            |                 |  |            |                 |

| Check Date                               | Vendor Name                  | Vendor No. | Invoice No      | Description  | Check#     | Amount            |
|--|------------------------------|------------|-----------------|--|------------|-------------------|
| <b>110-4313-503004-9999</b>              |                              |            |                 |  |            |                   |
| 07/25/2017                               | SUPPLYWORKS                  | 009626     | 405974775       | Jumbo bath tissue, kitchen roll towels, trash bags | 01*1082919 | 280.54            |
|  |                              |            |                 |  |            | <b>280.54</b>     |
| <b>110-4313-505101-9999</b>              |                              |            |                 |  |            |                   |
| 07/25/2017                               | KU/ODP                       | 000732     | 0130/07.17.17   | ACCT # 3000-2466-0130 07/17/17                     | 01*1082889 | 240.63            |
|  |                              |            |                 |  |            | <b>240.63</b>     |
| <b>Dept. Total</b>                       |                              |            |                 |  |            | <b>521.17</b>     |
| <b>4320 -</b>                            |                              |            |                 |  |            |                   |
| <b>110-4320-505302-9999</b>              |                              |            |                 |  |            |                   |
| 07/10/2017                               | VACORP                       | 002214     | 9284/07.01.2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0   | 01*1082825 | 2,244.41          |
|  |                              |            |                 |  |            | <b>2,244.41</b>   |
| <b>Dept. Total</b>                       |                              |            |                 |  |            | <b>2,244.41</b>   |
| <b>5101 - LOCAL HEALTH DEPARTMENT</b>    |                              |            |                 |  |            |                   |
| <b>110-5101-505601-9999</b>              |                              |            |                 |  |            |                   |
| 07/25/2017                               | WISE COUNTY HEALTH DEPT.     | 000852     | FY18/1ST.QTR    | FY 2018 1ST QTR: JULY 1, 2017 THRU SEPT 30, 2017   | 01*1082943 | 129,520.00        |
|  |                              |            |                 |  |            | <b>129,520.00</b> |
| <b>Dept. Total</b>                       |                              |            |                 |  |            | <b>129,520.00</b> |
| <b>5201 - MENTAL HEALTH</b>              |                              |            |                 |  |            |                   |
| <b>110-5201-505602-9999</b>              |                              |            |                 |  |            |                   |
| 07/10/2017                               | PD 1 BEHAVIORAL HEALTH SERV. | 001057     | 00353           | INV # 353 06/27/17 JULY 2017 LOCAL FUNDING ALLOC   | 01*1082801 | 14,513.00         |
|  |                              |            |                 |  |            | <b>14,513.00</b>  |
| <b>Dept. Total</b>                       |                              |            |                 |  |            | <b>14,513.00</b>  |
| <b>5305 - AREA AGENCY ON AGING ADMIN</b> |                              |            |                 |  |            |                   |
| <b>110-5305-505604-9999</b>              |                              |            |                 |  |            |                   |
| 07/10/2017                               | WISE SENIOR CENTER           | 001039     | FY17-18         | FY 17-18 CONTRIBUTION 05/05/17                     | 01*1082840 | 1,000.00          |
|  |                              |            |                 |  |            | <b>1,000.00</b>   |

| Check Date                                   | Vendor Name                    | Vendor No. | Invoice No         | Description                                      | Check#     | Amount            |
|--|--------------------------------|------------|--------------------|--|------------|-------------------|
| <b>Dept. Total</b>                           |                                |            |                    |  |            | <b>1,000.00</b>   |
| <b>5309 - YOUTH SERVICES BOARD</b>           |                                |            |                    |  |            |                   |
| <b>110-5309-505604-9999</b>                  |                                |            |                    |  |            |                   |
| 07/25/2017                                   | LONESOME PINE OFFICE ON YOUTH  | 000911     | 1STQTRFY18         | 1ST QTR ALLOTMENT FY-18                          | 01*1082894 | 5,753.62          |
|  |                                |            |                    |  |            | <b>5,753.62</b>   |
| <b>Dept. Total</b>                           |                                |            |                    |  |            | <b>5,753.62</b>   |
| <b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b> |                                |            |                    |  |            |                   |
| <b>110-7201-505804-9999</b>                  |                                |            |                    |  |            |                   |
| 07/10/2017                                   | GUEST RIVER RALLY              | 001067     | FY17-18            | FY 17-18 LOCAL CONTRIBUTION 07/01/17             | 01*1082773 | 950.00            |
| 07/10/2017                                   | WISE BUSINESS ASSOCIATION      | 001068     | FY17-18            | FY 17-18 LOCAL CONTRIBUTION 04/25/17             | 01*1082834 | 950.00            |
| 07/25/2017                                   | APPALACHIA, TOWN OF            | 000705     | FY17-18/RR.DAYS    | FY 17-18 CONTRIBUTION FOR RAILROAD DAYS 06/20/17 | 01*1082856 | 950.00            |
| 07/25/2017                                   | BIG STONE CELTIC               | 007137     | FY17-18            | FY 17-18 07/11/17 CONTRIBUTION                   | 01*1082862 | 450.00            |
| 07/25/2017                                   | HIS MINISTRIES, INC            | 001256     | FY17-18            | FY 17-18 CONTRIBUTION 07/11/17                   | 01*1082883 | 1,500.00          |
| 07/25/2017                                   | JERICO SHRINE CIRCUS           | 004949     | 370251134/07.25.17 | INV # 370251134 (14) COUPONS 07/25/17            | 01*1082887 | 224.00            |
| 07/25/2017                                   | LONESOME PINE SOIL & WATER CON | 001787     | FY17-18            | FY 17-18 CONTRIBUTION 07/13/17                   | 01*1082896 | 2,375.00          |
| 07/25/2017                                   | VA-KY DISTRICT FAIR            | 002712     | FY17-18            | FY 17-18 CONTRIBUTION 07/13/17                   | 01*1082935 | 9,000.00          |
|  |                                |            |                    |  |            | <b>16,399.00</b>  |
| <b>Dept. Total</b>                           |                                |            |                    |  |            | <b>16,399.00</b>  |
| <b>7302 - LONESOME PINE REGIONAL LIBRARY</b> |                                |            |                    |  |            |                   |
| <b>110-7302-505302-9999</b>                  |                                |            |                    |  |            |                   |
| 07/10/2017                                   | VACORP                         | 002214     | 9284/07.01.2017    | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 01*1082825 | 2,550.47          |
|  |                                |            |                    |  |            | <b>2,550.47</b>   |
| <b>110-7302-505604-9999</b>                  |                                |            |                    |  |            |                   |
| 07/25/2017                                   | LONESOME PINE REGIONAL LIBRARY | 000909     | FY18/1ST.QTR       | FY 2018 1ST QTR ALLOCATION 07/01/17              | 01*1082895 | 193,750.00        |
|  |                                |            |                    |  |            | <b>193,750.00</b> |
| <b>Dept. Total</b>                           |                                |            |                    |  |            | <b>196,300.47</b> |
| <b>8100 - ECONOMIC DEVELOPMENT</b>           |                                |            |                    |  |            |                   |
| <b>110-8100-502011-9999</b>                  |                                |            |                    |  |            |                   |

| Check Date                                      | Vendor Name                       | Vendor No. | Invoice No      | Description                                      | Check#     | Amount           |
|---|-----------------------------------|------------|-----------------|--|------------|------------------|
| 07/10/2017                                      | VACORP                            | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 14.38            |
|   |                                   |            |                 |  |            | <b>14.38</b>     |
| <b>Dept. Total</b>                              |                                   |            |                 |  |            | <b>14.38</b>     |
| <b>8102 - ECONOMIC &amp; COMMUNITY DEVELOP.</b> |                                   |            |                 |  |            |                  |
| <b>110-8102-502011-9999</b>                     |                                   |            |                 |  |            |                  |
| 07/10/2017                                      | VACORP                            | 002214     | 13738           | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 15.64            |
|   |                                   |            |                 |  |            | <b>15.64</b>     |
| <b>110-8102-505305-9999</b>                     |                                   |            |                 |  |            |                  |
| 07/10/2017                                      | VACORP                            | 002214     | 09284           | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 01*1082825 | 378.65           |
|   |                                   |            |                 |  |            | <b>378.65</b>    |
| <b>110-8102-505810-9999</b>                     |                                   |            |                 |  |            |                  |
| 07/10/2017                                      | APPALACHIAN TRADITIONS INC        | 001037     | 070117          | MoMH Hospitality Tribute to Ralph Stanley        | 01*1082743 | 228.54           |
| 07/10/2017                                      | OUTDOOR WORKS OF VA LLC           | 009397     | 717-003RH       | Outdoor Panel #000RH Russell - High Knob         | 01*1082800 | 345.00           |
| 07/10/2017                                      | WEB TRANSITIONS INC               | 008032     | 10454           | Web Hosting - July 2017                          | 01*1082831 | 25.00            |
| 07/25/2017                                      | INTERNET MARKETING EXPERT GROUP I | 010454     | 070117-13094    | Digital Content Development - Partial #2         | 01*1082886 | 927.00           |
|   |                                   |            |                 |  |            | <b>1,525.54</b>  |
| <b>Dept. Total</b>                              |                                   |            |                 |  |            | <b>1,919.83</b>  |
| <b>8105 - LENOWISCO</b>                         |                                   |            |                 |  |            |                  |
| <b>110-8105-505604-9999</b>                     |                                   |            |                 |  |            |                  |
| 07/25/2017                                      | LENOWISCO PLANNING DISTRICT       | 000910     | FY17-18/1ST.QTR | FY 2018 1ST SEMI-ANNUAL REQUEUST FOR OPERATIONS  | 01*1082892 | 33,342.00        |
|   |                                   |            |                 |  |            | <b>33,342.00</b> |
| <b>Dept. Total</b>                              |                                   |            |                 |  |            | <b>33,342.00</b> |
| <b>8106 - COMMISSION EXPENSES</b>               |                                   |            |                 |  |            |                  |
| <b>110-8106-501007-9999</b>                     |                                   |            |                 |  |            |                  |
| 07/25/2017                                      | HIBERT TACKETT JR.                | 005971     | 07.11.17/PSA    | 07/11/17 PSA BD MTG                              | 01*1082947 | 25.00            |
| 07/25/2017                                      | RUTHIE RAINEY                     | 009208     | 07.11.17/PSA    | 07/11/17 PSA BD MTG                              | 01*1082915 | 25.00            |
| 07/25/2017                                      | WORLEY SMITH                      | 010342     | 07.11.17/PSA    | 07/11/17 PSA BD MTG                              | 01*1082946 | 25.00            |
|   |                                   |            |                 |  |            | <b>75.00</b>     |

| Check Date                              | Vendor Name                  | Vendor No. | Invoice No           | Description                                      | Check#     | Amount          |
|---|------------------------------|------------|----------------------|--|------------|-----------------|
| <b>Dept. Total</b>                      |                              |            |                      |  |            | <b>75.00</b>    |
| <b>8170 - SWVA COMMUNITY CORRECTION</b> |                              |            |                      |  |            |                 |
| <b>110-8170-502011-9999</b>             |                              |            |                      |  |            |                 |
| 07/10/2017                              | VACORP                       | 002214     | 13738                | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 123.80          |
|   |                              |            |                      |  |            | <b>123.80</b>   |
| <b>Dept. Total</b>                      |                              |            |                      |  |            | <b>123.80</b>   |
| <b>8171 - PRE-TRIAL SERVICES</b>        |                              |            |                      |  |            |                 |
| <b>110-8171-502011-9999</b>             |                              |            |                      |  |            |                 |
| 07/10/2017                              | VACORP                       | 002214     | 13738                | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 01*1082825 | 123.80          |
|   |                              |            |                      |  |            | <b>123.80</b>   |
| <b>110-8171-505203-9999</b>             |                              |            |                      |  |            |                 |
| 07/25/2017                              | BVU OPTINET                  | 002618     | 2339369              | INV # 2339369 07/15/17                           | 01*1082863 | 832.19          |
| 07/25/2017                              | BVU OPTINET                  | 002618     | 2339575              | INV # 2339575 07/15/17                           | 01*1082863 | 50.70           |
| 07/25/2017                              | MOUNTAINET                   | 001189     | 34677446             | INV # 34677446 07/21/17                          | 01*1082900 | 14.95           |
|   |                              |            |                      |  |            | <b>897.84</b>   |
| <b>110-8171-507001-9999</b>             |                              |            |                      |  |            |                 |
| 07/25/2017                              | INNOVATIVE COMPUTER SERVICES | 008184     | 03152                | INV # 3152 07/06/17 FRESHDESK TICKET # 2030      | 01*1082885 | 75.00           |
|   |                              |            |                      |  |            | <b>75.00</b>    |
| <b>110-8171-508002-9999</b>             |                              |            |                      |  |            |                 |
| 07/25/2017                              | AMERICAN ELECTRIC POWER      | 000798     | 038-4-2/07.14.17     | ACCT # 022-043-038-4-2 07/14/17                  | 01*1082852 | 154.53          |
| 07/25/2017                              | AMERICAN ELECTRIC POWER      | 000798     | 038-4-7/07.14.17     | ACCT # 025-143-038-4-7 07/14/17                  | 01*1082852 | 55.29           |
| 07/25/2017                              | AMERICAN ELECTRIC POWER      | 000798     | 243-038-4-2/07.14.17 | ACCT # 028-243-038-4-2 07/14/17                  | 01*1082852 | 62.53           |
| 07/25/2017                              | ATMOS ENERGY                 | 009181     | 0580/08.01.17        | ACCT # 4008680580 07/12/17                       | 01*1082861 | 19.96           |
|   |                              |            |                      |  |            | <b>292.31</b>   |
| <b>Dept. Total</b>                      |                              |            |                      |  |            | <b>1,388.95</b> |
| <b>8365 - V.P.I. EXTENSION SERVICES</b> |                              |            |                      |  |            |                 |
| <b>110-8365-505203-9999</b>             |                              |            |                      |  |            |                 |
| 07/25/2017                              | VERIZON                      | 009753     | 5109/07.10.17        | ACCT # 000144415109 07/10/17                     | 01*1082936 | 83.04           |

| Check Date                     | Vendor Name                  | Vendor No. | Invoice No      | Description                                       | Check#     | Amount            |
|--------------------------------|------------------------------|------------|-----------------|---|------------|-------------------|
|                                |                              |            |                 |   |            | <b>83.04</b>      |
| <b>110-8365-505810-9999</b>    |                              |            |                 |   |            |                   |
| 07/25/2017                     | PHILLIP MEEKS                | 010334     | REIMB/TRELLIS   | REIMBURSEMENT: TOMATO TRELLIS 07/07/17            | 01*1082907 | 216.23            |
| 07/25/2017                     | WISE COUNTY EXTENSION OFFICE | 010480     | SOIL TESTING    | 07/11/17 SOIL TESTING FOR WISE COUNTY VCE GROW AP | 01*1082941 | 160.00            |
|                                |                              |            |                 |   |            | <b>376.23</b>     |
| <b>Dept. Total</b>             |                              |            |                 |   |            | <b>459.27</b>     |
| <b>9301 - SCHOOL TRANSFERS</b> |                              |            |                 |   |            |                   |
| <b>110-9301-505606-9999</b>    |                              |            |                 |   |            |                   |
| 07/26/2017                     | FIRST BANK & TRUST COMPANY   | 003999     | M99_990027      |   | 99*990027  | 162,800.00        |
|                                |                              |            |                 |   |            | <b>162,800.00</b> |
| <b>Dept. Total</b>             |                              |            |                 |   |            | <b>162,800.00</b> |
| <b>9316 - NON-DEPARTMENTAL</b> |                              |            |                 |   |            |                   |
| <b>110-9316-505308-9999</b>    |                              |            |                 |   |            |                   |
| 07/10/2017                     | VACORP                       | 002214     | 9284/07-01-2017 | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0  | 01*1082825 | 16,075.00         |
|                                |                              |            |                 |   |            | <b>16,075.00</b>  |
| <b>Dept. Total</b>             |                              |            |                 |   |            | <b>16,075.00</b>  |
| <b>9999 - NON-DEPARTMENT</b>   |                              |            |                 |   |            |                   |
| <b>110-9999-146001-9999</b>    |                              |            |                 |   |            |                   |
| 07/25/2017                     | CINA L WONG & ASSOCIATES LTD | 010481     | V.BELCHER       | COMMONWEALTH OF VIRGINIA VS. VERNON BELCHER: RETA | 01*1082867 | 1,440.00          |
|                                |                              |            |                 |   |            | <b>1,440.00</b>   |
| <b>110-9999-160001-9999</b>    |                              |            |                 |   |            |                   |
| 07/07/2017                     | HILL CONSTRUCTION INC        | 010103     | M99_0990020     |   | 99*0990020 | 109,375.07        |
| 07/07/2017                     | HILL CONSTRUCTION INC        | 010103     | M99_00990021    |   | 99*0099002 | 43,350.02         |
| 07/07/2017                     | MCFALL EXCAVATING            | 005486     | M99_990022      |   | 99*990022  | 45,684.62         |
| 07/25/2017                     | HILL CONSTRUCTION INC        | 010103     | M99_990025      |   | 99*990025  | 98,133.28         |
| 07/25/2017                     | HILL CONSTRUCTION INC        | 010103     | M99_990024      |   | 99*990024  | 21,227.70         |
| 07/25/2017                     | LENOWISCO PLANNING DISTRICT  | 000910     | M99_990026      |   | 99*990026  | 3,075.00          |
| 07/28/2017                     | MCFALL EXCAVATING            | 005486     | M99_990030      |   | 99*990030  | 34,253.06         |

| Check Date                  | Vendor Name                  | Vendor No. | Invoice No       | Description  | Check#     | Amount            |
|-----------------------------|------------------------------|------------|------------------|--|------------|-------------------|
|                             |                              |            |                  |  |            | <b>355,098.75</b> |
| <b>110-9999-211010-9999</b> |                              |            |                  |  |            |                   |
| 07/31/2017                  | TREASURER OF WISE COUNTY, VA | 001006     | M99_990029       |  | 99*990029  | 713.20            |
|                             |                              |            |                  |  |            | <b>713.20</b>     |
| <b>110-9999-212101-9999</b> |                              |            |                  |  |            |                   |
| 07/10/2017                  | ADVANCE AUTO PARTS           | 000804     | 2490717942533    | INVOICE #2490717942533, INVOICE DATE: 06/28/2017,  | 01*1082736 | 141.99            |
| 07/10/2017                  | A-Z OFFICE RESOURCE, INC     | 000875     | 20170627         | INV#20170627 (06/29/2017)}DESKS WITH KEYBOARD TRAY | 01*1082734 | 2,352.00          |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6683/06.22.17    | INVOICE #27375, INVOICE DATE: 05/24/2017, VISA #66 | 01*1082745 | 34.00             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6600/06.22.2017  | INVOICE #05251720, INVOICE DATE: 05/25/2017, VISA  | 01*1082745 | 378.56            |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6675/06.22.2017  | INVOICE #20170525-6675-01, INVOICE DATE: 05/25/201 | 01*1082745 | 13.73             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6501/06.22.17    | INVOICE #61101, INVOICE DATE: 06/06/2017, VISA #65 | 01*1082745 | 45.52             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6626/06.22.2017  | INVOICE #20170528-6626, INVOICE DATE: 05/28/2017,} | 01*1082745 | 12.09             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6659/06.22.17    | INVOICE #20170525-6659, INVOICE DATE: 05/25/2017,} | 01*1082745 | 73.08             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6477/06.22.17    | INVOICE #20170613-6477, INVOICE DATE: 06/13/2017,  | 01*1082745 | 10.05             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6675/06.22.17    | INVOICE #20170524-6672, INVOICE DATE: 05/24/2017,  | 01*1082745 | 12.58             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6535/06.22.17    | INVOICE #20170528-6535, INVOICE DATE: 05/28/2017,  | 01*1082745 | 613.57            |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6691/06.22.17    | INVOICE #20170526-6691, INVOICE DATE: 05/26/2017,  | 01*1082745 | 661.49            |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6667/06.22.17    | INVOICE #20170524-6667, INVOICE DATE: 05/24/2017,} | 01*1082745 | 22.28             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6501/06.22.2017  | ORDER #64920843, ORDER DATE: 06/12/2017, VISA #348 | 01*1082745 | 35.78             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6683/06.22.2017  | INVOICE #08275, INVOICE DATE: 05/25/2017, LOWE'S,  | 01*1082745 | 126.98            |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6691/06.22.2017  | INVOICE #20170531-6691, INVOICE DATE: 05/31/2017,} | 01*1082745 | 84.49             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6626-06/22/17    | INVOICE #2490714732997, INVOICE DATE: 05/27/2017,  | 01*1082745 | 9.99              |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6535/06.22.2017  | INVOICE #2490716263937, INVOICE DATE: 06/11/2017,  | 01*1082745 | 33.98             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6626/06.22.17    | INVOICE #20170527-6626, INVOICE DATE: 05/27/2017,} | 01*1082745 | 6.31              |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6600/06.22.17    | INVOICE #05291711, INVOICE DATE: 05/31/2017, VISA  | 01*1082745 | 136.26            |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6600/06.22.17    | INVOICE #05291711, INVOICE DATE: 05/31/2017, VISA  | 01*1082745 | 1.69              |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 3488/06.22.2017  | INVOICE #69789, INVOICE DATE: 06/05/2017, VISA #34 | 01*1082745 | 1,152.00          |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6626/06-22-17    | INVOICE #20170522-6626, INVOICE DATE: 05/22/2017,} | 01*1082745 | 13.43             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 6626/06-22-2017  | INVOICE #401-246118, INVOICE DATE: 05/25/2017, VIS | 01*1082745 | 71.51             |
| 07/10/2017                  | BB&T FINANCIAL, FSB          | 002458     | 3488/06.22.17    | ORDER #114-5301646-8417847, ORDER DATE: 05/23/2017 | 01*1082745 | 40.55             |
| 07/10/2017                  | BRIAN OSBORNE                | 003655     | 20170628         | INVOICE #20170628, INVOICE DATE: 06/28/2017, TRANS | 01*1082751 | 145.36            |
| 07/10/2017                  | COALFIELD PROGRESS, THE      | 000723     | 297-638/05.31.17 | CUSTOMER # 297 638; INV # 8058880 05/12/17 BIDS ON | 01*1082757 | 409.99            |
| 07/10/2017                  | DELL MARKETING, LLP          | 000684     | 10175660252      | DELL E2216H 22" LCD WS MONITOR                     | 01*1082763 | 155.49            |
| 07/10/2017                  | DELL MARKETING, LLP          | 000684     | 10175660252      | OPTIPLEX 3050 SFF,8GB RAM,500GB HD,WIN 10 PRO,MS O | 01*1082763 | 802.79            |

| Check Date | Vendor Name                     | Vendor No. | Invoice No       | Description  | Check#     | Amount   |
|------------|---------------------------------|------------|------------------|--|------------|----------|
| 07/10/2017 | DOMINION OFFICE PRODUCTS, INC.  | 000683     | 81818            | INV#81818 (06/28/2017)}HON CHAIR                   | 01*1082766 | 360.75   |
| 07/10/2017 | DOMINION OFFICE PRODUCTS, INC.  | 000683     | 81690            | INV#81690 (06/27/2017)}COPY PAPER                  | 01*1082766 | 110.70   |
| 07/10/2017 | LAMAR COMPANIES                 | 004774     | 108206154        | Seasonal Outdoor Campaign X 3                      | 01*1082782 | 975.00   |
| 07/10/2017 | LOWE'S OF WISE COUNTY           | 000675     | 17388            | BISSEL carpet machine and cleaner 6-27-17 17388    | 01*1082787 | 41.79    |
| 07/10/2017 | MTS SAFETY PRODUCTS INC         | 004250     | 5747900          | INVOICE # 5747900, INVOICE DATE: 06/30/17 }RAIN    | 01*1082793 | 519.84   |
| 07/10/2017 | NAPA AUTO PARTS                 | 001774     | 296719           | Fuel treatment, carb cleaner, seafoam 296719 6-2   | 01*1082794 | 20.86    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}HANGING FILE FRAMES  | 01*1082799 | 8.33     |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}POLY FOLDERS WITH PO | 01*1082799 | 19.99    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}SELF STICK NOTES}    | 01*1082799 | 17.34    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}FLAGS                | 01*1082799 | 15.14    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}STORAGE BOXES        | 01*1082799 | 66.99    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}CANON PG 50 CARTRIDG | 01*1082799 | 36.80    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}HANGING FILE FOLDERS | 01*1082799 | 29.28    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}DISINFECTING WIPES   | 01*1082799 | 13.42    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}78A TONER CARTRIDGES | 01*1082799 | 132.27   |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}SECURITY ENVELOPES   | 01*1082799 | 10.66    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 939673836001     | INV#939673836001 (06/27/2017)}WIRELESS OFFICE PHON | 01*1082799 | 257.83   |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}WIRELESS MOUSE       | 01*1082799 | 70.47    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439026001     | INV#937439026001 (06/21/2017)}3 VOLT BATTERIES     | 01*1082799 | 9.98     |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 937439627001     | INV#937439627001 (06/21/2017)}COMPU WIPES FOR SCAN | 01*1082799 | 21.20    |
| 07/10/2017 | OFFICE DEPOT                    | 010121     | 939674126001     | INV#939674126001 (06/27/2017)}WIRELESS MOUSE       | 01*1082799 | 70.47    |
| 07/10/2017 | POSTMASTER LEBANON 24266        | 002062     | POSTAGE/07.10.17 | POSTAGE  | 01*1082802 | 7.15     |
| 07/10/2017 | POSTMASTER LEBANON 24266        | 002062     | POSTAGE/07.10.17 | POSTAGE  | 01*1082802 | 492.85   |
| 07/10/2017 | QUALITY COMMERCIAL GARBARGE SER | 003994     | 34596            | Garbage pick-up at Justice Center 34596 6-20-17    | 01*1082805 | 107.10   |
| 07/10/2017 | SIMPLEX GRINNELL                | 001898     | 83788027         | Remove sprinkler heads from coolers for removal    | 01*1082812 | 415.00   |
| 07/10/2017 | THE GUN SHOP                    | 001905     | 39638            | INVOICE # 39638, INVOICE DATE: 06/30/17 }CASE 5.   | 01*1082815 | 419.67   |
| 07/10/2017 | TRACTOR SUPPLY CREDIT PLAN      | 003851     | 539668           | Uniform pants 6-23-17 539668                       | 01*1082817 | 84.97    |
| 07/10/2017 | VA-KY COMMUNICATIONS            | 000682     | 512678           | EOC equipment and supplies}2016 SLEMPG Grant       | 01*1082824 | 4,241.08 |
| 07/10/2017 | VA-KY COMMUNICATIONS            | 000682     | 51257            | INVOICE #51257, INVOICE DATE: 06/21/2017, 42.5 HRS | 01*1082824 | 3,400.00 |
| 07/25/2017 | A & A ENTERPRISES INC           | 001514     | 57018            | INVOICE # 57018, INVOICE DATE: 07/10/17 }OC CASE   | 01*1082849 | 23.21    |
| 07/25/2017 | A & A ENTERPRISES INC           | 001514     | 56887            | INVOICE # 56887, INVOICE DATE: 06/19/17 }UNIFORM   | 01*1082849 | 778.30   |
| 07/25/2017 | A & A ENTERPRISES INC           | 001514     | 57018            | INVOICE # 57018, INVOICE DATE: 07/10/17}OC CASES,  | 01*1082849 | 520.69   |
| 07/25/2017 | A & A ENTERPRISES INC           | 001514     | 56811            | INVOICE # 56811, INVOICE DATE: 06/12/17 }BADGE H   | 01*1082849 | 19.95    |
| 07/25/2017 | ALL INDOOR FARM STORE LLC       | 002114     | 40461            | INV # 40461 06/24/17 FLY SPRAY FOR HORSE; HALTER   | 01*1082850 | 42.98    |
| 07/25/2017 | AMAZON CAPITAL SERVICES         | 010345     | 07WP-7VBG-3DPQ   | APC Back-UPS 600VA UPS Battery Backup & Surge Prot | 01*1082851 | 58.73    |
| 07/25/2017 | AMAZON CAPITAL SERVICES         | 010345     | 03HS-H5YF-3BX1   | APC Back-UPS 600VA UPS Battery Backup & Surge Prot | 01*1082851 | 58.73    |



| Check Date | Vendor Name                   | Vendor No. | Invoice No     | Description  | Check#     | Amount           |
|------------|-------------------------------|------------|----------------|--|------------|------------------|
| 07/25/2017 | AMAZON CAPITAL SERVICES       | 010345     | 071X-4385-3F9G | APC Back-UPS 600VA UPS Battery Backup & Surge Prot | 01*1082851 | 58.73            |
| 07/25/2017 | AMPLIVOX                      | 010406     | 133907         | Podium for EOC }SHSP Grant}Quote 05192 05/30/2017  | 01*1082853 | 1,453.59         |
| 07/25/2017 | ANNETTE UNDERWOOD, PETTY CASH | 000693     | E-LIST         | Arnold Thieland and Suzanne Ramsey lunch while tra | 01*1082855 | 75.00            |
| 07/25/2017 | HOME HARDWARE & FURNITURE CO. | 000735     | 93626          | INV # 93626 06/27/17 (1) PACK OF TIE DOWNS         | 01*1082884 | 18.99            |
| 07/25/2017 | LAWSON WATER CONDITIONING     | 001245     | 196368         | INVOICE # 196368, INVOICE DATE: 06/02/2017, 16 EA. | 01*1082891 | 40.20            |
| 07/25/2017 | NEW AGE GRAPHICS              | 009792     | 00404          | Decals for Command Vehicle}Estimate #45}Hazmat Gra | 01*1082901 | 2,179.81         |
| 07/25/2017 | PATTERSON VETERINARY SUPPLY   | 007452     | 0091762561     | INV # 0091762561 06/26/17 (1) BOTTLE XYLAZINE; (   | 01*1082905 | 128.95           |
| 07/25/2017 | QUILL CORP                    | 006058     | 7930596        | Canon imageCLASS MF634Cdw Color Multifunction Lase | 01*1082911 | 244.99           |
| 07/25/2017 | SHANNON-BAUM SIGNS INC        | 002020     | 0209667-IN     | Street Signs}Invoice:}Date:}                       | 01*1082916 | 311.50           |
| 07/25/2017 | SUPER SERVICE CENTER          | 008654     | 16850          | INVOICE #16850, INVOICE DATE: 06/29/2017, A/C REPA | 01*1082918 | 98.43            |
|            |                               |            |                |  |            | <b>25,687.25</b> |

**110-9999-231001-9999**

|            |                          |        |                 |                 |            |               |
|------------|--------------------------|--------|-----------------|-----------------|------------|---------------|
| 07/10/2017 | DEBBIE BOGGS             | 010473 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 3.72          |
| 07/10/2017 | LONNIE KERN & ASSOCIATES | 010191 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 257.49        |
| 07/10/2017 | PAULA SANDS              | 010472 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 5.00          |
|            |                          |        |                 |                 |            | <b>266.21</b> |

**110-9999-241003-9999**

|            |       |        |            |  |           |                 |
|------------|-------|--------|------------|--|-----------|-----------------|
| 07/31/2017 | VCEDA | 003943 | M99_990028 |  | 99*990028 | 8,131.06        |
|            |       |        |            |  |           | <b>8,131.06</b> |

**110-9999-411603-9999**

|            |                              |        |            |  |           |                 |
|------------|------------------------------|--------|------------|--|-----------|-----------------|
| 07/11/2017 | DEPARTMENT OF MOTOR VEHICLES | 002245 | M99_990023 |  | 99*990023 | 6,300.00        |
|            |                              |        |            |  |           | <b>6,300.00</b> |

**110-9999-411900-9999**

|            |                     |        |                 |                     |            |              |
|------------|---------------------|--------|-----------------|---------------------|------------|--------------|
| 07/25/2017 | CHRISTOPHER MULLINS | 010482 | REFUND/07.25.17 | TAX REFUND 07/25/17 | 13*1302373 | 45.31        |
|            |                     |        |                 |                     |            | <b>45.31</b> |

**110-9999-411901-9999**

|            |                   |        |                 |                 |            |        |
|------------|-------------------|--------|-----------------|-----------------|------------|--------|
| 07/10/2017 | BOBBY ROLLINS     | 010476 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 193.20 |
| 07/10/2017 | DOUGLAS BAKER     | 010474 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 37.70  |
| 07/10/2017 | RAYMOND DICKENSON | 010475 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302372 | 20.60  |
| 07/10/2017 | ROBERT SPARKS     | 010477 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302373 | 64.74  |
| 07/10/2017 | RONALD W ROBINSON | 004706 | 07.10.17/REFUND | 07/10/17 REFUND | 13*1302373 | 56.40  |

| Check Date                            | Vendor Name                | Vendor No. | Invoice No       | Description  | Check#     | Amount              |
|---------------------------------------|----------------------------|------------|------------------|--|------------|---------------------|
| 07/10/2017                            | SHELBY BOOTHE              | 010403     | 07.10.17/REFUND  | 07/10/17 REFUND                                    | 13*1302373 | 200.00              |
|                                       |                            |            |                  |  |            | <b>572.64</b>       |
| <b>Dept. Total</b>                    |                            |            |                  |  |            | <b>398,254.42</b>   |
| <b>Fund Total</b>                     |                            |            |                  |  |            | <b>2,177,191.60</b> |
| <b>210 - EMERGENCY NUMBERS FUND</b>   |                            |            |                  |  |            |                     |
| <b>9400 - E-911 - COUNTY DISPATCH</b> |                            |            |                  |  |            |                     |
| <b>210-9400-502011-9999</b>           |                            |            |                  |  |            |                     |
| 07/10/2017                            | VACORP                     | 002214     | 13738/07.01.2017 | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/   | 70*7000162 | 65.16               |
|                                       |                            |            |                  |  |            | <b>65.16</b>        |
| <b>210-9400-505203-9999</b>           |                            |            |                  |  |            |                     |
| 07/25/2017                            | GRANITE TELECOMMUNICATIONS | 003743     | 5195/7.01.17     | ACCT # 01715195 07/01/17                           | 70*7000162 | 523.09              |
| 07/25/2017                            | VERIZON                    | 009753     | 5108/07.10.17    | ACCT # 000144415108 07/10/17                       | 70*7000162 | 81.62               |
| 07/25/2017                            | VERIZON                    | 009753     | 0426/07.01.17    | ACCT # 000021040426 07/01/17                       | 70*7000162 | 1,324.04            |
| 07/25/2017                            | VERIZON                    | 009753     | 1841/07.10.17    | ACCT # 000012261841 07/10/17                       | 70*7000162 | 40.12               |
| 07/25/2017                            | VERIZON                    | 009753     | 5109/07-10-2017  | ACCT # 000144415109 07/10/17                       | 70*7000162 | 2,011.92            |
| 07/25/2017                            | VERIZON                    | 009753     | 6951/07.01.17    | ACCT # 000657766951 07/01/17                       | 70*7000162 | 173.76              |
| 07/25/2017                            | VERIZON                    | 009753     | 6171/07.13.17    | ACCT # 000021826171 07/13/17                       | 70*7000162 | 87.92               |
| 07/25/2017                            | VERIZON                    | 009753     | 4099/07.01.17    | ACCT # 000979964099 07/01/17                       | 70*7000162 | 0.41                |
|                                       |                            |            |                  |  |            | <b>4,242.88</b>     |
| <b>Dept. Total</b>                    |                            |            |                  |  |            | <b>4,308.04</b>     |
| <b>9999 - NON-DEPARTMENT</b>          |                            |            |                  |  |            |                     |
| <b>210-9999-212101-9999</b>           |                            |            |                  |  |            |                     |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201-06/22/17    | ORDER #112-9391605-6168250, ORDER DATE: 05/24/2017 | 70*7000161 | 46.00               |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/06-22-17    | ORDER #9755705958, ORDER DATE: 05/24/2017, VISA #5 | 70*7000161 | 214.11              |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/06-22-2017  | ORDER #4141795-851211, ORDER DATE: 05/23/2017 VISA | 70*7000161 | 195.42              |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/06-22-2017  | ORDER #4141795-851211, ORDER DATE: 05/23/2017, VIS | 70*7000161 | 238.00              |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/06.22.17    | ORDER #112-0123229-2905011, ORDER DATE: 05/24/2017 | 70*7000161 | 38.51               |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/6.22.17     | ORDER #112-8867020-6543430, ORDER DATE: 05/24/2017 | 70*7000161 | 383.93              |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/06.22.2017  | ORDER #112-9418543-6048228, ORDER DATE: 05/24/2017 | 70*7000161 | 113.14              |
| 07/10/2017                            | BB&T FINANCIAL, FSB        | 002458     | 5201/6.22.2017   | ORDER #9756653858, ORDER DATE: 06/15/2017, VISA 52 | 70*7000161 | 88.52               |

| Check Date                               | Vendor Name                    | Vendor No. | Invoice No     | Description  | Check#     | Amount            |
|--|--------------------------------|------------|----------------|--|------------|-------------------|
| 07/10/2017                               | BB&T FINANCIAL, FSB            | 002458     | 5201/6.22.2017 | ORDER #9756653858, ORDER DATE: 06/15/2017, VISA 52 | 70*7000161 | 36.05             |
|  |                                |            |                |  |            | <b>1,353.68</b>   |
| <b>Dept. Total</b>                       |                                |            |                |  |            | <b>1,353.68</b>   |
| <b>Fund Total</b>                        |                                |            |                |  |            | <b>5,661.72</b>   |
| <b>220 - LAW LIBRARY FUND</b>            |                                |            |                |  |            |                   |
| <b>2108 - LAW LIBRARY</b>                |                                |            |                |  |            |                   |
| <b>220-2108-505203-9999</b>              |                                |            |                |  |            |                   |
| 07/25/2017                               | VERIZON                        | 009753     | 5109/07-10-17  | ACCT # 000144415109 07/10/17                       | 22*2200054 | 43.00             |
|  |                                |            |                |  |            | <b>43.00</b>      |
| <b>Dept. Total</b>                       |                                |            |                |  |            | <b>43.00</b>      |
| <b>Fund Total</b>                        |                                |            |                |  |            | <b>43.00</b>      |
| <b>230 - COAL ROAD IMP FUND</b>          |                                |            |                |  |            |                   |
| <b>9999 - NON-DEPARTMENT</b>             |                                |            |                |  |            |                   |
| <b>230-9999-241003-9999</b>              |                                |            |                |  |            |                   |
| 07/31/2017                               | VCEDA                          | 003943     | M101_60001666  |  | 101*600016 | 10,064.66         |
|  |                                |            |                |  |            | <b>10,064.66</b>  |
| <b>230-9999-505915-9999</b>              |                                |            |                |  |            |                   |
| 07/25/2017                               | TREASURER OF VIRGINIA          | 004024     | 3006/05.30.17  | CUSTOMER # 0000003006 WISE COUNTY RE: COAL SEVER   | 60*6000285 | 125,000.00        |
|  |                                |            |                |  |            | <b>125,000.00</b> |
| <b>Dept. Total</b>                       |                                |            |                |  |            | <b>135,064.66</b> |
| <b>Fund Total</b>                        |                                |            |                |  |            | <b>135,064.66</b> |
| <b>250 - SHER/CA SPECIAL FUNDS</b>       |                                |            |                |  |            |                   |
| <b>3610 - JAIL ADMITTANCE FINES FUND</b> |                                |            |                |  |            |                   |
| <b>250-3610-505409-9999</b>              |                                |            |                |  |            |                   |
| 07/25/2017                               | DOMINION OFFICE PRODUCTS, INC. | 000683     | 82098          | INV # 82098 07/12/17 LEXMARK T650 TONER CARTRIDG   | 25*2500061 | 173.99            |
|  |                                |            |                |  |            | <b>173.99</b>     |

| Check Date                               | Vendor Name    | Vendor No. | Invoice No     | Description                                       | Check#     | Amount           |
|--|----------------|------------|----------------|---|------------|------------------|
| <b>Dept. Total</b>                       |                |            |                |   |            | <b>173.99</b>    |
| <b>3611 - COURT HOUSE SECURITY FUND</b>  |                |            |                |   |            |                  |
| <b>250-3611-505409-9999</b>              |                |            |                |   |            |                  |
| 07/25/2017                               | COMCAST        | 003901     | 8792/06.28.17  | ACCT # 8396 80 019 0038792 06/28/17               | 25*2500061 | 185.49           |
|  |                |            |                |   |            | <b>185.49</b>    |
| <b>Dept. Total</b>                       |                |            |                |   |            | <b>185.49</b>    |
| <b>Fund Total</b>                        |                |            |                |   |            | <b>359.48</b>    |
| <b>290 - EMERGENCY FIXED ASSET GROUP</b> |                |            |                |   |            |                  |
| <b>2601 -</b>                            |                |            |                |   |            |                  |
| <b>290-2601-505806-9999</b>              |                |            |                |   |            |                  |
| 07/25/2017                               | ZACHARY D HURT | 010407     | 07.13.17       | REIMBURSEMENT: VIRGINIA STATE BAR PROFESSIONALISM | 02*004037  | 150.00           |
|  |                |            |                |   |            | <b>150.00</b>    |
| <b>Dept. Total</b>                       |                |            |                |   |            | <b>150.00</b>    |
| <b>Fund Total</b>                        |                |            |                |   |            | <b>150.00</b>    |
| <b>620 - VRA LANDFILL FUND</b>           |                |            |                |   |            |                  |
| <b>4204 - REFUSE COLLECTION</b>          |                |            |                |   |            |                  |
| <b>620-4204-502011-9999</b>              |                |            |                |   |            |                  |
| 07/10/2017                               | VACORP         | 002214     | 13738/07.01.17 | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/  | 50*5000916 | 11,043.95        |
|  |                |            |                |   |            | <b>11,043.95</b> |
| <b>620-4204-505101-9999</b>              |                |            |                |   |            |                  |
| 07/25/2017                               | KU/ODP         | 000732     | 0856/07.14.17  | ACCT # 3000-0512-0856 07/14/17                    | 50*5000918 | 50.18            |
| 07/25/2017                               | KU/ODP         | 000732     | 8396/07.17.17  | ACCT # 3000-0413-8396 07/17/17                    | 50*5000918 | 65.02            |
| 07/25/2017                               | KU/ODP         | 000732     | 5891/07.13.17  | ACCT # 3000-0054-5891 07/13/17                    | 50*5000918 | 74.13            |
| 07/25/2017                               | KU/ODP         | 000732     | 3095/07.05.17  | ACCT # 3000-0509-3095 07/05/17                    | 50*5000918 | 70.25            |
| 07/25/2017                               | KU/ODP         | 000732     | 0133/07.17.17  | ACCT # 3000-0517-0133 07/17/17                    | 50*5000918 | 65.73            |
| 07/25/2017                               | KU/ODP         | 000732     | 8775/07.11.17  | ACCT # 3000-0133-8775 07/11/17                    | 50*5000918 | 21.83            |
|  |                |            |                |   |            | <b>347.14</b>    |

| Check Date                    | Vendor Name                 | Vendor No. | Invoice No      | Description                                      | Check#     | Amount           |
|-------------------------------|-----------------------------|------------|-----------------|--|------------|------------------|
| <b>620-4204-505203-9999</b>   |                             |            |                 |  |            |                  |
| 07/25/2017                    | GRANITE TELECOMMUNICATIONS  | 003743     | 5195/07.01.2017 | ACCT # 01715195 07/01/17                         | 50*5000918 | 378.54           |
| 07/25/2017                    | VERIZON                     | 009753     | 8329/07.08.17   | ACCT # 000015348329 07/08/17                     | 50*5000919 | 84.98            |
| 07/25/2017                    | VERIZON                     | 009753     | 7745/07.08.17   | ACCT # 000015347745 07/08/17                     | 50*5000919 | 177.31           |
| 07/25/2017                    | VERIZON                     | 009753     | 5109/07.10.2017 | ACCT # 000144415109 07/10/17                     | 50*5000919 | 78.10            |
| 07/25/2017                    | VERIZON                     | 009753     | 3210/07.08.17   | ACCT # 000015343210 07/08/17                     | 50*5000919 | 43.58            |
| 07/25/2017                    | VERIZON                     | 009753     | 7992/07.10.17   | ACCT # 000015347992 07/10/17                     | 50*5000919 | 19.17            |
|                               |                             |            |                 |  |            | <b>781.68</b>    |
| <b>620-4204-505305-9999</b>   |                             |            |                 |  |            |                  |
| 07/10/2017                    | VACORP                      | 002214     | 9284/07.01.17   | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 50*5000916 | 8,758.50         |
|                               |                             |            |                 |  |            | <b>8,758.50</b>  |
| <b>620-4204-505408-9999</b>   |                             |            |                 |  |            |                  |
| 07/25/2017                    | FLEETPRIDE SOUTHERN REGION  | 001803     | 86032861        | invoice 86032861 7/7 DEF                         | 50*5000918 | 107.16           |
| 07/25/2017                    | RIGGS OIL COMPANY           | 003307     | 184608          | INV # 184608 06/28/17 CLEAR DIESEL               | 50*5000918 | 1,678.41         |
|                               |                             |            |                 |  |            | <b>1,785.57</b>  |
| <b>620-4204-505418-9999</b>   |                             |            |                 |  |            |                  |
| 07/25/2017                    | FISHER AUTO PARTS           | 001426     | 248226          | invoice 248226 7/11 (6) ignition switch          | 50*5000917 | 123.54           |
| 07/25/2017                    | FISHER AUTO PARTS           | 001426     | 248158          | invoice 248158 7/10 ignition switch              | 50*5000917 | 20.59            |
| 07/25/2017                    | FISHER AUTO PARTS           | 001426     | 248148          | invoice 248148 7/10 ac recharge hose             | 50*5000917 | 369.65           |
| 07/25/2017                    | WILSON SALES & SERVICE      | 000708     | 517773          | invoice 517773 7/10 brake cleaner                | 50*5000919 | 69.56            |
| 07/25/2017                    | WORLDWIDE EQUIPMENT, INC.   | 006661     | 271109411       | invoice 271109411 7/5 seal                       | 50*5000919 | 93.40            |
|                               |                             |            |                 |  |            | <b>676.74</b>    |
| <b>Dept. Total</b>            |                             |            |                 |  |            | <b>23,393.58</b> |
| <b>4205 - REFUSE DISPOSAL</b> |                             |            |                 |  |            |                  |
| <b>620-4205-502011-9999</b>   |                             |            |                 |  |            |                  |
| 07/10/2017                    | VACORP                      | 002214     | 13738/07.01.17  | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 50*5000916 | 1,374.79         |
|                               |                             |            |                 |  |            | <b>1,374.79</b>  |
| <b>620-4205-503002-9999</b>   |                             |            |                 |  |            |                  |
| 07/10/2017                    | SMALL TIME WELDING & CRAFTS | 005241     | 00356           | invoice 356 7/5 replacing sub frame              | 50*5000915 | 2,340.00         |
| 07/25/2017                    | THOMPSON & LITTON INC       | 002960     | 83860           | INV # 83860 06/30/17 RE: SOLID WASTE ENGINEERING | 50*5000919 | 873.02           |

| Check Date                   | Vendor Name               | Vendor No. | Invoice No      | Description                                      | Check#     | Amount           |
|------------------------------|---------------------------|------------|-----------------|--|------------|------------------|
|                              |                           |            |                 |  |            | <b>3,213.02</b>  |
| <b>620-4205-505103-9999</b>  |                           |            |                 |  |            |                  |
| 07/25/2017                   | LAWSON WATER CONDITIONING | 001245     | 50276/07.10.17  | 7/10 shop water                                  | 50*5000918 | 14.50            |
| 07/25/2017                   | M&M PUMP SERVICE          | 006988     | 170701          | invoice 170701 7/1 service                       | 50*5000918 | 500.00           |
|                              |                           |            |                 |  |            | <b>514.50</b>    |
| <b>620-4205-505302-9999</b>  |                           |            |                 |  |            |                  |
| 07/10/2017                   | VACORP                    | 002214     | 9284/07-01-17   | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 50*5000916 | 4,318.47         |
|                              |                           |            |                 |  |            | <b>4,318.47</b>  |
| <b>620-4205-505408-9999</b>  |                           |            |                 |  |            |                  |
| 07/25/2017                   | RIGGS OIL COMPANY         | 003307     | 184607          | INV # 184607 06/28/17 DYED DIESEL                | 50*5000918 | 1,262.05         |
|                              |                           |            |                 |  |            | <b>1,262.05</b>  |
| <b>620-4205-505418-9999</b>  |                           |            |                 |  |            |                  |
| 07/25/2017                   | CARTER MACHINERY CO.      | 000706     | 936389          | invoice 936389 7/12 excavator filters (2)        | 50*5000917 | 218.01           |
|                              |                           |            |                 |  |            | <b>218.01</b>    |
| <b>Dept. Total</b>           |                           |            |                 |  |            | <b>10,900.84</b> |
| <b>4206 - LITTER CONTROL</b> |                           |            |                 |  |            |                  |
| <b>620-4206-502011-9999</b>  |                           |            |                 |  |            |                  |
| 07/10/2017                   | VACORP                    | 002214     | 13738/07.01.17  | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 50*5000916 | 19.29            |
|                              |                           |            |                 |  |            | <b>19.29</b>     |
| <b>620-4206-505203-9999</b>  |                           |            |                 |  |            |                  |
| 07/25/2017                   | VERIZON                   | 009753     | 5109/07.10.2017 | ACCT # 000144415109 07/10/17                     | 50*5000919 | 90.86            |
|                              |                           |            |                 |  |            | <b>90.86</b>     |
| <b>620-4206-505305-9999</b>  |                           |            |                 |  |            |                  |
| 07/10/2017                   | VACORP                    | 002214     | 9284/07.01.17   | INV # 9284 07/01/17 POLICY TERM: 07/01/17 - 07/0 | 50*5000916 | 2,367.05         |
|                              |                           |            |                 |  |            | <b>2,367.05</b>  |
| <b>Dept. Total</b>           |                           |            |                 |  |            | <b>2,477.20</b>  |
| <b>9999 - NON-DEPARTMENT</b> |                           |            |                 |  |            |                  |

| Check Date                  | Vendor Name                    | Vendor No. | Invoice No | Description  | Check#     | Amount           |
|-----------------------------|--------------------------------|------------|------------|--|------------|------------------|
| <b>620-9999-212101-9999</b> |                                |            |            |  |            |                  |
| 07/10/2017                  | CENTRAL HYDRAULICS, INC.       | 006066     | 08827      | invoice 8827 6/8 hyd jack repair                   | 50*5000914 | 438.64           |
| 07/10/2017                  | MID-STATE EQUIPMENT CO., INC.  | 000742     | 174222     | invoice 174222 6/23 sweeping compound              | 50*5000915 | 255.00           |
| 07/10/2017                  | ROBINETTE STRUCTURAL STEEL     | 000743     | 391241     | invoice 391241 6/21 steel trailer repair           | 50*5000915 | 894.75           |
| 07/10/2017                  | TURNER LAWN CARE               | 010203     | 754149     | invoice 754149 6/5 mowing entrance fairground, con | 50*5000916 | 100.00           |
| 07/10/2017                  | TURNER LAWN CARE               | 010203     | 754148     | invoice 754148 4/17 josephine tree removal         | 50*5000916 | 300.00           |
| 07/25/2017                  | A & A ENTERPRISES INC          | 001514     | 56935      | Ammo and Gun Cleaning Supplies}}Invoice# 56935}}Da | 50*5000917 | 217.95           |
| 07/25/2017                  | CARTRIDGE WORLD                | 004513     | 55760      | 3 Inkjet Cartridges For Printers}}P.O. # 55760}}Da | 50*5000917 | 172.97           |
| 07/25/2017                  | DOMINION OFFICE PRODUCTS, INC. | 000683     | 81526      | Office Supplies}}Invoice# 81526}}Date 6/22/17      | 50*5000917 | 114.77           |
| 07/25/2017                  | FISHER AUTO PARTS              | 001426     | 401-247506 | Oil, Oil Filters, Air Filters, Fuel Filters, & Win | 50*5000917 | 958.02           |
| 07/25/2017                  | O'QUINN TRAILER & MOTOR CO.    | 000766     | 55498      | Breakawy Cables and Coupler Pin For Trailers}}Invo | 50*5000918 | 29.93            |
| 07/25/2017                  | ROBERT GREGORY CROSS           | 002746     | 06.25.17   | Cell Phone Protectors}}Date 6/25/17                | 50*5000918 | 79.92            |
| 07/25/2017                  | SOUTHWEST TOOL RENTAL          | 000758     | 108353     | 2 Weedeater Heads}}Invoice# 108353}}Date 6/19/17   | 50*5000919 | 55.90            |
| 07/25/2017                  | SOUTHWEST TOOL RENTAL          | 000758     | 108477     | Chainsaw Repairs & Supplies And Weedeater Supplies | 50*5000919 | 607.48           |
| 07/25/2017                  | VA-KY COMMUNICATIONS           | 000682     | 512649     | Emergency Radios}}Invoice# 512649}}Date 6/15/17    | 50*5000919 | 1,740.00         |
| 07/25/2017                  | VA-KY COMMUNICATIONS           | 000682     | 512650     | Emergency Lights For 2013 Ford F-350}}Invoice# 512 | 50*5000919 | 2,645.00         |
| 07/25/2017                  | VA-KY COMMUNICATIONS           | 000682     | 50920      | Our Part (1/3) Of Bill For Work Done For Justice C | 50*5000919 | 136.65           |
|                             |                                |            |            |  |            | <b>8,746.98</b>  |
| <b>Dept. Total</b>          |                                |            |            |  |            | <b>8,746.98</b>  |
| <b>Fund Total</b>           |                                |            |            |  |            | <b>45,518.60</b> |

**640 - PROJECTS FUND**

**8414 - RODA, OSAKA, STONEGA SEWER PROJECT**

**640-8414-250002-9999**

|            |                             |        |              |  |            |                    |
|------------|-----------------------------|--------|--------------|--|------------|--------------------|
| 07/07/2017 | HILL CONSTRUCTION INC       | 010103 | M99_0990020  |  | 99*0990020 | -109,375.07        |
| 07/07/2017 | HILL CONSTRUCTION INC       | 010103 | M99_00990021 |  | 99*0099002 | -43,350.02         |
| 07/07/2017 | MCFALL EXCAVATING           | 005486 | M99_990022   |  | 99*990022  | -45,684.62         |
| 07/25/2017 | HILL CONSTRUCTION INC       | 010103 | M99_990025   |  | 99*990025  | -98,133.28         |
| 07/25/2017 | HILL CONSTRUCTION INC       | 010103 | M99_990024   |  | 99*990024  | -21,227.70         |
| 07/25/2017 | LENOWISCO PLANNING DISTRICT | 000910 | M99_990026   |  | 99*990026  | -3,075.00          |
| 07/28/2017 | MCFALL EXCAVATING           | 005486 | M99_990030   |  | 99*990030  | -34,253.06         |
|            |                             |        |              |  |            | <b>-355,098.75</b> |

**640-8414-505810-9999**

| Check Date | Vendor Name                 | Vendor No. | Invoice No   | Description | Check#     | Amount            |
|------------|-----------------------------|------------|--------------|-------------|------------|-------------------|
| 07/07/2017 | HILL CONSTRUCTION INC       | 010103     | M99_00990021 |             | 99*0099002 | 43,350.02         |
| 07/07/2017 | HILL CONSTRUCTION INC       | 010103     | M99_0990020  |             | 99*0990020 | 109,375.07        |
| 07/07/2017 | MCFALL EXCAVATING           | 005486     | M99_990022   |             | 99*990022  | 45,684.62         |
| 07/25/2017 | HILL CONSTRUCTION INC       | 010103     | M99_990024   |             | 99*990024  | 21,227.70         |
| 07/25/2017 | HILL CONSTRUCTION INC       | 010103     | M99_990025   |             | 99*990025  | 98,133.28         |
| 07/25/2017 | LENOWISCO PLANNING DISTRICT | 000910     | M99_990026   |             | 99*990026  | 3,075.00          |
| 07/28/2017 | MCFALL EXCAVATING           | 005486     | M99_990030   |             | 99*990030  | 34,253.06         |
|            |                             |            |              |             |            | <b>355,098.75</b> |

**Dept. Total** **0.00**

**Fund Total** **0.00**

**800 - WISE DEVELOP**

**2117 - DEVELOP National Program**

**800-2117-501009-9999**

|            |                          |        |               |  |           |          |
|------------|--------------------------|--------|---------------|--|-----------|----------|
| 07/10/2017 | ABHISHEK KUMAR           | 009960 | 2(06.29.2017) | Invoice # 2/UGA}Eastern India Eco Forecasting III} | 02*003924 | 480.00   |
| 07/10/2017 | AMANDA D ARAGON          | 010078 | 2(06.29.2017) | Invoice # 2/UGA}Southern Appalachian Disasters}E-C | 02*003926 | 520.00   |
| 07/10/2017 | AMY R SCHWARBER          | 010427 | 2(06.29.2017) | Invoice # 2/MCHD}Alabama Coastal Oceans}E-CFR 2 A  | 02*003927 | 930.00   |
| 07/10/2017 | ANDREW J KNIGHT          | 010419 | 2(06.29.2017) | Invoice # 2/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*003928 | 750.00   |
| 07/10/2017 | AUDREY M MARTINEZ        | 010416 | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Alaska Climate}E-CFR | 02*003929 | 930.00   |
| 07/10/2017 | AUDREY ODWUOR            | 010431 | 2(06.29.2017) | Invoice # 2/Wise County Node}Texas Health and AQ}E | 02*003930 | 1,080.00 |
| 07/10/2017 | AUSTIN D COUNTS          | 010082 | 2(06.29.2017) | Invoice # 2/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*003931 | 1,080.00 |
| 07/10/2017 | AUSTIN STONE             | 010307 | 2(06.29.2017) | Invoice # 2/UGA}Georgia Energy}E-CFR 2 A IIE, 200. | 02*003932 | 650.00   |
| 07/10/2017 | BRIAN DAVID WOODWARD     | 008826 | 2(06.20.2017) | Invoice # 2/Fort Collins Node}Center Lead}E-CFR 2  | 02*003934 | 1,505.00 |
| 07/10/2017 | BROOKE ELIZABETH COLLEY  | 010076 | 2(06.29.2017) | Invoice # 2/Wise County Node}Center Lead}E-CFR 2 A | 02*003935 | 1,080.00 |
| 07/10/2017 | CAITLIN K TONER          | 010071 | 2(06.29.2017) | Invoice # 2/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*003936 | 1,240.00 |
| 07/10/2017 | CAREN MICHELLE REMILLARD | 008625 | 2(06.15.2017) | Invoice # 2/UGA}Center Lead}E-CFR 2 A II 200E. 200 | 02*003937 | 1,635.00 |
| 07/10/2017 | CASSIDY L QUISTORFF      | 010414 | 2(06.29.2017) | Invoice # 2/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*003939 | 875.00   |
| 07/10/2017 | CHANIN TILAKAMONKUL      | 010300 | 2(06.29.2017) | Invoice #2/Fort Collins Node}Colorado River Basin  | 02*003940 | 930.00   |
| 07/10/2017 | CHRISTINE LEE STEVENS    | 010081 | 2(06.29.2017) | Invoice # 2/Wise County Node}Fellow}E-CFR 2 A II 2 | 02*003941 | 1,240.00 |
| 07/10/2017 | CHRISTOPHER S CAMERON    | 009188 | 2(06.29.2017) | Invoice # 2/UGA}Georgia Energy/PC Fellow}E-CFR 2 A | 02*003942 | 1,550.00 |
| 07/10/2017 | CHRISTOPHER Y WILSON     | 010412 | 2(06.29.2017) | Invoice # 2/Arizona Node}Las Cruces Health A & Q}E | 02*003943 | 1,110.00 |
| 07/10/2017 | COURTNEY ALECIA OHR      | 009948 | 2(06.29.2017) | Invoice # 2/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*003947 | 1,480.00 |
| 07/10/2017 | DANIEL P CARVER JR       | 010417 | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Colorado River Basin | 02*003949 | 1,140.00 |
| 07/10/2017 | DAVID RICKLESS           | 010421 | 2(06.29.2017) | Invoice # 2/UGA}SAD II}E-CFR 2 A II 200E, 200.430} | 02*003951 | 620.00   |



| Check Date | Vendor Name                     | Vendor No. | Invoice No    | Description  | Check#    | Amount   |
|------------|---------------------------------|------------|---------------|--|-----------|----------|
| 07/10/2017 | DIONNE B BLANKS                 | 010426     | 2(06.29.2017) | Invoice # 2/MCHD}Costa Rica Oceans}E-CFR 2 A II 20 | 02*003955 | 990.00   |
| 07/10/2017 | DOROTHY HOLLY HUTCHESON         | 010418     | 2(06.29.2017) | Invoice # 2/UGA}Southern Appalachian Disasters}E-C | 02*003956 | 490.00   |
| 07/10/2017 | ELAINA DOMINIQUE GONSOROSKI     | 009441     | 2(06.29.2017) | Invoice # 2/MCHD}Impact Analysis Fellow}E-CFR 2 A  | 02*003957 | 1,240.00 |
| 07/10/2017 | EMAD A AHMED                    | 010429     | 2(06.29.2017) | Invoice # 2/UGA}Energy}E-FR 2 A II 200E, 200.430}  | 02*003958 | 325.00   |
| 07/10/2017 | EMILY J CAMPBELL                | 010069     | 2(06.29.2017) | Invoice #2/Fort Collins Node}Colorado River Basin  | 02*003959 | 930.00   |
| 07/10/2017 | EMMA ZINK HATCHER               | 010298     | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Alaska Climate}E-CFR | 02*003960 | 1,140.00 |
| 07/10/2017 | ERIC LOUIS WHITE                | 009939     | 2(06.29.2017) | Invoice #2/Wise County Node}Texas Health & AQ}E-FR | 02*003961 | 540.00   |
| 07/10/2017 | FANQI JIA                       | 010434     | 2(06.29.2017) | Invoice # 2/Arizona Node}Las Cruces Health A & Q}E | 02*003962 | 785.00   |
| 07/10/2017 | ISABEL R MIRANDA                | 010420     | 2(06.29.2017) | Invoice # 2/UGA}Eco-Forecasting in Eastern India}E | 02*003968 | 735.00   |
| 07/10/2017 | JAMES M BROOKE                  | 009683     | 2(06.29.2017) | Invoice # 2/Wise County Node}Center lead}E-CFR 2 A | 02*003969 | 1,480.00 |
| 07/10/2017 | JAYANTA GANGULY                 | 010455     | 2(06.29.2017) | Invoice # 2/UGA}Southern Appalachian Disasters}E-C | 02*003971 | 370.00   |
| 07/10/2017 | JONATHAN M O'BRIEN              | 010424     | 2(06.29.2017) | Invoice # 2/Arizona Node}Las Cruces Health A & Q}E | 02*003972 | 1,110.00 |
| 07/10/2017 | JULIA R SULLIVAN                | 010415     | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Colorado River Basin | 02*003974 | 930.00   |
| 07/10/2017 | KANNIKHA PARAMESWARI KOLANDAIVE | 010435     | 2(06.29.2017) | Invoice # 2/Wise County Node}Texas H & AQ}E-CFR 2  | 02*003975 | 1,400.00 |
| 07/10/2017 | LANCE E WATKINS                 | 009940     | 2(06.29.2017) | Invoice # 2/Arizona Node}Center Lead}E-CFR 2 A II  | 02*003977 | 800.00   |
| 07/10/2017 | LYNN ABDOUNI                    | 010440     | 2(06.29.2017) | Invoice # 2/UGA}Energy}E-CFR 2 A II 200E, 200.430} | 02*003978 | 735.00   |
| 07/10/2017 | MANASI PARKHI                   | 009947     | 2(06.29.2017) | Invoice # 2/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*003979 | 550.00   |
| 07/10/2017 | MARIA LUISA ESCOBAR PARDO       | 010453     | 2(06.29.2017) | Invoice # 2/UGA}Eco-Forecasting}{30% held for tax  | 02*003980 | 595.00   |
| 07/10/2017 | MEGAN LEIGH VAHSEN              | 009943     | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Colorado River Basin | 02*003983 | 1,140.00 |
| 07/10/2017 | NATALIA V BHATTACHARJEE         | 009930     | 2(06.29.2017) | Invoice # 2/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*003985 | 585.00   |
| 07/10/2017 | NICHOLAS R OLSEN                | 010423     | 2(06.29.2017) | Invoice # 2/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*003986 | 1,080.00 |
| 07/10/2017 | REBIA NIAZ KHAN                 | 010411     | 2(06.29.2017) | Invoice # 2/Arizona Node}Las Cruces Health A & Q}E | 02*003989 | 1,000.00 |
| 07/10/2017 | ROGER G BLEDSOE                 | 010077     | 2(06.29.2017) | Invoice # 2/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*003991 | 710.00   |
| 07/10/2017 | RUTH K BUCK                     | 010413     | 2(06.29.2017) | Invoice # 2/UGA}Southern Appalachian Disasters}E-C | 02*003993 | 655.00   |
| 07/10/2017 | SARAH LOUISE CARROLL            | 009505     | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Alaska Climate/Impac | 02*003994 | 1,335.00 |
| 07/10/2017 | SHANTI SHRESTHA                 | 010428     | 2(06.29.2017) | Invoice # 2/UGA}Ecological Forecasting}E-CFR 2 A I | 02*003995 | 650.00   |
| 07/10/2017 | STANLEY YU                      | 010433     | 2(06.29.2017) | Invoice # 2/Wise County Node}Wyoming Cross Cutting | 02*003998 | 800.00   |
| 07/10/2017 | STEVEN CHAO                     | 010422     | 2(06.29.2017) | Invoice # 2/Wise County Node}Wyoming CC II}E-CFR 2 | 02*003999 | 975.00   |
| 07/10/2017 | SURAVI SHRESTHA                 | 008609     | 2(06.29.2017) | Invoice # 2/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004001 | 1,040.00 |
| 07/10/2017 | TAUFIQ RASHID                   | 010451     | 2(06.29.2017) | Invoice # 2/UGA}Eastern India Ecological Forecasti | 02*004002 | 650.00   |
| 07/10/2017 | TIMOTHY J MAYER                 | 010425     | 2(06.29.2017) | Invoice # 2/Fort Collins Node}Alaska Climate}E-CFR | 02*004003 | 1,140.00 |
| 07/10/2017 | TYLER CAMPBELL LYNN             | 009431     | 2(06.29.2017) | Invoice # 2/MCHD}Center Lead}E-CFR 2 A II 200E, 20 | 02*004004 | 1,240.00 |
| 07/10/2017 | VERONICA J WARDA                | 010310     | 2(06.29.2017) | Invoice # 2/Wise County Node}Wyoming Cross Cutting | 02*004005 | 1,080.00 |
| 07/10/2017 | XIN HONG                        | 009949     | 2(06.29.2017) | Invoice # 2/MCHD}Coastal Alabama Oceans}E-CFR 2 A  | 02*004006 | 1,050.00 |
| 07/10/2017 | YANGJIAXIN WEI                  | 010452     | 2(06.29.2017) | Invoice # 2/UGA}Southern Appalachian Disasters II} | 02*004007 | 455.00   |
| 07/10/2017 | YU CHUAN SHAN                   | 010464     | 2(06.29.2017) | Invoice # 2/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*004008 | 990.00   |

| Check Date | Vendor Name                     | Vendor No. | Invoice No    | Description  | Check#    | Amount   |
|------------|---------------------------------|------------|---------------|--|-----------|----------|
| 07/25/2017 | ABHISHEK KUMAR                  | 009960     | 3(07.13.2017) | Invoice # 3/UGA}Eastern India Eco Forecasting III} | 02*004009 | 480.00   |
| 07/25/2017 | AMANDA D ARAGON                 | 010078     | 3(07.13.2017) | Invoice 3 3/UGA}Southern Appalachian Disaster}E-CF | 02*004010 | 450.00   |
| 07/25/2017 | AMY R SCHWARBER                 | 010427     | 3(07.13.2017) | Invoice # 3/MCHD}Coastal Alabama Oceans}E-CFR 2 A  | 02*004011 | 775.00   |
| 07/25/2017 | ANDREW J KNIGHT                 | 010419     | 3(07.13.2017) | Invoice # 3/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*004012 | 650.00   |
| 07/25/2017 | AUDREY M MARTINEZ               | 010416     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Alaska Climate}E-CFR | 02*004013 | 930.00   |
| 07/25/2017 | AUDREY ODWUOR                   | 010431     | 3(07.13.2017) | Invoice # 3/Wise County Node}Texas Health AQ}E-CFR | 02*004014 | 960.00   |
| 07/25/2017 | AUSTIN D COUNTS                 | 010082     | 3(07.13.2017) | Invoice # 3/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*004015 | 975.00   |
| 07/25/2017 | AUSTIN STONE                    | 010307     | 3(07.13.2017) | Invoice # 3/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004016 | 540.00   |
| 07/25/2017 | BRIAN DAVID WOODWARD            | 008826     | 3(07.13.2017) | Invoice # 3/Fort Collins}Center Lead}E-CFR 2 A II  | 02*004017 | 1,355.00 |
| 07/25/2017 | BROOKE ELIZABETH COLLEY         | 010076     | 3(07.13.2017) | Invoice # 3/Wise County Node}Texas Health A & Q}E- | 02*004018 | 435.00   |
| 07/25/2017 | CAITLIN K TONER                 | 010071     | 3(07.13.2017) | Invoice # 3/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*004019 | 1,120.00 |
| 07/25/2017 | CAREN MICHELLE REMILLARD        | 008625     | 3(07.13.2017) | Invoice # 3/UGA}Center Lead}E-CFR 2 A II 200E, 200 | 02*004020 | 1,470.00 |
| 07/25/2017 | CASSIDY L QUISTORFF             | 010414     | 3(07.13.2017) | Invoice # 3/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*004021 | 750.00   |
| 07/25/2017 | CHANIN TILAKAMONKUL             | 010300     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Arizona Water Resour | 02*004022 | 930.00   |
| 07/25/2017 | CHRISTINE LEE STEVENS           | 010081     | 3(07.13.2017) | Invoice # 3/Wise County Node}Communications Fellow | 02*004023 | 1,120.00 |
| 07/25/2017 | CHRISTOPHER S CAMERON           | 009188     | 3(07.13.2017) | Invoice # 3/UGA}GA Energy}E-CFR 2 A II 200E, 200.4 | 02*004024 | 1,395.00 |
| 07/25/2017 | CHRISTOPHER Y WILSON            | 010412     | 3(07.13.2017) | Invoice # 3/Arizona Node}Las Cruses Health A & Q}E | 02*004025 | 1,000.00 |
| 07/25/2017 | COURTNEY ALECIA OHR             | 009948     | 3(07.13.2017) | Invoice # 3/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*004026 | 1,335.00 |
| 07/25/2017 | DANIEL P CARVER JR              | 010417     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Water Resources II}E | 02*004027 | 1,140.00 |
| 07/25/2017 | DAVID RICKLESS                  | 010421     | 3(07.13.2017) | Invoice # 3/UGA}Southern Appalachian Disasters II} | 02*004028 | 505.00   |
| 07/25/2017 | DIONNE B BLANKS                 | 010426     | 3(07.13.2017) | Invoice # 3/MCHD}Costa Rica Oceans}E-CFR 2 A II 20 | 02*004029 | 870.00   |
| 07/25/2017 | DOROTHY HOLLY HUTCHESON         | 010418     | 3(07.13.2017) | Invoice # 3/UGA}Southern Appalachian Disasters}E-C | 02*004030 | 410.00   |
| 07/25/2017 | ELAINA DOMINIQUE GONSOROSKI     | 009441     | 3(07.13.2017) | Invoice # 3/MCHD}Impact Analysis Fellow}E-CFR 2 A  | 02*004031 | 1,120.00 |
| 07/25/2017 | EMAD A AHMED                    | 010429     | 3(07.13.2017) | Invoice # 3/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004032 | 245.00   |
| 07/25/2017 | EMILY J CAMPBELL                | 010069     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Colorado River Basin | 02*004033 | 930.00   |
| 07/25/2017 | EMMA ZINK HATCHER               | 010298     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Alaska Climate}E-CFR | 02*004034 | 995.00   |
| 07/25/2017 | ERIC LOUIS WHITE                | 009939     | 3(07.13.2017) | Invoice # 3/Wise County}Texas Health AQ}E-CFR 2 A  | 02*004035 | 975.00   |
| 07/25/2017 | FANQI JIA                       | 010434     | 3(07.13.2017) | Invoice # 3/Arizona Node}Las Cruses Health A&Q}E-C | 02*004036 | 810.00   |
| 07/25/2017 | ISABEL R MIRANDA                | 010420     | 3(07.13.2017) | Invoice # 3/UGA}Eco-Forecasting India}E-CFR 2 A II | 02*004038 | 640.00   |
| 07/25/2017 | JAMES M BROOKE                  | 009683     | 3(07.13.2017) | Invoice # 3/Wise County Node}Center Lead}E-CFR 2 A | 02*004039 | 1,355.00 |
| 07/25/2017 | JAYANTA GANGULY                 | 010455     | 3(07.13.2017) | Invoice # 3/UGA}Southern Appalachian Disasters}E-C | 02*004040 | 370.00   |
| 07/25/2017 | JONATHAN M O'BRIEN              | 010424     | 3(07.13.2017) | Invoice # 3/Arizona Node}Las Cruses Health A & Q}E | 02*004041 | 1,000.00 |
| 07/25/2017 | JULIA R SULLIVAN                | 010415     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Colorado River Basin | 02*004042 | 930.00   |
| 07/25/2017 | KANNIKHA PARAMESWARI KOLANDAIVE | 010435     | 3(07.13.2017) | Invoice # 3/Wise County Node}TEXAS HAQ}E-CFR 2 A I | 02*004043 | 1,245.00 |
| 07/25/2017 | LANCE E WATKINS                 | 009940     | 3(07.13.2017) | Invoice # 3/Arizona}Center Lead}E-CFR 2 A II 200E, | 02*004044 | 800.00   |
| 07/25/2017 | LYNN ABDOUNI                    | 010440     | 3(07.13.2017) | Invoice # 3/UGA}Energy}E-CFR 2 A II 200E, 200.430} | 02*004045 | 535.00   |

| Check Date | Vendor Name               | Vendor No. | Invoice No    | Description  | Check#    | Amount           |
|------------|---------------------------|------------|---------------|--|-----------|------------------|
| 07/25/2017 | MANASI PARKHI             | 009947     | 3(07.13.2017) | Invoice # 3/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*004046 | 550.00           |
| 07/25/2017 | MARIA LUISA ESCOBAR PARDO | 010453     | 3(07.13.2017) | Invoice # 3/UGA}Eastern India EcoIII}{taxes withhe | 02*004047 | 521.50           |
| 07/25/2017 | MEGAN LEIGH VAHSEN        | 009943     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}CRB Water Resources} | 02*004048 | 1,140.00         |
| 07/25/2017 | NATALIA V BHATTACHARJEE   | 009930     | 3(07.13.2017) | Invoice # 3/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004049 | 440.00           |
| 07/25/2017 | NICHOLAS R OLSEN          | 010423     | 3(07.13.2017) | Invoice # 3/Idaho}Southern Idaho Disasters}E-CFR 2 | 02*004050 | 785.00           |
| 07/25/2017 | REBIA NIAZ KHAN           | 010411     | 3(07.13.2017) | Invoice #3/Arizonz Node}Las Cruses Health A & Q}E- | 02*004051 | 1,000.00         |
| 07/25/2017 | ROGER G BLEDSOE           | 010077     | 3(07.13.2017) | Invoice # 3/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004052 | 710.00           |
| 07/25/2017 | RUTH K BUCK               | 010413     | 3(07.13.2017) | Invoice # 3/UGA}Southern Appalachian Disaster}E-CF | 02*004053 | 590.00           |
| 07/25/2017 | SARAH LOUISE CARROLL      | 009505     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Alaska Climate}E-CFR | 02*004054 | 1,200.00         |
| 07/25/2017 | SHANTI SHRESTHA           | 010428     | 3(07.13.2017) | Invoice # 3/UGA}Forecasting}E-CFR 2 A II 200E, 200 | 02*004055 | 650.00           |
| 07/25/2017 | STANLEY YU                | 010433     | 3(07.13.2017) | Invoice # 3/Wise County}Wyoming Cross Cutting II}E | 02*004056 | 720.00           |
| 07/25/2017 | STEVEN CHAO               | 010422     | 3(07.13.2017) | Invoice # 3/Wise County Node}Wyoming CC II}E-CFR 2 | 02*004057 | 870.00           |
| 07/25/2017 | SURAVI SHRESTHA           | 008609     | 3(07.13.2017) | Invoice # 3/UGA}Georgia Energy}E-CFR 2 A II 200E,  | 02*004058 | 910.00           |
| 07/25/2017 | TAUFIQ RASHID             | 010451     | 3(07.13.2017) | Invoice # 3/UGA}Eastern India Ecological Forecasti | 02*004059 | 585.00           |
| 07/25/2017 | TIMOTHY J MAYER           | 010425     | 3(07.13.2017) | Invoice # 3/Fort Collins Node}Alaska Climate}E-CFR | 02*004060 | 1,140.00         |
| 07/25/2017 | TYLER CAMPBELL LYNN       | 009431     | 3(07.13.2017) | Invoice # 3/MCHD}Center Lead}E-CFR 2 A II 200E, 20 | 02*004061 | 1,120.00         |
| 07/25/2017 | VERONICA J WARDA          | 010310     | 3(07.13.2017) | Invoice # 3/Wise County}Wyoming Cross Cutting II}E | 02*004063 | 730.00           |
| 07/25/2017 | XIN HONG                  | 009949     | 3(07.13.2017) | Invoice # 3/MCHD}Coastal Alabama Oceans}E-CFR 2 A  | 02*004064 | 910.00           |
| 07/25/2017 | YANGJIAXIN WEI            | 010452     | 3(07.13.2017) | Invoice # 3/UGA}Southern Appalachian Disasters}E-C | 02*004065 | 375.00           |
| 07/25/2017 | YU CHUAN SHAN             | 010464     | 3(07.13.2017) | Invoice # 3/UGA}Costa Rica Oceans}E-CFR 2 A II 200 | 02*004066 | 890.00           |
|            |                           |            |               |  |           | <b>99,926.50</b> |

**800-2117-502011-9999**

|            |        |        |                |  |            |               |
|------------|--------|--------|----------------|--|------------|---------------|
| 07/10/2017 | VACORP | 002214 | 13738/07-01-17 | INV # 13738 07/01/17 POLICY TERM: 07/01/17 - 07/ | 80*8000155 | 169.41        |
|            |        |        |                |  |            | <b>169.41</b> |

**800-2117-505401-9999**

|            |                 |        |                  |  |            |               |
|------------|-----------------|--------|------------------|--|------------|---------------|
| 07/10/2017 | DATA ENSURE INC | 003477 | 08001            | Invoice # 8001 }Dated 7/1/17}Storage Volume for se | 80*8000155 | 100.00        |
| 07/25/2017 | COMCAST         | 003901 | 8396800190036320 | Dated 7/29/17}Service for Wise VA}E-CFR 2 A 200A,  | 80*8000156 | 134.33        |
| 07/25/2017 | COMCAST CABLE   | 010368 | 09544269584-03-4 | Acct # 09544 269584 03 4}Service for Mobile}E-CFR  | 80*8000156 | 124.90        |
|            |                 |        |                  |  |            | <b>359.23</b> |

**800-2117-505506-9999**

|            |                      |        |            |   |           |        |
|------------|----------------------|--------|------------|---|-----------|--------|
| 07/10/2017 | BRIAN DAVID WOODWARD | 008826 | 05.20.2017 | Travel}Center Lead Retreat at NASA Langley}E-CFR 2  | 02*003934 | 229.37 |
| 07/10/2017 | LANCE E WATKINS      | 009940 | 07.10.2017 | Travel}CL Stragetice Planning and Leadership Retrea | 02*003977 | 25.00  |

| Check Date                                | Vendor Name                    | Vendor No. | Invoice No | Description | Check#   | Amount              |
|---|--------------------------------|------------|------------|-------------|----------|---------------------|
|   |                                |            |            |             |          | <u>254.37</u>       |
| <b>Dept. Total</b>                        |                                |            |            |             |          | <b>100,709.51</b>   |
| <b>Fund Total</b>                         |                                |            |            |             |          | <b>100,709.51</b>   |
| <b>910 - WELFARE FUND</b>                 |                                |            |            |             |          |                     |
| <b>9999 - NON-DEPARTMENT</b>              |                                |            |            |             |          |                     |
| <b>910-9999-505806-9999</b>               |                                |            |            |             |          |                     |
| 07/13/2017                                | TREASURER OF VIRGINIA          | 005405     | M100_1855  |             | 100*1855 | 714.00              |
| 07/20/2017                                | SOCIAL SECURITY ADMINISTRATION | 005972     | M100_1856  |             | 100*1856 | 416.50              |
| 07/20/2017                                | TREASURER OF WISE COUNTY, VA   | 001006     | M100_1857  |             | 100*1857 | 6,304.40            |
|   |                                |            |            |             |          | <u>7,434.90</u>     |
| <b>Dept. Total</b>                        |                                |            |            |             |          | <b>7,434.90</b>     |
| <b>Fund Total</b>                         |                                |            |            |             |          | <b>7,434.90</b>     |
| <b>930 - LONESOME PINE YOUTH SERV FND</b> |                                |            |            |             |          |                     |
| <b>9999 - NON-DEPARTMENT</b>              |                                |            |            |             |          |                     |
| <b>930-9999-505806-9999</b>               |                                |            |            |             |          |                     |
| 07/18/2017                                | LONESOME PINE OFFICE ON YOUTH  | 000911     | M102_6744  |             | 102*6744 | 10,000.00           |
|   |                                |            |            |             |          | <u>10,000.00</u>    |
| <b>Dept. Total</b>                        |                                |            |            |             |          | <b>10,000.00</b>    |
| <b>Fund Total</b>                         |                                |            |            |             |          | <b>10,000.00</b>    |
| <b>Grand Total</b>                        |                                |            |            |             |          | <b>2,482,133.47</b> |