

County of Wise, Virginia
Expenditure Transaction Report for 08/01/2017 thru 08/31/2017
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
08/10/2017	COALFIELD PROGRESS, THE	000723	01525788	AD # 01525788 07/21/17 PUB NOT: DEPT OF HOUSING	01*1082981	83.12
08/10/2017	COALFIELD PROGRESS, THE	000723	01525766	AD # 01525766 07/28/17 PUB HRG: PROPOSED REFERE	01*1082981	62.48
08/10/2017	COALFIELD PROGRESS, THE	000723	01525767	AD # 01525767 07/21/17 PUB HRG: E-911 ROAD NAME	01*1082981	22.72
						168.32
110-1101-505203-9999						
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	49.98
						49.98
110-1101-505401-9999						
08/10/2017	TERRY L SHORTT	006911	08.31.17	08/31/17 (2) FRAMES; MATT; GLASS; ETC.	01*1083082	90.00
08/25/2017	RR DONNELLEY	003570	925226481	(500) 2017 W-2 4 DOWN PRESSURE SEAL FORMS	01*1083141	80.02
08/25/2017	RR DONNELLEY	003570	510137246	2017 1099 TAX FORMS	01*1083141	89.39
						259.41
Dept. Total						477.71
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
08/10/2017	ARC TV	003486	09935	INV # 9935 08/02/17 AUGUST 2017 OPERATION OF CHA	01*1082964	726.19
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	17.01
08/10/2017	COMCAST	003901	8628/07.24.17	ACCT # 8396 80 019 0038628 07/24/17	01*1082985	130.64
08/25/2017	ARC TV	003486	09951	INV # 9951 08/11/17 AUGUST 2017 OPERATION OF CHA	01*1083099	729.19
08/25/2017	ARC TV	003486	09951	INV # 9951 08/11/17 AUGUST 2017 AIRING OF THE WC	01*1083099	200.00
						1,803.03
Dept. Total						1,803.03
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	DATA ENSURE INC	003477	08026	INV # 8026 08/01/17 JULY 2017 - 25 MB STORAGE VO	01*1082988	30.00
08/10/2017	KONICA MINOLTA PREMIER FINANCE	005482	1851957	INV # 1851957 07/23/17 KONICA COPIER C364	01*1083010	227.66
08/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304066068	INV # 3304066068 07/21/17	01*1083027	198.00
						455.66

110-1201-505203-9999

08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	3.68
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	151.26
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	129.88
						289.47

110-1201-505401-9999

08/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	JUL17/MOWING.JJK	JULY 2017 KINGSPORT TIMES NEWS	01*1082959	7.70
08/10/2017	BENTLEY DISTRIBUTING INC	001439	024349	INV # 024349 07/25/17 (1) ESC CHARGE; (16) 5-GAL	01*1082971	85.00
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82644	INV # 82644 07/25/17 COPY PAPER	01*1082996	81.09
08/10/2017	OFFICE DEPOT	010121	942584014001	ORDER # 942584014001 07/12/17 BANKERS BOXES; SWE	01*1083024	177.02
08/10/2017	OFFICE DEPOT	010121	942583497001	ORDER # 942583497001 07/12/17 FILING LABELS	01*1083024	39.98
08/10/2017	OFFICE DEPOT	010121	942584015001	ORDER # 942584015001 07/12/17 RBALL REFILL; CUPS	01*1083024	47.71
08/25/2017	AMAZON CAPITAL SERVICES	010345	111-6474891-4460215	LD Compatible Canon 0263B001AA / 104 Set of 2 Blac	01*1083091	31.99
08/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83535	INV # 83535 08/17/17 (1) ELMER'S X-TREME GLUE ST	01*1083116	5.32
08/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83214	INV # 83214 08/08/17 AVERY INDEX TABS WITH PRINT	01*1083116	3.95
08/25/2017	PITNEY BOWES INC	005536	1004983745	INV # 1004983745 08/15/17 (1) BOX ADHESIVE ROLL	01*1083149	56.48
						536.24

Dept. Total **1,281.37**

1204 - LEGAL SERVICES

110-1204-503002-9999

08/10/2017	JEREMY O'QUINN	007461	01167	INV # 1167 07/28/17 AUGUST 2017 WC DSS MONTHLY F	01*1083005	2,000.00
08/25/2017	WILLIAM BRADSHAW PC	008577	11178	INV # 11178 08/09/17 PROFESSIONAL SERVICES 07/1	01*1083175	522.50
						2,522.50

110-1204-505203-9999

08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	89.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	THOMSON REUTERS - WEST	000863	836581780	INV # 836581780 08/01/17 ONLINE CHARGES FOR JULY	01*1083174	29.15
						123.79
110-1204-505401-9999						
08/10/2017	WISE COUNTY BAR ASSOCIATION	000923	2017.DUES/K.MULLINS	08/04/17 INVOICE FOR 2017 BAR DUES: KAREN T MULLI	01*1083076	50.00
						50.00
Dept. Total						2,696.29
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	15.73
						15.73
110-1209-503002-9999						
08/10/2017	CANON FINANCIAL SERVICES INC	004527	17591882	COPIER LEASE AUGUST}INV# 17591882 (8/1/17)	01*1082976	78.00
						78.00
110-1209-503005-9999						
08/10/2017	TYLER TECH INC/EAGLE DIVISION	000686	025-18956A	EAGLE APPRAISER/EAGLE ASSESSOR SOFTWARE SUPPORT}IN	01*1083059	30,709.69
08/10/2017	TYLER TECH INC/EAGLE DIVISION	000686	025-192402	EagleWeb Software Support}Inv# 025-192402 (7/1/17)	01*1083059	3,825.27
						34,534.96
110-1209-505203-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 TELECOMM	01*1082968	77.82
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	8.39
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	8.77
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	85.16
						180.14
110-1209-505401-9999						
08/25/2017	LAWSON WATER CONDITIONING	001245	197473	BOTTLED WATER}INV# 197473 (7/25/17)	01*1083132	14.50
08/25/2017	LAWSON WATER CONDITIONING	001245	197305	BOTTLED WATER}INV# 197305 (7/13/17)	01*1083132	7.25
08/25/2017	LAWSON WATER CONDITIONING	001245	197610	AUGUST COOLER RENTAL}INV# 197610 (8/1/17)	01*1083132	9.95
						31.70
110-1209-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 TRAVEL	01*1082968	130.98
						130.98
Dept. Total						34,971.51
1210 - ASSESSOR						
110-1210-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	1.49
						1.49
110-1210-505401-9999						
08/10/2017	OFFICE DEPOT	010121	949115141	TONER CARTRIDGES BLACK}#949115141 (8/1/17)	01*1083024	80.74
						80.74
110-1210-505408-9999						
08/10/2017	COLLINS AUTO & TOWING, INC.	005891	1956/07.21.17	INSPECTION STICKER #4 2005 EXPLORER (BW)}INV# 1956	01*1083072	16.00
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	163.77
						179.77
Dept. Total						262.00
1213 - TREASURER						
110-1213-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	15.24
						15.24
110-1213-503003-9999						
08/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04561	INV # 4561 07/20/17 ORDER OF PUBLICATION: S. MOO	01*1083052	417.12
08/10/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04581	INV # 4581 08/01/17 ORDER OF PUBL: R.GLADSTONE;	01*1083052	446.80
08/25/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04599	INV # 4599 08/10/17 ORDER OF PUBL: F.FIGLIUZZO H	01*1083165	962.72
08/25/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04610	INV # 4610 08/16/17 ORDER OF PUBLICATOIN: A.IRWI	01*1083165	1,722.67
						3,549.31
110-1213-503005-9999						
08/25/2017	TECHNIQUE DATA SYSTEMS	008813	047522	INV#047522 (08/03/2017)}ANNUAL MAINTENANCE AGREEM	01*1083166	460.00
						460.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	14.55
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	89.99
08/10/2017	WHITE, LYNN	001258	JULY.17/CELL.STIP	INV#812017 (08/01/2017)}JULY PHONE REIMBURSEMENT	01*1083070	50.00
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	87.58
						246.77
110-1213-505401-9999						
08/10/2017	LAWSON WATER CONDITIONING	001245	197604	INV#197604 (08/01/2017)}AUGUST RENT	01*1083013	9.95
08/10/2017	LAWSON WATER CONDITIONING	001245	197470	INV#197470 (07/25/2017)}BOTTLED WATER	01*1083013	7.25
08/10/2017	LAWSON WATER CONDITIONING	001245	197306	INV#197306 (07/13/2017)}BOTTLE WATER	01*1083013	7.25
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}201A CYAN TONER	01*1083145	78.79
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}78A TONER DUAL PACK	01*1083145	107.83
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}201A YELLOW TONER	01*1083145	78.79
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}#2 PENCILS	01*1083145	8.34
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}BATTERIES	01*1083145	6.43
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}#80A TONER	01*1083145	85.40
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}HIGHLIGHTERS	01*1083145	2.40
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}201A BLACK TONERS	01*1083145	133.64
08/25/2017	OFFICE DEPOT	010121	950626515001	INV#950626515001 (08/07/17)}201A MAGENTA TONER	01*1083145	78.79
						604.86
110-1213-505506-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 TRAVEL	01*1082968	793.56
08/25/2017	DELORES SMITH	003888	TRAVEL/08.06.17	INV#08062017 (08/06/2017)}TRAVEL REIMBURSEMENT FOR	01*1083113	298.20
						1,091.76
110-1213-505801-9999						
08/10/2017	V.A.L.E.C.O.	001101	7312017	INV#7312017 (07/31/2017)}FY 17/18 ANNUAL DUES	01*1083061	95.00
						95.00
Dept. Total						6,062.94

1220 - AUTOMATED DATA PROCESSING

110-1220-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 PROF'L SRVCS	01*1082968	14.99
08/10/2017	TEMPUS NOVA INC	010360	04120	INV# 4120 / G SUITE BASIC - 1 USER - 12 MO - GAPPS	01*1083053	1,736.00
						1,750.99
110-1220-503005-9999						
08/10/2017	RESOURCE 3000, LLC	003484	01072	INV# 1072 AUG 2017 NBD SUPPORT HP SERVER	01*1083037	585.00
						585.00
110-1220-505203-9999						
08/10/2017	SUNSET DIGITAL COMMUNICATIONS	005022	631825	INV# 631825 10 MBPS SYNCH INTERNET - AUGUST 2017	01*1082980	487.69
						487.69
110-1220-505401-9999						
08/25/2017	AMAZON CAPITAL SERVICES	010345	111-3352740-5044217	V4INK 2 Pack Replacement Cartridges CF226X 26X (CF	01*1083091	84.99
						84.99
110-1220-507007-9999						
08/10/2017	AMAZON CAPITAL SERVICES	010345	1FWT-VH7K-DXPC	2 GB Dell New Certified Memory RAM Upgrade for Del	01*1082955	60.00
08/25/2017	SOUTHERN COMPUTER WAREHOUSE	010102	200087356	HEW-C5F93A#BGJ HP LASERJET PRO 400 M402N	01*1083160	170.65
						230.65
Dept. Total						3,139.32
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	9.73
						9.73
110-1230-503002-9999						
08/25/2017	HURT & PROFFITT INC	001069	009655	Monthly Web Hosting Fee}Invoice: 0096557}DATE: 8	01*1083093	680.00
						680.00
110-1230-503006-9999						
08/10/2017	OFFICE DEPOT	010121	943581927001	Printer Ink}Invoice: 943581927001}Date: 7/17/2017}	01*1083024	269.82
						269.82
110-1230-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	4.27
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	139.97
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	81.51
						230.40

110-1230-505401-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 OFC SUPP	01*1082968	36.58
08/10/2017	OFFICE DEPOT	010121	943580926001	Phone shoulder rest}Invoice: 943580926001}Date: 7/	01*1083024	6.82
08/10/2017	OFFICE DEPOT	010121	943581069001	Various office supplies}Invoice: 943581069001}Date	01*1083024	67.83
08/25/2017	OFFICE DEPOT	010121	952455274001	Office supplies}Invoice: 952455274001}Date: 8/11/	01*1083145	10.99
08/25/2017	OFFICE DEPOT	010121	952455595001	various office supplies}Invoice: 952455595001}Dat	01*1083145	39.43
						161.65

110-1230-505408-9999

08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	147.39
						147.39

110-1230-505422-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 ROAD SIGNS	01*1082968	3.40
						3.40

Dept. Total **1,502.39**

1302 - REGISTRAR

110-1302-502013-9999

08/10/2017	ALLISON ROBBINS	003444	072417	Registration Fee for VRAV Annual Meeting	02*004068	200.00
08/10/2017	ALLISON ROBBINS	003444	072417	Course Fee for Certification Renewal Class.	02*004068	99.00
						299.00

110-1302-503005-9999

08/10/2017	KONICA MINOLTA BUSINESS SOLUTIONS	008411	67207701	Invoice# 67207701 Date: 06/28/17}Copier Lease}Full	01*1083009	1,528.20
08/10/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR1969	Invoice# AR1969 Date: 07/31/2017	01*1083058	445.69
						1,973.89

110-1302-505203-9999

08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	16.21
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	79.93
						96.14
110-1302-505401-9999						
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82870	Invoice# 82870 Date: 7/31/17 (Alpha File dividers)	01*1082996	12.00
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82384	Invoice# 82384 Date 07/19/17 (Paper)	01*1082996	36.90
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82990	Invoice# 82990 Date: 08/02/17 (Alpha Card dividers)	01*1082996	36.00
08/10/2017	LAWSON WATER CONDITIONING	001245	197308	Invoice# 197308 Date: 07/13/17 (1 Bottled Water)	01*1083013	7.25
08/10/2017	LAWSON WATER CONDITIONING	001245	196418	Invoice# 196418 Date: 07/01/17 (July 2017 Rental)	01*1083013	11.95
08/10/2017	LAWSON WATER CONDITIONING	001245	197636	Invoice# 197636 Date: 08/01/17 (August 2017 Rental)	01*1083013	11.95
						116.05
Dept. Total						2,485.08
2101 - CIRCUIT COURT						
110-2101-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	14.75
						14.75
110-2101-505203-9999						
08/10/2017	COMCAST	003901	7209/07.18.17	ACCT # 8396 80 019 0027209 07/18/17	01*1082983	31.41
						31.41
110-2101-505401-9999						
08/25/2017	COALFIELD PROGRESS, THE	000723	01109253-000	CUSTOMER # 01109253-000 07/31/17 ADVERTISING: L	01*1083108	184.40
						184.40
Dept. Total						230.56
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
08/10/2017	LEAF	006459	7585424	INV # 7585424; CONTR # 100-1624547-002; KONICA M	01*1083014	92.57
						92.57
110-2102-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	24.96
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	244.45
						274.06
110-2102-505401-9999						
08/25/2017	LAWSON WATER CONDITIONING	001245	196404	INV # 196404 07/01/17 JULY 2017 RENTAL	01*1083132	9.95
						9.95
Dept. Total						376.58
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
08/10/2017	ROBERT J YOUNG COMPANY	010479	INV1965884	INV # INV1965884 07/17/17 CANON/IR17F COPIES	01*1083038	79.02
08/25/2017	ROBERT J YOUNG COMPANY	010479	INV2002925	INV # INV2002925 08/07/17 CANON / IR17F	01*1083155	28.43
						107.45
110-2103-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	11.52
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.65
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.17	ACCT # 0171595 08/01/17	01*1083122	73.72
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	210.64
						300.53
110-2103-507001-9999						
08/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21126053	INV # 21126053 AGRT # 008-1249749-000 08/11/17	01*1083123	74.76
						74.76
Dept. Total						482.74
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
08/10/2017	AFTON COMMUNICATIONS	000858	266688	INV # 266688 08/01/17 PAGERS	01*1082954	104.50
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	29.74
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	80.88
						215.12
Dept. Total						215.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	30.99
						30.99
110-2106-502013-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	SEMINAR-AMERICAN BAR ASSOCIATION	01*1082969	150.00
08/10/2017	JULIE BATES	003097	080717	REIMBURSEMENT FOR FRAMES TO FRAME CERTIFICATES	02*004114	50.32
08/10/2017	VCCA TREASURER	010148	L.TURNER	LESLIE TURNER - CERTIFICATION REGISTRATION FEE	01*1083065	100.00
						300.32
110-2106-503005-9999						
08/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	30648272	KONICA COPIER S/N 001825}INVOICE #: 30648272}DATE	01*1083105	199.16
						199.16
110-2106-503006-9999						
08/10/2017	CIT TECHNOLOGY FIN SERV INC	003814	30517237	KONICA COPIER S/N 001825	01*1082979	185.22
08/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21023281	CANON IMAGERUNNER ADVANCE C5030 COPIER	01*1083000	251.67
08/10/2017	ROBERT J YOUNG COMPANY	010479	INV1983157	CANON C5030 INK USAGE	01*1083038	26.99
						463.88
110-2106-505201-9999						
08/10/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304030405	Postage Machine Lease Invoice	01*1083027	369.00
08/10/2017	PITNEY BOWES RESERVE ACCOUNT	001358	07.19.17	Pitney Bowes Reserve for Postage Machine	01*1083028	2,000.00
08/10/2017	PURCHASE POWER	003250	1970/07.03.17	Postage	01*1083033	1,153.82
08/10/2017	UPS	005434	0000X51V84297	PICKUP REQUEST	01*1083060	2.11
08/25/2017	PURCHASE POWER	003250	1970/08.03.17	METER REFILL}DATE OF INVOICE: AUGUST 3, 2017}ACCO	01*1083152	92.72
						3,617.65
110-2106-505203-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	PROHOSTING	01*1082969	17.95
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	57.53
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.64
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	89.99
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.17	ACCT # 0171595 08/01/17	01*1083122	73.72
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	527.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						771.44
110-2106-505401-9999						
08/10/2017	APRIL M HUFF	007054	00101	Hdeals Inc. - Office Supplies Reimbursement	02*004149	110.00
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4585181-0	BATTERIES	01*1082952	4.71
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4581471-0	PAPER, PENS, POP UP NOTES, TAPE, HIGHLIGHTERS, PEN	01*1082952	460.32
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4581790-0	BATTERIES	01*1082952	11.17
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4593207-0	HANGING FILE FOLDERS	01*1082952	7.58
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4581848-0	DISINFECTING WIPES, DRY ERASE MARKER, TISSUE, PENS	01*1082952	152.78
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4592287-0	DISPENSER; REFILLS; FLAG	01*1082952	113.18
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4590391-0	PAPER; JUMBO CLIPS	01*1082952	195.26
08/10/2017	A-Z OFFICE RESOURCE, INC	000875	4585142-0	CORRECTION TAPE, FILE FOLDERS, DRY ERASE MARKERS	01*1082952	80.76
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	OFFICE DEPOT	01*1082969	14.42
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	TEXTMARKS	01*1082969	19.00
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	AMAZON-APPLE IPAD	01*1082969	949.98
08/10/2017	KENNEDY, J. JACK	001137	080717	LOWES OFFICE SUPPLIES	01*1083007	79.72
08/10/2017	KENNEDY, J. JACK	001137	080717	REIMBURSEMENT FOR OFFICE SUPPLIES	01*1083007	44.88
08/10/2017	LAWSON WATER CONDITIONING	001245	197471	BOTTLED WATER	01*1083013	7.25
08/10/2017	LAWSON WATER CONDITIONING	001245	197282	BOTTLED WATER	01*1083013	29.00
08/10/2017	LAWSON WATER CONDITIONING	001245	197623	BOTTLED WATER	01*1083013	9.95
08/10/2017	LAWSON WATER CONDITIONING	001245	196405	WATER	01*1083013	9.95
08/10/2017	LAWSON WATER CONDITIONING	001245	197302	BOTTLED WATER	01*1083013	14.50
08/10/2017	LAWSON WATER CONDITIONING	001245	197304	BOTTLED WATER	01*1083013	7.25
08/10/2017	LAWSON WATER CONDITIONING	001245	197477	BOTTLED WATER	01*1083013	29.00
08/25/2017	LAWSON WATER CONDITIONING	001245	197624	AUGUST 2017 RENTAL}INVOICE #: 197624}DATE OF INVOI	01*1083132	9.95
08/25/2017	SELECT GRAPHICS	002726	15310	BUSINESS CARDS}INVOICE #: 15310}DATE OF INVOICE: 0	01*1083158	238.30
						2,598.91
110-2106-505506-9999						
08/10/2017	KENNEDY, J. JACK	001137	TRAVEL/08.03.17	TRAVEL TO RICHMOND; VIRGINIA AVIATION BOARD	01*1083007	185.18
08/10/2017	KENNEDY, J. JACK	001137	080717	BLACKSBURG & RICHMOND; ENERGY CENTER DEVELOPMENT	01*1083007	185.34
						370.52
110-2106-505801-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.17	VIRGINIA STATE BAR	01*1082969	275.00
08/10/2017	WISE COUNTY BAR ASSOCIATION	000923	2017.DUES/K.KENNEDY	BAR DUES	01*1083076	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						325.00
110-2106-505829-9999						
08/10/2017	MIXNET CORP.	001270	700048	UPDATES & MAINTENANCE; LIST OF ALLOWANCES; EFILE F	01*1083016	2,619.00
						2,619.00
110-2106-507007-9999						
08/10/2017	MIXNET CORP.	001270	700047	REVIEW OF SUBPOENA REQUEST; EFILE	01*1083016	1,388.00
08/10/2017	VIRGINIA INTERACTIVE	003274	1350986	EFILE APP	01*1083068	194.00
						1,582.00
Dept. Total						12,878.87
2109 - MAGISTRATE						
110-2109-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	17.60
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	12.88
08/10/2017	WINDSTREAM	003402	8361/07.31.17	ACCT # 011018361 07/31/17	01*1083071	3.71
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	100.83
						135.02
110-2109-507001-9999						
08/10/2017	CIT TECHNOLOGY FIN SERV INC	003814	30539194	INV # 30539194 07/14/17 CONTR # 900-0245617-000	01*1082979	50.29
08/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR2144	INV # AR2144 08/15/17 KONICA MINOLTA 4050 COPIES	01*1083168	80.47
						130.76
Dept. Total						265.78
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	105.43
						105.43
110-2201-503005-9999						
08/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21082977	INV # 21082977; AGRT # 016-0942410-000; 08/02/17	01*1083000	354.33
						354.33

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	24.68
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	41.73
08/10/2017	VERIZON	009753	5281/07.25.17	ACCT # 000847045281 07/25/17	01*1083066	50.90
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	49.98
08/25/2017	THOMSON REUTERS - WEST	000863	836581780	INV # 836581780 08/01/17 ONLINE CHARGES FOR JULY	01*1083174	262.34
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	106.04
						535.67
110-2201-505401-9999						
08/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	JUL17/MOWING.JJK	NOTARY FOR CWA OFC: D.PAYNE	01*1082959	45.00
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 OFC SUPP	01*1082968	24.06
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82645	INV # 82645 07/26/17 (2) WALL FILES	01*1082996	32.38
08/10/2017	LAWSON WATER CONDITIONING	001245	197303	INV # 197303 07/13/17 (4) BOTTLED WATER DEL.	01*1083013	29.00
08/10/2017	LAWSON WATER CONDITIONING	001245	197474	INV # 197474 07/25/17 (3) BOTTLED WATER DEL.	01*1083013	21.75
08/10/2017	LAWSON WATER CONDITIONING	001245	197602	INV # 197602 08/01/17 AUGUST 2017 RENTAL	01*1083013	11.95
08/10/2017	SELECT GRAPHICS	002726	15299	INV # 15299 07/24/17 BUSINESS CARDS - VICTIM WIT	01*1083044	50.00
08/10/2017	SHRED-IT USA	007616	8122740719	INV # 8122740719 07/15/17 SHRED SERVICES	01*1083046	60.13
						274.27
110-2201-505506-9999						
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	75.56
						75.56
110-2201-505801-9999						
08/10/2017	WISE COUNTY BAR ASSOCIATION	000923	2017.DUES/CWA.OFC	2017 BAR DUES FOR COMMONWEALTH ATTY'S OFC: C.SLEM	01*1083076	450.00
						450.00
110-2201-507010-9999						
08/25/2017	ADT SECURITY SERVICES INC	004487	29604338/08.13.17	ACCT # 29604338 08/13/17 ALARM MONITORING: 09/01	01*1083089	761.16
						761.16
Dept. Total						2,556.42

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	31.96
						31.96
110-2202-505203-9999						
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.64
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.17	ACCT # 0171595 08/01/17	01*1083122	147.44
						152.08
Dept. Total						184.04
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
08/25/2017	VACORP	002214	14161	2016-2017 Workers Comp Payroll Audit Balance	01*1083169	4,701.00
						4,701.00
110-3102-503002-9999						
08/10/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17212812	INVOICE # 17212812, INVOICE DATE: 07/31/17 }ID C	01*1082992	10.00
08/10/2017	TREASURER OF VA WESTERN DIST	002084	D.KINDLE	KINDLE, DOLORES JACQUELINE 6-JUL-17 (07/28/17)	01*1083057	20.00
08/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4401164	INVOICE #4401164, INVOICE DATE: 07/31/2017, BACKGR	01*1083117	23.00
08/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170731	INVOICE #1254144-20170731, INVOICE DATE: 07/31/201	01*1083134	527.50
08/25/2017	OCCUMED HEALTH CENTER	000776	255446	INVOICE #255446, INVOICE DATE: 08/01/2017, RANDOM	01*1083144	92.00
						672.50
110-3102-503005-9999						
08/10/2017	HUNGATE BUSINESS SERVICES INC	003084	116285	INVOICE #116285, INVOICE DATE: 07/25/2017, BILLABL	01*1083003	193.71
08/25/2017	COMMONWEALTH SYSTEMS LLC	004971	00588	INVOICE #588, INVOICE DATE: 08/01/2017, WCSO LICEN	01*1083109	350.00
08/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21061967	INVOICE #21061967, INVOICE DATE: 07/31/2017, COPIE	01*1083123	361.23
08/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21061968	INVOICE #21061968, INVOICE DATE: 07/31/2017; COPIE	01*1083123	380.84
08/25/2017	STERICYCLE, INC.	001296	4007273644	INVOICE #4007273644, INVOICE DATE: 09/01/2017, HAZ	01*1083161	270.98
08/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	633015	INVOICE #633015, INVOICE DATE: 08/01/2017, SMALL B	01*1083106	179.95
						1,736.71
110-3102-505201-9999						
08/10/2017	PURCHASE POWER	003250	1771/07.28.17	ACCOUNT #49321771, METER #4720959, POSTAGE FOR MET	01*1083033	200.00
						200.00
110-3102-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	38.12
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.64
08/10/2017	VERIZON WIRELESS	000806	9225-00005/07.18.17	ACCOUNT #322669225-00005, INVOICE #9789433792, BIL	01*1083067	1,040.36
08/10/2017	VERIZON WIRELESS	000806	9225-00001/07.18.17	ACCOUNT #322699225-00001, INVOICE #9789433788, BIL	01*1083067	1,462.09
08/10/2017	VERIZON WIRELESS	000806	9225-00003/07.18.17	ACCOUNT #322699225-00003, INVOICE #9789433790, BIL	01*1083067	49.98
08/10/2017	WINDSTREAM	003402	8361/07.31.17	ACCT # 011018361 07/31/17	01*1083071	3.98
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.17	ACCT # 0171595 08/01/17	01*1083122	193.91
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	859.64
						3,652.72

110-3102-505401-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	6477/07-21-17	INVOICE #06609, INVOICE DATE: 07/11/2017, VISA #64	01*1082966	6.30
08/10/2017	BB&T FINANCIAL, FSB	002458	5201/7.21.17	INVOICE #20170714-5201, INVOICE DATE: 07/14/2017,	01*1082966	156.00
08/10/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82781	INVOICE # 82781, INVOICE DATE: 07/31/17, TAPE, LE	01*1082996	131.69
08/25/2017	KWIK KAFE CO INC	008526	3510:495911	INVOICE #3510:495911, INVOICE DATE: 08/07/2017, 7	01*1083131	190.00
08/25/2017	LAWSON WATER CONDITIONING	001245	197617	INVOICE #197617, INVOICE DATE: 08/01/2017, AUGUST,	01*1083132	9.95
08/25/2017	LAWSON WATER CONDITIONING	001245	197619	INVOICE #197619, INVOICE DATE: 08/01/2017, AUGUST,	01*1083132	9.95
08/25/2017	LAWSON WATER CONDITIONING	001245	191616	INVOICE #197616, INVOICE DATE: 08/01/2017, AUGUST,	01*1083132	9.95
08/25/2017	LAWSON WATER CONDITIONING	001245	070617	INVOICE #197289, INVOICE DATE: 07/06/2017, 8 EA. B	01*1083132	42.00
08/25/2017	LAWSON WATER CONDITIONING	001245	197456	INVOICE #197456, INVOICE DATE: 07/20/2017, 2 EA. B	01*1083132	10.50
08/25/2017	OFFICE DEPOT	010121	952518426	ORDER #952518426, ORDER DATE: 08/10/2017, 1 EA. OR	01*1083145	18.28
						584.62

110-3102-505408-9999

08/10/2017	COLLINS AUTO & TOWING, INC.	005891	01125	INVOICE #1125, INVOICE DATE: 07/26/2017, INSPECTIO	01*1083072	16.00
08/10/2017	DELTA TIRE CENTER	000729	092073	INVOICE # 092073, INVOICE DATE: 07/28/17 }4 EA.	01*1082991	493.12
08/10/2017	DELTA TIRE CENTER	000729	092054	INVOICE #092054, INVOICE DATE:07/25/2017,}4 EA. TI	01*1082991	565.72
08/10/2017	DELTA TIRE CENTER	000729	092071	INVOICE #092071, INVOICE DATE: 07/25/2017,}4 EA. T	01*1082991	565.72
08/10/2017	FISHER AUTO PARTS	001426	401-248962	INVOICE #401-248962, INVOICE DATE: 07/25/2017,}BRAK	01*1082998	75.57
08/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	2977018	INVOICE #297708, INVOICE DATE: 07/18/2017, BRAKE R	01*1083019	135.79
08/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	297229	INVOICE #297229, INVOICE DATE: 07/07/2017, SHEEL B	01*1083019	134.37
08/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	297651	INVOICE #297651, INVOICE DATE: 07/17/2017, 12 EA.	01*1083019	82.92
08/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298048	INVOICE #298048, INVOICE DATE: 07/26/2017, OIL & F	01*1083019	96.10
08/10/2017	NORTON AUTO & SUPPLY CO., INC.	000677	297709	INVOICE #297709, INVOICE DATE: 07/18/2017, 36 EA.	01*1083019	103.68
08/10/2017	VA-KY COMMUNICATIONS	000682	512683	INVOICE #512683, INVOICE DATE: 07/01/2017, 4 EA. M	01*1083062	2,200.00
08/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210002328	INVOICE # 1210002328, INVOICE DATE: 08-15-17 4	01*1083098	567.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	BLUE RIDGE CHRYSLER DODGE JEEP RA	010316	58012	INVOICE #58012, INVOICE DATE: 08/10/2017, 1 EA. RI	01*1083101	651.88
08/25/2017	BLUE RIDGE CHRYSLER DODGE JEEP RA	010316	57029	INVOICE #57029, INVOICE DATE: 08/10/2017, LABOR TO	01*1083101	65.00
08/25/2017	COALFIELD PROGRESS, THE	000723	01525837	CUSTOMER #02106338-000, AD #01525837, BILL DATE: 0	01*1083108	117.86
08/25/2017	DELTA TIRE CENTER	000729	092140	INVOICE #092140, INVOICE DATE: 08/07/2017, 4 TIRES	01*1083114	565.72
08/25/2017	FISHER AUTO PARTS	001426	401-249344	INVOICE # 401-249344, INVOICE DATE: 08/02/17 BRA	01*1083119	99.68
08/25/2017	FREEDOM FORD LINCOLN INC	000762	145597	INVOICE #145597, INVOICE DATE: 08/07/2017, SHAFT-F	01*1083120	209.20
08/25/2017	H.E.H ENTERPRISE LLC	010495	01021	INVOICE #1021, INVOICE DATE: 08/04/2017, REPLACE E	01*1083125	600.00
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298635	INVOICE #298635, INVOICE DATE: 08/07/2017, WIPER B	01*1083143	48.45
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298019	INVOICE #298019, INVOICE DATE: 07/25/2017, THERMOS	01*1083143	270.00
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298783	INVOICE #298783, INVOICE DATE: 08/10/2017, STARTER	01*1083143	163.76
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	080317	INVOICE #298448, INVOICE DATE: 08/03/2017, BRAKE P	01*1083143	106.36
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298372	INVOICE # 298372, INVOICE DATE: 08/02/17 BRAKES	01*1083143	137.10
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298100	INVOICE #298100, INVOICE DATE: 07/27/2017, ANTIFRE	01*1083143	39.84
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298229	INVOICE #298229, INVOICE DATE: 07/31/2017; BATTERY	01*1083143	114.85
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298230	INVOICE #298230, INVOICE DATE: 07/31/2017, MOTOR O	01*1083143	51.96
08/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298557	INVOICE #298557, INVOICE DATE: 08/05/2017, STRUT M	01*1083143	182.96
08/25/2017	PMI LUBRICANTS	009251	INV-00039248	INVOICE #INV-00039248, INVOICE DATE: 07/25/2017, B	01*1083150	1,164.28
08/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453731	INVOICE #869223453731, INVOICE DATE: 08/01/2017, J	01*1083172	576.23
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00324	INVOICE #324, INVOICE DATE: 08/10/2017, JULY 2017	01*1083178	7,209.99

17,412.03

110-3102-505409-9999

08/10/2017	AXON ENTERPRISES INC	010483	SI1494257	INVOICE # SI1494257, INVOICE DATE: 07/31/17 }30 E	01*1082965	531.97
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/7.21.2017	INVOICE #20170714-2346, INVOICE DATE: 07/14/2017,	01*1082966	200.00
08/25/2017	OFFICE DEPOT	010121	952518426	ORDER #952518426, ORDER DATE: 08/10/2017, 4 PKS. D	01*1083145	170.96

902.93

110-3102-505410-9999

08/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	07051707	INVOICE #07051707, INVOICE DATE: 07/05/2017, 2 EA.	01*1083127	73.90
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73.90

110-3102-505503-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	2346/07-21-17	INVOICE #20170711-2346, INVOICE DATE: 07/11/2017,	01*1082966	299.99
08/10/2017	BB&T FINANCIAL, FSB	002458	6659/07.21.17	INVOICE #20170708-6659, INVOICE DATE: 07/08/2017,	01*1082966	10.00
08/10/2017	BB&T FINANCIAL, FSB	002458	6634/07.21.17	INVOICE #20170705-6634, INVOICE DATE: 07/05/2017,	01*1082966	20.61
08/10/2017	BB&T FINANCIAL, FSB	002458	6634/07-21-17	INVOICE #20170713-6634, INVOICE DATE: 07/13/2017,	01*1082966	27.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	BB&T FINANCIAL, FSB	002458	6634/07.21.2017	INVOICE #20170711-6634, INVOICE DATE: 07/11/2017,	01*1082966	28.53
08/10/2017	BB&T FINANCIAL, FSB	002458	6501/7.21.2017	INVOICE #20170720-6501, INVOICE DATE: 07/20/2017,	01*1082966	34.41
08/10/2017	BB&T FINANCIAL, FSB	002458	6501-07/21/17	INVOICE #20170718-6501-01, INVOICE DATE: 07/18/201	01*1082966	10.98
08/10/2017	BB&T FINANCIAL, FSB	002458	6592/07-21-17	INVOICE #20170718-6592, INVOICE DATE: 07/18/2017,	01*1082966	17.87
08/10/2017	BB&T FINANCIAL, FSB	002458	6626/07.21.2017	INVOICE #20170707-6656, INVOICE DATE: 07/07/2017,	01*1082966	9.15
08/10/2017	BB&T FINANCIAL, FSB	002458	6592/07.21.2017	INVOICE #20170717-6592, INVOICE DATE: 07/17/2017,	01*1082966	9.47
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/7-21-17	INVOICE #20170718-2346, INVOICE DATE: 07/18/2017,	01*1082966	44.33
08/10/2017	BB&T FINANCIAL, FSB	002458	6501/7-21-17	INVOICE #20170718-6501, INVOICE DATE: 07/18/2017,	01*1082966	35.59
08/10/2017	BB&T FINANCIAL, FSB	002458	6659/07.21.2017	INVOICE #20170711-6659, INVOICE DATE: 07/11/2017,	01*1082966	8.15
08/10/2017	BB&T FINANCIAL, FSB	002458	6691/07.21.2017	INVOICE #20170706-6691, INVOICE DATE: 07/06/2017,V	01*1082966	22.53
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/07.21.1207	INVOICE #20170711-2346, INVOICE DATE: 07/11/2017,	01*1082966	338.99
08/10/2017	BB&T FINANCIAL, FSB	002458	6659/07-21-17	INVOICE #20170716-6659, INVOICE DATE: 07/16/2017,	01*1082966	89.53
08/10/2017	BB&T FINANCIAL, FSB	002458	6501-07/21/2017	INVOICE #20170707-6501, INVOICE DATE: 07/07/2017,	01*1082966	35.30
08/10/2017	BB&T FINANCIAL, FSB	002458	6691/07-21-17	INVOICE #20170713-6691, INVOICE DATE: 07/13/2017,	01*1082966	352.74
08/10/2017	BB&T FINANCIAL, FSB	002458	6626/07-21-17	INVOICE #20170713-6626, INVOICE DATE: 07/13/2017,	01*1082966	38.54
08/10/2017	BB&T FINANCIAL, FSB	002458	6501/7-21-2017	INVOICE #20170706-6501, INVOICE DATE: 07/06/2017,	01*1082966	67.28
						1,501.94

110-3102-507010-9999

08/10/2017	AXON ENTERPRISES INC	010483	SI1492154	INVOICE # SI1492154, INVOICE DATE: 07/17/17 TASE	01*1082965	3,539.85
08/10/2017	AXON ENTERPRISES INC	010483	SI1494257	INVOICE # SI1494257, INVOICE DATE: 07/31/17 30 E	01*1082965	969.35
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/7.21.17	INVOICE #C0225023, INVOICE DATE: 07/14/2017, VISA	01*1082966	196.02
08/25/2017	WATCH GUARD DIGITAL IN CAR VID	003680	ACCINV0012314	INVOICE # ACCINV0012314, INVOICE DATE: 08-16-17	01*1083173	720.00
						5,425.22

Dept. Total **36,863.57**

3103 - SHERIFF-INVESTIGATIVE

110-3103-505504-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	6477/07.21.2017	INVOICE #20170707-6477, INVOICE DATE: 07/07/2017,	01*1082966	7.26
						7.26

Dept. Total **7.26**

3202 - VOLUNTEER FIRE DEPARTMENTS

110-3202-505620-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1082961	28,000.00
						28,000.00
110-3202-505621-9999						
08/10/2017	BIG STONE GAP VOL. FIRE DEPT.	000876	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1082974	28,000.00
						28,000.00
110-3202-505622-9999						
08/10/2017	COEBURN VOL. FIRE DEPT.	000900	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1082982	28,000.00
						28,000.00
110-3202-505623-9999						
08/10/2017	POUND VOL. FIRE DEPT.	000945	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083031	28,000.00
						28,000.00
110-3202-505624-9999						
08/10/2017	ST. PAUL VOL. FIRE DEPT.	000879	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083048	28,000.00
						28,000.00
110-3202-505625-9999						
08/10/2017	WISE VOL. FIRE DEPT.	000930	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083080	28,000.00
						28,000.00
110-3202-505626-9999						
08/10/2017	NORTON FIRE DEPT.	000943	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083020	28,000.00
						28,000.00
110-3202-505629-9999						
08/10/2017	SANDY RIDGE VOL. FIRE DEPT.	000915	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083043	21,000.00
						21,000.00
110-3202-505630-9999						
08/10/2017	VALLEY FIRE & FIRST RESPONDER	001232	FY17-18/FIRE.FUNDS	FY 17-18 ANNUAL PAYMENT TO VOLUNTEER FIRE DEPARTME	01*1083064	28,000.00
						28,000.00
110-3202-505801-9999						
08/10/2017	STATE FORESTER	001578	20171890	INV # 20171890 07/10/17 COUNTY FIRE SUPPRESSION:	01*1083049	12,291.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>12,291.39</u>
Dept. Total						257,291.39
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505620-9999						
08/10/2017	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT 08/01/17	01*1082961	28,000.00
						28,000.00
110-3203-505621-9999						
08/10/2017	BIG STONE GAP RESCUE SQUAD	000854	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1082973	28,000.00
						28,000.00
110-3203-505622-9999						
08/10/2017	COEBURN VOL. FIRE DEPT.	000900	FY17-18/ANN.PMT	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1082982	28,000.00
						28,000.00
110-3203-505623-9999						
08/10/2017	POUND RESCUE SQUAD	000912	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1083029	28,000.00
						28,000.00
110-3203-505625-9999						
08/10/2017	WISE RESCUE SQUAD	000929	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1083079	28,000.00
						28,000.00
110-3203-505626-9999						
08/10/2017	NORTON RESCUE SQUAD	000870	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1083021	15,500.00
						15,500.00
110-3203-505628-9999						
08/10/2017	CASTLEWOOD VOL FIRE & RESCUE	001516	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1082978	3,000.00
						3,000.00
110-3203-505629-9999						
08/10/2017	SANDY RIDGE RESCUE SQUAD	000856	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1083042	7,000.00
						7,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3203-505630-9999						
08/10/2017	VALLEY FIRE & FIRST RESPONDER	001232	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1083064	28,000.00
						28,000.00
110-3203-505631-9999						
08/10/2017	DANTE RESCUE SQUAD	001090	FY17-18/RESC.FUNDS	FY 17-18 ANNUAL PAYMENT TO RESCUE SQUADS 08/01/17	01*1082987	1,500.00
						1,500.00
Dept. Total						195,000.00
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
08/10/2017	VA-KY COMMUNICATIONS	000682	512679	INVOICE #512679, INVOICE DATE: 07/01/2017, ANNUAL	01*1083062	10,525.00
						10,525.00
110-3303-503012-9999						
08/10/2017	HUNGATE BUSINESS SERVICES INC	003084	115919	INVOICE #115919, INVOICE DATE: 07/14/2017, BILLABL	01*1083003	37.93
08/25/2017	HUNGATE BUSINESS SERVICES INC	003084	116868	INVOICE #116868, INVOICE DATE: 08/09/2017, BILLABL	01*1083126	19.60
						57.53
110-3303-505104-9999						
08/10/2017	KU/ODP	000732	9200/08.01.17	ACCT # 3000-0086-9200 08/01/17	01*1083011	30.00
08/10/2017	KU/ODP	000732	3594/07.28.17	ACCT # 3000-0265-3594 07/28/17	01*1083011	187.92
08/10/2017	KU/ODP	000732	8029/07.31.17	ACCT # 3000-2893-8029 07/31/17	01*1083011	35.37
08/10/2017	KU/ODP	000732	4341/07.28.17	ACCT # 3000-0574-4341 07/28/17	01*1083011	69.35
08/10/2017	WISE, TOWN OF	000880	3248/07.15.17	ACCT # 3248 07/15/17	01*1083081	158.55
08/10/2017	WISE, TOWN OF	000880	3249/07.15.17	ACCT # 3249 07/15/17	01*1083081	38.55
08/25/2017	KU/ODP	000732	2468/07.27.17	ACCOUNT #3000-0435-2468 (07/27)	01*1083130	32.44
08/25/2017	KU/ODP	000732	4921/08.08.17	ACCT # 3000-0739-4921 08/08/17	01*1083130	35.91
						588.09
110-3303-505203-9999						
08/10/2017	VERIZON WIRELESS	000806	9225-00004/07.18.17	ACCOUNT #322669225-00004, INVOICE #9789433791, BIL	01*1083067	99.96
						99.96
110-3303-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	LAWSON WATER CONDITIONING	001245	197455	INVOICE #197455, INVOICE DATE: 07/20/2017, 4 EA. B	01*1083132	21.00
08/25/2017	LAWSON WATER CONDITIONING	001245	197288	INVOICE #197288, INVOICE DATE: 07/06/2017, 5 EA. B	01*1083132	26.25
08/25/2017	LAWSON WATER CONDITIONING	001245	197615	INVOICE #197615, INVOICE DATE: 08/01/2017, AUGUST	01*1083132	9.95
						57.20
Dept. Total						11,327.78
3401 - BUILDING & ZONING						
110-3401-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	7.82
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	49.15
						56.97
110-3401-505401-9999						
08/10/2017	OFFICE DEPOT	010121	944844809001	HP 952XL BLACK INK CARTRIDGE - INVOICE #944844809	01*1083024	33.59
08/10/2017	OFFICE DEPOT	010121	944844809001	HP 952XL YELLOW INK CARTRIDGE	01*1083024	25.59
08/10/2017	OFFICE DEPOT	010121	944844809001	HP 952XL MAGENTA INK CARTRIDGE	01*1083024	25.59
08/10/2017	OFFICE DEPOT	010121	944844809001	BOX RED INK PENS	01*1083024	17.49
08/10/2017	OFFICE DEPOT	010121	944844809001	HP 952XL CYAN INK CARTRIDGE	01*1083024	25.59
08/10/2017	OFFICE DEPOT	010121	944846047001	BOX BLUE INK PENS	01*1083024	12.08
						139.93
110-3401-505408-9999						
08/25/2017	LIBERTY TOWING LLC	002249	05158	Towing Inspector's vehicle from St. Paul to County	01*1083135	150.00
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	86.92
						236.92
Dept. Total						433.82
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	25.18
						25.18
110-3501-502012-9999						
08/10/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	07051709	INV # 07051709 07/05/17 (1) WATERPROOF JACKET; (	01*1083004	239.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						239.86
110-3501-503002-9999						
08/10/2017	WISE CO. ANIMAL HOSPITAL	000950	63734	INV # 63734 07/11/17 RASCAL: SHEPHERD MIX	01*1083073	81.00
						81.00
110-3501-505101-9999						
08/10/2017	KU/ODP	000732	9935/07.21.17	ACCT #3000-0633-9935 07/21/17	01*1083011	811.05
						811.05
110-3501-505103-9999						
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/07.28.17	ACCT # 04815 07/28/17	01*1083075	446.95
						446.95
110-3501-505105-9999						
08/10/2017	HOME HARDWARE & FURNITURE CO.	000735	93598	INV # 93598 07/12/17 TERRO ANT KILLER; MOP HEADS	01*1083002	466.30
08/25/2017	ALL INDOOR FARM STORE LLC	002114	40682/40681	INV # 40682-40681 07/18/17 STOCK PELLETS; PINE S	01*1083090	99.32
						565.62
110-3501-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	5.14
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	130.23
08/25/2017	VERIZON	009753	0621/08.08.17	ACCT # 000015350621 08/08/17	01*1083170	108.18
						243.55
110-3501-505408-9999						
08/10/2017	FISHER AUTO PARTS	001426	401-248317	INV # 401-248317 07/12/17 AIR FILTER; SYNTHETIC	01*1082998	52.66
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	373.11
						425.77
Dept. Total						2,838.98
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	0.85
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	28.51
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.17	ACCT # 0171595 08/01/17	01*1083122	73.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	123.37
08/25/2017	VERIZON	009753	5477/08.13.17	ACCT # 000152725477 08/13/17	01*1083170	286.51
						512.96

110-3505-505413-9999

08/10/2017	OFFICE DEPOT	010121	931959200001	Cabinet, Audio for EOC}Invoice: 93195920001}Date:	01*1083024	191.99
						191.99

110-3505-505415-9999

08/25/2017	WISE COUNTY HAZ-MAT TEAM	002257	DOORS	08/03/17 DOORS FOR HAZMAT BUILDING	01*1083177	11,000.00
						11,000.00

110-3505-505506-9999

08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	31.12
						31.12

110-3505-505810-9999

08/25/2017	WISE COUNTY HAZ-MAT TEAM	002257	2016.GRANT.PURCH	Command Vehicle Accesories}SHSP Hazmat Grant 2016}	01*1083177	1,778.92
						1,778.92

110-3505-507003-9999

08/10/2017	DIAL COMM INC.	000777	3000256	Monthly VOIP phone lines}Invoice: 3000256}Date: 8	01*1082995	99.90
08/25/2017	DIAL COMM INC.	000777	3000252	Monthly fee for Voip phone lines for EOC}Invoice:	01*1083115	99.90
						199.80

Dept. Total **13,714.79**

4302 - COURT HOUSE

110-4302-502007-9999

08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	12.47
						12.47

110-4302-503004-9999

08/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	JUL17/MOWING.JJK	JULU 2017 MOWING AT JJ KELLY HIGH SCHOOL	01*1082959	170.00
08/10/2017	LOWE'S OF WISE COUNTY	000675	27705	Wallplates and handle 7-21-17 27705	01*1083015	40.20
08/10/2017	LOWE'S OF WISE COUNTY	000675	10105	Batteries all sizes, hangers all sizes 7-28-17	01*1083015	148.94
08/10/2017	LOWE'S OF WISE COUNTY	000675	09528	Floor paint, rollers, brushes, pans, cleaner, pain	01*1083015	383.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	LOWE'S OF WISE COUNTY	000675	27500/07.31.17	Window A/C unit for General District Court Office	01*1083015	379.05
08/10/2017	SHERWIN WILLIAMS	000719	0E0033389Q1072	Trim and wall paint for Vestibule 7-19-17	01*1083045	399.90
08/10/2017	STEFFEY TIRES SALES, INC.	001001	43632	Rotate and balance (4) tires on Dodge Diesel	01*1083050	40.00
08/25/2017	ADAM'S FRIENDLY TIRE	000685	702980	mount tire on new rim for floater 8-15-17 70298	01*1083088	10.00
						1,571.38
110-4302-505101-9999						
08/10/2017	KU/ODP	000732	9897/07.27.17	ACCT # 3000-0431-9897 07/27/17	01*1083011	24.72
08/10/2017	KU/ODP	000732	5447/07.28.17	ACCT # 3000-0095-5447 07/28/17	01*1083011	6,822.38
						6,847.10
110-4302-505103-9999						
08/10/2017	WISE, TOWN OF	000880	3251/07.15.17	ACCT # 3251 07/15/17	01*1083081	487.12
08/10/2017	WISE, TOWN OF	000880	3250/07.15.17	ACCT # 3250 07/15/17	01*1083081	437.06
						924.18
110-4302-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	13.34
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	8.76
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	178.37
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	5780/08.01.17	ACCT # 01715780 08/01/17	01*1083122	47.89
08/25/2017	MCI COMM SERVICE	004828	9356/08.11.17	ACCT # 2DG49356 08/11/17	01*1083140	33.17
08/25/2017	VERIZON	009753	0249/08.10.17	ACCT # 000664520249 08/10/17	01*1083170	41.29
08/25/2017	VERIZON	009753	3660/08.10.17	ACCT # 000845073660 08/10/17	01*1083170	126.13
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	38.87
						487.82
110-4302-505405-9999						
08/10/2017	LOWE'S OF WISE COUNTY	000675	10347	(2) 20" floor drying fans 7-21-17 10347	01*1083015	236.54
08/10/2017	SUPPLYWORKS	009626	408188985	Spray bottles for new chemical dispensers 7-31-17	01*1083051	49.32
08/10/2017	SUPPLYWORKS	009626	407447382	Dispenser soap, kitchen roll towels 7-24-17	01*1083051	41.70
08/25/2017	SUPPLYWORKS	009626	409709896	Deluxe soap 8-14-17 409709896	01*1083163	73.08
						400.64
110-4302-505408-9999						
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	453.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						453.26
110-4302-505413-9999						
08/10/2017	ADAM'S FRIENDLY TIRE	000685	70123	Oil change in housekeeping vehicle 7-21-17	01*1082953	32.00
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 OTHER OP SUPP	01*1082968	37.86
08/10/2017	WISE GLASS & MIRROR, INC.	000753	40669	Oil change in Floater 8-7-17 40669	01*1083078	36.01
						105.87
110-4302-507010-9999						
08/25/2017	LOWE'S OF WISE COUNTY	000675	73484	150 buckets of pavement sealer for Courthouse	01*1083138	2,330.00
						2,330.00
Dept. Total						13,132.72
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
08/10/2017	HCE SYSTEMS INC	001906	29055	Repair split unit in computer room at 911 8-1-17	01*1083001	560.00
08/10/2017	LOWE'S OF WISE COUNTY	000675	27598	8" round pipe and flex 7-20-17 27598	01*1083015	34.38
08/25/2017	LOWE'S OF WISE COUNTY	000675	10262	5 gallon floor wax 8-16-17 10262	01*1083138	63.64
						658.02
110-4303-503005-9999						
08/10/2017	CARTER MACHINERY COMPANY INC	005438	0362527	Generator service for Sheriffs office 7-25-17	01*1082977	537.56
08/10/2017	CARTER MACHINERY COMPANY INC	005438	0362528	Generator service for 911 7-25-17 0362528	01*1082977	537.56
08/10/2017	LARGE'S PEST CONTROL	007146	1706132213	Justice Center pest control 7-21-17 1706132213	01*1083012	70.00
08/25/2017	SIMPLEX GRINNELL	001898	79580963	911 fire alarm inspection 7-31-17 79580963	01*1083159	450.00
						1,595.12
110-4303-505101-9999						
08/10/2017	KU/ODP	000732	7384/07.31.17	ACCT # 3000-1938-7384 07/31/17	01*1083011	4,131.42
						4,131.42
110-4303-505102-9999						
08/25/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	075300578001	Natural gas for Justice Center 8-22-17 0753005780	01*1083097	27.87
						27.87
110-4303-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	QUALITY COMMERCIAL GARBARGE SER	003994	34826	Garbage pick-up Justice Center 7-20-17 34826	01*1083034	107.10
08/10/2017	WISE, TOWN OF	000880	7637/07.15.17	ACCT # 7637 07/15/17	01*1083081	325.87
						432.97
110-4303-505405-9999						
08/10/2017	SUPPLYWORKS	009626	408189009	Spray bottles for new dispensers 7-31-17 408189009	01*1083051	41.10
08/10/2017	SUPPLYWORKS	009626	406277988	5 cases muti-fold towels 7-12-17 406277988	01*1083051	107.85
08/10/2017	SUPPLYWORKS	009626	407447408	Heavy Duty glass cleaner 7-24-17 407447408	01*1083051	220.80
08/25/2017	SUPPLYWORKS	009626	409709912	ant- bacterial soap, dispenser soap 8-14-17	01*1083163	105.84
						475.59
110-4303-508002-9999						
08/10/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	M99_990032		99*990032	3,612,610.71
						3,612,610.71
Dept. Total						3,619,931.70
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
08/10/2017	KU/ODP	000732	0501/07.26.17	ACCT # 3000-0123-0501 07/26/17	01*1083011	270.11
						270.11
110-4304-505103-9999						
08/10/2017	WISE, TOWN OF	000880	411320/07.15.17	ACCT # 411320 07/15/17	01*1083081	95.30
						95.30
Dept. Total						365.41
4305 - SOCIAL SERVICES BUILDING						
110-4305-507010-9999						
08/10/2017	LOWE'S OF WISE COUNTY	000675	01533	"2x12x16 2x6x16 plywood 7-26-17 01533"	01*1083015	743.70
08/10/2017	LOWE'S OF WISE COUNTY	000675	27773	(6) new 4' lights for new storage room 8-3-17	01*1083015	246.12
08/10/2017	LOWE'S OF WISE COUNTY	000675	03988	"2x12x12 4x4x10 post anchors 7-27-17 03988"	01*1083015	131.46
08/25/2017	SIMPLEX GRINNELL	001898	83971720	INV # 83971720 08/14/17 WORK AT DSS: SERVICE PER	01*1083159	2,713.21
						3,834.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						3,834.49
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
08/10/2017	TRANE	002111	38203935	Repair package rooftop unit 7-21-17 38203935	01*1083056	1,063.72
08/25/2017	LOWE'S OF WISE COUNTY	000675	27441	10 gallon olympic stain for fence around generator	01*1083138	288.80
						1,352.52
110-4306-503005-9999						
08/10/2017	CARTER MACHINERY COMPANY INC	005438	0358093	Generator contract maintenance 7-21-17 0358093	01*1082977	503.35
						503.35
110-4306-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	2.13
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	80.34
						82.47
110-4306-505405-9999						
08/10/2017	SUPPLYWORKS	009626	406726711	6 cases 38x58 heavy duty bags 7-17-17 406726711	01*1083051	176.88
08/10/2017	SUPPLYWORKS	009626	408188993	Chemicals for dispensers disinfectant, glass cleane	01*1083051	207.76
08/25/2017	SUPPLYWORKS	009626	409709904	hand soap for dispensers 8-14-17 409709904	01*1083163	243.60
						628.24
Dept. Total						2,566.58
4308 - VPI EXTENSION BUILDING						
110-4308-503004-9999						
08/10/2017	SUPPLYWORKS	009626	407447390	3 cases kitchen roll towels 7-24-17 407447390	01*1083051	62.55
						62.55
Dept. Total						62.55
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
08/10/2017	LOWE'S OF WISE COUNTY	000675	08256/07.25.17	(12) NO TRESPASSING signs 7-25-17 08256	01*1083015	11.16
08/10/2017	LOWE'S OF WISE COUNTY	000675	27895	Gloves, weed killer 8-4-17 27895	01*1083015	44.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	LOWE'S OF WISE COUNTY	000675	08846/08.21.17	Roof sealer, round-up, wasp spray 8-21-17	01*1083138	95.62
08/25/2017	TRACTOR SUPPLY CREDIT PLAN	003851	550630	Rubber patching, roof patching 550630 8-21-17	01*1083167	52.52
						203.88
110-4310-505101-9999						
08/10/2017	KU/ODP	000732	6898/07.20.17	ACCT #3000-0345-6898 07/20/17	01*1083011	119.74
08/10/2017	KU/ODP	000732	0793/07.18.17	ACCT #3000-0443-0793 07/18/17	01*1083011	119.49
08/25/2017	KU/ODP	000732	899-1-0/08.14.17	ACCT # 3000-0443-0793 08/16/17	01*1083130	125.49
						364.72
110-4310-505103-9999						
08/10/2017	NORTON, CITY OF	000715	9195/07.26.17	ACCT # 9195 07/26/17	01*1083022	71.80
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/07.28.17	ACCT # 04180 07/28/17	01*1083075	23.95
						95.75
110-4310-505405-9999						
08/10/2017	SUPPLYWORKS	009626	406726703	Sensor upright vac 7-17-17 406726703	01*1083051	455.95
						455.95
Dept. Total						1,120.30
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
08/25/2017	KU/ODP	000732	0130/08.16.17	ACCT # 3000-2466-0130 08/16/17	01*1083130	178.75
						178.75
110-4313-505103-9999						
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/07.28.17	ACCT # 09690 07/28/17	01*1083075	23.95
						23.95
Dept. Total						202.70
4320 -						
110-4320-505101-9999						
08/10/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/07.14.17	ACCT # 024-145-085-1-1 07/14/17	01*1082956	10.25
08/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/07.14.17	ACCT # 024-568-899-1-0 07/14/17	01*1082956	10.25
08/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/07.14.17	ACCT # 027-668-899-1-5 07/14/17	01*1082956	138.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/07.14.2017	ACCT # 020-868-899-1-8 07/14/17	01*1082956	541.23
08/10/2017	KU/ODP	000732	4889/08.01.17	ACCT # 3000-3733-4889 08/01/17	01*1083011	282.46
08/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/08.14.17	ACCT # 024-568-899-1-0 08/14/17	01*1083092	20.65
08/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/08.14.17	ACCT # 020-868-899-1-8 08/14/17	01*1083092	804.59
08/25/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/08.14.17	ACCT # 024-145-085-1-1 08/14/17	01*1083092	21.49
08/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/08.14.17	ACCT # 027-668-899-1-5 08/14/17	01*1083092	285.80
						2,115.32
Dept. Total						2,115.32
 5201 - MENTAL HEALTH						
110-5201-505602-9999						
08/10/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00357	INV # 357 07/25/17 AUGUST 2017 LOCAL FUNDING	01*1083025	14,513.00
						14,513.00
Dept. Total						14,513.00
 5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
08/25/2017	GILLIAM FUNERAL HOME	001383	00000560	INV # 00000560 08/15/17 DIRECT CREMATION: P. GI	01*1083121	700.00
						700.00
Dept. Total						700.00
 6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
08/10/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B18-015	INV # B18-015 08/02/17 FY 2017-2018 1ST QTR LOCA	01*1083017	12,650.50
						12,650.50
Dept. Total						12,650.50
 7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
08/10/2017	APPALACHIA L. LEAGUE BASEBALL	000860	07.26.17/APP.REC	07/26/17 APPPALACHIA REC FUNDS	01*1082960	1,500.00
08/10/2017	BIG STONE GAP PEANUT FOOTBALL	001191	07.26.17/BSG.REC	07/26/17 BSG REC FUNDS	01*1082972	1,500.00
08/10/2017	DEWEY COMMUNITY CENTER	007356	07.26.17/PND.REC	07/26/17 POUND REC FUNDS	01*1082994	400.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	FAIRVIEW COMMUNITY CENTER	001093	07.26.17/WISE.REC	07/26/17 WISE REC FUNDS	01*1082997	200.00
08/10/2017	FAIRVIEW COMMUNITY CENTER	001093	07.26.17/STP.REC	07/26/17 ST. PAUL REC FUNDS	01*1082997	400.00
08/10/2017	FAIRVIEW COMMUNITY CENTER	001093	07.26.17/PND.REC	07/26/17 POUND REC FUNDS	01*1082997	200.00
08/10/2017	FAIRVIEW COMMUNITY CENTER	001093	07.26.17/BSG.REC	07/26/17 BIG STONE GAP REC FUNDS	01*1082997	200.00
08/10/2017	FAIRVIEW COMMUNITY CENTER	001093	07.26.17/APP.REC	07/26/17 APPALACHIA REC FUNDS	01*1082997	250.00
08/10/2017	FLAT GAP COMMUNITY CENTER	001014	07.26.17/WISE.REC	07/26/17 WISE REC FUNDS	01*1082999	200.00
08/10/2017	FLAT GAP COMMUNITY CENTER	001014	07.26.17/BSG.REC	07/26/17 BIG STONE GAP REC FUNDS	01*1082999	200.00
08/10/2017	FLAT GAP COMMUNITY CENTER	001014	07.26.17/APP.REC	07/26/17 APPALACHIA REC FUNDS	01*1082999	250.00
08/10/2017	FLAT GAP COMMUNITY CENTER	001014	07.26.17/PND.REC	07/26/17 POUND REC FUNDS	01*1082999	1,800.00
08/10/2017	POUND YOUTH FOOTBALL	001043	07.26.17/PND.REC	07/26/17 POUND REC FUNDS	01*1083032	900.00
08/10/2017	RAILROAD DAYS ROAD RACE	008013	07.26.17/APP.REC	07/26/17 APPPALACHIA REC FUNDS	01*1083036	500.00
08/10/2017	ROBERT SAMPSON	002225	07.26.17/APP.REC	07/26/17 APPPALACHIA REC FUNDS: FOR MAINTENANCE	01*1083039	500.00
08/10/2017	WARRIORS YOUTH FOOTBALL	008014	07.26.17/REC.FUNDS	07/26/17 WISE REC FUNDS	01*1083069	1,000.00
08/25/2017	APPALACHIA, TOWN OF	000705	REC.FUNDS/07.26.17	07/26/17 APPPALACHIA REC FUNDS: FOR PARK IMPROVE	01*1083095	2,000.00
						12,000.00

Dept. Total **12,000.00**

7110 - CULTURAL ORGANIZATIONS

110-7110-505804-9999

08/10/2017	APPALACHIAN TRADITIONS INC	001037	FY17-18	FY 17-18 LOCAL CONTRIBUTION 08/01/17	01*1082963	950.00
08/10/2017	APPALACHIAN TRADITIONS INC	001037	FY17-18/DOC.BOGGS	FY 17-18 LOCAL CONTRIBUTION FOR DOC BOGGS MUSIC FE	01*1082963	950.00
						1,900.00

110-7110-505810-9999

08/25/2017	APPALACHIA CULTURAL ARTS COUNCIL	001153	FY17-18	FY 17-18 LOCAL GOVERNMENT CHALLENGE GRANT DISTRIBU	01*1083094	110.00
08/25/2017	APPALACHIAN CHILDREN'S THEATRE	001527	FY17-18	FY 17-18 LOCAL GOVERNMENT CHALLENGE GRANT DISTRIBU	01*1083096	1,097.00
08/25/2017	LIBRARY ART GALLERY	001401	FY17-18	FY 17-18 LOCAL GOVERNMENT CHALLENGE GRANT DISTRIBU	01*1083136	439.00
08/25/2017	LONESOME PINE ARTS & CRAFTS	001556	FY17-18	FY 17-18 LOCAL GOVERNMENT CHALLENGE GRANT DISTRIBU	01*1083137	220.00
08/25/2017	PRO-ART ASSOCIATION	000853	FY17-18	FY 17-18 LOCAL GOVERNMENT CHALLENGE GRANT DISTRIBU	01*1083151	2,634.00
						4,500.00

Dept. Total **6,400.00**

7201 - COMMUNITY ORGANIZATIONS/EVENTS

110-7201-505804-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	VFW POST 5715	006365	JULY.17/RITES	JULY 2017 MILITARY RITES 08/06/17	01*1083171	300.00
						300.00
Dept. Total						300.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	49.98
						49.98
110-8100-505413-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 OTHER OP SUPP	01*1082968	79.05
08/10/2017	OFFICE DEPOT	010121	944308692001	ORDER # 944308692001 07/19/17 (2) SAMSUNG TONER	01*1083024	125.98
						205.03
110-8100-505506-9999						
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00321	INV # 321 08/10/17 JULY GAS BILL	01*1083178	93.98
						93.98
Dept. Total						348.99
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-505203-9999						
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.17	ACCT # 322764174-00001 07/28/17	01*1083067	89.99
						89.99
110-8102-505413-9999						
08/10/2017	KU/ODP	000732	8712/07.21.17	ACCT #3000-0675-8712 07/21/17	01*1083011	12.91
						12.91
Dept. Total						102.90
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
08/10/2017	ANGELA HONEYCUTT	002090	07.26.17/REC.AUTH	07/26/17 REC AUTH MTG	01*1082958	25.00
08/10/2017	DEBBIE BACA	003757	07.26.17/REC.AUTH	07/26/17 REC AUTH MTG	01*1082990	25.00
08/10/2017	KAYE SHORTT	004835	07.26.17/REC.AUTH	07/26/17 REC AUTH MTG	01*1083006	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	KENNETH SPURLOCK JR	003972	07.26.17/REC.AUTH	07/26/17 REC AUTH MTG	01*1083008	25.00
08/10/2017	ROBIN DOTSON	007846	07.26.17/REC.AUTH	07/26/17 REC AUTH MTG	01*1083040	25.00
08/25/2017	HIBERT TACKETT JR.	005971	08.09.17/PSA	08/09/17 PSA BD MTG	01*1083181	25.00
08/25/2017	RALPH GILLEY	001978	08.09.17/PSA	08/09/17 PSA BD MTG	01*1083153	25.00
08/25/2017	RUTHIE RAINEY	009208	08.09.17/PSA	08/09/17 PSA BD MTG	01*1083157	25.00
08/25/2017	WORLEY SMITH	010342	08.09.17/PSA	08/09/17 PSA BD MTG	01*1083179	25.00
						225.00

Dept. Total **225.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	15.24
						15.24

110-8170-505506-9999

08/10/2017	BRANDON ALLEN MUSICK	010056	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004125	204.12
08/10/2017	CASSIE R CARNES	010321	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004081	523.80
08/10/2017	COURTNEY L HAUGH	003610	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004090	324.00
08/10/2017	DENNIS HEATH KISER	007447	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004095	225.72
08/10/2017	JASON JESSEE	003704	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004109	129.60
08/10/2017	KATRINA T SULLIVAN	007795	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004140	243.00
08/10/2017	PAMELA REYNOLDS	004488	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004128	430.92
08/10/2017	RYAN K CLEVINGER	010362	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004087	129.60
08/10/2017	THOMAS WEAVER	005014	JULY.17	JULY 2017 EXPENSES 07/31/17	01*1083054	58.32
08/25/2017	DAVID SCOTT TURNER	008022	JULY.17	JULY 2017 EXPENSES	02*004170	86.40
						2,355.48

110-8170-505831-9999

08/10/2017	BRANDON ALLEN MUSICK	010056	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004125	50.00
08/10/2017	CASSIE R CARNES	010321	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004081	50.00
08/10/2017	COETTA HOGE	001489	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004088	50.00
08/10/2017	COURTNEY L HAUGH	003610	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004090	100.00
08/10/2017	DENNIS HEATH KISER	007447	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004095	50.00
08/10/2017	JASON JESSEE	003704	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004109	50.00
08/10/2017	KATRINA T SULLIVAN	007795	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004140	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	PAMELA REYNOLDS	004488	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004128	50.00
08/10/2017	RYAN K CLEVINGER	010362	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004087	50.00
08/10/2017	THOMAS WEAVER	005014	JULY.17	JULY 2017 EXPENSES 07/31/17	01*1083054	50.00
08/25/2017	BVU OPTINET	002618	2359341	INV # 2359341 08/15/17	01*1083102	819.88
08/25/2017	BVU OPTINET	002618	2359548	INV # 2359548 08/15/17	01*1083102	49.95
08/25/2017	DAVID SCOTT TURNER	008022	JULY.17	JULY 2017 EXPENSES	02*004170	50.00
08/25/2017	MOUNTAINET	001189	34686460	INV # 34686460 08/21/17	01*1083142	14.95
						1,484.78

Dept. Total **3,855.50**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

08/10/2017	VACORP	002214	.JULY2017HYBRID	JULY 2017 HYBRID BILLING	01*1083063	64.57
						64.57

110-8171-503009-9999

08/25/2017	DASH MEDICAL GLOVES	008527	INV1068086	INV # INV1068086 08/14/17 (3) CASES NITRILE GLOVE	01*1083111	209.50
						209.50

110-8171-505203-9999

08/10/2017	BRETT HARMON	007466	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004076	50.00
08/10/2017	BRITTANY L DEEL	010044	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004094	50.00
08/10/2017	BVU OPTINET	002618	2347181	INV # 2347181 07/25/17	01*1082975	1,023.62
08/10/2017	COMCAST	003901	8199/07.2817	ACCT # 8396 80 019 0028199 07/28/17	01*1082984	4.63
08/10/2017	DANROY SHAWN GREER	007808	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004105	50.00
08/10/2017	DARIN RUSSELL	001488	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004092	100.00
08/10/2017	DAVID LEE MCCOWN	007453	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004123	50.00
08/10/2017	ELIVIA RAE HILEMAN	008658	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004106	50.00
08/10/2017	ERIC EUGENE SHEETS	008550	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004137	50.00
08/10/2017	ERIN L FARMER	005817	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004104	50.00
08/10/2017	JOSHUA KISER	003057	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004112	100.00
08/10/2017	KIMBERLY JEAN MARSEE	007737	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004121	50.00
08/10/2017	ROBERT LEE WAYNE MULLINS	003364	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004131	50.00
08/10/2017	RONALD GILBERT	002644	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004133	50.00
08/10/2017	SHANE BRYANT MCBRIDE	007596	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004122	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	CABLE PLUS, INC.	008018	SWVA/08.09.17	CABLE SERVICES FOR SWVA COM COR 08/09/17	01*1083103	609.95
						2,388.20
110-8171-505401-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 OFC SUPP	01*1082968	173.82
08/10/2017	ERIN L FARMER	005817	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004104	19.35
08/10/2017	SAM'S CLUB MC/SYNCB	009525	7794/07.23.2017	ACCT # 5560 5311 0041 7794 07/23/17 OFFICE SUPPL	01*1083041	216.52
						409.69
110-8171-505412-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.17	CARD # 3200 07/20/17 ED & REC	01*1082968	41.81
						41.81
110-8171-505506-9999						
08/10/2017	BRITTANY L DEEL	010044	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004094	144.72
08/10/2017	DANROY SHAWN GREEAR	007808	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004105	133.38
08/10/2017	DARIN RUSSELL	001488	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004092	171.72
08/10/2017	ELIVIA RAE HILEMAN	008658	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004106	86.40
08/10/2017	ERIC EUGENE SHEETS	008550	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004137	156.60
08/10/2017	JOSHUA KISER	003057	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004112	248.40
08/10/2017	KIMBERLY JEAN MARSEE	007737	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004121	434.16
08/10/2017	RALPH DORTON	001490	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004129	550.80
08/10/2017	ROBERT LEE WAYNE MULLINS	003364	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004131	233.28
08/10/2017	SHANE BRYANT MCBRIDE	007596	JULY.17	JULY 2017 EXPENSES 07/31/17	02*004122	78.30
						2,237.76
110-8171-507001-9999						
08/10/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	55494392	INV # 55494392 07/22/17	01*1082989	64.70
08/25/2017	COMPUTER PROJECT OF II INC	005054	17-07-145ME	INV # 17-07-145ME 07/31/17 ANNUAL OPENFOX MESSEN	01*1083110	173.40
						238.10
110-8171-508002-9999						
08/10/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/07.20.17	ACCT # 024-285-585-9-3 07/20/17	01*1082956	135.47
08/10/2017	PEOPLE INC	004258	AUG.17	AUGUST 2017 RENT: SWVA COM COR 07/24/17	01*1083026	2,500.00
08/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/08.14.17	ACCT # 025-143-038-4-7 08/14/17	01*1083092	50.80
08/25/2017	AMERICAN ELECTRIC POWER	000798	043-038-4-2/08.14.17	ACCT # 022-043-038-4-2 08/14/17	01*1083092	212.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/08.14.17	ACCT # 028-243-038-4-2 08/14/17	01*1083092	69.55
08/25/2017	ATMOS ENERGY	009181	0580/08.10.17	ACCT # 4008680580 08/10/17	01*1083100	22.00
08/25/2017	PEOPLE INC	004258	SEPT.17	SEPTEMBER 2017 RENT: SWVA COM COR 08/17/17	01*1083147	2,500.00
08/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620177	INV # 12137620177 07/31/17 DRUG TESTING	01*1083154	375.00
						5,865.20

Dept. Total **11,454.83**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

08/10/2017	CENTURY LINK	003877	8789/07.31.17	ACCT # 76308789 07/31/17	01*1083035	9.55
08/25/2017	VERIZON	009753	5109/08.10.17	ACCT # 000144415109 08/10/17	01*1083170	83.04
						92.59

110-8365-505506-9999

08/25/2017	LEANN OWEN HILL	008391	JULY.17	JULY 2017 TRAVEL 08/03/17	01*1083133	274.99
						274.99

110-8365-505810-9999

08/25/2017	WISE COUNTY EXTENSION OFFICE	010480	GROW.APP/08.16.17	GROW APPALACHIA GRANT: GROW WISE TRAININGS: HEART-	01*1083176	166.41
						166.41

Dept. Total **533.99**

9999 - NON-DEPARTMENT

110-9999-121001-9999

08/28/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990039		99*990039	2,311.00
						2,311.00

110-9999-146001-9999

08/25/2017	ON THE RECORD COURT REPORTING, LL	007834	M.MORTON	COMMONWEALTH OF VA V F-17-108 MARKEL C MORTON	01*1083146	505.00
						505.00

110-9999-146055-9999

08/14/2017	LEANNA SWINEY	010498	REFUND/08.14.17	TAX REFUND 08/14/17	13*1302374	9.78
08/14/2017	SHAWN HILL	010497	REFUND/08.14.17	TAX REFUND 08/14/17	13*1302374	56.85
08/14/2017	TYLER STILWELL	010499	REFUND/08.14.17	TAX REFUND 08/14/17	13*1302374	15.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						82.12
110-9999-146101-9999						
08/02/2017	COURTNEY L HAUGH	003610	M99_990031		99*990031	637.36
						637.36
110-9999-160001-9999						
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990034		99*990034	25,823.28
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990033		99*990033	83,508.48
08/22/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990037		99*990037	10,062.50
08/22/2017	MCFALL EXCAVATING	005486	M99_990036		99*990036	35,587.48
						154,981.74
110-9999-211010-9999						
08/31/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990042		99*990042	333.87
						333.87
110-9999-212101-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/07.21.17	INVOICE #02226, INVOICE DATE: 06/22/2017, VISA #23	01*1082966	27.60
08/10/2017	BB&T FINANCIAL, FSB	002458	2346/07-21-2017	ORDER # 233622434, ORDER DATE: 07/13/17 VISA	01*1082966	1,029.96
08/10/2017	BB&T FINANCIAL, FSB	002458	6675/07.21.17	INVOICE #4944, INVOICE DATE: 06/23/2017, VISA #667	01*1082966	52.64
08/10/2017	BB&T FINANCIAL, FSB	002458	5201/07-212017	TRACKING #1Z1R1T810392278032, SHIP DATE: 06/29/201	01*1082966	9.92
08/10/2017	BB&T FINANCIAL, FSB	002458	5201/07.21.17	ORDER #9756862048, ORDER DATE: 06/21/2017, VISA #5	01*1082966	158.98
08/10/2017	BB&T FINANCIAL, FSB	002458	6600/07.21.17	INVOICE #06121713, INVOICE DATE: 06/12/2017, VISA	01*1082966	74.95
08/10/2017	BB&T FINANCIAL, FSB	002458	5201/07.21.2017	ORDER #9756930033, ORDER DATE: 06/22/2017, VISA #5	01*1082966	39.54
08/10/2017	CRAIG'S FIREARM SUPPLY INC	009676	09198	INVOICE # 9198, INVOICE DATE: 07/18/17 }SHOTGUN C	01*1082986	259.40
08/10/2017	LAWSON WATER CONDITIONING	001245	195265	Invoice# 195265 Date: 06/01/17 (June 2017 Rental)	01*1083013	11.95
08/10/2017	LAWSON WATER CONDITIONING	001245	195097	Invoice #195097 Date: 05/24/17 (1 Bottle Water)	01*1083013	7.25
08/10/2017	SOUTHERN POLICE EQUIPMENT	001451	191699	INVOICE # 191699, INVOICE DATE; 08/02/17 }PHASER	01*1083047	1,581.99
08/10/2017	SOUTHERN POLICE EQUIPMENT	001451	191648	INVOICE # 191648, INVOICE DATE: 07/31/17 }OC SPR	01*1083047	210.36
						3,464.54
110-9999-241003-9999						
08/31/2017	VCEDA	003943	M99_990041		99*990041	5,352.00
						5,352.00
110-9999-242400-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	LARRY HAMILTON	010503	REFUND/08.25.17	TAX REFUND 08/25/17	13*1302374	0.40
						0.40
110-9999-411163-9999						
08/25/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990038		99*990038	845.40
						845.40
110-9999-411603-9999						
08/10/2017	DAVID & KIM PROULEX	010492	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	25.00
08/16/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990035		99*990035	4,160.00
						4,185.00
110-9999-411901-9999						
08/10/2017	COSSIE HALE	010489	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	96.50
08/10/2017	FAIRIE CORNETT	010488	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	8.70
08/10/2017	IVA I UNDERWOOD	008766	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302374	87.80
08/10/2017	REGINA COLLINS	010487	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302374	625.20
08/10/2017	VERONICA LAYNE	008193	REFUND/08.10.17	TAX REFUND 08/10/17	13*1302374	374.70
08/14/2017	LUTHER JUSTICE	010490	REFUND/08-10-17	TAX REFUND 08/10/17	13*1302374	241.50
						1,434.40
110-9999-411902-9999						
08/10/2017	DAVID & KIM PROULEX	010492	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	78.00
08/10/2017	DREW & CAROLINA FLEMING	010491	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	62.46
08/10/2017	JACKS FLORAL LLC	006544	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	26.13
						166.59
110-9999-411906-9999						
08/10/2017	DAVID & KIM PROULEX	010492	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	11.02
08/10/2017	DREW & CAROLINA FLEMING	010491	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	7.68
						18.70
110-9999-413201-9999						
08/25/2017	LARRY HAMILTON	010503	REFUND/08.25.17	TAX REFUND 08/25/17	13*1302374	20.00
						20.00

110-9999-505802-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	DREW & CAROLINA FLEMING	010491	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	1.17
08/10/2017	JACKS FLORAL LLC	006544	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302373	0.87
08/10/2017	TABITHA CLARK	010486	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302374	0.68
08/25/2017	ENTERPRISE FM TRUST	010389	REFUND/08.25.17	TAX REFUND 08/25/17	13*1302374	28.32
						31.04
110-9999-505803-9999						
08/10/2017	TABITHA CLARK	010486	08.10.17/REFUND	08/10/17 TAX REFUND	13*1302374	18.00
08/25/2017	ENTERPRISE FM TRUST	010389	REFUND/08.25.17	TAX REFUND 08/25/17	13*1302374	850.20
						868.20
110-9999-505821-9999						
08/25/2017	FIG ENTERPRISES LLC	010501	07.28.17/SHER.SALE	PROCEEDS FROM SHHERIFF'S SALE OF (5) MOBILE HOMES	01*1083118	400.00
						400.00
Dept. Total						175,637.36
Fund Total						4,471,403.18
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
08/10/2017	VACORP	002214	JULY2017.HYBRID	JULY 2017 HYBRID BILLING	70*7000163	50.07
						50.07
210-9400-503005-9999						
08/10/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21002604	INVOICE #21002604, INVOICE DATE: 07/19/2017, COPIE	70*7000163	253.00
08/10/2017	VA-KY COMMUNICATIONS	000682	512677	INVOICE #512677, INVOICE DATE: 07/01/2017, 0.5 EA.	70*7000163	25,500.00
08/10/2017	VA-KY COMMUNICATIONS	000682	513680	INVOICE #512680, INVOICE DATE: 07/01/2017, ANNUAL	70*7000163	1,000.00
						26,753.00
210-9400-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07-31-17	ACCT # 76308789 07/31/17	70*7000163	14.77
08/10/2017	MCI COMM SERVICE	004828	5502/07.17.2017	ACCT # 2DF95502 07/17/17	70*7000163	92.14
08/10/2017	WINDSTREAM	003402	3354/07.31.17	ACCT # 010543354 07/31/17	70*7000163	39.12
08/25/2017	COMCAST	003901	3631/07.21.17	ACCOUNT #8396 80 020 0153631, BILLING DATE: 07/21/	70*7000163	367.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	DICKENSON COUNTY E911	007190	00340	INVOICE #340, INVOICE DATE: 07/31/2017, SHARE OF B	70*7000163	21,680.00
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08-01-17	ACCT # 0171595 08/01/17	70*7000163	516.04
08/25/2017	VERIZON	009753	1841/08.10.17	ACCT # 000012261841 08/10/17	70*7000163	40.12
08/25/2017	VERIZON	009753	5109/8.10.2017	ACCT # 000144415109 08/10/17	70*7000163	1,857.96
08/25/2017	VERIZON	009753	0426/08.01.17	ACCT # 000021040426 08/01/17	70*7000163	1,324.03
08/25/2017	VERIZON	009753	6951/08.01.17	ACCT # 000657766951 08/01/17	70*7000163	185.21
08/25/2017	VERIZON	009753	5108/08.10.17	ACCT # 000144415108 08/10/17	70*7000163	81.62
						26,198.91
Dept. Total						53,001.98
Fund Total						53,001.98
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
08/10/2017	CENTURY LINK	003877	8789/07-31-2017	ACCT # 76308789 07/31/17	22*2200054	1.06
08/10/2017	VA-KY COMMUNICATIONS	000682	512675	INTERNET ACCESS	22*2200054	250.00
08/10/2017	VA-KY COMMUNICATIONS	000682	512685	INTERNET ACCESS	22*2200054	250.00
08/25/2017	VERIZON	009753	5109/8.10.17	ACCT # 000144415109 08/10/17	22*2200054	87.81
						588.87
220-2108-505411-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.2017	ROANOKE TIMES	22*2200054	15.70
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07.20.2017	RICHMOND TIMES DISPATCH	22*2200054	8.62
						24.32
Dept. Total						613.19
Fund Total						613.19
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
08/31/2017	VCEDA	003943	M101_60001667		101*600016	11,070.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11,070.19
230-9999-505904-9999						
08/25/2017	HOME HARDWARE & FURNITURE CO.	000735	93910	INV # 93910 08/08/17 SLEDGE HAMMER	60*6000286	27.00
08/25/2017	HOME HARDWARE & FURNITURE CO.	000735	93903	INV # 93903 08/08/17	60*6000286	15.18
08/25/2017	SOUTHERNFIRST PRODUCTS	010496	08.08.17	08/08/17 (659) CANTS	60*6000286	263.60
08/25/2017	SOUTHWEST TOOL RENTAL	000758	109629	INV # 109629 08/16/17 BRIDGE REPAIR	60*6000286	365.31
08/25/2017	VULCAN MATERIALS COMPANY	000754	31448972	INV # 31448972 07/11/17	60*6000286	171.11
08/25/2017	VULCAN MATERIALS COMPANY	000754	31448973	INV # 31448973 07/11/17	60*6000286	91.12
08/25/2017	VULCAN MATERIALS COMPANY	000754	31454928	INV # 31454928 07/18/17	60*6000286	856.89
08/25/2017	VULCAN MATERIALS COMPANY	000754	31448971	INV # 31448971 07/11/17	60*6000286	254.07
08/25/2017	VULCAN MATERIALS COMPANY	000754	31448970	INV # 31448970 07/11/17	60*6000286	172.55
08/25/2017	WISE LUMBER & SUPPLY	000698	285284	INV # 285284 08/07/17 LUMBER, ETC.	60*6000286	173.75
08/25/2017	WISE LUMBER & SUPPLY	000698	285324	INV # 285324 08/08/17 SPIKES	60*6000286	51.15
08/25/2017	WISE LUMBER & SUPPLY	000698	285315	INV # 285315 08/08/17 LUMBER, ETC.	60*6000286	189.37
						2,631.10
Dept. Total						13,701.29
Fund Total						13,701.29
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
08/10/2017	RAY ALLEN MANUFACTURING LLC	008533	RINV038904/06.23.17	INV # RINV038904 06/23/17 SHIPPING & HANDLING DU	25*2500061	15.60
						15.60
Dept. Total						15.60
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	5201/7.21.2017	CARD # 5201/07.21.17 (20) BOXES GLOVES	25*2500061	139.80
08/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83197	INV # 83197 08/08/17 (10) PKS YELLOW COPY PAPER	25*2500062	54.10
						193.90
Dept. Total						193.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
08/10/2017	GALL'S	005811	007892033	INV # 007892033 07/13/17 (8) M 1900 LEG IRONS	25*2500061	359.92
08/10/2017	VERIZON WIRELESS	000806	9225-00002/07.18.17	ACCT # 322669225-00002 07/18/17	25*2500061	310.88
08/10/2017	WATCH GUARD DIGITAL IN CAR VID	003680	BCMINV0003879	INV # BCMINV0003879 07/31/17 (3) VISTA BODY CAME	25*2500061	2,385.00
08/25/2017	AXON ENTERPRISES INC	010483	SI1494379	INV # SI1494379 08/01/17 TASERS; HOLSTERS; BATTE	25*2500062	1,207.79
08/25/2017	COMCAST	003901	8792/07.28.17	ACCT # 8396 80 019 0038792 07/28/17	25*2500062	185.49
08/25/2017	LAWSON WATER CONDITIONING	001245	197620	INV # 197620 08/01/17 AUGUST 2017 COOLER RENTAL	25*2500062	9.95
08/25/2017	LAWSON WATER CONDITIONING	001245	197301	INV # 197301 07/13/17 (1) 5-GAL WATER	25*2500062	5.25
08/25/2017	LAWSON WATER CONDITIONING	001245	197300	INV # 197300 07/13/17 (1) 5-GAL WATER	25*2500062	5.25
08/25/2017	LAWSON WATER CONDITIONING	001245	197472	INV # 197472 07/25/17 (3) 5-GAL WATER	25*2500062	15.75
08/25/2017	LAWSON WATER CONDITIONING	001245	197475	INV # 197475 07/25/17 (1) 5-GAL WATER	25*2500062	5.25
08/25/2017	LAWSON WATER CONDITIONING	001245	198109	INV # 198109 08/01/17 AUGUST 2017 COOLER RENTAL	25*2500062	9.95
						4,500.48
Dept. Total						4,500.48
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
08/10/2017	CREATIVE PRODUCT SOURCE INC	009801	CPI066409	INV # CPI066409 07/19/17 (250) 15115 SHERIFF IS	25*2500061	518.08
08/10/2017	CREATIVE PRODUCT SOURCING, INC. - D	005907	105509	INV # 105509 07/26/17 (4) DARE MOOD PENCILS; SHI	25*2500061	226.04
						744.12
Dept. Total						744.12
3699 -						
250-3699-121001-9999						
08/28/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990039		99*990039	-2,311.00
						-2,311.00
250-3699-211099-9999						
08/28/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990039		99*990039	2,311.00
						2,311.00
Dept. Total						0.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						5,454.10
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
08/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28310	CTRL # 28310 07/31/17 CHARLOTTE MULLINS	27*2700028	20.00
						20.00
Dept. Total						20.00
Fund Total						20.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
08/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JULY.17	JULY 2017 MONTHLY WASTEWATER TREATMENT CHARGE: D	52*5200033	21,805.25
						21,805.25
610-4316-507014-9999						
08/10/2017	CNW REG WASTE WATER AUTHORITY	000972	JULY.17	JULY 2017 MONTHLY WASTEWATER TREATMENT CHARGE: A	52*5200033	23,773.75
						23,773.75
Dept. Total						45,579.00
Fund Total						45,579.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
08/10/2017	VACORP	002214	JULY2017HYBRID.	JULY 2017 HYBRID BILLING	50*5000922	40.75
						40.75
620-4204-503004-9999						
08/10/2017	SHERWIN WILLIAMS	000719	4363-3	7/19 paint supply	50*5000922	361.32
						361.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-503011-9999						
08/10/2017	G&K SERVICES	006254	174251	invoice 174251 7/6 shop uniforms	50*5000920	173.73
08/10/2017	G&K SERVICES	006254	179781	invoice 179781 7/20 shop uniforms	50*5000920	173.73
						347.46
620-4204-505101-9999						
08/10/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/08.01.17	ACCT # 024-208-632-0-7 08/01/17	50*5000919	34.55
08/10/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/07.31.17	ACCT # 027-119-847-0-4 07/31/17	50*5000919	22.45
08/10/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/07.31.17	ACCT # 028-313-911-0-3 07/31/17	50*5000919	15.21
08/10/2017	KU/ODP	000732	0085/07.21.17	ACCT #3000-1794-0085 07/21/17	50*5000921	110.98
08/10/2017	KU/ODP	000732	8549/07.24.17	ACCT # 3000-0039-8549 07/24/17	50*5000921	50.96
08/10/2017	KU/ODP	000732	6573/07.24.17	ACCT # 3000-0578-6573 07/24/17	50*5000921	42.34
08/10/2017	KU/ODP	000732	3739/07.21.17	ACCT #3000-0014-3739 07/21/17	50*5000921	162.51
08/10/2017	KU/ODP	000732	1490/07.25.17	ACCT # 3000-0256-1490 07/25/17	50*5000921	82.90
08/10/2017	KU/ODP	000732	4961/07.21.17	ACCT #3000-2579-4961 07/21/17	50*5000921	169.82
08/10/2017	KU/ODP	000732	5661/07.21.17	ACCT #3000-0334-5661 07/21/17	50*5000921	41.43
08/10/2017	KU/ODP	000732	4187/07.28.17	ACCT # 3000-0167-4187 07/28/17	50*5000921	12.81
08/10/2017	KU/ODP	000732	6795/07.21.17	ACCT #3000-0513-6795 07/21/17	50*5000921	98.03
08/10/2017	KU/ODP	000732	2573/07.21.17	ACCT #3000-0700-2573 07/21/17	50*5000921	344.55
08/10/2017	KU/ODP	000732	6026/07.27.17	ACCT # 3000-0589-6026 07/27/17	50*5000921	79.18
08/10/2017	KU/ODP	000732	3095/08.01.17	ACCT # 3000-0509-3095 08/01/17	50*5000921	67.88
08/10/2017	KU/ODP	000732	2364/07.21.17	ACCT #3000-0695-2364 07/21/17	50*5000921	30.00
08/10/2017	KU/ODP	000732	9031/07.21.17	ACCT #3000-0586-9031 07/21/17	50*5000921	64.06
08/25/2017	KU/ODP	000732	5891/08.11.17	ACCT # 3000-0054-5891 08/11/17	50*5000924	67.63
08/25/2017	KU/ODP	000732	6573/08.15.17	ACCT # 3000-0578-6573 08/15/17	50*5000924	3.00
08/25/2017	KU/ODP	000732	0856/08.10.17	ACCT # 3000-0512-0856 08/14/17	50*5000924	50.70
						1,550.99
620-4204-505103-9999						
08/10/2017	NORTON, CITY OF	000715	12455/07.26.17	ACCT # 12455 07/26/17	50*5000921	25.60
08/10/2017	NORTON, CITY OF	000715	171115/07.26.17	ACCT # 171115 07/26/17	50*5000921	939.60
08/10/2017	NORTON, CITY OF	000715	12450/07.26.17	ACCT # 12450 07/26/17	50*5000921	25.60
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/07.28.17	ACCT # 02118 07/28/17	50*5000923	23.95
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/07.28.17	ACCT # 02119 07/28/17	50*5000923	98.73
08/10/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/07.28.17	ACCT # 02120 07/28/17	50*5000923	23.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,137.43
620-4204-505203-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3200/07.20.2017	CARD # 3200 07/20/17 TELECOMM	50*5000920	100.52
08/10/2017	CENTURY LINK	003877	8789/07.31.2017	ACCT # 76308789 07/31/17	50*5000921	2.80
08/10/2017	VERIZON	009753	1074/07.14.17	ACCT # 000022061074 07/14/17	50*5000922	56.25
08/10/2017	VERIZON	009753	7502/07.23.17	ACCT # 000015257502 07/23/17	50*5000922	49.93
08/10/2017	VERIZON	009753	0947/07.25.17	ACCT # 000127970947 07/25/17	50*5000922	46.64
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.2017	ACCT # 322764174-00001 07/28/17	50*5000922	49.98
08/10/2017	WINDSTREAM	003402	8361/07.31.2017	ACCT # 011018361 07/31/17	50*5000922	4.78
08/25/2017	GRANITE TELECOMMUNICATIONS	003743	1595/08.01.2017	ACCT # 0171595 08/01/17	50*5000924	373.44
08/25/2017	KU/ODP	000732	8775/08.08.17	ACCT # 3000-0133-8775 08/08/17	50*5000924	51.43
08/25/2017	VERIZON	009753	8329/08.08.17	ACCT # 000015348329 08/08/17	50*5000925	94.53
08/25/2017	VERIZON	009753	7992/08.10.17	ACCT # 000015347992 08/10/17	50*5000925	19.64
08/25/2017	VERIZON	009753	1074/08.14.17	ACCT # 000022061074 08/14/17	50*5000925	123.62
08/25/2017	VERIZON	009753	5109/08.10.2017	ACCT # 000144415109 08/10/17	50*5000925	77.75
08/25/2017	VERIZON	009753	3210/08.08.17	ACCT # 000053703210 08/08/17	50*5000925	41.92
08/25/2017	VERIZON	009753	7745/08.08.17	ACCT # 000015347745 08/08/17	50*5000925	177.13
08/25/2017	VERIZON	009753	6171/08.13.17	ACCT # 000021826171 08/13/17	50*5000925	87.92
						1,358.28
620-4204-505401-9999						
08/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	81782	invoice 81782 7/27 office supply	50*5000923	77.94
08/25/2017	KU/ODP	000732	8396/08.15.17	ACCT # 3000-0413-8396 08/15/17	50*5000924	65.17
08/25/2017	KU/ODP	000732	0133/08.15.17	ACCT # 3000-0517-0133 08/15/17	50*5000924	65.76
						208.87
620-4204-505408-9999						
08/10/2017	FISHER AUTO PARTS	001426	248833	invoice 248833 7/21 DEF	50*5000920	95.80
08/10/2017	FLEETPRIDE SOUTHERN REGION	001803	86183585	invoice 86183585 7/14 DEF	50*5000920	154.92
08/10/2017	FLEETPRIDE SOUTHERN REGION	001803	86339603	invoice 86339603 7/21 DEF	50*5000920	353.06
08/10/2017	RIGGS OIL COMPANY	003307	184830	invoice 184830 7/12 on road fuel	50*5000921	1,311.80
08/10/2017	RIGGS OIL COMPANY	003307	184936	invoice 184936 7/25 on road fuel	50*5000921	3,114.64
08/10/2017	RIGGS OIL COMPANY	003307	184901	invoice 184901 7/19 on road fuel	50*5000921	1,148.13
08/10/2017	RIGGS OIL COMPANY	003307	184685	invoice 184685 7/5 on road fuel	50*5000921	2,024.60
08/10/2017	RIGGS OIL COMPANY	003307	184941	invoice 184941 7/26 on road fuel	50*5000921	472.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	FLEETPRIDE SOUTHERN REGION	001803	86653546	invoice 86653546 8/4 DEF	50*5000924	92.28
08/25/2017	WISE COUNTY PUBLIC SCHOOLS	000674	321/08.10.17	INV # 321 08/10/17 JULY GAS BILL	50*5000925	399.96
						9,167.23

620-4204-505413-9999

08/10/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	07.26.17/TITLE	7/26 cash for DMV	50*5000920	5.00
08/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94016	invoice 94016 7/20 hole saw & box screws	50*5000920	64.78
08/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94026	invoice 94026 7/23 (3) spray paint	50*5000920	8.97
08/25/2017	MAGGARD SALES	001911	20360	invoice 20360 8/1 glove	50*5000924	231.84
08/25/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275560	invoice 275560 7/10 service	50*5000925	440.00
08/25/2017	WISE LUMBER & SUPPLY	000698	285133	8/1 6 x 8 pressure treated wood	50*5000925	10.98
						761.57

620-4204-505416-9999

08/10/2017	VULCAN MATERIALS COMPANY	000754	31460743	invoice 31460743 7/25 stone for st paul con center	50*5000922	85.85
08/10/2017	VULCAN MATERIALS COMPANY	000754	31454927	invoice 31454927 7/18 stone for Appy con center	50*5000922	93.76
08/10/2017	VULCAN MATERIALS COMPANY	000754	31454929	invoice 31454929 7/18 stone for east stone con cen	50*5000922	84.07
						263.68

620-4204-505418-9999

08/10/2017	DJ'S TRUCK PARTS	000769	320281	invoice 320281 7/13 CB supply	50*5000920	324.67
08/10/2017	DJ'S TRUCK PARTS	000769	320499	invoice 320499 7/19 (2) shocks	50*5000920	197.26
08/10/2017	DJ'S TRUCK PARTS	000769	320515	invoice 320515 7/20 air tank & brass	50*5000920	401.92
08/10/2017	DJ'S TRUCK PARTS	000769	320415	invoice 320415 7/18 (2) brake drums	50*5000920	271.54
08/10/2017	DJ'S TRUCK PARTS	000769	320439	invoice 320439 7/18 idler pulley	50*5000920	95.20
08/10/2017	FISHER AUTO PARTS	001426	248398	invoice 248398 7/13 windshield washer	50*5000920	12.00
08/10/2017	ROBINETTE STRUCTURAL STEEL	000743	391445	invoice 391445 7/20 steel	50*5000921	61.44
08/10/2017	ROBINETTE STRUCTURAL STEEL	000743	391423	invoice 391423 7/18 steel	50*5000921	125.11
08/10/2017	WILSON SALES & SERVICE	000708	518083	invoice 518083 7/21 brake supply	50*5000922	207.74
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109782	invoice 271109782 7/24 drum x (2)	50*5000923	501.94
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	09817	invoice 09817 7/25 KW air hose	50*5000923	20.10
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109507	invoice 271109507 7/13 (3) oil filter for Mack	50*5000923	113.67
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109912	invoice 271109912 7/29 toggle switch	50*5000923	39.86
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	0800	invoice 09800 7/24 KW valve	50*5000923	276.84
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109770	invoice 271109770 7/24 KW brake kit	50*5000923	767.20
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109555	invoice 271109555 7/13 bumper guides	50*5000923	35.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	09700	invoice 09700 7/20 Pac FF filter for Mack	50*5000923	44.04
08/10/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109777	invoice 271109777 7/24 mack pipe	50*5000923	122.14
08/25/2017	DJ'S TRUCK PARTS	000769	320820	invoice 320820 7/31 (2) 3/8 binders	50*5000923	197.68
08/25/2017	DJ'S TRUCK PARTS	000769	320868	invoice 320868 8/1 trailer battery	50*5000923	137.94
08/25/2017	DJ'S TRUCK PARTS	000769	320655	7/25 brake kit and drum	50*5000923	2,418.60
08/25/2017	DJ'S TRUCK PARTS	000769	320971	invoice 320971 8/3 mack slack adjuster	50*5000923	301.13
08/25/2017	DJ'S TRUCK PARTS	000769	370859	invoice 370859 8/1 air hose	50*5000923	85.26
08/25/2017	DON'S AUTO PARTS, INC.	000710	35422	invoice 35422 8/1 (2) battery	50*5000923	201.94
08/25/2017	FISHER AUTO PARTS	001426	249446	invoice 249446 8/3 wash brush	50*5000924	26.95
08/25/2017	FLEETPRIDE SOUTHERN REGION	001803	86496431	invoice 86496431 7/28 DEF	50*5000924	461.18
08/25/2017	FLEETPRIDE SOUTHERN REGION	001803	86653012	invoice 86653012 8/11 (2) wheels	50*5000924	338.30
08/25/2017	PRO AUDIO AND MORE INC	003210	19118	invoice 19118 7/31 cb antenna	50*5000924	22.99
08/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109941	invoice 271109941 8/1 oil seal	50*5000925	197.64
08/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271109980	invoice 271109980 8/2 KW guide light	50*5000925	135.25
08/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271110084	invoice 271110084 8/7 (2) valves for KW	50*5000925	484.26

8,627.54

Dept. Total

23,825.12

4205 - REFUSE DISPOSAL

620-4205-503002-9999

08/10/2017	OCCUMED HEALTH CENTER	000776	256118	DOT PHYSICAL	50*5000923	65.00
08/10/2017	SMALL TIME WELDING & CRAFTS	005241	00360	invoice 360 7/18 main floor repair	50*5000922	3,575.00
08/25/2017	THOMPSON & LITTON INC	002960	84178	INV # 84178 07/31/17 RE: SOLID WASTE ENGINEERING	50*5000925	36.80
08/25/2017	THOMPSON & LITTON INC	002960	57528	INV # 57528 07/31/17 RE: 2017 SEMI-ANNUAL GW REP	50*5000925	3,650.00

7,326.80

620-4205-503004-9999

08/25/2017	EAST KENTUCKY CHEMICAL & SUPPL	003707	252172	invoice 252172 8/4 tissue, towel supplies	50*5000924	805.60
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805.60

620-4205-503011-9999

08/10/2017	G&K SERVICES	006254	182539	invoice 182539 7/27 shop uniforms	50*5000920	162.07
08/10/2017	G&K SERVICES	006254	177017	invoice 177017 7/13 shop uniforms	50*5000920	162.07

324.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505103-9999						
08/10/2017	LAWSON WATER CONDITIONING	001245	50276/07.24.17	7/24 shop water	50*5000921	29.00
08/10/2017	M&M PUMP SERVICE	006988	170801	invoice 170801 8/1 (10) toilets	50*5000921	500.00
						529.00
620-4205-505408-9999						
08/10/2017	RIGGS OIL COMPANY	003307	184818	invoice 184818 7/17 gas shop	50*5000921	238.02
08/10/2017	RIGGS OIL COMPANY	003307	184875	invoice 184875 7/19 off road fuel	50*5000921	1,308.96
08/10/2017	RIGGS OIL COMPANY	003307	21585	invoice 21585 7/5 off road fuel	50*5000921	845.21
08/10/2017	RIGGS OIL COMPANY	003307	184731	invoice 184731 7/10 gas shop	50*5000921	430.24
08/10/2017	RIGGS OIL COMPANY	003307	184829	invoice 184829 7/12 off road fuel	50*5000921	1,194.19
08/10/2017	RIGGS OIL COMPANY	003307	184940	invoice 184940 7/26 off road fuel	50*5000921	1,555.13
08/25/2017	CARTER MACHINERY CO.	000706	1301764	invoice 1301764 7/28 hyd 250 gl	50*5000923	1,742.50
						7,314.25
620-4205-505413-9999						
08/10/2017	DJ'S TRUCK PARTS	000769	320732	invoice 320732 7/27 gloves	50*5000920	42.84
08/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94082	invoice 94082 7/27 (4) paint	50*5000920	11.96
08/10/2017	HOME HARDWARE & FURNITURE CO.	000735	94067	invoice 94067 7/26 2 cycle mix	50*5000920	119.99
08/25/2017	CARTER MACHINERY CO.	000706	937792	invoice 937792 7/29 glow	50*5000923	468.00
						642.79
620-4205-505418-9999						
08/10/2017	CARTER MACHINERY COMPANY INC	005438	016972390	invoice 016972390 7/31 hyd oil	50*5000920	1,742.50
08/10/2017	CARTER MACHINERY COMPANY INC	005438	035157625	invoice 035157625 7/26 836 Dryer	50*5000920	50.12
08/10/2017	RIGGS OIL COMPANY	003307	129021	invoice 129021 7/14 50w oil for D8	50*5000921	170.85
08/25/2017	MAGGARD SALES	001911	20635	invoice 20635 8/4 (2) hose for backhoe	50*5000924	217.46
08/25/2017	P & P FARM MACHINERY INC	006718	01402	invoice 1402 8/2 tractor parts	50*5000924	249.66
08/25/2017	WILSON SALES & SERVICE	000708	518218	invoice 518218 7/31 EQ filter	50*5000925	485.18
						2,915.77
Dept. Total						19,858.35
4206 - LITTER CONTROL						
620-4206-502007-9999						
08/10/2017	VACORP	002214	JULY2017HYBRID.	JULY 2017 HYBRID BILLING	50*5000922	10.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						10.42
620-4206-505203-9999						
08/10/2017	COMCAST	003901	8199/07.28.17	ACCT # 8396 80 019 0028199 07/28/17	50*5000920	4.25
08/10/2017	MCI COMM SERVICE	004828	9101/07.11.17	Office Phone Bill}}Account# 2DG49101}}Date 7/11/17	50*5000921	258.36
08/10/2017	VERIZON WIRELESS	000806	4174-00001/07.28.2017	ACCT # 322764174-00001 07/28/17	50*5000922	189.95
08/25/2017	VERIZON	009753	5109/08.10.2017	ACCT # 000144415109 08/10/17	50*5000925	66.94
						519.50
620-4206-505401-9999						
08/10/2017	CARTRIDGE WORLD	004513	71817	Inkjet Cartridges For Printers}}Invoice PO# 71817}	50*5000920	111.98
08/25/2017	CARTRIDGE WORLD	004513	71917	Printer Cartridges}}P.O. # 71917}}Date 7/19/17	50*5000923	172.97
08/25/2017	OFFICE DEPOT	010121	944313726001	Printer Imaging Kit}}Invoice# 944313726001}}Date 7	50*5000924	288.99
						573.94
620-4206-505408-9999						
08/25/2017	FISHER AUTO PARTS	001426	401-247970	Brake pads For 2013 Ford F-350 Truck}}Invoice# 41-	50*5000924	30.59
						30.59
620-4206-505413-9999						
08/10/2017	WISE LUMBER & SUPPLY	000698	284644	Paint}}DOC# 284644}}Date 7/18/17	50*5000923	12.30
						12.30
620-4206-505810-9999						
08/25/2017	ARCMATE MANUFACTURING CORPORA	006818	INV084628-A	Litter Pick Up Tools}}Order# ORD105149}}Date 7/01/	50*5000923	359.92
						359.92
Dept. Total						1,506.67
Fund Total						45,190.14
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-250002-9999						
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990034		99*990034	-25,823.28
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990033		99*990033	-83,508.48
08/22/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990037		99*990037	-10,062.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/22/2017	MCFALL EXCAVATING	005486	M99_990036		99*990036	-35,587.48
						-154,981.74
640-8414-505810-9999						
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990034		99*990034	25,823.28
08/16/2017	HILL CONSTRUCTION INC	010103	M99_990033		99*990033	83,508.48
08/22/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990037		99*990037	10,062.50
08/22/2017	MCFALL EXCAVATING	005486	M99_990036		99*990036	35,587.48
						154,981.74
Dept. Total						0.00
Fund Total						0.00
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
08/10/2017	ABHISHEK KUMAR	009960	4(07-27-17)	Invoice # 4/UGA}Eastern India Eco Forecasting III}	02*004067	480.00
08/10/2017	AMANDA D ARAGON	010078	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004069	520.00
08/10/2017	AMY R SCHWARBER	010427	4(07-27-17)	Invoice # 4/MCHD}Coastal Alabama Oceans}E-CFR 2 A	02*004070	930.00
08/10/2017	ANDREW J KNIGHT	010419	4(07-27-17)	Invoice # 4/UGA}Costa Rica Oceans}E-CFR 2 A II 200	02*004071	750.00
08/10/2017	AUDREY M MARTINEZ	010416	4(07.27.2017)	Invoice # 4/Fort Collins Node}Alaska Climate}E-CFR	02*004072	930.00
08/10/2017	AUDREY ODWUOR	010431	4(07-27-17)	Invoice # 4/Wise County Node}Texas Health AQ}E-CFR	02*004073	1,080.00
08/10/2017	AUSTIN D COUNTS	010082	4(07.27.2017)	Invoice # 4/Idaho}Southern Idaho Disasters}E-CFR 2	02*004074	1,080.00
08/10/2017	AUSTIN STONE	010307	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004075	650.00
08/10/2017	BRIAN DAVID WOODWARD	008826	4(07-27-17)	Invoice # 4/Fort Collins}Center Lead}E-CFR 2 A II	02*004077	1,505.00
08/10/2017	BROOKE ELIZABETH COLLEY	010076	4(07-27-17)	Invoice # 4/Wise County Node}Texas Health A & Q}E-	02*004078	1,080.00
08/10/2017	CAITLIN K TONER	010071	4(07.27.2017)	Invoice # 4/Idaho}Southern Idaho Disasters}E-CFR 2	02*004079	1,240.00
08/10/2017	CAREN MICHELLE REMILLARD	008625	4(07-27-17)	Invoice # 4/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*004080	1,635.00
08/10/2017	CASSIDY L QUISTORFF	010414	4(07.27.2017)	Invoice # 4/Idaho}Southeastern Water Resources}E-C	02*004082	950.00
08/10/2017	CHANIN TILAKAMONKUL	010300	4(07.27.2017)	Invoice # 4/Fort Collins Node}Colorado River Basin	02*004083	930.00
08/10/2017	CHRISTINE LEE STEVENS	010081	4(07-27-17)	Invoice # 4/Wise County Node}Communications Fellow	02*004084	1,240.00
08/10/2017	CHRISTOPHER S CAMERON	009188	4(07-27-17)	Invoice # 4/UGA}GA Energy}E-CFR 2 A II 200E, 200.4	02*004085	1,550.00
08/10/2017	CHRISTOPHER Y WILSON	010412	4(07.27.2017)	Invoice # 4/Arizona Node}Las Cruces Health A&Q}E-C	02*004086	1,110.00
08/10/2017	COURTNEY ALECIA OHR	009948	4(07.27.2017)	Invoice # 4/Idaho}Southern Idaho Disasters}E-CFR 2	02*004089	1,110.00
08/10/2017	DANIEL P CARVER JR	010417	4(07.27.2017)	Invoice # 4/Fort Collins}Water Resources II}E-CFR	02*004091	1,140.00

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08/10/2017	DAVID RICKLESS	010421	4(07-27-17)	Invoice # 4/UGA}Southern Appalachian Disasters II}	02*004093	620.00
08/10/2017	DIONNE B BLANKS	010426	4(07.27.2017)	Invoice # 4/MCHD}Costa Rica Oceans}E-CFR 2 A II 20	02*004096	990.00
08/10/2017	DOROTHY HOLLY HUTCHESON	010418	4(07-27-17)	Invoice # 4/UGA}Southern Appalachian Disasters}E-C	02*004097	490.00
08/10/2017	ELAINA DOMINIQUE GONSOROSKI	009441	4(07.27.2017)	Invoice # 4/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*004098	1,240.00
08/10/2017	EMAD A AHMED	010429	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004099	325.00
08/10/2017	EMILY J CAMPBELL	010069	4(07.27.2017)	Invoice # 4/Fort Collins Node}Colorado River Basin	02*004100	930.00
08/10/2017	EMMA ZINK HATCHER	010298	4(07.27.2017)	Invoice # 4/Fort Collins Node}Alaska Climate}E-CFR	02*004101	1,140.00
08/10/2017	ERIC LOUIS WHITE	009939	4(07-27-17)	Invoice # 43/Wise County}Texas Health AQ}E-CFR 2 A	02*004102	1,080.00
08/10/2017	FANQI JIA	010434	4(07.27.2017)	Invoice # 4/Arizona Node}Las Cruces Health & AQ}E-	02*004103	900.00
08/10/2017	ISABEL R MIRANDA	010420	4(07-27-17)	Invoice # 4/UGA}Eco-Forecasting India}E-CFR 2 A II	02*004107	735.00
08/10/2017	JAMES M BROOKE	009683	4(07-27-17)	Invoice # 4/Wise County Node}Center Lead}E-CFR 2 A	02*004108	1,480.00
08/10/2017	JAYANTA GANGULY	010455	4(07-27-17)	Invoice # 4/UGA}Southern Appalachian Disasters}E-C	02*004110	370.00
08/10/2017	JONATHAN M O'BRIEN	010424	4(07.27.2017)	Invoice # 4/Arizona node}Las Cruces Health A&Q}E-C	02*004111	1,110.00
08/10/2017	JULIA R SULLIVAN	010415	4(07.27.2017)	Invoice # 4/Fort Collins Node}Colorado River Basin	02*004113	930.00
08/10/2017	KANNIKHA PARAMESWARI KOLANDAIVE	010435	4(07-27-17)	Invoice # 4/Wise County Node}TEXAS HAQ}E-CFR 2 A I	02*004115	1,400.00
08/10/2017	LANCE E WATKINS	009940	4(07.27.2017)	Invoice # 4/Arizona Node}Center Lead}E-CFR 2 A II	02*004116	500.00
08/10/2017	LYNN ABDOUNI	010440	4(07-27-17)	Invoice # 4/UGA}Energy}E-CFR 2 A II 200E, 200.430}	02*004118	735.00
08/10/2017	MANASI PARKHI	009947	4(07-27-17)	Invoice # 43/UGA}Costa Rica Oceans}E-CFR 2 A II 20	02*004119	550.00
08/10/2017	MARIA LUISA ESCOBAR PARDO	010453	4(07-27-17)	Invoice # 4/UGA}Eastern India EcoIII}{taxes withhe	02*004120	595.00
08/10/2017	MEGAN LEIGH VAHSEN	009943	4(07.27.2017)	Invoice # 4/Fort Collins Node}Colorado River Basin	02*004124	1,140.00
08/10/2017	NATALIA V BHATTACHARJEE	009930	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004126	585.00
08/10/2017	NICHOLAS R OLSEN	010423	4(07.27.2017)	Invoice # 4/Idaho}Southern Idaho Disasters}E-CFR 2	02*004127	1,080.00
08/10/2017	REBIA NIAZ KHAN	010411	4(07.27.2017)	Invoice # 4/Arizona Node}Las Cruces Health A & Q}E	02*004130	1,000.00
08/10/2017	ROGER G BLEDSOE	010077	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004132	625.00
08/10/2017	RUTH K BUCK	010413	4(07-27-17)	Invoice # 4/UGA}Southern Appalachian Disaster}E-CF	02*004134	655.00
08/10/2017	SARAH LOUISE CARROLL	009505	4(07.27.2017)	Invoice #4/Fort Collins Node}Alaska Climate}E-CFR	02*004135	1,335.00
08/10/2017	SHANTI SHRESTHA	010428	4(07-27-17)	Invoice # 4/UGA}Forecasting}E-CFR 2 A II 200E, 200	02*004136	650.00
08/10/2017	STANLEY YU	010433	4(07-27-17)	Invoice # 4/Wise County}Wyoming Cross Cutting II}E	02*004138	800.00
08/10/2017	STEVEN CHAO	010422	4(07-27-17)	Invoice # 4/Wise County Node}Wyoming CC II}E-CFR 2	02*004139	975.00
08/10/2017	SURAVI SHRESTHA	008609	4(07-27-17)	Invoice # 4/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004141	1,040.00
08/10/2017	TAUFIQ RASHID	010451	4(07-27-17)	Invoice # 4/UGA}Eastern India Ecological Forecasti	02*004142	650.00
08/10/2017	TIMOTHY J MAYER	010425	4(07.27.2017)	Invoice # 4/Fort Collins Node}Alaska Climate}E-CFR	02*004143	1,140.00
08/10/2017	TYLER CAMPBELL LYNN	009431	4(07-27-17)	Invoice # 4/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*004144	1,240.00
08/10/2017	VERONICA J WARDA	010310	4(07-27-17)	Invoice # 4/Wise County}Wyoming Cross Cutting II}E	02*004145	1,080.00
08/10/2017	XIN HONG	009949	4(07.27.2017)	Invoice #4/MCHD}Coastal Alabama Oceans}E-CFR 2 A I	02*004146	1,050.00
08/10/2017	YANGJIAXIN WEI	010452	4(07-27-17)	Invoice # 4/UGA}Southern Appalachian Disasters}E-C	02*004147	455.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/10/2017	YU CHUAN SHAN	010464	4(07-27-17)	Invoice # 4/UGA}Costa Rica Oceans}E-CFR 2 A II 200	02*004148	990.00
08/25/2017	ABHISHEK KUMAR	009960	5(08.10.2017)	Invoice # 5/UGA}India Eco Forecasting III}E-CFR 2	02*004150	480.00
08/25/2017	AMANDA D ARAGON	010078	5(08.10.2017)	Invoice # 5/UGA}Southern Appalachia Disasters}E-CF	02*004151	520.00
08/25/2017	AMY R SCHWARBER	010427	5(08.10.2017)	Invoice # 5/MCHD}Coastal Alabama Oceans}E-CFR 2 A	02*004152	930.00
08/25/2017	ANDREW J KNIGHT	010419	5(08.10.2017)	Invoice # 5/UGA}Costa Rica Oceans}E-CFR 2 A II 200	02*004153	750.00
08/25/2017	AUDREY M MARTINEZ	010416	5(08.10.2017)	Invoice # 5/Fort Collins}Alaska Climate}E-CFR 2 A	02*004154	930.00
08/25/2017	AUDREY ODWUOR	010431	5(08.10.2017)	Invoice # 5/Wise County Node}Texas H AQ}E-CFR 2 A	02*004155	1,080.00
08/25/2017	AUSTIN D COUNTS	010082	5(08.10.2017)	Invoice # 5/Idaho}Southern Idaho Disasters}E-CFR 2	02*004156	1,080.00
08/25/2017	AUSTIN STONE	010307	5(08.10.2017)	Invoice # 5/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004157	650.00
08/25/2017	BRIAN DAVID WOODWARD	008826	5(08.10.2017)	Invoice # 5/Fort Collins}Center Lead}E-CFR 2 A II	02*004158	1,505.00
08/25/2017	BROOKE ELIZABETH COLLEY	010076	5(08.10.2017)	Invoice # 5/Wise County}Texas Health A & Q}E-CFR 2	02*004159	1,080.00
08/25/2017	CAITLIN K TONER	010071	5(08.10.2017)	Invoice # 5/Idaho}Southern Idaho Disasters}E-CFR 2	02*004160	1,240.00
08/25/2017	CAREN MICHELLE REMILLARD	008625	5(08.10.2017)	Invoice # 5/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*004161	1,635.00
08/25/2017	CASSIDY L QUISTORFF	010414	5(08.10.2017)	Invoice # 5/Idaho}Southern Idaho Water Resources}E	02*004162	950.00
08/25/2017	CHANIN TILAKAMONKUL	010300	5(08.10.2017)	Invoice # 5/Fort Collins}Arizona Water Resources I	02*004163	930.00
08/25/2017	CHRISTINE LEE STEVENS	010081	5(08.10.2017)	Invoice # 5/Wise County}Communications Fellow Team	02*004164	1,240.00
08/25/2017	CHRISTOPHER S CAMERON	009188	5(08.10.2017)	Invoice # 5/UGA}PC Fellow}E-CFR 2 A II 200E, 200.4	02*004165	1,550.00
08/25/2017	CHRISTOPHER Y WILSON	010412	5(08.20.2017)	Invoice # 5/Arizona Node}Las Cruces Health A & Q}E	02*004166	1,110.00
08/25/2017	COLORADO STATE TREASURER	010502	892584-00-2-000	UNEMPLOYMENT INSURANCE STATEMENT OF PAYMENT DUE	80*8000156	113.74
08/25/2017	COURTNEY ALECIA OHR	009948	5(08.10.2017)	Invoice # 5/Idaho}Southern Idaho Disasters}E-CFR 2	02*004167	1,110.00
08/25/2017	DANIEL P CARVER JR	010417	5(08.10.2017)	Invoice # 5/Fort Collins}Colorado River Basin}E-CF	02*004168	1,140.00
08/25/2017	DAVID RICKLESS	010421	5(08.10.2017)	Invoice # 5/UGA}SAD II}E-CFR 2 A II 200E, 200.430}	02*004169	620.00
08/25/2017	DIONNE B BLANKS	010426	5(08.10.2017)	Invoice # 5/MCHD}Costa Rica Oceans}E-CFR 2 A II 20	02*004171	990.00
08/25/2017	DOROTHY HOLLY HUTCHESON	010418	5(08.10.2017)	Invoice # 5/UGA}Southern Appalachian Disasters}E-C	02*004172	490.00
08/25/2017	ELAINA DOMINIQUE GONSOROSKI	009441	5(08.10.2017)	Invoice # 5/MCHD}Impact Analysis Fellow}E-CFR 2 A	02*004173	1,240.00
08/25/2017	EMAD A AHMED	010429	5(08.10.2017)	Invoice # 5/UGA}Georgia Energy}E-CRR 2 A II 200E,	02*004174	325.00
08/25/2017	EMILY J CAMPBELL	010069	5(08.10.2017)	Invoice # 5/Fort Collins Node}Colorado River Basin	02*004175	930.00
08/25/2017	EMMA ZINK HATCHER	010298	5(08.10.2017)	Invoice # 5/Fort Collins}Alaska Climate}E-CFR 2 A	02*004176	1,140.00
08/25/2017	ERIC LOUIS WHITE	009939	5(08.10.2017)	Invoice # 5/Wise County Node}Texas Health A/Q}E-CF	02*004177	1,080.00
08/25/2017	FANQI JIA	010434	5(08.10.2017)	Invoice # 5/Arizona Node}Las Cruces Health A & Q}E	02*004178	900.00
08/25/2017	ISABEL R MIRANDA	010420	5(08.10.2017)	Invoice # 5/UGA}Eastern India Eco III}E-CFR 2 A II	02*004179	735.00
08/25/2017	JAMES M BROOKE	009683	5(08.25.2017)	Invoice # 5/Wise County Node}Center Lead}E-CFR 2 A	02*004180	300.00
08/25/2017	JAYANTA GANGULY	010455	5(08.10.2017)	Invoice # 5/UGA}Southern Appalachian Disasters}E-C	02*004181	370.00
08/25/2017	JONATHAN M O'BRIEN	010424	5(08.10.2017)	Invoice # 5/Arizona Node}Las Cruces Health A&Q}E-C	02*004182	1,110.00
08/25/2017	JULIA R SULLIVAN	010415	5(08.10.2017)	Invoice # 5/Fort Collins}Colorado River Basin}E-CF	02*004183	930.00
08/25/2017	KANNIKHA PARAMESWARI KOLANDAIVE	010435	5(08.102017)	Invoice # 5/Wise County Node}Texas H AQ}E-CFR 2 A	02*004184	1,400.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2017	LANCE E WATKINS	009940	5(08.10.2017)	Invoice # 5/Arizona Node}Center Lead}E-CFR 2 A II	02*004185	700.00
08/25/2017	LYNN ABDOUNI	010440	5(08.10.2017)	Invoice # 5/UGA}Energy}E-CFR 2 A II 200E, 200.430}	02*004186	735.00
08/25/2017	MANASI PARKHI	009947	5(08.10.2017)	Invoice # 5/UGA}Costa Rica Oceans}E-CFR 2 A II 200	02*004187	550.00
08/25/2017	MARIA LUISA ESCOBAR PARDO	010453	5(08.10.2017)	Invoice # 5/UGA}Eastern India Eco III}{taxes withh	02*004188	595.00
08/25/2017	MEGAN LEIGH VAHSEN	009943	5(08.10.2017)	Invoice # 5/Fort Collins}Colorado River Basin}E-CF	02*004189	1,140.00
08/25/2017	NATALIA V BHATTACHARJEE	009930	5(08.10.2017)	Invoice # 5/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004190	585.00
08/25/2017	NICHOLAS R OLSEN	010423	5(08.20.2017)	Invoice # 5/Idaho}Southern Idaho Disasters}E-CFR 2	02*004191	1,080.00
08/25/2017	REBIA NIAZ KHAN	010411	5(08.10.2017)	Invoice # 5/Arizona Node}Las Cruces Health A & Q}E	02*004192	875.00
08/25/2017	ROGER G BLEDSOE	010077	5(08.10.2017)	Invoice # 5/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004193	710.00
08/25/2017	RUTH K BUCK	010413	5(08.10.2017)	Invoice # 5/UGA}Southern Appalachia Disasters}E-CF	02*004194	655.00
08/25/2017	SARAH LOUISE CARROLL	009505	5(08.10.2017)	Invoice # 5/Fort Collins}Alaska Climate}E-CFR 2 A	02*004195	1,335.00
08/25/2017	SHANTI SHRESTHA	010428	5(08.10.2017)	Invoice # 5/UGA}Ecological Forecasting III}E-CFR 2	02*004196	650.00
08/25/2017	STANLEY YU	010433	5(08.10.2017)	Invoice # 5/Wise County}Wyoming Cross Cutting II}E	02*004197	800.00
08/25/2017	STEVEN CHAO	010422	5(08.10.2017)	Invoice # 5/Wise County}Wyoming CC II}E-CFR 2 A II	02*004198	975.00
08/25/2017	SURAVI SHRESTHA	008609	5(08.10.2017)	Invoice # 5/UGA}Georgia Energy}E-CFR 2 A II 200E,	02*004199	1,040.00
08/25/2017	TAUFIQ RASHID	010451	5(08.10.2017)	Invoice # 5/UGA}Eastern India Ecological Forecasti	02*004200	650.00
08/25/2017	TIMOTHY J MAYER	010425	5(08.10.2017)	Invoice # 5/Fort Collins}Alaska Climate}E-CFR 2 A	02*004201	1,140.00
08/25/2017	TYLER CAMPBELL LYNN	009431	5(08.10.2017)	Invoice # 5/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*004202	1,240.00
08/25/2017	VERONICA J WARDA	010310	5(08.10.2017)	Invoice # 5/Wise County Node}Wyoming Cross Cutting	02*004203	1,080.00
08/25/2017	XIN HONG	009949	5(08.10.2017)	Invoice # 5/MCHD}Coastal Alabama Oceans}E-CFR 2 A	02*004204	1,050.00
08/25/2017	YANGJIAXIN WEI	010452	5(08.10.2017)	Invoice # 5/UGA}Southern Appalachian Disasters II}	02*004205	455.00
08/25/2017	YU CHUAN SHAN	010464	5(08.10.2017)	Invoice # 5/UGA}Costa Rica Oceans}E-CFR 2 A II 200	02*004206	990.00
						104,133.74

800-2117-502007-9999

08/10/2017	VACORP	002214	JULY2017HYBRID	JULY 2017 HYBRID BILLING	80*8000156	43.45
08/25/2017	VACORP	002214	09.15.17	VaCorp}Hybrid Disability}2 A II 200E, 200.447}	80*8000156	43.45
						86.90

800-2117-505401-9999

08/10/2017	BB&T FINANCIAL, FSB	002458	3333/07-20-17	BBT/3333}Dated 7/20/17}Supplies}E-CFR 2 A II A 200	80*8000156	75.95
08/10/2017	DIAL COMM INC.	000777	30000253	Invoice # 3000253}Dated 8/1/17}Fax Line Service}E-	80*8000156	49.95
08/25/2017	COMCAST	003901	6325/07.08.17	Acct # 8396 80 019 0036325	80*8000156	134.33
08/25/2017	COMCAST CABLE	010368	584-03-4/07.22.17	Acct # 09544 269584-03-4}Dated 7/22/17}Service At	80*8000156	124.90
08/25/2017	DATA ENSURE INC	003477	08017	Invoice # 8017/Dated 8/1/17}Storage Volume for Ser	80*8000156	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						485.13
800-2117-505506-9999						
08/10/2017	BB&T FINANCIAL, FSB	002458	3333/07-20-17	BBT/3333}Travel}E-CFR 2 A II E, 200.474}	80*8000156	1,491.32
08/10/2017	BB&T FINANCIAL, FSB	002458	1403/07-20-17	BBT 1403}Dated 7/20/17}Travel}E-CFR 2 A 200E, 200.	80*8000156	1,970.84
08/10/2017	BB&T FINANCIAL, FSB	002458	7993/07-20-17	BBT/7993}Dated 7/20/17}Travel}	80*8000156	581.90
08/10/2017	LAUREN CHILDS-GLEASON	003540	06.17.2017	Travel}ASP Program}E-CFR 2 A II 200E, 200.474}	02*004117	223.62
08/10/2017	LAUREN CHILDS-GLEASON	003540	07.01.2017	CBP Retreat}Travel}E-CFR 2 A II 200E, 200.474}	02*004117	97.35
						4,365.03
Dept. Total						109,070.80
Fund Total						109,070.80
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
08/10/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1858		100*1858	735.00
08/10/2017	TREASURER OF VIRGINIA	005405	M100_1859		100*1859	194.66
08/24/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1861		100*1861	7,103.88
08/24/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1860		100*1860	33.31
08/31/2017	BUSINESS CARD	001378	M100_1862		100*1862	14.33
						8,081.18
Dept. Total						8,081.18
Fund Total						8,081.18
Grand Total						4,752,114.86