

County of Wise, Virginia
Expenditure Transaction Report for 09/01/2017 thru 09/30/2017
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	20.85
						20.85
110-1101-503002-9999						
09/11/2017	MUNICIPAL CODE CORPORATION	000844	00290958/06.15.17	INV # 00290958 06/15/17 ADMINISTRATIVE SUPPORT	01*1083254	412.50
09/11/2017	MUNICIPAL CODE CORPORATION	000844	00290958	INV # 00290958 06/15/17 ADMINISTRATIVE SUPPORT	01*1083254	37.50
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	COMP.PLAN	CONTRACT LABOR FOR COMPREHENSIVE PLAN: JAKE TABOR	01*1083313	250.00
						700.00
110-1101-503007-9999						
09/11/2017	COALFIELD PROGRESS, THE	000723	01525955	AD # 01525955 09/01/17 PUB HRG: REQUEST FROM	01*1083210	30.18
09/11/2017	COALFIELD PROGRESS, THE	000723	01525959	AD # 01525959 09/01/17 REQUEST FOR A REFERENDE	01*1083210	295.36
09/25/2017	KINGSPORT PUBLISHING CORP	000901	1001573/08.31.17	Acct # 1001573 Ref # I0001379593-0818 Notice:	01*1083345	151.06
						476.60
110-1101-505203-9999						
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	42.84
						42.84
110-1101-505401-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 OFC SUP	01*1083201	65.27
09/11/2017	SOURCE4	003005	279588	INV # 279588 08/16/17 (3,000) BLUE PRESSURE SEAL	01*1083274	253.56
						318.83
Dept. Total						1,559.12
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
09/11/2017	ARC TV	003486	09968	INV # 9968 09/05/17 SEPTEMBER 2017: OPERATION	01*1083193	726.19
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	17.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	COMCAST	003901	8628/08.24.17	ACCT # 8396 80 019 0038628 08/24/17	01*1083213	130.64
09/25/2017	ARC TV	003486	09979	Inv # 9979 09/11/17 September 2017: (1) Operat	01*1083315	929.19
						1,803.03

Dept. Total **1,803.03**

1201 - COUNTY ADMINISTRATORS

110-1201-502011-9999

09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	88.61
						88.61

110-1201-503005-9999

09/11/2017	DATA ENSURE INC	003477	08039	INV # 8039 09/01/17 AUGUST 2017 25 MB STORAGE	01*1083214	30.00
09/11/2017	KONICA MINOLTA PREMIER FINANCE	005482	30709244	INV # 30709244 CONTR # 900-0205498-000 08/23/1	01*1083241	227.66
09/11/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304247692	INV # 3304247692 08/23/17 LEASING CHARGES FOR	01*1083263	198.00
						455.66

110-1201-505201-9999

09/11/2017	U.S. POSTAL SERVICE	000702	BOX.570/09.30.17	PO BOX 570 (CO ADMIN OFC) YEARLY RENTAL 09/30/17	01*1083295	116.00
						116.00

110-1201-505203-9999

09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	142.80
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	7.59
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	123.47
						278.51

110-1201-505401-9999

09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83853	INV # 83853 08/23/17 (20) PKS COPY PAPER	01*1083220	73.80
09/25/2017	AMAZON CAPITAL SERVICES	010345	191T-WW1V-DJLL	INK E-SALE Compat HP 201X Toner Cartridge for HP C	01*1083311	99.99
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	AUG17/TIMES.NEWS	AUGUST 2017 KINGPORT TIMES NEWS 08/22/17	01*1083313	7.70
09/25/2017	BENTLEY DISTRIBUTING INC	001439	09080	Inv # 9080 08/31/17 Cooler Rent}	01*1083317	9.00
09/25/2017	BENTLEY DISTRIBUTING INC	001439	09091	Inv # 9091 08/22/17 (13) 5-Gal Water; (1) Esc	01*1083317	69.25
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84748	Inv # 84748 09/12/17 (1) Box Sparco Prong Fast	01*1083331	7.99
09/25/2017	OFFICE DEPOT	010121	958698926001	Order # 958698926001 08/30/17 Ink Cartridge; S	01*1083362	39.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	OFFICE DEPOT	010121	958699825001	Order # 958699825001 08/30/17 Correction Tape	01*1083362	4.46
09/25/2017	OFFICE DEPOT	010121	958699826001	Order # 958699826001 08/30/17 Anti-Viral Tissu	01*1083362	15.98
09/25/2017	OFFICE DEPOT	010121	961510091001	Order # 961510091001 09/11/17 (2) Cs Copy Pape	01*1083362	55.00
						382.80
110-1201-505411-9999						
09/11/2017	DAVID COX	004967	08292017	CPE SUBSCRIPTION	01*1083215	249.00
						249.00
110-1201-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 TRAVEL	01*1083201	8.88
09/11/2017	GILLIAM, JEFFERY R	001127	082417	VRS ROUNDTABLE TRIP TO MARION VA	01*1083227	11.88
						20.76
110-1201-509501-9999						
09/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	337819858	INV # 337819858 08/21/17 AUGUST 2017 THRU SEPT	01*1083300	624.36
						624.36
Dept. Total						2,215.70
1204 - LEGAL SERVICES						
110-1204-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	28.67
						28.67
110-1204-503002-9999						
09/11/2017	JEREMY O'QUINN	007461	01195	INV # 1195 08/28/17 SEPTEMBER 2017 DSS MONTHLY F	01*1083235	2,000.00
09/25/2017	WILLIAM BRADSHAW PC	008577	11231	Inv # 11231 09/08/17 08/02/17 - 08/18/17 Prof	01*1083388	4,730.00
						6,730.00
110-1204-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	82.85
09/25/2017	THOMSON REUTERS - WEST	000863	836754465	Inv # 836754465 09/01/17	01*1083387	29.15
						116.65
110-1204-505801-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	LOCAL GOVT ATTORNEYS OF VA INC	001567	FY18-134	INV # FY18-134 08/24/17 KAREN MULLINS: ANNUAL	01*1083247	425.00
						425.00
Dept. Total						7,300.32
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	16.05
						16.05
110-1209-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	127.71
						127.71
110-1209-503002-9999						
09/11/2017	CANON FINANCIAL SERVICES INC	004527	17700517	COPIER LEASE SEPTEMBER}INV# 17700517 (9/1/17)	01*1083205	78.00
						78.00
110-1209-505203-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 TELECOMM	01*1083201	77.78
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	8.77
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	16.67
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	80.86
						184.08
110-1209-505401-9999						
09/25/2017	CANON SOLUTIONS AMERICA, INC	007615	4023623271	COPIES MAINTENANCE - AUGUST}INV# 4023623271 (9/1/	01*1083320	6.78
09/25/2017	FIRST BANK & TRUST COMPANY	002454	90004/08.28.17	SAFE DEPOSIT BOX RENT (DATA STORAGE)}# 90004 (8/28	01*1083334	65.00
09/25/2017	LAWSON WATER CONDITIONING	001245	199022	SEPTEMBER COOLER RENTAL}INV# 199022 (9/1/17)	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198595	BOTTLED WATER }INV# 198595 (9/12/17)	01*1083349	21.75
09/25/2017	LAWSON WATER CONDITIONING	001245	198342	BOTTLED WATER }INV# 198342 (8/10/17)	01*1083349	21.75
						125.23
110-1209-505412-9999						
09/25/2017	WELDON COOPER CENTER	004645	05169	CDP CERTIFICATION - ANGELA ROBERTS}#5169 (9/22/17)	01*1083386	75.00
						75.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1209-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08-21-2017	CARD # 3200 08/21/17 TRAVEL	01*1083200	353.44
09/25/2017	DOUG MULLINS JR	001910	REIMB/09.08.17	Travel to Hot Springs, VA Reimbursement for Dinn	01*1083332	102.70
						456.14
Dept. Total						1,062.21
1210 - ASSESSOR						
110-1210-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	41.70
						41.70
110-1210-505203-9999						
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	1.29
						1.29
110-1210-505401-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17	01*1083201	259.23
09/11/2017	IMPRESSIONS, INC.	000786	18856	COR Shirts for Conference}Inv# 18856 (9/1/17)	01*1083231	128.00
						387.23
110-1210-505408-9999						
09/11/2017	STROUTH AUTO SALES INC	003803	09.01.17	REPAIR COIL SPRING/FRONT STRUTS} (9/1/17) (2005 FO	01*1083275	470.00
09/25/2017	COLLINS AUTO & TOWING, INC.	005891	1958/09.05.17	INSPECTION STICKER VEH#2}INV# 1958 (9/5/17)	01*1083389	16.00
09/25/2017	STROUTH AUTO SALES INC	003803	09.16.17	WHEEL BEARING & AXLE REPAIR}(9/16/17)	01*1083374	445.00
						931.00
110-1210-505506-9999						
09/25/2017	BRANDON WHITE	008416	REIMB/09.05.17	GAS REIMBURSEMENT COR CONFERENCE }# 9038440 (09/05	02*004265	27.27
						27.27
Dept. Total						1,388.49
1213 - TREASURER						
110-1213-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	15.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						15.55
110-1213-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	119.89
						119.89
110-1213-503003-9999						
09/11/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04627	INV # 4627 08/24/17 TITLE EXAMINATION: G.THOMP	01*1083278	828.00
						828.00
110-1213-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	82.85
09/11/2017	WHITE, LYNN	001258	AUG17/CELL.STIP	INV#09052017 (09/05/2017)}AUGUST PHONE REIMBURSEME	01*1083289	50.00
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	13.35
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	108.82
						259.67
110-1213-505401-9999						
09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84163	INV#84163 (08/30/2017)}COPY PAPER	01*1083220	73.80
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84999	INV#84999 (09/18/2017)}CALCULATOR PAPER	01*1083331	60.99
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84999	INV#84999 (09/18/2017)}TONER CARTRIDGE 201X	01*1083331	93.99
09/25/2017	LAWSON WATER CONDITIONING	001245	199016	INV#199016 (09/01/2017)}SEPTEMBER RENT	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198594	INV#198594 (08/24/2017)}BOTTLED WATER	01*1083349	14.50
09/25/2017	LAWSON WATER CONDITIONING	001245	198341	INV#198341 (08/10/2017)}BOTTLED WATER	01*1083349	7.25
09/25/2017	OFFICE DEPOT	010121	958117880001	INV#958117880001 (08/29/2017)}HANGING FILE FOLDERS	01*1083362	198.32
09/25/2017	OFFICE DEPOT	010121	958117960001	INV#958117960001 (08/29/2017)}BLACK INK REFILL	01*1083362	4.99
						463.79
110-1213-505413-9999						
09/25/2017	BMS DIRECT	003393	117240	INV#117240 (08/31/2017)}2017 2ND HALF REAL ESTATE	01*1083319	2,988.24
						2,988.24
110-1213-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 TRAVEL	01*1083201	128.34
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 TRAVEL	01*1083201	207.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>336.25</u>
Dept. Total						5,011.39
1220 - AUTOMATED DATA PROCESSING						
110-1220-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	28.67
						<u>28.67</u>
110-1220-503005-9999						
09/11/2017	RESOURCE 3000, LLC	003484	01075	INV# 1075 SEPT 2017 NBD SUPPORT HP SERVER	01*1083268	585.00
						<u>585.00</u>
110-1220-505203-9999						
09/11/2017	SUNSET DIGITAL COMMUNICATIONS	005022	634754	INV# 634754 10MBPS SYNCH INTERNET	01*1083208	487.69
						<u>487.69</u>
Dept. Total						1,101.36
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	9.92
						<u>9.92</u>
110-1230-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	28.67
						<u>28.67</u>
110-1230-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	132.83
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	8.54
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	74.40
						<u>220.42</u>
110-1230-505422-9999						
09/11/2017	DZINER SIGNS	008367	16612	3 No Parking signs}Invoice: 16612}Date: 8/1/2017	01*1083221	75.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						75.00
110-1230-505810-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 GRANT EXP	01*1083201	947.09
09/11/2017	JACOB S GILLY	010504	00101	Speaker fees for Lidar Presentation 8/15/2017}Invo	01*1083233	600.00
						1,547.09
Dept. Total						1,881.10
1302 - REGISTRAR						
110-1302-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	28.67
						28.67
110-1302-505203-9999						
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	42.31
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	79.96
						122.27
110-1302-505506-9999						
09/11/2017	ALLISON ROBBINS	003444	08-20-17	Reimbursement for VRAV Annual Meeting	02*004207	808.73
						808.73
Dept. Total						959.67
2101 - CIRCUIT COURT						
110-2101-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	32.25
						32.25
110-2101-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	7.82
						7.82
110-2101-505203-9999						
09/11/2017	COMCAST	003901	7209/08.18.17	ACCT # 8396 80 019 0027209 08/18/17	01*1083211	31.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>31.41</u>
Dept. Total						71.48
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
09/11/2017	LEAF	006459	7665534	INV # 7665534 CONTR # 100-1624547-002 08/25/17	01*1083245	92.57
						<u>92.57</u>
110-2102-505201-9999						
09/25/2017	U.S. POSTAL SERVICE	000702	BOX829/09.30.17	Box 829 09/30/17 General District Court	01*1083390	116.00
						<u>116.00</u>
110-2102-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	24.75
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	236.46
						<u>265.86</u>
Dept. Total						474.43
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.65
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	11.11
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.17	Acct # 01715195 09/01/17	01*1083338	74.29
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	202.04
						<u>292.09</u>
110-2103-507001-9999						
09/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21288577	Inv # 21288577 Agrt # 008-1249749-000 09/11/17	01*1083339	74.76
09/25/2017	ROBERT J YOUNG COMPANY	010479	INV2052252	Inv # INV2052252 09/05/17 Canon/IR17F	01*1083371	28.43
						<u>103.19</u>
Dept. Total						395.28
2105 - JUV & DOM REL CT. SERVICE						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2105-505203-9999						
09/11/2017	AFTON COMMUNICATIONS	000858	267045	INV # 267045 09/01/17 PAGERS	01*1083188	104.50
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	20.62
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	76.79
						201.91
110-2105-505401-9999						
09/25/2017	U.S. POSTAL SERVICE	000702	BOX.1617/09.30.17	BOX 1617 YEARLY RENTAL FEE: COURT SERVICES UNIT	01*1083390	116.00
						116.00
Dept. Total						317.91
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.17	VCCA CONFERENCE	01*1083202	338.00
						338.00
110-2106-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	31.61
						31.61
110-2106-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	169.41
						169.41
110-2106-503006-9999						
09/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	30787565	KONICA COPIER S/N 001825	01*1083322	212.13
09/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21185927	CANON IMAGERUNNER ADVANCE C5030 COPIER	01*1083339	251.67
09/25/2017	ROBERT J YOUNG COMPANY	010479	INV2024740	CANON C5030 INK USAGE	01*1083371	28.42
						492.22
110-2106-505203-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.17	PROHOSTING	01*1083202	17.95
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.64
09/11/2017	KENNEDY, J. JACK	001137	JUL17-DEC17/CELL	AT&T PHONE SERVICE JULY 2017-DECEMBER 2017}DATE OF	01*1083238	810.84
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	82.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	39.42
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.17	Acct # 01715195 09/01/17	01*1083338	74.29
09/25/2017	VA-KY COMMUNICATIONS	000682	50764	INSTALL COURT FEED IN OFFICE; INVOICE #50764	01*1083381	415.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51306	SERVICE CALL RELOAD PHONE SERVER SETUP; INVOICE #5	01*1083381	80.00
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	505.53
						2,030.52

110-2106-505401-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.17	TEXTMARKS	01*1083202	19.00
09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.17	WALMART-JURY SUPPLIES	01*1083202	25.06
09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.17	AMAZON-APPLIE IPAD	01*1083202	809.98
09/25/2017	A-Z OFFICE RESOURCE, INC	000875	461162-0	PLANNER	01*1083308	19.99
09/25/2017	A-Z OFFICE RESOURCE, INC	000875	4603165-0	BUSINESS CARDS; CORRECTION TAPE; POP UP NOTES	01*1083308	102.81
09/25/2017	KENNEDY, J. JACK	001137	REIMB/09.07.17	OFFICE SUPPLIES	01*1083343	118.18
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	CVS OFFICE SUPPLIES	01*1083343	35.71
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	CVS OFFICE SUPPLIES	01*1083343	8.12
09/25/2017	LAWSON WATER CONDITIONING	001245	198593	WATER; INVOICE #198593	01*1083349	14.50
09/25/2017	LAWSON WATER CONDITIONING	001245	198340	WATER; INVOICE #198340	01*1083349	21.75
09/25/2017	LAWSON WATER CONDITIONING	001245	198344	WATER INVOICE #198344	01*1083349	7.25
09/25/2017	LAWSON WATER CONDITIONING	001245	199036	WATER; INVOICE #199036	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	199037	WATER; INVOICE #199037	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198598	WATER; INVOICE #198598	01*1083349	7.25
						1,209.50

110-2106-505506-9999

09/11/2017	JULIE BATES	003097	08.14.17/CONV	VIRGINIA CLERK'S CONVENTION 2017}HOTEL ROOM REIMBU	02*004228	258.00
09/11/2017	KENNEDY, J. JACK	001137	TRAVEL/08.15.17	VIRGINIA AVIATION BOARD CONFERENCE	01*1083238	58.06
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	EXXON EXPRESS; GAS	01*1083343	51.74
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	RICHMOND MARRIOTT	01*1083343	243.60
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	GAS; SHELL	01*1083343	46.75
09/25/2017	KENNEDY, J. JACK	001137	TRAVEL/09.07.17	TRAVEL REIMBURSEMENT }ARC COMMUNICATION WORKSH	01*1083343	4.17
09/25/2017	KENNEDY, J. JACK	001137	09.05.17	COURTYARD MARRIOTT BLACKSBURG; MEETING WITH ARNO	01*1083343	133.64
						795.96

110-2106-505829-9999

09/25/2017	MIXNET CORP.	001270	700049	UPDATES & MAINTENENCE; LIST OF ALLOWANCES; EFILE F	01*1083356	1,292.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,292.00
110-2106-507007-9999						
09/25/2017	TREASURER OF VIRGINIA	001118	18-WISPC-0227	FUJITSU 7160 DOCUMENT DUPLEX DESKTOP SCANNER	01*1083378	1,200.00
09/25/2017	TREASURER OF VIRGINIA	001118	18-WISPC-0162	PERSONAL COMPUTERS; SOFTWARE; PRINTERS	01*1083378	1,100.00
09/25/2017	VIRGINIA INTERACTIVE	003274	1377158	EFILE APP - WISE EFILE	01*1083384	190.00
						2,490.00
Dept. Total						8,849.22
2107 - SHERIFF-CIVIL PAPERS & SECURITY						
110-2107-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	1,394.34
						1,394.34
110-2107-505410-9999						
09/11/2017	A & A ENTERPRISES INC	001514	57388	INVOICE # 57388, INVOICE DATE: 08/29/17 }SHIRTS,	01*1083186	257.75
09/11/2017	BB&T FINANCIAL, FSB	002458	6691-08.22.17	ORDER # P15420111975, ORDER DATE: 08/08/17, UNDER	01*1083198	107.08
09/11/2017	BB&T FINANCIAL, FSB	002458	6691-08.22.2017	ORDER # , ORDER DATE: , UNDER ARMO	01*1083198	107.08
09/11/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	08301710	INVOICE # 08301710, INVOICE DATE: 08/30/17 SHIRT	01*1083232	52.00
						523.91
Dept. Total						1,918.25
2109 - MAGISTRATE						
110-2109-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	12.88
09/11/2017	WINDSTREAM	003402	8361/08.31.17	ACCT # 011018361 08/31/17	01*1083290	10.22
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	11.48
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	95.74
						130.32
110-2109-507001-9999						
09/11/2017	CIT TECHNOLOGY FIN SERV INC	003814	30677738	INV # 30677738 08/14/17 KNOICA PRINTER 4050	01*1083207	60.29
						60.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						190.61
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	135.43
						135.43
110-2201-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	187.65
						187.65
110-2201-503005-9999						
09/11/2017	HUNGATE BUSINESS SERVICES INC	003084	117402	INV # 117402 08/21/17 XEROX 7845	01*1083230	87.96
09/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21251099	Inv # 21251099 Agrt # 016-0942410-000 09/04/17	01*1083339	354.33
						442.29
110-2201-505201-9999						
09/11/2017	U.S. POSTAL SERVICE	000702	STAMPS/09.05.17	(300) FOREVER STAMPS @ .49 CENTS EACH (FOR COM ATT	01*1083295	147.00
						147.00
110-2201-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	41.73
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	42.84
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	36.63
09/25/2017	THOMSON REUTERS - WEST	000863	836754465	Inv # 836754465 09/01/17	01*1083387	262.34
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	100.69
						484.23
110-2201-505401-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 OFC SUP	01*1083201	510.28
09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83525	INV # 83525 08/16/17 (30) PKS COPY PAPER	01*1083220	110.70
09/11/2017	LAWSON WATER CONDITIONING	001245	199014	INV # 199014 09/01/17 SEPTEMBER 2017 RENTAL	01*1083244	11.95
09/11/2017	LAWSON WATER CONDITIONING	001245	198599	INV # 198599 08/24/17 (4) BOTTLED WATER DEL.	01*1083244	29.00
09/11/2017	LAWSON WATER CONDITIONING	001245	198345	INV # 198345 08/10/17 (6) BOTTLED WATER DEL.	01*1083244	43.50
09/11/2017	SHRED-IT USA	007616	8122937192	INV # 8122937192 08/15/17	01*1083273	59.86
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	NOTARY/N.PAYNE	NOTARY: NANCY DENISE PAYNE 08/15/17	01*1083313	10.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	NOTARY/A.CHRISTIAN	NOTARY: AMANDA CHRISTIAN 08/28/17	01*1083313	45.00
						820.29
110-2201-505830-9999						
09/12/2017	VERIZON	009753	5281/08.25.17	ACCT # 000847045281 08/25/17	01*1083301	100.95
						100.95
110-2201-507010-9999						
09/25/2017	VA-KY COMMUNICATIONS	000682	51307	Inv # 51307 09/05/17 (1) Service Call to resta	01*1083381	80.00
						80.00
Dept. Total						2,397.84
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	31.96
						31.96
110-2202-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	15.64
						15.64
110-2202-505203-9999						
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.64
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.17	Acct # 01715195 09/01/17	01*1083338	148.57
						153.21
Dept. Total						200.81
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	7,167.16
						7,167.16
110-3102-503002-9999						
09/11/2017	OCCUMED HEALTH CENTER	000776	257442	INVOICE #257442, INVOICE DATE: 08/14/2017, ADMINIS	01*1083259	75.00
09/11/2017	TREASURER OF VA WESTERN DIST	002084	08-16-17	MAINE, JEREMY RAY 3-AUG-17; MILLER, WALTER 4-AU	01*1083281	40.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4448882	INVOICE #4448882, INVOICE DATE: 08/31/2017, BACKGR	01*1083333	37.29
09/25/2017	FREDERICK H RICHARD	009521	20170905	INVOICE #20170905, INVOICE DATE: 09/12/2017, PSYCH	01*1083336	175.00
09/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170831	INVOICE #1254144-20170831, INVOICE DATE: 08/31/201	01*1083350	531.50
09/25/2017	OCCUMED HEALTH CENTER	000776	256747	INVOICE #256747, INVOICE DATE: 09/01/2017, DRUG SC	01*1083361	461.00
09/25/2017	TREASURER OF VA WESTERN DIST	002084	S.HAMILTON	Hamilton, Scottie Lynn 15-Jul-17 (09/07/17)	01*1083377	20.00
09/25/2017	TREASURER OF VA WESTERN DIST	002084	R.POTTER	Potter, Ruth 23-Aug-17 (08/31/17)	01*1083377	20.00
						1,359.79

110-3102-503004-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	3488/08.22.17	INVOICE #BKD-73618579333, INVOICE DATE: 07/24/2017	01*1083198	49.99
09/11/2017	VA-KY COMMUNICATIONS	000682	51270	INVOICE #51270, INVOICE DATE: 07/04/2017, RESET VP	01*1083283	80.00
09/11/2017	VA-KY COMMUNICATIONS	000682	51277	INVOICE #51277, INVOICE DATE: 07/27/2017, TROUBLE	01*1083283	200.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51289	INVOICE #51289, INVOICE DATE: 08/08/2017, 1 SERVIC	01*1083381	80.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51313	INVOICE #51313, INVOICE DATE: 09/11/2017, 1 HR. LA	01*1083381	80.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51312	INVOICE #51312, INVOICE DATE: 09/11/2017, 1 EA. IN	01*1083381	495.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51298	INVOICE #51298, INVOICE DATE: 08/22/2017, 1.5 HRS.	01*1083381	120.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51292	INVOICE #51292, INVOICE DATE: 08/10/2017, 1 HR. LA	01*1083381	80.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51299	INVOICE #51299, INVOICE DATE: 08/20/2017, 1 SERVIC	01*1083381	80.00
						1,264.99

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09/11/2017	HUNGATE BUSINESS SERVICES INC	003084	117470	INVOICE #117470, INVOICE DATE: 08/22/2017, BILLABL	01*1083230	153.27
09/25/2017	COMMONWEALTH SYSTEMS LLC	004971	00595	INVOICE #595, INVOICE DATE: 09/01/2017, WCSO LICEN	01*1083326	350.00
09/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21227943	INVOICE #21227943, INVOICE DATE: 08/30/2017, COPIE	01*1083339	380.84
09/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	212279742	INVOICE #21227942, INVOICE DATE: 08/30/2017, COPIE	01*1083339	361.23
09/25/2017	STERICYCLE, INC.	001296	4007337158	INVOICE #4007337158, INVOICE DATE: 10/01/2017, HAZ	01*1083373	270.98
09/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	635964	INVOICE #635964, INVOICE DATE: 09/01/2017, SMALL B	01*1083323	179.95
						1,696.27

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09/11/2017	BB&T FINANCIAL, FSB	002458	5201(08.22.2017)	TRACKING #1ZK4J9T20300313824, TRANSACTION DATE: 08	01*1083198	16.60
09/25/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304308214	INVOICE #3304308214, INVOICE DATE: 09/01/2017, POS	01*1083366	151.93
09/25/2017	PURCHASE POWER	003250	1771/09.15.17	ACCOUNT #49321771, METER #4720959, REFILL DATE: 09	01*1083368	200.00
						368.53

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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.64
09/11/2017	VERIZON WIRELESS	000806	9225-00003/08.18.17	ACCOUNT #322699225-00003, INVOICE #9791183458, BIL	01*1083285	49.98
09/11/2017	VERIZON WIRELESS	000806	9225-00001/08.18.17	ACCOUNT #322699225-00001, INVOICE #9791183456, BIL	01*1083285	1,461.99
09/11/2017	VERIZON WIRELESS	000806	9225-00005/08.18.17	ACCOUNT #322699225-00005, INVOICE #9791183460, BIL	01*1083285	1,040.30
09/11/2017	WINDSTREAM	003402	8361/08.31.17	ACCT # 011018361 08/31/17	01*1083290	9.64
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	47.16
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.17	Acct # 01715195 09/01/17	01*1083338	195.40
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	807.21
						3,616.32

110-3102-505401-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	5201(08.22.17)	INVOICE #20170809-5201, INVOICE DATE: 08/09/2017,	01*1083198	164.18
09/11/2017	BB&T FINANCIAL, FSB	002458	5201(8.22.17)	ORDER #9758936770, ORDER DATE: 08/10/2017, VISA #5	01*1083198	442.91
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/08-22-17	ORDER #9758308383, ORDER DATE: 07/27/2017, VISA #5	01*1083198	277.34
09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83907	INVOICE #83907, INVOICE DATE: 08/23/2017, 8 EA. 2"	01*1083220	27.44
09/11/2017	OFFICE DEPOT	010121	957380576-001	ORDER #957380576-001, ORDER DATE: 08/24/2017, MEDI	01*1083260	47.18
09/11/2017	OFFICE DEPOT	010121	957380202-001	ORDER #957380202-001, ORDER DATE: 08/24/2017, PERS	01*1083260	32.99
09/11/2017	OFFICE DEPOT	010121	957380577-001	ORDER #957380577-001, ORDER DATE: 08/24/2017, SMAL	01*1083260	4.20
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84159	INVOICE #84159, INVOICE DATE: 08/30/2017, 30 PKS.	01*1083331	117.99
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84846	INVOICE #84846, INVOICE DATE: 09/13/2017, 1 EA. 1/	01*1083331	9.69
09/25/2017	KWIK KAFE CO INC	008526	3510:499217	INVOICE #3510:499217, INVOICE DATE: 09/05/2017, 7	01*1083347	190.00
09/25/2017	LAWSON WATER CONDITIONING	001245	199029	INVOICE #199029, INVOICE DATE: 09/01/2017, SEPTEMB	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	199028	INVOICE #199028, INVOICE DATE: 09/01/2017, SEPTEMB	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198274	INVOICE #198274, INVOICE DATE: 08/03/2017, 3 EA. B	01*1083349	15.75
09/25/2017	LAWSON WATER CONDITIONING	001245	199031	INVOICE #199031, INVOICE DATE: 09/01/2017, SEPTEMB	01*1083349	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198577	INVOICE #198577, INVOICE DATE: 08/18/2017, 4 EA. B	01*1083349	15.75
						1,375.27

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09/11/2017	BB&T FINANCIAL, FSB	002458	6477/8.22.17	INVOICE #20170811-6477, INVOICE DATE: 08/11/2017,	01*1083198	31.42
09/11/2017	BB&T FINANCIAL, FSB	002458	2346/08-22-2017	INVOICE #60509, INVOICE DATE: 08/14/2017, VISA #23	01*1083198	530.00
09/11/2017	BB&T FINANCIAL, FSB	002458	6501(8.22.17)	INVOICE #08751, INVOICE DATE: 08/03/2017, VISA #65	01*1083198	59.92
09/11/2017	DELTA TIRE CENTER	000729	092185	INVOICE #092185, INVOICE DATE: 08/15/2017, 4 EA. T	01*1083218	565.72
09/11/2017	FREEDOM FORD LINCOLN INC	000762	02556	INVOICE # 02556, INVOICE DATE: 08/17/17 }FRONT A	01*1083224	469.86
09/11/2017	MORGAN MCCLURE CHEVROLET	000832	149577	INVOICE #149577, INVOICE DATE: 08/10/2017, BRAKE L	01*1083253	79.57
09/11/2017	NORTON AUTO & SUPPLY CO., INC.	000677	299210	INVOICE #299210, INVOICE DATE: 08/18/2017, COOLANT	01*1083256	64.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	ADVANCE AUTO PARTS	000804	2490725588187	INVOICE #2490725588187, INVOICE DATE: 09/12/2017,	01*1083310	120.97
09/25/2017	ADVANCE AUTO PARTS	000804	2490725547342	INVOICE #2490725547342, INVOICE DATE: 09/12/2017,	01*1083310	89.97
09/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	12100002821	INVOICE #1210002821, INVOICE DATE: 08/29/2017, 4 E	01*1083314	598.84
09/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003035	INVOICE #1210003035, INVOICE DATE: 09/18/2017, 4 E	01*1083314	593.84
09/25/2017	BLUE RIDGE CHRYSLER DODGE JEEP RA	010316	56891	INVOICE #56891, INVOICE DATE: 07/31/2017, TIRE SEN	01*1083318	293.31
09/25/2017	COLLINS AUTO & TOWING, INC.	005891	01126	INVOICE #1126, INVOICE DATE: 08/15/2017, ANTIFREEZ	01*1083389	32.95
09/25/2017	DANIEL, SHAWN	001246	2250-378051	INVOICE #2250-378051, INVOICE DATE: 09/14/2017, RE	01*1083328	27.10
09/25/2017	DELTA TIRE CENTER	000729	092287	INVOICE # 092287, INVOICE DATE: 09/11/17 }4 EA.	01*1083330	565.72
09/25/2017	FISHER AUTO PARTS	001426	401-251397	INVOICE #401-251397, INVOICE DATE: 09/11/2017, ALT	01*1083335	218.60
09/25/2017	FISHER AUTO PARTS	001426	401-250620	INVOICE #401-250620, INVOICE DATE: 08/25/2017, BRA	01*1083335	208.23
09/25/2017	FISHER AUTO PARTS	001426	401-251357	INVOICE #401-251357, INVOICE DATE: 09/11/2017, 2 E	01*1083335	10.74
09/25/2017	FISHER AUTO PARTS	001426	401-251130	INVOICE # 401-251130, INVOICE DATE: 09/05/17 HEA	01*1083335	47.62
09/25/2017	FISHER AUTO PARTS	001426	401-250747	INVOICE #401-250747, INVOICE DATE: 08/28/2017, SIL	01*1083335	29.10
09/25/2017	FISHER AUTO PARTS	001426	401-250689	INVOICE #401-250689, INVOICE DATE: 08/28/2017, BRA	01*1083335	88.63
09/25/2017	FISHER AUTO PARTS	001426	401-250687	INVOICE #401-250687, INVOICE DATE: 08/28/2017, BRA	01*1083335	180.28
09/25/2017	FISHER AUTO PARTS	001426	401-250761	INVOICE #401-250761, INVOICE DATE: 08/29/2017, BRA	01*1083335	89.75
09/25/2017	FISHER AUTO PARTS	001426	401-250150	INVOICE #401-250150, INVOICE DATE: 08/17/2017, BRA	01*1083335	1,170.78
09/25/2017	FISHER AUTO PARTS	001426	401-251465	INVOICE # 401-251465, INVOICE DATE: 09/13/17, REAR	01*1083335	95.74
09/25/2017	FREEDOM FORD LINCOLN INC	000762	145944	INVOICE #145944, INVOICE DATE: 09/18/2017, SWAY BA	01*1083337	31.40
09/25/2017	FREEDOM FORD LINCOLN INC	000762	145598	INVOICE #145598, INVOICE DATE: 08/02/2017, TUBE AS	01*1083337	273.65
09/25/2017	FREEDOM FORD LINCOLN INC	000762	63462	INVOICE #63462, INVOICE DATE: 08/29/2017, PTU REPL	01*1083337	2,037.12
09/25/2017	MORGAN MCCLURE CHEVROLET	000832	324570	INVOICE #324570, INVOICE DATE: 08/30/2017, BLEED B	01*1083358	245.00
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300341/09.13.17	INVOICE #300341, INVOICE DATE: 09/13/2017, WINDSHI	01*1083360	20.10
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300357	INVOICE #300357, INVOICE DATE: 09/13/2017, 2 EA. S	01*1083360	295.94
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	298098	INVOICE #298098, INVOICE DATE: 07/27/2017, BRAKE P	01*1083360	416.02
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	297212	INVOICE #297212, INVOICE DATE: 07/07/2017, WIPERS	01*1083360	20.12
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300209	INVOICE #300209, INVOICE DATE: 09/11/2017, BRAKE F	01*1083360	12.16
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300341	INVOICE #300341, INVOICE DATE: 09/13/2017, WIPERS	01*1083360	20.10
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300318	INVOICE #300318, INVOICE DATE: 09/12/2017, BRAKE F	01*1083360	6.99
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300336	INVOICE #300336, INVOICE DATE: 09/13/2017, 1 EA. S	01*1083360	228.26
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	229609	INVOICE #299609, INVOICE DATE: 08/28/2017, WHEEL B	01*1083360	252.60
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	297774	INVOICE #297774, INVOICE DATE: 07/19/2017, (2) SWA	01*1083360	75.10
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300291	INVOICE #300291, INVOICE DATE: 09/12/2017, PINION	01*1083360	10.07
09/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	299503	INVOICE #299503, INVOICE DATE: 08/25/2017, 12 EA.	01*1083360	171.04
09/25/2017	PRO AUDIO AND MORE INC	003210	19201	INVOICE # 19201, INVOICE DATE: 08/28/17 }1 SET F	01*1083367	99.00
09/25/2017	SUPER SERVICE CENTER	008654	17256	INVOICE #17256, INVOICE DATE: 09/11/2017, .5 QT. G	01*1083375	4.50

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09/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453735	INVOICE #869223453735, INVOICE DATE: 09/01/2017, A	01*1083385	903.44
09/25/2017	WISE TRUCK REPAIR LLC	010517	01019	INVOICE #1019, INVOICE DATE: 09/01/2017, REPAIR EX	01*1083391	619.00
						12,004.50

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09/11/2017	AXON ENTERPRISES INC	010483	SI1497764	INVOICE # SI1497764, INVOICE DATE: 08/23/17 }3 EA	01*1083196	60.78
09/11/2017	BB&T FINANCIAL, FSB	002458	2346/08.22.2017	ORDER # LAPG-3448754, ORDER DATE: 08/09/17, VISA 2	01*1083198	79.68
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/8.22.2017	INVOICE #607, INVOICE DATE: 07/31/2017, VISA #5201	01*1083198	816.98
09/11/2017	SW VA EMERGENCY MEDICAL SERVIC	001576	03330	INVOICE #3330, INVOICE DATE: 08/14/2017, CPR ROSTE	01*1083277	28.00
09/25/2017	A & A ENTERPRISES INC	001514	57548	INVOICE # 57548, INVOICE DATE: 09/18/17 }PEPPER	01*1083307	24.95
09/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84846	INVOICE #84846, INVOICE DATE: 09/13/2017, 1 LB. BO	01*1083331	5.49
09/25/2017	VA-KY COMMUNICATIONS	000682	51315	INVOICE #51315, INVOICE DATE: 09/07/2017, 1 EA. PO	01*1083381	835.00
						1,850.88

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09/11/2017	A & A ENTERPRISES INC	001514	57291	INVOICE #57291, INVOICE DATE: 08/17/2017, UNIFORMS	01*1083186	441.65
09/11/2017	A & A ENTERPRISES INC	001514	57368	INVOICE # 57368, INVOICE DATE: 08/25/17 }BADGES,	01*1083186	694.75
09/11/2017	BB&T FINANCIAL, FSB	002458	5201(8.22.2017)	ORDER #8793593, ORDER DATE: 08/15/2017, VISA #5201	01*1083198	98.93
09/11/2017	BB&T FINANCIAL, FSB	002458	6634/8.22.17	INVOICE #20170816-6634, INVOICE DATE: 08/16/2017,	01*1083198	95.00
09/11/2017	BB&T FINANCIAL, FSB	002458	2346/08-22-17	ORDER # 1505380, ORDER DATE: 08/09/17 }24 EA. BDU	01*1083198	171.75
09/11/2017	BB&T FINANCIAL, FSB	002458	5201(08.22.17)	INVOICE #20170809-5201, INVOICE DATE: 08/09/2017,	01*1083198	11.70
09/11/2017	BB&T FINANCIAL, FSB	002458	6501-08/22/17	INVOICE #57228, INVOICE DATE: 08/07/2017, VISA #65	01*1083198	39.90
09/11/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	08301708	INVOICE # 08301708, INVOICE DATE: 08/30/17 SHIRT	01*1083232	234.90
09/11/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	08301709	INVOICE # 08301709, INVOICE DATE: 08/30/17 }24 E	01*1083232	189.00
09/25/2017	A & A ENTERPRISES INC	001514	57369	INVOICE #57369, INVOICE DATE: 08/25/2017, BADGES,	01*1083307	748.00
09/25/2017	DAVID RAY STANLEY	009568	57466	INVOICE #57466, INVOICE DATE: 09/08/2017, REIMBURS	02*004260	8.41
						2,733.99

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09/11/2017	BB&T FINANCIAL, FSB	002458	6501-08/22/2017	INVOICE #20170811-6501, INVOICE DATE: 08/11/2017,	01*1083198	1,618.38
09/11/2017	BB&T FINANCIAL, FSB	002458	6675/8.22.17	INVOICE #20170814-6675, INVOICE DATE: 08/14/2017,	01*1083198	39.05
09/11/2017	BB&T FINANCIAL, FSB	002458	6501/08.22.2017	INVOICE #20170724-6501, INVOICE DATE: 07/24/2017,	01*1083198	7.77
09/11/2017	BB&T FINANCIAL, FSB	002458	6837/8.22.17	INVOICE #20170815-6837, INVOICE DATE: 08/15/2017,	01*1083198	12.28
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/08-22-17	INVOICE #20170803-6691, INVOICE DATE: 08/03/2017,	01*1083198	78.38
09/11/2017	BB&T FINANCIAL, FSB	002458	6501/08.22.17	INVOICE #20170720-6501, INVOICE DATE: 07/20/2017,	01*1083198	25.42
09/11/2017	BB&T FINANCIAL, FSB	002458	6592/8.22.2017	INVOICE #20170815-6592, INVOICE DATE: 08/15/2017,	01*1083198	13.98

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09/11/2017	BB&T FINANCIAL, FSB	002458	6501/8.22.2017	INVOICE #20170726-6501, INVOICE DATE: 07/26/2017,	01*1083198	41.34
09/11/2017	BB&T FINANCIAL, FSB	002458	6501(8.22.2017)	INVOICE #20170803-6501, INVOICE DATE: 08/03/2017,	01*1083198	4.03
09/11/2017	BB&T FINANCIAL, FSB	002458	6667/8.22.2017	INVOICE #20170813-6667, INVOICE DATE: 08/13/2017,	01*1083198	18.29
09/11/2017	BB&T FINANCIAL, FSB	002458	6634/8.22.2017	INVOICE #20170828-6634, INVOICE DATE: 08/28/2017,	01*1083198	44.75
09/11/2017	BB&T FINANCIAL, FSB	002458	6501/08-22-17	INVOICE #20170727-6501, INVOICE DATE: 07/27/2017,	01*1083198	15.75
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/08.22.2017	INVOICE #20170727, INVOICE DATE: 07/27/2017, VISA	01*1083198	100.00
09/11/2017	BB&T FINANCIAL, FSB	002458	6501(08.22.17)	INVOICE #20170802-6501, INVOICE DATE: 08/02/2017,	01*1083198	7.10
09/11/2017	BB&T FINANCIAL, FSB	002458	6501(08.22.2017)	INVOICE #20170802-6501, INVOICE DATE: 08/02/2017,	01*1083198	35.75
09/11/2017	BB&T FINANCIAL, FSB	002458	6634/08-22-17	INVOICE #20170814-6634, INVOICE DATE: 08/14/2017,	01*1083198	36.99
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/08.22.2017	ORDER #652500525, ORDER DATE: 07/27/2017, VISA #52	01*1083198	25.00
09/11/2017	BB&T FINANCIAL, FSB	002458	2346/08.22.17	INVOICE #20170802-2346, INVOICE DATE: 08/02/2017,	01*1083198	33.38
09/11/2017	BB&T FINANCIAL, FSB	002458	3488/08.22.2017	INVOICE #20170811-3488, INVOICE DATE: 08/11/2017,	01*1083198	89.35
09/11/2017	BB&T FINANCIAL, FSB	002458	6667/08.22.17	INVOICE #20170728-6667, INVOICE DATE: 07/28/2017,	01*1083198	154.84
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/8.22.17	INVOICE #20170801-6691, INVOICE DATE: 08/01/2017,	01*1083198	33.59
09/11/2017	BB&T FINANCIAL, FSB	002458	6501-8/22/2017	INVOICE #20170816-6501, INVOICE DATE: 08/16/2017,	01*1083198	28.66
09/11/2017	BB&T FINANCIAL, FSB	002458	6501/8.22.17	INVOICE #20170726-6501, INVOICE DATE: 07/26/2017,	01*1083198	225.98
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/8-22-17	INVOICE #20170820-6659, INVOICE DATE: 08/20/2017,	01*1083198	27.09
09/11/2017	BB&T FINANCIAL, FSB	002458	6634/08.22.17	INVOICE #20170731-6634, INVOICE DATE: 07/31/2017,	01*1083198	5.83
09/11/2017	BB&T FINANCIAL, FSB	002458	6667/8.22.17	INVOICE #20170811-6667, INVOICE DATE: 08/11/2017,	01*1083198	13.97
09/11/2017	BB&T FINANCIAL, FSB	002458	2346/8.22.17	INVOICE #20170821-2346, INVOICE DATE: 08/21/2017,	01*1083198	676.82
09/11/2017	BB&T FINANCIAL, FSB	002458	6626/08.22.17	INVOICE #20170731-6626, INVOICE DATE: 07/31/2017,	01*1083198	8.96
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/08-22-17	INVOICE #20170811-6659, INVOICE DATE: 08/11/2017,	01*1083198	130.92
09/11/2017	BB&T FINANCIAL, FSB	002458	6592/08.22.17	INVOICE #20170801-6592, INVOICE DATE: 08/01/2017,	01*1083198	49.34
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/08-22-2017	INVOICE #20170818-6659, INVOICE DATE: 08/18/2017,	01*1083198	141.26
09/11/2017	BB&T FINANCIAL, FSB	002458	6837/08.22.17	INVOICE #20170801-6837, INVOICE DATE: 08/01/2017,	01*1083198	67.32
09/11/2017	BB&T FINANCIAL, FSB	002458	6675/8.22.2017	INVOICE #20170819-6675, INVOICE DATE: 08/19/2017,	01*1083198	121.78
09/11/2017	BB&T FINANCIAL, FSB	002458	6501-8/22/17	INVOICE #20170814-6501, INVOICE DATE: 08/14/2017,	01*1083198	36.41
09/11/2017	BB&T FINANCIAL, FSB	002458	6501/08-22-2017	INVOICE #20170818-6501, INVOICE DATE: 08/18/2017,	01*1083198	163.90
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/8-22-2017	INVOICE #20170723-6659, INVOICE DATE: 07/23/2017,	01*1083198	154.46
09/11/2017	BB&T FINANCIAL, FSB	002458	6477/08.22.17	INVOICE #20170803-6477, INVOICE DATE: 08/03/2017,	01*1083198	611.71
09/11/2017	BB&T FINANCIAL, FSB	002458	6675/08.22.17	INVOICE #20170807-6675, INVOICE DATE: 08/07/2017,	01*1083198	29.96
09/11/2017	BB&T FINANCIAL, FSB	002458	6535/08.22.17	INVOICE #20170725-6535, INVOICE DATE: 07/25/2017;	01*1083198	105.58
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/08.22.2017	INVOICE #20170730-6659, INVOICE DATE: 07/30/2017,	01*1083198	123.30
09/11/2017	BB&T FINANCIAL, FSB	002458	5201(08/22/17)	INVOICE #20170819-5201, INVOICE DATE: 08/19/2017,	01*1083198	425.84
09/11/2017	BB&T FINANCIAL, FSB	002458	6519/8.22.17	INVOICE #20170725-6519, INVOICE DATE: 08/31/2017,	01*1083198	111.28
09/11/2017	BB&T FINANCIAL, FSB	002458	6659/08.22.17	INVOICE #20170716-6659, INVOICE DATE: 07/16/2017,	01*1083198	28.50

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09/11/2017	BB&T FINANCIAL, FSB	002458	6592/08.22.2017	INVOICE #20170804-6592, INVOICE DATE: 08/04/2017,	01*1083198	128.55
09/11/2017	BB&T FINANCIAL, FSB	002458	6675/08-22-17	INVOICE #20170821-6675, INVOICE DATE: 08/21/2017,	01*1083198	17.42
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/8.22.2017	INVOICE #20170804-6641, INVOICE DATE: 08/04/2017,	01*1083198	27.14
09/11/2017	BB&T FINANCIAL, FSB	002458	6634/08.22.2017	INVOICE #20170802-6634, INVOICE DATE: 08/02/2017,	01*1083198	38.69
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/08.22.17	INVOICE #20170724-6691, INVOICE DATE: 07/24/2017,	01*1083198	52.12
09/11/2017	BB&T FINANCIAL, FSB	002458	6667/08.22.2017	INVOICE #20170811-6667, INVOICE DATE: 08/11/2017,	01*1083198	30.86
09/11/2017	BB&T FINANCIAL, FSB	002458	6626/8.22.2017	INVOICE #20170821-6626, INVOICE DATE: 08/21/2017,	01*1083198	27.13
09/11/2017	BB&T FINANCIAL, FSB	002458	6626/08.22.2017	INVOICE #20170810-6526, INVOICE DATE: 08/10/2017,	01*1083198	15.45
09/11/2017	BB&T FINANCIAL, FSB	002458	6626/8.22.17	INVOICE #20170821-6626, INVOICE DATE: 08/21/2017,	01*1083198	74.41
09/11/2017	BB&T FINANCIAL, FSB	002458	6691/08-22-2017	INVOICE #20170814-6691, INVOICE DATE: 08/14/2017,	01*1083198	26.54
09/11/2017	BB&T FINANCIAL, FSB	002458	6592/08-22-17	INVOICE #20170816-6592, INVOICE DATE: 08/16/2017,	01*1083198	19.00
09/11/2017	BB&T FINANCIAL, FSB	002458	6626/08-22-17	INVOICE #20170814-6626, INVOICE DATE: 08/11/2017,	01*1083198	279.00
09/25/2017	RYAN SETH VANOVER	009472	20170914	INVOICE #20170914, INVOICE DATE: 09/14/2017, REIMB	02*004263	31.97
						6,492.57
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09/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	337819858	INV # 337819858 08/21/17 AUGUST 2017 THRU SEPT	01*1083300	3,471.42
						3,471.42
Dept. Total						43,401.69
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	1,368.28
						1,368.28
110-3103-505409-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	6477/08.22.2017	INVOICE #05586, INVOICE DATE: 08/04/2017, VISA #64	01*1083198	62.07
09/11/2017	BB&T FINANCIAL, FSB	002458	6519/08.22.2017	ORDER #111-0174971-8578656, ORDER DATE: 08/14/2017	01*1083198	786.00
						848.07
110-3103-505419-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	6519/08.22.17	ORDER #111-5427191-1811468, ORDER DATE: 08/14/2017	01*1083198	869.00
09/11/2017	BB&T FINANCIAL, FSB	002458	6543/08.22.17	INVOICE #20170810-6543, INVOICE DATE: 08/10/2017,	01*1083198	25.00
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	20170828	INVOICE #20170828, INVOICE DATE: 08/28/2017, 3 EA.	01*1083313	120.00
						1,014.00

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09/11/2017	BB&T FINANCIAL, FSB	002458	6519/08.22.2017	ORDER #111-0174971-8578656, ORDER DATE: 08/14/2017	01*1083198	350.00
						350.00
Dept. Total						3,580.35
3303 - SHERIFF - E911 DISPATCH						
110-3303-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	65.16
						65.16
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09/11/2017	VA-KY COMMUNICATIONS	000682	51272	INVOICE #51272, INVOICE DATE: 07/09/2017, TEMP. AL	01*1083283	80.00
09/11/2017	VA-KY COMMUNICATIONS	000682	51274	INVOICE #51274, INVOICE DATE: 07/25/2017, CHECK SE	01*1083283	80.00
09/11/2017	VA-KY COMMUNICATIONS	000682	51271	INVOICE #51271, INVOICE DATE: 07/06/2017, WORK WIT	01*1083283	160.00
09/11/2017	VA-KY COMMUNICATIONS	000682	50963	INV # 50963 04/21/17 ATT PHONE; SERVICE CALL	01*1083283	179.95
09/11/2017	VA-KY COMMUNICATIONS	000682	51266	INV # 51266 06/23/17 SERVICE CALL	01*1083283	80.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51291	INVOICE #51291, INVOICE DATE: 08/08/2017, 1.5 HRS.	01*1083381	120.00
						699.95
110-3303-503012-9999						
09/25/2017	HUNGATE BUSINESS SERVICES INC	003084	116286	INVOICE #116286, INVOICE DATE: 07/25/2017, BILLABL	01*1083340	97.72
						97.72
110-3303-505104-9999						
09/11/2017	KU/ODP	000732	3594/08.28.17	ACCT # 3000-0265-3594 08/28/17	01*1083242	187.92
09/11/2017	KU/ODP	000732	8029/08.30.17	ACCT # 3000-2893-8029 08/30/17	01*1083242	36.14
09/11/2017	KU/ODP	000732	9200/08.30.17	ACCT # 3000-0086-9200 08/30/17	01*1083242	29.91
09/11/2017	WISE, TOWN OF	000880	3249/08.15.17	ACCT # 3249 08/15/17	01*1083297	35.60
09/11/2017	WISE, TOWN OF	000880	3248/08.15.17	ACCT # 3248 08/15/17	01*1083297	155.60
09/25/2017	KU/ODP	000732	4921/09.07.17	Acct # 3000-0739-4921 09/07/17	01*1083346	35.81
09/25/2017	KU/ODP	000732	2468/08.31.17	ACCOUNT #3000-0435-2468 (08/31)	01*1083346	31.97
09/25/2017	KU/ODP	000732	4341/08.29.17	ACCT # 3000-0574-4341 08/29/17	01*1083346	73.92
						586.87
110-3303-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	VERIZON WIRELESS	000806	9225-00004/08.18.17	ACCOUNT #322699225-00004, INVOICE #7971183459, BIL	01*1083285	99.96
						99.96
110-3303-505401-9999						
09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83196	INVOICE #83196, INVOICE DATE: 08/08/2017, 60 PKS.	01*1083220	221.40
09/25/2017	LAWSON WATER CONDITIONING	001245	198576	INVOICE #198576, INVOICE DATE: 08/18/2017, 6 EA. B	01*1083349	31.50
09/25/2017	LAWSON WATER CONDITIONING	001245	198275	INVOICE #198275, INVOICE DATE: 08/03/2017, 4 EA. B	01*1083349	21.00
09/25/2017	LAWSON WATER CONDITIONING	001245	199027	INVOICE #199027, INVOICE DATE: 09/01/2017, SEPTEMB	01*1083349	9.95
						283.85
110-3303-507007-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/08-22-2017	ORDER #9758326856, ORDER DATE: 07/27/2017, VISA #5	01*1083198	120.93
						120.93
Dept. Total						1,954.44
3401 - BUILDING & ZONING						
110-3401-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	807.93
						807.93
110-3401-505203-9999						
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	12.41
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	46.53
						58.94
110-3401-505411-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 BOOKS & SUBSCR	01*1083201	1,611.60
						1,611.60
Dept. Total						2,478.47
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	25.68
						25.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	299.72
						299.72
110-3501-503002-9999						
09/11/2017	COALFIELD PROGRESS, THE	000723	297638	INV # 297638 07/31/17 AD FOR NOTICE OF HRG: DISP	01*1083210	83.79
09/11/2017	M&M PUMP SERVICE	006988	170718	INV # 170718 07/18/17 PUMPED ALL UPPED & LOWER H	01*1083250	1,700.00
09/11/2017	M&M PUMP SERVICE	006988	170724	INV # 170724 07/25/17 CLEANED ALL FILTERS & AERA	01*1083250	245.00
09/11/2017	WISE COUNTY HEALTH DEPT.	000852	6310/08.10.17	ORGANIZATION ID: 133426310 08/10/17 ANIMAL SHELTER	01*1083293	809.63
09/11/2017	WRIGHT PEST ELIMINATION	002523	JUL17/ANML.SHLTR	JULY 2017 07/18/17 ANIMAL SHELTER	01*1083298	20.00
09/25/2017	M&M PUMP SERVICE	006988	11809	INV # 11809 08/09/17 SNAKED THE FLOOR DRAIN IN	01*1083353	245.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/ANML.SHLTR	August 2017 Service 08/28/17 Animal Shelter	01*1083392	20.00
						3,123.42
110-3501-505101-9999						
09/11/2017	KU/ODP	000732	9935/08.23.17	ACCT # 3000-0633-9935 08/23/17	01*1083242	780.56
						780.56
110-3501-505103-9999						
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/08.29.17	ACCT # 04815 08/29/17	01*1083291	488.00
						488.00
110-3501-505105-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 ANIMAL SUPPLIES	01*1083201	293.45
09/11/2017	HOME HARDWARE & FURNITURE CO.	000735	94226	INV # 94226 07/28/17 (6) BULBS	01*1083229	23.94
09/11/2017	HOME HARDWARE & FURNITURE CO.	000735	94239	INV # 94239 08/07/17 (2) HOSE NOZZLES	01*1083229	13.98
09/11/2017	HOME HARDWARE & FURNITURE CO.	000735	94237	INV # 94237 08/02/17 (2) CS PINE SOLE; (2) CS SI	01*1083229	470.78
09/11/2017	HOME HARDWARE & FURNITURE CO.	000735	93864	INV # 93864 08/03/17 (4) OIL DRY; (1) CS JOY	01*1083229	128.71
09/11/2017	HOME HARDWARE & FURNITURE CO.	000735	96894	INV # 96894 08/23/17 (2) CS PAPER TOWELS; (3) BA	01*1083229	298.14
						1,229.00
110-3501-505203-9999						
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	122.86
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	5.08
09/25/2017	VERIZON	009753	0621/09.08.17	Acct # 000015350621 09/08/17	01*1083383	97.00
						224.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505401-9999						
09/11/2017	DOMINION OFFICE PRODUCTS, INC.	000683	82862	INV # 82862 07/31/17 (1) BOX TOP TAB MANILA FOLD	01*1083220	7.49
						7.49
Dept. Total						6,178.81
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	156.37
						156.37
110-3505-505203-9999						
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	21.37
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	0.85
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.17	Acct # 01715195 09/01/17	01*1083338	74.29
09/25/2017	VERIZON	009753	5477/09.13.17	ACCT # 000152725477 09/13/17	01*1083383	286.51
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	117.14
						500.16
110-3505-505415-9999						
09/11/2017	VA-KY COMMUNICATIONS	000682	50983	INV # 50983 05/10/17 INSURANCE: RUGGED LAPTOP	01*1083283	2,340.49
						2,340.49
110-3505-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	1012(08/21/17)	HOTEL ROANOKE	01*1083199	121.23
						121.23
110-3505-505619-9999						
09/11/2017	WISE COUNTY HAZ-MAT TEAM	002257	06.05.17	06/05/17 WISE COUNTY INCIDENT (07/20/17)	01*1083292	3,093.06
						3,093.06
110-3505-507003-9999						
09/11/2017	DIAL COMM INC.	000777	300026	2 Voip Lines for EOC}Invoice: 3000260}Date: 9/1/20	01*1083219	99.90
						99.90
Dept. Total						6,311.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4302 - COURT HOUSE						
110-4302-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	12.72
						12.72
110-4302-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	847.03
						847.03
110-4302-503004-9999						
09/11/2017	LOWE'S OF WISE COUNTY	000675	02975	filter, patch, cartridge 9-2-17 02975	01*1083249	184.94
09/11/2017	LOWE'S OF WISE COUNTY	000675	02759/09.01.17	Block, pipe, squeegees, poles, blacktop patch	01*1083249	135.34
09/11/2017	LOWE'S OF WISE COUNTY	000675	02430	Sand, squeegee, brush 9-4-17 02430	01*1083249	19.40
09/11/2017	LOWE'S OF WISE COUNTY	000675	08849/08.31.17	Water 8-31-17 08849	01*1083249	33.20
09/11/2017	MAGGARD SALES	001911	21892	Parts to repair backhoe at pound school 8-30-17	01*1083251	118.17
09/11/2017	WISE GLASS & MIRROR, INC.	000753	40722	oil change in Chevrolet Diesel 40722 8-23-17	01*1083294	122.14
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	AUG17/MOWING.JJK	AUGUST 2017 MOWING AT THE OLD JJ KELLY HIGH SCHOO	01*1083313	220.00
09/25/2017	LOWE'S OF WISE COUNTY	000675	09697	Bolts 9-8-17 09697	01*1083352	11.06
						844.25
110-4302-503005-9999						
09/25/2017	MOODY SPRINKLER	006008	73074	2017 annual sprinkler inspection 9-1-17 73074	01*1083357	660.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/CRTHSE	Courthouse pest control 18106 8-28-17	01*1083392	30.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/CRTHSE	Courthouse pest control 7-31-17 18031	01*1083392	30.00
						720.00
110-4302-505101-9999						
09/11/2017	KU/ODP	000732	5447/08.28.17	ACCT # 3000-0095-5447 08/28/17	01*1083242	6,763.25
						6,763.25
110-4302-505103-9999						
09/11/2017	WISE, TOWN OF	000880	3251/08.15.17	ACCT # 3251 08/15/17	01*1083297	418.66
09/11/2017	WISE, TOWN OF	000880	3250/08.15.17	ACCT # 3250 08/15/17	01*1083297	405.63
						824.29
110-4302-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	8.76
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	142.80
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	8.70
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5780/09.01.17	Acct # 01715780 09/01/17	01*1083338	47.89
09/25/2017	MCI COMM SERVICE	004828	9356/09.11.17	Acct # 2DG49356 09/11/17	01*1083355	33.17
09/25/2017	VERIZON	009753	3660/09.10.17	Acct # 000845073660 09/10/17	01*1083383	125.67
09/25/2017	VERIZON	009753	0249/09.10.17	Acct # 000664520249 09/10/17	01*1083383	41.29
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	36.91
						445.19

110-4302-505405-9999

09/11/2017	LOWE'S OF WISE COUNTY	000675	10260	Disposable gloves, mop bucket 8-24-17 10260	01*1083249	147.12
09/11/2017	SUPPLYWORKS	009626	397877408/04.17.17	INV # 397877408 04/17/17 SENSOR/VERSAMATIC PLU	01*1083276	34.74
						181.86

110-4302-505407-9999

09/11/2017	PRO AUDIO AND MORE INC	003210	19158	Running boards for Dodge truck 19158 8-23-17	01*1083265	329.95
						329.95

110-4302-505413-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 OTHER OP SUPP	01*1083201	124.60
09/11/2017	MAGGARD SALES	001911	21932	2 hydraulic hoses 8-31-17 21932	01*1083251	120.63
09/25/2017	ADAM'S FRIENDLY TIRE	000685	70299	Band for factory rim changeout 8-15-17 70299	01*1083309	22.00
09/25/2017	FREEDOM FORD LINCOLN INC	000762	145689	Replacement rim for floater 8-15-17 145689	01*1083337	536.66
09/25/2017	MAGGARD SALES	001911	22087	Hydraulic hose for pound project 9-5-17 22087	01*1083354	61.56
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/BR.HOUSE	Rental house pest control 7-31-17 18031	01*1083392	20.00
						885.45

110-4302-507010-9999

09/11/2017	LOWE'S OF WISE COUNTY	000675	02264	Pavement Sealer 9-3-17 02264	01*1083249	481.68
09/11/2017	LOWE'S OF WISE COUNTY	000675	27331	Stripping paint for Courthouse parking lot 9-1-17	01*1083249	450.84
09/11/2017	LOWE'S OF WISE COUNTY	000675	75498	Pavement Sealer 9-4-17 75498	01*1083249	790.02
09/11/2017	LOWE'S OF WISE COUNTY	000675	01050	Pavement Sealer 9-4-17 01050	01*1083249	438.75
09/11/2017	LOWE'S OF WISE COUNTY	000675	01114/09.03.17	Pavement Sealer 9-4-17 01114	01*1083249	836.31
09/25/2017	LOWE'S OF WISE COUNTY	000675	02509/09.04.17	Safety blue paint 9-4-17 02509	01*1083352	15.03
						3,012.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-509501-9999						
09/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	337819858	INV # 337819858 08/21/17 AUGUST 2017 THRU SEPT	01*1083300	13,111.54
						13,111.54
Dept. Total						27,978.16
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
09/11/2017	JOHNSTONE SUPPLY	001164	213-S100540322	Thermostat, foil tape, control transformer, vaccum	01*1083236	196.39
09/11/2017	RIO GRANDE FENCE COMPANY	007136	033117-41	Gate operator repair 8-22-17 033117-41	01*1083269	750.00
09/25/2017	JOHNSTONE SUPPLY	001164	213-S100540326	Control board for LG split unit for 911 computer r	01*1083341	504.95
09/25/2017	LOWE'S OF WISE COUNTY	000675	27031	Surge protector, shelf 9-11-17 27031	01*1083352	21.81
						1,473.15
110-4303-503005-9999						
09/11/2017	HCE SYSTEMS INC	001906	29003	Service Call 911 8-25-17 29003	01*1083228	120.00
09/11/2017	LARGE'S PEST CONTROL	007146	1708122344	Pest control Justice Center 8-16-17 1708122344	01*1083243	70.00
09/25/2017	LARGE'S PEST CONTROL	007146	1707091137	July pest control Justice Center 1707091137	01*1083348	70.00
						260.00
110-4303-505101-9999						
09/11/2017	KU/ODP	000732	7384/08.30.17	ACCT # 3000-1938-7384 08/30/17	01*1083242	4,201.65
						4,201.65
110-4303-505103-9999						
09/11/2017	QUALITY COMMERCIAL GARBARGE SER	003994	35032	Garbage pick-up Justice Center 35032 8-23-17	01*1083266	107.10
09/11/2017	WISE, TOWN OF	000880	7637/08.15.17	ACCT # 7637 08/15/17	01*1083297	339.48
						446.58
Dept. Total						6,381.38
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/CRT.SRVCS	Court services pest control 7-31-17 18031	01*1083392	22.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/CRT.SRVCS	Court services pest control 8-28-17 18106	01*1083392	22.00
						44.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4304-505101-9999						
09/11/2017	KU/ODP	000732	0501/08.25.17	ACCT # 3000-0123-0501 08/25/17	01*1083242	251.05
						251.05
110-4304-505103-9999						
09/11/2017	WISE, TOWN OF	000880	411320/08.15.17	ACCT # 411320 08/15/17	01*1083297	112.29
						112.29
Dept. Total						407.34
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/DSS	Social services pest control 7-31-17 18031	01*1083392	22.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/DSS	Social Services pest control 18106 8-28-17	01*1083392	22.00
						44.00
Dept. Total						44.00
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	113.37
						113.37
110-4306-503004-9999						
09/11/2017	NAPA AUTO PARTS	001774	299600	Drive belt 8-28-17 299600	01*1083255	22.49
09/25/2017	LOWE'S OF WISE COUNTY	000675	09206	brace, bolts 9-11-17 09206	01*1083352	5.64
						28.13
110-4306-503005-9999						
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/HLTH.DEPT	Health Dept. pest control 7-31-17 18031	01*1083392	22.00
						22.00
110-4306-505203-9999						
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	2.09
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	76.28
						78.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						241.87
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
09/11/2017	LOWE'S OF WISE COUNTY	000675	27101	Blades for pavement cutting saw 8-29-17 27101	01*1083249	141.55
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/DCC	Dorchester pest control 7-31-17 18031	01*1083392	22.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	JUL17/SCC	Stevens pest control 7-31-17 18031	01*1083392	22.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/DCC	DORCHESTER PEST Control 8-28-17 18106	01*1083392	22.00
09/25/2017	WRIGHT PEST ELIMINATION	002523	AUG17/SCC	Pest control stevens 8-28-17 18106	01*1083392	22.00
						229.55
110-4310-505101-9999						
09/11/2017	KU/ODP	000732	6898/08.21.17	ACCT # 3000-0345-6898 08/21/17	01*1083242	116.98
09/25/2017	KU/ODP	000732	0793/09.15.17	Acct # 3000-0443-0793 09/15/17	01*1083346	122.49
						239.47
110-4310-505103-9999						
09/11/2017	NORTON, CITY OF	000715	9195/08.29.17	ACCT # 9195 08/29/17	01*1083257	74.05
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/08.29.17	ACCT # 04180 08/29/17	01*1083291	23.40
						97.45
Dept. Total						566.47
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
09/25/2017	KU/ODP	000732	0130/09.14.17	Acct # 3000-2466-0130 09/14/17	01*1083346	203.65
						203.65
110-4313-505103-9999						
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/08.29.17	ACCT # 09690 08/29/17	01*1083291	21.00
						21.00
Dept. Total						224.65
4320 -						
110-4320-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	KU/ODP	000732	4889/08.29.17	ACCT # 3000-3733-4889 08/29/17	01*1083242	255.58
09/25/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/09.13.17	Acct # 024-145-085-1-1 09/13/17	01*1083312	1.12
09/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/09.13.17	Acct # 027-668-899-1-5 09/13/17	01*1083312	8.62
						265.32

Dept. Total **265.32**

5201 - MENTAL HEALTH

110-5201-505602-9999

09/11/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00361	INV # 361 08/25/17 SEPTEMBER 2017 LOCAL FUNDIN	01*1083262	14,513.00
						14,513.00

Dept. Total **14,513.00**

5301 - WELFARE ADMINISTRATION

110-5301-505415-9999

09/11/2017	BAKER FUNERAL HOME	009547	R.POTTER	Services for Ruth Potter: Cost of Disposition	01*1083197	750.00
						750.00

Dept. Total **750.00**

5305 - AREA AGENCY ON AGING ADMIN

110-5305-505639-9999

09/25/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY18/1ST.QTR	FY 2018 1ST QTR APPROPRIATION - CAC 08/01/17	01*1083359	1,126.60
						1,126.60

110-5305-505702-9999

09/25/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY18/1ST.QTR	FY 2018 1ST QTR APPROPRIATION - MEOC 08/01/17	01*1083359	19,450.00
						19,450.00

Dept. Total **20,576.60**

7109 - RECREATION AUTHORITY

110-7109-505804-9999

09/11/2017	APPALACHIA CO-ED BASKETBALL	008186	08.30.17/APP.REC	08/30/17 APPALACHIA REC FUNDS CONTRIBUTION	01*1083192	500.00
09/11/2017	BLUE MARLINS SWIM TEAM	000922	08.30.17/COEB.REC	08/30/17 COEBURN REC FUNDS CONTRIBUTION	01*1083203	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	FAIRVIEW COMMUNITY CENTER	001093	08.30.17/COEB.REC	08/30/17 COEBURN REC FUNDS CONTRIBUTION	01*1083222	500.00
09/11/2017	FUTURE BOYS BEARS BASKETBALL	008185	08.30.17/APP.REC	08/30/17 APPALACHIA REC FUNDS CONTRIBUTION	01*1083225	300.00
09/11/2017	FUTURE BOYS BEARS BASKETBALL	008185	08.30.17/BSG.REC	08/30/17 BIG STONE GAP REC FUNDS CONTRIBUTION	01*1083225	500.00
09/11/2017	FUTURE LADY BEARS BASKETBALL	007184	08.30.17/APP.REC	08/30/17 APPALACHIA REC FUNDS CONTRIBUTION	01*1083226	300.00
09/11/2017	FUTURE LADY BEARS BASKETBALL	007184	08.30.17/BSG.REC	08/30/17 BIG STONE GAP REC FUNDS CONTRIBUTION	01*1083226	500.00
09/11/2017	POUND LITTLE LEAGUE BASKETBALL	006413	08.30.17/PND.REC	08/30/17 POUND REC FUNDS CONTRIBUTION	01*1083264	1,500.00
09/11/2017	UNION BEARS YOUTH WRESTLING CLUB	010144	08.30.17/BSG.REC	08/30/17 BIG STONE GAP REC FUNDS CONTRIBUTION	01*1083282	500.00
09/11/2017	WARRIORS YOUTH BOYS BASKETBALL	009241	08.30.17/WISE.REC	08/30/17 WISE REC FUNDS CONTRIBUTION	01*1083286	1,000.00
09/11/2017	WARRIORS YOUTH GIRLS BASKETBALL	009242	08.30.17/PND.REC	08/30/17 POUND REC FUNDS CONTRIBUTION	01*1083287	900.00
09/11/2017	WISE YOUTH BASKETBALL	003541	08.30.17/WISE.REC	08/30/17 WISE REC FUNDS CONTRIBUTION	01*1083296	1,000.00
						7,700.00

Dept. Total **7,700.00**

7201 - COMMUNITY ORGANIZATIONS/EVENTS

110-7201-505804-9999

09/11/2017	FEEDING AMERICA SOUTHWEST VIRGIN	008034	FY17-18	FY 17-18 LOCAL CONTRIBUTION 08/23/17	01*1083223	1,500.00
09/25/2017	LONESOME PINE ARTS & CRAFTS	001556	FU17/09.20.17	FY 2016-2017 LOCAL FUNDING 09/20/17	01*1083351	1,250.00
						2,750.00

Dept. Total **2,750.00**

8100 - ECONOMIC DEVELOPMENT

110-8100-502011-9999

09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	14.38
						14.38

110-8100-505203-9999

09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	42.84
						42.84

Dept. Total **57.22**

8102 - ECONOMIC & COMMUNITY DEVELOP.

110-8102-502011-9999

09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	15.64
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						15.64
110-8102-503007-9999						
09/11/2017	COALFIELD PROGRESS, THE	000723	8077952	Online Advertising - July 2017	01*1083210	50.00
09/11/2017	OUTDOOR WORKS OF VA LLC	009397	917-003RH	HK Outdoor 9/1-9/30/17	01*1083261	345.00
09/11/2017	OUTDOOR WORKS OF VA LLC	009397	817-003RH	HK Outdoor 8/1-8/31/17	01*1083261	345.00
09/11/2017	THE POST	003310	135442	Railroad Days Ad	01*1083279	80.00
09/25/2017	COALFIELD PROGRESS, THE	000723	8087952	Online Advertising - August 2017	01*1083325	50.00
09/25/2017	COALFIELD PROGRESS, THE	000723	8089736	Guest River Rally print ad	01*1083325	35.00
						905.00
110-8102-505203-9999						
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.17	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	01*1083285	82.85
						82.85
110-8102-505413-9999						
09/11/2017	KU/ODP	000732	8712/08.21.17	ACCT # 3000-0675-8712 08/21/17	01*1083242	12.97
						12.97
110-8102-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 TRAVEL	01*1083201	50.02
						50.02
110-8102-505810-9999						
09/11/2017	COALFIELD PROGRESS, THE	000723	8079384	2017 Mountain Wonder ad	01*1083210	356.00
						356.00
110-8102-507007-9999						
09/11/2017	WEB TRANSITIONS INC	008032	10507	Web Hosting - September 2017	01*1083288	25.00
						25.00
Dept. Total						1,447.48
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
09/25/2017	CUMBERLANDS AIRPORT COMMISSION	000839	FY18/1ST.QTR	FY 2018 1st Qtr Appropriation 09/12/17	01*1083327	26,717.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						26,717.66
Dept. Total						26,717.66
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
09/11/2017	ADKINS, TERESA	001357	08.29.17/LPOY	08/29/17 LPOY BD MTG	01*1083187	25.00
09/11/2017	ALLEN COUCH	002704	08.30.17/REC	08/30/17 REC MTG	01*1083189	25.00
09/11/2017	ANGELA HONEYCUTT	002090	08.30.17/REC	08/30/17 REC MTG	01*1083191	25.00
09/11/2017	ASHLYN JONES	010510	08.29.17/LPOY	08/29/17 LPOY BD MTG	01*1083195	25.00
09/11/2017	CHRIS BARNETTE	010284	08.15.17/IDA	08/15/17 IDA MTG	01*1083206	25.00
09/11/2017	CLIFF CARSON	007170	08.15.17/IDA	08/15/17 IDA MTG	01*1083209	25.00
09/11/2017	DEBBIE BACA	003757	08.15.17/IDA	08/15/17 IDA MTG	01*1083217	25.00
09/11/2017	JIM SCALF	002852	08.15.17/IDA	08/15/17 IDA MTG	01*1083299	25.00
09/11/2017	KAREN HALL	010040	08.15.17/IDA	08/15/17 IDA BD MTG	01*1083237	25.00
09/11/2017	KENNETH SPURLOCK JR	003972	08.30.17/REC	08/30/17 REC MTG	01*1083239	25.00
09/11/2017	KENNY GILLEY	003812	08.15.17/IDA	08/15/17 IDA MTG	01*1083240	25.00
09/11/2017	LOUVINA BALL	010509	08.29.17/LPOY	08/29/17 LPOY BD MTG	01*1083248	25.00
09/11/2017	O'DONNELL, MICHAEL	000948	08.23.17/PD1	08-23-17 PD 1 BD MTG	01*1083258	25.00
09/11/2017	ROBIN DOTSON	007846	08.30.17/REC	08/30/17 REC MTG	01*1083270	25.00
09/11/2017	ROBINETTE, CECILIA	001018	08.29.17/LPOY	08/29/17 LPOY BD MTG	01*1083271	25.00
09/25/2017	CHRIS BARNETTE	010284	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083321	25.00
09/25/2017	CLIFF CARSON	007170	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083324	25.00
09/25/2017	DEBBIE BACA	003757	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083329	25.00
09/25/2017	JIM SCALF	002852	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083393	25.00
09/25/2017	KAREN HALL	010040	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083342	25.00
09/25/2017	KENNY GILLEY	003812	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083344	25.00
09/25/2017	RUSSELL WAMPLER	008797	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083372	25.00
09/25/2017	SUZANNE LAWSON	008980	09.19.17/IDA	09/19/17 IDA BD MTG	01*1083376	25.00
						575.00
Dept. Total						575.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	31.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						31.10
110-8170-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	123.80
						123.80
110-8170-505506-9999						
09/11/2017	BRANDON ALLEN MUSICK	010056	AUG.17	August 2017 Expenses 08/31/17	02*004232	178.20
09/11/2017	CASSIE R CARNES	010321	AUG.17	August 2017 Expenses 08/31/17	02*004211	172.80
09/11/2017	COURTNEY L HAUGH	003610	AUG.17	August 2017 Expenses 08/31/17	02*004216	270.00
09/11/2017	DAVID SCOTT TURNER	008022	AUG.17	August 2017 Expenses 08/31/17	02*004218	156.60
09/11/2017	JASON JESSEE	003704	AUG.17	August 2017 Expenses 08/31/17	02*004226	129.60
09/11/2017	KATRINA F JAMES	007795	AUG.17	August 2017 Expenses 08/31/17	02*004238	405.00
09/11/2017	PAMELA REYNOLDS	004488	AUG.17	August 2017 Expenses 08/31/17	02*004233	395.28
09/11/2017	RYAN K CLEVINGER	010362	AUG.17	August 2017 Expenses 08/31/17	02*004214	172.80
09/11/2017	THOMAS WEAVER	005014	AUG.17	August 2017 Expenses 08/31/17	01*1083280	116.64
						1,996.92
110-8170-505831-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 SUPRV FEES - EXP	01*1083201	106.32
09/11/2017	BRANDON ALLEN MUSICK	010056	AUG.17	August 2017 Expenses 08/31/17	02*004232	50.00
09/11/2017	CASSIE R CARNES	010321	AUG.17	August 2017 Expenses 08/31/17	02*004211	50.00
09/11/2017	COETTA HOGE	001489	AUG.17	August 2017 Expenses 08/31/17	02*004215	50.00
09/11/2017	COURTNEY L HAUGH	003610	AUG.17	August 2017 Expenses 08/31/17	02*004216	100.00
09/11/2017	DAVID SCOTT TURNER	008022	AUG.17	August 2017 Expenses 08/31/17	02*004218	50.00
09/11/2017	JASON JESSEE	003704	AUG.17	August 2017 Expenses 08/31/17	02*004226	50.00
09/11/2017	KATRINA F JAMES	007795	AUG.17	August 2017 Expenses 08/31/17	02*004238	50.00
09/11/2017	PAMELA REYNOLDS	004488	AUG.17	August 2017 Expenses 08/31/17	02*004233	50.00
09/11/2017	RYAN K CLEVINGER	010362	AUG.17	August 2017 Expenses 08/31/17	02*004214	50.00
09/11/2017	THOMAS WEAVER	005014	AUG.17	August 2017 Expenses 08/31/17	01*1083280	50.00
09/25/2017	OFFICE DEPOT	010121	961844533-001	Order # 961844533-001 09/11/17 2-Year Product	01*1083362	35.99
09/25/2017	OFFICE DEPOT	010121	961844053-001	Order # 961844053-001 09/11/17 Amped Wireless T	01*1083362	161.03
						853.34
Dept. Total						3,005.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID..	AUGUST 2017 HYBRID BILLING	01*1083284	50.32
						50.32
110-8171-502011-9999						
09/25/2017	VACORP	002214	13739	INV # 13739 10/01/17 2ND QTR WORKERS COMP	01*1083382	123.80
						123.80
110-8171-503009-9999						
09/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620178	Inv # 12137620178 08/31/17 Drug Testing	01*1083370	558.44
						558.44
110-8171-505203-9999						
09/11/2017	BRETT HARMON	007466	AUG.17	August 2017 Expenses 08/31/17	02*004208	50.00
09/11/2017	BRITTANY L DEEL	010044	AUG.17	August 2017 Expenses 08/31/17	02*004219	50.00
09/11/2017	COMCAST	003901	8199/08.28.17	ACCT # 8396 80 019 0028199 08/28/17	01*1083212	4.63
09/11/2017	DANROY SHAWN GREEAR	007808	AUG.17	August 2017 Expenses 08/31/17	02*004224	50.00
09/11/2017	DARIN RUSSELL	001488	AUG.17	August 2017 Expenses 08/31/17	02*004217	100.00
09/11/2017	DAVID LEE MCCOWN	007453	AUG.17	August 2017 Expenses 08/31/17	02*004231	50.00
09/11/2017	DENNIS HEATH KISER	007447	AUG.17	August 2017 Expenses 08/31/17	02*004220	50.00
09/11/2017	ELIVIA RAE HILEMAN	008658	AUG.17	August 2017 Expenses 08/31/17	02*004225	50.00
09/11/2017	ERIC EUGENE SHEETS	008550	AUG.17	August 2017 Expenses 08/31/17	02*004237	50.00
09/11/2017	ERIN L FARMER	005817	AUG.17	August 2017 Expenses 08/31/17	02*004222	50.00
09/11/2017	JOSHUA KISER	003057	AUG.17	August 2017 Expenses 08/31/17	02*004227	50.00
09/11/2017	KIMBERLY JEAN MARSEE	007737	AUG.17	August 2017 Expenses 08/31/17	02*004230	50.00
09/11/2017	RALPH DORTON	001490	AUG.17	August 2017 Expenses 08/31/17	01*1083267	529.20
09/11/2017	ROBERT LEE WAYNE MULLINS	003364	AUG.17	August 2017 Expenses 08/31/17	02*004234	50.00
09/11/2017	RONALD GILBERT	002644	AUG.17	August 2017 Expenses 08/31/17	02*004235	50.00
09/11/2017	SHANE BRYANT MCBRIDE	007596	AUG.17	August 2017 Expenses 08/31/17	01*1083252	50.00
						1,283.83
110-8171-505401-9999						
09/11/2017	OFFICE DEPOT	010121	2098950169	INV # 2098950169 ORDER # 954143229-001 08/15	01*1083260	156.26
09/11/2017	OFFICE DEPOT	010121	958428588-001	ORDER # 958428588-001 08/28/17 MANILA FOLDERS;	01*1083260	78.81
09/11/2017	SAM'S CLUB MC/SYNCB	009525	7794/08.23.17	ACCT # 5560 5311 0041 7794 08/23/17	01*1083272	321.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						556.74
110-8171-505412-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.17	CARD # 3200 08/21/17 ED & REC	01*1083201	257.85
						257.85
110-8171-505506-9999						
09/11/2017	BRETT HARMON	007466	AUG.17	August 2017 Expenses 08/31/17	02*004208	86.40
09/11/2017	BRITTANY L DEEL	010044	AUG.17	August 2017 Expenses 08/31/17	02*004219	36.18
09/11/2017	DANROY SHAWN GREEAR	007808	AUG.17	August 2017 Expenses 08/31/17	02*004224	191.16
09/11/2017	DARIN RUSSELL	001488	AUG.17	August 2017 Expenses 08/31/17	02*004217	273.78
09/11/2017	DENNIS HEATH KISER	007447	AUG.17	August 2017 Expenses 08/31/17	02*004220	497.88
09/11/2017	ELIVIA RAE HILEMAN	008658	AUG.17	August 2017 Expenses 08/31/17	02*004225	86.40
09/11/2017	ERIC EUGENE SHEETS	008550	AUG.17	August 2017 Expenses 08/31/17	02*004237	226.80
09/11/2017	JOSHUA KISER	003057	AUG.17	August 2017 Expenses 08/31/17	02*004227	314.28
09/11/2017	KIMBERLY JEAN MARSEE	007737	AUG.17	August 2017 Expenses 08/31/17	02*004230	642.60
09/11/2017	ROBERT LEE WAYNE MULLINS	003364	AUG.17	August 2017 Expenses 08/31/17	02*004234	408.78
09/11/2017	SHANE BRYANT MCBRIDE	007596	AUG.17	August 2017 Expenses 08/31/17	01*1083252	125.82
						2,890.08
110-8171-507001-9999						
09/11/2017	BVU OPTINET	002618	2365152	INV # 2365152 08/25/17	01*1083204	1,008.82
09/11/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	55812309	INV # 55812309 08/20/17	01*1083216	64.70
09/25/2017	OFFICE DEPOT	010121	962837508-001	Order # 962837508-001 09/13/17 Dell Inspiron 1	01*1083362	770.46
						1,843.98
110-8171-508002-9999						
09/11/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/08.18.17	ACCT # 024-285-585-9-3 08/18/17	01*1083190	132.10
09/25/2017	ATMOS ENERGY	009181	0580/09.11.17	Acct # 4008680580 09/11/17 SWVA Com Cor	01*1083316	22.00
09/25/2017	PEOPLE INC	004258	00217	Inv # 217 09/07/17 SWVA Com Cor: June 30, 2017	01*1083364	24.02
						178.12
Dept. Total						7,743.16
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2017	CENTURY LINK	003877	8789/08.31.17	Acct # 76308789 08/31/17	01*1083369	25.98
09/25/2017	VERIZON	009753	5109/09.10.17	Acct # 000144415109 09/10/17	01*1083383	78.85
						104.83
110-8365-505506-9999						
09/11/2017	LEANN OWEN HILL	008391	AUGUST.17	AUGUST 2017 TRAVEL 09/01/17	01*1083246	135.89
						135.89
110-8365-505810-9999						
09/25/2017	PHILLIP MEEKS	010334	REIMB/09.02.17	Reimbursement for 09/02/17 Purchases: Seeds & Gar	01*1083365	579.55
						579.55
Dept. Total						820.27
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
09/25/2017	UVA COLLEGE AT WISE	003443	42948	AUGUST 2017 WELLNESS EMPLOYER PORTION	01*1083379	110.00
09/25/2017	UVA COLLEGE AT WISE	003443	42917	JULY 2017 WELLNESS EMPLOYER	01*1083380	140.00
						250.00
Dept. Total						250.00
9999 - NON-DEPARTMENT						
110-9999-146001-9999						
09/25/2017	ON THE RECORD COURT REPORTING, LL	007834	S.RAMSEY	Commonwealth of VA Vs. Shelby Rae Ramsey (F17-65)	01*1083363	3,672.00
						3,672.00
110-9999-160001-9999						
09/12/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990045		99*990045	825.00
09/27/2017	MCFALL EXCAVATING	005486	M99_990046		99*990046	20,715.45
09/29/2017	HILL CONSTRUCTION INC	010103	M99_990047		99*990047	39,453.84
09/29/2017	HILL CONSTRUCTION INC	010103	M99_990048		99*990048	59,353.58
09/29/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990049		99*990049	7,500.00
						127,847.87
110-9999-211010-9999						
09/29/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990050		99*990050	583.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						583.46
110-9999-221001-9999						
09/25/2017	CONNIE BAKER	010530	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302375	3.72
09/25/2017	DIANE POTTER	010536	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302375	2.00
09/25/2017	JAMES HALL	010533	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302375	7.69
09/25/2017	JAMES HOPKINS	010531	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	7.79
09/25/2017	JAMES MARCUM	010532	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	3.38
09/25/2017	JUSTIN MULLINS	010534	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	75.54
09/25/2017	STEPHEN MULLINS	010535	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	5.51
09/25/2017	WAYNE YACK	010537	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	3.08
						108.71
110-9999-241002-9999						
09/11/2017	NORTON, CITY OF	000715	AUG.17/LOC.FINES	AUGUST 2017 LOCAL FINES DISTRIBUTION 09/11/17	01*1083257	11.18
						11.18
110-9999-241003-9999						
09/29/2017	VCEDA	003943	M99_990051		99*990051	6,531.76
						6,531.76
110-9999-411603-9999						
09/08/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990043		99*990043	3,640.00
						3,640.00
110-9999-411900-9999						
09/11/2017	ADA CAMPBELL	010514	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	15.56
09/11/2017	DRAA THOMPSON	008591	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	18.73
09/11/2017	LARRY GREAR	010516	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	10.20
09/11/2017	NEW PEOPLES BANK	004580	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	41.51
09/11/2017	ROY ADKINS	010513	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	25.67
09/25/2017	FIRST BANK & TRUST COMPANY	003999	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302375	1,753.80
09/25/2017	WILLARD BOGGS	010529	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*1302376	616.80
						2,482.27
110-9999-411901-9999						
09/11/2017	TERRY DURHAM	010515	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	21.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>21.12</u>
110-9999-505802-9999						
09/11/2017	TERRY DURHAM	010515	REFUND/09.11.17	TAX REFUND 09/11/17	13*1302375	0.09
						<u>0.09</u>
110-9999-505821-9999						
09/11/2017	ASCUE GROUP LLC	010511	08.29.17	PROCEEDS FROM SALE OF 1990 CAVALIER MOBILE HOME	01*1083194	100.00
						<u>100.00</u>
Dept. Total						<u>144,998.46</u>
Fund Total						<u>371,016.39</u>
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
09/11/2017	VACORP	002214	AUGUST2017HYBRID	AUGUST 2017 HYBRID BILLING	70*7000164	51.57
						<u>51.57</u>
210-9400-502011-9999						
09/25/2017	VACORP	002214	13739/10.01.2017	INV # 13739 10/01/17 2ND QTR WORKERS COMP	70*7000165	65.16
						<u>65.16</u>
210-9400-502013-9999						
09/25/2017	IAED	008061	SIN056116	INVOICE #SIN056116, INVOICE DATE: 09/01/2017, RECE	70*7000164	50.00
						<u>50.00</u>
210-9400-503005-9999						
09/11/2017	DIAL COMM INC.	000777	3000255	INVOICE #3000225, INVOICE DATE: 08/01/2017, 4 EA.	70*7000164	396.00
09/11/2017	DIAL COMM INC.	000777	3000251	INVOICE #3000251, INVOICE DATE: 07/01/2017, 4 EA.	70*7000164	396.00
09/11/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21169421	INVOICE #21169421, INVOICE DATE: 08/21/2017, COPIE	70*7000164	227.00
09/25/2017	DIAL COMM INC.	000777	3000259	INVOICE #3000259, INVOICE DATE: 09/01/2017, 4 EA.	70*7000164	396.00
						<u>1,415.00</u>
210-9400-505203-9999						
09/11/2017	COMCAST	003901	3631/08.21.17	ACCOUNT #8396 80 020 0153631, INVOICE DATE: 08/21/	70*7000164	377.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	DIAL COMM INC.	000777	3000254	INVOICE #3000254, INVOICE DATE: 08/01/2017, 3 EA.	70*7000164	120.00
09/11/2017	DIAL COMM INC.	000777	3000250	INVOICE #3000250, INVOICE DATE: 07/01/2017, 3 EA.	70*7000164	120.00
09/11/2017	MCI COMM SERVICE	004828	5502/08.17.17	ACCT # 2DF95502 08/17/17	70*7000164	129.26
09/11/2017	WINDSTREAM	003402	3354/08.31.17	ACCT # 010543354 08/31/17	70*7000164	53.81
09/25/2017	CENTURY LINK	003877	8789/08-31-17	Acct # 76308789 08/31/17	70*7000165	13.49
09/25/2017	DIAL COMM INC.	000777	3000258	INVOICE #3000258, INVOICE DATE: 09/01/2017, 3 EA.	70*7000164	120.00
09/25/2017	DICKENSON COUNTY E911	007190	00343	INVOICE #343, INVOICE DATE: 08/28/2017, SHARE OF B	70*7000164	3,089.88
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09-01-17	Acct # 01715195 09/01/17	70*7000164	520.00
09/25/2017	VERIZON	009753	1841/09.10.17	Acct # 000012261841 09/10/17	70*7000165	40.12
09/25/2017	VERIZON	009753	6171/09.13.17	ACCT # 000021826171 09/13/17	70*7000165	87.92
09/25/2017	VERIZON	009753	5108/09.10.17	Acct # 000144415108 09/10/17	70*7000165	81.62
09/25/2017	VERIZON	009753	0426/09.01.17	Acct # 000021040426 09/01/17	70*7000165	1,324.03
09/25/2017	VERIZON	009753	6951/09.01.17	Acct # 000657766951 09/01/17	70*7000165	195.59
09/25/2017	VERIZON	009753	5109/09-10-2017	Acct # 000144415109 09/10/17	70*7000165	1,967.54
						8,240.66

Dept. Total **9,822.39**

Fund Total **9,822.39**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-505203-9999

09/25/2017	CENTURY LINK	003877	8789/08-31-2017	Acct # 76308789 08/31/17	22*2200055	1.05
09/25/2017	COMMONWEALTH SYSTEMS LLC	004971	00590	LAW LIBRARY MEMBER REMOTE ACCESS FOR JULY THROUGH	22*2200054	1,500.00
09/25/2017	VA-KY COMMUNICATIONS	000682	512894	INTERNET ACCESS BILLING; INVOICE #512894	22*2200055	250.00
09/25/2017	VERIZON	009753	5109/09-10-17	Acct # 000144415109 09/10/17	22*2200055	83.38
						1,834.43

220-2108-505411-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.2017	ROANOKE TIMES	22*2200054	15.70
09/11/2017	BB&T FINANCIAL, FSB	002458	7993/08.21.2017	BRISTOL HERALD COURIER	22*2200054	8.62
09/25/2017	BLUE 360 MEDIA	010527	INV-1114	Inv # INV-1114 08/29/17 Publication 35453: Po	22*2200054	133.25
						157.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,992.00
Fund Total						1,992.00
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
09/29/2017	VCEDA	003943	M101_60001669		101*600016	8,908.80
						8,908.80
230-9999-505904-9999						
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	DIST.3/SAND	SAND FOR BRIDGE REPAIR IN DISTRICT 1 08/03/17	60*6000286	605.00
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	DIST.1/LUMBER	LUMBER FOR BRIDGE REPAIR IN DISTRICT 1 08/03/17	60*6000286	436.00
09/25/2017	VULCAN MATERIALS COMPANY	000754	31466006	INV # 31466006 07/28/17	60*6000286	659.26
09/25/2017	VULCAN MATERIALS COMPANY	000754	31474872	INV # 31474872 08/08/17	60*6000286	370.77
09/25/2017	VULCAN MATERIALS COMPANY	000754	31460744	INV # 31460744 07/25/17	60*6000286	172.05
09/25/2017	VULCAN MATERIALS COMPANY	000754	31480853	INV # 31480853 08/15/17	60*6000286	84.66
09/25/2017	VULCAN MATERIALS COMPANY	000754	31460742	INV # 31460742 07/25/17	60*6000286	480.94
09/25/2017	VULCAN MATERIALS COMPANY	000754	31466007	INV # 31466007 07/28/17	60*6000286	98.35
						2,907.03
Dept. Total						11,815.83
Fund Total						11,815.83
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	6837/08.22.2017	CARD # 6837/08.22.17 DOG FOOD	25*2500062	39.99
09/25/2017	4-PAWS VETERINARY HOSPITAL	003773	46044	INV # 46044 09/06/17 VET BILL	25*2500062	508.80
						548.79
Dept. Total						548.79
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/08.22.17	CARD # 5201 08/22/17 PRINT STATION	25*2500062	45.64
09/11/2017	MOORE MEDICAL, LLC	001077	99600528	INV # 99600528 08/25/17 (1) Box Large Bio-Haza	25*2500062	87.10
09/11/2017	MOORE MEDICAL, LLC	001077	99607065	INV # 99607065 08/31/17 (1) Box Pocket/Key Cha	25*2500062	130.00
						262.74

Dept. Total **262.74**

3611 - COURT HOUSE SECURITY FUND

250-3611-505409-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	6568/08.22.2017	CARD # 6568/08.22.17 IPHONE 7 CASES	25*2500062	105.35
09/11/2017	BB&T FINANCIAL, FSB	002458	6568/08.22.17	CARD # 6568/08.22.17 COMPRESSED AIR	25*2500062	11.97
09/11/2017	VERIZON WIRELESS	000806	9225-00002/08.18.17	ACCT # 322699225-00002 08/18/17	25*2500062	732.85
09/25/2017	COMCAST	003901	8792/08.28.17	ACCT # 8396 80 019 0038792 08/28/17	25*2500062	185.49
09/25/2017	LAWSON WATER CONDITIONING	001245	198600	Inv # 198600 08/24/17 (1) Bottled Water Del.	25*2500063	5.25
09/25/2017	LAWSON WATER CONDITIONING	001245	198343	Inv # 198343 08/10/17 (5) Bottled Water Del.	25*2500063	26.25
09/25/2017	LAWSON WATER CONDITIONING	001245	199032	Inv # 199032 09/01/17 September 2017 Cooler Re	25*2500063	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	199033	Inv # 199033 09/01/17 September 2017 Cooler Re	25*2500063	9.95
09/25/2017	LAWSON WATER CONDITIONING	001245	198597	Inv # 198597 08/24/17 (4) Bottled Water Del.	25*2500063	21.00
09/25/2017	SOUTHERN POLICE EQUIPMENT	001451	192269	INV # 192269 09/07/17 (12) GAS MASKS; (4) BOX	25*2500063	4,313.44
09/25/2017	VA-KY COMMUNICATIONS	000682	51288	INV # 51288 08/22/17 (7) HOURS LABOR - WORK ON	25*2500063	560.00
09/25/2017	VA-KY COMMUNICATIONS	000682	51308	INV # 51308 09/05/17 (1) ROUTER; (2) HRS LABO	25*2500063	279.95
09/25/2017	VA-KY COMMUNICATIONS	000682	51301	INV # 51301 08/14/17 PROTABLE RADIO; SPEAKER M	25*2500063	954.95
						7,216.40

Dept. Total **7,216.40**

3617 - SPECIAL DRUG EDUCATION

250-3617-505401-9999

09/25/2017	TRESURER OF VIRGINIA	008006	APP.FEE/T.MEADE	MCLE APPLICATION FEE: TERESA MEADE - LEGAL CREDI	25*2500063	75.00
						75.00

Dept. Total **75.00**

3618 - STATE DRUG RESTITUTION

250-3618-505409-9999

09/11/2017	BB&T FINANCIAL, FSB	002458	6477(08.22.17)	CARD # 6477 08/22/17 ELECTRONICS TOOLKIT	25*2500062	26.30
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	BB&T FINANCIAL, FSB	002458	6477/8.22.2017	CARD # 6477 08/22/17 DAMPENERS; & DROP PROTECTO	25*2500062	427.77
						454.07
Dept. Total						454.07
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	6592/8.22.17	CARD # 6592/08.22.17 DOG FOOD	25*2500062	46.99
09/25/2017	4-PAWS VETERINARY HOSPITAL	003773	46094	INV # 46094 09/11/17 YEARLY VET CHECK UP, VACC	25*2500062	488.00
						534.99
Dept. Total						534.99
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	5201/8.22.17	CARD # 5201 08/22/17 FLOWER-FUNERAL - RETIRED	25*2500062	64.92
09/11/2017	BB&T FINANCIAL, FSB	002458	6600/08.22.17	CARD # 6600/08.22.17 FOOD ITEMS FOR RETIREMENT R	25*2500062	26.93
09/11/2017	BB&T FINANCIAL, FSB	002458	6675/08.22.2017	CARD # 6675/08.22.17 CAKE-RUTH LOVELL RETIREMENT	25*2500062	26.64
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	HURRICANE.HARVEY	Donation to Hurrican Harvey Relief 09/12/17	25*2500062	200.00
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	JUSTINS.WALK/2017	2017 Justin's Walk 08/15/17	25*2500062	100.00
						418.49
Dept. Total						418.49
3623 - EXPLORER POST FUND						
250-3623-505806-9999						
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	BOY.SCOOTS/08.08.17	(2) Fees for Boy Scouts of America 08/08/17	25*2500062	48.00
						48.00
Dept. Total						48.00
Fund Total						9,558.48
260 - SOFTWARE ENGIN EDUC INITIATIVE						
6202 - MATH & SCIENCE FUNDS						
260-6202-509020-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	WISE CENTRAL	010505	PROGRAM/08.27.17	CENTRAL HIGH SCHOOL ROBOTICS PROGRAM 08/27/17	26*2600005	1,000.00
						1,000.00
Dept. Total						1,000.00
Fund Total						1,000.00
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
09/25/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	27124	Ctrl # 27124 08/29/17 Tim Boardwine	27*2700029	20.00
						20.00
Dept. Total						20.00
Fund Total						20.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
09/11/2017	LAMAR COMPANIES	004774	108389238	BILL BOARD ADVERTISING	28*2800007	975.00
09/11/2017	LAMAR COMPANIES	004774	108343536	BILL BOARD ADVERTISING	28*2800007	650.00
09/11/2017	LAMAR COMPANIES	004774	108311698	BILL BOARD ADVERTISING	28*2800007	350.00
09/11/2017	LAMAR COMPANIES	004774	108311692	BILL BOARD ADVERTISING	28*2800007	975.00
09/11/2017	LAMAR COMPANIES	004774	108389245	BILL BOARD ADVERTISING	28*2800007	350.00
						3,300.00
280-9999-505604-9999						
09/11/2017	SW REGIONAL REC AUTHORITY	004807	FY17-18	INV DATE: 07/14/17 FY 07/01/17 - 06/30/18 SPEA	28*2800008	18,500.00
						18,500.00
Dept. Total						21,800.00
Fund Total						21,800.00
290 - EMERGENCY FIXED ASSET GROUP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2601 -						
290-2601-505506-9999						
09/25/2017	BERLIN W SKEEN JR	005838	09.09..17/TRAVEL	Travel to Williamsburg, VA: 09/09/17 - 09/15/17	29*2900001	177.49
						177.49
290-2601-505806-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08-21-17	CARD # 3200 08/21/17 DEPTL EXP	29*2900001	1,341.19
						1,341.19
Dept. Total						1,518.68
Fund Total						1,518.68
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
09/11/2017	CNW REG WASTE WATER AUTHORITY	000972	AUGUST.17	AUGUST 2017 WASTEWATER TREATMENT MONTHLY USER C 52*5200033		21,805.25
						21,805.25
610-4316-507014-9999						
09/11/2017	CNW REG WASTE WATER AUTHORITY	000972	AUGUST.17	AUGUST 2017 WASTEWATER TREATMENT MONTHLY USER C 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						
09/11/2017	VACORP	002214	AUGUST2017HYBRID.	AUGUST 2017 HYBRID BILLING	50*5000928	41.56
						41.56
620-4204-502011-9999						
09/25/2017	VACORP	002214	13739/10.01.17	INV # 13739 10/01/17 2ND QTR WORKERS COMP	50*5000931	11,043.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11,043.95
620-4204-503011-9999						
09/25/2017	G&K SERVICES	006254	199450	invoice 199450 9/14 shop uniforms	50*5000930	177.65
						177.65
620-4204-505101-9999						
09/11/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/08.29.17	ACCT # 028-313-911-0-3 08/29/17	50*5000925	15.38
09/11/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/08.29.17	ACCT # 027-119-847-0-4 08/29/17	50*5000925	22.72
09/11/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/08.30.17	ACCT # 024-208-632-0-7 08/30/17	50*5000925	29.09
09/11/2017	KU/ODP	000732	0085/08.23.17	ACCT # 3000-1794-0085 08/23/17	50*5000927	120.22
09/11/2017	KU/ODP	000732	6026/08.25.17	ACCT # 3000-0589-6026 08/25/17	50*5000927	77.22
09/11/2017	KU/ODP	000732	8549/08.23.17	ACCT # 3000-0039-8549 08/23/17	50*5000927	52.87
09/11/2017	KU/ODP	000732	5661/08.23.17	ACCT # 3000-0334-5661 08/23/17	50*5000927	40.77
09/11/2017	KU/ODP	000732	1490/08.24.17	ACCT # 3000-0256-1490 08/24/17	50*5000927	77.21
09/11/2017	KU/ODP	000732	6795/08.23.17	ACCT # 3000-0513-6795 08/23/17	50*5000927	102.03
09/11/2017	KU/ODP	000732	3095/08.30.17	ACCT # 3000-0509-3095 08/31/17	50*5000927	67.90
09/11/2017	KU/ODP	000732	9031/08.23.17	ACCT # 3000-0586-9031 08/23/17	50*5000927	75.49
09/11/2017	KU/ODP	000732	2573/08.23.17	ACCT # 3000-0700-2573 08/23/17	50*5000927	361.00
09/11/2017	KU/ODP	000732	2364/08.23.17	ACCT # 3000-0695-2364 08/23/17	50*5000927	30.00
09/11/2017	KU/ODP	000732	4187/08.28.17	ACCT # 3000-0167-4187 08/28/17	50*5000927	12.91
09/25/2017	KU/ODP	000732	0856/09.13.17	Acct # 3000-0512-0856 09/13/17	50*5000930	52.25
09/25/2017	KU/ODP	000732	8396/09.14.17	Acct # 3000-0413-8396 09/14/17	50*5000930	70.52
09/25/2017	KU/ODP	000732	8775/09.07.17	Acct # 3000-0133-8775 09/07/17	50*5000930	50.80
09/25/2017	KU/ODP	000732	0133/09.14.17	Acct # 3000-0517-0133 09/14/17	50*5000930	66.81
09/25/2017	KU/ODP	000732	5891/09.11.17	ACCT # 3000-0054-5891 09/11/17	50*5000930	62.20
						1,387.39
620-4204-505103-9999						
09/11/2017	NORTON, CITY OF	000715	12455/08.29.17	ACCT # 12455 08/29/17	50*5000927	26.35
09/11/2017	NORTON, CITY OF	000715	171115/08.29.17	ACCT # 171115 08/29/17	50*5000927	569.80
09/11/2017	NORTON, CITY OF	000715	12450/08.29.17	ACCT # 12450 08/29/17	50*5000927	26.35
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/08.29.17	ACCT # 02119 08/29/17	50*5000928	155.00
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/08.29.17	ACCT # 02118 08/29/17	50*5000928	21.00
09/11/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/08.29.17	ACCT # 02120 08/29/17	50*5000928	23.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						821.90
620-4204-505203-9999						
09/11/2017	VERIZON	009753	7502/08.23.17	ACCT # 000015257502 08/23/17	50*5000928	48.07
09/11/2017	VERIZON	009753	0947/08.25.17	ACCT # 000127970947 08/25/17	50*5000928	47.91
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.2017	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	50*5000928	42.84
09/25/2017	CENTURY LINK	003877	20V	Acct # 76308789 08/31/17	50*5000931	3.43
09/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.2017	Acct # 01715195 09/01/17	50*5000930	376.31
09/25/2017	VERIZON	009753	7745/09.08.17	Acct # 000015347745 09/08/17	50*5000931	177.13
09/25/2017	VERIZON	009753	5109/09.10.2017	Acct # 000144415109 09/10/17	50*5000931	73.82
09/25/2017	VERIZON	009753	3210/09.08.17	Acct # 000053703210 09/08/17	50*5000931	42.63
09/25/2017	VERIZON	009753	8329/09.08.17	Acct # 000015348329 09/08/17	50*5000931	71.95
09/25/2017	VERIZON	009753	7992/09.10.17	Acct # 000015347992 09/10/17	50*5000931	19.64
						903.73
620-4204-505408-9999						
09/11/2017	FISHER AUTO PARTS	001426	250128	invoice 250128 8/17 DEF	50*5000926	278.86
09/11/2017	RIGGS OIL COMPANY	003307	185046	invoice 185046 8/9 on road fuel	50*5000927	1,644.87
09/11/2017	RIGGS OIL COMPANY	003307	185007	invoice 185007 8/2 on road fuel	50*5000927	2,010.17
09/25/2017	FLEETPRIDE SOUTHERN REGION	001803	87244418	invoice 87244418 8/31 DEF	50*5000930	107.16
09/25/2017	RIGGS OIL COMPANY	003307	185178	invoice 185178 on road fuel	50*5000931	2,117.65
09/25/2017	RIGGS OIL COMPANY	003307	185235	invoice 185235 on road fuel	50*5000931	1,828.94
09/25/2017	RIGGS OIL COMPANY	003307	185364	invoice 185364 9/29 on road fuel	50*5000931	1,692.49
						9,680.14
620-4204-505413-9999						
09/11/2017	COEBURN HOME CENTER	000774	297427	invoice 297427 8/14 rat bait	50*5000928	21.98
09/11/2017	FASTENAL COMPANY	002105	VABIG38814	8/27 safety conc	50*5000926	210.74
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	BRIDGE.WORK/08.15.17	8/8 bridge workers	50*5000929	25.98
09/25/2017	SHERWIN WILLIAMS	000719	5324-4	9/13 paint supply josephine	50*5000931	105.81
						364.51
620-4204-505417-9999						
09/11/2017	TINY'S TIRES	006844	03640	invoice 3640 8/25 (4) tires	50*5000928	820.00
09/25/2017	GCR TIRE & SERVICE	009757	CUST#.327546	9/11 tires capped	50*5000930	578.85
						1,398.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505418-9999						
09/11/2017	ADAMS ENTERPRISES	000714	120068	invoice 120068 8/11 JIC fitting	50*5000925	23.04
09/11/2017	ADAMS ENTERPRISES	000714	120012	invoice 120012 7/20 hose	50*5000925	43.71
09/11/2017	AIRGAS USA, LLC	000825	9946598058	invoice 9946598058 7/31 tank rental	50*5000925	69.81
09/11/2017	FISHER AUTO PARTS	001426	250026	invoice 250026 8/15 ac condensor	50*5000926	217.79
09/11/2017	FISHER AUTO PARTS	001426	250037	invoice 250037 8/15 ignition	50*5000926	25.76
09/11/2017	FISHER AUTO PARTS	001426	250003	invoice 250003 8/15 radiator ford	50*5000926	142.52
09/11/2017	FISHER AUTO PARTS	001426	250134	invoice 250134 8/17 wiper blade	50*5000926	46.46
09/11/2017	FISHER AUTO PARTS	001426	249939	invoice 249939 8/14 wheel kit & axle shaft	50*5000926	155.34
09/11/2017	FLEETPRIDE SOUTHERN REGION	001803	86638857	invoice 86638857 8/4 (2) hose	50*5000926	55.94
09/11/2017	FLEETPRIDE SOUTHERN REGION	001803	8695013	invoice 8695013 8/18 DEF	50*5000926	107.16
09/11/2017	FREEDOM FORD LINCOLN INC	000762	145709	invoice 145709 8/16 bearing	50*5000926	103.94
09/11/2017	MAGGARD SALES	001911	20828	invoice 20828 8/9 hose	50*5000927	40.37
09/11/2017	MAGGARD SALES	001911	21776	invoice 21776 8/28 cb antenna	50*5000927	53.50
09/11/2017	NORTON AUTO & SUPPLY CO., INC.	000677	299662	invoice 299662 8/29 BB kit	50*5000927	36.99
09/11/2017	ROBINETTE STRUCTURAL STEEL	000743	3981616	invoice 391616 8/10 steel for trailer	50*5000927	267.16
09/11/2017	SHERWIN WILLIAMS	000719	TRAN#5011-7	8/25 paint supply for trailer	50*5000927	657.94
09/11/2017	SOUTHWEST TOOL RENTAL	000758	109799	invoice 109799 8/24 air compressor	50*5000928	216.92
09/11/2017	WILSON SALES & SERVICE	000708	518747	invoice 518747 8/28 filter	50*5000928	210.37
09/11/2017	WILSON SALES & SERVICE	000708	518479	invoice 518479 8/14 (2) filters	50*5000928	37.13
09/11/2017	WILSON SALES & SERVICE	000708	518471	invoice 518471 8/14 oil dry	50*5000928	96.52
09/11/2017	WORLDWIDE EQUIPMENT, INC.	006661	10237	invoice 10237 8/15 (3) filters for KW	50*5000929	136.09
09/11/2017	WORLDWIDE EQUIPMENT, INC.	006661	271110115	invoice 271110115 8/9 KW dryer	50*5000929	535.84
09/25/2017	ADAMS ENTERPRISES	000714	120107	invoice 120107 8/31 hose for packer	50*5000929	127.27
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	TITLE/07.10.17	7/10 cash for dmv	50*5000929	5.00
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	BOLTS/08.25.17	8/25 cash for 3 bolts	50*5000929	4.99
09/25/2017	CENTRAL HYDRAULICS, INC.	006066	09191	invoice 9191 8/28 (2)jacks repaired	50*5000929	997.76
09/25/2017	DJ'S TRUCK PARTS	000769	321611	invoice 321611 8/23 spring & parts	50*5000929	2,036.64
09/25/2017	DJ'S TRUCK PARTS	000769	322093	invoice 322093 9/8 air line	50*5000929	206.25
09/25/2017	DJ'S TRUCK PARTS	000769	321946	invoice 321946 9/5 air line & 3 rims	50*5000929	538.64
09/25/2017	FISHER AUTO PARTS	001426	250684	invoice 250684 8/28 (2) battery	50*5000930	270.02
09/25/2017	FISHER AUTO PARTS	001426	250939	invoice 250939 8/31 antifreeze	50*5000930	223.40
09/25/2017	WILSON SALES & SERVICE	000708	518855	invoice 518855 8/31 spring & parts	50*5000932	88.90
09/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	271110368	invoice 271110368 8/21 KW hose assembly	50*5000932	157.52
						7,936.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						33,756.37
4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
09/25/2017	VACORP	002214	13739/10.01.17	INV # 13739 10/01/17 2ND QTR WORKERS COMP	50*5000931	1,374.79
						1,374.79
620-4205-503002-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	2458/08.21.2017	CARD # 3200 08/21/17 PROFL SRVCS	50*5000926	100.52
09/11/2017	BUCHANAN CONTRACTORS INC	010055	00104	invoice 104 8/29 training class	50*5000926	856.47
09/11/2017	H.E.H ENTERPRISE LLC	010495	01019	invoice 1019 8/2 sand blast & paint trailer	50*5000926	2,900.00
09/11/2017	H.E.H ENTERPRISE LLC	010495	01017	invoice 1017 8/2 repalce floor & frame for compact	50*5000926	3,600.00
09/11/2017	TREASURER OF VIRGINIA -DEQ	002096	904601	INV # 904601 09/01/17 RE: WISE CO SANITARY LAN	50*5000928	5,140.66
09/11/2017	WOODWAY STONE COMPANY	004565	31956	invoice 31956 7/31 landfill stone	50*5000929	191.88
09/25/2017	H.E.H ENTERPRISE LLC	010495	01031	invoice 1031 8/29 repair holes in trailers	50*5000930	2,210.00
09/25/2017	H.E.H ENTERPRISE LLC	010495	01018	invoice 1018 8/2 trailer sub floor	50*5000930	3,300.00
09/25/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275562	invoice 275562 8/5 flatwoods x 2, st paul x 2, kma	50*5000931	340.00
09/25/2017	THOMPSON & LITTON INC	002960	84486	Inv # 84486 08/31/17 RE: Solid Waste Engineeri	50*5000931	1,047.03
09/25/2017	VULCAN MATERIALS COMPANY	000754	31474873	invoice 31474873 8/8 stone landfill	50*5000931	183.60
09/25/2017	WOODWAY STONE COMPANY	004565	32041	invoice 32041 8/15 landfill stone	50*5000932	239.76
						20,109.92
620-4205-503004-9999						
09/11/2017	ROBINETTE STRUCTURAL STEEL	000743	391595	invoice 391595 8/9 steel for trailer	50*5000927	257.53
09/25/2017	ROBINETTE STRUCTURAL STEEL	000743	391717	invoice 391717 8/23 steel for trailers	50*5000931	473.11
						730.64
620-4205-503011-9999						
09/11/2017	G&K SERVICES	006254	192645	invoice 192645 8/24 shop uniforms	50*5000926	162.07
09/11/2017	G&K SERVICES	006254	622188034	invoice 622188034 8/10 shop uniforms	50*5000926	162.07
09/11/2017	G&K SERVICES	006254	190346	invoice 190346 8/17 shop uniforms	50*5000926	173.73
09/11/2017	G&K SERVICES	006254	185292	invoice 185292 8/3 shop uniforms	50*5000926	173.73
09/25/2017	G&K SERVICES	006254	197220	invoice 197220 9/7 shop uniforms	50*5000930	162.07
09/25/2017	G&K SERVICES	006254	6262194947	8/31 shop uniforms	50*5000930	173.73
09/25/2017	G&K SERVICES	006254	151880	invoice 151880 5/11 shop uniforms	50*5000930	173.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,181.13
620-4205-505103-9999						
09/11/2017	LAWSON WATER CONDITIONING	001245	50276/08.21.17	8/21 shop water	50*5000927	22.29
09/11/2017	LAWSON WATER CONDITIONING	001245	50276/08.07.17	8/7 shop water	50*5000927	21.75
09/25/2017	M&M PUMP SERVICE	006988	170901	invoice 170901 9/1 service	50*5000930	500.00
						544.04
620-4205-505408-9999						
09/11/2017	RIGGS OIL COMPANY	003307	185132	invoice 185132 8/14 shop gas	50*5000927	525.13
09/11/2017	RIGGS OIL COMPANY	003307	183006	invoice 183006 8/2 off road fuel	50*5000927	1,351.02
09/11/2017	RIGGS OIL COMPANY	003307	185045	invoice 185045 8/9 off road fuel	50*5000927	1,208.38
09/11/2017	RIGGS OIL COMPANY	003307	184954	invoice 184954 7/31 shop gas	50*5000927	599.42
09/25/2017	RIGGS OIL COMPANY	003307	185177	invoice 185177 8/16 off road fuel	50*5000931	1,397.49
09/25/2017	RIGGS OIL COMPANY	003307	185234	invoice 185234 8/23 off road fuel	50*5000931	1,062.76
09/25/2017	RIGGS OIL COMPANY	003307	185293	invoice 185293 9/28 shop gas	50*5000931	552.48
09/25/2017	RIGGS OIL COMPANY	003307	185363	invoice 185363 9/29 off road fuel	50*5000931	1,736.62
						8,433.30
620-4205-505413-9999						
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	241271	invoice 241271 8/16 cascade for 836 compactor	50*5000929	15.77
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	120589	invoice 120589 8/15 cascade for compactor	50*5000929	7.36
09/25/2017	DON'S AUTO PARTS, INC.	000710	35826	invoice 35826 9/5 (4) signs	50*5000929	59.80
09/25/2017	INTERSTATE CONSTR. PROD. INC.	000829	59457	invoice 59457 9/12 silt fence	50*5000930	126.00
09/25/2017	P & P FARM MACHINERY INC	006718	01824	invoice 1824 9/14 top link & pins	50*5000931	36.89
						245.82
620-4205-505418-9999						
09/11/2017	AIRGAS USA, LLC	000825	9946396227	invoice 9946396227 7/31 tank rental	50*5000925	322.50
09/11/2017	CARTER MACHINERY COMPANY INC	005438	939104A	invoice 939104 8/16 836G indicator	50*5000926	49.42
09/11/2017	CARTER MACHINERY COMPANY INC	005438	939156	invoice 939156 8/16 836G (2) elements	50*5000926	388.70
09/11/2017	CARTER MACHINERY COMPANY INC	005438	939104	invoice 939104 8/15 836G hose	50*5000926	141.68
09/11/2017	CARTER MACHINERY COMPANY INC	005438	1325567	invoice 1325567 8/16 836 H (2) hose	50*5000926	191.10
09/11/2017	CARTER MACHINERY COMPANY INC	005438	1325566	invoice 1325566 8/16 (2) filters	50*5000926	388.70
09/11/2017	CARTER MACHINERY COMPANY INC	005438	939653	invoice 939653 8/22 836 H (2) hose	50*5000926	132.41
09/11/2017	CARTER MACHINERY COMPANY INC	005438	0369563	invoice 0369563 8/11 816 backhoe	50*5000926	3,020.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	FASTENAL COMPANY	002105	38204	invoice 38204 7/10 chore wiper	50*5000926	25.98
09/11/2017	FASTENAL COMPANY	002105	38223	invoice 38223 7/11 bolts & washers	50*5000926	191.61
09/11/2017	MAGGARD SALES	001911	21639	invoice 21639 8/24 hose	50*5000927	25.24
09/11/2017	P & P FARM MACHINERY INC	006718	01709	invoice 1709 8/2 tractor parts	50*5000927	450.79
09/11/2017	WILSON SALES & SERVICE	000708	518600	invoice 518600 8/21 filter	50*5000928	151.64
09/11/2017	WILSON SALES & SERVICE	000708	518699	invoice 518699 8/24 EQ filter	50*5000928	295.46
09/25/2017	AIRGAS USA, LLC	000825	9067031495	invoice 9067031495 8/22 bay shield cup	50*5000929	230.56
09/25/2017	AIRGAS USA, LLC	000825	04886	invoice 4886 8/31 tank rental	50*5000929	331.81
09/25/2017	AIRGAS USA, LLC	000825	04885	invoice 4885 8/31 tank rental	50*5000929	72.93
09/25/2017	AIRGAS USA, LLC	000825	9067136437	invoice 9067136437 8/22 oxy gas	50*5000929	119.50
09/25/2017	FASTENAL COMPANY	002105	VABIG39009	9/8 bolts	50*5000929	15.67
09/25/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	00501	invoice 00501 8/31 tube & clamp off road truck	50*5000930	612.15
09/25/2017	WILSON SALES & SERVICE	000708	518944	invoice 518944 9/5 filter	50*5000932	94.90
09/25/2017	WILSON SALES & SERVICE	000708	518854	invoice 518854 8/31 EQ filters	50*5000932	616.82
						7,870.11

Dept. Total **40,489.75**

4206 - LITTER CONTROL

620-4206-502007-9999

09/11/2017	VACORP	002214	AUGUST2017HYBRID.	AUGUST 2017 HYBRID BILLING	50*5000928	10.63
						10.63

620-4206-502011-9999

09/25/2017	VACORP	002214	13739/10.01.17	INV # 13739 10/01/17 2ND QTR WORKERS COMP	50*5000931	19.29
						19.29

620-4206-505203-9999

09/11/2017	COMCAST	003901	8199/08.28.2017	ACCT # 8396 80 019 0028199 08/28/17	50*5000926	4.25
09/11/2017	MCI COMM SERVICE	004828	9101/08.11.17	Office Phone Bill}}Account# 2DG49101}}Date 8/11/17	50*5000927	352.98
09/11/2017	VERIZON WIRELESS	000806	4174-00001/08.28.2017	ACCT # 322764174-00001 08/28/17 Cell Phone Ser	50*5000928	182.77
09/25/2017	VERIZON	009753	5109/09.10.2017	Acct # 000144415109 09/10/17	50*5000931	85.91
						625.91

620-4206-509501-9999

09/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	337819858/08.21.17	INV # 337819858 08/21/17 AUGUST 2017 THRU SEPT	50*5000929	749.22
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>749.22</u>
Dept. Total						1,405.05
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
09/11/2017	U.S. BANK OPERATIONS CENTER	003525	08.11.17/2010A	08/11/17 SEMI-ANNUAL PAYMENT: VRA POOLED FINANC	50*5000928	282,648.13
09/11/2017	U.S. BANK OPERATIONS CENTER	003525	08.11.17/2013A	08/11/17 SEMI-ANNUAL PAYMENT: VRA POOLED FINANC	50*5000928	273,300.01
09/12/2017	U.S. BANCORP GOVERNMENT LEASING	007470	337819858/08.21.17	INV # 337819858 08/21/17 AUGUST 2017 THRU SEPT	50*5000929	15,758.78
						<u>571,706.92</u>
Dept. Total						571,706.92
Fund Total						647,358.09
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-505810-9999						
09/27/2017	MCFALL EXCAVATING	005486	M99_990046		99*990046	20,715.45
09/29/2017	HILL CONSTRUCTION INC	010103	M99_990047		99*990047	39,453.84
09/29/2017	HILL CONSTRUCTION INC	010103	M99_990048		99*990048	59,353.58
09/29/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990049		99*990049	7,500.00
						<u>127,022.87</u>
Dept. Total						127,022.87
8415 -						
640-8415-505810-9999						
09/12/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990045		99*990045	825.00
						<u>825.00</u>
Dept. Total						825.00
Fund Total						127,847.87
800 - WISE DEVELOP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2117 - DEVELOP National Program						
800-2117-501009-9999						
09/11/2017	BRIAN DAVID WOODWARD	008826	6(08.24.2017)	Invoice # 6/Fort Collins Node}Center Lead}E-CFR 2	02*004209	1,505.00
09/11/2017	CAREN MICHELLE REMILLARD	008625	6(08.24.2017)	Invoice # 6/UGA}Center Lead}E-CFR 2 A II 200E, 200	02*004210	1,635.00
09/11/2017	CHRISTINE LEE STEVENS	010081	6(08.24.2017)	Invoice #6/Wise County}Interim Center Lead}E-CFR 2	02*004212	1,240.00
09/11/2017	CHRISTOPHER S CAMERON	009188	6(08.24.2017)	Invoice # 6/UGA}PC Fellow}E-CFR 2 A II 200E, 200.4	02*004213	1,550.00
09/11/2017	ELAINA DOMINIQUE GONSOROSKI	009441	6(08.24.2017)	Invoice # 6/MCHD}Fellow}E-CFR 2 A II 200E, 200.430	02*004221	620.00
09/11/2017	FARNAZ BAYAT	010079	1(08.14.2017)	Invoice # 1/MCHD}Interim CL}E-CFR 2 A II 200E, 200	02*004223	1,070.00
09/11/2017	LANCE E WATKINS	009940	6(08.24.2017)	Invoice # 6/Arizona Node}CL}E-CFR 2 A II 200E, 200	02*004229	800.00
09/11/2017	SARAH LOUISE CARROLL	009505	6(08.24.2017)	Invoice # 6/Fort Collins Node}Fellow}E-CFR 2 A II	02*004236	1,335.00
09/11/2017	TYLER CAMPBELL LYNN	009431	6(08.24.2017)	Invoice # 6/MCHD}Center Lead}E-CFR 2 A II 200E, 20	02*004239	500.00
09/25/2017	BRIAN DAVID WOODWARD	008826	7(09.07.2017)	Fort Collins/Inv 7}Center Lead}E-CFR 2 A II 200E,	02*004242	1,355.00
09/25/2017	CAREN MICHELLE REMILLARD	008625	7(09.02.2017)	Virginia Node/Inv. #7}Center Lead}E-CFR 2 A II 200	02*004244	1,470.00
09/25/2017	CHRISTINE LEE STEVENS	010081	7(09.07.2017)	Virginia Node/Inv. # 7}Fellow}E-CFR 2 A II 200E,	02*004245	1,120.00
09/25/2017	CHRISTOPHER S CAMERON	009188	7(09.07.2017)	UGA Node/Inv. # 7}Fellow}E-CFR 2 A II 200E, 200.43	02*004246	1,395.00
09/25/2017	COURTNEY ALECIA OHR	009948	7(09.07.2017)	Idaho Node/Inv. # 7}Center Lead}E-CFR 2 A II 200E,	02*004247	280.00
09/25/2017	ERIC LOUIS WHITE	009939	7(09.07.2017)	Virginia Node Inv. # 7}Center Lead}E-CFR 2 A II 20	02*004252	975.00
09/25/2017	FARNAZ BAYAT	010079	7(09.07.2017)	MCHD Node Invoice # 7}Center Lead}E-CFR 2 A II 200	02*004253	1,120.00
09/25/2017	LANCE E WATKINS	009940	7(09.07.2017)	Arizona Node/Inv. # 7}Center Lead}E-CFR 2 A II 200	02*004257	700.00
09/25/2017	SARAH LOUISE CARROLL	009505	7(09.07.2017)	Fort Collins/Inv. # 7}Fellow}E-CFR 2 A II 200E, 20	02*004259	535.00
						19,205.00
800-2117-505401-9999						
09/11/2017	COMCAST CABLE	010368	9584-03-4/08.22.17	Acct 09544 269584 03 4}Dated 8/22/17}Service at Mo	80*8000157	124.90
09/11/2017	DATA ENSURE INC	003477	8017/08.01.17	Invoice # 8017}Dated 8/1/17}Storage Volume for ser	80*8000157	100.00
09/11/2017	DIAL COMM INC.	000777	30000257	Invoice # 3000257 }Dated 9/1/17}Fax Line Service}E	80*8000157	49.95
09/25/2017	COMCAST	003901	6325/09.08.17	Acct # 8396 80 019 0036325}Billing Date 9/8/17}Due	80*8000157	102.89
09/25/2017	DELL MARKETING, LLP	000684	10190828422	OPTIPLEX 5050 MFF,i5-7500T,WIN 10 PRO,8GB DDR4,1TB	80*8000157	4,647.70
09/25/2017	DELL MARKETING, LLP	000684	10188727403	OPTIPLEX 5050 MFF,i5-7500T,WIN 10 PRO,8GB DDR4,1TB	80*8000157	4,783.65
09/25/2017	OFFICE DEPOT	010121	961509885001	Inv.# 961509885001}Dated 9/11/17}Due 10/11/17}Offi	80*8000157	12.08
09/25/2017	OFFICE DEPOT	010121	960624656001	Inv # 960624656001}Dated 7/7/17}Due 10/11/17}Offic	80*8000157	84.64
						9,905.81
800-2117-505506-9999						
09/11/2017	BB&T FINANCIAL, FSB	002458	3681/08.21.17	BBT/3681}Dated 8/21/17}Travel}E-CFR 2 A II 200E, 2	80*8000157	154.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2017	BB&T FINANCIAL, FSB	002458	3333/08.21.17	BBT/3333}Daed 8/21/17}Travel}E-CFR 2 A IIE, 200.47	80*8000157	375.00
09/11/2017	BB&T FINANCIAL, FSB	002458	1012/08.21.17	CC 1012}Dated 8/21/17}Travel}E-CFR 2 A II 200E, 2	80*8000157	1,103.72
09/11/2017	TREASURER OF VIRGINIA TECH	010506	CF101	Invoice CF101}Dated 8/2/17}Career Fair}E-CFR 2 A 2	80*8000157	50.00
09/25/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	08.12.2017	Travel}Guest Science Advisor}E-CFR 2 A II 200E, 20	80*8000157	169.06
09/25/2017	AUDREY M MARTINEZ	010416	08.05.2017	AESAS}Travel}E-CFR 2 A II 200E, 200.474}	02*004240	324.22
09/25/2017	AUDREY ODWUOR	010431	08.12.2017	Travel To Southeast Regional Closeout}Travel}E-CFR	02*004241	30.06
09/25/2017	BROOKE ELIZABETH COLLEY	010076	08.12.2017	Travel to Southeast Regional Closeout}Travel}E-CFR	02*004243	27.90
09/25/2017	CAREN MICHELLE REMILLARD	008625	08.05.2017	Travel}AESAS Event}E-CFR 2 A II 200E, 200.474	02*004244	169.23
09/25/2017	CAREN MICHELLE REMILLARD	008625	08.12.2017	Travel}Southeast Closeout Event}E-CFR 2 A II 200E,	02*004244	204.45
09/25/2017	CHRISTINE LEE STEVENS	010081	08.12.2017	Travel to Southeast Regional Closeout}Travel}E-CFR	02*004245	28.28
09/25/2017	CHRISTINE LEE STEVENS	010081	08.05.2017	Travel/AESAS}E-CFR 2 A II 200E, 200.474	02*004245	168.07
09/25/2017	CHRISTOPHER S CAMERON	009188	08.05.2017	Travel AESES event at NASA HQ}E-CFR 2 A II 200E, 2	02*004246	173.31
09/25/2017	DAVID RICKLESS	010421	08.11.2017	Travel}DEVELOP Closeout}E-CFR 2 A II 200E, 200.474	02*004248	169.06
09/25/2017	DAVID RICKLESS	010421	08.05.2017	Travel}AESAS at NASA HQ}E-CFR 2 A II 200A, 200.94	02*004248	228.04
09/25/2017	DIONNE B BLANKS	010426	08.05.2017	Travel/AESAS meeting}E-CFR 2 A II 200E, 200.474}	02*004249	51.34
09/25/2017	ELAINA DOMINIQUE GONSOROSKI	009441	08.05.2017	Travel}AESAS}E-CFR 2 A II 200E, 200.474}	02*004250	113.12
09/25/2017	EMAD A AHMED	010429	08.12.2017	Travel}Southeast Regional Closeout}E-CFR 2 A II 20	02*004251	185.11
09/25/2017	ERIC LOUIS WHITE	009939	08.05.2017	Travel/NASA HQ for Texas H AQ}E-CFR 2 A II E, 200.	02*004252	112.19
09/25/2017	ERIC LOUIS WHITE	009939	08.12.2017	Travel to Southeast Regional Closeout}Travel}E-CFR	02*004252	27.57
09/25/2017	ISABEL R MIRANDA	010420	08.05.2017	Travel}AESAS}E-CFR 2 A II 200E, 200.94}	02*004254	95.84
09/25/2017	JONATHAN M O'BRIEN	010424	08.05.2017	Travel}AESAS}E-CFR 2 A II 200E, 200.474}	02*004255	65.92
09/25/2017	JULIA R SULLIVAN	010415	08.05.2017	Travel/AESAS showcase}E-CFR 2 A II 200E, 200.474	02*004256	318.67
09/25/2017	KAREN ALLSBROOK	005777	07.20.2017	Travel-Airline ticket for Participant Sarah Carrol	80*8000157	306.40
09/25/2017	LANCE E WATKINS	009940	08.12.2017	Travel}Las Cruces Health and AQ Closeout}E-CFR 2 A	02*004257	201.29
09/25/2017	LANCE E WATKINS	009940	08.05.2017	AESAS showcase}Travel}E-CFR 2 A II 200E, 200.474}	02*004257	45.89
09/25/2017	LAUREN CHILDS-GLEASON	003540	08.05.2017	Travel to AESAS}E-CFR 2 A 200E, 200.474}	02*004258	52.24
09/25/2017	STEVEN CHAO	010422	08.12.2017	Travel to Southeast Regional Closeout}Travel}E-CFR	02*004261	27.18
09/25/2017	TYLER CAMPBELL LYNN	009431	08.05.2017	AESAS in DC/Travel}E-CFR 2 A II 200E, 200.474}	02*004262	211.80
09/25/2017	VERONICA J WARDA	010310	08.05.2017	AESAS in DC}Travel}E-CFR 2 A II 200E, 200.474}	02*004264	122.49
09/25/2017	VERONICA J WARDA	010310	08.12.2017	Travel To Southeast Regional Closeout}Travel}E-CFR	02*004264	25.90
09/25/2017	XIN HONG	009949	08.05.2017	Travel/AESAS}E-CFR II 200E, 200.474}	02*004266	111.46

5,449.68

Dept. Total

34,560.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						34,560.49
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
09/07/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1863		100*1863	735.00
09/07/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1864		100*1864	35.55
09/14/2017	TREASURER OF VIRGINIA	005405	M100_1865		100*1865	1,385.67
09/14/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1867		100*1867	5,863.61
09/14/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1866		100*1866	36.45
09/28/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1868		100*1868	24.06
						8,080.34
Dept. Total						8,080.34
Fund Total						8,080.34
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
09/11/2017	APPALACHIA, TOWN OF	000705	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	8,247.66
09/11/2017	COEBURN, TOWN OF	000837	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	9,264.50
09/11/2017	TOWN OF BIG STONE GAP	002689	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	19,116.50
09/11/2017	TOWN OF POUND	002690	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	4,587.06
09/11/2017	TOWN OF ST PAUL	002008	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	3,886.57
09/11/2017	WISE, TOWN OF	000880	JUN17/LOC.SALES	JUNE 2017 LOCAL SALES REIMBURSEMENT 09/11/17	92*9200064	10,981.82
						56,084.11
Dept. Total						56,084.11
Fund Total						56,084.11
Grand Total						1,348,053.67