

County of Wise, Virginia
Expenditure Transaction Report for 10/01/2017 thru 10/31/2017
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
10/25/2017	MUNICIPAL CODE CORPORATION	000844	00296924	INV # 00296924 10/04/17 ANNUAL WEB HOSTING 10	01*1083579	950.00
						950.00
110-1101-503007-9999						
10/13/2017	COALFIELD PROGRESS, THE	000723	01526089	AD # 01526089 09/28/17 PUB HRG: PROPOSED ORD A	01*1083424	31.24
10/13/2017	COALFIELD PROGRESS, THE	000723	01526092	AD # 01526092 09/28/17 PUB HRG: PROPOSED ORD C	01*1083424	25.56
10/13/2017	COALFIELD PROGRESS, THE	000723	01526091	AD # 01526091 09/28/17 PUB HRG: ADDITION OF E-	01*1083424	22.72
						79.52
110-1101-505203-9999						
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	49.98
						49.98
110-1101-505401-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	56.10
						56.10
110-1101-505504-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	870.66
						870.66
110-1101-505506-9999						
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	FOOD/09.15.17	FOOD: BOS WORKSHOP ON 09/15/17	01*1083405	25.57
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	49.89
						75.46
110-1101-505801-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	499.95
10/13/2017	NATIONAL ASSOC. OF COUNTIES	000942	201197	INV # 201197 09/11/17 COUNTY MEMBERSHIP DUES	01*1083464	829.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,328.95
Dept. Total						3,410.67
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
10/13/2017	ARC TV	003486	10035	INV # 10035 10/06/17 OCT 17 OPERATION OF CHANN	01*1083409	726.19
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	17.01
10/13/2017	COMCAST	003901	8628/09.24.17	ACCT # 8396 80 019 0038628 09/24/17	01*1083522	130.64
10/25/2017	ARC TV	003486	10057	INV # 10057 10/19/17 OCTOBER 2017: OPERATION O	01*1083533	926.19
						1,800.03
Dept. Total						1,800.03
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						
10/13/2017	DATA ENSURE INC	003477	08057	INV # 8057 10/09/17 SEPTEMBER 2017 25MB STORAG	01*1083427	30.00
10/13/2017	KONICA MINOLTA PREMIER FINANCE	005482	30844906	INV # 30844906 09/22/17 KONICA COPIER C364	01*1083449	227.66
10/13/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304454274	INV # 3304454274 09/21/17	01*1083471	198.00
10/25/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR3073	INV # AR3073 10/16/17 KONICA MINOLTA / C364	01*1083598	1,187.12
						1,642.78
110-1201-505201-9999						
10/25/2017	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/10.25.17	ACCT # 35817188 10/25/17 POSTAGE FOR CO ADMIN	01*1083599	3,500.00
						3,500.00
110-1201-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	5.91
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	149.94
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	125.42
						285.92
110-1201-505401-9999						
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	SEPT17/TIMES.NEWS	SEPT 2017 KINGSPORT TIMES NEWS 09/28/17	01*1083405	7.70
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	09.22.17	OFC SUP FOR CO ADMIN OFC: GORILLA GLUE 09/22/17	01*1083405	6.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	108.00
10/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85706	INV # 85706 10/05/17 (2) ELMER'S X-TREME GLUE	01*1083433	5.32
10/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85083	INV # 85083 09/16/17 BLACK RIBBON	01*1083433	6.45
10/25/2017	BENTLEY DISTRIBUTING INC	001439	09140	INV # 9140 09/30/17 COOLER RENT	01*1083538	9.00
10/25/2017	BENTLEY DISTRIBUTING INC	001439	91208	INV # 91208 09/19/17 (17) 5-GAL WATER; (1) ES	01*1083538	90.25
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86281	INV # 86281 10/17/17 (20) PKS COPY PAPER	01*1083555	73.80
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85993	INV # 85993 10/10/17 NONSKID PAPER CLIPS; TO	01*1083555	54.32
10/25/2017	OFFICE DEPOT	010121	971279232001	348037 Office Depot Brand Copy & Print Paper, Lett	01*1083584	79.00
						440.14
110-1201-505408-9999						
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	61.78
10/25/2017	FISHER AUTO PARTS	001426	401-252873	INV # 401-252873 10/11/17 BRAKE PADS; BRAKE R	01*1083559	285.86
						347.64
110-1201-505411-9999						
10/13/2017	DAVID COX	004967	09282017	VSCPA ETHIC REIMBURSEMENT	01*1083428	59.00
						59.00
110-1201-505506-9999						
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	09.22.2017	MEAL FOR CO ADMIN AT THE UNITED WAY CONFERENCE 09	01*1083405	2.85
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	44.85
						47.70
110-1201-509501-9999						
10/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	340037399	INV # 340037399 10/21/17 CO ADMIN: VEHICLE	01*1083497	312.18
						312.18
Dept. Total						6,635.36
1204 - LEGAL SERVICES						
110-1204-503002-9999						
10/13/2017	JEREMY O'QUINN	007461	01238	INV # 1238 10/02/17 JUL 2017 - SEPT 2017 APS	01*1083443	2,500.00
10/13/2017	JEREMY O'QUINN	007461	01223	INV # 1223 09/28/17 OCT 2017 MONTHLY FEES FOR	01*1083443	2,000.00
10/25/2017	WILLIAM BRADSHAW PC	008577	11294	INV # 11294 10/05/17 PROFESSIONAL SERVICES: 0	01*1083609	1,182.50
						5,682.50

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110-1204-505203-9999						
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	89.99
10/25/2017	THOMSON REUTERS - WEST	000863	836934038	INV # 836934038 10/01/17 SEP 01, 2017 - SEP 30	01*1083608	29.15
						123.79
110-1204-505504-9999						
10/13/2017	MICHAEL H ABBOTT	004094	092217	REIMB REGISTRATION FOR LGA FALL 2017 CONFERENCE	01*1083460	425.00
10/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301371	INV # 301371 10/05/17 OIL & OIL FILTER	01*1083465	23.34
10/25/2017	FREEDOM FORD LINCOLN INC	000762	65352	INV # 65352 10/19/17 BRAKEWORK ON COMMONWEALTH	01*1083561	234.68
						683.02
Dept. Total						6,489.31
1209 - COMM. OF THE REVENUE						
110-1209-503002-9999						
10/13/2017	CANON FINANCIAL SERVICES INC	004527	17805865	COPIER LEASE OCTOBER}INV # 17805865 (10/1/17)	01*1083419	78.00
						78.00
110-1209-505203-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	77.78
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	12.99
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	8.77
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	82.23
						181.77
110-1209-505401-9999						
10/13/2017	LAWSON WATER CONDITIONING	001245	199574	BOTTLED WATER}INV# 199574 (10/7/17)	01*1083451	14.50
10/13/2017	LAWSON WATER CONDITIONING	001245	199742	BOTTLED WATER}INV# 199742 (9/21/17)	01*1083451	14.50
10/13/2017	LAWSON WATER CONDITIONING	001245	200043	COOLER RENTAL-OCTOBER}INV# 200043 (10/1/17)	01*1083451	9.95
10/13/2017	OFFICE DEPOT	010121	936140024	CD-R, DVD-R, & FILE FOLDERS)#936140024 (6/14/17)	01*1083468	54.38
10/25/2017	CANON SOLUTIONS AMERICA, INC	007615	4023888075	COPIES MAINTENANCE - SEPT 2017}INV# 4023888075 (10	01*1083543	14.35
						107.68
110-1209-505411-9999						
10/13/2017	LEXIS NEXIS	001354	95930035	VA CODE 2017 RV8A}INV# 95930035 (9/13/17)	01*1083453	78.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	N.A.D.A.	000971	6689/09.26.17	RV,Older Used Car, Classic Car, Motorcycle & Vinta	01*1083580	165.00
						243.03
Dept. Total						610.48
1210 - ASSESSOR						
110-1210-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	16.05
						16.05
110-1210-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	1.06
						1.06
110-1210-505401-9999						
10/25/2017	OFFICE DEPOT	010121	971122399	BLACK TONER CARTRIDGES)# 971122399 (10/12/17)	01*1083584	80.74
						80.74
110-1210-505408-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	101.18
10/13/2017	COLLINS AUTO & TOWING, INC.	005891	1959/09.21.17	OIL CHANGE,AIR FILTER, STICKER 2005 FORD EXPLORER}	01*1083507	82.50
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	269.52
						453.20
110-1210-505506-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	164.21
						164.21
110-1210-507010-9999						
10/25/2017	OFFICE DEPOT	010121	971114365	OFFICE CHAIR REPLACEMENT)# 971114365 (10/12/17)	01*1083584	237.99
						237.99
Dept. Total						953.25
1213 - TREASURER						
110-1213-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	15.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						15.55
110-1213-503003-9999						
10/13/2017	TAXING AUTHORITY CONSULTING SRVC	007179	04664	INV # 4664 09/20/17 ORDER PUBLICATION: A.THAC	01*1083491	1,457.60
						1,457.60
110-1213-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	9.52
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	89.99
10/13/2017	WHITE, LYNN	001258	SEPT17/CELL.STIP	INV#10012017 (10/01/2017)}SEPTEMBER PHONE REIMBURS	01*1083505	50.00
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	110.67
						264.83
110-1213-505401-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	0.99
10/13/2017	LAWSON WATER CONDITIONING	001245	200037	INV#200037 (10/01/2017)}OCTOBER RENTAL	01*1083451	9.95
10/13/2017	LAWSON WATER CONDITIONING	001245	199575	INV#199575 (09/07/2017)}BOTTLED WATER	01*1083451	7.25
10/13/2017	LAWSON WATER CONDITIONING	001245	199745	INV#199745 (09/21/2017)}BOTTLED WATER	01*1083451	7.25
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85992	INV#85992 (10/10/2017)}COPY PAPER	01*1083555	73.80
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}DRY ERASE MARKERS	01*1083584	4.06
10/25/2017	OFFICE DEPOT	010121	970793568001	INV#970793568-001 (10/11/2017)}DRY ERASE BOARD	01*1083584	7.19
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}CALCULATOR RIBBONS	01*1083584	8.85
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}POST IT NOTE PADS	01*1083584	19.65
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}104 TONER CARTRIDGE	01*1083584	40.37
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}83X TONER CARTRIDGE	01*1083584	83.99
10/25/2017	OFFICE DEPOT	010121	9701793328-001	INV#970793328-001 (10/11/2017)}78A TONER CARTRIDES	01*1083584	176.36
						439.71
110-1213-505412-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	495.00
10/25/2017	WELDON COOPER CENTER	004645	10192017	INV#10192017 (10/19/2017)}RECERTIFICATION FOR DELO	01*1083607	125.00
10/25/2017	WELDON COOPER CENTER	004645	10192017	INV#10192017 (10/19/2017)}RECERTIFICATION FOR PAUL	01*1083607	75.00
						695.00
110-1213-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	BMS DIRECT	003393	118673	INV#118673 (09/26/2017)}2017 PERSONAL PROPERTY TIC	01*1083416	5,570.89
						5,570.89
110-1213-505506-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	121.23
10/13/2017	DELORES SMITH	003888	09212017	INV#09212017 (09/21/2017)}TRAVEL REIMBURSEMENT FOR	01*1083431	193.67
10/13/2017	JOYE LAWSON	003728	10022017	INV#10022017 (10/02/2017)}JULY-AUG-SEPT TRAVEL FOR	01*1083444	59.55
10/25/2017	DELORES SMITH	003888	10122017	INV#10122017 (10/12/2017)}RICHMOND TRAVEL REIMBURS	01*1083553	604.81
						979.26
Dept. Total						9,422.84
1220 - AUTOMATED DATA PROCESSING						
110-1220-503005-9999						
10/13/2017	RESOURCE 3000, LLC	003484	01078	OCT 2017 NBD SUPPORT HP SERVER	01*1083480	585.00
10/13/2017	RESOURCE 3000, LLC	003484	01078	NOV 1-11, 2017 NBD SUPPORT HP SERVER	01*1083480	216.45
						801.45
110-1220-505203-9999						
10/13/2017	SUNSET DIGITAL COMMUNICATIONS	005022	637710	10MBPS SYNCH INTERNET OCT 2017	01*1083422	487.69
						487.69
110-1220-505401-9999						
10/25/2017	OFFICE DEPOT	010121	971279232001	399905 Office Depot Brand Large Monthly Desk Pad C	01*1083584	5.99
10/25/2017	OFFICE DEPOT	010121	971278958001	293290 SKILCRAFT Weekly Appointment Planner, 5" x	01*1083584	16.25
						22.24
Dept. Total						1,311.38
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	9.92
						9.92
110-1230-503002-9999						
10/13/2017	HURT & PROFFITT INC	001069	0096684	Monthly Web Fee for September}Invoice: 0096684}Dat	01*1083404	680.00
10/25/2017	HURT & PROFFITT INC	001069	0096803	Monthly Web Fee for October}Invoice: 0096803}Date	01*1083529	680.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,360.00
110-1230-503006-9999						
10/13/2017	OFFICE DEPOT	010121	964947931001	Printer ink and rubber bands}Invoice: 964947931001	01*1083468	188.71
						188.71
110-1230-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	7.92
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	139.97
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	74.65
						227.19
110-1230-505401-9999						
10/13/2017	OFFICE DEPOT	010121	964948238001	clipboards}Invoice: 964948238001}Date: 9/22/2017	01*1083468	3.99
						3.99
110-1230-505408-9999						
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	153.33
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301954	Oil and Filter for Truck and Explorer}Invoice: 301	01*1083582	55.03
						208.36
110-1230-505506-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	25.00
						25.00
110-1230-505810-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	222.02
10/13/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	MECC-2806	6 attendees GIS course}Invoice MECC-2806}Date: 9/2	01*1083462	3,678.00
						3,900.02
Dept. Total						5,923.19
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
10/25/2017	ALBERTA MITCHELL	005751	JUL17-OCT17	Electoral Board Compensation (July - October)	01*1083527	712.50
10/25/2017	DANNY G. MULLINS	004472	JUL17-OCT17	Electoral Board Compensation (July - October)	01*1083551	712.50

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10/25/2017	EULA HUGHES	003002	JUL17-OCT17	Electoral Board Compensation (July - October)	01*1083558	1,425.00
						2,850.00
Dept. Total						2,850.00
1302 - REGISTRAR						
110-1302-503006-9999						
10/25/2017	BENJ. FRANKLIN PRINTING COMPANY	007292	38514	Date: 08/02/2017 Invoice# 38514 (Voter Card Envelo	01*1083537	240.95
10/25/2017	ELECTION SYSTEMS AND SOFTWARE	010493	1020750	Invoice# 1020750 Date: 10/09/17 }(Ballot Layout 11	01*1083556	307.75
10/25/2017	ELECTION SYSTEMS AND SOFTWARE	010493	1020751	Invoice# 1020751 Date: 10/09/17 }(Ballot Coding 11	01*1083556	1,831.60
10/25/2017	ELECTION SYSTEMS AND SOFTWARE	010493	1020753	Invoice# 1020753 Date: 10/09/2017}(Ballot Audio 11	01*1083556	1,112.75
10/25/2017	OWEN G DUNN COMPANY	010494	11111	ExpressVote Paper Ballots	01*1083589	842.77
10/25/2017	OWEN G DUNN COMPANY	010494	11163	Ballots for the November 2017 General Election	01*1083589	5,831.57
						10,167.39
110-1302-503010-9999						
10/13/2017	SOUTHWEST TOOL RENTAL	000758	107327	Invoice# 107327 Date: 6/14/2017 (Delivery of Votin	01*1083489	394.88
10/13/2017	SOUTHWEST TOOL RENTAL	000758	107328	Invoice# 107328 Date: 6/14/17 (Delivery of Voting	01*1083489	394.88
						789.76
110-1302-505201-9999						
10/25/2017	U.S. POSTAL SERVICE	000702	1766/10.31.17	Box Fee	01*1083614	70.00
						70.00
110-1302-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	36.44
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	75.12
						111.56
110-1302-505401-9999						
10/13/2017	OWEN G DUNN COMPANY	010494	11062	Voting Equipment Seals	01*1083474	70.00
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85401	Date: 09/27/2017 Invoice# 85401 (Book ends, File s	01*1083555	32.27
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83198	Date: 08/28/2017 Invoice# 83198 (File Divider)	01*1083555	6.75
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85702	Date: 10/05/2017 Invoice# 85702 (Glue Sticks, Fili	01*1083555	140.32
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86206	Date: 10/16/2017 Invoice# 86206 (Paper, Pens & Lab	01*1083555	108.03
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	83198	Date: 09/08/2017 Invoice# 83198.1 (File Divider)	01*1083555	6.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	LAWSON WATER CONDITIONING	001245	199049	Date: 09/01/2017 Invoice# 199049 (September 2017 R	01*1083571	11.95
10/25/2017	LAWSON WATER CONDITIONING	001245	198272	Date: 08/03/2017 Invoice# 198272 (1 Bottled Water)	01*1083571	7.25
10/25/2017	LAWSON WATER CONDITIONING	001245	199552	Date: 09/01/2017 Invoice# 199552 (1 Bottled Water(	01*1083571	7.25
10/25/2017	LAWSON WATER CONDITIONING	001245	200071	Date: 10/01/2017 Invoice# 200071 (October 2017 Ren	01*1083571	11.95
						402.52
110-1302-507001-9999						
10/13/2017	ELECTION SYSTEMS AND SOFTWARE	010493	1018592	Voting Equipment	01*1083435	132,225.00
10/13/2017	OWEN G DUNN COMPANY	010494	11251	Voting Booths	01*1083474	11,865.80
10/13/2017	OWEN G DUNN COMPANY	010494	11251	Security EZ Carts	01*1083474	20,904.00
10/25/2017	ELECTION SYSTEMS AND SOFTWARE	010493	1020979	Ballot Box and Case for Training Machine	01*1083556	1,220.00
						166,214.80
Dept. Total						177,756.03
2101 - CIRCUIT COURT						
110-2101-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	32.25
						32.25
110-2101-505203-9999						
10/13/2017	COMCAST	003901	7209/09-18-17	ACCT # 8396 80 019 0027209 09/18/17	01*1083520	31.41
						31.41
110-2101-505401-9999						
10/13/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	02805	TUITON FOR CLASS}TERESA SUZANNE BURNS	01*1083462	459.75
10/13/2017	OFFICE DEPOT	010121	965374586-001	INV# 965374586-001}COPY PAPER	01*1083468	55.00
10/13/2017	U.S. POSTAL SERVICE	000702	BOX1980/10.31.17	PO BOX 1980 YEARLY RENTAL FEE 10/31/17	01*1083513	116.00
10/25/2017	FLEMING,BRENT	001867	10.16.17/GRAD	REIMBURSEMENT: 10/16/17 DRUG COURT GRADUATION SU	01*1083560	176.91
10/25/2017	MECC BOOKSTORE	002948	1109-1	BRASWEL/JUSTICE }STUDENT # 2491261}INV DATE 10/13/	01*1083576	83.50
						891.16
Dept. Total						954.82
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	LEAF	006459	7746057	INV # 7746057 09/24/17 KONICA MINOLTA BIZHUB 2	01*1083452	92.57
						92.57
110-2102-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	18.73
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	228.74
						252.12
Dept. Total						344.69
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
10/25/2017	ROBERT J YOUNG COMPANY	010479	INV2110029	INV # INV2110029 10/05/17 CANON/IR17F	01*1083591	28.43
						28.43
110-2103-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	37.80
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.65
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.17	ACCT # 01715195 10/01/17	01*1083562	74.84
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	205.47
						322.76
110-2103-507001-9999						
10/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21456547	INV # 21456547 10/11/17 CANON IMAGE RUNNER 173	01*1083563	104.55
						104.55
Dept. Total						455.74
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
10/13/2017	AFTON COMMUNICATIONS	000858	237381	INV # 267381 10/01/17 PAGERS	01*1083400	104.50
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	32.12
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	78.10
						214.72
110-2105-505708-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	APPALACHIAN JUVENILE COMMISSIO	003019	01410	INV # 1410 10/01/17 JUVENILE SERVICES: OCT 17	01*1083530	112,238.00
						112,238.00
Dept. Total						112,452.72
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	31.61
						31.61
110-2106-503002-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	WALMART; JURY SUPPLIES	01*1083413	70.84
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	WALMART; JURY SUPPLIES	01*1083413	47.14
10/13/2017	DATA ENSURE INC	003477	08044	SETUP AND CONFIGURE PC	01*1083427	70.00
10/13/2017	VA-KY COMMUNICATIONS	000682	51321	LABOR	01*1083499	160.00
10/25/2017	KENNEDY, J. JACK	001137	09.25.17	TRAVEL REIMBURSEMENT FOR AUTONOMOUS SYSTEMS CONF	01*1083566	242.72
						590.70
110-2106-503006-9999						
10/13/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21351009	CANON IMAGERUNNER ADVANCE C5030	01*1083441	353.92
10/13/2017	KONICA MINOLTA	007467	AR2775	KONICA MINOLTA 287 INVOICE AR2775	01*1083448	137.50
10/13/2017	KONICA MINOLTA	007467	AR2776	KONICA MINOLTA C308 TONER USAGE	01*1083448	83.78
10/13/2017	ROBERT J YOUNG COMPANY	010479	INV2076175	CANON C5030 TONER USAGE	01*1083482	132.39
10/25/2017	CIT TECHNOLOGY FIN SERV INC	003814	30919524	KONICA COPIER S/N 000855	01*1083545	199.16
						906.75
110-2106-505203-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	WALMART - MONITOR & WALL MOUNT	01*1083413	337.96
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	PROHOSTING	01*1083413	17.95
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	PROHOSTING	01*1083413	179.50
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.17	TEXTMARKS	01*1083413	19.00
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	46.04
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.64
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	89.99
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.17	ACCT # 01715195 10/01/17	01*1083562	74.84
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	570.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,340.26
110-2106-505401-9999						
10/25/2017	A-Z OFFICE RESOURCE, INC	000875	4630016-0	SANITIZER, TISSUE, DISINFECTING SPRAY	01*1083525	100.46
10/25/2017	A-Z OFFICE RESOURCE, INC	000875	4630300-0	BLOWOFF DUSTER 100Z	01*1083525	11.97
10/25/2017	A-Z OFFICE RESOURCE, INC	000875	4623563-0	TAPE	01*1083525	4.29
10/25/2017	KENNEDY, J. JACK	001137	04150	OFFICE SUPPLIES	01*1083566	69.26
10/25/2017	LAWSON WATER CONDITIONING	001245	50458/10.23.17	110-2106-505401-9999	01*1083571	35.45
						221.43
110-2106-505506-9999						
10/13/2017	KENNEDY, J. JACK	001137	092517	TRAVEL EXPENSES TO RICHMOND FOR MEETING WITH ED AL	01*1083446	148.37
10/25/2017	JULIE BATES	003097	42986	REIMBURSEMENT FOR TRAVEL TO 2017 VIRGINIA CLERK'S	02*004334	542.08
10/25/2017	KENNEDY, J. JACK	001137	09.25.17	MEETING WITH ED ALBRIGO, PRESIDENT OF CIT}RICHMOND	01*1083566	103.10
						793.55
110-2106-505829-9999						
10/25/2017	MIXNET CORP.	001270	700052	EFILE FEES; LIST OF ALLOWANCES	01*1083577	938.00
						938.00
110-2106-507007-9999						
10/25/2017	VIRGINIA INTERACTIVE	003274	1408414	EFILE APP; WISE E-FILE	01*1083603	170.00
						170.00
Dept. Total						4,992.30
2107 - SHERIFF-CIVIL PAPERS & SECURITY						
110-2107-505410-9999						
10/25/2017	A & A ENTERPRISES INC	001514	57746	INVOICE # 57746, INVOICE DATE: 10/10/17, UNIFORMS	01*1083524	288.86
						288.86
Dept. Total						288.86
2109 - MAGISTRATE						
110-2109-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	18.90
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	12.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	WINDSTREAM	003402	8361/10.02.17	ACCT # 011018361 10/02/17	01*1083506	9.57
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	136.15
						177.50
110-2109-507001-9999						
10/13/2017	CIT TECHNOLOGY FIN SERV INC	003814	30811300	INV # 30811300 09/13/17 KONICA PRINTER 4050	01*1083421	50.29
						50.29
Dept. Total						227.79
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	108.63
						108.63
110-2201-503005-9999						
10/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21400342	INV # 21400342 10/02/17 XEROX WORKCENTRE 7845	01*1083563	484.80
						484.80
110-2201-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	21.95
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	41.73
10/13/2017	TELE-OPTICS COMMUNICATIONS INC	009212	0061693-IN	INV# 0061693-IN LABOR-INSTALL NEW PHONE & SETUP TR	01*1083492	450.00
10/13/2017	VERIZON	009753	5281/09.25.17	ACCT # 000847045281 09/25/17	01*1083501	45.41
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	49.98
10/25/2017	THOMSON REUTERS - WEST	000863	836934038	INV # 836934038 10/01/17 SEP 01, 2017 - SEP 30	01*1083608	262.34
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	240.64
						1,112.05
110-2201-505401-9999						
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	NOTARY/A..CHRISTIAN	NOTARY: A.CHRISTIAN 09/04/17	01*1083405	10.00
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	107.14
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	58.42
10/13/2017	LAWSON WATER CONDITIONING	001245	199578	INV # 199578 09/07/17 (4) BOTTLED WATER DEL.	01*1083451	29.00
10/13/2017	LAWSON WATER CONDITIONING	001245	200035	INV # 200035 10/01/17 OCTOBER 2017 RENTAL	01*1083451	11.95
10/13/2017	LAWSON WATER CONDITIONING	001245	199738	INV # 199738 09/21/17 (5) BOTTLED WATER DEL.	01*1083451	36.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	SELECT GRAPHICS	002726	15338	INV # 15338 09/26/17 (1,500) CIRCUIT COURT SUB	01*1083486	340.00
10/13/2017	SELECT GRAPHICS	002726	15337	INV # 15337 09/26/17 BUSINESS CARDS-CHUCK	01*1083486	62.00
10/13/2017	SELECT GRAPHICS	002726	15347	INV # 15347 10/03/17 (200) BUSINESS CARDS: Z.H	01*1083486	50.00
10/13/2017	SHRED-IT USA	007616	8123137105	INV # 8123137105 09/15/17	01*1083488	120.27
10/25/2017	PREMIER BIOTECH INC	009660	78732	INV # 78732 08/16/17	01*1083588	308.83
10/25/2017	SHRED-IT USA	007616	8123335972	INV # 8123335972 10/15/17	01*1083593	60.97
						1,194.83

110-2201-505506-9999

10/13/2017	CHARLES H SLEMP III	009686	43009	REIMBURSEMENT: FUEL & FOOD FOR 10/01/17 INCIDENT	02*004315	38.18
10/13/2017	JONI P COLEMAN	009978	TRAVEL/09.24.17	TRAVEL 09/24/17 - 09/27/17	02*004279	314.22
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	86.25
10/25/2017	FREEDOM FORD LINCOLN INC	000762	65352	INV # 65352 10/19/17 BRAKEWORK ON COMMONWEALTH	01*1083561	234.68
						673.33

Dept. Total **3,573.64**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	31.96
						31.96

110-2202-505203-9999

10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.64
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.17	ACCT # 01715195 10/01/17	01*1083562	149.67
						154.31

Dept. Total **186.27**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-503002-9999

10/13/2017	PROGRESSIVE BUSINESS COMPLIANC	003674	492213E1A	ACCOUNT #99667, ORDER #492213E1A, ORDER DATE: 09/1	01*1083475	89.90
10/13/2017	TREASURER OF VA WESTERN DIST	002084	J.FISHER	FISHER, JOHNNY WAYNE II 6-JUL-17 (09/27/17)	01*1083495	20.00
10/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17272811	INVOICE # 17272811, INVOICE DATE: 09/29/17,}EMPLO	01*1083554	10.00
10/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17272811/09.29.17	INVOICE # 17272811, INVOICE DATE: 09/29/17,}EMPLOY	01*1083554	10.00
10/25/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17272811/09.29.2017	INVOICE #17272811, INVOICE DATE: 09/29/2017, EMPLO	01*1083554	10.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4496256	INVOICE #4496256, INVOICE DATE: 09/30/2017, BACKGR	01*1083557	36.83
10/25/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20170930	INVOICE #1254144-20170930, INVOICE DATE: 09/30/201	01*1083572	538.50
10/25/2017	OCCUMED HEALTH CENTER	000776	258662	INVOICE #258662, INVOICE DATE: 10/02/2017, 1 EA. R	01*1083583	401.00
						1,116.23

110-3102-503005-9999

10/25/2017	COMMONWEALTH SYSTEMS LLC	004971	00597	INVOICE #597, INVOICE DATE: 10/09/2017, WCSO LICEN	01*1083549	350.00
10/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21393318	INVOICE #21393318, INVOICE DATE: 09/29/2017, COPIE	01*1083563	519.65
10/25/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21393317	INVOICE #21393317, INVOICE DATE: 09/29/2017, COPIE	01*1083563	361.23
10/25/2017	KINGSPORT IMAGING SYSTEMS INC	003117	468942	INVOICE #468942, INVOICE DATE: 09/28/2017, CONTRAC	01*1083568	186.90
10/25/2017	STERICYCLE, INC.	001296	4007400566	INVOICE #4007400566, INVOICE DATE: 11/01/2017, HAZ	01*1083594	270.98
10/25/2017	SUNSET DIGITAL COMMUNICATIONS	005022	638939	INVOICE #638939, INVOICE DATE: 10/01/2017, SMALL B	01*1083546	179.95
						1,868.71

110-3102-505201-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	5201/9-22-2017	TRACKING #1ZK4J9T20331161627, SHIP DATE: 09/13/201	01*1083411	15.98
10/13/2017	FEDERAL EXPRESS	000970	5-940-55178	TRACKING #770304029590, SHIP DATE: 09/20/2017, MAI	01*1083436	32.45
						48.43

110-3102-505203-9999

10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	38.04
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.64
10/13/2017	VERIZON WIRELESS	000806	9225-00001/09.18.17	ACCOUNT #322699225-00001, INVOICE #9792935719, BIL	01*1083502	1,464.65
10/13/2017	VERIZON WIRELESS	000806	9225-00003/09.18.17	ACCOUNT #322669225-00003, INVOICE #9792935721, BIL	01*1083502	49.98
10/13/2017	VERIZON WIRELESS	000806	9225-00005/09.18.17	ACCOUNT #322699225-00005, INVOICE #9792935723, BIL	01*1083502	1,040.38
10/13/2017	WINDSTREAM	003402	8361/10.02.17	ACCT # 011018361 10/02/17	01*1083506	5.82
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.17	ACCT # 01715195 10/01/17	01*1083562	196.85
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	835.01
						3,635.37

110-3102-505401-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	5201/09.22.2017	ORDER #9759446217, ORDER DATE: 08/22/2017, VISA #5	01*1083411	137.94
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/9.22.17	ORDER #9759502765, ORDER DATE: 08/23/2017, VISA #5	01*1083411	66.16
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/09-22-2017	INVOICE #20170829-5201, INVOICE DATE: 08/29/2017,	01*1083411	30.00
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/9.22.2017	ORDER #9759557915, ORDER DATE: 08/24/2017, PHONE M	01*1083411	71.33
10/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85400	INVOICE #85400, INVOICE DATE: 09/27/2017, 1 BOX (1	01*1083433	13.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	KWIK KAFE CO INC	008526	3510:502230	INVOICE #3510:502230, INVOICE DATE: 10/02/2017, 6	01*1083570	175.00
10/25/2017	LAWSON WATER CONDITIONING	001245	199553	INVOICE #199553, INVOICE DATE: 09/01/2017, 4 EA. B	01*1083571	21.00
10/25/2017	LAWSON WATER CONDITIONING	001245	200052	INVOICE #200052, INVOICE DATE: 10/01/2017, 1 EA. O	01*1083571	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	200050	INVOICE #200050. INVOICE DATE: 10/01/2017, 1 EA. O	01*1083571	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	200049	INVOICE #200049, INVOICE DATE: 10/01/2017, 1 EA. O	01*1083571	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	199717	INVOICE #199717, INVOICE DATE: 09/14/2017, 2 EA. B	01*1083571	10.50
10/25/2017	OFFICE DEPOT	010121	966642361-001	ORDER #966642361-001, ORDER DATE: 09/27/2017, PRIN	01*1083584	233.43
						788.25

110-3102-505408-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	6501/09.22.17	INVOICE #20170829-6501, INVOICE DATE: 08/29/2017,	01*1083411	228.64
10/13/2017	BB&T FINANCIAL, FSB	002458	2346/9.22.17	INVOICE #20170911-2346, INVOICE DATE: 09/11/2017,	01*1083411	998.94
10/13/2017	BB&T FINANCIAL, FSB	002458	6501(09.22.17)	INVOICE #20170920-6501, INVOICE DATE: 09/20/2017,	01*1083411	39.58
10/13/2017	BB&T FINANCIAL, FSB	002458	6667/09.22.2017	INVOICE #20170902-6667, INVOICE DATE: 09/02/2017,	01*1083411	27.36
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/09.22.2017	INVOICE #9398, INVOICE DATE: 08/28/2017, VISA #665	01*1083411	16.00
10/13/2017	BB&T FINANCIAL, FSB	002458	6527/09.22.17	INVOICE #20170903-6527, INVOICE DATE: 09/03/2017,	01*1083411	42.89
10/13/2017	FISHER AUTO PARTS	001426	401-251876	INVOICE #401-251876, INVOICE DATE: 09/21/2017, FRO	01*1083438	131.50
10/13/2017	FISHER AUTO PARTS	001426	401-251956	INVOICE #401-251956, INVOICE DATE: 09/22/2017, REA	01*1083438	11.99
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	00333	INVOICE #333, INVOICE DATE: 09/27/2017, AUGUST 201	01*1083511	7,540.57
10/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003211	INVOICE #1210003211, INVOICE DATE: 10/02/2017, 4 E	01*1083532	595.84
10/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003070	INVOICE # 1210003070, INVOICE DATE: 10/10/17, 4 EA	01*1083532	1,245.86
10/25/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003226	INVOICE # 1210003226, INVOICE DATE: 10/02/17 4	01*1083532	409.32
10/25/2017	BATTERY JUNCTION	010566	1111387	INVOICE # 1111387, INVOICE DATE: 09/28/17, VISA #2	01*1083535	911.62
10/25/2017	BROCK'S COLLISION REPAIR	003650	20171019	INVOICE # 20171019, INVOICE DATE: 10/19/17 }AUTO	01*1083542	1,197.40
10/25/2017	COLLINS AUTO & TOWING, INC.	005891	01127	INVOICE #1127, INVOICE DATE: 09/13/2017, INSPECTIO	01*1083610	16.00
10/25/2017	FISHER AUTO PARTS	001426	401-252988	INVOICE #401-252988, INVOICE DATE: 10/13/2017, BAT	01*1083559	130.96
10/25/2017	FISHER AUTO PARTS	001426	401-252938	INVOICE #401-252938, INVOICE DATE: 10/12/2017, BAT	01*1083559	127.99
10/25/2017	FISHER AUTO PARTS	001426	401-252606	INVOICE #401-252606, INVOICE DATE: 10/05/2017, OIL	01*1083559	394.86
10/25/2017	FISHER AUTO PARTS	001426	401-252607	INVOICE #401-252607, INVOICE DATE: 10/05/2017, BRA	01*1083559	11.03
10/25/2017	FISHER AUTO PARTS	001426	401-252609	INVOICE #401-252609, INVOICE DATE 10/05/2017, OIL,	01*1083559	45.48
10/25/2017	FISHER AUTO PARTS	001426	401-252610	INVOICE #401-252610, INVOICE DATE: 10/05/2017, OIL	01*1083559	23.76
10/25/2017	FISHER AUTO PARTS	001426	401-252500	INVOICE #401-252500, INVOICE DATE: 10/03/2017, FRO	01*1083559	282.82
10/25/2017	FISHER AUTO PARTS	001426	401-252364	INVOICE #401-252364, INVOICE DATE: 09/29/2017, SUS	01*1083559	26.08
10/25/2017	FREEDOM FORD LINCOLN INC	000762	145945	INVOICE #145945, INVOICE DATE: 09/18/2017, LINK AN	01*1083561	31.40
10/25/2017	FREEDOM FORD LINCOLN INC	000762	146072	INVOICE #146072, INVOICE DATE: 10/05/2017, HING, B	01*1083561	154.68
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300902	INVOICE #300902, INVOICE DATE: 09/26/2017, 8 EA. I	01*1083582	311.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301099	INVOICE #301099, INVOICE DATE: 09/29/2017, FRONT H	01*1083582	262.39
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301598	INVOICE #301598, INVOICE DATE: 10/10/2017, 2 EA. F	01*1083582	10.85
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301406	INVOICE #301406, INVOICE DATE: 10/05/2017, WATER P	01*1083582	79.09
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	401-252938	INVOICE #301390, INVOICE DATE: 10/05/2017, TEMP. S	01*1083582	22.24
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301670	INVOICE #301670, INVOICE DATE: 10/12/2017, 1 EA. A	01*1083582	147.72
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301673	INVOICE #301673, INVOICE DATE: 10/12/2017, 2 EA. F	01*1083582	23.98
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301147	INVOICE #301147, INVOICE DATE: 09/29/2017, 9 MM AL	01*1083582	4.78
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300417	INVOICE #300417, INVOICE DATE: 09/14/2017, 5 EA. O	01*1083582	26.30
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	300406	INVOICE #300406, INVOICE DATE: 09/14/2017, BOX OF	01*1083582	48.18
10/25/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301058	INVOICE #301058, INVOICE DATE: 09/28/2017, TURN SI	01*1083582	3.51
10/25/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453740	INVOICE #869223453740, INVOICE DATE: 10/01/2017, S	01*1083604	1,110.84
						16,693.65

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10/13/2017	A & A ENTERPRISES INC	001514	57661	INVOICE #57661, INVOICE DATE: 09/28/2017, 1 EA. 23	01*1083399	24.95
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/9.22.17	ORDER #112-3623005-7057819, ORDER DATE: 09/11/2017	01*1083411	64.99
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/09-22-17	INVOICE #10687, INVOICE DATE: 09/13/2017, VISA #64	01*1083411	49.95
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/9-22-17	ORDER #112-8911879-2975451, ORDER DATE: 09/11/2017	01*1083411	28.95
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/09.22.2017	INVOICE #20170911-6477, INVOICE DATE: 09/11/2017,	01*1083411	256.00
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/09-22-2017	INVOICE #02360, INVOICE DATE: 09/15/2017, VISA #66	01*1083411	13.99
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/09-22-2017	ORDER #402433473, ORDER DATE: 09/14/2017, VISA #64	01*1083411	349.00
						787.83

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10/13/2017	A & A ENTERPRISES INC	001514	57620	INVOICE # 57620, INVOICE DATE: 09/25/17 }NAME PL	01*1083399	36.00
10/13/2017	A & A ENTERPRISES INC	001514	57578	INVOICE # 57578, INVOICE DATE: 09/20/17 }UNIFORM	01*1083399	262.75
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/9-22-2017	ORDER # 111-3772313-2702611, ORDER DATE: 08/30/17,	01*1083411	51.96
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/9-22-17	ORDER # , ORDER DATE: , VISA #5201; DA	01*1083411	120.23
10/25/2017	A & A ENTERPRISES INC	001514	57696	INVOICE #57696, INVOICE DATE: 10/03/2017, HINGED H	01*1083524	40.95
10/25/2017	CRAIG'S FIREARM SUPPLY INC	009676	10051	INVOICE #10051, INVOICE DATE: 09/22/2017, 1 EA. AL	01*1083550	50.00
10/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	10031706	INVOICE # 10031706, INVOICE DATE: 10/04/17 }100	01*1083564	170.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801976	INVOICE #1801976.001, INVOICE DATE: 10/06/2017, TR	01*1083615	80.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801980	INVOICE #1801980, INVOICE DATE: 09/08/2017, JACKET	01*1083615	151.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801977	INVOICE #1801977.001, INVOICE DATE: 10/09/2017, GL	01*1083615	27.25
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801971	INVOICE # 1801971.001, INVOICE DATE: 10/13/17 R	01*1083615	24.50
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1802007	INVOICE #1802007, INVOICE DATE: 09/01/2017, BOOTS	01*1083615	123.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1802004	INVOICE #1802004, INVOICE DATE: 10/10/2017, TROUSE	01*1083615	177.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801971	INVOICE #1801971, INVOICE DATE: 10/10/2017, BOOTS,	01*1083615	281.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801972	INVOICE #1801972, INVOICE DATE: 10/05/2017, JACKET	01*1083615	208.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1802262	INVOICE # 1802262, INVOICE DATE: 10/13/17 }WINTE	01*1083615	208.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801982	INVOICE #1801982, INVOICE DATE: 09/01/2017, BOOTS	01*1083615	123.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801977	INVOICE #1801977, INVOICE DATE: 09/26/2017, TROUSE	01*1083615	74.00
10/25/2017	WITMER PUBLIC SAFETY GROUP	010372	1801976	INVOICE #1801976, INVOICE DATE: 09/12/2017, BOOTS	01*1083615	78.00
						2,286.64

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10/13/2017	BB&T FINANCIAL, FSB	002458	6667/9.22.17	INVOICE #20170903-6667, INVOICE DATE: 09/03/2017,	01*1083411	113.82
10/13/2017	BB&T FINANCIAL, FSB	002458	6691/09.22.2017	INVOICE #20170912-6691, INVOICE DATE: 09/12/2017.	01*1083411	37.34
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/9.22.2017	INVOICE #20170831-6501, INVOICE DATE: 08/31/2017,	01*1083411	16.02
10/13/2017	BB&T FINANCIAL, FSB	002458	6501-9/22/2017	INVOICE #20170921-6501, INVOICE DATE: 09/21/2017,	01*1083411	46.22
10/13/2017	BB&T FINANCIAL, FSB	002458	6667(09.22.17)	INVOICE #20170915-6667, INVOICE DATE; 09/15/2017,	01*1083411	81.04
10/13/2017	BB&T FINANCIAL, FSB	002458	6667/09-22-17	INVOICE #20170902-6667, INVOICE DATE: 09/02/2017,	01*1083411	10.53
10/13/2017	BB&T FINANCIAL, FSB	002458	6519/9.22.2017	INVOICE #20170915-6519, INVOICE DATE: 09/15/2017,	01*1083411	590.38
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/09-22-2017	INVOICE #20170911-6501, INVOICE DATE: 09/11/2017,	01*1083411	38.48
10/13/2017	BB&T FINANCIAL, FSB	002458	6667/09.22.17	INVOICE #20170825-6667, INVOICE DATE: 08/25/2017,	01*1083411	18.17
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/9-22-17	INVOICE #20170912-6501, INVOICE DATE: 09/12/2017,	01*1083411	26.93
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/9.22.17	INVOICE #20170829-6634, INVOICE DATE: 08/29/2017,	01*1083411	14.06
10/13/2017	BB&T FINANCIAL, FSB	002458	6501-09/22/17	INVOICE #20170914-6501-01, INVOICE DATE: 09/14/201	01*1083411	13.46
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/09.22.2017	INVOICE #20170828-6634, INVOICE DATE: 08/28/2017,	01*1083411	37.76
10/13/2017	BB&T FINANCIAL, FSB	002458	6519/09.22.17	INVOICE #20170905-6519, INVOICE DATE: 09/05/2017,	01*1083411	339.68
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/9.22.17	INVOICE #20170830-6501, INVOICE DATE: 08/31/2017,	01*1083411	25.68
10/13/2017	BB&T FINANCIAL, FSB	002458	6717/09.22.17	INVOICE #20170908-6717, INVOICE DATE: 09/08/2017,	01*1083411	18.68
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/09.22.17	INVOICE #20170828-6634-01, INVOICE DATE: 08/28/201	01*1083411	709.58
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/09-22-17	INVOICE #20170907-6501, INVOICE DATE: 09/07/2017,	01*1083411	400.77
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/09.22.2017	INVOICE #20170830-6501, INVOICE DATE: 08/30/2017,	01*1083411	312.48
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/09-22-17	INVOICE #20170915-6659, INVOICE DATE: 09/15/2017,	01*1083411	146.33
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/9.22.2017	INVOICE #20170909-6659, INVOICE DATE: 09/09/2017,	01*1083411	135.21
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/09-22-2017	INVOICE #20170918-6626, INVOICE DATE: 09/20/2017,	01*1083411	75.66
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/9-22-2017	ORDER # 112-3695362-6589819, ORDER DATE: 09/12/17	01*1083411	155.68
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/09-22-17	INVOICE #20170907-6634, INVOICE DATE: 09/07/2017,	01*1083411	5.04
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/09.22.17	INVOICE #20170823-6626, INVOICE DATE: 08/23/2017,	01*1083411	25.37
10/13/2017	BB&T FINANCIAL, FSB	002458	6592/09.22.17	INVOICE #20170822-6592, INVOICE DATE: 08/22/2017,	01*1083411	9.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	BB&T FINANCIAL, FSB	002458	6600/09.22.17	INVOICE #20170905-6600, INVOICE DATE: 09/05/2017,	01*1083411	25.76
10/13/2017	BB&T FINANCIAL, FSB	002458	6477/9.22.2017	INVOICE #20170908-6477, INVOICE DATE: 09/08/2017,	01*1083411	28.68
10/13/2017	BB&T FINANCIAL, FSB	002458	6501/9-22-2017	INVOICE #20170914-6501, INVOICE DATE: 09/14/2017,	01*1083411	31.47
10/13/2017	BB&T FINANCIAL, FSB	002458	6501-9/22/17	INVOICE #20170919-6501, INVOICE DATE: 09/19/2017,	01*1083411	19.38
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/09.22.2017	INVOICE #20170823-6626, INVOICE DATE: 08/23/2017,	01*1083411	19.08
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/9.22.2017	INVOICE #20170911-6626, INVOICE DATE: 09/11/2017,	01*1083411	24.09
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/09.22.17	INVOICE #20170820-6659-01, INVOICE DATE: 08/20/201	01*1083411	118.58
10/13/2017	BB&T FINANCIAL, FSB	002458	6675/09.22.17	INVOICE #20170829-6675, INVOICE DATE: 08/29/2017,	01*1083411	91.63
10/13/2017	BB&T FINANCIAL, FSB	002458	6675/09.22.2017	INVOICE #20170828-6675, INVOICE DATE: 08/28/2017,	01*1083411	17.72
10/13/2017	BB&T FINANCIAL, FSB	002458	6501-09/22/2017	INVOICE #20170918-6501, INVOICE DATE: 09/18/2017,	01*1083411	12.29
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/09-22-17	INVOICE #20170912-6626, INVOICE DATE: 09/12/2017,	01*1083411	29.16
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/09-22-2017	INVOICE #20170917-6659, INVOICE DATE: 09/17/2017,	01*1083411	116.45
10/13/2017	BB&T FINANCIAL, FSB	002458	6667/09-22-2017	INVOICE #20170831-6667, INVOICE DATE: 08/31/2047,	01*1083411	38.29
10/13/2017	BB&T FINANCIAL, FSB	002458	6659/9.22.17	INVOICE #20170827-6659, INVOICE DATE: 08/27/2017,	01*1083411	158.33
10/13/2017	BB&T FINANCIAL, FSB	002458	6667/9.22.2017	INVOICE #20170907-6667, INVOICE DATE: 09/07/2017,	01*1083411	31.57
10/13/2017	BB&T FINANCIAL, FSB	002458	2346/09.22.2017	INVOICE #20170911-2346, INVOICE DATE: 09/11/2017,	01*1083411	842.11
10/13/2017	BB&T FINANCIAL, FSB	002458	6592/09.22.2017	INVOICE #20170917-6592, INVOICE DATE: 09/17/2017,	01*1083411	189.49
10/13/2017	BB&T FINANCIAL, FSB	002458	5201-09/22/2017	INVOICE #20170918-5201, INVOICE DATE: 09/18/2017,	01*1083411	51.54
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/9-22-17	INVOICE #20170814-6626-01, INVOICE DATE: 09/01/201	01*1083411	279.00
10/13/2017	BB&T FINANCIAL, FSB	002458	6717/09.22.2017	INVOICE #20170821-6717, INVOICE DATE: 08/21/2017,	01*1083411	11.70
10/13/2017	BB&T FINANCIAL, FSB	002458	2346/9.22.2017	INVOICE #20170915-2346, INVOICE DATE: 09/15/2017,	01*1083411	445.11
10/13/2017	BB&T FINANCIAL, FSB	002458	6691/09.22.17	INVOICE #20170916-6691, INVOICE DATE: 09/16/2017,	01*1083411	11.83
10/25/2017	BILLIE LANEY	003475	20170928-01	INVOICE #20170928-01, INVOICE DATE: 09/28/2017, RE	01*1083539	54.84
						6,052.06

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10/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	340037399	INV # 340037399 10/21/17 SHER OFC: VEHICLES; I	01*1083497	1,735.71
						1,735.71

Dept. Total

35,012.88

3103 - SHERIFF-INVESTIGATIVE

110-3103-505409-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	6477/09.22.17	INVOICE #20170830-6477, INVOICE DATE: 08/30/2017,	01*1083411	62.93
						62.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3103-505410-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	6519/09.22.2017	INVOICE #20170906-6519, INVOICE DATE: 09/06/2017,	01*1083411	281.12
10/13/2017	BB&T FINANCIAL, FSB	002458	6543/09.22.17	INVOICE #20170907-6543, INVOICE DATE: 09/07/2017,	01*1083411	104.96
10/13/2017	BB&T FINANCIAL, FSB	002458	6519/9.22.17	ORDER #113-6369330-4585830, ORDER DATE: 09/07/2017	01*1083411	56.38
10/13/2017	BB&T FINANCIAL, FSB	002458	6535/09.22.17	INVOICE #20170827-6535, INVOICE DATE: 08/25/2017,	01*1083411	373.69
10/13/2017	BB&T FINANCIAL, FSB	002458	6527/09.22.2017	INVOICE #20170904-6527, INVOICE DATE: 09/04/2017,	01*1083411	296.72
						1,112.87
Dept. Total						1,175.80
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505632-9999						
10/30/2017	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083623	8,910.10
10/30/2017	BIG STONE GAP VOL. FIRE DEPT.	000876	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083624	8,910.10
10/30/2017	COEBURN VOL. FIRE DEPT.	000900	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083625	8,910.10
10/30/2017	POUND VOL. FIRE DEPT.	000945	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083627	8,910.10
10/30/2017	SWVA REGIONAL TRAINING CENTER	003128	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083628	8,910.10
10/30/2017	VALLEY FIRE & FIRST RESPONDER	001232	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083629	8,910.10
10/30/2017	WISE VOL. FIRE DEPT.	000930	FY17-18/ST.FIRE.FUNDS	FY 17-18 STATE FIRE FUNDS 10/30/17	01*1083631	8,910.10
						62,370.70
Dept. Total						62,370.70
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
10/25/2017	SW REGIONAL JAIL AUTHORITY	003015	FY18/2ND.QTR	FY 2018 2ND QTR: QUARTERLY FACILITIES CHARGE 0	01*1083596	670,158.26
						670,158.26
110-3302-509501-9999						
10/25/2017	SW REGIONAL JAIL AUTHORITY	003015	FY18/2ND.QTR	FY 2018 2ND QTR: QUARTERLY DEBT SERVICE 09/20/	01*1083596	169,208.21
						169,208.21
Dept. Total						839,366.47
3303 - SHERIFF - E911 DISPATCH						
110-3303-505104-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	KU/ODP	000732	4341/09	ACCT # 3000-0574-4341 09/28/17	01*1083450	72.46
10/13/2017	KU/ODP	000732	8029/09.29.17	ACCT # 3000-2893-8029 09/29/17	01*1083450	36.34
10/13/2017	KU/ODP	000732	3594/09.27.17	ACCT # 3000-0265-3594 09/27/17	01*1083450	206.98
10/13/2017	KU/ODP	000732	9200/09.28.17	ACCT # 3000-0086-9200 09/28/17	01*1083450	30.00
10/13/2017	WISE, TOWN OF	000880	3248/09.15.17	ACCT # 3248 09/15/17	01*1083514	155.60
10/13/2017	WISE, TOWN OF	000880	3249/09.15.17	ACCT # 3249 09/15/17	01*1083514	35.60
10/25/2017	KU/ODP	000732	4927/10.06.17	ACCT # 3000-0739-4927 10/06/17	01*1083569	35.34
10/25/2017	KU/ODP	000732	2468/09.26.17	ACCOUNT #3000-0435-2468 (09/26)	01*1083569	31.50
						603.82

110-3303-505203-9999

10/13/2017	VERIZON WIRELESS	000806	9225-00004/09.18.17	ACCOUNT #322699225-00004, INVOICE #9792935722, BIL	01*1083502	99.96
						99.96

110-3303-505401-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	5201-9/22/17	ORDER #12776421, ORDER DATE: 09/19/2017, VISA #520	01*1083411	165.56
10/25/2017	LAWSON WATER CONDITIONING	001245	199551	INVOICE #199551, INVOICE DATE: 09/01/2017, 3 EA. B	01*1083571	15.75
10/25/2017	LAWSON WATER CONDITIONING	001245	200048	INVOICE #200048, INVOICE DATE: 10/01/2017, 1 EA. O	01*1083571	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	199718	INVOICE #199718, INVOICE DATE: 09/14/2017, 4 EA. B	01*1083571	21.00
						212.26

Dept. Total **916.04**

3401 - BUILDING & ZONING

110-3401-502013-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	190.00
						190.00

110-3401-505203-9999

10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	11.82
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	47.32
						59.14

110-3401-505408-9999

10/13/2017	FREEDOM FORD LINCOLN INC	000762	63958	Service Inspector's vehicle - invoice #63958	01*1083439	46.94
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	86.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>133.75</u>
Dept. Total						382.89
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	25.68
						<u>25.68</u>
110-3501-503002-9999						
10/13/2017	4-PAWS VETERINARY HOSPITAL	003773	46245	INV # 46245 09/25/17 STRAY DOG HAD TO STAY AT	01*1083398	215.37
10/13/2017	WISE CO. ANIMAL HOSPITAL	000950	65996	INV # 65996 09/26/17 STRAY DOG THAT COULD NOT	01*1083508	188.23
10/13/2017	WISE CO. ANIMAL HOSPITAL	000950	65205	INV # 65205 07/25/17 KITTEN NEEDED EYE CARE	01*1083508	93.70
10/13/2017	WISE CO. ANIMAL HOSPITAL	000950	65837	INV # 65837 09/20/17 X-RAYS & EUTHANASIA OF AN	01*1083508	190.00
10/13/2017	WISE CO. ANIMAL HOSPITAL	000950	65624	INV # 65624 09/12/17 DOG HAD MANGE	01*1083508	163.56
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEPT17/ANML.SHLTR	SEPBETMBER 2017 09/25/17 ANIMAL SHELTER	01*1083616	20.00
						<u>870.86</u>
110-3501-505101-9999						
10/13/2017	KU/ODP	000732	9935/09.21.17	ACCT # 3000-0633-9935 09/21/17	01*1083450	479.48
						<u>479.48</u>
110-3501-505103-9999						
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/09.27.17	ACCT # 04815 09/27/17	01*1083509	422.00
						<u>422.00</u>
110-3501-505105-9999						
10/13/2017	EAST KENTUCKY CHEMICAL & SUPPL	003707	252664	Inv # 252664 09/13/17 (4) Cs Large trash bags:	01*1083434	622.80
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	97634	INV # 97634 09/26/17 FLOOR SQUEEGEES; HANDLES	01*1083442	114.83
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	94597	INV # 94597 09/25/17 BLEACH; SIMPLE GREEN; MR.	01*1083442	459.92
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	96983	INV # 96983 09/06/17 (3) Cs Bleach; (1) Cs Pi	01*1083442	455.43
10/13/2017	PATTERSON VETERINARY SUPPLY	007452	0200161368	Inv # 0200161368 08/25/17 Euthanasia Drugs	01*1083469	110.00
10/13/2017	PNEU-DART INC	005432	155615	Inv # 155615 Statement Date: 08/31/17 (Inv Da	01*1083472	206.90
10/13/2017	TRACTOR SUPPLY CREDIT PLAN	003851	178972	INV # 178972 09/27/17 DOG CHOW; KITTEN CHOW;	01*1083494	416.81
10/25/2017	BMS DIRECT	003393	118314	DOG TAGS 2018	01*1083540	448.93
						<u>2,835.62</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	4.66
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	130.00
10/25/2017	VERIZON	009753	0621/10.08.17	ACCT # 000015350621 10/08/17	01*1083602	94.02
10/30/2017	BEVERLY D GRIGSBY	010267	JUL17-DEC17/CELL	JULY 2017 - DECEMBER 2017 CELL PHONE STIPEND 1	02*004345	285.00
						513.68
110-3501-505401-9999						
10/25/2017	OFFICE DEPOT	010121	971278958001	566560 TOPS Named Days Time Cards - 9" x 3 1/2" Sh	01*1083584	14.58
						14.58
110-3501-505405-9999						
10/13/2017	EAST KENTUCKY CHEMICAL & SUPPL	003707	252664-1	INV # 252664-1 09/25/17 (2) CASES 10 GAL TRASH	01*1083434	60.00
						60.00
110-3501-505407-9999						
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	94712	INV # 94712 09/21/17 (1) WINDSHIELD CLEANER; (	01*1083442	16.08
						16.08
110-3501-505408-9999						
10/13/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003064	Inv # 1210003064 09/19/17 Tire for Stock Trail	01*1083408	76.33
10/13/2017	FISHER AUTO PARTS	001426	401-251346	Inv # 401-251346 09/12/17 Oil change for Glen'	01*1083438	23.63
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	439.37
						539.33
Dept. Total						5,777.31
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	0.94
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	28.51
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.17	ACCT # 01715195 10/01/17	01*1083562	74.84
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	119.13
10/25/2017	VERIZON	009753	5477/10.13.17	ACCT # 000152725477 10/13/17	01*1083602	286.51
						509.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3505-505415-9999						
10/13/2017	WISE COUNTY HAZ-MAT TEAM	002257	WIRING.BLDG	APPALACHIAN ELECTRICAL CONTRACTORS INV # 2265 10	01*1083510	14,944.08
10/25/2017	MCCLURE CONCRETE MATERIALS	009709	05856	INV # 5856 10/14/17 CONCRETE FOR HAZMAT BUILDI	01*1083574	1,495.00
10/25/2017	WISE LUMBER & SUPPLY	000698	287276	INV # 287276 10/11/17 LUMBER	01*1083613	143.74
10/25/2017	WISE LUMBER & SUPPLY	000698	287267	INV # 287267 10/11/17 LUMBER; SILL SEALER	01*1083613	110.79
10/25/2017	WISE LUMBER & SUPPLY	000698	287257	INV # 287257 10/10/17 3/4 ADVENTECH T&G	01*1083613	1,115.28
10/25/2017	WISE LUMBER & SUPPLY	000698	286961	INV # 286961 10/02/17 (12) PRESSURE TREATED (2	01*1083613	2,043.33
10/25/2017	WISE LUMBER & SUPPLY	000698	286975	INV # 286975 10/02/17 (35) FLOOR TRUSS	01*1083613	2,205.00
10/25/2017	WISE LUMBER & SUPPLY	000698	287171	INV # 287171 10/09/17 SILL SEALER; 7701 830 1	01*1083613	28.13
						22,085.35
110-3505-505506-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	222.72
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	42.35
						265.07
110-3505-505619-9999						
10/25/2017	WISE COUNTY HAZ-MAT TEAM	002257	2017.PASS.THUR	2017 PASS-THRU FUNDS 10/02/17	01*1083612	30,000.00
						30,000.00
110-3505-507003-9999						
10/13/2017	DIAL COMM INC.	000777	3000264	VOIP lines at EOC}Invoice 3000264}DATE: 10/1/2017	01*1083432	99.90
						99.90
Dept. Total						52,960.25
4302 - COURT HOUSE						
110-4302-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	12.72
						12.72
110-4302-503004-9999						
10/13/2017	ANNETTE UNDERWOOD, PETTY CASH	000693	SEPT17/MOWING	SEPT 2017 MOWING AT JJ KELLY H.S. 09/29/17	01*1083405	115.00
10/13/2017	LOWE'S OF WISE COUNTY	000675	01389/09.27.17	steel rebar 9-27-17 01389	01*1083457	22.44
10/13/2017	LOWE'S OF WISE COUNTY	000675	27773/09.20.17	door knob and key 3rd floor 9-20-17 27773	01*1083457	53.40
10/13/2017	LOWE'S OF WISE COUNTY	000675	27783	Bathroom lock 3rd floor 9-20-17 27783	01*1083457	32.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	WISE GLASS & MIRROR, INC.	000753	40829	Oil change in floater 10-6-17 40829	01*1083512	39.45
10/25/2017	NAPA AUTO PARTS	001774	301700	Battery for truck 10-12-17 301700	01*1083581	68.46
10/25/2017	VA-KY COMMUNICATIONS	000682	51317	Purchase and install cell booster in dungeon maint	01*1083601	750.00
						1,081.44
110-4302-503005-9999						
10/13/2017	UNITED ELEVATOR SERVICES LLC	005127	C019291	Elevator maintenance contract 10-5-17 C019291	01*1083498	2,666.20
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/CRTHSE	Courthouse pest control 10-17-17 18196	01*1083616	30.00
						2,696.20
110-4302-505101-9999						
10/13/2017	KU/ODP	000732	9897/09.27.17	ACCT # 3000-0431-9897 09/27/17	01*1083450	50.10
10/13/2017	KU/ODP	000732	5447/09.27.17	ACCT # 3000-0095-5447 09/27/17	01*1083450	6,704.46
						6,754.56
110-4302-505103-9999						
10/13/2017	WISE, TOWN OF	000880	3251/09.15.17	ACCT # 3251 09/15/17	01*1083514	468.49
10/13/2017	WISE, TOWN OF	000880	3250/09.15.17	ACCT # 3250 09/15/17	01*1083514	401.36
						869.85
110-4302-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	17.66
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	8.76
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	149.94
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5780/10.01.17	ACCT # 01715780 10/01/17	01*1083562	48.13
10/25/2017	MCI COMM SERVICE	004828	9356/10.11.17	ACCT # 2DG49356 10/11/17	01*1083575	33.66
10/25/2017	VERIZON	009753	3660/10.10.17	ACCT # 000845073660 10/10/17	01*1083602	126.39
10/25/2017	VERIZON	009753	0249/10.10.17	ACCT # 000664520249 10/10/17	01*1083602	41.42
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	37.54
						463.50
110-4302-505405-9999						
10/13/2017	LOWE'S OF WISE COUNTY	000675	27801	"3 angle brooms sponge mops 10-3-17 27801"	01*1083457	56.87
10/13/2017	SUPPLYWORKS	009626	413314634	ecolyzer, glass cleaner, disinfectant, all purpose	01*1083490	382.64
10/13/2017	SUPPLYWORKS	009626	414816215	Multi-fold towels, toilet paper, clorox disinfecta	01*1083490	939.84
						1,379.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505407-9999						
10/13/2017	LOWE'S OF WISE COUNTY	000675	09587	Water 10-3-17 09587	01*1083457	37.70
10/13/2017	TRACTOR SUPPLY CREDIT PLAN	003851	556200	Tires for generator 9-26-17 556200	01*1083494	33.98
						71.68
110-4302-505408-9999						
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	859.84
						859.84
110-4302-505413-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	152.08
10/25/2017	AIRE SERV OF WISE COUNTY	006637	05627	Service oil furnace Mrs Roberts house 10-6-17	01*1083526	128.70
						280.78
110-4302-509501-9999						
10/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	340037399	INV # 340037399 10/21/17 MAINT: ELEVATOR REFUR	01*1083497	6,555.77
						6,555.77
Dept. Total						21,025.69
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
10/13/2017	REYNOLDS LIGHTING	000897	159735	6 LED replacement lights for sally port at Justice	01*1083481	570.00
						570.00
110-4303-503005-9999						
10/13/2017	CARTER MACHINERY COMPANY INC	005438	0376311	Replace batteries on Generator 8-30-17 0376311	01*1083420	455.46
10/13/2017	MOODY SPRINKLER	006008	73079	Sprinkler inspection 9-1-17 73079	01*1083461	550.00
10/13/2017	MOODY SPRINKLER	006008	79079	Annual Inspection 10-1-17 73079	01*1083461	550.00
						1,555.46
110-4303-505101-9999						
10/13/2017	KU/ODP	000732	7384/09.29.17	ACCT # 3000-1938-7384 09/29/17	01*1083450	4,242.97
						4,242.97
110-4303-505102-9999						
10/13/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	0752-00578-001	Heating gas for Justice Center 9-29-17 0752-0057	01*1083407	28.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578-001/10.17.17	Heating gas for Justice Center 10-17-17 0753-0057	01*1083531	71.06
						99.06
110-4303-505103-9999						
10/13/2017	QUALITY COMMERCIAL GARBARGE SER	003994	35510	Garbage pick-up Justice center 9-21-17 35510	01*1083476	107.10
10/13/2017	WISE, TOWN OF	000880	7637/09.15.17	ACCT # 7637 09/15/17	01*1083514	300.15
						407.25
Dept. Total						6,874.74
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/CRT.SRVCS	Court Services pest control 10-17-17 18196	01*1083616	22.00
						22.00
110-4304-505101-9999						
10/13/2017	KU/ODP	000732	0501/09.26.17	ACCT # 3000-0123-0501 09/26/17	01*1083450	254.86
						254.86
110-4304-505103-9999						
10/13/2017	WISE, TOWN OF	000880	411320/09.15.17	ACCT # 411320 09/15/17	01*1083514	80.97
						80.97
Dept. Total						357.83
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/DSS	Social Services pest control 10-17-17 18196	01*1083616	22.00
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
10/13/2017	LOWE'S OF WISE COUNTY	000675	27678	pipe 9-19-17 27678	01*1083457	14.15
10/13/2017	LOWE'S OF WISE COUNTY	000675	09966	Plumbing supplies 10-5-17 09966	01*1083457	22.51

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						36.66
110-4306-503005-9999						
10/13/2017	CARTER MACHINERY COMPANY INC	005438	0376312	Contract maintenance on generator 8-30-17	01*1083420	604.59
10/13/2017	UNITED ELEVATOR SERVICES LLC	005127	C019292	Elevator maintenance Health Dept. 10-5-17 C019292	01*1083498	738.34
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/HLTH.DEPT	Health Dept. pest control 10-17-17 18196	01*1083616	22.00
						1,364.93
110-4306-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	2.11
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	77.58
						79.69
110-4306-505405-9999						
10/13/2017	LOWE'S OF WISE COUNTY	000675	09937	Cleaning supplies for Health Dept. 9-20-17	01*1083457	402.37
						402.37
Dept. Total						1,883.65
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
10/13/2017	AIRE SERV OF WISE COUNTY	006637	05541	Service oil furnace at betty's house 9-12-17	01*1083401	128.70
10/13/2017	LOWE'S OF WISE COUNTY	000675	02684/09.27.17	= "2x6x8 2x6x10 2x4x10 screws lattice for bridge at	01*1083457	711.85
10/13/2017	LOWE'S OF WISE COUNTY	000675	01456	= "2x6x10 2x4x10 Flat Gap 9-28-17 01456"	01*1083457	37.62
10/13/2017	LOWE'S OF WISE COUNTY	000675	19550	Fence railing, sleeves, ties, tensioners 10-2-17	01*1083457	66.13
10/13/2017	VULCAN MATERIALS COMPANY	000754	31509409	Crusher run for Pound water line project 9-19-17	01*1083504	222.79
10/13/2017	VULCAN MATERIALS COMPANY	000754	31503488	Crusher run for water line replacement old pound h	01*1083504	426.45
10/25/2017	LOWE'S OF WISE COUNTY	000675	20494	Decorative bricks and mortar to patch memorial at	01*1083573	107.87
10/25/2017	LOWE'S OF WISE COUNTY	000675	08943	Recip blades, 10" saw blade 10-17-17 08943	01*1083573	42.72
10/25/2017	LOWE'S OF WISE COUNTY	000675	02749	Posts 10-18-17 02749	01*1083573	98.60
10/25/2017	LOWE'S OF WISE COUNTY	000675	27725	Paint and supplies to paint inside Tacoma top to b	01*1083573	489.99
10/25/2017	WISE LUMBER & SUPPLY	000698	82321/10.20.17	Roller pan kit for library painting 10-20-17	01*1083613	19.98
10/25/2017	WISE LUMBER & SUPPLY	000698	287443	Drywall mud to repair walls at Tacoma 10-18-17	01*1083613	19.49
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/SCC	Stevens pest control 10-17-17 18196	01*1083616	22.00
10/25/2017	WRIGHT PEST ELIMINATION	002523	SEP17/DCC	Pest control Dorchester 10-17-17 18196	01*1083616	22.00
						2,416.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505101-9999						
10/13/2017	KU/ODP	000732	6898/09.20.17	ACCT # 3000-0345-6898 09/20/17	01*1083450	142.98
						142.98
110-4310-505103-9999						
10/13/2017	NORTON, CITY OF	000715	9195/09.27.17	ACCT # 9195 09/27/17	01*1083466	74.05
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/09.27.17	ACCT # 04180 09/27/17	01*1083509	21.00
						95.05
Dept. Total						2,654.22
4313 - TACOMA SCHOOL COMM CTR						
110-4313-505101-9999						
10/25/2017	KU/ODP	000732	0130/10.17.17	ACCT # 3000-2466-0130 10/17/17	01*1083569	182.12
						182.12
110-4313-505103-9999						
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/09.27.17	ACCT # 09690 09/27/17	01*1083509	21.00
						21.00
Dept. Total						203.12
4320 -						
110-4320-505101-9999						
10/25/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/10.12.17	ACCT # 024-145-085-1-1 10/12/17	01*1083528	10.89
10/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-5/10.12.17	ACCT # 027-668-899-1-5 10/12/17	01*1083528	151.37
10/25/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/10.12.17	ACCT # 024-568-899-1-0 10/12/17	01*1083528	10.25
10/25/2017	KU/ODP	000732	4889/10.06.17	ACCT # 3000-3733-4889 10/06/17	01*1083569	311.97
						484.48
110-4320-505203-9999						
10/13/2017	SUNSET DIGITAL COMMUNICATIONS	005022	637710	AES LEVEL 1 INTERNET - PART MONTH 09/2017	01*1083422	8.33
10/13/2017	SUNSET DIGITAL COMMUNICATIONS	005022	637710	AES LEVEL 1 INTERNET - FULL MONTH 10/2017	01*1083422	49.95
						58.28
110-4320-505407-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	FERGUSON ENTERPRISES INC#5	010554	4556464	INV # 4556464 09/18/17 6X2 T3 WIDE RANGE SADDL	01*1083437	159.60
						159.60
Dept. Total						702.36
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
10/30/2017	WISE COUNTY HEALTH DEPT.	000852	FY17-18	FY 17-18 OCTOBER 1, 2017 THRU DECEMBER 31, 2017	01*1083630	129,520.00
						129,520.00
Dept. Total						129,520.00
5201 - MENTAL HEALTH						
110-5201-505602-9999						
10/25/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00366	INV # 366 09/26/17 OCTOBER 2017 LOCAL FUNDING	01*1083585	14,513.00
						14,513.00
Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
10/13/2017	GILLIAM FUNERAL HOME	001383	00000567	INV # 00000567 09/20/17 DIRECT CREMATION: JUD	01*1083440	750.00
						750.00
Dept. Total						750.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
10/13/2017	LONESOME PINE OFFICE ON YOUTH	000911	2NDQTRFY18	2ND QTR FY 18 ALLOTMENT	01*1083454	5,753.62
						5,753.62
Dept. Total						5,753.62
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
10/13/2017	BLUE MARLINS SWIM TEAM	000922	09.27.17/BSG.REC	09/27/17 BSG REC AUTH FUNDS	01*1083415	250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	BLUE MARLINS SWIM TEAM	000922	09.27.17/WISE.REC	09/27/17 WISE REC AUTH FUNDS	01*1083415	300.00
10/13/2017	BLUE MARLINS SWIM TEAM	000922	09.27.17/STP.REC	09/27/17 ST. PAUL REC AUTH FUNDS	01*1083415	200.00
10/13/2017	BLUE MARLINS SWIM TEAM	000922	09.27.17/PND.REC	09/27/17 POUND REC AUTH FUNDS	01*1083415	200.00
10/13/2017	CLINCH RIVER L. LEAG. BASEBALL	001096	09.27.17/STP.REC	09/27/17 ST. PAUL REC AUTH FUNDS	01*1083423	2,500.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/COEB2.REC	09/27/17 COEBURN REC AUTH FUNDS	01*1083455	200.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/PND.REC	09/27/17 POUND REC AUTH FUNDS (FOR WISE FROM POU	01*1083455	200.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/BSG.REC	09/27/17 BSG REC AUTH FUNDS	01*1083455	200.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/STP.REC	09/27/17 ST. PAUL REC AUTH FUNDS	01*1083455	200.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/WISE.REC	09/27/17 WISE REC AUTH FUNDS	01*1083455	250.00
10/13/2017	LONESOME PINE REGIONAL LIBRARY	000909	09.27.17/COEB.REC	09/27/17 COEBURN REC AUTH FUNDS (FOR WISE FROM C	01*1083455	200.00
10/13/2017	POUND LITTLE LEAGUE BASEBALL	000907	09.27.17/PND.REC	09/27/17 POUND REC AUTH FUNDS	01*1083473	900.00
						5,600.00
Dept. Total						5,600.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
10/13/2017	APPALACHIAN CHILDREN'S THEATRE	001527	FY17-18/LOCAL.FUND	FY 17-18 LOCAL FUNDS CONTRIBUTION 10/01/17	01*1083406	5,000.00
						5,000.00
Dept. Total						5,000.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
10/13/2017	BLACK DIAMOND RC&D	006826	FY17-18	INV # 10-2017 10/02/17 FY 2017-2018 LOCAL CONT	01*1083414	950.00
10/13/2017	BRAIN INJURY SERVICES OF SWVA	003782	FY17-18	FY 17-18 ALLOCATION 09/15/17	01*1083417	1,000.00
						1,950.00
Dept. Total						1,950.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
10/30/2017	LONESOME PINE REGIONAL LIBRARY	000909	FY17-18	FY 17-18 2ND QTR ALLOCATION 09/01/17	01*1083626	193,750.00
						193,750.00
Dept. Total						193,750.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	49.98
						49.98
110-8100-505413-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	5.60
						5.60
110-8100-505506-9999						
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330/09.25.17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	01*1083511	68.67
						68.67
Dept. Total						124.25
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503002-9999						
10/25/2017	WEB TRANSITIONS INC	008032	10526	Web Hosting - October 2017	01*1083606	25.00
						25.00
110-8102-503007-9999						
10/25/2017	COALFIELD PROGRESS, THE	000723	093017	Online and Guest River Rally / September statement	01*1083548	110.00
10/25/2017	WAXM	005337	1744-00014-0000	2017 Doc Boggs Festival Radio	01*1083605	300.00
						410.00
110-8102-505203-9999						
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.17	ACCT # 322764174-00001 09/28/17	01*1083503	89.99
						89.99
110-8102-505413-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	40.00
10/13/2017	KU/ODP	000732	8712/09.20.17	ACCT # 3000-0675-8712 09/20/17	01*1083450	13.28
						53.28
110-8102-505506-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	48.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						48.06
Dept. Total						626.33
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
10/13/2017	ALLEN COUCH	002704	09.27.17/REC	09/27/17 REC AUTH MTG	01*1083402	25.00
10/13/2017	ASHLYN JONES	010510	09.26.17/LPOY	09/26/17 LPOY BD MTG	01*1083410	25.00
10/13/2017	DEBBIE BACA	003757	09.27.17/REC	09/27/17 REC AUTH MTG	01*1083430	25.00
10/13/2017	KAYE SHORTT	004835	09.27.17/REC	09/27/17 REC AUTH MTG	01*1083445	25.00
10/13/2017	KENNETH SPURLOCK JR	003972	09.27.17/REC	09/27/17 REC AUTH MTG	01*1083447	25.00
10/13/2017	LOUVINA BALL	010509	09.26.17/LPOY	09/26/17 LPOY BD MTG	01*1083456	25.00
10/13/2017	MICHAEL D ABBOTT	007994	09.25.17/APPCAA	09/25/17 APPCAA BD MTG	01*1083459	25.00
10/13/2017	O'DONNELL, MICHAEL	000948	09.27.17/PD1	09/27/17 PD 1 BD MTG	01*1083467	25.00
10/13/2017	ROBIN DOTSON	007846	09.27.17/REC	09/27/17 REC AUTH MTG	01*1083483	25.00
10/13/2017	ROBINETTE, CECILIA	001018	09.26.17/LPOY	09/26/17 LPOY BD MTG	01*1083484	25.00
10/13/2017	ROGER RAMEY	009010	09.25.17/APPCAA	09/25/17 APPCAA BD MTG	01*1083485	25.00
10/25/2017	CHRIS BARNETTE	010284	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083544	25.00
10/25/2017	CLIFF CARSON	007170	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083547	25.00
10/25/2017	DEBBIE BACA	003757	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083552	25.00
10/25/2017	JIM SCALF	002852	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083617	25.00
10/25/2017	KAREN HALL	010040	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083565	25.00
10/25/2017	KENNY GILLEY	003812	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083567	25.00
10/25/2017	RUSSELL WAMPLER	008797	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083592	25.00
10/25/2017	SUZANNE LAWSON	008980	IDA/10.18.17	10/18/17 IDA BD MTG	01*1083595	25.00
						475.00
Dept. Total						475.00
8110 - INDUSTRIAL DEVELOPMENT AUTH.						
110-8110-505604-9999						
10/25/2017	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2017/18-03	INV # 2017/18-03 09/28/17 REIMBURSEMENT TO VER	01*1083611	268,309.46
						268,309.46
Dept. Total						268,309.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	31.10
						31.10
110-8170-505506-9999						
10/13/2017	BRANDON ALLEN MUSICK	010056	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004307	237.60
10/13/2017	CASSIE R CARNES	010321	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004274	129.60
10/13/2017	COURTNEY L HAUGH	003610	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004280	334.80
10/13/2017	DAVID SCOTT TURNER	008022	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004284	258.12
10/13/2017	JASON JESSEE	003704	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004297	234.90
10/13/2017	KATRINA F JAMES	007795	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004296	328.86
10/13/2017	PAMELA REYNOLDS	004488	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004309	450.90
10/13/2017	RYAN K CLEVINGER	010362	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004277	172.80
10/13/2017	THOMAS WEAVER	005014	SEPT.17	SEPTEMBER 2017 EXPENSES	01*1083493	58.32
						2,205.90
110-8170-505831-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	501.11
10/13/2017	BRANDON ALLEN MUSICK	010056	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004307	50.00
10/13/2017	BVU OPTINET	002618	2372945	INV # 2372945 09/15/17	01*1083418	823.88
10/13/2017	BVU OPTINET	002618	2373149	INV # 2373149 09/15/17	01*1083418	49.95
10/13/2017	CASSIE R CARNES	010321	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004274	50.00
10/13/2017	COETTA HOGE	001489	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004278	50.00
10/13/2017	COURTNEY L HAUGH	003610	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004280	120.40
10/13/2017	DAVID SCOTT TURNER	008022	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004284	50.00
10/13/2017	JASON JESSEE	003704	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004297	50.00
10/13/2017	KATRINA F JAMES	007795	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004296	50.00
10/13/2017	OFFICE DEPOT	010121	966977483001	INV # 966977483001 09/29/17 (10) FOLDER, FSTR,	01*1083468	439.90
10/13/2017	PAMELA REYNOLDS	004488	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004309	50.00
10/13/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	618596	INV # 618596 09/27/17	01*1083479	2,900.00
10/13/2017	RYAN K CLEVINGER	010362	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004277	50.00
10/13/2017	THOMAS WEAVER	005014	SEPT.17	SEPTEMBER 2017 EXPENSES	01*1083493	50.00
10/31/2017	SAM'S CLUB MC/SYNCR	009525	7794/09.23.17	ACCT # 5560 5311 0041 7794 09/23/17	01*1083632	647.78
						5,933.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						8,170.02
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILLING	01*1083500	50.32
						50.32
110-8171-503009-9999						
10/25/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620179	INV # 12137620179 09/30/17	01*1083590	450.00
						450.00
110-8171-505203-9999						
10/13/2017	BRETT HARMON	007466	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004271	50.00
10/13/2017	BVU OPTINET	002618	2378732	INV # 2378732 09/15/17	01*1083418	1,008.82
10/13/2017	COMCAST	003901	8199/09-28-17	ACCT # 8396 80 019 0028199 09/28/17	01*1083521	4.63
10/13/2017	DANROY SHAWN GREEAR	007808	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004292	50.00
10/13/2017	DARIN RUSSELL	001488	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004282	100.00
10/13/2017	DAVID LEE MCCOWN	007453	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004306	50.00
10/13/2017	DENNIS HEATH KISER	007447	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004285	50.00
10/13/2017	ELIVIA RAE HILEMAN	008658	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004294	50.00
10/13/2017	ERIC EUGENE SHEETS	008550	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004314	50.00
10/13/2017	ERIN L FARMER	005817	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004290	50.00
10/13/2017	JOSHUA KISER	003057	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004298	100.00
10/13/2017	KIMBERLY JEAN MARSEE	007737	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004305	50.00
10/13/2017	MOUNTAINET	001189	34695508	INV # 34695508 09/21/17	01*1083463	14.95
10/13/2017	ROBERT LEE WAYNE MULLINS	003364	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004310	50.00
10/13/2017	RONALD GILBERT	002644	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004311	50.00
10/13/2017	SHANE BRYANT MCBRIDE	007596	SEPT.17	SEPTEMBER 2017 EXPENSES	01*1083458	50.00
10/25/2017	BVU OPTINET	002618	2386720	INV # 2386720 10/15/17	01*1083541	50.70
10/25/2017	BVU OPTINET	002618	2386516	INV # 2386516 10/15/17	01*1083541	832.99
10/25/2017	MOUNTAINET	001189	34704610	INV # 34704610 10/21/17	01*1083578	14.95
						2,677.04
110-8171-505401-9999						
10/31/2017	SAM'S CLUB MC/SYNCB	009525	7794/09.23.17	ACCT # 5560 5311 0041 7794 09/23/17	01*1083632	378.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						378.55
110-8171-505412-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	530.00
						530.00
110-8171-505506-9999						
10/13/2017	BRETT HARMON	007466	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004271	178.20
10/13/2017	DANROY SHAWN GREEAR	007808	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004292	157.14
10/13/2017	DARIN RUSSELL	001488	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004282	218.70
10/13/2017	DENNIS HEATH KISER	007447	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004285	432.00
10/13/2017	ELIVIA RAE HILEMAN	008658	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004294	129.60
10/13/2017	ERIC EUGENE SHEETS	008550	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004314	221.40
10/13/2017	ERIN L FARMER	005817	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004290	89.64
10/13/2017	JOSHUA KISER	003057	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004298	692.82
10/13/2017	KIMBERLY JEAN MARSEE	007737	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004305	554.04
10/13/2017	RALPH DORTON	001490	SEPT.17	SEPTEMBER 2017 EXPENSES	01*1083478	459.00
10/13/2017	ROBERT LEE WAYNE MULLINS	003364	SEPT.17	SEPTEMBER 2017 EXPENSES	02*004310	375.84
10/13/2017	SHANE BRYANT MCBRIDE	007596	SEPT.17	SEPTEMBER 2017 EXPENSES	01*1083458	73.44
						3,581.82
110-8171-507001-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.17	CARD # 3200 09/20/17	01*1083412	748.84
10/13/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	56308030	INV # 56308030 09/23/17	01*1083429	64.70
10/13/2017	OFFICE DEPOT	010121	968819886-001	ORDER # 968819886-001 10/03/17 (19) DAY MINDER	01*1083468	710.64
10/13/2017	TRI-CITY BUSINESS MACHINES INC	000831	AR2555	INV # AR2555 09/19/17	01*1083496	134.97
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85978	INV # 85978 10/10/17 HON514P - HON 510 SERIES VE	01*1083555	315.99
						1,975.14
110-8171-508002-9999						
10/13/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/09.19.17	ACCT # 024-285-585-9-3 09/19/17	01*1083403	111.99
10/13/2017	PEOPLE INC	004258	00218	INV # 218 09/22/17	01*1083470	39.10
10/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/10.12.17	ACCT # 022-043-038-4-2 10/12/17	01*1083528	147.07
10/25/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/10.18.17	ACCT # 024-285-585-9-3 10/18/17	01*1083528	105.39
10/25/2017	AMERICAN ELECTRIC POWER	000798	243-038-4-2/10.12.17	ACCT # 028-243-038-4-2 10/12/17	01*1083528	116.04
10/25/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/10.12.17	ACCT # 025-143-038-4-7 10/12/17	01*1083528	75.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	ATMOS ENERGY	009181	0580/10.10.17	ACCT # 4008680580 10/10/17	01*1083534	22.00
10/25/2017	PEOPLE INC	004258	43056	NOVEMBER 2017 RENT: SWVA COM COR 10/20/17	01*1083586	2,500.00
10/25/2017	PEOPLE INC	004258	00219	INV # 219 10/19/17 RE: SWVA COM COR AUG 31,	01*1083586	39.33
						3,156.64
Dept. Total						12,799.51
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
10/25/2017	TREASURER OF VIRGINIA TECH	001247	FY17-18/1ST.QTR	BILLING FOR FY 2018 1ST QTR; CUSTOMER ID # EXT09	01*1083597	28,743.63
						28,743.63
110-8365-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09.30.17	ACCT # 76308789 09/30/17	01*1083477	12.30
10/25/2017	VERIZON	009753	5109/10.10.17	ACCT # 000144415109 10/10/17	01*1083602	80.04
						92.34
110-8365-505810-9999						
10/25/2017	PHILLIP MEEKS	010334	10/13/17-TOOLS	10/13/17 TOOLS PURCHASED - GROW APPALACHIA GRANT	01*1083587	546.10
						546.10
Dept. Total						29,382.07
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
10/25/2017	UVA COLLEGE AT WISE	003443	55501	SEPTEMBER 2017 WELLNESS	01*1083600	110.00
						110.00
Dept. Total						110.00
9999 - NON-DEPARTMENT						
110-9999-111101-9999						
10/24/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990058		99*990058	1,872.72
						1,872.72
110-9999-112101-9999						
10/25/2017	BB&T & RETAIL PAYMENTS	009007	CARDS/10.25.17	(200) VISA REWARD CARDS 10/25/17	01*1083536	6,300.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						6,300.00
110-9999-121001-9999						
10/04/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990052		99*990052	2,311.00
						2,311.00
110-9999-146101-9999						
10/11/2017	WISE COUNTY CIRCUIT COURT	003468	M99_990053		99*990053	250.00
						250.00
110-9999-211010-9999						
10/31/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990059		99*990059	914.26
						914.26
110-9999-212101-9999						
10/13/2017	SHANNON-BAUM SIGNS INC	002020	0209667-IN	Street Signs}Invoice:}Date:}	01*1083487	311.50
						311.50
110-9999-221001-9999						
10/13/2017	POWELL VALLEY ELECTRIC COOPERATIO	010550	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	1.13
10/25/2017	LEVEL 3 COMMUNICATIONS LLC	010402	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	8.08
						9.21
110-9999-221005-9999						
10/16/2017	COMMONWEALTH OF VIRGINIA DEPT O	005534	M99_990054		99*990054	657.09
						657.09
110-9999-241002-9999						
10/13/2017	NORTON, CITY OF	000715	SEPT17/LOC.FINES	SEPTEMBER 2017 LOCAL FINES REIMBURSEMENT 10/12/1	01*1083466	81.60
10/13/2017	NORTON, CITY OF	000715	AUG17/LOC.FINES	AUGUST 2017 LOCAL FINES DISTRIBUTION 09/06/17	01*1083466	0.63
						82.23
110-9999-241003-9999						
10/31/2017	VCEDA	003943	M99_990060		99*990060	6,020.92
						6,020.92
110-9999-242400-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	TREASURER OF VIRGINIA	003779	LV201801	INV # LV201801 10/02/17 2% LEVY ON PERMIT FEES	01*1083523	88.45
						88.45
110-9999-411209-9999						
10/13/2017	CELLCO PARTNERSHIP	010551	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	249.03
10/13/2017	CENTURY LINK COMMUNICATIONS	010553	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	17.00
10/13/2017	NORFOLK & WESTERN RAILWAY	010552	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	51.95
						317.98
110-9999-411603-9999						
10/18/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990055		99*990055	3,050.00
						3,050.00
110-9999-411900-9999						
10/13/2017	BOBBY CAMPBELL	010545	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	87.54
10/13/2017	DOGWOOD INN INC	010543	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	250.00
10/13/2017	JAMES ADAMS	010542	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	200.00
10/13/2017	LORETTA ISON	010544	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	82.00
10/13/2017	MARK GARDNER	008042	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	3.00
10/24/2017	MELISSA WHARTON	007323	M99_990057		99*990057	1,800.00
10/25/2017	AMERIGAS	010568	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302377	338.44
10/25/2017	BRITTANY KELLY	010575	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	26.60
10/25/2017	CHRISTOPHER MULLINS	008986	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	58.49
10/25/2017	DENNIS GILLEY	010560	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	31.50
10/25/2017	EQT PRODUCTION	010574	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	1,166.40
10/25/2017	HAGER LAWSON JR	005192	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	81.00
10/25/2017	JAMES WELLS	010569	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	31.12
10/25/2017	JERRY BARNETTE	010567	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	24.57
10/25/2017	KENNETH SALYER	009538	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	4.30
10/25/2017	LARRY BREWER TRUCKING INC	010564	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	40.00
10/25/2017	LARRY HILTON	010570	REFUND.10/25/17	TAX REFUND 10/25/17	13*1302379	11.54
10/25/2017	LENA B DEAN	005291	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	100.00
10/25/2017	LOLA GRIZZLE	010410	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	225.60
10/25/2017	LONNIE KERN & ASSOCIATES	010191	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	28.80
10/25/2017	MARK THOMPSON	010561	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	32.71
10/25/2017	MELINDA MOSES	010559	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	191.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	MINERS EXCHANGE BANK	006442	REFUND/10.25.2017	TAX REFUND 10/25/17	13*1302380	373.92
10/25/2017	MINERS EXCHANGE BANK	006442	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	64.02
10/25/2017	TAMARA CLARK	010563	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	2.50
10/25/2017	THOMAS & SHARON CULBERTSON	010571	REFUND/10.25.2017	TAX REFUND 10/25/17	13*1302380	42.33
10/25/2017	VANDERBILT MORTGAGE	008554	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	444.30
10/25/2017	WILLIS PROPERTIES	010558	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	146.10
						5,888.48

110-9999-411901-9999

10/13/2017	CHARLES BATEMAN	010546	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	3.00
10/13/2017	CHARLOTTE BAKER	010548	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	100.00
10/13/2017	JAMES MILLER	010547	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	338.70
10/13/2017	JOHNNY MCELYEA	010549	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302377	180.30
10/25/2017	GERALD CLIFTON	010556	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	100.00
						722.00

110-9999-411902-9999

10/18/2017	TOYOTA LEASE TRUST	010576	M99_990056		99*990056	836.42
10/25/2017	CHRISTOPHER MILGRIM	010573	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	62.80
10/25/2017	DAKOTA MCQUEEN	010562	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	18.03
10/25/2017	JEANNIE SHULAR STIDHAM	010572	REFUND.10/25/17	TAX REFUND 10/25/17	13*1302378	110.08
						1,027.33

110-9999-411906-9999

10/25/2017	CHRISTOPHER MILGRIM	010573	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	8.59
10/25/2017	WILLIAM COX JR	010557	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	4.09
						12.68

110-9999-505802-9999

10/13/2017	CHARLES BATEMAN	010546	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	1.06
10/18/2017	TOYOTA LEASE TRUST	010576	M99_990056		99*990056	3.51
10/25/2017	CHRISTOPHER MILGRIM	010573	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	1.19
10/25/2017	DAKOTA MCQUEEN	010562	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302378	0.90
10/25/2017	JEANNIE SHULAR STIDHAM	010572	REFUND.10/25/17	TAX REFUND 10/25/17	13*1302378	0.46
10/25/2017	LARRY HILTON	010570	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	1.35
10/25/2017	WILLIAM COX JR	010557	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	4.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						13.30
110-9999-505803-9999						
10/13/2017	CHARLES BATEMAN	010546	10.12.17/REFUND	10/12/17 TAX REFUND	13*1302376	9.00
10/25/2017	LARRY HILTON	010570	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302379	15.44
10/25/2017	WILLIAM COX JR	010557	REFUND/10.25.17	TAX REFUND 10/25/17	13*1302380	56.71
						81.15
Dept. Total						29,930.30
Fund Total						2,079,088.88
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
10/13/2017	VACORP	002214	SEPT17HYBRIDBILLING	SEPTEMBER 2017 HYBRID BILL	70*7000165	64.07
						64.07
210-9400-503005-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/09-22-17	INVOICE #17-08-93ME, INVOICE DATE: 08/25/2017, VIS	70*7000165	867.00
10/13/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21325457	INVOICE #21325457, INVOICE DATE: 09/18/2017, COPIE	70*7000165	227.00
						1,094.00
210-9400-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09-30-17	ACCT # 76308789 09/30/17	70*7000165	12.27
10/13/2017	MCI COMM SERVICE	004828	5502/09.17.17	ACCT # 2DF95502 09/17/17	70*7000165	92.19
10/13/2017	WINDSTREAM	003402	3354/10.02.17	ACCT # 010543354 10/02/17	70*7000165	50.72
10/25/2017	COMCAST	003901	3631/09.21.17	ACCOUNT #8396 80 020 0153631, BILLING DATE: 09/21/	70*7000166	367.90
10/25/2017	DICKENSON COUNTY E911	007190	00346	INVOICE #346, INVOICE DATE: 10/13/2017, SHARE OF V	70*7000166	3,066.58
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195-10/01/2017	ACCT # 01715195 10/01/17	70*7000166	523.85
10/25/2017	VERIZON	009753	6951/10.01.17	ACCT # 000657766951 10/01/17	70*7000166	177.97
10/25/2017	VERIZON	009753	6171/10.13.17	ACCT # 000021826171 10/13/17	70*7000166	87.92
10/25/2017	VERIZON	009753	5108/10.10.17	ACCT # 000144415108 10/10/17	70*7000166	81.62
10/25/2017	VERIZON	009753	0426/10.01.17	ACCT # 000021040426 10/01/17	70*7000166	1,324.49
10/25/2017	VERIZON	009753	5109/10-10-2017	ACCT # 000144415109 10/10/17	70*7000166	1,825.94
10/25/2017	VERIZON	009753	1841/10.10.17	ACCT # 000012261841 10/10/17	70*7000166	40.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						7,651.57
210-9400-507007-9999						
10/13/2017	OFFICE DEPOT	010121	962601659-001	ORDER #962601659-001, ORDER DATE; 09/13/2017, 2 EA	70*7000165	115.70
						115.70
Dept. Total						8,925.34
Fund Total						8,925.34
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
10/13/2017	CENTURY LINK	003877	8789/09-30-2017	ACCT # 76308789 09/30/17	22*2200055	1.07
10/13/2017	VA-KY COMMUNICATIONS	000682	613264	INTERNET ACCESS BILLING - LAW LIBRARY	22*2200055	250.00
10/25/2017	VERIZON	009753	5109/10-10-17	ACCT # 000144415109 10/10/17	22*2200055	84.80
						335.87
220-2108-505411-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.2017	RICHMOND TIMES DISPATCH	22*2200055	8.62
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.2017	ROANOKE TIMES	22*2200055	15.70
10/13/2017	BB&T FINANCIAL, FSB	002458	7993/09.20.2017	AMERICAN BAR ASSOCIATION; UAS REGULATION & STATE L	22*2200055	120.91
10/25/2017	LEXIS NEXIS	001354	96046988	VA CODE UPDATES}VA MODEL JURY INSTRUCTIONS	22*2200055	316.31
10/25/2017	LEXIS NEXIS	001354	9530264	VA CODE UPDATES}VA MODEL JURY INSTRUCTIONS	22*2200055	222.11
						683.65
Dept. Total						1,019.52
Fund Total						1,019.52
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
10/13/2017	APPALACHIA, TOWN OF	000705	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000286	3,804.04
10/13/2017	COEBURN, TOWN OF	000837	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000286	3,854.65
10/13/2017	NORTON, CITY OF	000715	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000286	5,041.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	TOWN OF BIG STONE GAP	002689	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000287	4,742.40
10/13/2017	TOWN OF POUND	002690	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000287	3,480.17
10/13/2017	TOWN OF ST PAUL	002008	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000287	3,406.43
10/13/2017	WISE, TOWN OF	000880	SEPT.17/COAL.RD	SEPTEMBER 2017 COAL ROAD DISTRIBUTION 10/02/17	60*6000287	4,587.69
						28,917.07

230-9999-241003-9999

10/31/2017	VCEDA	003943	M101_60001670		101*600016	8,938.08
						8,938.08

230-9999-241004-9999

10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	SEPT.17/COAL.RD	JULY 2017 THRU SEPTEMBER 2017 COAL ROAD DISTRIBUTI	60*6000287	21,687.80
						21,687.80

230-9999-505904-9999

10/25/2017	VULCAN MATERIALS COMPANY	000754	31486599	INV # 31486599 08/23/17	60*6000287	171.11
10/25/2017	VULCAN MATERIALS COMPANY	000754	31486598	INV # 31486598 08/23/17	60*6000287	203.07
10/25/2017	VULCAN MATERIALS COMPANY	000754	31522381	INV # 31522381 09/30/17	60*6000287	92.82
10/25/2017	VULCAN MATERIALS COMPANY	000754	31515395	INV # 31515395 08/26/17	60*6000287	271.92
10/25/2017	VULCAN MATERIALS COMPANY	000754	31527470	INV # 31527470 10/10/17	60*6000287	91.38
10/25/2017	VULCAN MATERIALS COMPANY	000754	31486602	INV # 31486602 08/23/17	60*6000287	788.73
10/25/2017	VULCAN MATERIALS COMPANY	000754	31496384	INV # 31496384 08/31/17	60*6000287	91.04
10/25/2017	VULCAN MATERIALS COMPANY	000754	31492349	INV # 31492349 08/29/17	60*6000287	519.53
10/25/2017	VULCAN MATERIALS COMPANY	000754	31492350	INV # 31492350 08/29/17	60*6000287	85.68
10/25/2017	VULCAN MATERIALS COMPANY	000754	31492352	INV # 31492352 08/29/17	60*6000287	84.92
10/25/2017	VULCAN MATERIALS COMPANY	000754	31492351	INV # 31492351 08/29/17	60*6000287	87.98
10/25/2017	VULCAN MATERIALS COMPANY	000754	31492353	INV # 31492353 08/29/17	60*6000287	62.22
10/25/2017	VULCAN MATERIALS COMPANY	000754	31503489	INV # 31503489 09/12/17	60*6000287	230.18
10/25/2017	VULCAN MATERIALS COMPANY	000754	31503491	INV # 31503491 09/12/17	60*6000287	85.68
10/25/2017	VULCAN MATERIALS COMPANY	000754	31503490	INV # 31503490 09/12/17	60*6000287	79.31
10/25/2017	VULCAN MATERIALS COMPANY	000754	31503492	INV # 31503492 09/12/17	60*6000287	495.30
10/25/2017	VULCAN MATERIALS COMPANY	000754	31519943	INV # 31519943 09/29/17	60*6000287	170.01
10/25/2017	VULCAN MATERIALS COMPANY	000754	31486600	INV # 31486600 08/23/17	60*6000287	475.58
10/25/2017	VULCAN MATERIALS COMPANY	000754	31486601	INV # 31486601 08/23/17	60*6000287	89.10
10/25/2017	VULCAN MATERIALS COMPANY	000754	31509410	INV # 31509410 09/19/17	60*6000287	261.04
10/25/2017	VULCAN MATERIALS COMPANY	000754	31515393	INV # 31515393 09/26/17	60*6000287	266.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,703.16
Dept. Total						64,246.11
Fund Total						64,246.11
250 - SHER/CA SPECIAL FUNDS						
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	5201-09/22/17	CARD # 5201/09.22.17 FINGER PRINT STATION; IN	25*2500063	95.92
						95.92
Dept. Total						95.92
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	6568/09-22-17	CARD # 6568/09.22.17 BROTHER PRINTER COPIER SCAN	25*2500063	514.92
10/13/2017	BB&T FINANCIAL, FSB	002458	6568/09.22.17	CARD # 6568/09.22.17 MICROSOFT OFFICE	25*2500063	399.00
10/13/2017	BB&T FINANCIAL, FSB	002458	6568/09.22.2017	CARD # 6568/09.22.17 HP-PRINTER CARTRIDGES	25*2500063	53.91
10/13/2017	SOUTHERN POLICE EQUIPMENT	001451	192562	INV # 192562 09/26/17 (20) CBRN FILTERS	25*2500063	740.00
10/13/2017	VERIZON WIRELESS	000806	9225-00002/09.18.17	ACCT # 922669225-00002 09.18.17	25*2500063	333.89
10/25/2017	COMCAST	003901	8792/09.28.17	ACCT # 8396 80019 0038792 09/28/17	25*2500063	175.99
10/25/2017	DANIEL DEFENSE, INC	008038	DD12152	INV # DD12152 10/16/17 (13) OMEGA RAIL 7.0 CAR	25*2500063	2,027.95
10/25/2017	LAWSON WATER CONDITIONING	001245	199744	INV # 199744 09/21/17 (3) BOTTLED WATER DEL (	25*2500064	15.75
10/25/2017	LAWSON WATER CONDITIONING	001245	199741	INV # 199741 09/21/17 (3) BOTTLED WATER DEL (	25*2500064	5.25
10/25/2017	LAWSON WATER CONDITIONING	001245	200054	INV # 200054 10/01/17 OCTOBER 2017 COOLER RENT	25*2500064	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	200053	INV # 200053 10/01/17 OCTOBER 2017 COOLER RENT	25*2500064	9.95
10/25/2017	LAWSON WATER CONDITIONING	001245	199572	INV # 199572 09/07/17 (3) BOTTLED WATER DEL (	25*2500064	15.75
						4,302.31
Dept. Total						4,302.31
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	6485/09.22.17	CARD # 6485/09.22.17 BORDER TO BORDER BREAKFAST	25*2500063	191.57
10/13/2017	BB&T FINANCIAL, FSB	002458	6485/09.22.2017	CARD # 6485/09.22.17 DARE GOLF TOURNEY & BORDER	25*2500063	2,519.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	BB&T FINANCIAL, FSB	002458	6626/9.22.17	CARD # 6626/9.22.17 BOTTLED DRINKING WATER	25*2500063	20.50
						2,731.75
Dept. Total						2,731.75
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	6837/09.22.17	CARD # 6717/09.22.17 DOG FOOD	25*2500063	41.99
10/13/2017	BB&T FINANCIAL, FSB	002458	2346/09.22.17	CARD # 2346/09.22.17	25*2500063	59.96
10/13/2017	BB&T FINANCIAL, FSB	002458	6592/9.22.17	CARD # 6592/09.22.17 DOG FOOD	25*2500063	43.99
10/13/2017	BB&T FINANCIAL, FSB	002458	6634/09.22.176634/9.22.20	CARD # 6634/09.22.17 WEED KILLER; BOLTS; 3/4 X	25*2500063	39.27
10/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	10031707	INV # 10031707 10/04/17 VINYL BANNER FOR FIRIN	25*2500063	90.00
						275.21
Dept. Total						275.21
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	5201/09.22.17	CARD # 5201/09.22.17	25*2500063	56.65
						56.65
Dept. Total						56.65
3623 - EXPLORER POST FUND						
250-3623-505410-9999						
10/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	09271715	INV # 09271715 09/29/17 (3) SHIRTS	25*2500063	60.00
						60.00
250-3623-505806-9999						
10/25/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	10051703	INV # 10051703 10/09/17 (13) FLEX-FIT HATS	25*2500063	156.00
						156.00
Dept. Total						216.00
3699 -						
250-3699-211099-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/04/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990052		99*990052	2,311.00
10/24/2017	VA DEPT OF CRIMINAL JUSTICE SRVCS (	010507	M99_990058		99*990058	1,872.72
						4,183.72
Dept. Total						4,183.72
Fund Total						11,861.56
260 - SOFTWARE ENGIN EDUC INITIATIVE						
6201 - SOFTWARE ENGINEERING						
260-6201-509019-9999						
10/25/2017	UVA COLLEGE AT WISE	003443	FALL.17.WCSE	INV # FALL 17 WCSE 10/05/17 WISE COUNTY SOFTWA	26*2600005	500.00
						500.00
Dept. Total						500.00
Fund Total						500.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
10/25/2017	LAMAR COMPANIES	004774	108549434	INV# 108549434}MEDIA TYPE POSTERS}OUTDOOR HIGH KNO	28*2800008	350.00
10/25/2017	LAMAR COMPANIES	004774	108468957	INV# 108468957}MEDIA TYPE POSTERS}OUTDOOR TOURISM	28*2800008	350.00
10/25/2017	LAMAR COMPANIES	004774	108468952	INV# 108468952}MEDIA TYPE POSTERS}OUTDOOR TOURISM	28*2800008	975.00
10/25/2017	OUTDOOR WORKS OF VA LLC	009397	1017-003RH	INVOICE # 1017-003RH}OUTDOOR HIGH KNOB US 58 OCTOB	28*2800008	345.00
10/25/2017	SINCLAIR BROADCAST GROUP	006346	504392	ADVERTISING}INV# 504392	28*2800008	485.00
10/25/2017	SINCLAIR BROADCAST GROUP	006346	542216	ADVERTISING }INV#542216	28*2800008	1,590.00
						4,095.00
Dept. Total						4,095.00
Fund Total						4,095.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 -						
290-2601-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	BERLIN W SKEEN JR	005838	10/16/17-TRAVEL	TRAVEL TO VIRGINIA BEACH 10/16/17 - 10/20/17	29*2900001	132.88
						132.88
290-2601-505806-9999						
10/13/2017	BB&T FINANCIAL, FSB	002458	5423/09.20.17	CARD # 5423 09/20/17	29*2900001	1,888.20
						1,888.20
Dept. Total						2,021.08
Fund Total						2,021.08
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
10/13/2017	CNW REG WASTE WATER AUTHORITY	000972	42995	SEPTEMBER 2017 WASTEWATER TREATMENT MONTHLY USE	52*5200033	21,805.25
						21,805.25
610-4316-507014-9999						
10/13/2017	CNW REG WASTE WATER AUTHORITY	000972	42995	SEPTEMBER 2017 WASTEWATER TREATMENT MONTHLY USE	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						
10/13/2017	VACORP	002214	SEPTEMBER17HYBRID	VaCorp}Hybrid Disability September}}	50*5000935	41.56
						41.56
620-4204-503004-9999						
10/13/2017	HILTS GARAGE CRANE AND WRECKER SE	010528	07861	invoice 7861 9/7 trailer pin	50*5000933	216.50
10/13/2017	WISE LUMBER & SUPPLY	000698	286428	9/18 wood	50*5000935	15.98
						232.48
620-4204-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275564	invoice 275564 9/3 mowing	50*5000934	340.00
10/25/2017	MID-STATE EQUIPMENT CO., INC.	000742	179875	invoice 179875 10/6 sweeping comb	50*5000937	250.00
						590.00
620-4204-503011-9999						
10/13/2017	G&K SERVICES	006254	201654	invoice 201654 9/21 shop uniforms	50*5000933	165.99
10/13/2017	G&K SERVICES	006254	203863	invoice 203863 9/28 shop uniforms	50*5000933	177.65
10/25/2017	G&K SERVICES	006254	206062	invoice 206062 10/5 shop uniforms	50*5000936	165.99
						509.63
620-4204-505101-9999						
10/13/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/09.28.17	ACCT # 028-313-911-0-3 09/28/17	50*5000932	15.70
10/13/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/09.28.17	ACCT # 027-119-847-0-4 09/28/17	50*5000932	26.69
10/13/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/09.29.17	ACCT # 024-208-632-0-7 09/29/17	50*5000932	31.09
10/13/2017	KU/ODP	000732	8549/09.21.17	ACCT # 3000-0039-8549 09/21/17	50*5000933	50.96
10/13/2017	KU/ODP	000732	6795/09.21.17	ACCT # 3000-0513-6795 09/21/17	50*5000933	97.36
10/13/2017	KU/ODP	000732	6026/09.25.17	ACCT # 3000-0589-6026 09/26/17	50*5000933	79.06
10/13/2017	KU/ODP	000732	5661/09.21.17	ACCT # 3000-0334-5661 09/21/17	50*5000933	45.05
10/13/2017	KU/ODP	000732	2364/09.22.17	ACCT # 3000-0695-2364 09/22/17	50*5000933	30.00
10/13/2017	KU/ODP	000732	4187/09.28.17	ACCT # 3000-0167-4187 09/28/17	50*5000933	13.27
10/13/2017	KU/ODP	000732	3095/10.02.17	ACCT # 3000-0509-3095 10/02/17	50*5000933	75.92
10/13/2017	KU/ODP	000732	0085/09.22.17	ACCT # 3000-1794-0085 09/22/17	50*5000933	118.08
10/13/2017	KU/ODP	000732	9031/09.21.17	ACCT # 3000-0586-9031 09/21/17	50*5000933	79.30
10/13/2017	KU/ODP	000732	1490/09.25.17	ACCT # 3000-0256-1490 09/25/17	50*5000933	82.82
10/13/2017	KU/ODP	000732	2573/09.22.17	ACCT # 3000-0700-2573 09/22/17	50*5000933	340.19
10/25/2017	KU/ODP	000732	0133/10.18.17	ACCT # 3000-0517-0133 10/18/17	50*5000937	74.55
10/25/2017	KU/ODP	000732	8396/10.16.17	ACCT # 3000-0413-8396 10/16/17	50*5000937	73.74
10/25/2017	KU/ODP	000732	8775/10.06.17	ACCT # 3000-0133-8775 10/06/17	50*5000937	62.19
10/25/2017	KU/ODP	000732	0856/10.12.17	ACCT # 3000-0512-0856 10/12/17	50*5000937	52.17
10/25/2017	KU/ODP	000732	5891/10.12.17	ACCT # 3000-0054-5891 10/12/17	50*5000937	74.38
						1,422.52
620-4204-505103-9999						
10/13/2017	NORTON, CITY OF	000715	171115/09.27.17	ACCT # 171115 09/27/17	50*5000933	1,476.20
10/13/2017	NORTON, CITY OF	000715	12450/09.27.17	ACCT # 12450 09/27/17	50*5000933	44.00
10/13/2017	NORTON, CITY OF	000715	12455/09.27.17	ACCT # 12455 09/27/17	50*5000933	26.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/09.27.17	ACCT # 02119 09/27/17	50*5000935	70.03
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/09.27.17	ACCT # 02118 09/27/17	50*5000935	21.00
10/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/09.27.17	ACCT # 02120 09/27/17	50*5000935	21.00
						1,658.58

620-4204-505203-9999

10/13/2017	CENTURY LINK	003877	8789/09.30.2017	ACCT # 76308789 09/30/17	50*5000934	3.54
10/13/2017	VERIZON	009753	0947/09.25.17	ACCT # 000127970947 09/25/17	50*5000935	47.91
10/13/2017	VERIZON	009753	7502/09.23.17	ACCT # 000015257502 09/23/17	50*5000935	46.21
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.2017	ACCT # 322764174-00001 09/28/17	50*5000935	49.98
10/25/2017	GRANITE TELECOMMUNICATIONS	003743	5195-10/01/17	ACCT # 01715195 10/01/17	50*5000936	379.10
10/25/2017	VERIZON	009753	8329/10.08.17	ACCT # 000015348329 10/08/17	50*5000937	87.55
10/25/2017	VERIZON	009753	1074/10.14.17	ACCT # 000022061074 10/14/17	50*5000937	54.70
10/25/2017	VERIZON	009753	7992/10.10.17	ACCT # 000015347992 10/10/17	50*5000937	19.64
10/25/2017	VERIZON	009753	7745/10.08.17	ACCT # 000015347745 10/08/17	50*5000937	177.59
10/25/2017	VERIZON	009753	5109/10.10.2017	ACCT # 000144415109 10/10/17	50*5000937	75.08
10/25/2017	VERIZON	009753	3210/10.10.17	ACCT # 000053703210 10/08/17	50*5000937	43.29
						984.59

620-4204-505408-9999

10/13/2017	FLEETPRIDE SOUTHERN REGION	001803	87400109	invoice 87400109 9/8 DEF	50*5000933	107.16
10/13/2017	RIGGS OIL COMPANY	003307	185484	9/13 on road fuel	50*5000934	1,682.35
10/13/2017	RIGGS OIL COMPANY	003307	185441	invoice 185441 9/7 on road fuel	50*5000934	1,581.80
10/25/2017	FISHER AUTO PARTS	001426	251986	invoice 251986 9/27 DEF	50*5000936	43.00
10/25/2017	FISHER AUTO PARTS	001426	252634	invoice 252634 10/5 DEF	50*5000936	21.50
10/25/2017	FLEETPRIDE SOUTHERN REGION	001803	87707566	invoice 87707566 9/22 DEF	50*5000936	224.13
10/25/2017	FLEETPRIDE SOUTHERN REGION	001803	88023661	invoice 88023661 10/6 DEF	50*5000936	107.16
10/25/2017	RIGGS OIL COMPANY	003307	185574	invoice 185574 9/20 on road fuel	50*5000937	1,697.57
10/25/2017	RIGGS OIL COMPANY	003307	185688	invoice 185688 9/27 on road fuel	50*5000937	2,669.48
						8,134.15

620-4204-505413-9999

10/13/2017	COEBURN HOME CENTER	000774	299535	invoice 299535 9/25 rat bars	50*5000934	87.92
10/13/2017	WISE LUMBER & SUPPLY	000698	286422	9/18 2x4 wood	50*5000935	20.61
10/25/2017	SHERWIN WILLIAMS	000719	5679-1	10/4 supply	50*5000937	25.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						134.44
620-4204-505416-9999						
10/13/2017	VULCAN MATERIALS COMPANY	000754	31509412	invoice 31509412 9/19 south fork con center	50*5000935	521.32
						521.32
620-4204-505417-9999						
10/13/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003015	invoice 1210003015 9/15 (2) tires	50*5000932	438.54
						438.54
620-4204-505418-9999						
10/13/2017	AIRGAS USA, LLC	000825	9067634885	invoice 9067634885 9/14 oxygen	50*5000932	123.58
10/13/2017	DJ'S TRUCK PARTS	000769	322266	invoice 322266 9/14 hyd fitting 3/4 hose	50*5000932	169.65
10/13/2017	FLEETPRIDE SOUTHERN REGION	001803	87263916	invoice 87263916 8/31 5th wheel for KW	50*5000933	1,071.00
10/13/2017	FLEETPRIDE SOUTHERN REGION	001803	87550992	invoice 87550992 9/15 DEF	50*5000933	55.08
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	94627	invoice 94627 9/12 staple gun	50*5000933	33.98
10/13/2017	MID-STATE EQUIPMENT CO., INC.	000742	276175	invoice 276175 7/28 natures enzeme	50*5000933	200.00
10/13/2017	THACKER TRUCK PARTS	001573	74406	invoice 74406 9/26 valve	50*5000934	65.39
10/13/2017	WORLDWIDE EQUIPMENT, INC.	006661	271110746	INV # 271110746 09/12/17 FUEL FILTER X 2	50*5000936	72.08
10/13/2017	WORLDWIDE EQUIPMENT, INC.	006661	271110875	invoice 271110875 9/18 brake kit for KW	50*5000936	628.00
10/25/2017	DJ'S TRUCK PARTS	000769	32088	invoice 32088 10/11 u bolt for trailer	50*5000936	392.00
10/25/2017	DJ'S TRUCK PARTS	000769	322657	invoice 322657 9/27 brake hose	50*5000936	19.42
10/25/2017	DJ'S TRUCK PARTS	000769	322684	invoice 322684 9/27 trailer valve	50*5000936	139.04
10/25/2017	DJ'S TRUCK PARTS	000769	327953	invoice 327953 10/6 cable trailer	50*5000936	201.62
10/25/2017	FISHER AUTO PARTS	001426	252595	invoice 252595 10/5 antifreeze	50*5000936	167.76
10/25/2017	FISHER AUTO PARTS	001426	252406	invoice 252406 10/2 brake pads & drum	50*5000936	283.07
10/25/2017	FLEETPRIDE SOUTHERN REGION	001803	87863658	invoice 87863658 9/29 brake cleaner & clevis	50*5000936	178.50
10/25/2017	MAGGARD SALES	001911	23596	invoice 23596 10/5 series plug hyd	50*5000937	57.08
10/25/2017	MAGGARD SALES	001911	23708	invoice 23708 10/6 cable for trailer	50*5000937	86.00
10/25/2017	MID-STATE EQUIPMENT CO., INC.	000742	179385	invoice 179385 9/27 (2) tarp systems	50*5000937	1,732.21
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10922	invoice 10922 9/26 KW flywheel	50*5000938	796.63
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	11290	invoice 11290 10/10 (2) trailer lights	50*5000938	27.30
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	11189	invoice 11189 10/4 Clevis	50*5000938	284.10
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10889	invoice 10889 9/19 KW clutch & shaft	50*5000938	214.25
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10818	invoice 10818 9/14 KW clutch & trans	50*5000938	5,549.06
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	11060	invoice 11060 9/26 battery cable	50*5000938	19.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	11086	invoice 11086 9/28 36 x hose	50*5000938	42.00
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10928	invoice 10928 9/20 hose assembly	50*5000938	566.47
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10963	invoice 10963 9/21 36 hose for trailer	50*5000938	36.66
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10961	invoice 10961 9/21 relay valve for trailer	50*5000938	340.97
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	10953	invoice 10953 9/21 valve	50*5000938	115.38
10/25/2017	WORLDWIDE EQUIPMENT, INC.	006661	11052	invoice 11052 9/29 KW yoke	50*5000938	295.89

13,963.54

Dept. Total

28,631.35

4205 - REFUSE DISPOSAL

620-4205-503002-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	3200/09.20.2017	CARD # 3200 09/20/17	50*5000932	100.52
10/13/2017	OCCUMED HEALTH CENTER	000776	259918	DOT TESTING	50*5000934	80.00
10/13/2017	THOMPSON & LITTON INC	002960	82948	INV # 82948 03/31/17 PROJECT ID: 012800-14;	50*5000934	885.26
10/13/2017	VULCAN MATERIALS COMPANY	000754	31509411	invoice 31509411 9/19 landfill stone	50*5000935	206.89
10/25/2017	THOMPSON & LITTON INC	002960	84831	INV # 84831 09/30/17 RE: SOLID WASTE ENGINEERI	50*5000937	478.69
10/25/2017	WOODWAY STONE COMPANY	004565	00032264	9/15 landfill stone	50*5000938	243.68

1,995.04

620-4205-503004-9999

10/13/2017	CARTER MACHINERY COMPANY INC	005438	0382654	9/19 836 G oil cooler repair	50*5000932	8,313.31
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8,313.31

620-4205-503005-9999

10/25/2017	APX INC.	006658	10858	INV # 10858 10/22/17 ANNUAL ACCOUNT MAINTENANC	50*5000936	500.00
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500.00

620-4205-505103-9999

10/13/2017	LAWSON WATER CONDITIONING	001245	50276/06.18.17	9/18 shop water	50*5000933	29.00
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29.00

620-4205-505408-9999

10/13/2017	RIGGS OIL COMPANY	003307	185440	invoice 185440 9/7 off road fuel	50*5000934	1,545.60
10/13/2017	RIGGS OIL COMPANY	003307	185425	invoice 185425 9/12 shop gas	50*5000934	571.26
10/13/2017	RIGGS OIL COMPANY	003307	185483	invoice 185483 9/13 off road fuel	50*5000934	1,215.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	RIGGS OIL COMPANY	003307	185640	invoice 185640 9/25 shop gas	50*5000937	466.81
10/25/2017	RIGGS OIL COMPANY	003307	185573	invoice 185573 9/20 off road fuel	50*5000937	1,252.22
10/25/2017	RIGGS OIL COMPANY	003307	185687	invoice 185687 9/27 off road fuel	50*5000937	852.59
						5,903.94
620-4205-505413-9999						
10/13/2017	HOME HARDWARE & FURNITURE CO.	000735	94665	invoice 94665 9/14 (2) couplings	50*5000933	7.98
						7.98
620-4205-505418-9999						
10/13/2017	CARTER MACHINERY COMPANY INC	005438	941716	invoice 941716 9/18 (2) D6 filters	50*5000932	68.95
10/13/2017	CARTER MACHINERY COMPANY INC	005438	941608	invoice 941608 9/15 (2) filters	50*5000932	96.52
10/13/2017	FISHER AUTO PARTS	001426	251733	invoice 251733 9/19 shop towels	50*5000933	227.68
10/13/2017	WILSON SALES & SERVICE	000708	518986	invoice 518986 9/11 filter	50*5000935	38.36
10/13/2017	WILSON SALES & SERVICE	000708	519118	invoice 519118 9/18 equip filters	50*5000935	309.23
10/25/2017	AIRGAS USA, LLC	000825	9948067520	invoice 9948067520 9/30 tank rental	50*5000936	322.65
10/25/2017	AIRGAS USA, LLC	000825	9948067519	invoice 9948067519 9/30 tank rental	50*5000936	71.40
10/25/2017	WILSON SALES & SERVICE	000708	519237	invoice 519237 9/25 filter supply	50*5000937	75.84
						1,210.63
Dept. Total						17,959.90
4206 - LITTER CONTROL						
620-4206-502007-9999						
10/13/2017	VACORP	002214	SEPT2017HYBRIDBILL	VaCorp}Hybrid Disability SEPTEMBER}}	50*5000935	10.63
						10.63
620-4206-505203-9999						
10/13/2017	COMCAST	003901	8199/09-28-2017	ACCT # 8396 80 019 0028199 09/28/17	50*5000936	4.25
10/13/2017	VERIZON WIRELESS	000806	4174-00001/09.28.2017	ACCT # 322764174-00001 09/28/17	50*5000935	189.95
10/25/2017	VERIZON	009753	5109/10.10.2017	ACCT # 000144415109 10/10/17	50*5000937	87.37
						281.57
620-4206-505401-9999						
10/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84756	Hanging Binders}}Invoice# 84756}}Date 9/12/17	50*5000933	131.96
10/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	84747	2018 Wall Calendars}}Invoice# 84747}}Date 9/12/17	50*5000933	39.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85802	Accordian File}}Invoice# 85802}}Date 10/04/17	50*5000936	21.00
						192.94
620-4206-505408-9999						
10/13/2017	FISHER AUTO PARTS	001426	401-250235	Brake Line For 2001 Jeep Cherokee}}Invoice# 401-25	50*5000933	8.36
10/13/2017	O'QUINN TRAILER & MOTOR CO.	000766	56076	Repairs To Yellow Trailer}}Invoice# 56076}}Date 8/	50*5000934	201.70
10/13/2017	POUND 66 STATION	005528	10230	Towing Bus To Landfill}}Date 7/11/17}}	50*5000934	70.00
10/13/2017	SOUTHWEST TOOL RENTAL	000758	109937	Two Stroke Engine Oil}}invoice# 109937}}Date 8/30/	50*5000934	37.54
10/13/2017	WISE COUNTY PUBLIC SCHOOLS	000674	330-09/25/17	INV # 330 09/25/17 AUGUST 2017 GAS BILL	50*5000935	655.64
						973.24
620-4206-505413-9999						
10/25/2017	THE POST	003310	10.05.17/POSITION	Ad For Litter Warden Position}}Date 10/05/17	50*5000937	156.24
						156.24
620-4206-505810-9999						
10/25/2017	ROBERT GREGORY CROSS	002746	TRASH.BAGS/10.12.17	Trash Bags For Paint A Can Event}}DAte 10/12/17	50*5000937	8.42
						8.42
620-4206-509501-9999						
10/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	340037399/10.21.17	INV # 340037399 10/21/17 LTR CTRL: VEHICLE	50*5000935	374.61
						374.61
Dept. Total						1,997.65
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
10/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	340037399/10.21.17	INV # 340037399 10/21/17 PUB WORKS: GRAVEL TRU	50*5000935	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						56,468.29
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/13/2017	AMANDA D ARAGON	010078	1(09.21.2017)	Invoice # 1/Georgia}GA Energy}E-CFR 2 A II 200E, 2	02*004267	490.00
10/13/2017	AUDREY R WHITE	010525	1(09.21.2017)	Invoice # 1/Virginia}Yellowstone Eco Forecasting}E	02*004268	750.00
10/13/2017	AUSTIN D COUNTS	010082	1(09.21.2017)	Invoice # 1/Virginia}Communications Fellow}E-CFR 2	02*004269	1,740.00
10/13/2017	AUSTIN STONE	010307	1(09.21.2017)	Invoice # 1/Georgia}Georgia Energy II}E-CFR 2 A II	02*004270	1,820.00
10/13/2017	BROOKE ELIZABETH COLLEY	010076	1(09.21.2017)	Invoice # 1/Virginia}Impact Analysis Fellow}E-CFR	02*004272	1,740.00
10/13/2017	CAREN MICHELLE REMILLARD	008625	1(09.21.2017)	Invoice # 1/Georgia}GA Energy}E-CFR 2 A II 200E, 2	02*004273	1,635.00
10/13/2017	CHAD M AUSTIN	010518	1(09.21.2017)	Invoice # 1/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004275	300.00
10/13/2017	CHRISTOPHER S CAMERON	009188	1(09.21.2017)	Invoice # 1/Georgia}Miami Beach Urban Development}	02*004276	1,040.00
10/13/2017	DANIELLE L QUICK	010520	1(09.21.2017)	Invoice # 1/Alabama}Fellow}E-CFR 2 A II 200E, 200.	02*004281	1,740.00
10/13/2017	DAVID RICKLESS	010421	1(09.21.2017)	Invoice # 1/Georgia}Miami Beach Urban Development}	02*004283	325.00
10/13/2017	DIONNE B BLANKS	010426	1(09.21.2017)	Invoice # 1/Alabama}E-CFR 2 A II 200E, 200.430}	02*004286	1,155.00
10/13/2017	ELAINA DOMINIQUE GONSOROSKI	009441	1(09.21.2017)	Invoice # 1/MCHD}IA Fellow}E-CFR 2 A II 200E.200.43	02*004287	170.00
10/13/2017	EMAD A AHMED	010429	1(09.21.2017)	Invoice # 1/Georgia}Georgia Energy II}E-CFR 2 A II	02*004288	815.00
10/13/2017	ERIC LOUIS WHITE	009939	1(09.21.2017)	Invoice # 1/Virginia}Center Lead}E-CFR 2 A II 200E	02*004289	1,240.00
10/13/2017	FARNAZ BAYAT	010079	1(09.20.2017)	Invoice # 1/Alabama}CL}E-CFR 2 A II 200E, 200.430}	02*004291	1,240.00
10/13/2017	GREGORY N LEENIG	010519	1(09.21.2017)	Invoice # 1//Alabama Node}Coastal Alabama Water Re	02*004293	810.00
10/13/2017	IAN T BRASTOW	010523	1(09.21.2017)	Invoice # 1/Virginia}Colorado Plateau Urban Develo	02*004295	810.00
10/13/2017	MAN KUMARI GIRI	010526	1(09.21.2017)	Invoice # 1/Virginia}Yellowstone Eco Forecasting}E	02*004300	693.00
10/13/2017	MANDA V AU	010522	1(09.21.2017)	Invoice #1/Virginia}Colorado Plateau Urban Develop	02*004301	810.00
10/13/2017	MARGARET C MULHERN	010524	1(09.21.2017)	Invoice # 1/Viginia}Colorado Plateau}E-CFR 2 A II	02*004302	810.00
10/13/2017	MARIA LUISA ESCOBAR PARDO	010453	1(09.21.2017)	Invoice # 1/Georgia}Miami Beach Urban Development}	02*004303	595.00
10/13/2017	MARIE G BOUFFARD	010521	1(09.21.2017)	Invoice # 1/Georgia}GA Energy Team II}E-CFR 2 A II	02*004304	850.00
10/13/2017	NICHOLAS J MORGAN	010540	1(09.21.2017)	Invoice # 1/Georgia}GA Energy II}E-CFR 2 A II 200E	02*004308	325.00
10/13/2017	SEYED NAVID HASHEMI TONEKABONI	010538	1(09.21.2017)	Invoice # 1/Georgia}Miami Beach Urban Development}	02*004313	259.00
10/13/2017	SONIA C LINTON	010539	1(09.21.2017)	Invoice # 1/Georgia}Miami Beach Urban Development}	02*004316	325.00
10/13/2017	SURAVI SHRESTHA	008609	1(09.21.2017)	Invoice # 1/Georgia}GA Energy Team II}E-CFR 2 A II	02*004317	1,040.00
10/25/2017	AMANDA D ARAGON	010078	2(10.05.2017)	Invoice # 2/Georgia}Georgia Energy}E-CFR 2 A 200E,	02*004318	490.00
10/25/2017	AUDREY R WHITE	010525	2(10.05.2017)	Invoice # 2/Virginia}Yellowstone Eco Forecasting}E	02*004319	750.00
10/25/2017	AUSTIN D COUNTS	010082	2(10.05.2017)	Invoice # 2/Virginia}Communications Fellow}E-CFR 2	02*004320	1,240.00
10/25/2017	AUSTIN STONE	010307	2(10.05.2017)	Invoice # 2/Georgia}Georgia Energy II}E-CFR 2 A II	02*004321	1,300.00
10/25/2017	BROOKE ELIZABETH COLLEY	010076	2(10.05.2017)	Invoice #2/Virginia}Fellow}E-CFR 2 A II 200E, 200.	02*004322	1,240.00
10/25/2017	CAREN MICHELLE REMILLARD	008625	2(10.05.2017)	Invoice # 2/Georgia}Georgia Energy}E-CFR 2 A II 20	02*004323	1,635.00
10/25/2017	CHAD M AUSTIN	010518	2(10.05.2017)	Invoice # 2/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004324	400.00
10/25/2017	CHRISTOPHER S CAMERON	009188	2(10.05.2017)	Invoice # 2/Georgia}Miami Beach Urban Dev}}E-CFR 2	02*004325	1,040.00
10/25/2017	DANIELLE L QUICK	010520	2(10.05.2017)	Invoice # 2/Alabama}Impact Analysis}E-CFR 2 A II 2	02*004326	1,240.00
10/25/2017	DAVID RICKLESS	010421	2(10.05.2017)	Invoice # 2/Georgia}Miami Beach Urban Development}	02*004327	325.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2017	DIONNE B BLANKS	010426	2(10.05.2017)	Invoice # 2/Alabama}MCHD-AL}E-CFR 2 A II 200E,200.	02*004328	1,155.00
10/25/2017	EMAD A AHMED	010429	2(10.05.2017)	Invoice # 2/Georgia}Georgia Energy II}E-CFR 2 A II	02*004329	815.00
10/25/2017	ERIC LOUIS WHITE	009939	2(10.05.2017)	Invoice # 2/Virginia}CL}E-CFR 2 A II 200E, 200.430	02*004330	1,240.00
10/25/2017	FARNAZ BAYAT	010079	2(10.05.2017)	Invoice # 2/Alabama}CL}E-CFR 2 A II 200E, 200.430}	02*004331	1,240.00
10/25/2017	GREGORY N LEENIG	010519	2(10.05.2017)	Invoice # 2/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004332	810.00
10/25/2017	IAN T BRASTOW	010523	2(10.05.2017)	Invoice #2/Virginia}Colorado Plateau Urban Develop	02*004333	810.00
10/25/2017	MAN KUMARI GIRI	010526	2(10.05.2017)	Invoice # 2/Virginia}Yellowstone Eco Forecasting}T	02*004335	693.00
10/25/2017	MANDA V AU	010522	2(10.05.2017)	Invoice # 2/Virginia}Colorado Plateau Urban Develo	02*004336	810.00
10/25/2017	MARGARET C MULHERN	010524	2(10.05.2017)	Invoice # 2/Virginia}Colorado Plateau}E-CFR 2 A II	02*004337	810.00
10/25/2017	MARIA LUISA ESCOBAR PARDO	010453	2(10.05.2017)	Invoice # 2/Georgia}Miami Beach Urban}Taxes withhe	02*004338	595.00
10/25/2017	MARIE G BOUFFARD	010521	2(10.05.2017)	Invoice # 2/Georgia}GA Energy II Team}E-CFR 2 A II	02*004339	850.00
10/25/2017	NICHOLAS J MORGAN	010540	2(10.05.2017)	Invoice # 2/Georgia}Georgia Energy II}E-CFR 2 A II	02*004340	325.00
10/25/2017	SEYED NAVID HASHEMI TONEKABONI	010538	2(10.05.2017)	Invoice # 2/Georgia}Miam Beach Urban Development}T	02*004341	259.00
10/25/2017	SONIA C LINTON	010539	2(10.05.2017)	Invoice # 2/Georgia}Miami Beach Urban Development}	02*004342	325.00
10/25/2017	SURAVI SHRESTHA	008609	2(10.05.2017)	Invoice # 2/Georgia}GA Energy Team II}E-CFR 2 A II	02*004343	1,040.00
10/25/2017	ZHE WANG	010541	2(10.05.2017)	Invoice #2/Virginia}Yellowstone Eco Forecasting}E-	02*004344	1,090.00
						46,054.00

800-2117-502007-9999

10/13/2017	VACORP	002214	SEPT17HYBRIDBILL	VaCorp}Hybrid Disability}2 A II 200E, 200.447}	80*8000158	43.45
						43.45

800-2117-505401-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	3333/09.20.17	BBT/3333 dated 9/20/17}Staples}Supplies/Equipment}	80*8000158	215.96
10/13/2017	DIAL COMM INC.	000777	3000261	Invoice # 3000261}Fax Line Service}E-CFR 2 A II 20	80*8000158	49.95
10/25/2017	COMCAST	003901	6325/10.08.17	Comcast for Wise Node}Acct # 8396 80 019 0036325}D	80*8000158	137.49
10/25/2017	DATA ENSURE INC	003477	08031	Invoice # 8031}Dated 9/1/17}Storage volume for ser	80*8000158	100.00
10/25/2017	DATA ENSURE INC	003477	08048	Invoice # 8048}Date 10/9/17}Storage Volume for Ser	80*8000158	100.00
						603.40

800-2117-505506-9999

10/13/2017	BB&T FINANCIAL, FSB	002458	1403/09.20.17	BBT/1403}Dated 9/20/17}Travel}E-CFR 2 II 200E, 200	80*8000158	450.00
10/13/2017	KANNIKHA PARAMESWARI KOLANDAIVE	010435	08.12.2017	Travel}Southeast Regional Closeout}E-CFR 2 A II 20	02*004299	30.65
10/13/2017	SARAH LOUISE CARROLL	009505	08.12.2017	Travel}Attend ESA Conference}E-CFR 2 A II 200E, 20	02*004312	308.49
						789.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						47,489.99
Fund Total						47,489.99
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
10/12/2017	TREASURER OF VIRGINIA	005405	M100_1869		100*1869	142.74
10/19/2017	CAMERON GILL	010577	M100_1870		100*1870	328.55
10/19/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1871		100*1871	9,501.95
						9,973.24
Dept. Total						9,973.24
Fund Total						9,973.24
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
10/13/2017	APPALACHIA, TOWN OF	000705	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200064	6,516.67
10/13/2017	COEBURN, TOWN OF	000837	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200065	7,246.83
10/13/2017	TOWN OF BIG STONE GAP	002689	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200065	15,169.06
10/13/2017	TOWN OF POUND	002690	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200065	3,577.78
10/13/2017	TOWN OF ST PAUL	002008	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200065	3,048.41
10/13/2017	WISE, TOWN OF	000880	JUL17/LOC.SALES	JULY-17 LOCAL SALES TAX DISTRIBUTION 10/12/17	92*9200065	8,634.13
						44,192.88
Dept. Total						44,192.88
Fund Total						44,192.88
Grand Total						2,375,460.89