

County of Wise, Virginia
Expenditure Transaction Report for 11/01/2017 thru 11/30/2017
FY 2017-18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
11/13/2017	COALFIELD PROGRESS, THE	000723	01526196	AD # 01526196 10/27/17 PUB HRG: PROPOSED ORDI	01*1083649	26.98
						26.98
110-1101-505203-9999						
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	50.08
						50.08
110-1101-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	28.56
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	221.29
						249.85
110-1101-505506-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	40.82
						40.82
Dept. Total						367.73
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
11/13/2017	ARC TV	003486	10102	INV # 10102 11/02/17 NOVEMBER 2017: OPERATION	01*1083639	726.19
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	17.01
11/13/2017	COMCAST	003901	8628/10.24.17	ACCT # 8396 80 019 0038628 10/24/17	01*1083653	130.64
11/28/2017	ARC TV	003486	10123	INV # 10123 11/13/17 NOVEMBER 2017 OPERATION O	01*1083749	926.19
						1,800.03
Dept. Total						1,800.03
1201 - COUNTY ADMINISTRATORS						
110-1201-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	DATA ENSURE INC	003477	08070	INV # 8070 11/01/17 OCTOBER 2017 - 25 MB STOR	01*1083655	30.00
11/13/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304688734	INV # 3304688734 10/22/17	01*1083702	198.00
						228.00

110-1201-505203-9999

11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	3.04
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	150.24
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	128.90
						286.83

110-1201-505401-9999

11/13/2017	BENTLEY DISTRIBUTING INC	001439	24578	INV # 24578 10/17/17 (19) 5-GAL WATER; (1) ES	01*1083643	100.75
11/13/2017	BENTLEY DISTRIBUTING INC	001439	13638	INV # 13638 10/31/17 COOLER RENTAL	01*1083643	9.00
11/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86484	INV # 86484 10/19/17 TRODAT 4750 2 COLOR REPLA	01*1083661	6.20
11/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86546	INV # 86546 10/24/17 AT-A-GLANCE REVERSIBLE PA	01*1083661	15.43
11/13/2017	OFFICE DEPOT	010121	974344577-001	ORDER # 974344577-001 10/23/17 SHARPIE MARKERS	01*1083699	22.08
11/13/2017	OFFICE DEPOT	010121	974344380-001	ORDER # 974344380-001 10/23/17 CUPS	01*1083699	37.14
11/28/2017	COALFIELD PROGRESS, THE	000723	000004710/12.31.17	ACCT # 000004710 12/31/17 CO ADMIN YEARLY SUBS	01*1083756	54.00
						244.60

110-1201-505506-9999

11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	132.14
11/28/2017	DAVID COX	004967	11202017	HOMESTEAD OMNI (HOT SPRINGS)	01*1083759	360.36
						492.50

110-1201-509501-9999

11/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	342229838	INV # 342229838 10/20/17 CO ADMIN: VEHICLES	01*1083717	312.18
11/28/2017	U.S. BANCORP GOVERNMENT LEASING	007470	344510557	INV # 344510557 11/20/17	01*1083813	312.18
						624.36

Dept. Total **1,876.29**

1204 - LEGAL SERVICES

110-1204-503002-9999

11/13/2017	JEREMY O'QUINN	007461	01249	INV # 1249 10/27/17 NOVEMBER 2017 WC DSS SERVI	01*1083679	2,000.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	WILLIAM BRADSHAW PC	008577	11352	INV # 11352 11/09/17 OCTOBER 2017 PROFESSIONAL	01*1083820	1,650.00
						3,650.00
110-1204-505203-9999						
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	90.09
11/28/2017	THOMSON REUTERS - WEST	000863	837118341	INV # 837118341 11/01/17 OCT 01, 2017 - OCTP 3	01*1083819	29.15
						123.89
110-1204-505411-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 BOOKS & SUBSCR	01*1083642	175.10
						175.10
110-1204-505504-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	273.49
11/13/2017	MULLINS, KAREN	001406	'17.FALL.FORUM	REIMB FALL FORUM	02*004379	178.27
						451.76
Dept. Total						4,400.75
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	16.05
						16.05
110-1209-503002-9999						
11/13/2017	CANON FINANCIAL SERVICES INC	004527	17917596	October copier lease}Inv# 17917596 (11/1/17)	01*1083645	78.00
						78.00
110-1209-505203-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TELECOMM	01*1083642	77.78
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	32.77
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	8.77
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	84.51
						203.83
110-1209-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	CANON SOLUTIONS AMERICA, INC	007615	4024178440	COPIES MAINTENANCE}INV#4024178440 (11/1/17)	01*1083646	43.56
11/13/2017	LAWSON WATER CONDITIONING	001245	200561	BOTTLED WATER }INV# 200561 (10/4/17)	01*1083685	14.50
11/13/2017	LAWSON WATER CONDITIONING	001245	200979	BOTTLED WATER}INV# 200979 (10/19/17)	01*1083685	14.50
11/13/2017	LAWSON WATER CONDITIONING	001245	201142	COOLER RENTAL NOVEMBER}INV# 201142 (11/1/17)	01*1083685	9.95
11/13/2017	OFFICE DEPOT	010121	973365397	HIGHLIGHTERS}# 973365397 (10/20/17)	01*1083699	2.40
11/13/2017	OFFICE DEPOT	010121	973365397	CALCULATOR TAPE}	01*1083699	10.69
11/13/2017	OFFICE DEPOT	010121	973365397	3 RING BINDER	01*1083699	5.52
						101.12
Dept. Total						399.00
1210 - ASSESSOR						
110-1210-505201-9999						
11/28/2017	BMS DIRECT	003393	120151P	POSTAGE - 2018 REASSESSMENT NOTICES}INV# 120151P	01*1083751	6,537.44
						6,537.44
110-1210-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	38.62
11/13/2017	OFFICE DEPOT	010121	973365249	SURGE PROTECTOR}# 973365249 (10/20/17)	01*1083699	12.00
11/13/2017	OFFICE DEPOT	010121	973365396	SCOTCH PACKING TAPE}#973365396 (10/20/17)	01*1083699	13.98
11/13/2017	OFFICE DEPOT	010121	973365396	INTEGRA CORRECTION TAPE}	01*1083699	6.99
11/13/2017	OFFICE DEPOT	010121	974399712	CLEAR PACKING TAPE}#974399712	01*1083699	16.58
11/13/2017	OFFICE DEPOT	010121	974399712	COPY PAPER}	01*1083699	55.00
						143.17
110-1210-505506-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	95.20
						95.20
110-1210-507010-9999						
11/13/2017	VARIDESK LLC	010555	SO-930103	ProPlus 30 Inv# SO-930103 (10/12/17)	01*1083721	2,625.00
						2,625.00
Dept. Total						9,400.81
1213 - TREASURER						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	15.55
						15.55
110-1213-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	15.13
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	90.09
11/13/2017	WHITE, LYNN	001258	OCT17/CELL.STIP	INV#11022017 (11/02/2017)}OCTOBER PHONE REIMBURESE	01*1083729	50.00
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	113.74
						273.61
110-1213-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	0.99
11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	87105	INV#87105 (11/07/2017)}COPY PAPER	01*1083763	73.80
11/28/2017	LAWSON WATER CONDITIONING	001245	201136	INV#201136 (11/01/2017)}NOVEMBER RENTAL	01*1083783	9.95
11/28/2017	LAWSON WATER CONDITIONING	001245	200983	INV#200983 (10/19/2017)}BOTTLED WATER	01*1083783	7.25
11/28/2017	LAWSON WATER CONDITIONING	001245	200562	INV#200562 (10/04/2017)}BOTTLED WATER	01*1083783	14.50
						106.49
110-1213-505412-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 ED & REC	01*1083642	420.00
						420.00
110-1213-505506-9999						
11/13/2017	DELORES SMITH	003888	TRAVEL/11.02.17	INV#11022017 (11/02/2017)}VGFOA CONFERENCE TRAVEL	01*1083659	341.32
						341.32
110-1213-505801-9999						
11/13/2017	NACCTFO	005479	11022017	INV#11022017 (11/02/2017)}DUES FOR 2017-2018 FY	01*1083696	75.00
						75.00
110-1213-507007-9999						
11/13/2017	KEYSTONE INFORMATION SYS INC	003727	206491	INV#206491 (09/30/2017)}ADDRESS REPORT TO KEEP OVE	01*1083682	320.00
						320.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,551.97
1220 - AUTOMATED DATA PROCESSING						
110-1220-505203-9999						
11/28/2017	SUNSET DIGITAL COMMUNICATIONS	005022	640214	INV# 640214 10MBPS SYNCH INTERNET NOV 2017	01*1083755	487.69
						487.69
Dept. Total						487.69
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	9.92
						9.92
110-1230-503002-9999						
11/28/2017	HURT & PROFFITT INC	001069	0096923	Monthly Web fee}Invoice: 0096923}Date: 11/8/2017	01*1083746	680.00
						680.00
110-1230-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	4.04
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	140.17
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	82.02
						230.88
110-1230-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	26.39
11/28/2017	OFFICE DEPOT	010121	976565934001	Office supplies}Invoice: 976565934001}Date: 11/2	01*1083795	61.48
						87.87
110-1230-505422-9999						
11/13/2017	DON'S AUTO PARTS, INC.	000710	36457	gloves}Invoice: 36457}Date: 10/27/2017}	01*1083662	19.95
11/28/2017	SHANNON-BAUM SIGNS INC	002020	0211850-IN	4 Street signs	01*1083805	178.00
						197.95
110-1230-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 GRANT EXPENSE	01*1083642	532.91
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 GRANT EXP	01*1083642	224.20
11/13/2017	OFFICE DEPOT	010121	973307266001	Supplies for GIS/PSAP Day}Invoice: 973307266001}D	01*1083699	119.98
11/13/2017	OFFICE DEPOT	010121	973307080001	Supplies for GIS/PSAP Day}Invoice: 973307080001}D	01*1083699	85.62
11/28/2017	HOLIDAY INN	006946	09200	Invoice for facility for Education Day}Invoice#920	01*1083773	2,524.26
11/28/2017	KING-MOORE INC	003121	03394	Speaker Fee for Education Day Training Session}Inv	01*1083780	1,300.00
11/28/2017	NORTON PRESS INC., THE	000767	11.08.17	100 sets of pages for booklet for Education Day}In	01*1083793	850.00
11/28/2017	POWERPHONE INC	010369	56523	Powerphone recert courses }Invoice: 56523}Date: 1	01*1083799	1,419.00
						7,055.97

Dept. Total **8,262.59**

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-505506-9999

11/28/2017	ALBERTA MITCHELL	005751	NOV.17	Mileage (November)	01*1083744	77.62
11/28/2017	DANNY G. MULLINS	004472	JUN17-NOV17	November Mileage	01*1083758	158.36
11/28/2017	DANNY G. MULLINS	004472	JUN17-NOV17	October Mileage	01*1083758	121.98
11/28/2017	DANNY G. MULLINS	004472	JUN17-NOV17	September Mileage	01*1083758	81.32
11/28/2017	DANNY G. MULLINS	004472	JUN17-NOV17	August Mileage	01*1083758	40.66
11/28/2017	DANNY G. MULLINS	004472	JUN17-NOV17	June Mileage	01*1083758	107.00
						586.94

Dept. Total **586.94**

1302 - REGISTRAR

110-1302-503006-9999

11/13/2017	OWEN G DUNN COMPANY	010494	11315	Date: 10/23/2017 Invoice# 11315 (Training Ballots	01*1083703	40.00
11/13/2017	OWEN G DUNN COMPANY	010494	11306	Date: 10/23/2017 Invoice# 11306 (Training Ballots	01*1083703	24.31
						64.31

110-1302-503007-9999

11/28/2017	COALFIELD PROGRESS, THE	000723	9100030	Date: 10/31/2017 Invoice# 9100030 (Voting Informat	01*1083756	91.20
						91.20

110-1302-505203-9999

11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	17.37
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	81.45
						98.82
110-1302-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	91.71
11/13/2017	OWEN G DUNN COMPANY	010494	11312	Date: 10/23/2017 Invoice# 11312 (Voting Machine Pa	01*1083703	53.02
11/28/2017	COALFIELD PROGRESS, THE	000723	5011/12.31.17	Subscription Renewal Acct# "5011	01*1083756	54.00
11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86891	Date: 11/1/2017 Invoice# 86891 (Paper)	01*1083763	30.79
11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86770	Date: 10/30/2017 Invoice# 86770 (Paper & Report co	01*1083763	78.89
11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86539	Date: 10/24/2017 Invoice# 86539 (Folders)	01*1083763	37.45
11/28/2017	OWEN G DUNN COMPANY	010494	11595	Date: 11/09/2017 Invoice# 11595 (I Voted Stickers	01*1083800	346.25
						692.11
Dept. Total						946.44
2101 - CIRCUIT COURT						
110-2101-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	32.25
						32.25
110-2101-505203-9999						
11/13/2017	COMCAST	003901	7209/10.18.17	ACCT # 8396 80 019 0027209 10/18/17	01*1083651	40.91
						40.91
110-2101-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	83.44
						83.44
Dept. Total						156.60
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
11/13/2017	LEAF	006459	7826206	INV # 7826206; CONTR # 100-1624547-002; 10/25/17	01*1083686	157.99
						157.99
110-2102-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	23.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	242.23
						270.43
Dept. Total						428.42
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	10.16
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.17	ACCT # 01715195 11/01/17	01*1083769	80.77
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	209.04
						304.62
Dept. Total						304.62
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
11/13/2017	AFTON COMMUNICATIONS	000858	267712	INV # 267712 11/01/17 PAGERS	01*1083635	104.50
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	21.58
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	80.26
						206.34
Dept. Total						206.34
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
11/28/2017	AGNES STANLEY	010143	09.25.17/JURY	09/25/17 JURY DUTY	01*1083778	35.89
11/28/2017	ALMA BYINGTON	004929	09.25.17/JURY	09/25/17 JURY DUTY	01*1083830	74.94
11/28/2017	BERNARD JERRELL	009454	09.25.17/JURY	09/25/17 JURY DUTY	01*1083833	83.50
11/28/2017	HENSLEY,GRACIE	001506	09.25.17/JURY	09/25/17 JURY DUTY	01*1083772	35.35
11/28/2017	J.D. CASSELL	004011	09.25.17/JURY	09/25/17 JURY DUTY	01*1083827	53.54
11/28/2017	MICHAEL B. HUNSUCKER	008384	09.25.17/JURY	09/25/17 JURY DUTY	01*1083832	38.56
11/28/2017	MICHAEL SAMERDYKE	010618	09.25.17/JURY	09/25/17 JURY DUTY	01*1083834	51.40
11/28/2017	ORANA SHARON NEECE	004012	09.25.17/JURY	09/25/17 JURY DUTY	01*1083828	35.35
11/28/2017	REBECCA B DAY	004017	09.25.17/JURY	09/25/17 JURY DUTY	01*1083829	98.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						507.01
110-2106-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	31.61
						31.61
110-2106-502013-9999						
11/28/2017	VCCA TREASURER	010148	111517	DEZARAH ADKINS REGISTRATION FEE FOR CERTIFICATION	01*1083815	100.00
						100.00
110-2106-503002-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	VT CULTIVATING TRUST IN AUTONOMOUS SYSTEMS	01*1083641	295.00
11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	NATIONAL GRAPHENE SUMMITT NASHVILLE TN	01*1083641	750.00
11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	PIZZA KING FOR JURY	01*1083641	57.92
11/28/2017	JULIE BATES	003097	11.16.17	REIMBURSEMENT FOR JURY FOOD	02*004407	33.83
11/28/2017	KENNEDY, J. JACK	001137	102917	NATIONAL GRAPHENE SUMMITT IN NASHVILLE, TN	01*1083779	199.22
11/28/2017	KEVIN DOTSON	010461	43052	WILLS & INVENTORIES BOOKS 26-28	02*004408	240.00
						1,575.97
110-2106-503006-9999						
11/13/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21508236	INVOICE # 21508236}CANON IMAGERUNNER ADVANCE C503	01*1083671	251.67
11/13/2017	ROBERT J YOUNG COMPANY	010479	INV2133550	INVOICE: INV2133550}CANON C5030 INK USAGE	01*1083707	26.99
11/28/2017	CIT TECHNOLOGY FIN SERV INC	003814	31057811	INVOICE #31057811}KONICA COPIER S/N 000855	01*1083754	199.16
						477.82
110-2106-505201-9999						
11/13/2017	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3304636130	INVOICE #3304636130	01*1083702	369.00
						369.00
110-2106-505203-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	TEXTMARKS	01*1083641	19.00
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	56.19
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.64
11/13/2017	VA-KY COMMUNICATIONS	000682	51362	INVOICE #51362}REPLACE VIDEO CAMERA IN DEED ROOM	01*1083719	555.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51361	INVOICE #51361}PROGRAM PHONE EXTENSIONS	01*1083719	120.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51356	INVOICE #51356}REPLACE CABLE FOR COURT FEED TO JUD	01*1083719	445.00
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	90.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.17	ACCT # 01715195 11/01/17	01*1083769	80.77
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	539.43
						1,910.12

110-2106-505401-9999

11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	AMAZON DESK MONITOR RISER	01*1083641	59.96
11/13/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.17)	AMAZON	01*1083641	24.75
11/28/2017	LAWSON WATER CONDITIONING	001245	50457/11-16-17	WATER	01*1083783	70.65
						155.36

110-2106-505829-9999

11/28/2017	MIXNET CORP.	001270	700053	INVOICE #700053}OCTOBER EFILE & LIST OF ALLOWANCES	01*1083790	647.75
						647.75

110-2106-507007-9999

11/13/2017	VIRGINIA INTERACTIVE	003274	1438714	EFILE APP	01*1083727	240.00
						240.00

Dept. Total **6,014.64**

2109 - MAGISTRATE

110-2109-505203-9999

11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	17.41
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	12.89
11/13/2017	WINDSTREAM	003402	8361/10.31.17	ACCT # 011018361 10/31/17	01*1083730	9.54
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	104.31
						144.15

110-2109-507001-9999

11/13/2017	CIT TECHNOLOGY FIN SERV INC	003814	30949181	INV # 30949181 10/14/17 CONTR # 900-0245617-00	01*1083647	60.29
						60.29

Dept. Total **204.44**

2201 - COMMONWEALTH'S ATTORNEY

110-2201-502007-9999

11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	108.64
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						108.64
110-2201-503005-9999						
11/28/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21579307	INV # 21579307 11/02/17 XEROX WORKCENTRE 7845	01*1083770	354.33
						354.33
110-2201-505201-9999						
11/28/2017	U.S. POSTAL SERVICE	000702	STAMPS/11.13.17	(400) FOREVER STAMPS 11/13/17	01*1083824	196.00
						196.00
110-2201-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	21.41
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	41.74
11/13/2017	VERIZON	009753	5281/10.25.17	ACCT # 000847045281 10/25/17	01*1083722	53.43
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	50.08
11/28/2017	THOMSON REUTERS - WEST	000863	837118341	INV # 837118341 11/01/17 OCT 01, 2017 - OCTP 3	01*1083819	262.34
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	159.60
						588.60
110-2201-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	18.94
11/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	85705	INV # 85705 10/04/17 COPY PAPER	01*1083661	73.80
11/13/2017	LAWSON WATER CONDITIONING	001245	200980	INV # 200980 10/19/17 (4) BOTTLED WATER DEL.	01*1083685	29.00
11/13/2017	LAWSON WATER CONDITIONING	001245	201134	INV # 201134 11/01/17 NOVEMBER 2017 RENTAL	01*1083685	11.95
11/13/2017	LAWSON WATER CONDITIONING	001245	200564	INV # 200564 10/04/17 (3) BOTTLED WATER DEL.	01*1083685	21.75
11/13/2017	SELECT GRAPHICS	002726	15367	INV # 15367 10/31/17 BUSINESS CARDS	01*1083711	54.00
						209.44
Dept. Total						1,457.01
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	31.96
						31.96
110-2202-505203-9999						
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.17	ACCT # 01715195 11/01/17	01*1083769	161.55
						166.20
Dept. Total						198.16
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
11/13/2017	TREASURER OF VA WESTERN DIST	002084	10.26.17	OCTOBER 26, 2017 INVOICE: DAVIS, HERBERT NEAL (28	01*1083716	40.00
11/28/2017	DEPARTMENT OF MOTOR VEHICLES	002245	17304803	INVOICE # 17304803, INVOICE DATE; 10/31/17, EM	01*1083761	30.00
11/28/2017	EQUIFAX CREDIT INFO. SERVICE	001338	4542896	INVOICE #4542896, INVOICE DATE: 10/31/2017, BACKGR	01*1083765	23.00
11/28/2017	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20171031	INVOICE #1254144-20171031, INVOICE DATE: 10/31/201	01*1083785	540.50
11/28/2017	OCCUMED HEALTH CENTER	000776	260460	INVOICE #260460, INVOICE DATE: 11/01/2017, RANDOM	01*1083794	92.00
11/28/2017	TREASURER OF VA WESTERN DIST	002084	11.08.17	NOVEMBER 08, 2017 INVOICE: NIELSON, LARRY RAY (23	01*1083811	20.00
11/28/2017	TREASURER OF VA WESTERN DIST	002084	11.02.17	NOVEMBER 02, 2017 INVOICE: GARDNER, RICHARD EMMIT	01*1083811	20.00
						765.50
110-3102-503004-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	5201/10.23.2017	INVOICE #20170925-5201, INVOICE DATE: 09/25/2017,	01*1083641	51.20
11/13/2017	DELL MARKETING, LLP	000684	10197252664	QUOTE #3000018463709.1, CUSTOMER #3487324, DATE: 1	01*1083658	904.15
11/13/2017	VA-KY COMMUNICATIONS	000682	51350	INVOICE #51350, INVOICE DATE: 10/19/2017, 1 EA. SO	01*1083719	659.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51334	INVOICE #51334, INVOICE DATE: 09/29/2017, 1 SERVIC	01*1083719	80.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51351	INVOICE #51351, INVOICE DATE: 10/19/2017, 4 HRS. L	01*1083719	320.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51349	INVOICE #51349, INVOICE DATE: 10/13/2017, 1 EA. SE	01*1083719	80.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51347	INVOICE #51347, INVOICE DATE: 10/16/2017, 1 HR. LA	01*1083719	80.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51641	INVOICE #51341, INVOICE DATE: 10/09/2017, 1 SERVIC	01*1083719	80.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51364	INVOICE #51364, INVOICE DATE: 10/28/2017, 2 EA. CO	01*1083719	240.00
11/13/2017	VA-KY COMMUNICATIONS	000682	51335	INVOICE #51335, INVOICE DATE: 09/30/2017, 1 SERVIC	01*1083719	80.00
						2,574.35
110-3102-503005-9999						
11/13/2017	COMMONWEALTH SYSTEMS LLC	004971	00601	INVOICE #601, INVOICE DATE: 11/01/2017, WCSO LICEN	01*1083654	350.00
11/13/2017	HUNGATE BUSINESS SERVICES INC	003084	120210	INVOICE #120210, INVOICE DATE: 10/30/2017, BILLABL	01*1083673	292.69
11/13/2017	ID NETWORKS INC	003131	272640	INVOICE #272640, INVOICE DATE: 11/01/2017, ANNUAL	01*1083674	1,191.00
11/28/2017	COMMONWEALTH SYSTEMS LLC	004971	00520	INVOICE #520, INVOICE DATE: 05/01/2016, WCSO LICEN	01*1083757	350.00
11/28/2017	COMMONWEALTH SYSTEMS LLC	004971	00506	INVOICE #506, INVOICE DATE: 03/01/2017, WCSO LICEN	01*1083757	350.00
11/28/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21551338	INVOICE #21551338, INVOICE DATE: 10/30/2017, COPIE	01*1083770	346.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21551337	INVOICE #21551337, INVOICE DATE: 10/30/2017, COPIE	01*1083770	328.39
						3,208.30
110-3102-505201-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	5201(10/23/2017)	TRACKING #1ZK4J9T20319369249, SHIP DATE: 10/19/201	01*1083641	11.34
11/28/2017	FEDERAL EXPRESS	000970	5-985-21802	INVOICE #5-985-21802, INVOICE DATE: 11/07/2017, SE	01*1083767	83.25
11/28/2017	PITNEY BOWES INC	005536	1005641148	INVOICE #1005641148, INVOICE DATE: 10/26/2017, INK	01*1083797	39.73
11/28/2017	PITNEY BOWES INC	005536	1005641147	INVOICE #1005641147, INVOICE DATE: 10/26/2017, POS	01*1083797	25.81
						160.13
110-3102-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	41.79
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.65
11/13/2017	VERIZON WIRELESS	000806	9225-00001/10.18.17	ACCOUNT #322699225-00001, INVOICE #9794701414, BIL	01*1083723	1,465.92
11/13/2017	VERIZON WIRELESS	000806	9225-00003/10.18.17	ACCOUNT #322699225-00003, INVOICE #9794701416, BIL	01*1083723	50.08
11/13/2017	VERIZON WIRELESS	000806	9225-00006/10.18.17	ACCOUNT #322699225-00006, INVOICE #9794701418, BIL	01*1083723	1,040.28
11/13/2017	WINDSTREAM	003402	8361/10.31.17	ACCT # 011018361 10/31/17	01*1083730	5.31
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.17	ACCT # 01715195 11/01/17	01*1083769	212.43
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	821.67
						3,642.13
110-3102-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	5201-10/23/2017	ORDER #9760930969, ORDER DATE: 09/27/2017, VISA #5	01*1083641	98.98
11/13/2017	BB&T FINANCIAL, FSB	002458	5201/10-23-2017	ORDER #9760930958, ORDER DATE: 09/27/2017, VISA #5	01*1083641	237.46
11/13/2017	BB&T FINANCIAL, FSB	002458	5201(10-23-17)	INVOICE #20171011-5201, INVOICE DATE: 10/11/2017,	01*1083641	34.68
11/13/2017	BB&T FINANCIAL, FSB	002458	5201[10.23.17]	ORDER #9761810536, ORDER DATE: 10/20/2017, VISA #5	01*1083641	200.73
11/13/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86291	INVOICE #86291, INVOICE DATE: 10/17/2017, 1 CASE O	01*1083661	66.70
11/13/2017	HUNGATE BUSINESS SERVICES INC	003084	120056	INVOICE #120056, INVOICE DATE: 10/26/2017, 1 BOX S	01*1083673	135.00
11/13/2017	KWIK KAFE CO INC	008526	3510:505609	INVOICE #3510:505609, INVOICE DATE: 10/30/2017, 6	01*1083684	187.00
11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86877	INVOICE #86877, INVOICE DATE: 11/01/2017, 30 PKS.	01*1083763	110.70
11/28/2017	LAWSON WATER CONDITIONING	001245	201116	INVOICE #201116, INVOICE DATE: 10/27/2017, 3 EA. B	01*1083783	15.75
11/28/2017	LAWSON WATER CONDITIONING	001245	201148	INVOICE #201148, INVOICE DATE: 11/01/2017, NOVEMBE	01*1083783	9.95
11/28/2017	LAWSON WATER CONDITIONING	001245	200548	INVOICE #200548, INVOICE DATE: 10/02/2017, 4 EA. B	01*1083783	21.00
11/28/2017	LAWSON WATER CONDITIONING	001245	200799	INVOICE #200799, INVOICE DATE: 10/13/2017, 3 EA. B	01*1083783	15.75
11/28/2017	LAWSON WATER CONDITIONING	001245	201151	INVOICE #201151, INVOICE DATE: 11/01/2017, NOVEMBE	01*1083783	9.95
11/28/2017	LAWSON WATER CONDITIONING	001245	201149	INVOICE #201149, INVOICE DATE: 11/01/2017, NOVEMBE	01*1083783	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	OFFICE DEPOT	010121	9764330013-001	ORDER #976430013-001, ORDER DATE: 11/01/2017, SHAR	01*1083795	41.56
11/28/2017	OFFICE DEPOT	010121	976430260-001	ORDER #976430260-001, ORDER DATE: 11/01/2017, 2 PK	01*1083795	16.98
						1,212.14

110-3102-505408-9999

11/13/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003458	INVOICE #1210003458, INVOICE DATE: 10/19/2017, 4 E	01*1083638	598.84
11/13/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003557	INVOICE #1210003557, INVOICE DATE: 10/30/2017, 2 T	01*1083638	299.42
11/13/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003477	INVOICE #1210003477, INVOICE DATE: 10/23/2017, 4 E	01*1083638	602.36
11/13/2017	BB&T FINANCIAL, FSB	002458	6477/10-23-17	INVOICE #6478, INVOICE DATE: 10/06/2017, VISA #647	01*1083641	75.00
11/13/2017	BB&T FINANCIAL, FSB	002458	3488-10/23/2017	INVOICE #1397, INVOICE DATE: 10/16/2017, VISA #348	01*1083641	5,786.98
11/13/2017	BB&T FINANCIAL, FSB	002458	6477/10.23.2017	INVOICE #20171001-6477, INVOICE DATE: 10/01/2017,	01*1083641	14.74
11/13/2017	BB&T FINANCIAL, FSB	002458	6477-10/23/2017	INVOICE #20171017-6477, INVOICE DATE: 10/17/2017,	01*1083641	121.36
11/13/2017	BB&T FINANCIAL, FSB	002458	6837/10.23.2017	INVOICE #20171003-6837, INVOICE DATE: 10/03/2017,	01*1083641	36.00
11/13/2017	BB&T FINANCIAL, FSB	002458	6477/10.23.17	INVOICE #VABIG39269, INVOICE DATE: 09/29/2017, VIS	01*1083641	4.09
11/13/2017	BB&T FINANCIAL, FSB	002458	6675/10.23.2017	INVOICE #20171005-6675, INVOICE DATE: 10/05/2017,	01*1083641	24.63
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10.23.2017)	INVOICE #20171013-6501, INVOICE DATE: 10/13/2017,	01*1083641	140.68
11/13/2017	BB&T FINANCIAL, FSB	002458	6717(10.23.17)	INVOICE #20171001-6717, INVOICE DATE: 10/01/2017,	01*1083641	40.51
11/13/2017	BB&T FINANCIAL, FSB	002458	6519/10.23.17	INVOICE #20171001-6519, INVOICE DATE: 10/01/2017,	01*1083641	10.50
11/13/2017	BB&T FINANCIAL, FSB	002458	6485/10.23.17	INVOICE #20171001-6485, INVOICE DATE: 10/01/2017,	01*1083641	33.53
11/13/2017	BB&T FINANCIAL, FSB	002458	6659-10.23.2017	INVOICE # , INVOICE DATE: , VISA	01*1083641	40.29
11/13/2017	BB&T FINANCIAL, FSB	002458	6485(10.23.2017)	INVOICE #5338, INVOICE DATE: 10/12/2017, VISA #648	01*1083641	77.88
11/13/2017	BB&T FINANCIAL, FSB	002458	6477/10-23-2017	ORDER #112-3515251-3763458, ORDER DATE: 10/05/2017	01*1083641	234.98
11/13/2017	BB&T FINANCIAL, FSB	002458	6667/10.23.17	INVOICE #20170922-6667, INVOICE DATE: 09/22/2017,	01*1083641	9.45
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10/23/2017)	INVOICE #20171018-6501, INVOICE DATE: 10/18/2017,	01*1083641	5.95
11/13/2017	BB&T FINANCIAL, FSB	002458	6501[10.23.17]	INVOICE #09597, INVOICE DATE: 10/18/2017, VISA #65	01*1083641	11.45
11/13/2017	DELTA TIRE CENTER	000729	092515	INVOICE # 092515, INVOICE DATE: 10/23/17 }4 EA.	01*1083660	565.72
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302219	INVOICE #302219, INVOICE DATE: 10/24/2017, FRONT B	01*1083697	327.75
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302516	INVOICE #302516, INVOICE DATE: 10/31/2017, BRAKE P	01*1083697	198.45
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301557	INVOICE #301557, INVOICE DATE: 10/10/2017, BRAKE C	01*1083697	95.06
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302379	INVOICE #302379, INVOICE DATE: 10/27/2017, 1 EA. R	01*1083697	7.56
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302375	INVOICE #302375, INVOICE DATE: 10/27/2017, 6 EA. A	01*1083697	43.26
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302300	INVOICE #302300, INVOICE DATE: 10/25/2017, BATTERY	01*1083697	75.44
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301509	INVOICE #301509, INVOICE DATE: 10/09/2017, 2 EA. W	01*1083697	28.98
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302453	INVOICE #302453, INVOICE DATE: 10/31/2017, BATTERY	01*1083697	132.85
11/13/2017	NORTON AUTO & SUPPLY CO., INC.	000677	301536	INVOICE #301536, INVOICE DATE: 10/09/2017, 36 EA.	01*1083697	118.42
11/13/2017	SUPER SERVICE CENTER	008654	17568	INVOICE #17568, INVOICE DATE: 10/30/2017, FRONT EN	01*1083713	69.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	WISE TRUCK REPAIR LLC	010517	01035	INVOICE # 1035, INVOICE DATE: 10/23/17 EXHAUST	01*1083733	2,237.55
11/28/2017	ADAMS BODY SHOP	005790	01675	REPAIR ORDER #1675, DATE: 11/01/2017, REPAIR WORK	01*1083743	1,140.01
11/28/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003584	INVOICE # 1210003584, INVOICE DATE: 11/01/17	01*1083748	583.32
11/28/2017	CARTER MACHINERY COMPANY INC	005438	03C945443	INVOICE # 03C945443, INVOICE DATE: 11/02/2017, BAT	01*1083753	198.00
11/28/2017	DELTA TIRE CENTER	000729	092547	INVOICE #092547, INVOICE DATE: 10/31/2017, 4 EA. T	01*1083760	596.00
11/28/2017	FREEDOM FORD LINCOLN INC	000762	146215	INVOICE #146215, INVOICE DATE: 10/24/2017, REAR GL	01*1083768	145.24
11/28/2017	FREEDOM FORD LINCOLN INC	000762	146287	INVOICE #146287, INVOICE DATE: 11/08/2017, LINK, N	01*1083768	23.52
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302517	INVOICE #302517, INVOICE DATE: 10/31/2017, BATTERY	01*1083792	132.85
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	303084	INVOICE #303084, INVOICE DATE: 11/13/2017, STOP LE	01*1083792	59.21
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302592	INVOICE #302592, INVOICE DATE: 11/01/2017, BATTERY	01*1083792	58.88
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302815	INVOICE #302815, INVOICE DATE: 11/07/2017, 1 EA. L	01*1083792	145.99
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302339	INVOICE #302339, INVOICE DATE: 10/25/2017, EXHAUST	01*1083792	91.55
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302814	INVOICE #302814, INVOICE DATE: 11/07/2017, QUICK S	01*1083792	354.84
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302875	INVOICE #302875, INVOICE DATE: 11/08/2017, BRAKE P	01*1083792	265.34
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302824	INVOICE #302824, INVOICE DATE: 11/07/2017, BRAKE P	01*1083792	265.34
11/28/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302608	INVOICE #302608, INVOICE DATE: 11/02/2017, 2 EA. C	01*1083792	202.48
11/28/2017	SUPER SERVICE CENTER	008654	17613	INVOICE #17613, INVOICE DATE: 11/07/2017, TIE ROD	01*1083808	204.38
11/28/2017	VOYAGER FLEET SYSTEMS INC	003809	869223453744	INVOICE #869223453744, INVOICE DATE: 11/01/2017, O	01*1083818	1,022.61
						17,559.19

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11/13/2017	BB&T FINANCIAL, FSB	002458	6717/10-23-2017	INVOICE #20171001-6717-01, INVOICE DATE: 10/01/201	01*1083641	7.18
11/28/2017	SW VA EMERGENCY MEDICAL SERVIC	001576	03349	INVOICE #3349, INVOICE DATE: 10/31/2017, 1 EA. CPR	01*1083809	16.00
						23.18

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11/13/2017	A & A ENTERPRISES INC	001514	57086	INVOICE #57806, INVOICE DATE: 10/18/2017, LABOR TO	01*1083633	56.00
11/13/2017	A & A ENTERPRISES INC	001514	57811	INVOICE #57811, INVOICE DATE: 10/18/2017, 4 EA. MA	01*1083633	64.00
11/13/2017	A & A ENTERPRISES INC	001514	57810	INVOICE #57810, INVOICE DATE: 10/18/2017, NAME PLA	01*1083633	18.00
11/13/2017	A & A ENTERPRISES INC	001514	57807	INVOICE #57807, INVOICE DATE: 10/18/2017, LABOR SE	01*1083633	6.00
11/13/2017	A & A ENTERPRISES INC	001514	57809	INVOICE #57809, INVOICE DATE: 10/18/2017, LABOR TO	01*1083633	6.00
11/13/2017	A & A ENTERPRISES INC	001514	57670	INVOICE # , INVOICE DATE: }UNIFORMS FOR DEP	01*1083633	35.00
11/13/2017	A & A ENTERPRISES INC	001514	57808	INVOICE #57808, INVOICE DATE: 10/18/2017, UNIFORM	01*1083633	32.00
11/13/2017	BB&T FINANCIAL, FSB	002458	6626(10.23.17)	INVOICE #20171021-6626, INVOICE DATE: 10/21/2017,	01*1083641	99.96
11/13/2017	BB&T FINANCIAL, FSB	002458	6634/10-23-2017	INVOICE #20171016-6634, INVOICE DATE: 10/16/2017,	01*1083641	35.06
11/13/2017	BB&T FINANCIAL, FSB	002458	2346/10-23-17	INVOICE #MSM0090733, INVOICE DATE: 09/22/2017, VIS	01*1083641	109.00

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11/13/2017	BB&T FINANCIAL, FSB	002458	6717/10.23.2017	ORDER # , ORDER DATE: , VISA # ,)T	01*1083641	122.49
11/13/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	10041713	INVOICE #10041713, INVOICE DATE: 10/05/2017, 2 EA.	01*1083675	73.90
11/13/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	09211705	INVOICE #09211705, INVOICE DATE: 09/21/2017, 200 E	01*1083675	430.00
11/28/2017	A & A ENTERPRISES INC	001514	57981	INVOICE # 57981, INVOICE DATE: 11/09/17 }UNIFORM	01*1083742	118.85
11/28/2017	INNOVATIVE GRAPHICS DESIGN INC	000771	11081709	INVOICE #11081709, INVOICE DATE: 11/08/2017, 4 EA.	01*1083775	159.80
11/28/2017	JORGE J HERSEL	010042	20171102	INVOICE #20171102, INVOICE DATE: 11/02/2017 REIMBU	02*004405	9.56
						1,375.62

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11/13/2017	BB&T FINANCIAL, FSB	002458	6501/10-23-2017	INVOICE #201470928-6501, INVOICE DATE: 09/28/2017,	01*1083641	38.57
11/13/2017	BB&T FINANCIAL, FSB	002458	2346/10.23.2017	INVOICE #20171005-2346, INVOICE DATE: 10/05/2017,	01*1083641	47.62
11/13/2017	BB&T FINANCIAL, FSB	002458	2346/10.23\20-17	INVOICE #20170926-2346, INVOICE DATE: 09/26/2017,	01*1083641	17.54
11/13/2017	BB&T FINANCIAL, FSB	002458	6675/10-23-2017	INVOICE #20171017-6675, INVOICE DATE: 10/17/2017,	01*1083641	17.74
11/13/2017	BB&T FINANCIAL, FSB	002458	6477-10/23/17	INVOICE #20171020-6477, INVOICE DATE: 10/20/2017,	01*1083641	863.82
11/13/2017	BB&T FINANCIAL, FSB	002458	6667/10.23.2017	INVOICE #20170926-6667, INVOICE DATE: 09/26/2017,	01*1083641	33.30
11/13/2017	BB&T FINANCIAL, FSB	002458	5201/10-23-17	INVOICE #20170927-5201, INVOICE DATE: 09/27/2017,	01*1083641	309.00
11/13/2017	BB&T FINANCIAL, FSB	002458	6501[10/23/2017]	INVOICE #20171003-6501, INVOICE DATE: 10/03/2017,	01*1083641	20.18
11/13/2017	BB&T FINANCIAL, FSB	002458	6501[10/23/17]	INVOICE #20171012-6501, INVOICE DATE: 10/12/2017,	01*1083641	17.59
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10-23-2017)	INVOICE #20171016-6501, INVOICE DATE: 10/16/2017,	01*1083641	7.14
11/13/2017	BB&T FINANCIAL, FSB	002458	6634/10.23.17	INVOICE #20170921-6634, INVOICE DATE: 09/21/2017,	01*1083641	18.11
11/13/2017	BB&T FINANCIAL, FSB	002458	6501[10-23-17]	INVOICE #20171012-6501-01, INVOICE DATE: 10/12/201	01*1083641	22.97
11/13/2017	BB&T FINANCIAL, FSB	002458	6675/10-23-17	INVOICE #20171010-6675, INVOICE DATE: 10/10/2017,	01*1083641	37.72
11/13/2017	BB&T FINANCIAL, FSB	002458	6659/10.23.17	INVOICE #20170922-6659, INVOICE DATE: 09/22/2017,	01*1083641	16.30
11/13/2017	BB&T FINANCIAL, FSB	002458	3488/10.23.17	INVOICE #20170926-3488, INVOICE DATE: 09/26/2017,	01*1083641	39.92
11/13/2017	BB&T FINANCIAL, FSB	002458	6634/10-23-17	INVOICE #20171017-6634, INVOICE DATE: 10/17/2017,	01*1083641	132.15
11/13/2017	BB&T FINANCIAL, FSB	002458	6626(10.23.2017)	INVOICE #20171012-6626, INVOICE DATE: 10/12/2017,	01*1083641	32.02
11/13/2017	BB&T FINANCIAL, FSB	002458	6675/10.23.17	INVOICE #20170926-6675, INVOICE DATE: 09/26/2017,	01*1083641	49.36
11/13/2017	BB&T FINANCIAL, FSB	002458	6626/10-23-2017	INVOICE #20171020-6626, INVOICE DATE: 10/20/2017,	01*1083641	334.61
11/13/2017	BB&T FINANCIAL, FSB	002458	6717(10.23.2017)	INVOICE #20171017-6717, INVOICE DATE: 10/17/2017,	01*1083641	175.34
11/13/2017	BB&T FINANCIAL, FSB	002458	6501/10.23.2017	INVOICE #20170926-6501, INVOICE DATE: 09/26/2017,	01*1083641	20.19
11/13/2017	BB&T FINANCIAL, FSB	002458	6659-10/23/2017	INVOICE #20171008-6659, INVOICE DATE: 10/08/2017,	01*1083641	153.64
11/13/2017	BB&T FINANCIAL, FSB	002458	6634/10.23.2017	INVOICE #20171011-6634, INVOICE DATE: 10/11/2017,	01*1083641	37.17
11/13/2017	BB&T FINANCIAL, FSB	002458	6837/10-23-17	INVOICE #20171009-6837, INVOICE DATE: 10/09/2017,	01*1083641	16.74
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10.23.17)	INVOICE #20171011-6501, INVOICE DATE: 10/11/2017,	01*1083641	14.19
11/13/2017	BB&T FINANCIAL, FSB	002458	6501/10.23.17	INVOICE #20170926-6501, INVOICE DATE: 09/26/2017,	01*1083641	250.88
11/13/2017	BB&T FINANCIAL, FSB	002458	6501[10-23-2017]	INVOICE #20171012-6501, INVOICE DATE: 10/12/2017,	01*1083641	8.85

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11/13/2017	BB&T FINANCIAL, FSB	002458	6717(10/23/17)	INVOICE #20171030-6717, INVOICE DATE: 10/30/2017,	01*1083641	23.14
11/13/2017	BB&T FINANCIAL, FSB	002458	6659-10.23.17	INVOICE #20171015-6659, INVOICE DATE: 10/15/2017,	01*1083641	154.16
11/13/2017	BB&T FINANCIAL, FSB	002458	6626/10.23.2017	INVOICE #20170928-6626, INVOICE DATE: 09/28/2017,	01*1083641	29.05
11/13/2017	BB&T FINANCIAL, FSB	002458	6691/10.23.17	INVOICE #20170923-6691, INVOICE DATE: 09/23/2017,	01*1083641	103.09
11/13/2017	BB&T FINANCIAL, FSB	002458	6501-10/23/2017	INVOICE #20171010-6501, INVOICE DATE: 10/10/2017,	01*1083641	21.46
11/13/2017	BB&T FINANCIAL, FSB	002458	2346/10.23.17	INVOICE #20170927-2346, INVOICE DATE: 09/27/2017,	01*1083641	45.02
11/13/2017	BB&T FINANCIAL, FSB	002458	6626/10-23-17	INVOICE #20170929-6626, INVOICE DATE: 09/29/2017,	01*1083641	5.50
11/13/2017	BB&T FINANCIAL, FSB	002458	6659-10/23/17	INVOICE #20171001-6659, INVOICE DATE: 10/01/2017,	01*1083641	113.96
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10/23/17)	INVOICE #20171017-6501, INVOICE DATE: 10/17/2017,	01*1083641	7.98
11/13/2017	BB&T FINANCIAL, FSB	002458	2346/10-23-2017	INVOICE #20170921-2346, INVOICE DATE: 09/21/2017,	01*1083641	8.20
11/13/2017	BB&T FINANCIAL, FSB	002458	6691/10.23.2017	INVOICE #20170930-6691, INVOICE DATE: 09/30/2017,	01*1083641	23.99
11/13/2017	BB&T FINANCIAL, FSB	002458	6501/10-23-17	INVOICE #20170928-6501-001, INVOICE DATE: 09/28/20	01*1083641	10.07
11/13/2017	BB&T FINANCIAL, FSB	002458	6717/10.23.17	INVOICE #20170923-6717, INVOICE DATE: 09/23/2017,	01*1083641	8.71
11/13/2017	BB&T FINANCIAL, FSB	002458	6667/10-23-17	INVOICE #20171001-6667, INVOICE DATE: 10/01/2017,	01*1083641	26.92
11/13/2017	BB&T FINANCIAL, FSB	002458	6659/10.23.2017	INVOICE #20170924-6659, INVOICE DATE: 09/24/2017,	01*1083641	157.73
11/13/2017	BB&T FINANCIAL, FSB	002458	6626/10.23.17	INVOICE #20170918-6626-01, INVOICE DATE: 09/18/201	01*1083641	438.44
11/13/2017	BB&T FINANCIAL, FSB	002458	6501(10-23-17)	INVOICE #20171019-6501, INVOICE DATE: 10/19/2017,	01*1083641	21.51
11/13/2017	BB&T FINANCIAL, FSB	002458	6691/10-23-17	INVOICE #20171020-6691, INVOICE DATE: 10/20/2017,	01*1083641	18.90
11/13/2017	BB&T FINANCIAL, FSB	002458	6717/10-23-17	INVOICE #20171001-6717, INVOICE DATE: 10/01/2017,	01*1083641	8.00
11/13/2017	BB&T FINANCIAL, FSB	002458	2346-10.23.17	INVOICE #20170823-2346, INVOICE DATE: 08/23/2017,	01*1083641	198.12
11/13/2017	LISA JOHNSON	003926	20170626	INVOICE #20170626, INVOICE DATE: 07/01/2017, REIMB	01*1083687	72.76
11/13/2017	MEADE, TERESA	001159	102617	INVOICE #20171026, INVOICE DATE: 10/26/2017, REIMB	01*1083692	57.78
11/15/2017	BB&T FINANCIAL, FSB	002458	6659(10/23/17)	INVOICE #20171022-6659, INVOICE DATE: 10/22/2017,	01*1083740	13.70
11/28/2017	JASON MICHAEL STINE	009379	20171028	INVOICE #20171028, INVOICE DATE: 10/28/2017, REIMB	02*004418	33.35
						4,334.20

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11/13/2017	VIRGINIA SHERIFF'S ASSOCIATION	001317	2018021	INVOICE #2018021, INVOICE DATE: 10/02/2017, 2018 V	01*1083726	633.00
						633.00

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11/13/2017	BB&T FINANCIAL, FSB	002458	6485/10.23.2017	JOB #J-224-WB, INVOICE DATE: 10/02/2017, VISA #648	01*1083641	1,976.00
11/13/2017	BB&T FINANCIAL, FSB	002458	6485/10-23-17	JOB #J-218-WB, INVOICE DATE: 10/02/2017, VISA #648	01*1083641	1,976.00
11/13/2017	BB&T FINANCIAL, FSB	002458	5201(10.23.17)	JOB #J-217, INVOICE DATE: 08/26/2017, VISA #5201,	01*1083641	1,976.00
						5,928.00

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11/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	342229838	INV # 342229838 10/20/17 SHERIFF: VEHICLES, I	01*1083717	1,735.71
11/28/2017	U.S. BANCORP GOVERNMENT LEASING	007470	344510557	INV # 344510557 11/20/17	01*1083813	1,735.71
						3,471.42
Dept. Total						44,887.16
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
11/28/2017	SOUTH EAST SALES INC	003029	04386	INVOICE #4386, INVOICE DATE: 10/29/2017, TECHNICAL	01*1083807	1,050.00
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11/13/2017	BB&T FINANCIAL, FSB	002458	6519(10-23-17)	INVOICE #12469A, INVOICE DATE: 10/18/2017, VISA #6	01*1083641	194.74
11/13/2017	BB&T FINANCIAL, FSB	002458	6519-10/23/2017	ORDER #114-4713574-6019430, ORDER DATE: 10/13/2017	01*1083641	10.80
11/13/2017	BB&T FINANCIAL, FSB	002458	6519(10.23.2017)	ORDER #114-6456015-4059407, ORDER DATE: 10/13/2017	01*1083641	41.95
11/13/2017	BB&T FINANCIAL, FSB	002458	6519-10/23/17	ORDER #114-5954573-7336267, ORDER DATE: 10/13/2017	01*1083641	163.94
11/13/2017	BB&T FINANCIAL, FSB	002458	6519(10.23.17)	ORDER #114-6131744-9957805, ORDER DATE: 10/13/2017	01*1083641	42.76
11/13/2017	BB&T FINANCIAL, FSB	002458	6519/10-23-17	INVOICE #M23397, INVOICE DATE: 10/13/2017, 6 EA. B	01*1083641	165.76
11/13/2017	VERIZON WIRELESS	000806	9225-00001/10.18.17	ACCOUNT #322699225-00001, INVOICE #9794701414, BIL	01*1083723	949.97
						1,569.92
110-3103-505410-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	6519/10.23.2017	INVOICE #10031703, INVOICE DATE: 10/03/2017, VISA	01*1083641	71.98
11/13/2017	MULLINS, LARRY	001199	20170923	INVOICE #20170923-6527, INVOICE DATE: 09/23/2017,	01*1083695	32.85
						104.83
Dept. Total						2,724.75
3303 - SHERIFF - E911 DISPATCH						
110-3303-503004-9999						
11/13/2017	VA-KY COMMUNICATIONS	000682	51318	INVOICE #51318, INVOICE DATE: 09/13/2017, 1.5 HRS.	01*1083719	120.00
						120.00
110-3303-503012-9999						
11/13/2017	HUNGATE BUSINESS SERVICES INC	003084	119597	INVOICE #119597, INVOICE DATE: 10/16/2017, BILLABL	01*1083673	15.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	VA-KY COMMUNICATIONS	000682	513507	INVOICE #513507, INVOICE DATE: 11/01/2017, 0.5 CON	01*1083719	8,000.00
11/28/2017	HUNGATE BUSINESS SERVICES INC	003084	120346	INVOICE #120346, INVOICE DATE: 11/01/2017, 806 EA.	01*1083774	71.73
						8,087.42

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11/13/2017	KU/ODP	000732	2468/10.26.17	ACCOUNT #3000-0435-2468 (10/26)	01*1083683	31.97
11/13/2017	KU/ODP	000732	8029/10.31.17	ACCT # 3000-2893-8029 10/31/17	01*1083683	37.02
11/13/2017	KU/ODP	000732	4341/10.27.17	ACCT # 3000-0574-4341 10/27/17	01*1083683	70.68
11/13/2017	KU/ODP	000732	3594/10.27.17	ACCT # 3000-0265-3594 10/27/17	01*1083683	206.98
11/13/2017	KU/ODP	000732	9200/10.27.17	ACCT # 3000-0086-9200 10/27/17	01*1083683	30.00
11/13/2017	WISE, TOWN OF	000880	3249/10.16.17	INV # 3249 10/16/17	01*1083734	35.60
11/13/2017	WISE, TOWN OF	000880	3248/10.16.17	INV # 3248 10/16/17	01*1083734	155.60
11/28/2017	KU/ODP	000732	4921/11.08.17	ACCT # 3000-0739-4921 11/08/17	01*1083781	37.15
						605.00

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11/13/2017	VERIZON WIRELESS	000806	9225-00004/10.18.17	ACCOUNT #322669225-00004, INVOICE #9794701417, BIL	01*1083723	100.16
						100.16

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11/28/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86878	INVOICE #86878, INVOICE DATE: 11/01/2017, 30 PKS.	01*1083763	110.70
11/28/2017	LAWSON WATER CONDITIONING	001245	200798	INVOICE #200798, INVOICE DATE: 10/13/2017, 4 EA. B	01*1083783	21.00
11/28/2017	LAWSON WATER CONDITIONING	001245	201117	INVOICE #201117, INVOICE DATE: 10/27/2017, 5 EA. B	01*1083783	26.25
11/28/2017	LAWSON WATER CONDITIONING	001245	201147	INVOICE #201147, INVOICE DATE: 11/01/2017, NOVEMBE	01*1083783	9.95
11/28/2017	LAWSON WATER CONDITIONING	001245	200549	INVOICE #200549, INVOICE DATE: 10/02/2017, 4 EA. B	01*1083783	21.00
						188.90

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11/28/2017	OFFICE DEPOT	010121	974359950-001	ORDER #974359950-001, ORDER DATE: 10/23/2017, 2 EA	01*1083795	344.01
						344.01

Dept. Total **9,445.49**

3401 - BUILDING & ZONING

110-3401-503002-9999

11/28/2017	IWORKQ	010617	09505	SET UP	01*1083776	1,166.64
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11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	48.63
						58.05
110-3401-505401-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OFC SUPP	01*1083642	41.00
11/13/2017	OFFICE DEPOT	010121	970933456	PACK DRYLINE CORRECTION TAPE	01*1083699	9.94
11/13/2017	OFFICE DEPOT	010121	970933731	NOTEBOOKS - ORDER #970933731	01*1083699	8.66
11/13/2017	OFFICE DEPOT	010121	970933731	PENS	01*1083699	12.08
11/13/2017	OFFICE DEPOT	010121	970933456	MEETINGS NOTEBOOK - ORDER #970933456	01*1083699	8.99
11/13/2017	OFFICE DEPOT	010121	970933456	PLANNER LEGAL PAD	01*1083699	13.19
						93.86
110-3401-505506-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	229.10
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	170.79
						399.89
110-3401-507010-9999						
11/28/2017	IWORKQ	010617	09505	CDP/DATA PKG}INVOICE #9505	01*1083776	5,000.00
						5,000.00
Dept. Total						6,718.44
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	25.68
						25.68
110-3501-503002-9999						
11/28/2017	WRIGHT PEST ELIMINATION	002523	OCT.17/ANML.SHLTR	OCTOBER 2017 SERVICE AT ANML SHLTR 10/30/17	01*1083826	20.00
						20.00
110-3501-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	KU/ODP	000732	9935/10.23.17	ACCT # 3000-0633-9935 10/23/17	01*1083683	574.76
						574.76
110-3501-505103-9999						
11/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/10.26.17	INV # 04815 10/26/17	01*1083731	488.00
						488.00
110-3501-505105-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 ANML SUPP	01*1083642	519.90
11/13/2017	HOME HARDWARE & FURNITURE CO.	000735	97591	INV # 97591 10/12/17 SIMPLE GREEN; MR. CLEAN;	01*1083672	373.24
						893.14
110-3501-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	3.47
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	130.10
11/28/2017	VERIZON	009753	0621/11.08.17	ACCT # 000015350621 11/08/17	01*1083816	100.07
						233.64
Dept. Total						2,235.22
3505 - EMERGENCY SERVICES (CIVIL DEF)						
110-3505-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	1.00
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	28.51
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.17	ACCT # 01715195 11/01/17	01*1083769	80.77
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	122.44
						232.72
110-3505-505415-9999						
11/13/2017	J DANIELS HVAC AND PLUMBING, INC	010615	02148	INV # 2148 11/09/17 1ST BILLING ON HAZMAT BUIL	01*1083676	6,900.00
11/28/2017	POWELL VALLEY STONE CO INC	004777	17103129	INV # 17103129 CUSTOMER # 000600 10/31/17	01*1083798	2,084.36
11/28/2017	WISE COUNTY HAZ-MAT TEAM	002257	AUG17-OCT17	REIMBURSEMENT FOR EXPENDITURES PAID FOR NEW HAZ-M	01*1083821	4,724.03
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287683 10/25/17	01*1083823	1,959.80
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287770 10/28/17	01*1083823	24.95
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287782 10/30/17	01*1083823	44.09
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287765 10/28/17	01*1083823	42.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287764 10/28/17	01*1083823	38.00
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287763 10/28/17	01*1083823	10.49
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287685 10/26/17	01*1083823	1,035.70
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287418 10/17/17	01*1083823	518.35
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287388 10/16/17	01*1083823	17.10
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287336 10/12/17	01*1083823	325.00
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287783 10/11/17	01*1083823	1,060.00
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287650 10/11/17	01*1083823	959.85
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287779 10/30/17	01*1083823	31.58
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287265 10/11/17	01*1083823	84.72
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287335 10/04/17 LUMBER	01*1083823	59.88
11/28/2017	WISE LUMBER & SUPPLY	000698	82321/11.28.17	INV # 287671 10/25/17	01*1083823	53.94
						19,974.09

110-3505-505506-9999

11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	224.27
						224.27

110-3505-505810-9999

11/13/2017	SAFEWARE INC	002243	3589955	CMG HD1 Hazmat Devon Tent}2016 SHSP Hazmat Grant	01*1083709	4,500.00
11/13/2017	WISE COUNTY HAZ-MAT TEAM	002257	2016.SHSP.GRANT	Hazmat 2016 SHSP Grant}Portable Lights - Security	01*1083732	641.86
						5,141.86

110-3505-507003-9999

11/28/2017	DIAL COMM INC.	000777	3000269	Monthly VOIP phone lines}Invoice: 3000269}Date: 1	01*1083762	99.90
						99.90

Dept. Total **25,672.84**

4302 - COURT HOUSE

110-4302-502007-9999

11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	12.72
						12.72

110-4302-503005-9999

11/13/2017	TRANE	002111	38524929	1 year HVAC contract for Courthouse 3% discount fo	01*1083715	11,612.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	EEIS	008231	40284	Elevator inspection on (3) courthouse elevators	01*1083764	405.00
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Courthouse 10-30-17 18288	01*1083826	30.00
						12,047.00
110-4302-505101-9999						
11/13/2017	KU/ODP	000732	5447/10.27.17	ACCT # 3000-0095-5447 10/27/17	01*1083683	5,872.94
11/13/2017	KU/ODP	000732	9897/10.26.17	ACCT # 3000-0431-9897 10/26/17	01*1083683	25.21
						5,898.15
110-4302-505102-9999						
11/28/2017	RIGGS OIL COMPANY	003307	186185	Fuel for boiler 11-15-17 186185	01*1083803	1,227.15
						1,227.15
110-4302-505103-9999						
11/13/2017	WISE, TOWN OF	000880	3250/10.16.17	INV # 3250 10/16/17	01*1083734	350.09
11/13/2017	WISE, TOWN OF	000880	3251/10.16.17	INV # 3251 10/16/17	01*1083734	330.37
						680.46
110-4302-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	9.89
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	8.77
11/13/2017	GRANITE TELECOMMUNICATIONS	003743	5780/11.01.17	ACCT # 01715780 11/01/17	01*1083670	53.47
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	150.24
11/28/2017	MCI COMM SERVICE	004828	9356/11.11.17	ACCT # 2DG49356 11/11/17	01*1083789	33.66
11/28/2017	VERIZON	009753	0249/11.10.17	ACCT # 000664520249 11/10/17	01*1083816	45.78
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	42.83
						344.64
110-4302-505413-9999						
11/13/2017	FISHER AUTO PARTS	001426	401-253440	Anti freeze window washer, headlight for floater	01*1083665	61.35
11/13/2017	FRIENDLY TIRE & AUTO REPAIR	010578	101069	OIL CHANGE ON JEEP}INV#101069	01*1083666	31.83
11/13/2017	MARK MCKINNEY	007178	102117	REIMB FOOD FOR INMATES	01*1083690	42.51
11/28/2017	LOWE'S OF WISE COUNTY	000675	02405	Water 11-14-17 02405	01*1083787	37.70
11/28/2017	WISE GLASS & MIRROR, INC.	000753	40944	oil change in dodge diesel 11-13-17 40944	01*1083822	115.70
						289.09
110-4302-507010-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	FAIRVIEW COMMUNITY CENTER	001093	FLOORING	COUNTY'S PORTION OF INSTALLATION OF HARDWOOD FLOO	01*1083766	1,000.00
						1,000.00
110-4302-509501-9999						
11/13/2017	U.S. BANCORP GOVERNMENT LEASING	007470	342229838	INV # 342229838 10/20/17 MAINT: ELEVATOR REFUR	01*1083717	6,555.77
11/28/2017	U.S. BANCORP GOVERNMENT LEASING	007470	344510557	INV # 344510557 11/20/17	01*1083813	6,555.77
						13,111.54
Dept. Total						34,610.75
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
11/13/2017	LOWE'S OF WISE COUNTY	000675	02857	Drywall boards 10-30-17 02857	01*1083689	34.62
11/28/2017	HCE SYSTEMS INC	001906	29435	Repair litter control unit 11-14-17 29435	01*1083771	183.50
11/28/2017	HCE SYSTEMS INC	001906	29434	Check unit for 911 11-14-17 29434	01*1083771	105.00
11/28/2017	VA-KY COMMUNICATIONS	000682	51375	Provide and install 6 batteries in fire alarm pane	01*1083814	530.00
						853.12
110-4303-503005-9999						
11/28/2017	LARGE'S PEST CONTROL	007146	1709105858	Pest control Justice Center September 1709105858	01*1083782	70.00
11/28/2017	LARGE'S PEST CONTROL	007146	1710030502	Pest control Justice Center October 1710030502	01*1083782	70.00
						140.00
110-4303-505101-9999						
11/13/2017	KU/ODP	000732	7384/10.31.17	ACCT # 3000-1938-7384 10/31/17	01*1083683	4,574.54
						4,574.54
110-4303-505102-9999						
11/28/2017	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578-001/11.20.17	Heating gas for Justice Center 0753-00578-001	01*1083747	78.56
						78.56
110-4303-505103-9999						
11/13/2017	QUALITY COMMERCIAL GARBARGE SER	003994	35797	Garbage pick-up Justice Center 10-20-17 35797	01*1083704	107.10
11/13/2017	WISE, TOWN OF	000880	7637/10.16.17	INV # 7637 10/16/17	01*1083734	364.32
						471.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,117.64
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Court services 10-30-17 18288	01*1083826	22.00
						22.00
110-4304-505101-9999						
11/13/2017	KU/ODP	000732	0501/10.27.17	ACCT # 3000-0123-0501 10/27/17	01*1083683	289.16
						289.16
110-4304-505103-9999						
11/13/2017	WISE, TOWN OF	000880	411320/10.16.17	INV # 411320 10/16/17	01*1083734	76.69
						76.69
Dept. Total						387.85
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Social services 10-30-17 18288	01*1083826	22.00
						22.00
Dept. Total						22.00
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
11/28/2017	LOWE'S OF WISE COUNTY	000675	27987	Clorox, spray bottles, bolts, turnbuckles	01*1083787	31.95
11/28/2017	LOWE'S OF WISE COUNTY	000675	27296	Replacement stem for sink 11-07-17 27296	01*1083787	17.09
						49.04
110-4306-503005-9999						
11/28/2017	EEIS	008231	40284	Health Dept. elevator inspection 11-15-17 40284	01*1083764	85.00
11/28/2017	TRANE	002111	38610216	Service on HVAC contract 11-10-17 38610216	01*1083810	1,130.00
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Health Dept. 10-30-17 18288	01*1083826	22.00
						1,237.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4306-505203-9999						
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	2.12
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	88.23
						90.35
Dept. Total						1,376.39
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
11/28/2017	MAGGARD SALES	001911	21932/11.13.17	Couplings and hoses 11-13-17 21932	01*1083788	120.63
11/28/2017	MAGGARD SALES	001911	22087/11.13.17	Couplings and hoses 11-13-17 22087	01*1083788	61.56
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Dorchester 10-30-17 18288	01*1083826	22.00
11/28/2017	WRIGHT PEST ELIMINATION	002523	43038	Pest control Stevens 10-30-17 18288	01*1083826	22.00
						226.19
110-4310-505101-9999						
11/13/2017	KU/ODP	000732	0793/10.19.17	ACCT # 3000-0443-0793 10/19/17	01*1083683	92.19
11/13/2017	KU/ODP	000732	6898/10.20.17	ACCT # 3000-0345-6898 10/20/17	01*1083683	120.48
						212.67
110-4310-505103-9999						
11/13/2017	NORTON, CITY OF	000715	9195/10.26.17	INV # 9195 10/26/17	01*1083698	74.05
11/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/10.26.17	INV # 04180 10/26/17	01*1083731	21.00
						95.05
Dept. Total						533.91
4313 - TACOMA SCHOOL COMM CTR						
110-4313-503004-9999						
11/13/2017	LOWE'S OF WISE COUNTY	000675	09039	Caulk, covers,anchors 10-26-17 09039	01*1083689	36.80
11/13/2017	LOWE'S OF WISE COUNTY	000675	27207/10.23.17	recepticles, covers, roller refills, trays, trim p	01*1083689	96.30
11/28/2017	LOWE'S OF WISE COUNTY	000675	27722	Mixer, bits 11-13-17 27722	01*1083787	17.05
						150.15
110-4313-505101-9999						
11/28/2017	KU/ODP	000732	0130/11.14.17	ACCT # 3000-2466-0130 11/14/17	01*1083781	209.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						209.01
110-4313-505103-9999						
11/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/10.26.17	INV # 09690 10/26/17	01*1083731	21.00
						21.00
Dept. Total						380.16
4320 -						
110-4320-505101-9999						
11/13/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/10.23.17	ACCT # 020-868-899-1-8 10/23/17	01*1083636	365.26
11/13/2017	KU/ODP	000732	6430/11.03.17	ACCT # 3500-0097-6430 11/03/17	01*1083683	3,459.82
11/28/2017	AMERICAN ELECTRIC POWER	000798	899-1-0/11.10.17	ACCT # 024-568-899-1-0/11.10.17	01*1083745	10.25
11/28/2017	AMERICAN ELECTRIC POWER	000798	085-1-1/11.10.17	ACCT # 024-145-085-1-1 11/10/17	01*1083745	17.42
11/28/2017	AMERICAN ELECTRIC POWER	000798	899-1-8/11.10.17	ACCT # 020-868-899-1-8 11/10/17	01*1083745	1,009.21
11/28/2017	KU/ODP	000732	4889/11.07.17	ACCT # 3000-3733-4889 11/07/17	01*1083781	366.56
						5,228.52
110-4320-505203-9999						
11/28/2017	SUNSET DIGITAL COMMUNICATIONS	005022	640214	LEVEL 1 INTERNET APPALACHIA ELEM SCHOOL NOV 2017	01*1083755	49.95
						49.95
110-4320-505407-9999						
11/13/2017	FERGUSON ENTERPRISES INC#5	010554	4541480-1	INV # 4541480-1 09/07/17 (18) PLAS BLAC WTR BX	01*1083664	207.93
11/13/2017	FERGUSON ENTERPRISES INC#5	010554	4541480	INV # 4541480 08/31/17 BLUE PIPE; GJ PIPE;	01*1083664	3,358.30
11/13/2017	FERGUSON ENTERPRISES INC#5	010554	4541500	INV # 4541500 09/01/17 (2) 2X1 AWWA HNGD SDL;	01*1083664	694.93
11/13/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02602	ACCT # 02602 10/26/17	01*1083731	52.88
						4,314.04
Dept. Total						9,592.51
5201 - MENTAL HEALTH						
110-5201-505602-9999						
11/13/2017	PD 1 BEHAVIORAL HEALTH SERV.	001057	00370	INV # 370 10/25/17 NOVEMBER 2017 LOCAL FUNDING	01*1083701	14,513.00
						14,513.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						14,513.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
11/13/2017	GILLIAM FUNERAL HOME	001383	00000579	INV # 00000579 10/29/17 DIRECT CREAMATION: RI	01*1083669	750.00
						750.00
Dept. Total						750.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
11/13/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY18/2ND.QTR	FY 2018 2ND QTR APPROPRIATION - CAC 11/02/17	01*1083694	1,126.60
						1,126.60
110-5305-505702-9999						
11/13/2017	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY18/2ND.QTR	FY 2018 2ND QTR APPROPRIATION - MEOC 11/02/17	01*1083694	19,450.00
						19,450.00
Dept. Total						20,576.60
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
11/13/2017	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B18-046	INV # B18-046 11/02/17 FY 17-18 2ND QTR ALLOC	01*1083693	12,650.50
						12,650.50
Dept. Total						12,650.50
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
11/13/2017	APPALACHIA CO-ED BASKETBALL	008186	10.25.17/APP.REC	10/25/17 APPALACHIA REC FUNDS	01*1083637	300.00
11/13/2017	COEBURN LITTLE LEAGUE BASEBALL	001158	10.25.17/COE.REC	10/25/17 COEBURN REC FUNDS	01*1083650	2,500.00
11/13/2017	SPEARHEAD TRAIL BLAZERS	006001	10.25.17/STP.REC	10/25/17 ST. PAUL REC FUNDS (OXBOW ULTRA RUN)	01*1083712	500.00
						3,300.00
Dept. Total						3,300.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
11/13/2017	FRIENDS OF SWVA	006407	FY17-18	INV DATE: 11/07/17 FY 17-18 SWVA PARTNERSHIP PR	01*1083667	9,600.00
11/28/2017	LIBRARY ART GALLERY	001401	FY17.18	FY 17-18 ALLOCATION 11/09/17	01*1083786	1,900.00
						11,500.00
Dept. Total						11,500.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
11/13/2017	JUNCTION CENTER FOR INDEP.LIVI	002543	00019	INV # 19 10/25/17 LOCAL APPROPRIATION	01*1083681	1,500.00
11/13/2017	VFW POST 5715	006365	AUG17-SEPT17	AUG 17 - SEPT 17 MILITARY RITES 10/01/17	01*1083725	1,100.00
						2,600.00
Dept. Total						2,600.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-505203-9999						
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	50.08
						50.08
110-8100-505413-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 OTHR OP SUPP	01*1083642	96.16
						96.16
110-8100-505506-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	18.49
						18.49
Dept. Total						164.73
8102 - ECONOMIC & COMMUNITY DEVELOP.						
110-8102-503002-9999						
11/13/2017	WEB TRANSITIONS INC	008032	10544	November Web Hosting	01*1083728	25.00
						25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8102-503007-9999						
11/13/2017	OUTDOOR WORKS OF VA LLC	009397	1117-003RH	Panel #003RH Castlewood - High Knob Pet Friendly	01*1083700	345.00
						345.00
110-8102-505203-9999						
11/13/2017	VERIZON WIRELESS	000806	4174-00001/10.28.17	ACCT # 322764174-0001 10/28/17	01*1083724	90.09
						90.09
110-8102-505412-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 ED & REC	01*1083642	307.50
						307.50
110-8102-505413-9999						
11/13/2017	KU/ODP	000732	8712/10.20.17	ACCT # 3000-0675-8712 10/20/17	01*1083683	13.36
						13.36
110-8102-505506-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 TRAVEL	01*1083642	182.03
						182.03
Dept. Total						962.98

8106 - COMMISSION EXPENSES

110-8106-501007-9999

11/13/2017	ADKINS, TERESA	001357	10.24.18/LOPY	10/24/17 LPOY BD MTG	01*1083634	25.00
11/13/2017	ASHLYN JONES	010510	10.24.18/LOPY	10/24/17 LPOY BD MTG	01*1083640	25.00
11/13/2017	LOUVINA BALL	010509	10.24.18/LOPY	10/24/17 LPOY BD MTG	01*1083688	25.00
11/13/2017	ROBINETTE, CECILIA	001018	10.24.18/LOPY	10/24/17 LPOY BD MTG	01*1083708	25.00
11/28/2017	HIBERT TACKETT JR.	005971	PSA.BD/11-14-17	11-14-17 PSA BD MTG	01*1083831	25.00
11/28/2017	RALPH GILLEY	001978	PSA.BD/11-14-17	11-14-17 PSA BD MTG	01*1083801	25.00
11/28/2017	RUTHIE RAINEY	009208	PSA.BD/11-14-17	11-14-17 PSA BD MTG	01*1083804	25.00
11/28/2017	WORLEY SMITH	010342	PSA.BD/11-14-17	11-14-17 PSA BD MTG	01*1083825	25.00
						200.00

Dept. Total **200.00**

8170 - SWVA COMMUNITY CORRECTION

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	31.10
						31.10
110-8170-505506-9999						
11/13/2017	BRANDON ALLEN MUSICK	010056	OCT.17	OCTOBER 2017 EXPENSES	02*004380	152.28
11/13/2017	CASSIE R CARNES	010321	OCT.17	OCTOBER 2017 EXPENSES	02*004353	172.80
11/13/2017	COURTNEY L HAUGH	003610	OCT.2017	OCTOBER 2017 EXPENSES	02*004358	410.40
11/13/2017	DARIN RUSSELL	001488	OCT.17	OCTOBER 2017 EXPENSES	02*004360	225.18
11/13/2017	DAVID SCOTT TURNER	008022	OCT.17	OCTOBER 2017 EXPENSES	01*1083656	119.88
11/13/2017	GARY HALL	010319	OCT.2017	OCTOBER 2017 EXPENSES	01*1083668	43.20
11/13/2017	JASON JESSEE	003704	OCT.17	OCTOBER 2017 EXPENSES	01*1083678	64.80
11/13/2017	KATRINA F JAMES	007795	OCT.17	OCTOBER 2017 EXPENSES	01*1083677	324.00
11/13/2017	PAMELA REYNOLDS	004488	OCT.17	OCTOBER 2017 EXPENSES	02*004382	525.42
11/13/2017	RYAN K CLEVINGER	010362	OCT.17	OCTOBER 2017 EXPENSES	02*004356	129.60
11/13/2017	THOMAS WEAVER	005014	OCT.17	OCTOBER 2017 EXPENSES	01*1083714	59.40
						2,226.96
110-8170-505831-9999						
11/13/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.17	CARD # 3200 10/20/17 SUPRV FEES	01*1083642	19.95
11/13/2017	BRANDON ALLEN MUSICK	010056	OCT.17	OCTOBER 2017 EXPENSES	02*004380	50.00
11/13/2017	BVU OPTINET	002618	2392305	INV # 2392305 10/25/17	01*1083644	1,013.17
11/13/2017	CASSIE R CARNES	010321	OCT.17	OCTOBER 2017 EXPENSES	02*004353	50.00
11/13/2017	CLARK PRINT SHOP	006245	03787	INV # 3787 10/26/17 LETTERHEAD	01*1083648	180.80
11/13/2017	COETTA HOGE	001489	OCT.17	OCTOBER 2017 EXPENSES	02*004357	50.00
11/13/2017	COURTNEY L HAUGH	003610	OCT.2017	OCTOBER 2017 EXPENSES	02*004358	100.00
11/13/2017	DARIN RUSSELL	001488	OCT.17	OCTOBER 2017 EXPENSES	02*004360	100.00
11/13/2017	DAVID SCOTT TURNER	008022	OCT.17	OCTOBER 2017 EXPENSES	01*1083656	50.00
11/13/2017	JASON JESSEE	003704	OCT.17	OCTOBER 2017 EXPENSES	01*1083678	50.00
11/13/2017	KATRINA F JAMES	007795	OCT.17	OCTOBER 2017 EXPENSES	01*1083677	50.00
11/13/2017	PAMELA REYNOLDS	004488	OCT.17	OCTOBER 2017 EXPENSES	02*004382	50.00
11/13/2017	RYAN K CLEVINGER	010362	OCT.17	OCTOBER 2017 EXPENSES	02*004356	50.00
11/13/2017	THOMAS WEAVER	005014	OCT.17	OCTOBER 2017 EXPENSES	01*1083714	50.00
						1,863.92

110-8170-507001-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	OFFICE DEPOT	010121	977793421-001	ORDER # 977793421-001 11/06/17 (10) BOXES SMEA	01*1083795	439.90
11/28/2017	OFFICE DEPOT	010121	977793997-001	ORDER # 977793997-001 11/06/17 (2) DZ PILOT G-	01*1083795	24.14
						464.04
Dept. Total						4,586.02
 8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
11/13/2017	VACORP	002214	OCT2017HYBRID	OCTOBER HYBRID BILL 2017	01*1083720	50.31
						50.31
 110-8171-503009-9999						
11/28/2017	REDWOOD TOXICOLOGY LABORATORY,	006841	121376201710	INV # 121376201710 10/31/17	01*1083802	499.00
						499.00
 110-8171-505203-9999						
11/13/2017	BRETT HARMON	007466	OCT.17	OCTOBER 2017 EXPENSES	02*004350	50.00
11/13/2017	BRITTANY L DEEL	010044	OCT.17	OCTOBER 2017 EXPENSES	02*004362	50.00
11/13/2017	COMCAST	003901	8199/10.28.17	ACCT # 8396 80 0019 0028199 10/28/17	01*1083652	4.64
11/13/2017	DANROY SHAWN GREEAR	007808	OCT.17	OCTOBER 2017 EXPENSES	02*004368	50.00
11/13/2017	DAVID LEE MCCOWN	007453	OCT.17	OCTOBER 2017 EXPENSES	02*004378	50.00
11/13/2017	DENNIS HEATH KISER	007447	OCT.17	OCTOBER 2017 EXPENSES	02*004363	50.00
11/13/2017	ELIVIA RAE HILEMAN	008658	OCT.17	OCTOBER 2017 EXPENSES	02*004370	50.00
11/13/2017	ERIC EUGENE SHEETS	008550	OCT.17	OCTOBER 2017 EXPENSES	02*004386	50.00
11/13/2017	ERIN L FARMER	005817	OCT.17	OCTOBER 2017 EXPENSES	01*1083663	50.00
11/13/2017	JOSHUA KISER	003057	OCT.17	OCTOBER 2017 EXPENSES	01*1083680	100.00
11/13/2017	KIMBERLY JEAN MARSEE	007737	OCT.17	OCTOBER 2017 EXPENSES	02*004377	50.00
11/13/2017	ROBERT LEE WAYNE MULLINS	003364	OCT.17	OCTOBER 2017 EXPENSES	02*004383	50.00
11/13/2017	RONALD GILBERT	002644	OCT.17	OCTOBER 2017 EXPENSES	02*004384	50.00
11/13/2017	SHANE BRYANT MCBRIDE	007596	OCT.17	OCTOBER 2017 EXPENSES	01*1083691	50.00
11/28/2017	BVU OPTINET	002618	200080443/11.15.17	ACCT # 200080443 INV # 2400066 11/15/17	01*1083752	820.63
11/28/2017	BVU OPTINET	002618	200080443/11.15.17	ACCT # 200080443 INV # 2400267 11/15/17	01*1083752	49.95
11/28/2017	MOUNTAINET	001189	34713759	INV # 34713759 11/21/17	01*1083791	14.95
						1,590.17
 110-8171-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	RONALD GILBERT	002644	OCT.17	OCTOBER 2017 EXPENSES	02*004384	39.99
11/13/2017	SAM'S CLUB MC/SYNCB	009525	7794/10.23.17	ACCT # 5560 5311 0041 7794 10/23/17	01*1083710	576.22
						616.21

110-8171-505506-9999

11/13/2017	BRETT HARMON	007466	OCT.17	OCTOBER 2017 EXPENSES	02*004350	178.20
11/13/2017	BRITTANY L DEEL	010044	OCT.17	OCTOBER 2017 EXPENSES	02*004362	180.90
11/13/2017	DANROY SHAWN GREEAR	007808	OCT.17	OCTOBER 2017 EXPENSES	02*004368	227.34
11/13/2017	DENNIS HEATH KISER	007447	OCT.17	OCTOBER 2017 EXPENSES	02*004363	563.22
11/13/2017	ELIVIA RAE HILEMAN	008658	OCT.17	OCTOBER 2017 EXPENSES}	02*004370	86.40
11/13/2017	ERIC EUGENE SHEETS	008550	OCT.17	OCTOBER 2017 EXPENSES	02*004386	221.40
11/13/2017	ERIN L FARMER	005817	OCT.17	OCTOBER 2017 EXPENSES	01*1083663	30.24
11/13/2017	JOSHUA KISER	003057	OCT.17	OCTOBER 2017 EXPENSES	01*1083680	157.14
11/13/2017	KIMBERLY JEAN MARSEE	007737	OCT.17	OCTOBER 2017 EXPENSES	02*004377	589.68
11/13/2017	RALPH DORTON	001490	OCT.17	OCTOBER 2017 EXPENSES	01*1083706	480.60
11/13/2017	ROBERT LEE WAYNE MULLINS	003364	OCT.17	OCTOBER 2017 EXPENSES	02*004383	302.40
11/13/2017	SHANE BRYANT MCBRIDE	007596	OCT.17	OCTOBER 2017 EXPENSES	01*1083691	120.42
						3,137.94

110-8171-507001-9999

11/13/2017	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	56692728	INV # 56692728 10/21/17	01*1083657	68.70
						68.70

110-8171-508002-9999

11/28/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/11.16.17	ACCT # 022-043-038-4-2 11/16/17	01*1083745	327.87
11/28/2017	AMERICAN ELECTRIC POWER	000798	585-9-3/11.16.17	ACCT # 024-285-585-9-3 11/16/17	01*1083745	107.87
11/28/2017	AMERICAN ELECTRIC POWER	000798	038-4-2/11.10.17	ACCT # 028-243-038-4-2 11/10/17	01*1083745	39.02
11/28/2017	AMERICAN ELECTRIC POWER	000798	038-4-7/11.10.17	ACCT # 025-143-038-4-7 11/10/17	01*1083745	31.45
11/28/2017	ATMOS ENERGY	009181	0580/11.09.17	ACCT # 4008680580 11/09/17	01*1083750	29.56
11/28/2017	PEOPLE INC	004258	NOV.17	NOVEMBER 2017 RENT FOR SWVA COM COR 11/13/17	01*1083796	2,500.00
						3,035.77

Dept. Total **8,998.10**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	CENTURY LINK	003877	8789/10.31.17	ACCT # 76308789 10/31/17	01*1083705	10.10
11/28/2017	VERIZON	009753	5109/11.10.17	ACCT # 000144415109 11/10/17	01*1083816	82.26
						92.36
110-8365-505506-9999						
11/28/2017	LEANN OWEN HILL	008391	SEPT17-OCT17	SEPTEMBER 2017 TRAVEL	01*1083784	120.38
11/28/2017	LEANN OWEN HILL	008391	SEPT17-OCT17	OCTOBER 2017 TRAVEL	01*1083784	287.30
						407.68
110-8365-505801-9999						
11/28/2017	VCE-HENRY COUNTY, MARTINSVILLE	005007	FY17-18/DUES	FY 17-18 VIRGINIA EXTENSION PROFESSIONAL ASSOCIATI	01*1083817	450.00
						450.00
Dept. Total						950.04
9316 - NON-DEPARTMENTAL						
110-9316-502020-9999						
11/13/2017	UVA COLLEGE AT WISE	003443	55502	WELLNESS EMPLOYER PORTION OCTOBER 2017	01*1083718	130.00
						130.00
Dept. Total						130.00
9999 - NON-DEPARTMENT						
110-9999-112101-9999						
11/20/2017	BB&T & RETAIL PAYMENTS	009007	CARDS/10.25.17	(200) VISA REWARD CARDS 10/25/17	01*1083741	6,300.00
						6,300.00
110-9999-160001-9999						
11/02/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990062		99*990062	8,624.75
11/02/2017	MCFALL EXCAVATING	005486	M99_990061		99*990061	22,955.50
						31,580.25
110-9999-211010-9999						
11/30/2017	TREASURER OF WISE COUNTY, VA	001006	M99_990065		99*990065	543.71
						543.71
110-9999-241002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	NORTON, CITY OF	000715	OCT17/LOC.FINES	OCTOBER 2017 LOCAL FINES REIMBURSEMENT 11/13/1	01*1083698	81.60
						81.60
110-9999-241003-9999						
11/30/2017	VCEDA	003943	M99_990066		99*990066	6,695.18
						6,695.18
110-9999-242410-9999						
11/28/2017	TREASURER OF VIRGINIA -DEQ	002096	321686/10.16.17	PERMIT # VAR10K386 TRX # 321686 10/16/17 SWC	01*1083812	952.00
						952.00
110-9999-411603-9999						
11/13/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990063		99*990063	2,600.00
11/28/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990064		99*990064	190.00
						2,790.00
110-9999-411900-9999						
11/13/2017	ACFCU	008058	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302380	86.10
11/13/2017	AHP OF VIRGINIA INC	010594	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302380	403.20
11/13/2017	ALLEN, BEN	000894	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302385	3.12
11/13/2017	ANN LINSDAY OWENS	010585	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302380	793.50
11/13/2017	APPALACHIAN COMM FEDERAL CREDIT	006443	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302380	673.38
11/13/2017	ARCHIE MAGGARD	010609	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302381	144.00
11/13/2017	ARNULFO REYES	010582	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	5.00
11/13/2017	AUSTIN GRUBB	009070	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302381	44.34
11/13/2017	BOBBY BOOTHE	010587	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	287.90
11/13/2017	CARL & JUDY BOWEN	010599	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	6.82
11/13/2017	CHRISTINE ADAMS	009390	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	100.00
11/13/2017	COLOR KING INC	010608	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	353.70
11/13/2017	CONNIE CLARK	010613	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302381	2.36
11/13/2017	CORELOGIC	010588	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	192.90
11/13/2017	DANIEL VIRES	010591	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302381	207.30
11/13/2017	DAVID HARKELROAD	010604	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	37.61
11/13/2017	DONALD ROSE	010596	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	188.70
11/13/2017	DONNA MILLER	010614	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302382	109.03
11/13/2017	ELIZABETH A MCFARLAND	004703	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	9.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	FLOYD MAPLES	010595	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	19.07
11/13/2017	FRED COCHRANE	010586	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	55.40
11/13/2017	GERALD CLIFTON	010590	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	444.60
11/13/2017	GIBSON COLLISION CENTER INC	010598	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	29.72
11/13/2017	GLENDA ROBINETTE	008992	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	127.80
11/13/2017	HABITAT FOR HUMANITY OF W.C.	006379	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	48.65
11/13/2017	JAMES MEFFORD	010580	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	4.94
11/13/2017	JAMES MILLER	010547	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	355.50
11/13/2017	JAMES W KILGORE	008956	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302385	7.00
11/13/2017	JERRY COFFEY	010610	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302383	12.00
11/13/2017	JESSE BLAIR	010589	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	210.60
11/13/2017	JOHNNY HAMPTON JR	010584	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	100.00
11/13/2017	KENNETH PALMER	010592	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	7.23
11/13/2017	LYNN WELLS	010602	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	5.75
11/13/2017	MARGARET HILL	010593	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	48.82
11/13/2017	MELISSA WHARTON	010607	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	131.10
11/13/2017	MICHAEL WARD	010600	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	49.35
11/13/2017	RANDY FLEMING	010597	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	3.85
11/13/2017	RONDALL MULLINS	010611	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302384	135.56
11/13/2017	RONNIE GARDNER	010583	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	53.30
11/13/2017	SHARON CULBERTSON	010612	REFUND/11.13.17Q	TAX REFUND 11/13/17	13*1302384	441.47
11/13/2017	UNITED TELECOM INC	009603	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	78.34
11/13/2017	VANDERBILT MORTGAGE	008554	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	147.90
11/13/2017	VERIZON VIRGINIA INC	010601	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	2,319.54
11/13/2017	WALID SAADO	010581	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302385	225.60
11/13/2017	WILLIAM & AMY ELKINS	010579	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302385	1,557.30
11/28/2017	ALIE VANHUSS	010621	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302385	18.15
11/28/2017	BIG STONE MACHINE SHOP	004799	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302385	6.00
11/28/2017	BRAD & DAWN DICKENSON	010641	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302385	8.31
11/28/2017	BRENDA COLLINS	010647	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302385	8.66
11/28/2017	BRENDA MULLINS	010632	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302385	150.82
11/28/2017	BRENDA PALMER	010626	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	1,301.92
11/28/2017	BRYAN SMITH	009393	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	169.20
11/28/2017	CENTIER BANK MORTGAGE	010439	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	495.90
11/28/2017	CHESTER RIGGS	010623	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	1,107.18
11/28/2017	DALLAS HALE	010640	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	115.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	DANA MORTON	010628	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	51.37
11/28/2017	DANNY BELCHER	010620	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	81.61
11/28/2017	DELORES STANLEY	010624	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	58.80
11/28/2017	ELVRA SARTIN	010625	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	252.30
11/28/2017	ERIC KELLEY	009401	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	182.70
11/28/2017	FAIRIE CORNETT	010488	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	126.30
11/28/2017	GAYLE MIDDLETON	010633	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	12.00
11/28/2017	HAROLD REASOR	010629	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	219.00
11/28/2017	JANICE ELY	007367	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	9.98
11/28/2017	JOHN SCHOOLCRAFT	006845	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	634.80
11/28/2017	JONATHAN BURKE	010634	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	20.28
11/28/2017	JUDY MILLER	010639	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	136.18
11/28/2017	KAREN ELKINS	010653	REUND/11.28.17	TAX REFUND 11/28/17	13*1302388	168.81
11/28/2017	KENNEDY ENTERPRISES	010627	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	86.10
11/28/2017	LESLIE BOGGS	010642	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	79.79
11/28/2017	LITTON'S UPTOWN BRIDAL & FORMA	004414	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	92.34
11/28/2017	MARGARET CANTRELL	010638	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302388	430.36
11/28/2017	MARSHA FLEMING	010630	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	84.00
11/28/2017	MICHAEL SEALS	010635	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	11.40
11/28/2017	MONDA BAKER	010631	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	57.40
11/28/2017	NICHOLAS DRYDEN	008786	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	165.12
11/28/2017	RICHARD & SONJA DUNCAN	010636	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	33.43
11/28/2017	RIGGS RENTAL LLC	010622	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	1,079.02
11/28/2017	ROGER MULLINS	007112	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	200.00
11/28/2017	TROY MCFALL	010637	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	147.67
						18,071.06

110-9999-411901-9999

11/13/2017	DAVID RAY	010606	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302382	79.00
11/13/2017	JESSE BLAIR	010603	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302383	210.60
11/13/2017	RALPH HONEYCUTT	010605	REFUND/11.13.17	TAX REFUND 11/13/17	13*1302384	85.80
11/28/2017	GERALD CLIFTON	010590	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	444.60
11/28/2017	GRAYLAND JACKSON	010644	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	4.80
11/28/2017	MARIAN KOCHER	010643	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	100.00
11/28/2017	ROBERT W BATES	007022	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	35.40
11/28/2017	STEVE HOBBS	010646	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	WILLIE LANE	010645	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	11.48
						1,071.68
110-9999-411902-9999						
11/28/2017	HVT INC	010648	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	80.96
11/28/2017	PATRICK & RHONDA COUCH	010656	REUND/11.28.17	TAX REFUND 11/28/17	13*1302389	780.00
11/28/2017	VA-KY COMMUNICATIONS	010655	REUND/11.28.17	TAX REFUND 11/28/17	13*1302390	36.11
						897.07
110-9999-411906-9999						
11/28/2017	HAVEN OF PRAISE FAITH FELLOWSHIP	010651	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	14.94
11/28/2017	JAKKAE JACKSON	009582	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	0.59
11/28/2017	ROBERT CROSS	010650	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	2.23
						17.76
110-9999-413201-9999						
11/28/2017	CHARLIE BEVERLY	010619	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	150.00
						150.00
110-9999-505802-9999						
11/28/2017	DONNIE MCNEW	010649	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	275.30
11/28/2017	GRAYLAND JACKSON	010644	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	0.02
11/28/2017	HAVEN OF PRAISE FAITH FELLOWSHIP	010651	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	46.55
11/28/2017	HVT INC	010648	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	0.73
11/28/2017	JAKKAE JACKSON	009582	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	1.47
11/28/2017	JEFFREY WILLIAMS	005960	REUND/11.28.17	TAX REFUND 11/28/17	13*1302388	6.19
11/28/2017	PATRICK & RHONDA COUCH	010656	REUND/11.28.17	TAX REFUND 11/28/17	13*1302389	3.28
11/28/2017	ROBERT CROSS	010650	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	3.86
11/28/2017	ROBERT W BATES	007022	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	2.07
11/28/2017	WENDY MCCOY	010652	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	14.11
						353.58
110-9999-505803-9999						
11/28/2017	DONNIE MCNEW	010649	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302386	2,591.75
11/28/2017	HAVEN OF PRAISE FAITH FELLOWSHIP	010651	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	441.48
11/28/2017	JAKKAE JACKSON	009582	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302387	14.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/28/2017	JEFFREY WILLIAMS	005960	REUND/11.28.17	TAX REFUND 11/28/17	13*1302388	123.71
11/28/2017	ROBERT CROSS	010650	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302389	36.00
11/28/2017	ROBERT W BATES	007022	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	35.40
11/28/2017	WENDY MCCOY	010652	REFUND/11.28.17	TAX REFUND 11/28/17	13*1302390	141.12
						3,383.86
110-9999-505821-9999						
11/28/2017	JENEA REED	010616	1979.MOBILE.HOME	NOVEMBER 8, 2017 SHERIFF'S SALE OF: 1979 WINDSO	01*1083777	345.94
11/28/2017	SHERRY YEARY	008806	1979.MOBILE.HOME	11/08/17 SHERIFF'S SALE OF 1979 WINDSOR MOBILE HO	01*1083806	3,640.00
						3,985.94
Dept. Total						76,873.69
Fund Total						342,511.24
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
11/14/2017	VACORP	002214	OCTOBER2017HYBRIDBILLIN	OCTOBER HYBRID BILL 2017	70*7000167	64.07
						64.07
210-9400-502013-9999						
11/14/2017	APCO INTERNATIONAL INC	001788	473701	INVOICE #473701, MEMBER #374140, BILL DATE: 10/25/	70*7000166	69.00
11/14/2017	BB&T FINANCIAL, FSB	002458	6667/10-23-2017	ORDER #477478, ORDER DATE: 10/21/2017, VISA #6667,	70*7000166	30.00
						99.00
210-9400-503004-9999						
11/14/2017	VA-KY COMMUNICATIONS	000682	51348	INVOICE #51348, INVOICE DATE: 10/17/2017, 1.5 HRS.	70*7000167	120.00
11/14/2017	VA-KY COMMUNICATIONS	000682	05154	INVOICE #51354, INVOICE DATE: 10/23/2017, 1.5 HRS.	70*7000167	120.00
11/14/2017	VA-KY COMMUNICATIONS	000682	51363	INVOICE #51363, INVOICE DATE: 10/28/2017, 1 EA. SE	70*7000167	80.00
						320.00
210-9400-503005-9999						
11/14/2017	GREAT AMERICA FINANCIAL SRVCS	004112	21497805	INVOICE #21497805, INVOICE DATE: 10/19/2017, COPIE	70*7000166	253.00
11/14/2017	VA-KY COMMUNICATIONS	000682	513507/11.01.17	INVOICE #513507, INVOICE DATE: 11/01/2017, 0.5 SER	70*7000167	17,500.00
						17,753.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-505203-9999						
11/14/2017	CENTURY LINK	003877	8789/10-31-17	ACCT # 76308789 10/31/17	70*7000167	17.50
11/14/2017	COMCAST	003901	3631/10.21.17	ACCOUNT #8396800200153631, BILLING DATE: 10/21/201	70*7000166	377.47
11/14/2017	DIAL COMM INC.	000777	3000962	INVOICE #3000962, INVOICE DATE: 10/01/2017, 3 EA.	70*7000166	120.00
11/14/2017	DIAL COMM INC.	000777	3000263	INVOICE #3000263, INVOICE DATE: 10/01/2017, 4 EA.	70*7000166	396.00
11/14/2017	MCI COMM SERVICE	004828	5502/10.17.17	ACCT # 2DF95502 10/17/17	70*7000166	64.35
11/14/2017	VERIZON	009753	6951/11.01.17	ACCT # 000657766951 11/01/17	70*7000167	191.26
11/14/2017	VERIZON	009753	0426/11.01.17	ACCT # 000021040426 11/01/17	70*7000167	1,332.49
11/14/2017	WINDSTREAM	003402	3354/10.31.17	ACCT # 010543354 10/31/17	70*7000167	35.07
11/28/2017	DICKENSON COUNTY E911	007190	00349	INVOICE #349, INVOICE DATE: 11/02/2017, SHARE OF B	70*7000167	4,010.33
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.1.17	ACCT # 01715195 11/01/17	70*7000167	565.42
11/28/2017	VERIZON	009753	1841/11.10.17	ACCT # 000012261841 11/10/17	70*7000167	40.12
11/28/2017	VERIZON	009753	5108/11.10.17	ACCT # 000144415108 11/10/17	70*7000167	81.62
11/28/2017	VERIZON	009753	5109(11/10/17)	ACCT # 000144415109 11/10/17	70*7000167	1,862.70
						9,094.33
Dept. Total						27,330.40
Fund Total						27,330.40
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
11/14/2017	CENTURY LINK	003877	8789/10-31-2017	ACCT # 76308789 10/31/17	22*2200056	1.06
11/14/2017	HUNGATE BUSINESS SERVICES INC	003084	117518	XEROX WC4260 INK USAGE	22*2200055	32.88
11/14/2017	VA-KY COMMUNICATIONS	000682	513494	INVOICE #513494}INTERNET ACCESS BILLING LAW LIBRAR	22*2200056	250.00
11/28/2017	VERIZON	009753	5109-11/10/2017	ACCT # 000144415109 11/10/17	22*2200056	91.40
						375.34
220-2108-505411-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.2017)	RICHMOND TIMES DISPATCH LAW LIBRARY	22*2200055	8.62
11/14/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.2017)	CRF FOREIGN AFFAIRS	22*2200055	39.95
11/14/2017	BB&T FINANCIAL, FSB	002458	3200(10.20.2017)	ROANOKE TIMES LAW LIBRARY	22*2200055	15.70
						64.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						439.61
Fund Total						439.61
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
11/30/2017	VCEDA	003943	M99_60001671		99*6000167	13,359.68
						13,359.68
230-9999-505904-9999						
11/28/2017	INTERSTATE CONSTR. PROD. INC.	000829	46327	INV # 46327 10/18/17 DBL WALL PIPE	60*6000287	426.00
11/28/2017	INTERSTATE CONSTR. PROD. INC.	000829	46407	INV # 46407 11/03/17 16 GA CMP PIPE	60*6000287	242.00
11/28/2017	VULCAN MATERIALS COMPANY	000754	31551867	INV # 31551867 11/07/17	60*6000287	244.80
11/28/2017	VULCAN MATERIALS COMPANY	000754	35133354	INV # 35133354 10/17/17	60*6000287	175.70
11/28/2017	VULCAN MATERIALS COMPANY	000754	31551869	INV # 31551869 11/07/17	60*6000287	243.02
11/28/2017	VULCAN MATERIALS COMPANY	000754	31551866	INV # 31551866 11/07/17	60*6000287	251.26
11/28/2017	VULCAN MATERIALS COMPANY	000754	31551868	INV # 31551868 11/07/17	60*6000287	418.72
11/28/2017	VULCAN MATERIALS COMPANY	000754	31545077	INV # 31545077 10/31/17	60*6000287	257.05
11/28/2017	VULCAN MATERIALS COMPANY	000754	31545075	INV # 31545075 10/31/17	60*6000287	168.64
11/28/2017	VULCAN MATERIALS COMPANY	000754	31545076	INV # 31545076 10/31/17	60*6000287	286.14
11/28/2017	VULCAN MATERIALS COMPANY	000754	31539216	INV # 31539216 10/26/17	60*6000287	86.96
11/28/2017	VULCAN MATERIALS COMPANY	000754	31548142	INV # 31548142 10/31/17	60*6000287	85.43
11/28/2017	VULCAN MATERIALS COMPANY	000754	31515394	INV # 31515394 09/26/17	60*6000287	476.51
11/28/2017	VULCAN MATERIALS COMPANY	000754	31551870	INV # 31551870 11/07/17	60*6000287	89.51
						3,451.74
Dept. Total						16,811.42
Fund Total						16,811.42
250 - SHER/CA SPECIAL FUNDS						
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	5201-10/23/17	CARD # 5201-10/23/17	25*2500064	64.35
11/14/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86290	INV # 86290 10/17/17 STORAGE BOXES; DVD ENVELO	25*2500064	78.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86538	INV # 86538 10/24/17 LEXMARK TONER CARTRIDGE	25*2500064	173.99
11/14/2017	VA-KY COMMUNICATIONS	000682	51365	INV # 51365 10/29/17 SERVICE CALL: SALLY PORT	25*2500064	80.00
						397.03

Dept. Total **397.03**

3611 - COURT HOUSE SECURITY FUND

250-3611-505409-9999

11/14/2017	BB&T FINANCIAL, FSB	002458	6568/10.23.17	CARD # 6568/10.23.17	25*2500064	7.24
11/14/2017	BB&T FINANCIAL, FSB	002458	5201[10.23.2017]	5201[10.23.17]	25*2500064	16.76
11/14/2017	BB&T FINANCIAL, FSB	002458	2346(10.23.17)	CARD # 2346/10-23-17	25*2500064	867.25
11/14/2017	BB&T FINANCIAL, FSB	002458	6568/10.23.2017	CARD # 6568/10.23.17	25*2500064	45.95
11/14/2017	BB&T FINANCIAL, FSB	002458	6568/10-23-17	CARD # 6568/10.23.17	25*2500064	189.53
11/14/2017	VA-KY COMMUNICATIONS	000682	51327	INV # 51327 10/13/17 CCTV STORAGE SERVER; LAB	25*2500064	5,960.00
11/14/2017	VA-KY COMMUNICATIONS	000682	51355	INV # 51355 10/24/17 NETWORK CAMERAS; INSTALL	25*2500064	3,450.00
11/14/2017	VA-KY COMMUNICATIONS	000682	51359	INV # 51359 10/25/17 ALARM KEY PAD; LABOR, IN	25*2500064	355.00
11/14/2017	VA-KY COMMUNICATIONS	000682	51360	INV # 51360 10/25/17 WIRELESS ACCESS POINT; L	25*2500064	255.00
11/14/2017	VA-KY COMMUNICATIONS	000682	51358	INV # 51358 10/25/17 VIDEO CAMERA; LABOR, REP	25*2500064	555.00
11/14/2017	VERIZON WIRELESS	000806	9225-00002/10.18.17	ACCT # 322699225-00002 10/18/17	25*2500064	331.06
11/28/2017	COMCAST	003901	8792/10.28.17	ACCT # 8396 80 019 0038792 10/28/17	25*2500064	200.90
11/28/2017	GALL'S	005811	008625383	INV # 008625383 11/02/17 (18) GAS MASK POUCH;	25*2500064	529.20
11/28/2017	LAWSON WATER CONDITIONING	001245	200984	INV # 200984 10/19/17 (1) BOTTLED WATER DEL FO	25*2500065	5.25
11/28/2017	LAWSON WATER CONDITIONING	001245	200981	INV # 200981 10/19/17 (4) BOTTLED WATER DEL FO	25*2500065	21.00
11/28/2017	LAWSON WATER CONDITIONING	001245	200565	INV # 200565 10/04/17 (3) BOTTLED WATER DEL FO	25*2500065	15.75
11/28/2017	LAWSON WATER CONDITIONING	001245	200559	INV # 200559 10/04/17 (1) BOTTLED WATER DEL F	25*2500065	5.25
11/28/2017	LAWSON WATER CONDITIONING	001245	201152	INV # 201152 11/01/17 NOVEMBER 2017 RENTAL FOR	25*2500065	9.95
11/28/2017	LAWSON WATER CONDITIONING	001245	201153	INV # 201153 11/01/17 NOVEMBER 2017 RENTAL FOR	25*2500065	9.95
11/28/2017	SOUTH EAST SALES INC	003029	04387	INV # 4387 11/05/17 EVIDENCE ROOM INVENTORY	25*2500065	3,400.00
11/28/2017	SYMBOL ARTS	006636	0293221-IN	INV # 0293221-IN 10/26/17/ (100) WCSO CHALLEN	25*2500065	525.00
						16,755.04

Dept. Total **16,755.04**

3613 - DNA ANALYSIS FEE FUND

250-3613-505806-9999

11/14/2017	PURCHASE POWER	003250	1771/10.31.17	ACCT # 49321771 10/31/17	25*2500064	200.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						200.00
Dept. Total						200.00
 3618 - STATE DRUG RESTITUTION						
250-3618-505409-9999						
11/14/2017	PROJECT LIFESAVER	001896	17-13523-58	INV # 17-13523-58 10/20/017 TRANSMITTER CAPS;	25*2500064	364.33
						364.33
Dept. Total						364.33
 3619 - CT ORDERED SEIZURES & REST SP						
250-3619-505409-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	5201/10.23.17	CARD # 5201/10.23.17	25*2500064	19.74
11/14/2017	BB&T FINANCIAL, FSB	002458	5201(10-23-2017)	5201(10.23.17)	25*2500064	22.44
11/14/2017	BB&T FINANCIAL, FSB	002458	5201(10/23/17)	5201(10/23/17)	25*2500064	45.00
						87.18
Dept. Total						87.18
 3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	3488/10-23-17	CARD # 3488/10.23.17	25*2500064	103.77
11/14/2017	BB&T FINANCIAL, FSB	002458	6485/10-23-2017	6485/10-23-2017	25*2500064	10.74
11/14/2017	BB&T FINANCIAL, FSB	002458	3488/10.23.2017	CARD # 3488/10.23.17	25*2500064	6.39
11/14/2017	BB&T FINANCIAL, FSB	002458	6485(10-23-17)	6485(10-23-17)	25*2500064	48.00
11/14/2017	BB&T FINANCIAL, FSB	002458	6634-10/23/17	CARD # 6634/10.23.17	25*2500064	18.41
11/14/2017	BB&T FINANCIAL, FSB	002458	6592/10.23.17	CARD # 6592/10.23.17	25*2500064	43.99
11/14/2017	BB&T FINANCIAL, FSB	002458	3488-10/23/17	CARD # 3488/10.23.17	25*2500064	81.94
11/14/2017	BB&T FINANCIAL, FSB	002458	6501-10/23/17	CARD # 6501-10/23/17	25*2500064	27.96
11/14/2017	BB&T FINANCIAL, FSB	002458	3488/10-23-2017	CARD # 3488/10.23.17	25*2500064	153.34
11/14/2017	BB&T FINANCIAL, FSB	002458	6837/10.23.17	CARD # 6837/10.23.17	25*2500064	41.99
						536.53
Dept. Total						536.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	5201(10.23.2017)	5201(10.23.17)	25*2500064	60.00
11/14/2017	BB&T FINANCIAL, FSB	002458	6600/10.23.17	CARD # 6600/10.23.17	25*2500064	949.23
11/28/2017	FOSTER CARE CHRISTMAS FUND	006543	2017.DONATION	2017 DONATION 11/14/17	25*2500064	200.00
						1,209.23
Dept. Total						1,209.23
Fund Total						19,549.34
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
11/14/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28323	CTRL # 28323 KRITINA ISAACS 09/05/17	27*2700029	20.00
11/14/2017	WISE CO. ANIMAL HOSPITAL	000950	28747	CTRL # 28747 11/02/17 INV # 67169 LEWIS RUMML	27*2700029	20.00
11/14/2017	WISE CO. ANIMAL HOSPITAL	000950	66546	INV # 66546; 10/12/17 CTRL # 27898; RACHEL W	27*2700029	20.00
11/28/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28137	CTRL # 28137 10/31/17 RHONDA COLLINS / JULY D	27*2700029	20.00
11/28/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28159	CTRL # 28159 10/16/17 DONNA JOHNSON	27*2700029	20.00
11/28/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28849	CTRL # 28849 10/03/17 CARLA LAPE / RHONDA COL	27*2700029	20.00
11/28/2017	MARGARET B MITCHELL SPAY/NEUTE	003069	28863	CTRL # 28863 10/03/17 LORA LEE	27*2700029	20.00
						140.00
Dept. Total						140.00
Fund Total						140.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
11/28/2017	SINCLAIR BROADCAST GROUP	006346	5479010	ADVERTISING}INV# 5479010}INV DATE 10/31/2017	28*2800008	250.00
11/28/2017	SINCLAIR BROADCAST GROUP	006346	5478919	ADVERTISING}INV# 5478919}INV DATE 10/31/17	28*2800008	2,685.00
						2,935.00
Dept. Total						2,935.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						2,935.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 -						
290-2601-505806-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	3200/10-20-17	ACCT # 3200 10.20.17	29*2900001	1,007.68
						1,007.68
Dept. Total						1,007.68
Fund Total						1,007.68
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
11/14/2017	CNW REG WASTE WATER AUTHORITY	000972	43025	OCTOBER 2017 WASTEWATER TREATMENT MONTHLY CHAR	52*5200033	21,805.25
						21,805.25
610-4316-507014-9999						
11/14/2017	CNW REG WASTE WATER AUTHORITY	000972	43025	OCTOBER 2017 WASTEWATER TREATMENT MONTHLY CHAR	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						
11/14/2017	VACORP	002214	OCTOBER2017HYBRID	OCTOBER HYBRID BILL 2017	50*5000941	41.56
						41.56
620-4204-503011-9999						
11/14/2017	G&K SERVICES	006254	12601	invoice 12601 10/26 shop uniforms	50*5000939	177.65
11/28/2017	G&K SERVICES	006254	214765	invoice 214765 11/3 shop uniforms	50*5000942	165.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						343.64
620-4204-505101-9999						
11/14/2017	AMERICAN ELECTRIC POWER	000798	847-0-4/10.27.17	ACCT # 027-119-847-0-4 10/27/17	50*5000938	31.46
11/14/2017	AMERICAN ELECTRIC POWER	000798	632-0-7/10.30.17	ACCT # 024-208-632-0-7 10/30/17	50*5000938	48.83
11/14/2017	AMERICAN ELECTRIC POWER	000798	911-0-3/10.27.17	ACCT # 028-313-911-0-3 10/27/17	50*5000938	15.85
11/14/2017	KU/ODP	000732	3095/10.31.17	ACCT # 3000-0509-3095 10/31/17	50*5000940	92.92
11/14/2017	KU/ODP	000732	1490/10.25.17	ACCT # 3000-0256-1490 10/25/17	50*5000940	92.55
11/14/2017	KU/ODP	000732	2573/10.24.17	ACCT # 3000-0700-2573 10/24/17	50*5000940	334.35
11/14/2017	KU/ODP	000732	2364/10.24.17	ACCT # 3000-0695-2364 10/24/17	50*5000940	30.00
11/14/2017	KU/ODP	000732	6795/10.23.17	ACCT # 3000-0513-6795 10/23/17	50*5000940	97.55
11/14/2017	KU/ODP	000732	4187/10.27.17	ACCT # 3000-0167-4187 10/27/17	50*5000940	13.25
11/14/2017	KU/ODP	000732	0085/10.24.17	ACCT # 3000-1794-0085 10/24/17	50*5000940	115.25
11/14/2017	KU/ODP	000732	9031/10.23.17	ACCT # 3000-0586-9031 10/23/17	50*5000940	71.68
11/14/2017	KU/ODP	000732	8549/10.23.17	ACCT # 3000-0039-8549 10/23/17	50*5000940	58.58
11/14/2017	KU/ODP	000732	6026/10.26.17	ACCT # 3000-0589-6026 10/26/17	50*5000940	83.77
11/14/2017	KU/ODP	000732	5661/10.23.17	ACCT # 3000-0334-5661 10/23/17	50*5000940	53.72
11/28/2017	KU/ODP	000732	8396/11.14.17	ACCT # 3000-0413-8396 11/14/17	50*5000942	102.64
11/28/2017	KU/ODP	000732	8775/11.06.17	ACCT # 3000-0133-8775 11/06/17	50*5000942	76.64
11/28/2017	KU/ODP	000732	0859/11.10.17	ACCT # 3000-0512-0859 11/10/17	50*5000942	56.36
11/28/2017	KU/ODP	000732	0133/11.15.17	ACCT # 3000-0517-0133 11/15/17	50*5000942	95.54
11/28/2017	KU/ODP	000732	5891/11.08.17	ACCT # 3000-0054-5891 11/08/17	50*5000942	100.53
						1,571.47
620-4204-505103-9999						
11/14/2017	NORTON, CITY OF	000715	12450/10.26.17	INV # 12450 10/26/17	50*5000940	26.35
11/14/2017	NORTON, CITY OF	000715	12455/10.26.17	INV # 12455 10/26/17	50*5000940	26.35
11/14/2017	NORTON, CITY OF	000715	171115/10.26.17	INV # 171115 10/26/17	50*5000940	728.60
11/14/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/10.26.17	INV # 02120 10/26/17	50*5000941	21.00
11/14/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/10.26.17	INV # 02119 10/26/17	50*5000941	144.70
11/14/2017	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/10.26.17	INV # 02118 10/26/17	50*5000941	21.00
						968.00
620-4204-505203-9999						
11/14/2017	CENTURY LINK	003877	8789/10.31.2017	ACCT # 76308789 10/31/17	50*5000940	4.12
11/14/2017	VERIZON	009753	07502/10.23.17	ACCT # 000015257502 10/23/17	50*5000941	54.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	VERIZON	009753	0947/10.25.17	ACCT # 000127970947 10/25/17	50*5000941	51.56
11/14/2017	VERIZON WIRELESS	000806	4174-00001/10.28.2017	ACCT # 322764174-0001 10/28/17	50*5000941	50.08
11/14/2017	WINDSTREAM	003402	8361/10.31.2017	ACCT # 011018361 10/31/17	50*5000941	3.81
11/28/2017	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.2017	ACCT # 01715195 11/01/17	50*5000942	401.83
11/28/2017	VERIZON	009753	7745/11.08.17	ACCT # 000015347745 11/08/17	50*5000943	188.59
11/28/2017	VERIZON	009753	7992/11.10.17	ACCT # 000015347992 11/10/17	50*5000943	23.96
11/28/2017	VERIZON	009753	3210/11.08.17	ACCT # 000053703210 11/08/17	50*5000943	46.86
11/28/2017	VERIZON	009753	8329/11.08.17	ACCT # 000015348329 11/08/17	50*5000943	80.90
11/28/2017	VERIZON	009753	5109-11/10/17	ACCT # 000144415109 11/10/17	50*5000943	85.66
						991.81
620-4204-505401-9999						
11/14/2017	DOMINION OFFICE PRODUCTS, INC.	000683	86294	invoice 86294 10/17 office supplies	50*5000939	22.28
						22.28
620-4204-505408-9999						
11/14/2017	FISHER AUTO PARTS	001426	252718	invoice 252718 10/7 DEF	50*5000939	483.74
11/14/2017	FISHER AUTO PARTS	001426	253486	invoice 253486 10/25 DEF	50*5000939	132.70
11/14/2017	FLEETPRIDE SOUTHERN REGION	001803	88491034	invoice 88491034 10/27 DEF	50*5000939	185.04
11/14/2017	FLEETPRIDE SOUTHERN REGION	001803	88336065	invoice 88336065 10/20 DEF	50*5000939	133.20
11/14/2017	RIGGS OIL COMPANY	003307	185781	invoice 185781 10/5 on road fuel	50*5000940	2,719.82
11/14/2017	RIGGS OIL COMPANY	003307	185804	invoice 185804 10/10 on road fuel	50*5000940	700.85
11/14/2017	RIGGS OIL COMPANY	003307	185862	invoice 185862 10/12 on road fuel	50*5000940	2,097.56
11/14/2017	RIGGS OIL COMPANY	003307	185790	invoice 185790 10/9 shop gas	50*5000940	559.73
11/28/2017	FISHER AUTO PARTS	001426	253916	invoice 253916 11/2 DEF	50*5000942	298.18
11/28/2017	FLEETPRIDE SOUTHERN REGION	001803	88645920	invoice 88645920 11/3 DEF	50*5000942	143.21
						7,454.03
620-4204-505413-9999						
11/14/2017	FASTENAL COMPANY	002105	VABIG39565	10/24 drill kit	50*5000939	276.30
11/14/2017	LOWE'S OF WISE COUNTY	000675	27792/10.17.17	10/17 3 ft alum 1 1/4 x 36	50*5000940	53.27
11/28/2017	T & E LAWN CARE & DETAILING SERVICE	009455	275566	invoice 275566 10/4 service	50*5000943	660.00
						989.57
620-4204-505417-9999						
11/14/2017	APPALACHIAN TIRE PRODUCTS, INC	000725	1210003339	10/11 (2) tires	50*5000938	842.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	FLEETPRIDE SOUTHERN REGION	001803	88128408	invoice 88128408 10/11 wheel	50*5000939	638.00
11/14/2017	GCR TIRE & SERVICE	009757	ACCT#.327546	10/27 tires capped	50*5000939	692.52
11/28/2017	FISHER AUTO PARTS	001426	253859	invoice 253859 11/1 tire valve	50*5000942	5.72
11/28/2017	FLEETPRIDE SOUTHERN REGION	001803	88409266	invoice 88409266 10/24 mack wheel	50*5000942	638.00
						2,816.48

620-4204-505418-9999

11/14/2017	AIRGAS USA, LLC	000825	9068627143	invoice 9068627143 10/12 clamp grnd	50*5000938	167.56
11/14/2017	CENTRAL HYDRAULICS, INC.	006066	09190	invoice 9190 8/23 (2) jacks repaired	50*5000938	557.13
11/14/2017	DJ'S TRUCK PARTS	000769	323164	invoice 323164 10/13 valve	50*5000939	41.56
11/14/2017	FLEETPRIDE SOUTHERN REGION	001803	88182007	invoice 88182007 10/13 lg set & 7 way coil	50*5000939	737.74
11/14/2017	MAGGARD SALES	001911	24070	invoice 24070 10/16 air npt	50*5000940	37.02
11/14/2017	ROBINETTE STRUCTURAL STEEL	000743	392106	invoice 392106 10/16 4 x 8 aluminum	50*5000941	153.80
11/14/2017	WILSON SALES & SERVICE	000708	519738	invoice 519738 10/16 brake cleaner	50*5000941	105.62
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	271111568	invoice 271111568 10/25 lamp	50*5000941	3.14
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11700	invoice 11700 10/30 exhaust pipe for KW	50*5000941	238.94
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11682	invoice 11682 10/27 valve ball for KW	50*5000941	40.33
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11451	invoice 11451 10/17 mack gasket	50*5000941	98.02
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11639	invoice 11639 10/26 (4) oil seals	50*5000941	220.20
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11533	invoice 11533 10/20 axle cover	50*5000941	27.00
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11667	invoice 11667 10/27 toggle switch for Peterbilt	50*5000941	36.21
11/28/2017	DJ'S TRUCK PARTS	000769	323782	invoice 323782 10/31 2 brake drums for KW	50*5000942	431.46
11/28/2017	DJ'S TRUCK PARTS	000769	324022	invoice 324022 11/6 LED lights	50*5000942	147.03
11/28/2017	FISHER AUTO PARTS	001426	253710	invoice 253710 10/30 dipstick tube for shop truck	50*5000942	17.51
11/28/2017	FISHER AUTO PARTS	001426	254057	invoice 254057 11/6 silicon	50*5000942	14.96
11/28/2017	FISHER AUTO PARTS	001426	253883	invoice 253883 11/2 shop supply	50*5000942	61.66
11/28/2017	WORLDWIDE EQUIPMENT, INC.	006661	11813	invoice 11813 11/3 hose assembly	50*5000944	350.12
11/28/2017	WORLDWIDE EQUIPMENT, INC.	006661	520123	invoice 11937 10/31 air leveling	50*5000944	190.23
						3,677.24

Dept. Total

18,876.08

4205 - REFUSE DISPOSAL

620-4205-503002-9999

11/14/2017	BB&T FINANCIAL, FSB	002458	3200/10.20.2017	CARD # 3200 10/20/17 PROF'L SRVCS	50*5000938	100.52
11/14/2017	BOGGS MUNICIPAL SERVICES INC	001909	12053	invoice 12053 9/29 pump station	50*5000938	646.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	DON'S AUTO PARTS, INC.	000710	36281	invoice 36281 10/16 conv signs	50*5000939	765.60
11/28/2017	THOMPSON & LITTON INC	002960	85163	INV # 85163 10/31/17 RE: CLOSURE COST UPDATES	50*5000943	1,540.00
						3,052.12
620-4205-503011-9999						
11/14/2017	G&K SERVICES	006254	21043	invoice 21043 10/19 shop uniforms	50*5000939	165.99
						165.99
620-4205-505103-9999						
11/14/2017	LAWSON WATER CONDITIONING	001245	50276/10.10.17	10/10 shop water	50*5000940	21.75
11/28/2017	LAWSON WATER CONDITIONING	001245	50276/10.30.17	10/30 shop water	50*5000942	14.50
						36.25
620-4205-505408-9999						
11/14/2017	RIGGS OIL COMPANY	003307	185861	invoice 185861 10/12 off road fuel	50*5000940	882.17
11/14/2017	RIGGS OIL COMPANY	003307	185780	invoice 185780 10/5 off road fuel	50*5000940	1,771.97
11/28/2017	RIGGS OIL COMPANY	003307	185887	invoice 185887 10/18 off road fuel	50*5000943	1,368.66
						4,022.80
620-4205-505413-9999						
11/14/2017	H.E.H ENTERPRISE LLC	010495	01044	invoice 1044 10/13 belt for tire shae	50*5000939	975.00
11/14/2017	HOME HARDWARE & FURNITURE CO.	000735	96156	invoice 96156 10/20 cord	50*5000939	13.99
11/14/2017	HOME HARDWARE & FURNITURE CO.	000735	96052	invoice 96052 10/20 key & harkle kit	50*5000939	36.85
11/14/2017	HOME HARDWARE & FURNITURE CO.	000735	97615	invoice 97615 10/17 3 qt oil	50*5000939	20.97
11/28/2017	HOME HARDWARE & FURNITURE CO.	000735	95398	invoice 95398 11/3 (4) rakes, (4) shovels	50*5000942	164.99
11/28/2017	MAGGARD SALES	001911	25109	invoice 25109 11/3 gloves	50*5000943	291.84
						1,503.64
620-4205-505417-9999						
11/14/2017	WORLDWIDE EQUIPMENT, INC.	006661	11497	invoice 11497 10/19 (2) wheels	50*5000941	578.00
11/14/2017	XPRESS CABLE & REPAIR	007377	111631	invoice 111631 10/10 conv belt	50*5000942	1,404.00
						1,982.00
620-4205-505418-9999						
11/14/2017	CARTER MACHINERY COMPANY INC	005438	1404521	invoice 1404521 10/19 (2) elements	50*5000938	194.35
11/14/2017	CARTER MACHINERY COMPANY INC	005438	944068	invoice 944068 10/17 836 H coolant	50*5000938	384.72
11/14/2017	CARTER MACHINERY COMPANY INC	005438	944214	invoice 944214 10/18 coolant	50*5000938	128.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	S09000138-1	10/5 water pump	50*5000940	581.36
11/28/2017	CARTER MACHINERY CO.	000706	945204	invoice 945204 10/31 836 G air filter	50*5000942	29.55
11/28/2017	CARTER MACHINERY CO.	000706	945217	invoice 945217 10/31 836G air panel	50*5000942	16.12
11/28/2017	FISHER AUTO PARTS	001426	254039	invoice 254039 11/6 rags	50*5000942	33.90
11/28/2017	WILSON SALES & SERVICE	000708	520123	invoice 520123 11/6 filter supply	50*5000943	237.54
						1,605.78

Dept. Total **12,368.58**

4206 - LITTER CONTROL

620-4206-502007-9999

11/14/2017	VACORP	002214	OCTOBER2017HYBRID	OCTOBER HYBRID BILL 2017	50*5000941	10.63
						10.63

620-4206-505203-9999

11/14/2017	COMCAST	003901	8199/10.28.2017	ACCT # 8396 80 0019 0028199 10/28/17	50*5000938	4.26
11/14/2017	VERIZON WIRELESS	000806	4174-00001/10.28.2017	ACCT # 322764174-0001 10/28/17	50*5000941	190.25
11/28/2017	MCI COMM SERVICE	004828	9101/10.11.17	Office Phone Bill}}Account# 2DG49101}}Date 10/11/1	50*5000943	33.52
11/28/2017	VERIZON	009753	5109-11/10/17	ACCT # 000144415109 11/10/17	50*5000943	89.80
						317.83

620-4206-505408-9999

11/14/2017	NORTON AUTO & SUPPLY CO., INC.	000677	302660	2 Batteries For 2008 Chevy 2500 Truck}}Invoice# 30	50*5000940	232.00
11/14/2017	SOUTHWEST TOOL RENTAL	000758	X1566	Repair of 4 weed eaters and 2 packs of two cycle en	50*5000941	164.71
11/28/2017	FISHER AUTO PARTS	001426	401-247941	Brakes For 2013 Ford F-350 Truck}}Invoice# 401-247	50*5000942	85.94
						482.65

620-4206-505413-9999

11/14/2017	PAYLESS SUPERMARKET	007132	001-00080065	Food Supplies For KWCB Education Committee Meeting	50*5000940	22.24
11/28/2017	LOWE'S OF WISE COUNTY	000675	9100749	Gas Can}}Trans# 9100749}}Date 8/30-17	50*5000943	16.14
						38.38

620-4206-505810-9999

11/28/2017	VA-KY COMMUNICATIONS	000682	51330	Replace Power Supply On Justice Center Surveillanc	50*5000943	549.95
						549.95

620-4206-509501-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/14/2017	U.S. BANCORP GOVERNMENT LEASING	007470	342229838/10.20.17	INV # 342229838 10/20/17 LTR CTRL: VEHICLE	50*5000941	374.61
11/28/2017	U.S. BANCORP GOVERNMENT LEASING	007470	344510557-11/20/17	INV # 344510557 11/20/17	50*5000943	374.61
						749.22
Dept. Total						2,148.66
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
11/14/2017	U.S. BANCORP GOVERNMENT LEASING	007470	342229838/10.20.17	INV # 342229838 10/20/17 PUB WORKS: GRAVEL TRU	50*5000941	7,879.39
11/28/2017	U.S. BANCORP GOVERNMENT LEASING	007470	344510557-11/20/17	INV # 344510557 11/20/17	50*5000943	7,879.39
						15,758.78
Dept. Total						15,758.78
Fund Total						49,152.10
640 - PROJECTS FUND						
8414 - RODA, OSAKA, STONEGA SEWER PROJECT						
640-8414-505810-9999						
11/02/2017	LENOWISCO PLANNING DISTRICT	000910	M99_990062		99*990062	8,624.75
11/02/2017	MCFALL EXCAVATING	005486	M99_990061		99*990061	22,955.50
						31,580.25
Dept. Total						31,580.25
Fund Total						31,580.25
800 - WISE DEVELOP						
2117 - DEVELOP National Program						
800-2117-501009-9999						
11/13/2017	AMANDA D ARAGON	010078	4(11/02/17)	Invoice # 4/Georgia}Georgia Energy}E-CFR 2 A 200E,	02*004346	490.00
11/13/2017	AMANDA D ARAGON	010078	3(101917)	Invoice # 3/Georgia}Georgia Energy}E-CFR 2 A 200E,	02*004346	440.00
11/13/2017	AUDREY R WHITE	010525	4(11/02/17)	Invoice # 4/Virginia}Yellowstone Eco Forecasting}E	02*004347	750.00
11/13/2017	AUDREY R WHITE	010525	3(10/19/17)	Invoice # 3/Virginia}Yellowstone Eco Forecasting}E	02*004347	660.00
11/13/2017	AUSTIN D COUNTS	010082	4(11/02/17)	Invoice # 4/Virginia}Communications Fellow}E-CFR 2	02*004348	1,240.00
11/13/2017	AUSTIN D COUNTS	010082	3(10/19/17)	Invoice # 3/Virginia}Communications Fellow}E-CFR 2	02*004348	1,120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2017	AUSTIN STONE	010307	4(11/02/17)	Invoice # 4/Georgia}Georgia Energy II}E-CFR 2 A II	02*004349	1,300.00
11/13/2017	AUSTIN STONE	010307	3(10/19/17)	Invoice # 3/Georgia}Georgia Energy II}E-CFR 2 A II	02*004349	1,170.00
11/13/2017	BROOKE ELIZABETH COLLEY	010076	4(11/02/17)	Invoice # 4/Virginia}Impact Analysis Fellow}E-CFR	02*004351	1,240.00
11/13/2017	BROOKE ELIZABETH COLLEY	010076	3(10/19/17)	Invoice # 3/Virginia}Impact Analysis Fellow}E-CFR	02*004351	1,120.00
11/13/2017	CAREN MICHELLE REMILLARD	008625	3(10/19/17)	Invoice # 3/Georgia}Georgia Energy}E-CFR 2 A II 20	02*004352	1,470.00
11/13/2017	CAREN MICHELLE REMILLARD	008625	4(11/02/17)	Invoice # 4/Georgia}Georgia Energy}E-CFR 2 A II 20	02*004352	1,635.00
11/13/2017	CHAD M AUSTIN	010518	3(101917)	Invoice # 3/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004354	400.00
11/13/2017	CHAD M AUSTIN	010518	4(11/02/17)	Invoice # 4/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004354	400.00
11/13/2017	CHRISTOPHER S CAMERON	009188	4(11/02/17)	Invoice # 4/Georgia}Miami Beach Urban Dev}}E-CFR 2	02*004355	1,040.00
11/13/2017	CHRISTOPHER S CAMERON	009188	3(101917)	Invoice # 3/Georgia}Miami Beach Urban Dev}}E-CFR 2	02*004355	910.00
11/13/2017	DANIELLE L QUICK	010520	4(11/02/17)	Invoice # 4/Alabama}Impact Analysis}E-CFR 2 A II 2	02*004359	1,240.00
11/13/2017	DANIELLE L QUICK	010520	3(101917)	Invoice # 3/Alabama}Impact Analysis}E-CFR 2 A II 2	02*004359	1,120.00
11/13/2017	DAVID RICKLESS	010421	4(11/02/17)	Invoice # 4/Georgia}Miami Beach Urban Development}	02*004361	325.00
11/13/2017	DAVID RICKLESS	010421	3(10/19/17)	Invoice # 3/Georgia}Miami Beach Urban Development}	02*004361	280.00
11/13/2017	DIONNE B BLANKS	010426	3(101917)	Invoice # 3/Alabama}MCHD-AL}E-CFR 2 A II 200E,200.	02*004364	1,035.00
11/13/2017	DIONNE B BLANKS	010426	4(11/02/17)	Invoice # 4/Alabama}MCHD-AL}E-CFR 2 A II 200E,200.	02*004364	1,155.00
11/13/2017	EMAD A AHMED	010429	4(11/02/17)	Invoice # 4/Georgia}Georgia Energy II}E-CFR 2 A II	02*004365	815.00
11/13/2017	EMAD A AHMED	010429	3(101917)	Invoice # 3/Georgia}Georgia Energy II}E-CFR 2 A II	02*004365	730.00
11/13/2017	ERIC LOUIS WHITE	009939	3(10/19/17)	Invoice # 3/Virginia}CL}E-CFR 2 A II 200E, 200.430	02*004366	1,120.00
11/13/2017	ERIC LOUIS WHITE	009939	4(11/02/17)	Invoice # 4/Virginia}CL}E-CFR 2 A II 200E, 200.430	02*004366	1,240.00
11/13/2017	FARNAZ BAYAT	010079	4(11/02/17)	Invoice # 4/Alabama}CL}E-CFR 2 A II 200E, 200.430}	02*004367	1,240.00
11/13/2017	FARNAZ BAYAT	010079	3(101917)	Invoice # 3/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004367	1,120.00
11/13/2017	GREGORY N LEENIG	010519	3(101917)	Invoice # 3/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004369	710.00
11/13/2017	GREGORY N LEENIG	010519	4(11/02/17)	Invoice # 2/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004369	810.00
11/13/2017	IAN T BRASTOW	010523	4(11/02/17)	Invoice #4/Virginia}Colorado Plateau Urban Develop	02*004371	810.00
11/13/2017	IAN T BRASTOW	010523	3(10/19/17)	Invoice #3/Virginia}Colorado Plateau Urban Develop	02*004371	710.00
11/13/2017	MAN KUMARI GIRI	010526	4(11/02/17)	Invoice # 4/Virginia}Yellowstone Eco Forecasting}T	02*004372	693.00
11/13/2017	MAN KUMARI GIRI	010526	3(10/19/17)	Invoice # 3/Virginia}Yellowstone Eco Forecasting}T	02*004372	609.00
11/13/2017	MANDA V AU	010522	4(11/02/17)	Invoice # 4/Virginia}Colorado Plateau Urban Develo	02*004373	810.00
11/13/2017	MANDA V AU	010522	3(10/19/17)	Invoice # 3/Virginia}Colorado Plateau Urban Develo	02*004373	710.00
11/13/2017	MARGARET C MULHERN	010524	3(10/19/17)	Invoice # 3/Virginia}Colorado Plateau}E-CFR 2 A II	02*004374	710.00
11/13/2017	MARGARET C MULHERN	010524	4(11/02/17)	Invoice # 4/Virginia}Colorado Plateau}E-CFR 2 A II	02*004374	930.00
11/13/2017	MARIA LUISA ESCOBAR PARDO	010453	4(11/02/17)	Invoice # 4/Georgia}Miami Beach Urban}Taxes withhe	02*004375	595.00
11/13/2017	MARIA LUISA ESCOBAR PARDO	010453	3(101917)	Invoice # 3/Georgia}Miami Beach Urban}Taxes withhe	02*004375	521.50
11/13/2017	MARIE G BOUFFARD	010521	3(101917)	Invoice # 3/Georgia}GA Energy II Team}E-CFR 2 A II	02*004376	745.00
11/13/2017	MARIE G BOUFFARD	010521	4(11/02/17)	Invoice # 4/Georgia}GA Energy II Team}E-CFR 2 A II	02*004376	850.00

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11/13/2017	NICHOLAS J MORGAN	010540	4(11/02/17)	Invoice # 4/Georgia}Georgia Energy II}E-CFR 2 A II	02*004381	325.00
11/13/2017	NICHOLAS J MORGAN	010540	3(10/19/17)	Invoice # 3/Georgia}Georgia Energy II}E-CFR 2 A II	02*004381	240.00
11/13/2017	SEYED NAVID HASHEMI TONEKABONI	010538	3(101917)	Invoice # 3/Georgia}Miam Beach Urban Development}T	02*004385	259.00
11/13/2017	SEYED NAVID HASHEMI TONEKABONI	010538	4(11/02/17)	Invoice # 4/Georgia}Miam Beach Urban Development}T	02*004385	259.00
11/13/2017	SONIA C LINTON	010539	4(11/02/17)	Invoice # 4/Georgia}Miami Beach Urban Development}	02*004387	325.00
11/13/2017	SONIA C LINTON	010539	3(10/19/17)	Invoice # 3/Georgia}Miami Beach Urban Development}	02*004387	260.00
11/13/2017	SURAVI SHRESTHA	008609	4(11/02/17)	Invoice # 4/Georgia}GA Energy Team II}E-CFR 2 A II	02*004388	1,040.00
11/13/2017	SURAVI SHRESTHA	008609	3(10/19/17)	Invoice # 3/Georgia}GA Energy Team II}E-CFR 2 A II	02*004388	910.00
11/13/2017	ZHE WANG	010541	4(11/02/17)	Invoice #3/Virginia}Yellowstone Eco Forecasting}E-	02*004389	990.00
11/13/2017	ZHE WANG	010541	3(10/19/17)	Invoice #3/Virginia}Yellowstone Eco Forecasting}E-	02*004389	860.00
11/28/2017	AMANDA D ARAGON	010078	5(11.16.2017)	Invoice # 5/Georgia}Georgia Energy}E-CFR 2 A II 20	02*004390	440.00
11/28/2017	AUDREY R WHITE	010525	5(11.16.2017)	Inv. #5/Virginia}Yellowstone Eco Forecasting}E-CFR	02*004391	750.00
11/28/2017	AUSTIN D COUNTS	010082	5(11.16.2017)	Inv. # 5/Virginia}Fellow}E-CFR 2 A II 200E, 200.43	02*004392	1,120.00
11/28/2017	AUSTIN STONE	010307	5(11.16.2017)	Inv. 5/Georgia}Georgia Energy II}E-CFR 2 A II 200E	02*004393	1,170.00
11/28/2017	BROOKE ELIZABETH COLLEY	010076	5(11.16.2017)	Invoice # 5/Virginia}Fellow}E-CFR 2 A II 200E, 200	02*004394	1,120.00
11/28/2017	CAREN MICHELLE REMILLARD	008625	5(11.16.2017)	Invoice # 5/Georgia}Georgia Energy}E-CFR 2 A II 20	02*004395	1,470.00
11/28/2017	CHAD M AUSTIN	010518	5(11.16.2017)	Inv # 5/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004396	350.00
11/28/2017	CHRISTOPHER S CAMERON	009188	5(11.16.2017)	Inv. # 5/Georgia}Miami Beach Urban DEV}E-CFR 2 A I	02*004397	910.00
11/28/2017	DANIELLE L QUICK	010520	5(11.16,2017)	Inv. # 5/Alabama}Fellow}E-CFR 2 A II 200E 200.430}	02*004398	1,120.00
11/28/2017	DAVID RICKLESS	010421	5(11.16.2017)	Invoice # 5/Georgia}Miami Beach Urban Development}	02*004399	325.00
11/28/2017	DIONNE B BLANKS	010426	5(11.16.2017)	Inv. # 5/Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004400	1,075.00
11/28/2017	EMAD A AHMED	010429	5(11.16.2017)	Invoice # 3/Georgia}Georgia Energy II}E-CFR 2 A II	02*004401	815.00
11/28/2017	ERIC LOUIS WHITE	009939	5(11.16.2017)	Inv. # 5/Virginia}CL}E-CFR 2 A II 200E, 200.430}	02*004402	1,120.00
11/28/2017	FARNAZ BAYAT	010079	5(11.16.2017)	Inv. 5.Alabama}CL}E-CFR 2 A II 200E, 200.430}	02*004403	1,120.00
11/28/2017	GREGORY N LEENIG	010519	5(11.16.2017)	Inv. #5./Alabama}AL}E-CFR 2 A II 200E, 200.430}	02*004404	405.00
11/28/2017	IAN T BRASTOW	010523	5(11.16.2017)	Inv. # 5/Virginia}Colorado Plateau Urban Developme	02*004406	810.00
11/28/2017	MAN KUMARI GIRI	010526	5(11.16.2017)	Inv. # 5/Virginia}Yellowstone Eco Forecasting}{tax	02*004410	693.00
11/28/2017	MANDA V AU	010522	5(11.16.2017)	Inv. # 5/Virginia}Colorado Plateau Urban Developme	02*004411	810.00
11/28/2017	MARGARET C MULHERN	010524	5(11.16.2017)	Inv. 5/Virginia}Colorado Plateau}E-CFR 2 A II 200E	02*004412	1,275.00
11/28/2017	MARIA LUISA ESCOBAR PARDO	010453	5(11.16.2017)	Inv. # 5/Georgia}Miami Beach Urban Dev}{taxes with	02*004413	595.00
11/28/2017	MARIE G BOUFFARD	010521	5(11.16.2017)	Invoice # 5/Georgia}GA Energy Team II}E-CFR 2 A II	02*004414	850.00
11/28/2017	NICHOLAS J MORGAN	010540	5(11.16.2017)	Inv. #5/Georgia}Georgia Energy II}E-CFR 2 A II 200	02*004415	325.00
11/28/2017	SEYED NAVID HASHEMI TONEKABONI	010538	5(11.27.2017)	Inv. # 5/Georgia}Miami Beach Urban Development}{ta	02*004416	259.00
11/28/2017	SONIA C LINTON	010539	5(11.16.2017)	Inv. # 5/Georgia}Miami Beach Urban Development}E-C	02*004417	295.00
11/28/2017	SURAVI SHRESTHA	008609	5(11.16.2017)	Invoice # 5/Georgia}GA Energy Team II}E-CFR 2 A II	02*004419	1,040.00
11/28/2017	ZHE WANG	010541	5(11.16.2017)	INV. # 5/Virginia}YELLOWSTONE Eco Forecasting}E-CF	02*004420	990.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						63,738.50
800-2117-502007-9999						
11/14/2017	VACORP	002214	OCT2017HYBRIDBILLING	OCTOBER HYBRID BILL 2017	80*8000158	43.45
						43.45
800-2117-505401-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	3333/10.20.17	BBT/3333}Dated 10/20/17}S&E}E-CFR 2 A II 200A, 200	80*8000158	394.78
11/14/2017	BB&T FINANCIAL, FSB	002458	1403/10.20.17	BBT/1403}Dated 10/20/17}Travel}E-CFR 2 A II 200E,	80*8000158	82.66
11/14/2017	COMCAST	003901	6325-10.08.17	Dated 10/08/17}Internet Service/Comcast}Virginia N	80*8000158	137.49
11/14/2017	COMCAST CABLE	010368	9584-03-4/10.22.17	S&E}Comcast Dated 10/22/17}E-CFR 2 A II 200A, 200.	80*8000158	124.90
11/14/2017	DATA ENSURE INC	003477	08061	Inv#8061}Dated 11/1/17}Storage Volume for server f	80*8000158	100.00
11/28/2017	COMCAST	003901	4322(11.17.17)	Acct # 8396 91 032 2334322}Alabama Node}E-CFR 2 A	80*8000159	224.85
11/28/2017	COMCAST	003901	6325(11.08.17)	Inv. 36325}Wise Node}E-CFR 2 A 200A, 200.94}	80*8000159	154.41
11/28/2017	DIAL COMM INC.	000777	3000266	Inv. 3000266}Fax Line Service}E-CFR 2 A II 200A, 2	80*8000159	49.95
						1,269.04
800-2117-505506-9999						
11/14/2017	BB&T FINANCIAL, FSB	002458	3333/10.20.17	BBT/3333}Travel}Dated 10/20/17}E-CFR 2 A II 200E,	80*8000158	205.00
11/14/2017	BB&T FINANCIAL, FSB	002458	3681/10.20.17	BBT/3681}Dated 10.20.17}Travel}E-CFR 2 A II 200E,	80*8000158	375.22
11/28/2017	EMAD A AHMED	010429	10.14.2017	39th Annual Gopher Tortoise council meeting }E-CFR	02*004401	109.14
11/28/2017	LAUREN CHILDS-GLEASON	003540	10.28.2017	Travel-Geo xiv plenary side sessions}E-CFR 2A II 2	02*004409	37.67
						727.03
Dept. Total						65,778.02
Fund Total						65,778.02
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
11/09/2017	BUSINESS CARD	001378	M100_1872		100*1872	35.70
11/09/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1873		100*1873	1,022.41
11/09/2017	SOCIAL SECURITY ADMINISTRATION	005972	M100_1874		100*1874	848.00
11/09/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1875		100*1875	31.67
11/16/2017	TREASURER OF VIRGINIA	005405	M100_1876		100*1876	1,485.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/16/2017	TREASURER OF WISE COUNTY, VA	001006	M100_1877		100*1877	5,264.79
11/30/2017	BUSINESS CARD	001378	M100_1878		100*1878	94.00
11/30/2017	CHRISTMAS IN JULY	010674	M100_1882		100*1882	100.00
11/30/2017	CHRISTMAS IN JULY	010674	M100_1883		100*1883	100.00
11/30/2017	POUND IGA	010672	M100_1879		100*1879	200.00
11/30/2017	PRICE LESS FOODS	010673	M100_1880		100*1880	350.00
11/30/2017	WALMART COMMUNITY CREDIT CARD	005793	M100_1881		100*1881	500.00
						10,032.14
Dept. Total						10,032.14
Fund Total						10,032.14
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
11/14/2017	APPALACHIA, TOWN OF	000705	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200065	6,792.46
11/14/2017	COEBURN, TOWN OF	000837	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200065	7,553.52
11/14/2017	TOWN OF BIG STONE GAP	002689	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200065	15,811.02
11/14/2017	TOWN OF POUND	002690	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200065	3,729.19
11/14/2017	TOWN OF ST PAUL	002008	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200065	3,177.42
11/14/2017	WISE, TOWN OF	000880	AUG17/LOCAL.SALES	AUGUST 2017 LOCAL SALES DISTRIBUTION 11/13/17	92*9200066	8,999.53
						46,063.14
Dept. Total						46,063.14
Fund Total						46,063.14
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
11/29/2017	LONESOME PINE OFFICE ON YOUTH	000911	M102_6745		102*6745	35,000.00
						35,000.00
Dept. Total						35,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						35,000.00
Grand Total						693,909.34