

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

110-9999-231001-9999

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

110-9999-241003-9999

07/31/2017	VCEDA	003943	M99_990028		99*990028	8,131.06
						8,131.06

110-9999-411603-9999

07/11/2017	DEPARTMENT OF MOTOR VEHICLES	002245	M99_990023		99*990023	6,300.00
						6,300.00

110-9999-411900-9999

07/25/2017	CHRISTOPHER MULLINS	010482	REFUND/07.25.17	TAX REFUND 07/25/17	13*1302373	45.31
						45.31

110-9999-411901-9999

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

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

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

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

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

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

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

640 - PROJECTS FUND

8414 - RODA, OSAKA, STONEGA SEWER PROJECT

640-8414-250002-9999

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

640-8414-505810-9999

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

Dept. Total **0.00**

Fund Total **0.00**

800 - WISE DEVELOP

2117 - DEVELOP National Program

800-2117-501009-9999

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

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

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

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

800-2117-502011-9999

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

800-2117-505401-9999

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

800-2117-505506-9999

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

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