

County of Wise, Virginia
Expenditure Transaction Report for 07/01/2019 thru 07/31/2019

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	9.51
						9.51
110-1101-503002-9999						
07/02/2019	MUNICIPAL CODE CORPORATION	000844	00329256	INV # 00329256 06/03/19 ADMINISTRATIVE SUPPORT	01*01088458	450.00
						450.00
110-1101-505203-9999						
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	50.14
						50.14
110-1101-505307-9999						
07/11/2019	TREASURER OF VIRGINIA	001365	200000007373	INV # 200000007373 06/06/19 MEMBER NAME: WISE	01*01088554	4,722.00
07/11/2019	TREASURER OF VIRGINIA	001365	200000007240	INV # 200000007240 06/06/19 MEMBER NAME: WISE	01*01088554	391.00
07/11/2019	TREASURER OF VIRGINIA	001365	200000007200	INV # 200000007200 06/06/19 MEMBER NAME: WISE	01*01088554	391.00
						5,504.00
110-1101-505801-9999						
07/11/2019	VIRGINIA ASSOC. OF COUNTIES	000881	INC0605279	INV # IVC0605279 06/01/19 FY 19-20 COUNTY DUES	01*01088570	8,061.00
						8,061.00
Dept. Total						14,074.65
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
07/11/2019	ARC TV	003486	11198	INV # 11198 07/05/19 JULY 2019 OPERATION OF CHAN	01*01088482	726.19
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	23.65
07/11/2019	COMCAST	010972	8628/062419	ACCT # 8396 80 019 0038628 06/24/19	01*01088493	132.75
07/25/2019	ARC TV	003486	11199	INV # 11199 07/05/19 JULY 2019 OPERATION OF CHAN	01*01088594	926.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,808.78
Dept. Total						1,808.78
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	95.94
						95.94
110-1201-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	62.32
						62.32
110-1201-503005-9999						
07/18/2019	CIT TECHNOLOGY FIN SERV INC	003814	33725019	INV # 33725019 07/08/19 KONICA COPIER BIZHUB C36	01*01088583	161.70
						161.70
110-1201-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	12.76
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	50.14
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	5.37
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	133.58
						201.85
110-1201-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	4.82
						4.82
110-1201-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	864.98
						864.98
110-1201-505401-9999						
07/11/2019	BENTLEY DISTRIBUTING INC	001439	09222	INV # 9222 06/30/19 COOLER RENT	01*01088486	9.00
07/25/2019	AMAZON CAPITAL SERVICES	010345	1G6X-7J7Q-0MR4	AmazonBasics AAA 1.5 Volt Performance Alkaline Bat	01*01088591	6.48
07/25/2019	AMAZON CAPITAL SERVICES	010345	1G6X-7J7Q-0MR4	Pendaflex Hanging File Folders, Letter Size, Assor	01*01088591	9.88
07/25/2019	AMAZON CAPITAL SERVICES	010345	1G6X-7J7Q-0MR4	Staples Poly Expanding Hanging File Pockets, Lette	01*01088591	10.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	AMAZON CAPITAL SERVICES	010345	1G6X-7J7Q-0MR4	Rolling File Cabinet, Hanging File Folder Cart on	01*01088591	64.39
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109753	INV # 109753 07/08/19 (2) CS COPY PAPER	01*01088607	79.80
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109339	INV # 109339 07/01/19 TAPE, CORRECTION TAPE, TON	01*01088607	129.84
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110051	INV # 110051 07/16/19 (1) TRODAT STAMPER 4916 W/	01*01088607	23.00
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109713	INV # 109713 07/03/19 PLANNER	01*01088607	32.59
07/25/2019	OFFICE DEPOT	010121	344295382-001	ORDER # 344295382-001 07/18/19 (3) EASY GRIP EXP	01*01088639	53.91
07/25/2019	OFFICE DEPOT	010121	344292762-001	ORDER # 344292762-001 07/18/19 (2) TELEPHONE MES	01*01088639	18.18
07/25/2019	SECOND CHANCE TIRE CO	011384	072219	07/22/19 (1) 4x8 Sign for Emergency Grant - Wise	01*01088648	239.40
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	JUN19/TIMESNEWS	June 2019 Times News 07/08/19	01*01088660	7.70

685.06

110-1201-505408-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 VEHICLE EXPENSE	01*01088485	8.00
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	133.30

141.30

110-1201-505506-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL EXPENSE	01*01088485	63.95
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63.95

110-1201-509501-9999

07/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	388206500	INV # 388206500 06/20/19	01*01088558	312.18
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312.18

Dept. Total

2,594.10

1204 - LEGAL SERVICES

110-1204-502011-9999

07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	19.12
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19.12

110-1204-503002-9999

07/11/2019	O'QUINN, JEREMY	007461	01967	INV # 1967 07/01/19 JULY 2019 WC DSS FEE	01*01088509	2,000.00
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2,000.00

110-1204-505203-9999

07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	90.15
07/25/2019	THOMSON REUTERS - WEST	000863	840546041	INV # 840546041 07/01/19 JUNE 2019 ONLINE CHARGE	01*01088655	36.00
						132.53
110-1204-505401-9999						
07/11/2019	QUILL CORP	006058	8462779	901-CB435AD HP 35A Black Toner Cartridges, 2 Pack	01*01088539	123.29
						123.29
110-1204-505411-9999						
07/11/2019	COALFIELD PROGRESS, THE	000723	000008511/072719	ACCT # 000008511 07/27/19 SUBSCRIPTION FOR: KARE	01*01088491	60.00
						60.00
110-1204-505504-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL EXPENSE	01*01088485	275.54
						275.54
Dept. Total						2,610.48
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	38.18
						38.18
110-1209-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	585.08
						585.08
110-1209-503002-9999						
07/11/2019	CANON FINANCIAL SERVICES INC	004527	20256425	INVOICE# 20256425; INV DATE: 7/1/2019}IR2535i COPI	01*01088489	78.00
07/25/2019	ROBERT J YOUNG COMPANY	010479	INV3158071	INVOICE# INV3158071; INV DATE: 7/8/2019}CANON IR C	01*01088646	129.09
						207.09
110-1209-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	12.12
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	16.00
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	93.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						121.80
110-1209-505401-9999						
07/11/2019	AMAZON CAPITAL SERVICES	010345	111-4087096-0923416	ORDER #111-4087096-0923416}VICTOR 1530-6 CALCULATO	01*01088478	149.38
07/11/2019	AMAZON CAPITAL SERVICES	010345	111-4659517-6458639	ORDER# 111-4659517-6458639; ORDER DATE: 6/25/19}BO	01*01088478	577.90
07/11/2019	AMAZON CAPITAL SERVICES	010345	11101191455036200	RBC7 UPS Replacement Battery for APC Smart-UPS 150	01*01088478	105.79
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OFFICE SUPPLIES	01*01088485	212.08
07/11/2019	LAWSON WATER CONDITIONING	001245	225179	INV # 225179 06/26/19 (2) BOTTLED WATER DEL.	01*01088517	14.50
07/11/2019	LAWSON WATER CONDITIONING	001245	225203	INVOICE #225203; INVOICE DATE: 7/1/2019 }COOLER R	01*01088517	9.95
07/11/2019	LAWSON WATER CONDITIONING	001245	225008	INV # 225008 06/12/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	224688	INV # 224688 06/01/19 (3) BOTTLED WATER DEL.	01*01088517	21.75
07/11/2019	MATTHEW BENDER & CO INC	002886	11852666	INV # 11852666 06/26/19 VA CODE REPL VOL 8A 19 S	01*01088522	65.28
07/11/2019	OFFICE DEPOT	010121	332473434	ORDER# 332473434; ORDER DATE:6/20/2019}REALSPACE M	01*01088531	152.99
07/11/2019	OFFICE DEPOT	010121	332064759	ORDER#332064759; ORDER DATE: 6/19/2019}3 HOLE PUNC	01*01088531	138.08
07/11/2019	SELECT GRAPHICS	002726	15711	INVOICE #15711; INVOICE DATE: 6/19/19}ENVELOPES #1	01*01088543	120.00
						1,574.95
110-1209-505801-9999						
07/11/2019	V.A.L.E.C.O.	001101	02020	INVOICE# 2020; INVOICE DATE: 7/1/2019}VALECO DUES-	01*01088561	95.00
						95.00
110-1209-507010-9999						
07/11/2019	DELL MARKETING, LLP	000684	10323453804	Quote#: 1024241374551 - OptiPlex 5050 SFF desktop,	01*01088498	1,007.46
07/11/2019	DELL MARKETING, LLP	000684	10323453804	Quote#: 1012490391970 - OptiPlex 5050 SFF desktop,	01*01088498	793.17
						1,800.63
Dept. Total						4,422.73
1210 - ASSESSOR						
110-1210-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	11.68
						11.68
110-1210-505203-9999						
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	1.25
						1.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1210-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	1,296.99
						1,296.99
110-1210-505408-9999						
07/11/2019	AUTO WORLD OF BSG, INC.	001117	PQ69CHR	INVOICE# PQ69CHR INVOICE DATE:6/21/19}68000603-AD	01*01088483	224.00
07/11/2019	COLLINS AUTO & TOWING, INC.	005891	01967	INVOICE #1967; INVOICE DATE: 6/20/2019}MUFFLER & I	01*01088492	249.75
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	94.80
						568.55
110-1210-505506-9999						
07/11/2019	COR ASSOCIATION	003042	2416-53-1-2187	INVOICE# 2416-53-1-2187; INVOICE DATE: 6/21/2019}J	01*01088495	125.00
07/11/2019	THE HOTEL ROANOKE & CONFERENCE C	010811	3126495718	CONFIRMATION# 3126495718; DATE: 6/21/2019}JOINT TR	01*01088550	125.77
07/11/2019	VAAO TREASURER	004837	VAAO2019	INVOICE #VAAO2019; INVOICE DATE: 6/21/2019}VAAO ED	01*01088564	165.00
						415.77
Dept. Total						2,294.24
1213 - TREASURER						
110-1213-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	38.86
						38.86
110-1213-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	74.41
						74.41
110-1213-503003-9999						
07/25/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06024	Inv # 6024 07/18/19 Title Examination: C.Ryman;	01*01088653	564.00
						564.00
110-1213-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	90.15
07/11/2019	WHITE, JOYCE LYNN	001258	JUN19/CELL	JUNE 2019 CELL PHONE STIPEND	02*00005063	50.00
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	10.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	95.97
						253.35
110-1213-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	432.33
						432.33
110-1213-505401-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OFFICE SUPPLIES	01*01088485	52.39
07/11/2019	BUSINESS INFORMATION SYSTEM	002092	SI77147	INV # SI77147 06/25/19 MINI USB CREDIT CARD SWIP	01*01088487	125.00
07/11/2019	LAWSON WATER CONDITIONING	001245	225007	INV # 225007 06/12/19 (2) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	225178	INV # 225178 06/26/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	224686	INV # 224686 06/01/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	QUILL CORP	006058	901-2441706	901-2441706 HP 32A Black Drum Cartridge, Standard	01*01088539	160.18
07/25/2019	LAWSON WATER CONDITIONING	001245	225197	INV#225197 (07/01/2019)}JULY RENT	01*01088627	9.95
						369.27
110-1213-505412-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 EDUCATION EXPENSE	01*01088485	1,248.37
						1,248.37
Dept. Total						2,980.59
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	15.49
						15.49
110-1220-503002-9999						
07/11/2019	TEMPUS NOVA INC	010360	05618	G SUITE BASIC - 1 USER - 12 MO - GAPPS-PREM-1USER-	01*01088548	2,573.00
						2,573.00
110-1220-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/11/2019	SCOTT COUNTY TELEPHONE COOP	010722	34896489	25MB SYNCH INTERNET JULY 2019	01*01088542	424.00
						430.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1220-507007-9999						
07/11/2019	OFFICE DEPOT	010121	32966879-001	431632 HP 952XL High Yield Black And HP 952 Cyan/M	01*01088531	83.08
						83.08
Dept. Total						3,101.95
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	10.48
						10.48
110-1230-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	213.23
						213.23
110-1230-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	140.29
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	3.41
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	99.26
						249.34
110-1230-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	6.43
						6.43
110-1230-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	432.33
						432.33
110-1230-505408-9999						
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	195.49
						195.49
110-1230-505810-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL TO CAPE CANAVERAL, F	01*01088485	1,417.68
07/11/2019	KING-MOORE INC	003121	03648	invoice 3648 6/27/19 GIS education topo, road, ran	01*01088512	1,260.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	0000003050	invoice 0000003050 6/21 Tech training	01*01088526	3,140.00
07/11/2019	SWINNEY, JESSICA	001300	NONE	no invoice 6/21 travel reimbursement NENA 2019, Or	01*01088547	242.08
07/25/2019	POWERPHONE INC	010369	63629	invoice 63629 7/1 Training & Recertification	01*01088641	1,232.00
						7,291.76

Dept. Total **8,399.06**

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-501007-9999

07/11/2019	HUGHES, EULA	003002	MAR19-JUN19	MAR 19-JUN 19 ELECTORAL BOARD COMPENSATION 06/17/	01*01088501	1,432.00
07/11/2019	JUANITA QUILLEN	005773	MAR19-JUN19	MAR 19-JUN 19 ELECTORAL BOARD COMPENSATION 06/17/	01*01088582	188.32
07/11/2019	MITCHELL, ALBERTA	005751	MAR19-JUN19	MAR 19-JUN 19 ELECTORAL BOARD COMPENSATION 06/17/	01*01088477	716.00
						2,336.32

110-1301-505506-9999

07/11/2019	ROBBINS ALLISON	003444	062319/JQUILLEN	06/23/19-06/26/19 TRAVEL TO RICHMOND: FOR JUANITA	02*00005038	388.37
07/11/2019	ROBBINS ALLISON	003444	062319/AMITCHELL	06/23/19-06/26/19 TRAVEL TO RICHMOND: FOR ALBERTA	02*00005038	382.68
						771.05

Dept. Total **3,107.37**

1302 - REGISTRAR

110-1302-502007-9999

07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	13.01
						13.01

110-1302-502011-9999

07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	20.57
						20.57

110-1302-503005-9999

07/25/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR11583	INV # AR11583 04/26/19 KONICA MINOLTA/C224E COPI	01*01088659	183.67
						183.67

110-1302-505203-9999

07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	22.72
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	94.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						117.49
110-1302-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	210.89
						210.89
110-1302-505401-9999						
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109036	INV # 109036 06/17/19 AVERY ADDRESS LABELS, ROT	01*01088500	51.34
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	108512	INV # 108512 05/31/19 COLOR COPY PAPER	01*01088500	23.53
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	108655	INV # 108655 06/05/19 LEGAL PADS, LEGAL PADS, JR	01*01088500	40.47
07/11/2019	LAWSON WATER CONDITIONING	001245	224222	INV # 224222 06/01/19 JUNE 2019 RENTAL	01*01088517	11.95
07/11/2019	LAWSON WATER CONDITIONING	001245	223719	INV # 223719 05/08/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
						134.54
110-1302-505506-9999						
07/11/2019	ROBBINS ALLISON	003444	062319	06/23/19-06/26/19 TRAVEL TO RICHMOND	02*00005038	812.44
						812.44
Dept. Total						1,492.61
2101 - CIRCUIT COURT						
110-2101-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	17.21
						17.21
110-2101-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	20.19
						20.19
110-2101-505203-9999						
07/02/2019	COMCAST	010972	7209/061819	ACCT # 8396 80 019 0027209 06/18/19	01*01088456	36.67
						36.67
110-2101-505401-9999						
07/25/2019	JUSTICE AV SOLUTIONS	002749	INV-518440	Inv # INV-518440 02/19/19 Wise County Circuit Co	01*01088623	633.00
						633.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2101-505830-9999						
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109110	INV # 109110 06/18/19 (1) PKG RULED ADHESIVE NOT	01*01088500	10.35
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109268	INV # 109268 06/21/19 (1) BROTHER INKJET MULTIFU	01*01088500	269.99
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109219	INV # 109219 06/20/19 (1) TAPE DISPENSER	01*01088500	4.99
07/11/2019	SELECT GRAPHICS	002726	15713	INV # 15713 06/20/19 (1,000) BUSINESS CARDS: R.J	01*01088543	72.51
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	188.13
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109508	INV # 109508 06/28/19 INK CARTRIDGES: BLACK, CYA	01*01088607	136.56
						682.53
Dept. Total						1,389.60
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
07/11/2019	LEAF	006459	9579386	INV # 9579386 06/24/19 KONICA MINOLTA BIZHUB 227	01*01088518	105.50
07/25/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR12233	Inv # AR12233 06/11/19 Konica Minolta/227 Copies	01*01088659	193.47
						298.97
110-2102-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	60.94
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	267.39
						334.71
110-2102-505401-9999						
07/25/2019	LAWSON WATER CONDITIONING	001245	224689	INV # 224689 07/25/19 (1) BOTTLED WATER DEL.}	01*01088627	7.25
07/25/2019	LAWSON WATER CONDITIONING	001245	225218	INV # 225218 07/01/19 JUNE 2019 RENTAL`	01*01088627	9.95
						17.20
Dept. Total						650.88
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	16.04
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/070119	ACCT # 01715195 07/01/19	01*01088614	83.46
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	223.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						329.01
Dept. Total						329.01
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
07/11/2019	AFTON COMMUNICATIONS	000858	273575	INV # 273575 07/01/19 PAGERS	01*01088475	104.50
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	27.62
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	66.80
						198.92
110-2105-505708-9999						
07/11/2019	APPALACHIAN JUVENILE COMMISSIO	003019	01609	INV # 1609 07/01/19 JULY 2019-SEPT 2019 JUVENILE	01*01088479	127,913.00
						127,913.00
Dept. Total						128,111.92
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	36.04
						36.04
110-2106-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	94.09
						94.09
110-2106-502013-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 EDUCATION EXPENSE	01*01088485	188.49
						188.49
110-2106-503005-9999						
07/11/2019	VIRGINIA INTERACTIVE	003274	2090626	INV # 2090626 06/30/13 EFILEAPP-WISE E-FILE	01*01088571	406.00
07/25/2019	JUSTICE AV SOLUTIONS	002749	INV-518440	Inv # INV-518440 02/19/19 Wise County Circuit Co	01*01088623	633.00
						1,039.00
110-2106-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	VA-KY COMMUNICATIONS	000682	516379S	VOIP PHONE SERVICE	01*01088562	135.00
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	50.14
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	47.50
07/25/2019	COMCAST	010972	6325/070819	ACCT 8396 80 019 0036325 DATE 07/08/19	01*01088602	177.20
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/070119	ACCT # 01715195 07/01/19	01*01088614	41.73
07/25/2019	VA-KY COMMUNICATIONS	000682	516648	INVOICE #516648 DATE 07/01/19}VOIP PHONE SERVICE	01*01088662	135.00
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	561.44
						1,154.39

110-2106-505401-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OFFICE SUPPLIES	01*01088485	66.20
07/11/2019	LAWSON WATER CONDITIONING	001245	225180	INV # 225180 06/26/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	224690	INV # 224690 06/01/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	224685	INV # 224685 06/01/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	225009	INV # 225009 06/12/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	225006	INV # 225006 06/12/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	225177	INV # 225177 06/26/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	THE FLOWER SHOP	002529	114679/1	INV # 114679/1 06/17/19 FLOWERS FOR JESSICA HOLL	01*01088549	84.24
07/25/2019	A-Z OFFICE RESOURCE, INC	000875	4923339-0	INVOICE 4923339-0 DATE 07/12/19}DVDS	01*01088589	20.99
07/25/2019	LAWSON WATER CONDITIONING	001245	225220	INVOICE 225220 DATE 07/01/19}JULY 2019 WATER COOLE	01*01088627	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	225221	INVOICE 225221 DATE 07/01/19}JULY 2019 WATER COOLE	01*01088627	9.95
						234.83

110-2106-505411-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 BOOKS & SUBSCRIPTION EXPEN	01*01088485	108.49
						108.49

110-2106-505506-9999

07/11/2019	KENNEDY, J. JACK	001137	061819	06/18/19-06/19/19 TRAVEL TO RICHMOND	01*01088511	440.75
						440.75

110-2106-505829-9999

07/25/2019	MIXNET CORP.	001270	700078	INVOICE #700078 DATE 07/01/19}MXCOURT SERVICE FEE	01*01088633	1,910.00
						1,910.00

Dept. Total **5,206.08**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	2,078.59
						2,078.59
Dept. Total						2,078.59
2109 - MAGISTRATE						
110-2109-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	17.88
07/11/2019	WINDSTREAM	003402	8361/063019	ACCT # 01108361 06/30/19	01*01088574	4.75
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	12.85
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	126.96
						162.44
110-2109-507001-9999						
07/11/2019	CIT TECHNOLOGY FIN SERV INC	003814	33622150	INV # 33622150 06/13/19 LATE CHARGE	01*01088490	10.00
07/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	00060	Inv # 33751288 07/14/19 Konica Printer 4050	01*01088599	60.29
						70.29
Dept. Total						232.73
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	154.41
						154.41
110-2201-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	138.37
						138.37
110-2201-503005-9999						
07/11/2019	HUNGATE BUSINESS SERVICES INC	003084	144579	INV # 144579 05/01/19 XEROX/C8045 COPIES	01*01088505	94.50
07/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25124194	INV # 25124194 07/08/19 XEROX ALTALINK C8045 COP	01*01088615	354.97
						449.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-505201-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 POSTAGE	01*01088485	65.10
						65.10
110-2201-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	58.20
07/11/2019	VERIZON	009753	5281/062519	ACCT # 000847045281 06/25/19	01*01088567	52.26
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	50.14
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	32.99
07/25/2019	THOMSON REUTERS - WEST	000863	840546041	INV # 840546041 07/01/19 JUNE 2019 ONLINE CHARGE	01*01088655	324.28
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	171.37
						689.24
110-2201-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 MOTOR VEHICLE INSURANCE	01*01088460	432.33
						432.33
110-2201-505401-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OFFICE SUPPLIES	01*01088485	213.61
07/11/2019	LAWSON WATER CONDITIONING	001245	224687	INV # 224687 06/01/19 (1) BOTTLED WATER DEL.	01*01088517	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	225176	INV # 225176 06/26/19 (4) BOTTLED WATER DEL.	01*01088517	29.00
07/11/2019	LAWSON WATER CONDITIONING	001245	225005	INV # 225005 06/12/19 (2) BOTTLED WATER DEL.	01*01088517	14.50
07/25/2019	HUNGATE BUSINESS SERVICES INC	003084	147464	INV # 147464 07/01/19 XEROX/C5045 COPIES	01*01088619	173.75
07/25/2019	LAWSON WATER CONDITIONING	001245	225195	INV # 225195 07/01/19 JULY 2019 RENT	01*01088627	11.95
						450.06
110-2201-505506-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL EXPENSE	01*01088485	67.49
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	71.58
						139.07
110-2201-505801-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 DUES	01*01088485	305.00
07/11/2019	TRESURER OF VIRGINIA	008006	FY19-20/CWA.DUES	FY 2019-2020 STATE BAR DUES FOR COMMONWEALTH ATTO	01*01088557	2,320.00
07/18/2019	TRESURER OF VIRGINIA	008006	FY20.DUES	FY 2019-2020 STATE BAR DUES FOR COMMONWEALTH ATTO	01*01088587	290.00
						2,915.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-507010-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 CAPITAL OUTLAY	01*01088485	115.69
						115.69
Dept. Total						5,548.74
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	31.47
						31.47
110-2202-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	10.77
						10.77
110-2202-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.38
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/070119	ACCT # 01715195 07/01/19	01*01088614	125.19
						131.57
Dept. Total						173.81
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	7,381.59
						7,381.59
110-3102-503002-9999						
07/11/2019	OCCUMED HEALTH CENTER	000776	02418	2418/060119, RANDOM DRUG SCREEN	01*01088530	72.00
07/25/2019	COMMONWEALTH SYSTEMS LLC	004971	00683	683-070119, WCSO LICENSE	01*01088603	350.00
07/25/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5428573	INV # 5428573 06/30/19	01*01088609	51.85
07/25/2019	JONES,STEPHEN	001533	FOREN.DUES/FY20	REIMBURSEMENT: FORENSIC SCIENCE ALUMNI ASSOCIATIO	01*01088621	40.00
07/25/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190630	INV # 1254144-20190630 06/30/19 PHONE SEARCHES	01*01088629	527.50
07/25/2019	OCCUMED HEALTH CENTER	000776	05732	INV # 5732 06/30/19 ADADEMY PHYSICAL, J.KILBOURN	01*01088638	159.00
07/25/2019	OCCUMED HEALTH CENTER	000776	05732	INV # 5732 06/30/19 DRUG SCREEN, B.MATHEISON	01*01088638	42.00
07/25/2019	OCCUMED HEALTH CENTER	000776	05732	INV # 5732 06/30/19 ADADEMY PHYSICAL, A.WALSH	01*01088638	159.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	STERICYCLE, INC.	001296	4008661169	400861169-070119, HAZARDOUS WASTE DISPOSAL	01*01088649	298.09
07/25/2019	STERICYCLE, INC.	001296	4008723838	4008723838/080119, HAZARDOUS WASTE DISPOSAL	01*01088649	298.09
						1,997.53
110-3102-503004-9999						
07/11/2019	VA-KY COMMUNICATIONS	000682	51655	51655/062019, 1.5 HRS. LABOR, WORK ON SERVER PRIOR	01*01088562	120.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51651	51651/052119, 2 HRS. LABOR, INSTALL WORK STATION I	01*01088562	160.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51647	51647/061119, 1 HR. LABOR, WORK WITH SOMA ON SERVE	01*01088562	80.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51671	51671/070319. SERVICE CALL, J. MARTIN LAPTOP, NEW	01*01088662	80.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51667	INV # 51667 06/24/19 SERVICE CALL: RESET D.CRESS	01*01088662	80.00
						520.00
110-3102-503005-9999						
07/11/2019	KINGSPORT IMAGING SYSTEMS INC	003117	494010	494010/062519, COPIER CONTRACT	01*01088513	186.90
07/18/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25062131	INV # 25062131 06/26/19 COPIER LEASE	01*01088585	418.51
07/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2687831	2687831, 07/01/2019, INTERNET	01*01088650	382.50
						987.91
110-3102-505201-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	0228/052319	0228/052319, UPS, SHIP FOIA REQUEST TO GEORGETOWN	01*01088484	18.04
07/25/2019	PURCHASE POWER	003250	49321771/071119	49321771/071119, METER #4720959, POSTAGE	01*01088643	200.00
07/25/2019	PURCHASE POWER	003250	1437/062819	ACCT # 8000-9090-0709-1437 06/28/19 LATE FEE	01*01088643	34.73
						252.77
110-3102-505203-9999						
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.40
07/11/2019	VERIZON WIRELESS	000806	00001/061819	322699225-00001/061819, DEPUTY CELL PHONES	01*01088568	1,301.42
07/11/2019	VERIZON WIRELESS	000806	00005/061819	322699225-00005/061819, MOBILE BROADBAND	01*01088568	1,040.38
07/11/2019	WINDSTREAM	003402	8361/063019	ACCT # 01108361 06/30/19	01*01088574	8.23
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	45.85
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/070119	ACCT # 01715195 07/01/19	01*01088614	177.75
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	1,035.89
						3,615.92
110-3102-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	5,340.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,340.06
110-3102-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	32,018.98
						32,018.98
110-3102-505309-9999						
07/25/2019	TREASURER OF VIRGINIA-VRS	006428	LODA-20-55197	INV # LODA-20-55197 07/02/19 PAID	01*01088658	36,700.04
						36,700.04
110-3102-505401-9999						
07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109334	109334/062519, DRY LINE CORRECTION TAPES	01*01088500	13.99
07/25/2019	KWIK KAFE CO INC	008526	3510;585640	3510:585640-070819, 3 CS. COFFEE	01*01088625	82.00
07/25/2019	LAWSON WATER CONDITIONING	001245	224879	INV # 224879 06/05/19 (3) BOTTLED WATER DEL.	01*01088627	15.75
07/25/2019	LAWSON WATER CONDITIONING	001245	225209	225209-070119, JULY 2019 RENTAL PATROL ROOM	01*01088627	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	225208	225208-070119, JULY 2019 RENTAL INVESTIGATIONS	01*01088627	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	225211	225211-070119, JULY 2019 RENTAL KITCHEN	01*01088627	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	224878	INV # 224878 06/05/19 (6) BOTTLED WATER DEL.	01*01088627	31.50
07/25/2019	LAWSON WATER CONDITIONING	001245	225148	INV # 225148 06/20/19 (5) BOTTLED WATER DEL.	01*01088627	26.25
07/25/2019	OFFICE DEPOT	010121	342534596-001	342534596-001/071619, PRINT CARTRIDGES	01*01088639	530.45
07/25/2019	OFFICE DEPOT	010121	335848258-001	335848258-001/062819, LEGAL PADS, PENS, CORRECTON	01*01088639	201.35
						931.14
110-3102-505408-9999						
07/02/2019	MORGAN MCCLURE FORD INC	007308	30668	INVOICE # 30668, INVOICE DATE: 05/22/19, A-PILLAR	01*01088457	86.96
07/02/2019	MORGAN MCCLURE FORD INC	007308	30734/CR30758	INVOICE # 30734, INVOICE DATE: 06/05/19 }LOWER A/C	01*01088457	12.44
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326364	INVOICE # 326364, INVOICE DATE: 06/04/19 }SERPENTI	01*01088459	17.15
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	325153/050719	325153/050719, 3 BOXES 5W30 FLEET	01*01088459	149.97
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326730	INVOICE # 326730, INVOICE DATE: 06/13/19 }BRAKE PA	01*01088459	73.98
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326403	INVOICE # 326403, INVOICE DATE: 06/06/19 }BRAKES,	01*01088459	276.76
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326663	INVOICE # 326663, INVOICE DATE: 06/12/19 }OIL FILT	01*01088459	5.78
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326343/362526	INVOICE # 326343, INVOICE DATE: 06/04/19}2 EA. BAT	01*01088459	236.34
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	324914	INVOICE # 324914, INVOICE DATE: 05/02/19, WIPERS V	01*01088459	12.00
07/02/2019	NORTON AUTO & SUPPLY CO., INC.	000677	325406	INVOICE # 325406, INVOICE DATE: 05/13/19 }BATTERY	01*01088459	118.17
07/11/2019	ADVANCE AUTO PARTS	000804	2490917541996	INV # 2410917541996 06/24/19 WIPER BLADES	01*01088474	39.98
07/11/2019	ADVANCE AUTO PARTS	000804	2490914383693	INVOICE # 2490914383693, INVOICE DATE: 05/23/19,	01*01088474	116.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210009874	INVOICE # 1210009874, INVOICE DATE: 06/05/19 }4 EA	01*01088481	685.76
07/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010106	INV # 1210010106 06/25/19 TIRES, BALANCE, MOUNT,	01*01088481	685.76
07/11/2019	BB&T FINANCIAL, FSB	002458	6634/052819	6634/052819, LOWES, TITE ROOF SEAL, BUTT SPLICE CO	01*01088484	34.92
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	="6626/061119 SPOOL AUTOCUT 25-2 AUTOCUT 25-2 E	01*01088484	69.79
07/11/2019	BB&T FINANCIAL, FSB	002458	6683/052619	6683/052619, FASMART GAS	01*01088484	55.89
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6592/061819 GARMIN E-COLLAR HANDHELD	01*01088484	286.19
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6709/061119 (6) TINT METER REFERENCE SAMPLES	01*01088484	120.00
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	0228/052919 MOVE OVER SIGN	01*01088484	18.00
07/11/2019	DELTA TIRE CENTER	000729	095642	INVOICE #095642, INVOICE DATE: 05/28/2019, 1 EA. T	01*01088499	150.84
07/11/2019	FISHER AUTO PARTS	001426	401-277550	INVOICE # , INVOICE DATE:}BRAKE PADS, D	01*01088502	79.08
07/11/2019	FISHER AUTO PARTS	001426	401-278472	INVOICE # 401-278472, INVOICE DATE: 05/10/19, BRAK	01*01088502	599.20
07/11/2019	FISHER AUTO PARTS	001426	401-280086	INV # 401-280086 06/21/19 BRAKE PARTS	01*01088502	42.98
07/11/2019	FISHER AUTO PARTS	001426	401-278905	="401-278905/052219 AXLE FOR VA TAG WWK-1793 LT. S	01*01088502	112.92
07/11/2019	FISHER AUTO PARTS	001426	401-280133	INV # 401-280133 06/24/19 BRAKE CALIPER, BRAKE C	01*01088502	141.04
07/11/2019	FREEDOM FORD LINCOLN INC	000762	149674	149674/050219, NUT AND WASHER	01*01088503	9.36
07/11/2019	FREEDOM FORD LINCOLN INC	000762	84866	INVOICE #84866, INVOICE DATE: 06/06/2019, BRAKE PA	01*01088503	410.02
07/11/2019	FREEDOM FORD LINCOLN INC	000762	85140	INV # 85140 06/13/19 REAR BEARINGS, LABOR, ROT	01*01088503	1,357.30
07/11/2019	FREEDOM FORD LINCOLN INC	000762	84963	INVOICE #84963. INVOICE DATE: 06/07/2019, HUB ASSE	01*01088503	829.73
07/11/2019	FRIENDLY TIRE & AUTO REPAIR	010578	135724	135724/052819, ALIGNMENT, SGT. R. VANOVER	01*01088504	59.95
07/11/2019	MORGAN MCCLURE FORD INC	007308	357833	INV # 357833 06/24/19 TIRE PLUG	01*01088525	7.50
07/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326082/326562	INVOICE #326082, 326562 (CREDIT), STRUT MODULAR AS	01*01088528	19.48
07/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	325924	INVOICE #325924, 326137(CREDIT), 324162(CREDIT), S	01*01088528	247.60
07/11/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453922	INVOICE #869223453922, INVOICE DATE: 06/01/2019, M	01*01088572	1,149.61
07/11/2019	WISE TRUCK REPAIR LLC	010517	05345	INV # 5345 03/20/19 OIL FILTER, FUEL FILTER	01*01088579	45.10
07/11/2019	WISE TRUCK REPAIR LLC	010517	05353	INV # 5353 03/20/19 LABOR TO R&R LEFT & RIGHT TI	01*01088579	260.00
07/11/2019	WISE TRUCK REPAIR LLC	010517	02036	INVOICE #2036, INVOICE DATE: 03/06/2019, EXHAUST P	01*01088579	141.83
07/11/2019	WISE TRUCK REPAIR LLC	010517	05753	INVOICE #5753, INVOICE DATE: 05/13/2019, A/C RECHA	01*01088579	65.00
07/11/2019	WISE TRUCK REPAIR LLC	010517	05783	5783/052319, WHEEL BEARING, FREEON, TIE ROD END, N	01*01088579	590.18
07/11/2019	WISE TRUCK REPAIR LLC	010517	05692	INVOICE # 5692, INVOICE DATE: 05/01/19 LEFT FRON	01*01088579	640.90
07/11/2019	WISE TRUCK REPAIR LLC	010517	05929	INV # 5929 06/21/19 LABOR TO R&R TIE ROD ENDS	01*01088579	162.50
07/11/2019	WISE TRUCK REPAIR LLC	010517	05935	INV # 5935 06/21/19 LABOR TO R&R TIE ROD ENDS	01*01088579	97.50
07/11/2019	WISE TRUCK REPAIR LLC	010517	01995	INV # 1995 12/03/18 LABOR TO R&R LEFT & RIGHT WH	01*01088579	1,020.24
07/11/2019	WISE TRUCK REPAIR LLC	010517	05920	INV # 5920 06/11/19 LABOR TO R&R TIE ROD ENDS,	01*01088579	162.50
07/11/2019	WISE TRUCK REPAIR LLC	010517	05567	INVOICE #5567, INVOICE DATE: 04/03/2019, RIGHT FRO	01*01088579	28.60
07/11/2019	WISE TRUCK REPAIR LLC	010517	05821	INV # 5824 05/30/19 FREON, SRVC/LABOR	01*01088579	81.00
07/11/2019	WISE TRUCK REPAIR LLC	010517	05861	INV # 5861 06/05/19 A/C RECHARGE, FREON, SRVC/	01*01088579	120.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	WISE TRUCK REPAIR LLC	010517	05857	INV # 5857 06/11/19 LABOR TO R&R LOWER RIGHT CON	01*01088579	260.00
07/11/2019	WISE TRUCK REPAIR LLC	010517	05811	INV # 5811 05/28/19 LABOR TO R&R LEFT & RIGHT ST	01*01088579	292.50
07/11/2019	WISE TRUCK REPAIR LLC	010517	05816	INV # 5816 05/29/19 LABOR TO SCAN VEHICLE-FOUND	01*01088579	65.00
07/11/2019	WISE TRUCK REPAIR LLC	010517	01854	INV # 1854 10/16/18 LABOR TO R&R EXHAUST MANIFOL	01*01088579	741.13
07/25/2019	ADVANCE AUTO PARTS	000804	2490917232790	INV # 2490917232790 06/21/19 BRAKE CALIPER	01*01088590	99.98
07/25/2019	COLLINS AUTO & TOWING, INC.	005891	01137	INV # 1137 06/01/19 VIRGINIA STATE INSPECTION	01*01088601	16.00
07/25/2019	FISHER AUTO PARTS	001426	401-280058	INV # 401-280058 06/21/19 A-1 BRAKE PART, UNLOAD	01*01088612	119.56
07/25/2019	FISHER AUTO PARTS	001426	401-280060	INV # 401-280060 06/21/19 A-1 BRAKE PART, UNLOAD	01*01088612	119.56
07/25/2019	FISHER AUTO PARTS	001426	401-279294	INV # 401-279294 06/03/19 HITCH COVER	01*01088612	69.95
07/25/2019	FREEDOM FORD LINCOLN INC	000762	85411	INV # 85411 06/21/19 4 WHEEL ALIGNMENT	01*01088613	79.99
07/25/2019	FREEDOM FORD LINCOLN INC	000762	83097	Inv # 83097 04/18/19 Diagnosis Fee	01*01088613	89.50
07/25/2019	MORGAN MCCLURE FORD INC	007308	141951	INV # 141951 06/26/19 TIRE PLUG	01*01088636	10.00
07/25/2019	MORGAN MCCLURE FORD INC	007308	30764	INV # 30764 06/11/19 BRACKET	01*01088636	70.16
07/25/2019	MORGAN MCCLURE FORD INC	007308	30758	INV # 30758 06/10/19 HOUSING; CORE DEPOSIT	01*01088636	138.73
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 (6) BOXES OIL	01*01088637	354.48
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327009	INV # 327009 06/21/19 BRAKE PADS - FRONT	01*01088637	26.99
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 (5) NAPA OIL FILTERS	01*01088637	15.00
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326523	INV # 326523 06/07/19 BRAKE CALIPER WITH HARDWAR	01*01088637	64.36
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326523	INV # 326523 06/07/19 CORE DEPOSIT	01*01088637	70.18
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326430	INV # 326430 06/06/19 BRAKE PADS - FRONT	01*01088637	64.14
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326430	INV # 326430 06/06/19 BRAKE PADS - REAR	01*01088637	62.91
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326430	INV # 326430 06/06/19 CONTROL ARM WITH BALL JOIN	01*01088637	110.15
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326457	INV # 326457 06/06/19 (2) REAR BRAKE ROTORS	01*01088637	134.36
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327217	INV # 327217 06/27/19 OIL FILTERS	01*01088637	18.36
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326881	INV # 326881 06/18/19 (1) TIE ROD END - INNER	01*01088637	42.97
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326881	INV # 326881 06/18/19 (1) TIE ROD END - OUTER	01*01088637	53.87
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327009	INV # 327009 06/21/19 BRAKE PADS - REAR	01*01088637	36.99
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 BOX RAGS	01*01088637	35.00
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 (5) OIL FILTERS	01*01088637	8.05
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 DEX COOL	01*01088637	18.99
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 (5) OIL FILTERS	01*01088637	8.05
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327167	INV # 327167 06/26/19 (6) WASHER FLUID	01*01088637	17.04
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327009	INV # 327009 06/21/19 BRAKE ROTOR - REAR	01*01088637	65.46
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327009	INV # 327009 06/21/19 BRAKE ROTOR - FRONT	01*01088637	96.42
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326537	INV # 326537 06/08/19 BRAKE ROTOR - REAR	01*01088637	67.18
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	326881	INV # 326881 06/18/19 (1) CAMSHAFT SENSOR	01*01088637	29.03

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07/25/2019	PRO AUDIO AND MORE INC	003210	20313	INVOICE #20313, INVOICE DATE: 07/15/2019, LED FOG	01*01088642	99.95
07/25/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453927	INV # 869223453927 07/10/19 JUNE 2019 GAS BILL-S	01*01088665	2,220.40
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00543	INV # 543 07/10/19 JUNE 2019 GAS BILL - SHERIFF'	01*01088666	10,546.41
07/25/2019	WISE TRUCK REPAIR LLC	010517	05982	= "5982-070919 REPAIR AC VA TAG VLA-8401 UNMARKED C	01*01088667	78.44
07/25/2019	WISE TRUCK REPAIR LLC	010517	05994	5994/071219, REPAIR A/C, VA TAG 127-490L, 2006 CRO	01*01088667	148.50
						28,401.00
110-3102-505409-9999						
07/25/2019	VA-KY COMMUNICATIONS	000682	51679	INV # 51679 10/10/18 MOBILE RADIO	01*01088662	750.00
						750.00
110-3102-505410-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	2346/052219	2346/052219, AMAZON, SHIRTS FOR SRO'S,	01*01088484	296.17
07/11/2019	BB&T FINANCIAL, FSB	002458	6600/052919	6600/052919, 2 EA. CAPS FOR SHERIFF OAKES	01*01088484	38.00
07/25/2019	A & A ENTERPRISES INC	001514	63582	INVOICE #63582, INVOICE DATE: 07/15/2019, UNIFORMS	01*01088588	952.40
07/25/2019	A & A ENTERPRISES INC	001514	63599	INVOICE #63599, INVOICE DATE: 07/16/2019, HAT CASE	01*01088588	91.95
						1,378.52
110-3102-505419-9999						
07/25/2019	DRUG TASK FORCE 4-M	001109	20190701	20190701, MEMBERSHIP DUES (JULY 1, 2019-JUNE 30,20	01*01088608	5,000.00
						5,000.00
110-3102-505430-9999						
07/11/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453922	INVOICE #869223453922, INVOICE DATE: 06/01/2019, M	01*01088572	152.13
						152.13
110-3102-505503-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	5767/061719 LUNCHES	01*01088484	34.41
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6477/061619 FORENSIC SCIENCE ACADEMY	01*01088484	530.84
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6477/061419 FORENSIC ACADEMY	01*01088484	1,533.38
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6477/052419 FORENSIC SCIENCE ACADEMY	01*01088484	649.07
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6485/060619 TORCH RUN DINNER	01*01088484	121.11
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6767/062019 BREAKFAST, LUNCH	01*01088484	44.75
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6691-060719 SWCJTA TRAINING	01*01088484	224.00
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	3488/053019 FOR ACADEMY GRADUATION	01*01088484	39.68
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6767/061219 TRAVEL TO HAMPTON, TRANSPORT OF MICHA	01*01088484	350.73

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07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6568/052019 ATTENDANCE FOR 2019 VIRGINIA HIGHWAY	01*01088484	349.10
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6952-052319 K9 TRAINER SCHOOL AND K9 TRAINING	01*01088484	603.12
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6667-052312019 ACADEMY TRAINING	01*01088484	93.76
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6709/060719 SVCJTA TRAINING	01*01088484	203.46
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6709/052319, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*01088484	23.31
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6717/060919 TRAVEL TO PAVILION WILLIAMSBURG PLACE	01*01088484	118.93
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/052919	5767/052919, TRANSPORT BLOUNTVILLE TN, SGT. G. MCC	01*01088484	10.75
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6717/060319 TRANSPORT/TRAINING	01*01088484	24.45
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6717/062019 GROUND CONTROL INSTRUCTOR SCHOOL	01*01088484	70.83
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6642-061319 GERNAL INSTURCTOR RECERTIFICATION	01*01088484	27.10
07/11/2019	BB&T FINANCIAL, FSB	002458	6592/061119	6592/061119, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*01088484	29.11
07/11/2019	BB&T FINANCIAL, FSB	002458	6659/053019	6659/053019, TRAINING ABINGDON VA, LT. R. PHILLIPS	01*01088484	20.60
07/11/2019	BB&T FINANCIAL, FSB	002458	2346/061119	2346/061119, TRAINING BRISTOL VA, X 4 DEPUTIES	01*01088484	63.50
07/11/2019	BB&T FINANCIAL, FSB	002458	6717/061119	6717/061119, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01088484	15.97
07/11/2019	BB&T FINANCIAL, FSB	002458	3488/061219	3488/061219, TRAINING BRISTOL VA, LT. J. RILEY, MA	01*01088484	30.29
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/052219	5767/052219, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*01088484	8.22
07/11/2019	BB&T FINANCIAL, FSB	002458	6709/052219	6709/052219, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01088484	29.27
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/06052019	5767/06052019, TRAINSPORT BLAND & HENRY COUNTIES,	01*01088484	264.13
07/11/2019	BB&T FINANCIAL, FSB	002458	6659/061019	6659/061019, TRAINING BRISTOL VA, DEPUTY M. STORIE	01*01088484	5.60
07/11/2019	BB&T FINANCIAL, FSB	002458	6717/061319	6717/061319, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*01088484	35.70
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/052319	5767/052319, TRANSPORT SOUTH BOSTON, SGT. G. MCCAR	01*01088484	53.27
07/11/2019	BB&T FINANCIAL, FSB	002458	6691/052419	6691/052419, TRANSPORT MARION VA, DEPUTY N. BAKER,	01*01088484	7.24
07/11/2019	BB&T FINANCIAL, FSB	002458	6691/061419	6691/061419, TRAINING BRISTOL VA, SGT. N. ADDINGTO	01*01088484	31.51
07/11/2019	BB&T FINANCIAL, FSB	002458	6717/060519	6717/060519, TRANSPORT RIDGEVIEW PAVILION, DEPUTY	01*01088484	9.16
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/052819	5767/052819, TRANSPORT BLOUNTVILLE TN, SGT. G. MCC	01*01088484	21.30
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/060619	5767/060619, TRANSPORT HARRISONBURG VA, SGT. G. MC	01*01088484	35.77
07/11/2019	BB&T FINANCIAL, FSB	002458	6626/061419	6626/061419, TRAINING BRISTOL VA, DEPUTY A. TURNER	01*01088484	24.53
07/11/2019	BB&T FINANCIAL, FSB	002458	2346/052819	2346/052819, TRAINING AMHERST VA, CAPT. C. SANDERS	01*01088484	26.71
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/060519	5767/060519, TRANSPORT JONESBOROUGH & BLOUNTVILLE	01*01088484	20.68
07/11/2019	BB&T FINANCIAL, FSB	002458	6667/053019	6667/053019, TRAINING BRISTOL VA, DEPUTY J. VIPPER	01*01088484	48.59
07/11/2019	MEADE, TERESA	001159	SUMMIT/042219	REIMBURSEMENT: DRINKS & PASTRIES - SUMMIT	01*01088523	20.25
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	20190516	20190516/051619, REIMBURSEMENT FOR MEALS, TRANSPOR	01*01088660	11.12
						5,865.30

110-3102-505504-9999

07/25/2019	SWVA CRIMINAL JUSTICE TRAIN.	000890	00988	Inv # 988 02/12/19 (2) Professional Leadership A	01*01088652	3,300.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	SWVA CRIMINAL JUSTICE TRAIN.	000890	01063	1063-062019, FY20 MEMBERSHIP FEES	01*01088652	25,350.00
						28,650.00
110-3102-505506-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6592-060619 K9 TRAINER SCHOOL	01*01088484	522.52
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/06.21.19	6592-053119 K9 INSTRUCTOR SCHOOL	01*01088484	629.59
						1,152.11
110-3102-507010-9999						
07/25/2019	VA-KY COMMUNICATIONS	000682	51678	INV # 51678 04/15/19 (2) CELL MODEMS; (2) HIDDEN	01*01088662	1,700.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51678	INV # 51678 04/15/19 (2) HIDDEN CAMERAS	01*01088662	388.00
						2,088.00
110-3102-509501-9999						
07/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	388206500	INV # 388206500 06/20/19	01*01088558	1,735.71
						1,735.71
Dept. Total						164,918.71
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	993.93
						993.93
110-3103-505409-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	6519/061219	6519/061219, AMAZON, PHONE CHARGER, CHARGING CORD	01*01088484	596.82
						596.82
110-3103-505419-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3488/060619	3488/060619, WALMART, 3 THUMBDRIVES	01*01088484	29.88
						29.88
110-3103-505420-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	0228/061319	0228/061319, AMAZON, BATTERIES, DVD-R'S, CAMERA BA	01*01088484	325.91
						325.91
110-3103-505504-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	BB&T FINANCIAL, FSB	002458	6535/052919	6535/052919, TRAINING MARION VA, SGT. D. PHILLIPS	01*01088484	14.93
07/11/2019	BB&T FINANCIAL, FSB	002458	2346/060419	2346/060419, ASSIST VSP ON SEARCH WARRANT, LEE COU	01*01088484	30.04
07/11/2019	BB&T FINANCIAL, FSB	002458	6691/061019	6691/061019, TRANSPORT BRISTOL VA, DEPUTY A. TURNE	01*01088484	18.65
07/11/2019	BB&T FINANCIAL, FSB	002458	6691/053019	6691/053019, TRAINING ABINGDON VA, LT. J. RILEY, D	01*01088484	35.00
07/11/2019	BB&T FINANCIAL, FSB	002458	6709/061419	6709/061419, TRAINING BRISTOL VA, X 7 DEPUTIES	01*01088484	76.31
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/061819	5767/061819, TRANSPORT MORRISTOWN AND SULLIVAN CO	01*01088484	11.89
07/11/2019	BB&T FINANCIAL, FSB	002458	3488/06062019	3488/060619, TRAINING DICKENSON COUNTY VA, MAJ. E.	01*01088484	25.32
07/11/2019	BB&T FINANCIAL, FSB	002458	6626/061019	6626/061019, TRANSPORT BRISTOL VA, DEPUTY R. ADKIN	01*01088484	20.16
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/061019	5767/061019, TRANSPORT LOUISVILLE KY, SGT. G. MCCA	01*01088484	25.67
07/11/2019	BB&T FINANCIAL, FSB	002458	6717/061419	6717/061419, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*01088484	49.00
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/053019	5767/053019, PICK UP EVIDENCE ROANOKE VA, SGT. G.	01*01088484	4.51
07/11/2019	BB&T FINANCIAL, FSB	002458	5767/061119	5767/061119, TRANSPORT STAUNTON VA, SGT. G. MCCART	01*01088484	15.52
07/11/2019	BB&T FINANCIAL, FSB	002458	3488/061719	3488/061719, TRAINING BRISTOL, VA	01*01088484	9.41
07/11/2019	BB&T FINANCIAL, FSB	002458	3488/061819	3488/061819, MEETING WITH VA SAFETY DIRECTOR, ABIN	01*01088484	17.31

353.72

Dept. Total

2,300.26

3202 - VOLUNTEER FIRE DEPARTMENTS

110-3202-505309-9999

07/25/2019	TREASURER OF VIRGINIA-VRS	006428	LODA-20-55197	INV # LODA-20-55197 07/02/19 VOLUNTEERS: FIRE	01*01088658	26,818.88
						26,818.88

Dept. Total

26,818.88

3203 - AMBUL. & RESCUE SERVICES

110-3203-505309-9999

07/25/2019	TREASURER OF VIRGINIA-VRS	006428	LODA-20-55197	INV # LODA-20-55197 07/02/19 VOLUNTEERS: RESCU	01*01088658	5,469.64
						5,469.64

Dept. Total

5,469.64

3302 - SOUTHWEST REG JAIL AUTHORITY

110-3302-505635-9999

07/11/2019	SW REGIONAL JAIL AUTHORITY	003015	1ST.QTR/FY20	1ST QTR FY 2020 QUARTERLY FACILITIES CHARGE 06/13	01*01088546	689,167.22
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						689,167.22
110-3302-509501-9999						
07/11/2019	SW REGIONAL JAIL AUTHORITY	003015	1ST.QTR/FY20	1ST QTR FY 2020 QUARTERLY DEBT SERVICE 06/13/19	01*01088546	174,045.90
						174,045.90
Dept. Total						863,213.12
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	17.75
						17.75
110-3303-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	31.44
						31.44
110-3303-503004-9999						
07/11/2019	VA-KY COMMUNICATIONS	000682	51648	51648/060519, 2 HRS. LABOR, WORK ON SPILLMAN SERVE	01*01088562	160.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51644	51644/061519, 1 HR. LABOR, RELOAD SPILLMAN ON CAR	01*01088562	80.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51643	51643/061719, 1 SERVICE CALL, RESET VPN	01*01088562	80.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51675	51675/071119, SERVICE CALL, CHECK PHONE LINES IN D	01*01088662	80.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51668	51668/070519, SERVICE CALL, WORK WITH SPILLMAN ON	01*01088662	80.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51661	INVOICE #51661, INVOICE DATE: 07/01/2019, ANNUAL S	01*01088662	10,525.00
						11,005.00
110-3303-503012-9999						
07/11/2019	HUNGATE BUSINESS SERVICES INC	003084	146703	146703/061319, BILLABLE COPIES	01*01088505	14.04
07/11/2019	HUNGATE BUSINESS SERVICES INC	003084	147301	147301/062519, BILLABLE COPIES	01*01088505	42.92
07/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25080840	25080840-070119, COPIER LEASE	01*01088615	253.00
07/25/2019	HUNGATE BUSINESS SERVICES INC	003084	148102	148102/071219, BILLABLE COPIES	01*01088619	24.70
						334.66
110-3303-505104-9999						
07/11/2019	KU/ODP	000732	8029/070119	ACCT # 3000-2893-8029 07/01/19	01*01088514	30.79
07/11/2019	KU/ODP	000732	9200/062819	ACCT # 3000-0086-9200 06/28/19	01*01088514	30.00
07/11/2019	KU/ODP	000732	4341/062819	ACCT # 3000-0574-4341 06/28/19	01*01088514	150.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	KU/ODP	000732	3594/070119	ACCT # 3000-0265-3594 07/01/19	01*01088514	163.06
07/11/2019	WISE, TOWN OF	000880	3249/061719	ACCT # 3249 06/17/19	01*01088580	35.60
07/11/2019	WISE, TOWN OF	000880	3248/061719	ACCT # 3248 06/17/19	01*01088580	155.60
07/18/2019	KU/ODP	000732	2468/062819	ACCT # 3000-0435-2468 06/28/19	01*01088586	30.45
07/25/2019	KU/ODP	000732	2437/071019	ACCT # 3000-4005-2437 07/10/19 (JUNE 2019)	01*01088624	40.02
07/25/2019	KU/ODP	000732	4921/071119	ACCT # 3000-0739-4921 07/11/19 (JUNE 2019)	01*01088624	30.98
						667.48

110-3303-505203-9999

07/11/2019	VERIZON WIRELESS	000806	00004/061819	322699225-00004/061819, DISPATCH SUPERVISORS	01*01088568	83.20
07/11/2019	VERIZON WIRELESS	000806	00003/061819	322699225-00003/061819, SHERIFFS CELL	01*01088568	41.60
						124.80

110-3303-505302-9999

07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	1,307.23
						1,307.23

110-3303-505401-9999

07/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109333/062519	109333/062519, 3 CS. COPY PAPER	01*01088500	119.70
07/25/2019	LAWSON WATER CONDITIONING	001245	225207	225207-070119, JULY 2019 RENTAL DISPATCH	01*01088627	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	225149	INV # 225149 06/20/19 (4) BOTTLED WATER DEL.	01*01088627	21.00
						150.65

110-3303-507007-9999

07/25/2019	OFFICE DEPOT	010121	335812118-001	335812118-001, 062819, PRINT CARTRIDGES FOR DISPAT	01*01088639	502.30
						502.30

Dept. Total **14,141.31**

3401 - BUILDING & ZONING

110-3401-502011-9999

07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	370.29
						370.29

110-3401-503002-9999

07/11/2019	IWORKQ	010617	01532	Annual permitting software management and support.	01*01088508	5,500.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,500.00
110-3401-505201-9999						
07/25/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/B&Z	POSTAGE APPLIED TO POSTAGE METER ACCT #35817188	01*01088661	150.00
						150.00
110-3401-505203-9999						
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	2.73
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	53.84
						56.57
110-3401-505305-9999						
07/02/2019	VACORP	002214	62447/07-01-19	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	432.33
						432.33
110-3401-505401-9999						
07/25/2019	OFFICE DEPOT	010121	339065680	HP 952XL YELLOW INK CARTRIDGE	01*01088639	30.51
07/25/2019	OFFICE DEPOT	010121	339065680	BLUE INK PENS	01*01088639	11.66
07/25/2019	OFFICE DEPOT	010121	339065680	HP 952XL MAGENTA INK CARTRIDGE	01*01088639	30.51
07/25/2019	OFFICE DEPOT	010121	339065680	HP 952XL BLACK INK CARTRIDGES - INVOICE #339065680	01*01088639	79.72
07/25/2019	OFFICE DEPOT	010121	339065680	HP 952XL CYAN INK CARTRIDGES	01*01088639	61.02
						213.42
110-3401-505408-9999						
07/11/2019	FISHER AUTO PARTS	001426	401-280091	INV # 401-280091 06/21/19 BATTERY	01*01088502	108.15
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	85.92
						194.07
110-3401-505506-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL EXPENSE	01*01088485	339.04
						339.04
Dept. Total						7,255.72
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	41.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	249.40
						249.40
110-3501-503002-9999						
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/ANMLSHLT	JUNE 2019 ANIMAL SHELTER 06/24/19	01*01088581	20.00
						20.00
110-3501-505101-9999						
07/11/2019	KU/ODP	000732	9935/062419	ACCT # 3000-0633-9935 06/24/19	01*01088514	529.03
						529.03
110-3501-505103-9999						
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/062719	ACCT # 04815 06/27/19	01*01088576	1,010.88
						1,010.88
110-3501-505105-9999						
07/25/2019	MOMAR INC	010727	PSI286599	INV # PSI286599 04/19/19 NEUTRA-DIS LEMON 2/7 GL	01*01088634	586.32
07/25/2019	MOMAR INC	010727	PSI286599	INV # PSI286599 04/19/19 (1) CS WIPE OUT! DISENF	01*01088634	196.93
07/25/2019	MOMAR INC	010727	PSI286599	INV # PSI286599 04/19/19 (1) MIXMASTER SYSTEM 4	01*01088634	150.48
07/25/2019	MOMAR INC	010727	PSI286599	INV # PSI286599 04/19/19 (2) PLASTIC OUNCE PUMP	01*01088634	95.52
07/25/2019	MOMAR INC	010727	PSI286599	INV # PSI286599 04/19/19 (2) CLEAR-VU 46 DISPENS	01*01088634	113.56
						1,142.81
110-3501-505203-9999						
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	69.51
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	5.96
07/25/2019	VERIZON	009753	0621/070819	ACCT # 000015350621 07/08/19	01*01088664	120.38
						195.85
110-3501-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	332.53
						332.53
110-3501-505305-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	882.24
						882.24
110-3501-505408-9999						
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	511.95
						511.95
110-3501-505415-9999						
07/11/2019	THE POST	003310	11290638/MAY19	ACCT # 11290 638 05/31/19 RABIS CLINIC AD	01*01088551	56.40
						56.40
Dept. Total						4,972.57
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	28.51
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	1.10
07/25/2019	DIAL COMM INC.	000777	3000432	invoice 3000432 7/1 VOIP phone line	01*01088606	99.90
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/070119	ACCT # 01715195 07/01/19	01*01088614	83.46
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	157.95
07/25/2019	VERIZON	009753	5477/071319	ACCT # 000152725477 07/13/19	01*01088664	371.61
						742.53
110-3505-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	2.57
						2.57
110-3505-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	432.33
						432.33
110-3505-505413-9999						
07/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327579	invoice 327579 7/9 oil & filter for EOC vehicle	01*01088637	45.99
						45.99
110-3505-505506-9999						
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	CK9971	invoice ck9971 6/26/19 Homeland Security Public Sa	01*01088660	13.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	29.99
						43.57
110-3505-507003-9999						
07/11/2019	HURT & PROFFITT INC	001069	54313	invoice 54313 6/11/19 Information Technology	01*01088506	680.00
						680.00
Dept. Total						1,946.99
4302 - COURT HOUSE						
110-4302-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	61.51
						61.51
110-4302-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	699.49
						699.49
110-4302-503005-9999						
07/11/2019	TRANE	002111	310012212	INV # 310012212 06/24/19 REPAIR - INSTALLATION L	01*01088553	1,144.40
07/11/2019	UNITED ELEVATOR SERVICES LLC	005127	C028516	Elevator maintenance contract payment (Courthouse)	01*01088560	2,799.51
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/CRTHSE	JUNE 2019 COURTHOUSE 06/24/19	01*01088581	30.00
07/25/2019	TRANE	002111	310041024	HVAC contract payment for Courthouse 7-2-19	01*01088656	2,990.00
						6,963.91
110-4302-505101-9999						
07/11/2019	KU/ODP	000732	5447/062819	ACCT # 3000-0095-5447 06/28/19	01*01088514	6,757.95
07/11/2019	KU/ODP	000732	9897/062619	ACCT # 3000-0431-9897 06/26/19	01*01088514	24.73
07/11/2019	KU/ODP	000732	2153/062819	ACCT # 3000-0182-2153 06/28/19	01*01088514	12.00
						6,794.68
110-4302-505103-9999						
07/11/2019	WISE, TOWN OF	000880	3250/061719	ACCT # 3250 06/17/19	01*01088580	384.27
07/11/2019	WISE, TOWN OF	000880	3251/061719	ACCT # 3251 06/17/19	01*01088580	583.85
						968.12
110-4302-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	12.15
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	250.70
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	14.89
07/25/2019	MCI COMM SERVICE	004828	9356/071119	ACCT # 2DF49356 07/11/19	01*01088632	35.24
07/25/2019	VERIZON	009753	3660/071019	ACCT # 000845073660 07/10/19	01*01088664	157.87
07/25/2019	VERIZON	009753	0249/071019	ACCT # 000664520249 07/10/19	01*01088664	48.70
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	49.45
						569.00
110-4302-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	9,594.08
						9,594.08
110-4302-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	3,024.31
						3,024.31
110-4302-505405-9999						
07/25/2019	LOWE'S OF WISE COUNTY	000675	02634	spray bottles,drain opener, mr clean, lysol, goo b	01*01088631	579.85
						579.85
110-4302-505407-9999						
07/11/2019	LOWE'S OF WISE COUNTY	000675	02972	Ceiling tile for Courthouse due to storm damage	01*01088520	83.62
07/25/2019	LOWE'S OF WISE COUNTY	000675	02064	End cut tool 7-11-19 02064	01*01088631	75.05
07/25/2019	LOWE'S OF WISE COUNTY	000675	02220/071219	water, brushes, bulbs, mixing oil 7-12-19	01*01088631	328.65
07/25/2019	LOWE'S OF WISE COUNTY	000675	02278	insulation board, 3 keyed alike door knobs for Hou	01*01088631	108.10
						595.42
110-4302-505408-9999						
07/11/2019	WILSON SALES & SERVICE	000708	533385	Replacement hydraulic hose for bucket truck	01*01088573	23.84
07/25/2019	MORGAN MCCLURE CHEVROLET	000832	339198	Repair maintenance 2008 diesel truck 7-18-19	01*01088635	411.20
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	552.18
						987.22
110-4302-505413-9999						
07/25/2019	FREEDOM FORD LINCOLN INC	000762	86215	Oil change in housekeeping vehicle 7-12-19	01*01088613	38.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						38.77
110-4302-507010-9999						
07/25/2019	LOWE'S OF WISE COUNTY	000675	03893	corners, recepticles, switch, board, wire, 2x4	01*01088631	97.82
07/25/2019	LOWE'S OF WISE COUNTY	000675	08368	edgeing, carpet knife, nails, adhesive, baseboard	01*01088631	161.57
07/25/2019	LOWE'S OF WISE COUNTY	000675	01891	ceiling tile, tile glue, entry locking doorknob,	01*01088631	600.44
07/25/2019	LOWE'S OF WISE COUNTY	000675	27911	raceway, 3 way switches, trim paint, switch covers	01*01088631	75.42
						935.25
110-4302-509501-9999						
07/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	388206500	INV # 388206500 06/20/19`	01*01088558	6,555.77
						6,555.77
Dept. Total						38,367.38
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
07/11/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/061819	Heating gas for Justice Center 6-18-19 0753-00578	01*01088480	71.62
						71.62
110-4303-503005-9999						
07/11/2019	LARGE'S PEST CONTROL	007146	1906181324	INV # 1906181324 06/19/19 JUSTICE CENTER SRVC	01*01088516	70.00
07/25/2019	CARTER MACHINERY COMPANY INC	005438	0605780	Service Sheriffs Dept. generator 7-10-19 0605780	01*01088596	539.56
07/25/2019	CARTER MACHINERY COMPANY INC	005438	0605781	Service 911 generator 7-10-19 0605781	01*01088596	539.56
						1,149.12
110-4303-505101-9999						
07/11/2019	KU/ODP	000732	7384/070119	ACCT # 3000-1938-7384 07/01/19	01*01088514	4,044.19
						4,044.19
110-4303-505102-9999						
07/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/071619	Heating gas for Justice Center 7-16-19 0753-00578	01*01088592	109.95
						109.95
110-4303-505103-9999						
07/11/2019	WISE, TOWN OF	000880	7637/061719	ACCT # 7637 06/17/19	01*01088580	484.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						484.38
110-4303-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	7,398.67
						7,398.67
110-4303-505405-9999						
07/25/2019	SUPPLYWORKS	009626	501906705	Toilet tissue, multi-fold towels, mop heads, urina	01*01088651	3,486.96
						3,486.96
Dept. Total						16,744.89
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/CRTSRVS	JUNE 2019 COURT SERVICES UNIT 06/24/19	01*01088581	22.00
						22.00
110-4304-505101-9999						
07/11/2019	KU/ODP	000732	0501/062719	ACCT # 3000-0123-0501 06/27/19	01*01088514	254.31
						254.31
110-4304-505103-9999						
07/11/2019	WISE, TOWN OF	000880	411320/061719	ACCT # 411320 06/17/19	01*01088580	76.69
						76.69
110-4304-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE INSURANCE	01*01088460	358.79
						358.79
110-4304-505405-9999						
07/25/2019	LOWE'S OF WISE COUNTY	000675	02633/070919	lysol, mr clean, glass cleaner, spray bottles	01*01088631	143.07
07/25/2019	SUPPLYWORKS	009626	501906689	Foaming cleaner, multi-fold towels, toilet tissue,	01*01088651	314.30
						457.37
Dept. Total						1,169.16
4305 - SOCIAL SERVICES BUILDING						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4305-503004-9999						
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/DSS	JUNE 2019 SOCIAL SERVICES BUILDING 06/24/19	01*01088581	22.00
07/25/2019	LOWE'S OF WISE COUNTY	000675	08388	4' bulbs 7-8-19 08388	01*01088631	56.96
07/25/2019	LOWE'S OF WISE COUNTY	000675	08593	work boxes and anchors 7-16-19 08593	01*01088631	13.56
						92.52
110-4305-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	1,391.12
						1,391.12
Dept. Total						1,483.64
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	83.21
						83.21
110-4306-503004-9999						
07/11/2019	LOWE'S OF WISE COUNTY	000675	02250	INV # 02250 06/28/19 FLUSH LEVER KOHLER	01*01088520	22.17
07/25/2019	LOWE'S OF WISE COUNTY	000675	27246	Hornet wasp spray , clip 7-9-19 27246	01*01088631	41.13
						63.30
110-4306-503005-9999						
07/11/2019	UNITED ELEVATOR SERVICES LLC	005127	C028517	Elevator maintenance contract payment (Health Dept	01*01088560	775.26
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/HLTHDEPT	JUNE 2019 HEALTH DEPARTMENT 06/24/19	01*01088581	22.00
						797.26
110-4306-505203-9999						
07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	2.21
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	101.73
						103.94
110-4306-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	1,702.11
						1,702.11
110-4306-505405-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	SUPPLYWORKS	009626	501906697	Bleach, trash bags, multi-fold towels, gloves, sma	01*01088651	1,084.74
						1,084.74
Dept. Total						3,834.56
4308 - VPI EXTENSION BUILDING						
110-4308-505405-9999						
07/25/2019	LOWE'S OF WISE COUNTY	000675	02632	Mr clean, zep, spray bottles 7-9-19 02632	01*01088631	65.79
						65.79
Dept. Total						65.79
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/SCC	JUNE 2019 STEVENS COM CTR 06/16/19	01*01088581	22.00
07/11/2019	WRIGHT PEST ELIMINATION	002523	JUN19/DCC	JUNE 2019 DORCHESTER COM CTR 06/16/19	01*01088581	22.00
07/25/2019	LOWE'S OF WISE COUNTY	000675	10179/071519	bit, elbows, connectors, pipe 7-15-19 10179	01*01088631	57.94
						101.94
110-4310-505101-9999						
07/25/2019	KU/ODP	000732	0793/071919	ACCT # 3000-0443-0793 07/19/19	01*01088624	61.25
						61.25
110-4310-505103-9999						
07/11/2019	NORTON, CITY OF	000715	9195/062619	ACCT # 9195 06/26/19	01*01088529	80.80
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/062719	ACCT # 04180 06/27/19	01*01088576	29.25
						110.05
110-4310-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	472.22
						472.22
110-4310-505405-9999						
07/25/2019	LOWE'S OF WISE COUNTY	000675	02631	bissell sweeper, mr clean, spray bottles, lysol	01*01088631	174.52
07/25/2019	SUPPLYWORKS	009626	501906663	Multi-fold towels, foaming cleaner, toilet tissue,	01*01088651	222.76
						397.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,142.74
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
07/25/2019	KU/ODP	000732	0130/071719	ACCT # 3000-2466-0130 07/17/19	01*01088624	227.42
						227.42
110-4313-505103-9999						
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/062719	ACCT # 09690 06/27/19	01*01088576	29.25
						29.25
Dept. Total						256.67
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
07/25/2019	APPALACHIAN POWER COMPANY	000798	89915/071819	ACCT # 027-668-899-1-5 07/18/19	01*01088593	130.27
07/25/2019	APPALACHIAN POWER COMPANY	000798	89918/071819	ACCT # 020-868-899-1-8 07/18/19	01*01088593	116.83
07/25/2019	APPALACHIAN POWER COMPANY	000798	08511/071719	ACCT # 024-145-085-1-1 07/17/19	01*01088593	29.27
07/25/2019	APPALACHIAN POWER COMPANY	000798	89910/071719	ACCT # 024-568-899-1-0 07/17/19	01*01088593	9.12
07/25/2019	KU/ODP	000732	4889/070919	ACCT # 3000-3733-4889 07/09/19 (JUNE 2019)	01*01088624	499.27
						784.76
110-4320-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE INSURANCE	01*01088460	9,057.07
						9,057.07
Dept. Total						9,841.83
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
07/11/2019	WISE COUNTY HEALTH DEPT.	000852	1ST.QTR/FY20	1ST QTR FY 2020 ALLOCATION 06/26/19	01*01088578	134,477.75
						134,477.75
Dept. Total						134,477.75
5201 - MENTAL HEALTH						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5201-505602-9999						
07/11/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00452	INV # 452 06/25/19 JULY 2019 ALLOCATION	01*01088532	21,266.00
						21,266.00
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
07/25/2019	ESTES FUNERAL HOME	007464	R.RUTHERFORD	07/14/19 Direct Cremation: R.Rutherford	01*01088610	750.00
						750.00
Dept. Total						750.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
07/03/2019	TED BARNETTE	011375	WISE.SEN.LEAG	FOR WISE SENIOR LEAGUE TOURNAMENT ASSISTANCE (FOR	01*01088461	1,000.00
						1,000.00
Dept. Total						1,000.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
07/11/2019	JERICO SHRINE CIRCUS	004949	FY20	FY 2020 DONATION 06/27/19	01*01088510	224.00
07/11/2019	VA-KY DISTRICT FAIR	002712	01207	INV # 1207 06/13/19 GROUNDS MAINTENANCE 2019-202	01*01088563	9,000.00
07/25/2019	GUEST RIVER RALLY	001067	FY19-20	FY 19-20 LOCAL CONTRIBUTION 07/25/18	01*01088616	950.00
07/25/2019	HIS MINISTRIES, INC	001256	FY19-20	FY 19-20 LOCAL CONTRIBUTION 07/10/19	01*01088618	1,500.00
						11,674.00
Dept. Total						11,674.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505302-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	01*01088460	2,834.13
						2,834.13
110-7302-505604-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	LONESOME PINE REGIONAL LIBRARY	000909	1ST.QTR/FY20	1ST QTR FY 2020 ALLOCATION 07/01/19	01*01088519	199,834.00
						199,834.00
Dept. Total						202,668.13
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	23.73
						23.73
110-8100-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	607.02
						607.02
110-8100-505203-9999						
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	50.14
						50.14
110-8100-505413-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OTHER OPERATING SUPPLIES	01*01088485	46.17
						46.17
110-8100-505506-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 TRAVEL EXPENESE	01*01088485	95.77
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00540	INV # 540 07/10/19 JUNE 2019 GAS BILL	01*01088666	109.77
						205.54
Dept. Total						932.60
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	264.12
						264.12
110-8102-503007-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 ADVERTISING EXPENSE	01*01088485	29.99
07/25/2019	COALFIELD PROGRESS, THE	000723	9053448	INV # 9053448 ACCT # 2037 638 05/03/19 ONLINE A	01*01088600	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	LONESOME PINE ARTS & CRAFTS	001556	AD/062819	DRAMA PROGRAM ADVERTISING 06/28/19	01*01088630	50.00
07/25/2019	OUTDOOR WORKS OF VA LLC	009397	0719-320RH	Outdoor Panel #003 RH and Poster	01*01088640	525.00
07/25/2019	THE CROOKED ROAD	003211	MOMH201902	INV # MOMH201902 12/03/18 AD: THE CROOKED ROAD'S	01*01088654	250.00
						954.99
110-8102-505203-9999						
07/11/2019	VERIZON WIRELESS	000806	417400001/062819	ACCT # 322764174-00001 06/28/19	01*01088569	90.15
						90.15
110-8102-505305-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 AUTO INSURANCE	01*01088460	432.33
						432.33
110-8102-505506-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 DINNER-GOVERNOR'S CUP MINE	01*01088485	469.83
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 EDUCATION EXPENSE	01*01088485	97.98
						567.81
Dept. Total						2,309.40
8105 - LENOWISCO						
110-8105-505604-9999						
07/25/2019	LENOWISCO PLANNING DISTRICT	000910	#1/FY20	FIRST SEMI-ANNUAL ALLOCATION FY 2020 07/08/19	01*01088628	33,342.00
						33,342.00
Dept. Total						33,342.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
07/25/2019	HIBERT TACKETT JR.	005971	070919/PSA	07/09/19 PSA BD MTG	01*01088669	25.00
07/25/2019	RALPH GILLEY	001978	070919/PSA	07/09/19 PSA BD MTG	01*01088644	25.00
07/25/2019	WORLEY SMITH	010342	070919/PSA	07/09/19 PSA BD MTG	01*01088668	25.00
						75.00
Dept. Total						75.00
8110 - INDUSTRIAL DEVELOPMENT AUTH.						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8110-507010-9999						
07/11/2019	WISE CO. INDUSTRIAL DEV. AUTH.	000951	HEAT.PUMP/DSS	COUNTY CONTRIBUTION FOR HEAT PUMP AT WC DSS 07/02/	01*01088575	10,000.00
						10,000.00
Dept. Total						10,000.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	32.05
						32.05
110-8170-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	1,627.66
						1,627.66
110-8170-503002-9999						
07/11/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	687659	INV # 687659 06/06/19	01*01088540	2,440.00
07/25/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620196	INV # 12137620196 06/30/19	01*01088645	486.00
						2,926.00
110-8170-505203-9999						
07/11/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	26800086	INV # 26800086 06/25/19	01*01088545	1,013.52
						1,013.52
110-8170-505412-9999						
07/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/070819	Acct # 5560 5311 0041 7794 07/08/19	01*01088647	1,554.78
						1,554.78
110-8170-505506-9999						
07/11/2019	CARNES, CASSIE R	010321	43635	JUNE 2019 EXPENSES	02*00005041	46.40
07/11/2019	HAUGH, COURTNEY LAUREN	003610	43635	JUNE 2019 EXPENSES	02*00005051	437.90
07/11/2019	HOGUE, COETTA	001489	43635	JUNE 2019 EXPENSES	02*00005042	130.50
07/11/2019	JAMES, KATRINA F	007795	43635	JUNE 2019 EXPENSES	02*00005053	174.00
07/11/2019	JESSEE, JASON	003704	43635	JUNE 2019 EXPENSES	02*00005054	139.20
07/11/2019	KISER, DENNIS HEATH	007447	43635	JUNE 2019 EXPENSES	02*00005048	417.60
07/11/2019	MUSICK, BRANDON ALLEN	010056	43635	JUNE 2019 EXPENSES	02*00005058	53.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	REYNOLDS, PAMELA	004488	43635	JUNE 2019 EXPENSES	02*00005059	356.12
07/11/2019	REYNOLDS, PAMELA	004488	43635	JUNE 2019 EXPENSES	02*00005059	50.00
07/11/2019	RUSSELL DARIN	001488	43635	JUNE 2019 EXPENSES	02*00005045	255.78
07/11/2019	TURNER, DAVID SCOTT	008022	43635	JUNE 2019 EXPENSES	02*00005046	82.36
07/11/2019	WEAVER, THOMAS	005014	43635	JUNE 2019 EXPENSES	01*01088552	62.64
						2,206.44

110-8170-505831-9999

07/11/2019	CARNES, CASSIE R	010321	43635	JUNE 2019 EXPENSES	02*00005041	50.00
07/11/2019	HAUGH, COURTNEY LAUREN	003610	43635	JUNE 2019 EXPENSES	02*00005051	100.00
07/11/2019	HOGUE, COETTA	001489	43635	JUNE 2019 EXPENSES	02*00005042	50.00
07/11/2019	JAMES, KATRINA F	007795	43635	JUNE 2019 EXPENSES	02*00005053	50.00
07/11/2019	JESSEE, JASON	003704	JUN19(2)	JUNE 2019 EXPENSES	02*00005054	50.00
07/11/2019	KISER, DENNIS HEATH	007447	43635	JUNE 2019 EXPENSES	02*00005048	50.00
07/11/2019	MUSICK, BRANDON ALLEN	010056	43635	JUNE 2019 EXPENSES	02*00005058	50.00
07/11/2019	RUSSELL DARIN	001488	43635	JUNE 2019 EXPENSES	02*00005045	100.00
07/11/2019	TURNER, DAVID SCOTT	008022	43635	JUNE 2019 EXPENSES	02*00005046	50.00
07/11/2019	WEAVER, THOMAS	005014	43635	JUNE 2019 EXPENSES	01*01088552	50.00
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (6) Port Authority Ladi	01*01088620	239.88
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Tall Silk Touch Pol	01*01088620	25.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Silk	01*01088620	20.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (2) Port Authority Silk	01*01088620	41.96
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Silk	01*01088620	20.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (4) Port Authority Silk	01*01088620	83.92
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Silk	01*01088620	47.96
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Silk	01*01088620	35.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Tall Silk Touch Polo	01*01088620	25.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Tall	01*01088620	20.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Tall Silk Touch Polo	01*01088620	28.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (3) Port Authority Silk	01*01088620	71.94
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (1) Port Authority Silk	01*01088620	35.98
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06201915	INV # 06201915 06/20/19 (3) Port Authority Ladi	01*01088620	128.94
						1,430.44

110-8170-507001-9999

07/11/2019	CABLE PLUS, INC.	008018	43665	JULY 2019 05/30/19 SWVA COM COR	01*01088488	59.65
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/070819	Acct # 5560 5311 0041 7794 07/08/19	01*01088647	2,144.06
						2,203.71
Dept. Total						12,994.60
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43635	JUNE 2019 HYBRID DISABILITY 07/15/19	01*01088565	67.39
						67.39
110-8171-502011-9999						
07/02/2019	VACORP	002214	62448	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	01*01088460	1,631.21
						1,631.21
110-8171-505203-9999						
07/11/2019	BYINGTON, SAMANTHA BOWEN	011282	43635	JUNE 2019 EXPENSES	02*00005040	50.00
07/11/2019	COMCAST	010972	8199/062819	ACCT # 8396 80 019 0028199 06/28/19	01*01088494	6.41
07/11/2019	DAHLEY, DALTON J	011281	43635	JUNE 2019 EXPENSES	02*00005044	50.00
07/11/2019	DEEL, BRITTANY L	010044	43635	JUNE 2019 EXPENSES	02*00005047	50.00
07/11/2019	FARMER, ERIN L	005817	43635	JUNE 2019 EXPENSES	02*00005049	50.00
07/11/2019	GREEAR, DANROY SHAWN	007808	43635	JUNE 2019 EXPENSES	02*00005050	50.00
07/11/2019	HARMON, BRETT	007466	43635	JUNE 2019 EXPENSES	02*00005039	50.00
07/11/2019	HESS, JIMMY DEAN	010962	43635	JUNE 2019 EXPENSES	02*00005052	50.00
07/11/2019	KISER, JOSHUA	003057	43635	JUNE 2019 EXPENSES	02*00005055	100.00
07/11/2019	MCBRIDE, SHANE BRYANT	007596	43635	JUNE 2019 EXPENSES	02*00005056	50.00
07/11/2019	MCCOWN, DAVID LEE	007453	43635	JUNE 2019 EXPENSES	02*00005057	50.00
07/11/2019	MOUNTAINET	001189	34895758	INV # 34895758 07/01/19	01*01088527	15.95
07/11/2019	MULLINS, ROBERT LEE WAYNE	003364	43635	JUNE 2019 EXPENSES	02*00005060	50.00
07/11/2019	SHEETS, ERIC EUGENE	008550	43635	JUNE 2019 EXPENSES	02*00005061	50.00
07/11/2019	TILLER, KRISTA MARIE	011225	43635	JUNE 2019 EXPENSES	02*00005062	50.00
07/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2689966	INV # 2689966 07/15/19	01*01088650	931.62
07/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2690149	INV # 2690149 07/15/19	01*01088650	49.95
						1,703.93
110-8171-505401-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 OFFICE SUPPLIES	01*01088485	88.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	OFFICE DEPOT	010121	332717949001	INV # 332717949001 06/21/19 (3) STORAGE BOXES	01*01088531	97.20
07/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/070819	Acct # 5560 5311 0041 7794 07/08/19	01*01088647	147.32
						333.40

110-8171-505412-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/062019	CARD # 3200 06/20/19 EDUCATION EXPENSE	01*01088485	50.08
07/11/2019	TILLER, KRISTA MARIE	011225	43635	JUNE 2019 EXPENSES	02*00005062	49.64
						99.72

110-8171-505506-9999

07/11/2019	BYINGTON, SAMANTHA BOWEN	011282	43635	JUNE 2019 EXPENSES	02*00005040	226.20
07/11/2019	DAHLEY, DALTON J	011281	43635	JUNE 2019 EXPENSES	02*00005044	292.32
07/11/2019	DEEL, BRITTANY L	010044	43635	JUNE 2019 EXPENSES	02*00005047	38.86
07/11/2019	GREEAR, DANROY SHAWN	007808	43635	JUNE 2019 EXPENSES	02*00005050	131.66
07/11/2019	HARMON, BRETT	007466	43635	JUNE 2019 EXPENSES	02*00005039	187.92
07/11/2019	HESS, JIMMY DEAN	010962	43635	JUNE 2019 EXPENSES	02*00005052	241.28
07/11/2019	KISER, JOSHUA	003057	43635	JUNE 2019 EXPENSES	02*00005055	433.26
07/11/2019	MCBRIDE, SHANE BRYANT	007596	43635	JUNE 2019 EXPENSES	02*00005056	92.22
07/11/2019	MCCOWN, DAVID LEE	007453	43635	JUNE 2019 EXPENSES	02*00005057	213.44
07/11/2019	MULLINS, ROBERT LEE WAYNE	003364	43635	JUNE 2019 EXPENSES	02*00005060	537.08
07/11/2019	SHEETS, ERIC EUGENE	008550	43635	JUNE 2019 EXPENSES	02*00005061	243.60
07/11/2019	TILLER, KRISTA MARIE	011225	43635	JUNE 2019 EXPENSES	02*00005062	462.26
						3,100.10

110-8171-507001-9999

07/11/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	64021038	INV # 64021038 06/22/19	01*01088497	64.70
07/25/2019	COMPUTER PROJECT OF II INC	005054	19-07-134ME	INV # 19-07-134ME 07/22/19 ANNUAL OPENFOX MESSEN	01*01088604	180.00
07/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/070819	Acct # 5560 5311 0041 7794 07/08/19	01*01088647	900.00
						1,144.70

110-8171-508002-9999

07/11/2019	PEOPLE INC	004258	00239	INV # 239 06/27/19 MAY 2019 SWVA COM COR	01*01088533	27.24
07/11/2019	PEOPLE INC	004258	43665	JULY 2019 RENT SWVA COM COR 07/03/19	01*01088533	2,500.00
07/25/2019	APPALACHIAN POWER COMPANY	000798	03842/07.16.19	ACCT # 022-043-038-4-2 07/16/19	01*01088593	150.97
07/25/2019	APPALACHIAN POWER COMPANY	000798	03842/071619	ACCT # 028-243-038-4-2 07/16/19	01*01088593	58.24
07/25/2019	APPALACHIAN POWER COMPANY	000798	03847/071619	ACCT # 025-143-038-4-7 07/16/19	01*01088593	52.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	ATMOS ENERGY	009181	0580/071119	ACCT # 4008680580 07/11/19	01*01088595	9.43
						2,798.81
Dept. Total						10,879.26

8365 - V.P.I. EXTENSION SERVICES

110-8365-503002-9999

07/11/2019	TREASURER OF VIRGINIA TECH	001247	4THQTR/FY19	4TH QTR FY 19 BILLING SALARY CUSTOMER ID # EXT091	01*01088555	32,224.25
						32,224.25

110-8365-505203-9999

07/25/2019	CENTURY LINK	003877	8789/063019	ACCT # 76308789 06/30/19	01*01088597	11.65
07/25/2019	VERIZON	009753	5109/071019	ACCT # 000144415109 07/10/19	01*01088664	80.77
						92.42

110-8365-505506-9999

07/25/2019	HILL, LEANN OWEN	008391	43635	JUNE 2019 TRAVEL 07/15/19	01*01088617	290.00
						290.00

110-8365-505810-9999

07/11/2019	DANIEL EARLY	010804	573706	INV # 573706 04/17/19 GROW APPALACHIA GRANT: HA	01*01088496	300.00
07/11/2019	PHILLIP MEEKS	010334	MAY19-JUN19	MAY 2019-JUNE 2019 TRAVEL	01*01088534	57.15
07/11/2019	WISE COUNTY EXTENSION OFFICE	010480	070319/SEEDS	07/03/19 PURCHASE OF SEEDS FOR GROW APPALACHIA GRA	01*01088577	65.96
07/11/2019	WISE COUNTY EXTENSION OFFICE	010480	PEST.CTRL/060619	06/06/19 PEST CONTROL	01*01088577	482.00
07/25/2019	JOSLYN POMEROY	011381	43635	JUNE 2019 TRAVEL 07/12/19	01*01088622	222.14
						1,127.25

Dept. Total						33,733.92
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9301 - SCHOOL TRANSFERS

110-9301-505606-9999

07/25/2019	FIRST BANK & TRUST COMPANY	003999	2160519/071619	LOAN ACCT # 2160519 (INDUSTRIAL DEVELOPMENT AUTHOR	01*01088611	162,800.00
						162,800.00

Dept. Total						162,800.00
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9316 - NON-DEPARTMENTAL

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9316-505308-9999						
07/02/2019	VACORP	002214	62447	INV # 62447 07/01/19 GENERAL LIABILITY INSURANCE	01*01088460	16,689.00
						16,689.00
Dept. Total						16,689.00
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
07/11/2019	TREASURER OF WISE COUNTY, VA	001006	071019/JUDSAL	JUDICIAL SALE PAYMENTS	01*01088556	695.08
						695.08
110-9999-212101-9999						
07/11/2019	A & A ENTERPRISES INC	001514	63447	INVOICE #63447, INVOICE DATE: 06/26/2019, 4 EA. DU	01*01088472	400.00
07/11/2019	AIRCRAFT BLUEBOOK	003313	69746070	INVOICE# 69746070; INVOICE DATE: 4/5/2019}AIRCRAFT	01*01088476	149.95
07/11/2019	AMAZON CAPITAL SERVICES	010345	14C6-PWCJ-CP9K	Symantec Norton Security Standard - 1 Device - 1 Y	01*01088478	55.14
07/11/2019	AMAZON CAPITAL SERVICES	010345	14C6-PWCJ-CP9K	Apple iPad Air (10.5-inch, Wi-Fi, 64GB) - Space Gr	01*01088478	939.98
07/11/2019	AMAZON CAPITAL SERVICES	010345	14C6-PWCJ-CP9K	OtterBox DEFENDER SERIES Case for iPad Pro 10.5" &	01*01088478	161.88
07/11/2019	A-Z OFFICE RESOURCE, INC	000875	4897563-0	INVOICE DATE 6/20/19}ACCT # B1230700	01*01088473	53.24
07/11/2019	BB&T FINANCIAL, FSB	002458	6535/060919	6535/060919, BELK, CLOTHING ALLOWANCE, SGT. D. PHI	01*01088484	2.05
07/11/2019	BB&T FINANCIAL, FSB	002458	6519/06122019	6519/061219, 5.11 TACTICAL, PANTS, BELTS, SHIRTS,	01*01088484	548.90
07/11/2019	BB&T FINANCIAL, FSB	002458	6535/060919	6535/060919, BELK, CLOTHING ALLOWANCE, SGT. D. PHI	01*01088484	120.32
07/11/2019	COLEMAN, JONI P	009978	052819-053119	RIMBURSEMENT: 05/28/19-05/31/19 TRAVEL TO WILLIAM	02*00005043	1,700.16
07/11/2019	COLEMAN, JONI P	009978	061419	RIMBURSEMENT: 06/14/19 TRAVEL TO CHIRSTIANSBURG,	02*00005043	187.28
07/11/2019	COLEMAN, JONI P	009978	JUL18-JUN19.TRAV	RIMBURSEMENT: JUL 2018-JUN 2019 TRAVEL 06/28/19	02*00005043	673.96
07/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	06251902	INVOICE#06251902; INVOICE DATE:6/26/2019}AUTO MAGN	01*01088507	40.00
07/11/2019	LAMAR COMPANIES	004774	110372226	Outdoor Event Campaign #40182 HKMF	01*01088515	350.00
07/11/2019	LAMAR COMPANIES	004774	110372231	Outdoor Event Campaign #40329, 40384, 40070	01*01088515	975.00
07/11/2019	LOWE'S OF WISE COUNTY	000675	909724	INV # 909724 04/12/19 DECK SPRAYER, WTCH ELEC BA	01*01088520	116.45
07/11/2019	LOWE'S OF WISE COUNTY	000675	02645	Boot and flashing 6-6-19 02645	01*01088520	31.58
07/11/2019	MOMAR INC	010727	PSI288717	INV # PSI288717 05/15/19 PLEASCENT DEO, SHIPPING	01*01088524	197.53
07/11/2019	OFFICE DEPOT	010121	336053602-001	ORDER# 336053602-001; ORDER DATE: 6/28/2019}CONFER	01*01088531	17.39
07/11/2019	OFFICE DEPOT	010121	336053603-001	ORDER#336053603-001; ORDER DATE 6/21/2019}CONFEREN	01*01088531	39.38
07/11/2019	OFFICE DEPOT	010121	336053601-001	ORDER#336053601-001; ORDER DATE:6/28/2019}OFFICE L	01*01088531	56.28
07/11/2019	OFFICE DEPOT	010121	336046590-001	ORDER# 336046590-001; ORDER DATE:6/28/2019}COPY PA	01*01088531	278.76
07/11/2019	POUND 66 TOWING	008016	05232019	INV#05232019 (05/23/2019)}POST OFFICE VEHICLE TOWE	01*01088535	65.00
07/11/2019	POWERPHONE INC	010369	63630	Dispatch Training PEP Grant FY19-124}Invoice 63630	01*01088536	3,949.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	PRITCHARD & ABBOTT INC	008051	PA2019	INVOICE# PA2019 INVOICE DATE:6/21/2019}GAS WELL VA	01*01088537	4,500.00
07/11/2019	QUALITY COMMERCIAL GARBARGE SER	003994	42126	Justice Center garbage pick up 6-19-19 42126	01*01088538	107.10
07/11/2019	ROBERT J YOUNG COMPANY	010479	INV3134716	invoice dATE 6/23/19 INVOICE #INV3134716	01*01088541	303.49
07/11/2019	SELECT GRAPHICS	002726	15721	INV # 15721 06/28/19 (2,000) BROCHURES & ENVELOP	01*01088543	750.00
07/11/2019	SELECT GRAPHICS	002726	15716	INV # 15716 06/24/19 (150) LAPEL PINS, (250) BUS	01*01088543	950.00
07/11/2019	SHRED-IT USA	007616	8127490824	INV # 8127490824 06/15/19	01*01088544	155.34
07/11/2019	U.S. POSTAL SERVICE	000702	STAMPS/VICTWIT	(454) \$.55 FOREVER STAMPS - VICTIM WITNESS 06/28/	01*01088559	249.70
07/11/2019	VA-KY COMMUNICATIONS	000682	51649	Restore microwave link to Justice Center 6-3-19	01*01088562	120.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51197	INVOICE #51197, INVOICE DATE: 03/12/2019, 1 EA. MO	01*01088562	850.00
07/11/2019	VALLEY VIEW ANIMAL CLINIC	009980	242860	INV # 242860 04/16/19 FEMALE PIT: METACAM INJECT	01*01088566	110.00
07/25/2019	CHIEF SUPPLY CORPORATION INC	008631	174054	20190425, 04/25/2019, BIG EASY LOCKOUT KITS, PUSH	01*01088598	279.90
07/25/2019	CHIEF SUPPLY CORPORATION INC	008631	179752	20190425, 04/25/2019, BIG EASY LOCKOUT KITS, PUSH	01*01088598	230.00
07/25/2019	COALFIELD PROGRESS, THE	000723	9063448	Digital Advertising - Coalfield online	01*01088600	100.00
07/25/2019	COALFIELD PROGRESS, THE	000723	9064480	Print Ad - HKMF	01*01088600	275.00
07/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	19771	INVOICE # 19771, INVOICE DATE: 06/27/19, 17 EA.	01*01088605	17,283.73
07/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	19805	INVOICE # 19805, INVOICE DATE: 07/09/19, BODY AR	01*01088605	1,023.19
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109593	INVOICE # , INVOICE DATE: 06/28/2019, 5 CS	01*01088607	199.50
07/25/2019	FISHER AUTO PARTS	001426	401-278174	INVOICE # 401-278174, INVOICE DATE: 05/06/19, BRA	01*01088612	224.00
07/25/2019	FISHER AUTO PARTS	001426	401-278250	INVOICE # 401-278250, INVOICE DATE: 05/07/19 BRA	01*01088612	224.00
07/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	24993551	INV # 24993551 06/17/19 CANON IMAGE RUNNER 1720I	01*01088615	102.14
07/25/2019	LAMAR COMPANIES	004774	110413276	1 poster flex Chillin' & Grillin'	01*01088626	130.00
07/25/2019	MOMAR INC	010727	PSI294433	INV # PSI294433 06/19/19 WORKING DILUTION BOTTLE	01*01088634	236.10
07/25/2019	VA-KY COMMUNICATIONS	000682	521555	INVOICE #521555, INVOICE DATE: 06/28/2019, 3 EA. V	01*01088662	1,380.00
						40,892.42

110-9999-213840-9999

07/11/2019	MANHATTAN LIFE	010971	28809	INV 28809 06/19/19 JULY 2019	01*01088521	961.10
						961.10

110-9999-241003-9999

07/25/2019	VCEDA	003943	JUN19/GAS	JUNE 2019 GAS TAX	01*01088663	6,069.05
						6,069.05

110-9999-242400-9999

07/25/2019	TREASURER OF VIRGINIA	003779	LV201904	INV # LV201904 07/03/19 4TH QTR FY 19 2% LEVY ON	01*01088657	140.09
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						140.09
110-9999-411603-9999						
07/18/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201918100880	INV # 201918100880 06/30/19 (263) STOPS COMPLI	01*01088584	6,575.00
						6,575.00
110-9999-411900-9999						
07/11/2019	AARON BEVERLY	011369	REFUND/071019	TAX REFUND 07/10/19	13*13024350	1,008.09
07/11/2019	ANGELA MARCUM	011374	REFUND/071019	TAX REFUND 07/10/19	13*13024351	30.33
07/11/2019	COY & ANGELA VANOVER JR	011367	REFUND/071019	TAX REFUND 07/10/19	13*13024353	16.92
07/11/2019	GERALD BENTLEY	011368	REFUND/071019	TAX REFUND 07/10/19	13*13024356	367.77
07/11/2019	JAMES MILLER	011365	REFUND/071019	TAX REFUND 07/10/19	13*13024357	9.66
07/11/2019	JANICE BOLLING	011366	REFUND/071019	TAX REFUND 07/10/19	13*13024358	15.87
07/11/2019	JODY EVANS	010879	REFUND/071019	TAX REFUND 07/10/19	13*13024359	15.18
07/11/2019	JUDY SLEMP	009102	REFUND/071019	TAX REFUND 07/10/19	13*13024355	50.31
07/11/2019	MICHAEL SCOTT LAWSON	011371	REFUND/071019	TAX REFUND 07/10/19	13*13024360	272.21
07/11/2019	NANCY BAUGH	011364	REFUND/071019	TAX REFUND 07/10/19	13*13024361	323.00
07/11/2019	RICKEY & PAMELA STALLARD	011370	REFUND/071019	TAX REFUND 07/10/19	13*13024362	323.96
						2,433.30
110-9999-411901-9999						
07/11/2019	CHRISTOPHER & AIMEE GILLEY	011362	REFUND/071019	TAX REFUND 07/10/19	13*13024352	271.86
07/11/2019	DENNIS DONNELLS	011363	REFUND/071019	TAX REFUND 07/10/19	13*13024354	279.45
						551.31
110-9999-411902-9999						
07/25/2019	CECELIA M SCARBERRY	005225	REFUND/072519	Tax Refund 07/25/19	13*13024363	90.05
						90.05
110-9999-411906-9999						
07/25/2019	CECELIA M SCARBERRY	005225	REFUND/072519	Tax Refund 07/25/19	13*13024363	11.90
						11.90
110-9999-505802-9999						
07/25/2019	CECELIA M SCARBERRY	005225	REFUND/072519	Tax Refund 07/25/19	13*13024363	0.85
						0.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						58,420.15
Fund Total						2,068,563.59
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
07/11/2019	VACORP/HYBRID	011204	JUN.19	JUNE 2019 HYBRID DISABILITY 07/15/19	70*70001936	54.27
						54.27
210-9400-502011-9999						
07/02/2019	VACORP	002214	62448/070119	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	70*70001928	47.90
						47.90
210-9400-502013-9999						
07/11/2019	AED SUPERSTORE	004803	1056503	INVOICE #1056503, INVOICE DATE: 05/30/2019, 2 ADUL	70*70001929	63.81
07/11/2019	BB&T FINANCIAL, FSB	002458	6709/053119	6709/053119, IAED, EMD RECERTIFICATION EXAM, DISPA	70*70001930	50.00
07/11/2019	BB&T FINANCIAL, FSB	002458	6717/060619	6717/060619, IAED, EMD RECERTIFICATION EXAM, DISPA	70*70001930	50.00
						163.81
210-9400-503005-9999						
07/11/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25011502	25011502/061819, COPIER LEASE	70*70001933	227.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51662	INVOICE #51662, INVOICE DATE: 07/01/2019, ANNUAL S	70*70001944	51,500.00
07/25/2019	VA-KY COMMUNICATIONS	000682	51660	INVOICE #51660, INVOICE DATE: 07/01/2019, ANNUAL P	70*70001944	1,000.00
						52,727.00
210-9400-505203-9999						
07/11/2019	COMCAST	010972	8396800200153631/062119	8396800200153631/062119, TV, INTERNET, VOICE	70*70001931	370.67
07/11/2019	DIAL COMM INC.	000777	3000422	3000422/060119, 7 EA. NETWORK CONNECTIVITY FEES	70*70001932	896.00
07/11/2019	VA-KY COMMUNICATIONS	000682	516376S	516376S/060119, 7 EA. RADIO LINK CELLULAR BACKUP	70*70001935	384.65
07/11/2019	WINDSTREAM	003402	3354/063019	ACCT # 01108361 06/30/19	70*70001937	50.31
07/25/2019	CENTURY LINK	003877	8789/06.30.19	ACCT # 76308789 06/30/19	70*70001938	18.60
07/25/2019	DIAL COMM INC.	000777	3000431	3000431-070119, 7 EA. NETWORK CONNECTIVITY FEES	70*70001939	896.00
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.19	ACCT # 01715195 07/01/19	70*70001941	459.04
07/25/2019	MCI COMM SERVICE	004828	5502/071719	ACCT # 2DF95502 07/17/19	70*70001942	101.46
07/25/2019	VA-KY COMMUNICATIONS	000682	516645	516645-070119, 7 EA. RADIO LINK CELLULAR BACKUP	70*70001944	384.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	VERIZON	009753	6951/070119	ACCT # 000657766951 07/01/19	70*70001945	207.28
07/25/2019	VERIZON	009753	1841/071019	ACCT # 000012261841 07/10/19	70*70001945	52.18
07/25/2019	VERIZON	009753	5108/071019	ACCT # 000144415108 07/10/19	70*70001945	106.10
07/25/2019	VERIZON	009753	6171/071319	ACCT # 000021826171 07/13/19	70*70001945	114.28
07/25/2019	VERIZON	009753	0426/070119	ACCT # 000021040426 07/01/19	70*70001945	480.11
07/25/2019	VERIZON	009753	5109/07.10.2019	ACCT # 000144415109 07/10/19	70*70001945	2,183.39
07/25/2019	WEST SAFETY SERVICES, INC.	010882	181404	INV # 181404 06/30/19 A911 LOCATION DATA MANAGEM	70*70001946	1,216.00
						7,920.72

Dept. Total **60,913.70**

9999 - NON-DEPARTMENT

210-9999-212101-9999

07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109594	INVOICE # 109594, INVOICE DATE: 06/28/19, 5 CS.	70*70001940	199.50
07/25/2019	OFFICE DEPOT	010121	336011052001	336011052-001/062819, HP83A, CB435A PRINT CARTRIDG	70*70001943	232.88
07/25/2019	OFFICE DEPOT	010121	336011052001	336011052-001/062819, HP83A, CB435A PRINT CARTRIDG	70*70001943	1.38
07/25/2019	OFFICE DEPOT	010121	336023352-001	336023352-001/062819, VACUUM CLEANER, LABEL MAKER	70*70001943	259.98
07/25/2019	VA-KY COMMUNICATIONS	000682	521554	INVOICE #521554, INVOICE DATE: 06/28/2019, 2 EA. V	70*70001944	920.00
07/25/2019	VA-KY COMMUNICATIONS	000682	521554	INVOICE #521554, INVOICE DATE: 06/28/2019, 5 EA. V	70*70001944	2,300.00
						3,913.74

Dept. Total **3,913.74**

Fund Total **64,827.44**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-505203-9999

07/25/2019	CENTURY LINK	003877	8789/06.30.2019	ACCT # 76308789 06/30/19	22*22000672	1.10
07/25/2019	VA-KY COMMUNICATIONS	000682	516634	INVOICE #516634 DATE 07/01/19}INTERNET ACCESS	22*22000674	250.00
07/25/2019	VERIZON	009753	5109/07-10-19	ACCT # 000144415109 07/10/19	22*22000675	114.75
						365.85

220-2108-505411-9999

07/25/2019	MATTHEW BENDER & CO INC	002886	11853026	Inv # 11853026 06/25/19 VA Code RV4 19 Supp	22*22000673	65.28
07/25/2019	MATTHEW BENDER & CO INC	002886	11853018	Inv # 11853018 06/25/19 VA Code 19 Supp Pkg/Inde	22*22000673	554.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						620.04
Dept. Total						985.89
9999 - NON-DEPARTMENT						
220-9999-212101-9999						
07/11/2019	LEXIS NEXIS	001354	9486/061019	renewal notice acct#3399940001 \$341.60}invoice # 1	22*22000671	341.60
07/11/2019	LEXIS NEXIS	001354	11177497	renewal notice acct#3399940001 \$341.60}invoice # 1	22*22000671	107.43
						449.03
Dept. Total						449.03
Fund Total						1,434.92
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
07/11/2019	APPALACHIA, TOWN OF	000705	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002991	8,078.71
07/11/2019	BIG STONE GAP, TOWN OF	002689	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002994	10,232.87
07/11/2019	COEBURN, TOWN OF	000837	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002992	8,136.10
07/11/2019	NORTON, CITY OF	000715	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002993	10,630.57
07/11/2019	POUND, TOWN OF	002690	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002995	7,365.26
07/11/2019	ST PAUL, TOWN OF	002008	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002996	7,242.52
07/11/2019	WISE, TOWN OF	000880	JUN19/COAL.RD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60002998	9,686.05
						61,372.08
230-9999-241003-9999						
07/25/2019	VCEDA	003943	JUN19/COALRD	JUNE 2019 COAL ROAD DISTRIBUTION	60*60003000	20,037.53
						20,037.53
230-9999-241004-9999						
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR19-JUN19/COAL.RD	APR 2019 - JUN 2019 COAL ROAD DISTRIBUTION	60*60002997	46,029.06
						46,029.06
230-9999-505903-9999						
07/25/2019	NORTON, CITY OF	000715	PAVE/PAINT2019	INV # PAVE/PAINT2019 07/10/19 COSTS MILLING/SURF	60*60002999	50,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						50,000.00
230-9999-505904-9999						
07/25/2019	VULCAN MATERIALS COMPANY	000754	32016174	Inv # 32016174 06/18/19	60*60003001	1,038.53
07/25/2019	VULCAN MATERIALS COMPANY	000754	32001749	Inv # 32001749 05/31/19	60*60003001	269.71
07/25/2019	VULCAN MATERIALS COMPANY	000754	32001750	Inv # 32001750 05/31/19	60*60003001	226.19
07/25/2019	VULCAN MATERIALS COMPANY	000754	319971017	Inv # 31997107 05/28/19	60*60003001	220.49
						1,754.92
Dept. Total						179,193.59
Fund Total						179,193.59
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6592/061619 DOG FOOD	25*25000870	61.99
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6592/051319 LEASH, NYLON HIDDEN SLEEVE, SHIPPING	25*25000870	125.98
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6837 (3765) / 052219 DOG FOOD	25*25000870	61.99
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6592/052419 1-YR LIME VACCINE	25*25000870	42.00
						291.96
Dept. Total						291.96
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
07/11/2019	VERIZON WIRELESS	000806	9225-00002/061819	ACCT # 322699225-00002 06/18/19	25*25000872	394.68
07/25/2019	COMCAST	010972	8792/062819	ACCT # 8396 80 019 0038792 06/28/19	25*25000874	72.09
07/25/2019	ELASTEC, INC	011383	0031836-IN	Inv # 0031836-IN 05/29/19 Drug Terminator Dispos	25*25000876	4,240.00
07/25/2019	ELASTEC, INC	011383	0031836-IN	Inv # 0031836-IN 05/29/19 Shipping	25*25000876	350.00
07/25/2019	LAWSON WATER CONDITIONING	001245	225213	INV # 225213 07/01/19 JULY 2019 RENTAL	25*25000878	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	224692	INV # 224692 06/01/19 (1) BOTTLED WATER DEL.	25*25000878	5.25
07/25/2019	LAWSON WATER CONDITIONING	001245	225212	INV # 225212 07/01/19 JULY 2019 RENTAL	25*25000878	9.95
07/25/2019	LAWSON WATER CONDITIONING	001245	225181	INV # 225181 06/26/19 (3) BOTTLED WATER DEL.	25*25000878	15.75
07/25/2019	LAWSON WATER CONDITIONING	001245	225011	INV # 225011 06/12/19 (6) BOTTLED WATER DEL.	25*25000878	5.25
07/25/2019	LAWSON WATER CONDITIONING	001245	225010	INV # 225010 06/12/19 (1) BOTTLED WATER DEL.	25*25000878	5.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	LAWSON WATER CONDITIONING	001245	224691	INV # 224691 06/01/19 (3) BOTTLED WATER DEL.	25*25000878	15.75
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	SPOLYP.CHAMP	Team, Special Olympics Tactical Pistol Championshi	25*25000879	200.00
						5,323.92

Dept. Total **5,323.92**

3615 - FEDERAL DRUG FORFEITURE

250-3615-505806-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	0228/052319 (6) SMITH & WESSON DELTA FORCE TACTIC	25*25000870	100.50
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) DJI Mavic 2 Enterpri	25*25000873	98.00
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Lifetime FCC Part 10	25*25000873	300.00
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) USB to USB-C, Full S	25*25000873	19.98
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Cables	25*25000873	12.00
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) 100W Power Adapter	25*25000873	138.00
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Flight Deck Monitor	25*25000873	159.98
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) 64GB SDXC V30	25*25000873	89.98
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Fly More Kit	25*25000873	839.98
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Mavic 2 Enterprise D	25*25000873	5,898.00
07/25/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Crystal Sky 5.5 inch	25*25000873	939.98
						8,596.40

Dept. Total **8,596.40**

3617 - SPECIAL DRUG EDUCATION

250-3617-505401-9999

07/25/2019	CREATIVE PRODUCT SOURCING, INC. - D	005907	126561	INV # 126561 07/11/19 (6) BLACK MATTE MOOD PENCI	25*25000875	380.16
07/25/2019	CREATIVE PRODUCT SOURCING, INC. - D	005907	126561	INV # 126561 07/11/19 SHIPPING	25*25000875	38.00
						418.16

Dept. Total **418.16**

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	2346/061219 WATER SERVICE HOOK UP FEE FOR FIRING	25*25000870	187.20
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	2346/060719 (2) TRAINING REGISTRATIONS FOR BALLIS	25*25000870	790.00
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	2346/060719 NTOA MEMBERSHIP RENEWAL	25*25000870	150.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	3488/061319 BS 30MM ILLUMINATED LASER	25*25000870	50.83
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6659/052319 (5) SHLAGE BRASS KEYS, (5) MASTER PA	25*25000870	20.05
						1,198.08
Dept. Total						1,198.08
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	0228/061219 (5) LG ALUMINUM PANS	25*25000870	17.40
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	6600/052919 LADIES LONG SLEEVE SILK TOUCH POLO,	25*25000870	95.98
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	0228/071719 ITEMS FOR SHERIFF'S BIRTHDAY	25*25000870	12.37
07/11/2019	BB&T FINANCIAL, FSB	002458	6469/062119	0228/060619 FUNERAL FLOWERS FOR LT. R. LARGE'S SI	25*25000870	50.00
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	SP.OLYMP.TSHIRT	Special Olympics T-shirts 05/21/19	25*25000879	100.00
						275.75
Dept. Total						275.75
3623 - EXPLORER POST 680						
250-3623-505806-9999						
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07111907	INV # 07111907 07/12/19 (12) T-SHIRTS	25*25000877	96.00
07/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07111907	INV # 07111907 07/12/19 (3) BALL CAPS	25*25000877	36.00
07/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	SOA.EXPL.FEES	(2) SOA Explorer Fees 05/30/19	25*25000879	48.00
						180.00
Dept. Total						180.00
9999 - NON-DEPARTMENT						
250-9999-212101-9999						
07/11/2019	VA-KY COMMUNICATIONS	000682	51646	INV # 51646 06/13/19 MONITOR, INSTALLATION, MOUN	25*25000871	708.95
						708.95
Dept. Total						708.95
Fund Total						16,993.22
270 - DOG&CAT STERILIZATION FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
07/11/2019	WISE CO. ANIMAL HOSPITAL	000950	31416	CTRL # 31416 06/18/19 MARY BOGGS	27*27000341	20.00
07/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	31069	Ctrl # 31069 06/28/19 Donnie Potter	27*27000342	20.00
07/25/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	31161	Ctrl # 31161 06/24/19 Marsha Collins	27*27000342	20.00
						60.00
Dept. Total						60.00
Fund Total						60.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
07/11/2019	SIGNS & DESIGNS	002562	01352	INV # 1352 07/01/19 REPAIR AND RESTAIN WOODEN ST	28*28000105	175.00
07/11/2019	SIGNS & DESIGNS	002562	01352	INV # 1352 07/01/19 6'X4' SANDBLASTED SIGN-WELCO	28*28000105	2,400.00
						2,575.00
Dept. Total						2,575.00
Fund Total						2,575.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
07/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43635	JUNE 2019 WASTEWATER TREATMENT MONTHLY USER CHAR	52*52000359	21,788.58
						21,788.58
610-4316-507014-9999						
07/11/2019	CNW REG WASTE WATER AUTHORITY	000972	43635	JUNE 2019 WASTEWATER TREATMENT MONTHLY USER CHAR	52*52000359	23,786.42
						23,786.42
Dept. Total						45,575.00
Fund Total						45,575.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43617	JUNE 2019 HYBRID DISABILITY 07/15/19	50*50010786	60.86
						60.86
620-4204-502011-9999						
07/02/2019	VACORP	002214	62448/07.01.19	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	50*50010748	8,247.08
						8,247.08
620-4204-503004-9999						
07/25/2019	FISHER AUTO PARTS	001426	280749	invoice 280749 7/11 shop towels	50*50010805	143.92
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	103961	invoice 103961 7/9 paint kit	50*50010808	68.99
07/25/2019	ROBINETTE STRUCTURAL STEEL	000743	06971	invoice 6971 7/2 3" pipe for can	50*50010818	48.55
07/25/2019	SHERWIN WILLIAMS	000719	48217	invoice 48217 7/3 (3) gallon paint	50*50010820	182.02
						443.48
620-4204-503005-9999						
07/11/2019	LAWSON WATER CONDITIONING	001245	225045	invoice 225045 6/24 shop water	50*50010769	7.25
07/11/2019	LAWSON WATER CONDITIONING	001245	22487	invoice 22487 6/10 shop water	50*50010769	7.25
07/11/2019	MID-STATE EQUIPMENT CO., INC.	000742	01386	invoice 1386 6/11 compound	50*50010772	270.00
07/11/2019	P & P FARM MACHINERY INC	006718	05741	invoice 5741 6/17 repair on tractor	50*50010777	576.28
						860.78
620-4204-503011-9999						
07/11/2019	CINTAS CORPORATION	010686	04075	invoice 4075 6/11 shop uniforms	50*50010751	116.75
07/11/2019	CINTAS CORPORATION	010686	02185	invoice 2185 6/18 shop uniforms	50*50010751	122.97
07/25/2019	CINTAS CORPORATION	010686	03300	invoice 3300 7/2 shop uniforms	50*50010802	122.91
07/25/2019	CINTAS CORPORATION	010686	01422	invoice 1422 7/16 shop uniforms	50*50010802	125.67
						488.30
620-4204-505101-9999						
07/11/2019	KU/ODP	000732	2573/062419	ACCT # 3000-0700-2573 06/24/19	50*50010768	335.15
07/11/2019	KU/ODP	000732	4187/062719	ACCT # 3000-0167-4187 06/27/19	50*50010768	12.83
07/11/2019	KU/ODP	000732	6795/062419	ACCT # 3000-0513-6795 06/24/19	50*50010768	102.01
07/11/2019	KU/ODP	000732	2364/062419	ACCT # 3000-0695-2364 06/24/19	50*50010768	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	KU/ODP	000732	6026/062719	ACCT # 3000-0589-6026 06/27/19	50*50010768	77.11
07/11/2019	KU/ODP	000732	5661/062419	ACCT # 3000-0334-5661 06/24/19	50*50010768	42.99
07/11/2019	KU/ODP	000732	0085/062419	ACCT # 3000-1794-0085 06/24/19	50*50010768	131.54
07/11/2019	KU/ODP	000732	8549/062419	ACCT # 3000-0039-8549 06/24/19	50*50010768	49.68
07/11/2019	KU/ODP	000732	1490/062619	ACCT # 3000-0256-1490 06/26/19	50*50010768	72.76
07/11/2019	KU/ODP	000732	9031/062519	ACCT # 3000-0586-9031 06/25/19	50*50010768	100.09
07/18/2019	APPALACHIAN POWER COMPANY	000798	84704/070219	ACCT # 027-119-847-0-4 07/02/19	50*50010795	21.50
07/18/2019	APPALACHIAN POWER COMPANY	000798	91103/070219	ACCT # 028-313-911-0-3 07/02/19	50*50010795	13.60
07/18/2019	APPALACHIAN POWER COMPANY	000798	63207/070219	ACCT # 024-208-632-0-7 07/02/19	50*50010795	16.81
07/18/2019	KU/ODP	000732	3095/070219	ACCT # 3000-0509-3095 07/02/19	50*50010796	61.61
07/25/2019	KU/ODP	000732	0133/071819	ACCT # 3000-0517-0133 07/18/19	50*50010810	67.45
07/25/2019	KU/ODP	000732	5891/071119	ACCT # 3000-0054-5891 07/11/19 (JUNE 2019)	50*50010810	83.29
07/25/2019	KU/ODP	000732	0856/071519	ACCT # 3000-0512-0856 07/15/19	50*50010810	49.96
07/25/2019	KU/ODP	000732	8775/070919	ACCT # 3000-0133-8775 07/09/19 (JUNE 2019)	50*50010810	49.33
07/25/2019	KU/ODP	000732	8396/071719	ACCT # 3000-0413-8396 07/17/19	50*50010810	69.32

1,387.03

620-4204-505102-9999

07/11/2019	MORRIS DISTRIBUTING INC	002687	03250	invoice 3250 6/12 furnace serviced	50*50010773	646.00
07/11/2019	RIGGS OIL COMPANY	003307	194141	invoice 194141 5/28 kerosene	50*50010780	689.02

1,335.02

620-4204-505103-9999

07/11/2019	BIG STONE GAP, TOWN OF	002689	5623/063019	ACCT # 5623 06/30/19	50*50010782	36.97
07/11/2019	NORTON, CITY OF	000715	12450/062619	ACCT # 12450 06/26/19	50*50010774	28.60
07/11/2019	NORTON, CITY OF	000715	12455/062619	ACCT # 12455 06/26/19	50*50010774	28.60
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/062719	ACCT # 02118 06/27/19	50*50010791	43.28
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/062719	ACCT # 02119 06/27/19	50*50010791	54.75
07/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/062719	ACCT # 02120 06/27/19	50*50010791	29.25
07/25/2019	LAWSON WATER CONDITIONING	001245	225961	invoice 225961 7/8 shop water	50*50010811	21.75
07/25/2019	M&M PUMP SERVICE	006988	190701	invoice 190701 7/1 toilet service	50*50010812	550.00
07/25/2019	NORRISBUILT FABRICATION WELDING &	009981	08713	invoice 8713 7/10 hyd nipple	50*50010814	6.75
07/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUN19/HYDRANT	June 2019 Landfill Fire Hydrant Usage 07/24/19	50*50010827	22.00
07/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUN19/LEACHE	June 2019 Landfill Leache 07/24/19	50*50010827	1,699.23

2,521.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505203-9999						
07/11/2019	VERIZON	009753	7502/062319	ACCT # 000015257502 06/23/19	50*50010787	50.36
07/11/2019	VERIZON	009753	0947/062519	ACCT # 000127970947 06/25/19	50*50010787	51.92
07/11/2019	VERIZON WIRELESS	000806	4174-00001/062819	ACCT # 322764174-00001 06/28/19	50*50010788	50.14
07/25/2019	CENTURY LINK	003877	8789/06302019	ACCT # 76308789 06/30/19	50*50010801	2.58
07/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/07012019	ACCT # 01715195 07/01/19	50*50010807	380.65
07/25/2019	VERIZON	009753	1074/071419	ACCT # 000022061074 07/14/19	50*50010824	64.45
07/25/2019	VERIZON	009753	7745/070819	ACCT # 000015347745 07/08/19	50*50010824	206.94
07/25/2019	VERIZON	009753	3210/070819	ACCT # 000053703210 07/08/19	50*50010824	50.01
07/25/2019	VERIZON	009753	8329/070819	ACCT # 000015348329 07/08/19	50*50010824	55.94
07/25/2019	VERIZON	009753	5109/07.10.19	ACCT # 000144415109 07/10/19	50*50010824	98.91
07/25/2019	VERIZON	009753	7992/071019	ACCT # 000015347992 07/10/19	50*50010824	23.87
						1,035.77
620-4204-505302-9999						
07/02/2019	VACORP	002214	62447/070119	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	50*50010748	5,892.41
						5,892.41
620-4204-505305-9999						
07/02/2019	VACORP	002214	62447/070119	INV # 62447 07/01/19 AUTO INSURANCE	50*50010748	8,090.42
						8,090.42
620-4204-505401-9999						
07/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109109	INV # 109109 06/18/19 INK CARTRIDGES: BLACK, CYA	50*50010803	74.95
07/25/2019	OFFICE ADVANTAGE, THE	000765	055151	invoice 055151 7/16 time cards x 2, ink cartridge	50*50010816	135.93
						210.88
620-4204-505407-9999						
07/11/2019	CARTER MACHINERY COMPANY INC	005438	06783	invoice 6783 6/7 250 hyd oil	50*50010750	1,997.50
07/11/2019	FISHER AUTO PARTS	001426	396-412461	INV # 396-412461 06/27/19 EAST PENN BATTERY	50*50010757	101.84
07/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	271123446	INV # 271123446 06/28/19 COMPRESSOR ASSY	50*50010794	426.40
						2,525.74
620-4204-505408-9999						
07/11/2019	RIGGS OIL COMPANY	003307	194094	invoice 194094 6/3 on road fuel	50*50010780	1,983.21
07/11/2019	RIGGS OIL COMPANY	003307	194168	invoice 194168 6/12 on road fuel	50*50010780	1,942.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	RIGGS OIL COMPANY	003307	194062	invoice 194062 5/30 on road fuel	50*50010780	1,582.71
07/11/2019	RIGGS OIL COMPANY	003307	194392	invoice 194392 6/18 shop gas	50*50010780	410.30
07/11/2019	RIGGS OIL COMPANY	003307	193342	invoice 193342 4/3 on road fuel	50*50010780	1,155.68
07/11/2019	RIGGS OIL COMPANY	003307	194030	invoice 194030 5/23 on road fuel	50*50010780	2,748.51
07/11/2019	WILSON SALES & SERVICE	000708	533221	invoice 533221 6/11 DEF	50*50010790	96.48
07/11/2019	WILSON SALES & SERVICE	000708	533049	invoice 533049 6/7 rain coat, oil dryer, starting	50*50010790	180.11
07/11/2019	WILSON SALES & SERVICE	000708	533418	invoice 533418 6/19 DEF	50*50010790	279.27
07/25/2019	RIGGS OIL COMPANY	003307	194439	INV # 194439 06/27/19 CLEAR DIESEL	50*50010817	2,216.80
07/25/2019	RIGGS OIL COMPANY	003307	194475	invoice 194475 7/5 on road fuel	50*50010817	2,433.21
07/25/2019	RIGGS OIL COMPANY	003307	194404	INV # 194404 06/20/19 CLEAR DIESEL	50*50010817	2,733.13
07/25/2019	RIGGS OIL COMPANY	003307	194555	invoice 194555 7/1 shop gas	50*50010817	680.19
07/25/2019	WILSON SALES & SERVICE	000708	533677	invoice 533677 7/8 DEF	50*50010826	59.94
07/25/2019	WILSON SALES & SERVICE	000708	533570	INV # 533570 07/01/19 DEF	50*50010826	59.94
07/25/2019	WILSON SALES & SERVICE	000708	533855	invoice 533855 7/15 DEF	50*50010826	216.24
						18,778.54

620-4204-505413-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/06202019	CARD # 3200 06/20/19 OTHER OPERATING SUPPLIES	50*50010749	57.03
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	03772	invoice 3772 7/1 hole saw	50*50010808	17.49
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	103864	invoice 103864 7/15 paint	50*50010808	10.50
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	103834	invoice 103834 7/10 bee spray & paint supply	50*50010808	141.01
07/25/2019	SHERWIN WILLIAMS	000719	TRAN#4959-8	no invoice 7/11 paint supply for cans for St Paul	50*50010820	120.20
07/25/2019	SHERWIN WILLIAMS	000719	TRAN#5078-6	no invoice 7/17 paint supply for cans for St Paul	50*50010820	127.19
						473.42

620-4204-505416-9999

07/11/2019	J & F WRECKER SERVICE	003649	008984	INV # 008984 06/19/19 PICK UP FREIGHTLINER BOOM	50*50010765	400.00
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022580	INV # 32022580 06/25/19 APPALACHIA CONV CTR GRAV	50*50010789	775.47
07/11/2019	VULCAN MATERIALS COMPANY	000754	06175	invoice 6175 6/18 josephine conv center	50*50010789	190.66
07/11/2019	VULCAN MATERIALS COMPANY	000754	08117	invoice 8117 6/11 st. paul conv center	50*50010789	88.49
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022579	INV # 32022579 06/25/19 APPALACHIA CONV CTR GRAV	50*50010789	85.85
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022583	INV # 32022583 06/25/19 KMART CONV CTR GRAVEL	50*50010789	404.78
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022581	INV # 32022581 06/25/19 ESG CONV CTR GRAVEL	50*50010789	551.74
						2,496.99

620-4204-505418-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/11/2019	FREEDOM CHEVROLET	000902	51395	invoice 51395 6/12 labor on dipstick tube	50*50010759	141.14
07/11/2019	GARD SPECIALISTS CO, INC	011156	02266	invoice 2266 6/12 grinding cutoff wheels	50*50010761	119.94
07/11/2019	HILTS GARAGE CRANE AND WRECKER SE	010528	09530	invoice 09530 6/14 hyd jack for trailer	50*50010763	4,453.00
07/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	03094	invoice 3094 6/10 brake chambers x 3	50*50010794	204.92
07/25/2019	AIRGAS USA, LLC	000825	050	invoice 050 7/9 oxygen gas	50*50010798	44.92
07/25/2019	AIRGAS USA, LLC	000825	9090640050	no invoice 7/9 oxygen gas tank rental	50*50010798	44.92
07/25/2019	BEVERLY AUTO PARTS	000724	070319	no invoice 7/3 (2) starters for compact trailers	50*50010799	570.00
07/25/2019	FISHER AUTO PARTS	001426	489766	invoice 489766 7/17 anti freeze for Mack	50*50010805	152.46
07/25/2019	FISHER AUTO PARTS	001426	0572	invoice 0572 7/8 battery fairground trailer	50*50010805	115.84
07/25/2019	J & F WRECKER SERVICE	003649	11282	invoice 11282 7/10 brake light switch	50*50010809	132.97
07/25/2019	J & F WRECKER SERVICE	003649	10170	INV # 10170 05/19/19 PICK UP TRAILER WITH BACKHO	50*50010809	150.00
07/25/2019	MAGGARD SALES	001911	55134	invoice 55134 7/11 90 degree elbow & fitting	50*50010813	17.46
07/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	03467	invoice 3467 7/1 fan switch	50*50010829	162.74

6,310.31

620-4204-508002-9999

07/11/2019	R & B ENTERPRISES, INC.	000734	NOINVOICE	no invoice 6/10 lease agreement	50*50010779	1,800.00
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1,800.00

Dept. Total

62,958.21

4205 - REFUSE DISPOSAL

620-4205-502011-9999

07/02/2019	VACORP	002214	62448/07.01.19	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	50*50010748	855.26
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855.26

620-4205-503002-9999

07/11/2019	BB&T FINANCIAL, FSB	002458	3200/06202019	CARD # 3200 06/20/19 PROF'L SRVCS	50*50010749	100.52
07/11/2019	DON ADAMS WELDING	005241	00064	invoice 64 6/25 (4) cans repaired for St Paul	50*50010753	3,200.00
07/11/2019	DON JOHNSON'S DOOR SERVICE	004386	10435	invoice 10435 5/29 (3) shop doors repaired	50*50010754	687.50
07/11/2019	LAWSON WATER CONDITIONING	001245	50276/061019	ACCT # 50276 06/10/19 (1) BOTTLED WATER DEL.	50*50010769	7.25
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022584	INV # 32022584 06/25/19 LANDFILL GRAVEL	50*50010789	91.63
07/11/2019	WOODWAY STONE COMPANY	004565	8144/060619	invoice 35016, 35118, 35222 6/6 landfill stone	50*50010793	1,076.27
07/25/2019	OCCUMED HEALTH CENTER	000776	05185	INV # 5185 06/30/19: B.SPEARS	50*50010815	107.00
07/25/2019	OCCUMED HEALTH CENTER	000776	05185	INV # 5185 06/30/19: G.FRITZ	50*50010815	70.00
07/25/2019	SEXTON'S FLOWERS	000926	D.WILIAMS	ACCT # WCBOS 06/28/19 GREEN PLANT: D.WILLIAMS	50*50010819	43.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/25/2019	THOMPSON & LITTON INC	002960	91591	INV # 91591 06/30/19 RE: SOLID WASTE ENGINEERIN	50*50010821	1,995.07
07/25/2019	TURNER LAWCARE II(TURNER SERVICE	010203	43604	MAY 2019 SERVICES FOR COUNTY CONVENIENCE CENTERS	50*50010822	800.00
07/25/2019	TURNER LAWCARE II(TURNER SERVICE	010203	43635	JUNE 2019 SERVICES FOR COUNTY CONVENIENCE CENTERS	50*50010822	800.00
07/25/2019	VULCAN MATERIALS COMPANY	000754	04802	invoice 4802 7/9 landfill rock	50*50010825	212.76
						9,191.00
620-4205-503004-9999						
07/11/2019	WISE LUMBER & SUPPLY	000698	08747	invoice 8747 5/13 (3) pvc pipes and couplers for l	50*50010792	78.16
07/25/2019	DON'S AUTO PARTS, INC.	000710	43493	invoice 43493 7/10 landfill, gas probe, well signs	50*50010804	338.30
						416.46
620-4205-503011-9999						
07/11/2019	CINTAS CORPORATION	010686	1900628380	INV # 1900628380 06/14/19 (2) PR PANTS, FREIGHT	50*50010751	136.93
07/11/2019	CINTAS CORPORATION	010686	02392	invoice 2392 6/25 shop uniforms	50*50010751	116.75
						253.68
620-4205-505302-9999						
07/02/2019	VACORP	002214	62447/070119	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	50*50010748	5,381.32
						5,381.32
620-4205-505408-9999						
07/11/2019	RIGGS OIL COMPANY	003307	194001	invoice 194001 5/20 shop gas	50*50010780	545.86
07/11/2019	RIGGS OIL COMPANY	003307	194169	invoice 194169 6/12 off road fuel	50*50010780	1,393.32
07/11/2019	RIGGS OIL COMPANY	003307	194077	invoice 194077 6/3 shop gas}	50*50010780	389.93
07/11/2019	RIGGS OIL COMPANY	003307	194029	invoice 194029 5/23 off road fuel	50*50010780	1,584.71
07/11/2019	RIGGS OIL COMPANY	003307	194063	invoice 194063 5/30 off road fuel	50*50010780	1,061.03
07/11/2019	RIGGS OIL COMPANY	003307	194095	invoice 194095 6/5 off road fuel	50*50010780	614.05
07/25/2019	RIGGS OIL COMPANY	003307	194576	invoice 194576 7/5 off road fuel	50*50010817	1,326.00
07/25/2019	RIGGS OIL COMPANY	003307	194405	INV # 194405 06/20/19 DYED DIESEL	50*50010817	1,085.25
07/25/2019	RIGGS OIL COMPANY	003307	194440	INV # 194440 06/27/19 DYED DIESEL	50*50010817	1,335.56
						9,335.71
620-4205-505413-9999						
07/11/2019	DYKSTRA'S EXCAVATING INC	004563	00442	invoice 442 6/6 back half of shop roofing replaced	50*50010755	5,625.00
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105598	invoice 105598 7/16 cutting line, (4) D batteries	50*50010808	84.93
						5,709.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505416-9999						
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022585	INV # 32022585 06/25/19 LANDFILL GRAVEL	50*50010789	425.35
07/11/2019	VULCAN MATERIALS COMPANY	000754	32022586	INV # 32022586 06/25/19 LANDFILL RD GRAVEL	50*50010789	447.53
07/25/2019	J & F WRECKER SERVICE	003649	11067	INV # 11067 04/25/19 CHECK VIBRATION IN FREIGHTL	50*50010809	996.48
07/25/2019	VULCAN MATERIALS COMPANY	000754	32027212	INV # 32027212 06/28/19 VA NO. 3 STONE - LANDFIL	50*50010825	2,499.36
						4,368.72
620-4205-505418-9999						
07/11/2019	CARTER MACHINERY COMPANY INC	005438	03042	invoice 3042 6/18 (5) hyd oil	50*50010750	294.05
07/11/2019	CARTER MACHINERY COMPANY INC	005438	03098	invoice 3098 6/18 fuel cap for compactor	50*50010750	31.98
07/25/2019	CARTER MACHINERY COMPANY INC	005438	2183953	invoice 2183953 7/9 service oil pump	50*50010800	844.45
07/25/2019	CARTER MACHINERY COMPANY INC	005438	04562	invoice 4562 7/9 oil pump	50*50010800	844.45
07/25/2019	CARTER MACHINERY COMPANY INC	005438	00072603	INV # 00072603 06/30/19 PARTS, SERVICE, & OTHER	50*50010800	34.48
07/25/2019	MAGGARD SALES	001911	54871	invoice 54871 7/3 chain & hook	50*50010813	292.57
07/25/2019	MAGGARD SALES	001911	55452	invoice 55452 7/17 swivel for oil pump	50*50010813	61.87
07/25/2019	VA-KY COMMUNICATIONS	000682	51664	INV # 51664 06/27/19 NEX5700 MOBILE RADIO P25 OP	50*50010823	1,489.18
						3,893.03
Dept. Total						39,405.11
4206 - LITTER CONTROL						
620-4206-502007-9999						
07/11/2019	VACORP/HYBRID	011204	43617	JUNE 2019 HYBRID DISABILITY 07/15/19	50*50010786	24.07
						24.07
620-4206-502011-9999						
07/02/2019	VACORP	002214	62448/07.01.19	INV # 62448 07/01/19 1ST QTR WORKER'S COMP	50*50010748	408.98
						408.98
620-4206-505203-9999						
07/11/2019	COMCAST	010972	8199/06.28.19	ACCT # 8396 80 019 0028199 06/28/19	50*50010752	6.41
07/11/2019	MCI COMM SERVICE	004828	9101/051119	Office Phone Bill}}Account# 2DG49101}}Date 5/11/19	50*50010771	53.60
07/11/2019	MCI COMM SERVICE	004828	9101/061119	Office Phone Bill}}Account # 2DG49101}}Date 6/11/1	50*50010771	30.56
07/11/2019	VERIZON WIRELESS	000806	4174-00001/062819	ACCT # 322764174-00001 06/28/19	50*50010788	190.43
07/25/2019	VERIZON	009753	5109/07.10.19	ACCT # 000144415109 07/10/19	50*50010824	114.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						395.42
620-4206-505302-9999						
07/02/2019	VACORP	002214	62447/070119	INV # 62447 07/01/19 FIRE & PROPERTY INSURANCE	50*50010748	102.55
						102.55
620-4206-505305-9999						
07/02/2019	VACORP	002214	62447/070119	INV # 62447 07/01/19 AUTO INSURANCE	50*50010748	3,035.10
						3,035.10
620-4206-505408-9999						
07/11/2019	FISHER AUTO PARTS	001426	401-279323	Battery}}Invoice# 401-279323}}Date 6/03/19	50*50010757	81.42
07/11/2019	FREEDOM FORD LINCOLN INC	000762	84415	Repairs to 2013 Ford E-450 Van}}Job 84415}}Date 5/	50*50010760	541.46
07/25/2019	FREEDOM FORD LINCOLN INC	000762	84415-2	SHORT-PAID INV # 84415 05/24/19	50*50010806	20.00
07/25/2019	WISE COUNTY PUBLIC SCHOOLS	000674	540/071019	INV # 540 07/10/19 JUNE 2019 GAS BILL	50*50010828	987.35
						1,630.23
620-4206-505413-9999						
07/11/2019	KEEP SOUTHWEST VA BEAUTIFUL IN	005243	2018-2019/DUES	2018-2019 Dues}}Date 6/04/19	50*50010766	150.00
07/11/2019	VA-KY COMMUNICATIONS	000682	51630	Repair Power Supply To DVR For Security Cameras}}	50*50010785	289.95
07/11/2019	WISE LUMBER & SUPPLY	000698	299203	Paint Supplies}}Doc# 299203}}Date 5/29/19	50*50010792	18.55
						458.50
620-4206-505810-9999						
07/11/2019	GLOBAL INDUSTRIAL EQUIPMENT	003730	114414358	Replacement Trash Tilt Cart}}Invoice# 114414358}}D	50*50010762	743.00
07/11/2019	KORMAN SIGNS INC	004827	330201	INV # 330201 06/28/19 (20) END LITTER PICK UP 48	50*50010767	1,592.00
07/11/2019	KORMAN SIGNS INC	004827	330201	INV # 330201 06/28/19 FREIGHT	50*50010767	112.00
07/11/2019	KORMAN SIGNS INC	004827	330226	INV # 330226 06/28/19 (20) SS548UCA ULTRA COMPAC	50*50010767	2,333.60
07/11/2019	KORMAN SIGNS INC	004827	330226	INV # 330226 06/28/19 FREIGHT	50*50010767	150.00
07/11/2019	KORMAN SIGNS INC	004827	330201	INV # 330201 06/28/19 (20) LITTER PICK UP AHEAD	50*50010767	2,586.00
07/11/2019	LOWE'S OF WISE COUNTY	000675	08827	Channel Lock Pliers}}Invoice# 08827}}Date 6/09/19	50*50010770	43.66
07/11/2019	OFFICE DEPOT	010121	321264916001	Toner Cartridges for Printers }}Invoice# 321264916	50*50010776	157.98
07/11/2019	ULINE	003700	109695946	INV # 109695946 06/18/19 (25) 3X48" KRAFT MAILIN	50*50010784	64.25
07/11/2019	ULINE	003700	109695946	INV # 109695946 06/18/19 FREIGHT	50*50010784	74.22
07/11/2019	ULINE	003700	109695946	INV # 109695946 06/18/19 (75) 3X36" .125 KRAFT M	50*50010784	213.75
07/11/2019	ULINE	003700	109695946	INV # 109695946 06/18/19 SALES TAX	50*50010784	18.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						8,089.13
620-4206-509501-9999						
07/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	388206500/062019	INV # 388206500 06/20/19	50*50010783	374.61
						374.61
Dept. Total						14,518.59
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
07/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	388206500/062019	INV # 388206500 06/20/19	50*50010783	7,879.39
						7,879.39
Dept. Total						7,879.39
9999 - NON-DEPARTMENT						
620-9999-212101-9999						
07/11/2019	FASTENAL COMPANY	002105	08394	invoice 8394 6/20 safety vest supply	50*50010756	131.90
07/11/2019	FISHER AUTO PARTS	001426	09994	invoice 9994 6/19 box fuses	50*50010757	14.33
07/11/2019	FISHER AUTO PARTS	001426	09793	invoice 9793 6/14 battery for tool truck	50*50010757	144.98
07/11/2019	FLEETPRIDE SOUTHERN REGION	001803	0771	invoice 0771 6/18 (2) wheels	50*50010758	353.40
07/11/2019	FLEETPRIDE SOUTHERN REGION	001803	07824	invoice 7824 6/13 (6) rubber garments for lights	50*50010758	10.00
07/11/2019	HOL-MAC CORPORATION	003907	358470	invoice 358470 6/26 jack tube	50*50010764	1,575.53
07/11/2019	LOWE'S OF WISE COUNTY	000675	09897/062619	Paint A Can Supplies}}Invoice# 09897 }}Date 6/26/1	50*50010770	416.13
07/11/2019	O'QUINN TRAILER & MOTOR CO.	000766	61779	8.5' X 22' Equipment Trailer}}Invoice# 61779}}Date	50*50010775	4,695.00
07/11/2019	O'QUINN TRAILER & MOTOR CO.	000766	61778	Hitch Pins For Recycling Trailer}}invoice# 61778}}	50*50010775	15.00
07/11/2019	POUND 66 TOWING	008016	031219	Towing Services For 2008 Chevy 2500 Truck}}Date 3/	50*50010778	65.00
07/11/2019	SOUTHWEST TOOL RENTAL	000758	02227	invoice 2227 6/26 (2) trimmers, (4) heads	50*50010781	811.70
07/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	03131	invoice 3131 6/12 (2) air filters for peterbilt	50*50010794	76.96
07/11/2019	WORLDWIDE EQUIPMENT, INC.	006661	03196	invoice 3196 6/14 (3) filters for peterbilt	50*50010794	133.37
07/25/2019	A & A ENTERPRISES INC	001514	63213	Badge & Badge Accessories}}Invoice# 63213}}Date 5/	50*50010797	743.35
07/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105586	invoice 105586 6/26 clamp & screen	50*50010808	9.99
07/25/2019	ROBINETTE STRUCTURAL STEEL	000743	06898	invoice 6899 6/25 (7) steel sheets for cans	50*50010818	1,599.75
07/25/2019	ROBINETTE STRUCTURAL STEEL	000743	06899	invoice 6899 6/25 3/4 " channel 3 x 20, sheeting f	50*50010818	1,788.75
						12,585.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						12,585.14
Fund Total						137,346.44
640 - PROJECTS FUND						
8416 - TACOMA SEWER PROJECT						
640-8416-505810-9999						
07/02/2019	MENDON PIPELINE, INC.	007121	CIG1713.4/TACO	CDBG-CIG-17-13 06/19/19 DD # 4 TACOMA SEWER PRO	64*64000025	113,679.18
07/25/2019	MENDON PIPELINE, INC.	007121	CIG1713.5/TACOMA	CDBG-CIG-17-13 07/12/19 DD # 5 TACOMA SEWER PRO	64*64000031	166,521.12
						280,200.30
Dept. Total						280,200.30
8422 -						
640-8422-505810-9999						
07/18/2019	CARDNO, INC	011223	518299	INV # 518299 07/01/19 BFVA GUEST RIVER GROUP BRO	64*64000030	15,093.60
						15,093.60
Dept. Total						15,093.60
8423 -						
640-8423-505810-9999						
07/11/2019	ANNA F. MEADE	011376	17-UN-14	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 SR INS	64*64000026	4,300.00
07/11/2019	DICKENSON COUNTY BOARD OF SUPER	011378	VAU/WIL/MAR/LEW	WISE COUNTY URGENT NEED PROJECT 17-UN-14 ASBESTO	64*64000027	1,440.00
07/11/2019	LEONARD ROGERS PC	009528	WILLIAMS/DD#2	RE: URGENT NEED HOUSING GRANT # 17-UN-14 06/14/19	64*64000028	1,005.94
07/11/2019	WAMPLER APPRAISAL SERVICES, INC.	011377	VAUGHN/WILLIAMS	WISE COUNTY URGENT NEED PROJECT 17-UN-14 RELOCAT	64*64000029	700.00
						7,445.94
Dept. Total						7,445.94
Fund Total						302,739.84
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
07/12/2019	TREASURER OF VIRGINIA	005405	M100_2025		100*2025	226.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/24/2019	WISE CO TREASURER	002510	M100_2026		100*2026	2,997.71
						3,224.67
Dept. Total						3,224.67
Fund Total						3,224.67
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
07/11/2019	APPALACHIA, TOWN OF	000705	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000775	7,413.43
07/11/2019	BIG STONE GAP, TOWN OF	002689	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000777	17,256.47
07/11/2019	COEBURN, TOWN OF	000837	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000776	8,244.07
07/11/2019	POUND, TOWN OF	002690	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000778	4,070.12
07/11/2019	ST PAUL, TOWN OF	002008	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000779	3,467.91
07/11/2019	WISE, TOWN OF	000880	APR19/LOCSALES	APRIL 2019 LOCAL SALES TAX DISTRIBUTION 06/14/19	92*92000780	9,822.28
						50,274.28
Dept. Total						50,274.28
Fund Total						50,274.28
Grand Total						2,872,807.99