

**County of Wise, Virginia**  
**Expenditure Transaction Report for 08/01/2019 thru 08/31/2019**  
**FY 2019-20**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503007-9999</b>						
08/09/2019	COALFIELD PROGRESS, THE	000723	01527781	Ad # 01527781 04/05/19 RFP - Creating preliminar	01*01088700	87.38
08/09/2019	COALFIELD PROGRESS, THE	000723	01528030	Ad # 01528030 08/02/19 Pub Hrg: Proposed Ordina	01*01088700	62.48
						<b>149.86</b>
<b>110-1101-505203-9999</b>						
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	50.69
						<b>50.69</b>
<b>110-1101-505401-9999</b>						
08/23/2019	SOURCE4	003005	395860	INV # 395860 07/31/19 (4,000) BLUE PRESSURE SEAL	01*01088877	344.96
						<b>344.96</b>
<b>110-1101-505506-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 9653 07/19/19 Travel	01*01088690	314.11
						<b>314.11</b>
<b>Dept. Total</b>						<b>859.62</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
08/09/2019	ARC TV	003486	11247	Inv # 11247 08/01/19 August 2019 Operation of Ch	01*01088685	726.19
08/09/2019	COMCAST	010972	8628/072419	Acct # 8396 80 019 0038628 07/24/19	01*01088704	132.75
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	23.65
08/23/2019	ARC TV	003486	11248	Inv # 11248 08/01/19 August 2019 Operation of Ch	01*01088819	726.19
						<b>1,608.78</b>
<b>Dept. Total</b>						<b>1,608.78</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	89.05
						<b>89.05</b>
<b>110-1201-503005-9999</b>						
08/23/2019	CIT TECHNOLOGY FIN SERV INC	003814	33855927	Inv # 33855927 08/08/19 Konica Copier Bizhub C36	01*01088826	161.70
						<b>161.70</b>
<b>110-1201-505201-9999</b>						
08/09/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/080919	Acct # 35817188 07/25/19 Postage: County Admin O	01*01088758	3,500.00
						<b>3,500.00</b>
<b>110-1201-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	12.76
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	50.69
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	7.01
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	127.76
						<b>198.22</b>
<b>110-1201-505401-9999</b>						
08/09/2019	AMAZON CAPITAL SERVICES	010345	111-5736489-4519452	Order # 111-5736489-4519452 07/24/19 (1) Cs Bank	01*01088682	59.99
08/09/2019	BENTLEY DISTRIBUTING INC	001439	225979	Inv # 225979 07/23/19 (32) 5-Gal Water	01*01088691	168.00
08/09/2019	BENTLEY DISTRIBUTING INC	001439	225979	Inv # 225979 07/23/19 (1) ESC Surcharge	01*01088691	1.50
08/09/2019	BENTLEY DISTRIBUTING INC	001439	16332	Inv # 16332 07/31/19 Cooler Rent	01*01088691	9.00
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110510	Inv # 110510 07/30/19 (10) Pks Copy Paper	01*01088709	39.90
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110510	Inv # 110510 07/30/19 (6) Pks Swingline Staples	01*01088709	23.88
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110235	Inv # 110235 07/23/19 Bostitch Ergonomic Desktop	01*01088709	18.99
08/09/2019	OFFICE DEPOT	010121	344292762-001	ORDER # 344292762-001 07/18/19 (2) TELEPHONE MES	01*01088737	18.18
08/09/2019	OFFICE DEPOT	010121	344295382-001	ORDER # 344295382-001 07/18/19 (3) EASY GRIP EXP	01*01088737	53.91
08/09/2019	OFFICE DEPOT	010121	337155036-001	ORDER # # 337155036-001 07/01/19 FILE FOLDERS,	01*01088737	313.24
						<b>706.59</b>
<b>110-1201-505506-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 5485 07/19/19 Travel	01*01088690	314.11
						<b>314.11</b>
<b>110-1201-509501-9999</b>						
08/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	390480895	Inv # 390480895 07/19/19	01*01088756	312.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>312.18</u>
<b>Dept. Total</b>						<b>5,281.85</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
08/09/2019	O'QUINN, JEREMY	007461	01973	Inv # 1973 07/30/19 August 2019 WC DSS Fee	01*01088736	2,000.00
						<u>2,000.00</u>
<b>110-1204-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	90.70
08/23/2019	THOMSON REUTERS - WEST	000863	840716444	Inv # 840716444 08/01/19 July 2019 Monthly Info	01*01088885	36.00
						<u>133.08</u>
<b>110-1204-505801-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 1012 07/19/19 Dues & Assoc Memb	01*01088690	460.00
08/23/2019	LOCAL GOVT ATTORNEYS OF VA INC	001567	01203	Inv # 1203 08/09/19 Membership Renewal - Active	01*01088854	425.00
						<u>885.00</u>
<b>Dept. Total</b>						<b>3,018.08</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	35.18
						<u>35.18</u>
<b>110-1209-503002-9999</b>						
08/09/2019	CANON FINANCIAL SERVICES INC	004527	00592195-94849	INVOICE# 00592195-94849; INVOICE DATE: 7/23/2019}A	01*01088694	140.15
08/23/2019	ROBERT J YOUNG COMPANY	010479	INV3207501	INVOICE# INV3207501; INVOICE DATE: 8/6/2019}CANON	01*01088871	129.74
						<u>269.89</u>
<b>110-1209-504001-9999</b>						
08/23/2019	AMAZON CAPITAL SERVICES	010345	1P49-C4PQ-7QDP	Toshiba HDTB410XK3AA Canvio Basics 1TB Portable Ex	01*01088816	49.80
						<u>49.80</u>
<b>110-1209-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	12.12
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	15.22
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	83.76
						<b>111.10</b>

**110-1209-505401-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6296 07/19/19 Ofc Sup	01*01088690	22.09
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6296 07/19/19 Ofc Sup	01*01088689	151.15
08/23/2019	LAWSON WATER CONDITIONING	001245	226112	INVOICE# 226112; INVOICE DATE:7/11/2019}BOTTLED WA	01*01088852	21.75
08/23/2019	LAWSON WATER CONDITIONING	001245	226460	INVOICE# 226460; INVOICE DATE: 7/29/2019}BOTTLED W	01*01088852	14.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226493	INVOICE# 226493; INVOICE DATE:8/16/2019}AUGUST COO	01*01088852	9.95
						<b>219.44</b>

**110-1209-505506-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6296 07/19/19 Travel	01*01088690	215.62
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6296 07/19/19 Travel	01*01088689	811.57
08/09/2019	COLONIAL WILLIAMSBURG	011332	43620	06/04/19 (1) Night Room Charge for: Doug Mullins,	01*01088701	1,419.12
						<b>2,446.31</b>

**Dept. Total** **3,131.72**

**1210 - ASSESSOR**

**110-1210-505203-9999**

08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	1.73
						<b>1.73</b>

**110-1210-505408-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6296 07/19/19 Veh & Powd Equip Sup	01*01088689	8.33
08/09/2019	FRIENDLY TIRE & AUTO REPAIR	010578	143861	INVOICE# 143861; INVOICE DATE: 7/23/2019}INSTALL R	01*01088714	369.96
						<b>378.29</b>

**Dept. Total** **380.02**

**1213 - TREASURER**

**110-1213-502007-9999**

08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	35.35
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>35.35</b>
<b>110-1213-503003-9999</b>						
08/09/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06061	Inv # 6061 07/26/19 Appraisal: R.Roberts; Sheri	01*01088752	542.00
08/23/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06072	Inv # 6072 08/07/19 Title Examination: H.Gibson,	01*01088882	1,628.00
						<b>2,170.00</b>
<b>110-1213-503005-9999</b>						
08/09/2019	TECHNIQUE DATA SYSTEMS	008813	051874	INV#051874 (07/01/2019)}ANNUAL MAINTENANCE AGREEM	01*01088753	460.00
						<b>460.00</b>
<b>110-1213-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	90.70
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	14.00
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	112.52
08/23/2019	WHITE, JOYCE LYNN	001258	08052019	INV#08052019 (08/05/2019)}JULY PHONE REIMBURSEMENT	02*00005091	50.00
						<b>273.60</b>
<b>110-1213-505401-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 8758 07/19/19 Ofc Sup	01*01088690	0.99
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8758 07/19/19 Ofc Sup	01*01088689	34.49
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109986	INV#109986 (07/18/2019)}STORAGE BOXES	01*01088709	101.90
08/23/2019	LAWSON WATER CONDITIONING	001245	226111	INV#226111 (07/11/2019)}BOTTLED WATER}	01*01088852	7.25
08/23/2019	LAWSON WATER CONDITIONING	001245	226487	INV#226487 (08/01/2019)}AUGUST RENT	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226459	INV#226459 (07/29/2019)}BOTTLED WATER	01*01088852	7.25
08/23/2019	OFFICE DEPOT	010121	352193847001	INV#352193847001 (07/31/2019)}PRINT CARTRIDGE PG24	01*01088866	25.99
08/23/2019	OFFICE DEPOT	010121	352193847001	INV#352193847001 (07/31/2019)}MICROFIBER CLOTHS	01*01088866	8.29
08/23/2019	OFFICE DEPOT	010121	352193847001	INV#352193847001 (07/31/2019)}201X TONER CARTRIDGE	01*01088866	144.42
08/23/2019	OFFICE DEPOT	010121	352193847001	INV#352193847001 (07/31/2019)}MOUSEPAD	01*01088866	13.76
08/23/2019	OFFICE DEPOT	010121	3521940950001	INV#3521940950001 (07/31/2019)}GUIDE CARDS	01*01088866	27.18
08/23/2019	OFFICE DEPOT	010121	3521940950001	INV#352194095001 (07/31/2019)}RUBBERBANDS	01*01088866	11.99
						<b>393.46</b>
<b>110-1213-505801-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8758 07/19/19 Dues & Assoc Memb	01*01088689	285.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	SW VA CLERK/TREAS. ASSOCIATION	001918	07222019	INV#07222019 (07/22/2019)}2019 MEMBERSHIP DUES	01*01088751	50.00
08/09/2019	TREASURER'S ASSOC. OF VA	001091	07182019	INV#07182019 (07/18/2019)}ANNUAL TAX DUES & LEGAL	01*01088755	450.00
						<b>785.00</b>
<b>Dept. Total</b>						<b>4,117.41</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-503002-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6296 07/19/19 Prof Srvcs	01*01088690	14.99
						<b>14.99</b>
<b>110-1220-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/23/2019	SCOTT COUNTY TELEPHONE COOP	010722	0464010793	0464010793 AUG 2019 - 25MBPS SYNC INTERNET	01*01088873	424.00
						<b>430.38</b>
<b>110-1220-507010-9999</b>						
08/23/2019	AMAZON CAPITAL SERVICES	010345	11WK-D6GN-C6TG	Microsoft Surface Pro 6 (Intel Core i5, 8GB RAM, 2	01*01088816	989.00
08/23/2019	AMAZON CAPITAL SERVICES	010345	11WK-D6GN-C6TG	Microsoft Surface Dock (PD9-00003)	01*01088816	127.99
08/23/2019	AMAZON CAPITAL SERVICES	010345	11WK-D6GN-C6TG	Lenovo ThinkPad L460 14in HD Laptop, Core i5-6300U	01*01088816	399.99
08/23/2019	AMAZON CAPITAL SERVICES	010345	11WK-D6GN-C6TG	Lenovo ThinkPad Pro Dock 40A10090US Docking Statio	01*01088816	69.00
						<b>1,585.98</b>
<b>Dept. Total</b>						<b>2,031.35</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	10.31
						<b>10.31</b>
<b>110-1230-503002-9999</b>						
08/09/2019	HURT & PROFFITT INC	001069	54884	invoice 54884 7/16/19 WebGIS	01*01088718	680.00
						<b>680.00</b>
<b>110-1230-503006-9999</b>						
08/13/2019	OFFICE DEPOT	010121	346562577001	invoice 346562577001 7/23/19 office supplies	01*01088791	352.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>352.08</b>
<b>110-1230-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	141.39
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	10.62
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	93.89
						<b>252.28</b>
<b>Dept. Total</b>						<b>1,294.67</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-501006-9999</b>						
08/09/2019	CALL, GARY	001321	JUN19/PRIM	June 2019 Primary Election 06/11/19	01*01088693	223.00
						<b>223.00</b>
<b>110-1302-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	11.99
						<b>11.99</b>
<b>110-1302-502013-9999</b>						
08/23/2019	THE INN AT WISE	009215	00206	Inv # 206 05/30/19 (1) Facilities Fee: Room Ren	01*01088883	118.00
						<b>118.00</b>
<b>110-1302-503002-9999</b>						
08/09/2019	OWEN G DUNN COMPANY	010494	19283	Inv # 19283 05/17/19 Ballot Services	01*01088741	1,700.00
						<b>1,700.00</b>
<b>110-1302-503010-9999</b>						
08/09/2019	SOUTHWEST TOOL RENTAL	000758	121145	Inv # 121145 06/07/19 2009 Ford F450 - Box Truck	01*01088749	394.88
08/09/2019	SOUTHWEST TOOL RENTAL	000758	121146	Inv # 121146 06/14/19 2009 Ford F450 - Box Truck	01*01088749	394.88
						<b>789.76</b>
<b>110-1302-505203-9999</b>						
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	24.91
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	93.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>118.05</b>
<b>110-1302-505401-9999</b>						
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	108292	Inv # 108292 05/23/19 (1) Trodat 4750 2 Color Re	01*01088709	8.95
08/09/2019	LAWSON WATER CONDITIONING	001245	222929	Inv # 222929 05/01/19 May 2019 Rental	01*01088725	11.95
						<b>20.90</b>
<b>110-1302-505506-9999</b>						
08/09/2019	ROBBINS ALLISON	003444	072219	Reimbursement for Travel (GREB Workgroup and Bench	02*00005067	719.56
08/09/2019	ROBBINS ALLISON	003444	072219	Reimbursement for Payment of Registration Fee.	02*00005067	275.00
						<b>994.56</b>
<b>Dept. Total</b>						<b>3,976.26</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	15.86
						<b>15.86</b>
<b>110-2101-505203-9999</b>						
08/09/2019	COMCAST	010972	7209/071819	Acct # 8396 80 019 0027209 07/18/19	01*01088702	36.67
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	1.38
						<b>38.05</b>
<b>110-2101-505401-9999</b>						
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109985	INV # 109985 07/17/19 (20) PKS COPY PAPER	01*01088709	79.80
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109985	INV # 109985 07/17/19 (1) REPOSITIONABLE NEON NO	01*01088709	8.79
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109985	INV # 109985 07/17/19 (2) REPOSITIONABLE ARROW F	01*01088709	5.98
08/09/2019	JESSEE, RANESSA D	003798	REIMB/060119	Reimbursement: Purchase of misc. supplies (Signag	02*00005066	200.00
08/09/2019	ROBERT J YOUNG COMPANY	010479	3192498	INVOICE #3192498 DATE 07/27/19}CANON COPIERS	01*01088745	217.47
08/23/2019	SELECT GRAPHICS	002726	15741	Inv # 15741 07/31/19 (500) Ivory Envelopes	01*01088874	162.00
08/23/2019	SELECT GRAPHICS	002726	15741	Inv # 15741 07/31/19 Shipping	01*01088874	16.55
						<b>690.59</b>
<b>110-2101-505830-9999</b>						
08/09/2019	JESSEE, RANESSA D	003798	JUL19/MILEAGE	July 2019 Mileage	02*00005066	213.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>213.44</b>
<b>Dept. Total</b>						<b>957.94</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
08/15/2019	LEAF	006459	9676973	Inv # 9676973 07/25/19 Konica Minolta Bizhub 227	01*01088805	94.26
08/15/2019	LEAF	006459	9676973	Inv # 9676973 07/25/19 Konica Minolta Bizhub 227	01*01088805	11.24
						<b>105.50</b>
<b>110-2102-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	23.18
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	239.33
						<b>268.89</b>
<b>110-2102-505401-9999</b>						
08/23/2019	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY19-20	FY 19-20 Clerks Association Dues: Wise County Gen	01*01088820	75.00
						<b>75.00</b>
<b>110-2102-505411-9999</b>						
08/23/2019	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY19-20	FY 19-20 Clerks Association Dues: Wise County Gen	01*01088820	75.00
						<b>75.00</b>
<b>Dept. Total</b>						<b>524.39</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
08/09/2019	ROBERT J YOUNG COMPANY	010479	INV3159496	INV # INV3159496 07/09/19 CANON/IR17F COPIES	01*01088745	52.22
08/23/2019	ROBERT J YOUNG COMPANY	010479	INV3204877	Inv # INV3204877 08/05/19 Canon/IR17F Copies	01*01088871	28.43
						<b>80.65</b>
<b>110-2103-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	11.27
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/080119	Acct # 01715195 08/01/19	01*01088840	83.25
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	219.68

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						<b>320.58</b>
<b>110-2103-505801-9999</b>						
08/09/2019	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY20.DUES	FY 2020 MEMBERSHIP DUES (5) @ \$25.00/YR: S.WELLS,	01*01088686	125.00
						<b>125.00</b>
<b>110-2103-507001-9999</b>						
08/15/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25186054	Inv # 25186054 07/17/19 Late Charges - Inv # 249	01*01088803	27.38
08/15/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25186054	Inv # 25186054 07/17/19 Standard Payment	01*01088803	74.76
08/15/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25186054	Inv # 25186054 07/17/19 Late Charges For 06/19/1	01*01088803	27.38
						<b>129.52</b>
<b>Dept. Total</b>						<b>655.75</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
08/09/2019	AFTON COMMUNICATIONS	000858	273826	Inv # 273826 08/01/19 Pagers	01*01088679	104.50
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	30.48
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	79.60
						<b>214.58</b>
<b>Dept. Total</b>						<b>214.58</b>
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-501007-9999</b>						
08/09/2019	ADKINS, ROBERT R	001070	071519/JURY	07/15/19 JURY DUTY	01*01088677	30.00
08/09/2019	BAILEY, JENNIFER	011390	071519/JURY	07/15/19 JURY DUTY	01*01088769	30.00
08/09/2019	MARKHAM, PEGGY	008977	071519/JURY	07/15/19 JURY DUTY	01*01088768	30.00
08/09/2019	PHILLIPS, BRIDGET	011391	071519/JURY	07/15/19 JURY DUTY	01*01088770	30.00
08/09/2019	YATES, MISTY L	010696	071519/JURY	07/15/19 JURY DUTY	01*01088767	30.00
						<b>150.00</b>
<b>110-2106-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	34.07
						<b>34.07</b>
<b>110-2106-502013-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/071919	BATTERIES FOR SAFE	01*01088688	150.00
						<b>150.00</b>
<b>110-2106-503002-9999</b>						
08/09/2019	SELECT GRAPHICS	002726	15737	INVOICE #15737 DATE 07/23/19}GRAPHIC DESIGN/PRINTI	01*01088747	625.00
08/23/2019	VCCA TREASURER	010148	FY19-20/DUES	VIRGINIA COURT CLERKS ASSOCIATION }2019-2010 DUES	01*01088890	545.00
						<b>1,170.00</b>
<b>110-2106-503005-9999</b>						
08/09/2019	ROBERT J YOUNG COMPANY	010479	3192498	INVOICE #3192498 DATE 07/26/19}CANON COPIERS	01*01088745	217.47
						<b>217.47</b>
<b>110-2106-503006-9999</b>						
08/09/2019	ALPHACARD	010740	INV6277214	Inv # INV6277214 05/21/19 (5) Blank White Signat	01*01088681	98.66
						<b>98.66</b>
<b>110-2106-505201-9999</b>						
08/09/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3309267953	INVOICE #3309267953 DATE 07/12/19}LEASE DIGITAL MA	01*01088740	369.00
						<b>369.00</b>
<b>110-2106-505203-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/071919	#0968 VIRGINIA CLE	01*01088688	19.00
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	50.69
08/09/2019	VIRGINIA INTERACTIVE	003274	2129950	INVOICE #2129950 DATE 07/31/19}EFILEAPP - WISE EFI	01*01088762	205.00
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	33.35
08/23/2019	COMCAST	010972	6328/082919	ACCT #8396 80 019 0036325 DATE 08292019	01*01088828	177.20
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/080119	Acct # 01715195 08/01/19	01*01088840	41.63
08/23/2019	KENNEDY, J. JACK	001137	081219/KEY	LOST KEY REIMBURSEMENT	01*01088847	6.30
08/23/2019	VA-KY COMMUNICATIONS	000682	521907	INVOICE #521907 DATE 08012019}VOIP PHONE SERVICE	01*01088888	135.00
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	612.21
						<b>1,286.76</b>
<b>110-2106-505401-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/071919	#0968 WALMART	01*01088688	27.96
08/23/2019	A-Z OFFICE RESOURCE, INC	000875	4928229-0	INVOICE #4928229-0 DATE 07232019}OFFICE SUPPLIES	01*01088815	366.73
08/23/2019	A-Z OFFICE RESOURCE, INC	000875	4928229-1	INVOICE #4928229-1 DATE 07242019}OFFICE SUPPLIES	01*01088815	41.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	A-Z OFFICE RESOURCE, INC	000875	4932997-0	INVOICE #4932997-0 DATE 08022019	01*01088815	64.37
08/23/2019	LAWSON WATER CONDITIONING	001245	226511	INVOICE #226511 DATE 08012019}WATER	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226510	INVOICE #226510 DATE 08012019}WATER	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226114	INVOICE #226114 DATE 07112019}WATER	01*01088852	7.25
08/23/2019	LAWSON WATER CONDITIONING	001245	226461	INVOICE #226461 DATE 07292019}WATER	01*01088852	7.25
08/23/2019	LAWSON WATER CONDITIONING	001245	226458	INVOICE #226458 DATE 07292019}WATER	01*01088852	14.25
						<b>549.41</b>
<b>110-2106-505801-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/071919	#0968 TEXTMARKS	01*01088688	290.00
						<b>290.00</b>
<b>110-2106-505829-9999</b>						
08/23/2019	MIXNET CORP.	001270	700080	INVOICE #700080 DATE 08012019}MXCOURT SERVICE	01*01088858	2,965.00
						<b>2,965.00</b>
<b>110-2106-507010-9999</b>						
08/23/2019	GREEAR, MEGAN ELIZABETH	011388	00001	INVOICE #1 DATE 08/05/19}CONTRACT LABOR	01*01088842	396.00
						<b>396.00</b>
<b>Dept. Total</b>						<b>7,676.37</b>
<b>2107 - SHERIFF-CIVIL PAP &amp; SEC</b>						
<b>110-2107-505410-9999</b>						
08/23/2019	GALL'S	005811	OR13729603	INVOICE #OR13729603, INVOICE DATE: 08/06/2019, ACO	01*01088837	79.74
						<b>79.74</b>
<b>Dept. Total</b>						<b>79.74</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	17.88
08/09/2019	WINDSTREAM	003402	8361/073119	Acct # 011018361 07/31/19	01*01088763	10.68
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	13.30
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	107.35
						<b>149.21</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>149.21</b>
<b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	164.87
						<b>164.87</b>
<b>110-2201-503005-9999</b>						
08/23/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25311446	Inv # 25311446 08/07/19 Xerox AltaLink C8045 Cop	01*01088841	354.97
08/23/2019	HUNGATE BUSINESS SERVICES INC	003084	148942	Inv # 148942 08/01/19 Xerox/C8045 Copies	01*01088844	86.13
						<b>441.10</b>
<b>110-2201-505201-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8543 07/19/19 Postage	01*01088689	23.65
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 8543 07/19/19 Postage	01*01088690	15.75
08/09/2019	CHILDRESS, SARAH E	011254	062519	Reimbursement: Certified Mail Purchase 06/25/19	02*00005064	7.00
08/09/2019	CHILDRESS, SARAH E	011254	070919	Reimbursement: Purchase of Certified Mail 07/09/	02*00005064	15.75
08/09/2019	HILDEBRAND, ELIZABETH ANN	009694	072519/REIMB	Reimbursement: Certified Mail 07/25/19	02*00005065	15.75
						<b>77.90</b>
<b>110-2201-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	58.20
08/09/2019	VERIZON	009753	5281/072519	Acct # 000847045281 07/25/19	01*01088760	55.43
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	50.69
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	29.13
08/23/2019	THOMSON REUTERS - WEST	000863	840716444	Inv # 840716444 08/01/19 July 2019 Monthly Info	01*01088885	324.28
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	153.21
						<b>670.94</b>
<b>110-2201-505401-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 8543 07/19/19 Ofc Sup	01*01088690	28.12
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8543 07/19/19 Ofc Sup	01*01088689	507.54
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109984	Inv # 109984 07/17/19 (20) Pks Copy Paper	01*01088709	79.80
08/09/2019	HESS, JOSHUA RUSSELL	011327	062419	Reimbursement: 06/24/19 Purchase of Certificate F	01*01088721	3.39
08/23/2019	CIOX HEALTH, LLC	011396	0278098042	Inv # 0278098042 06/26/19 Records Copies for W.T	01*01088825	13.35
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111029	Inv # 111029 08/12/19 (20) Pks Copy Paper	01*01088831	79.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	LAWSON WATER CONDITIONING	001245	226110	Inv # 226110 07/11/19 (2) Bottled Water Del.	01*01088852	14.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226463	Inv # 226463 07/29/19 (3) Bottled Water Del.	01*01088852	21.75
08/23/2019	LAWSON WATER CONDITIONING	001245	226485	Inv # 226485 08/01/19 August 2019 Rent	01*01088852	11.95
08/23/2019	SELECT GRAPHICS	002726	15742	Inv # 15742 07/31/19 (250) Business Cards-Daniel	01*01088874	54.00
						<b>814.20</b>
<b>110-2201-505506-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 8543 07/19/19 Travel	01*01088690	173.61
						<b>173.61</b>
<b>110-2201-507010-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 8543 07/19/19 Cap'l Outlay	01*01088690	339.00
						<b>339.00</b>
<b>Dept. Total</b>						<b>2,681.62</b>
<b>2202 - VICTIM/WITN PROTECTION</b>						
<b>110-2202-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	29.01
						<b>29.01</b>
<b>110-2202-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.38
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/080119	Acct # 01715195 08/01/19	01*01088840	124.88
						<b>131.26</b>
<b>110-2202-505401-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8543 07/19/19 Ofc Sup	01*01088689	244.30
						<b>244.30</b>
<b>110-2202-507001-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 8543 07/19/19 Mach & Equip	01*01088689	349.99
						<b>349.99</b>
<b>Dept. Total</b>						<b>754.56</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-501008-9999</b>						
08/09/2019	VACORP/HYBRID	011204	JUL19/LPOY	July 2019 Hybrid Disability: Lonesome Pine Office	01*01088759	55.40
						<b>55.40</b>
<b>110-3102-503002-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/072219	6469/072219, FINANCE CHARGE	01*01088687	127.26
08/09/2019	COMMONWEALTH SYSTEMS LLC	004971	00686	INVOICE #686, INVOICE DATE: 08/01/2019, WCSO LICEN	01*01088705	350.00
08/23/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5471002	INVOICE #5471002, INVOICE DATE: 07/31/2019, BACKGR	01*01088833	37.29
08/23/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190731	1254144-20190731, 07/31/2019, INVESTIGATIVE PHONE	01*01088853	529.50
08/23/2019	OCCUMED HEALTH CENTER	000776	07616	7616, 08/01/2019, DRUG SCREENS	01*01088865	147.00
08/23/2019	TREASURER OF VA WESTERN DIST	002084	J.WILSON	Wilson, Josephine Morgan 8-Aug-19 (08/09/19)	01*01088887	20.00
08/23/2019	TREASURER OF VA WESTERN DIST	002084	M.WOODWARD	Woodward, Michael Derrick, 21-Apr-19 (08/01/19)	01*01088887	20.00
						<b>1,231.05</b>
<b>110-3102-503004-9999</b>						
08/23/2019	VA-KY COMMUNICATIONS	000682	51694	INVOICE #51694, INVOICE DATE: 08/01/2019, 1 EA. SE	01*01088888	80.00
						<b>80.00</b>
<b>110-3102-503005-9999</b>						
08/09/2019	HUNGATE BUSINESS SERVICES INC	003084	148457	INVOICE #148457, INVOICE DATE: 07/19/2019, BILLABL	01*01088717	159.52
08/23/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25247906	INVOICE #25247906, INVOICE DATE: 07/29/2019, COPIE	01*01088841	348.75
08/23/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2705682	2705682, 08/01/2019, INTERNET SERVICE	01*01088878	382.50
						<b>890.77</b>
<b>110-3102-505201-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	0228/070919	0228/070919, UPS	01*01088687	17.94
08/09/2019	PURCHASE POWER	003250	1771/073019	ACCOUNT #49321771, METER #4720959, DATE: 07/30/201	01*01088743	200.00
						<b>217.94</b>
<b>110-3102-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.40
08/09/2019	VERIZON WIRELESS	000806	922500005/071919	9834312792/322699225-00005, 07/18/2019	01*01088761	1,089.64
08/09/2019	VERIZON WIRELESS	000806	922500003/071819	9834312790/322699225-00003, 07/18/2019	01*01088761	42.00
08/09/2019	VERIZON WIRELESS	000806	922500001/071819	9834312788/322699225-00001 07/18/19	01*01088761	1,314.93
08/09/2019	WINDSTREAM	003402	8361/073119	Acct # 011018361 07/31/19	01*01088763	6.86
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	49.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/080119	Acct # 01715195 08/01/19	01*01088840	177.31
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	967.69
						<b>3,654.54</b>

**110-3102-505401-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	6642/072019	6642/072019, AMAZON, HARD DRIVE, KEYBOARDS/MOUSE	01*01088687	284.89
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	109979	INVOICE #109979. INVOICE DATE: 07/17/2019, 30 PKS.	01*01088709	119.70
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110253	INVOICE #110253, INVOICE DATE: 07/23/2019, BINDERS	01*01088709	106.69
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110519	INVOICE #110519, INVOICE DATE: 07/30/2019, PADDED	01*01088709	47.15
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110253	INVOICE #110253.1, INVOICE DATE: 07/23/2019, 1 PK.	01*01088709	3.19
08/09/2019	OFFICE DEPOT	010121	342534596-001	342534596-001/071619, PRINT CARTRIDGES	01*01088737	530.45
08/09/2019	OFFICE DEPOT	010121	335848258-001	335848258-001/062819, LEGAL PADS, PENS, CORRECTON	01*01088737	201.35
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110978	INVOICE #110978, INVOICE DATE: 08/12/2019, COPY PA	01*01088831	79.80
08/23/2019	KWIK KAFE CO INC	008526	3510:588589	INVOICE #3510:588589, INVOICE DATE: 08/05/2019, CO	01*01088849	141.00
08/23/2019	LAWSON WATER CONDITIONING	001245	226501	INVOICE #226501, INVOICE DATE: 08/01/2019, AUGUST	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	225982	INVOICE #225982, INVOICE DATE: 07/03/2019, 1 WATER	01*01088852	5.25
08/23/2019	LAWSON WATER CONDITIONING	001245	225986	INVOICE #225986, INVOICE DATE: 07/03/2019, 8 WATER	01*01088852	42.00
08/23/2019	LAWSON WATER CONDITIONING	001245	226498	INVOICE #226498, INVOICE DATE: 08/01/2019, AUGUST	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226499	INVOICE #226499, INVOICE DATE: 08/01/2019, AUGUST	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226318	INVOICE #226318, INVOICE DATE: 07/19/2019, 5 WATER	01*01088852	26.25
08/23/2019	OFFICE DEPOT	010121	353584385	353584385, 07/31/2019, ID CARD REELS, TISSUES, FOR	01*01088866	65.85
						<b>1,683.42</b>

**110-3102-505408-9999**

08/09/2019	ADVANCE AUTO PARTS	000804	2490916732530	Inv # 2490916732530 06/16/19 Caliper Bracket	01*01088678	39.99
08/09/2019	ADVANCE AUTO PARTS	000804	2490916741626	Inv # 2490916741626 06/16/19 Disc Caliper Pen Bo	01*01088678	13.99
08/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010401	INVOICE #1210010401, INVOICE DATE: 07/22/2019, 4 T	01*01088684	559.44
08/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010386	INVOICE # 1210010386, INVOICE DATE: 07/19/19, 1 EA	01*01088684	162.11
08/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010400	INVOICE # 1210010400, INVOICE DATE: 0722/19 }4 T	01*01088684	685.76
08/09/2019	BB&T FINANCIAL, FSB	002458	6691/071719	6691/071719, AUTOZONE, HEADLIGHT BULB	01*01088687	10.52
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/071619	5767/071619, COVERCRAFT, SEAT COVERS	01*01088687	462.93
08/09/2019	BB&T FINANCIAL, FSB	002458	6709/071119	6709/071119, WALMART, TAG LIGHT BULBS	01*01088687	4.48
08/09/2019	BB&T FINANCIAL, FSB	002458	2346/071619	2346/071619, AMAZON	01*01088687	49.99
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6592-062419 Wiper Blades	01*01088687	39.98
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/070319	5767/070319, BEST BUY, GARMIN	01*01088687	324.98
08/09/2019	BB&T FINANCIAL, FSB	002458	0228/071219	0228/071219, AMAZON	01*01088687	24.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	DELTA TIRE CENTER	000729	095128	INVOICE # 095128, INVOICE DATE: 07/19/19, 1 EA. T	01*01088707	150.84
08/09/2019	FISHER AUTO PARTS	001426	401-280956	INVOICE #401-280956, INVOICE DATE: 07/17/2019, WIP	01*01088710	37.94
08/09/2019	FREEDOM FORD LINCOLN INC	000762	86325	INVOICE #86325, INVOICE DATE: 07/16/2019, VA INSPE	01*01088713	20.00
08/09/2019	FREEDOM FORD LINCOLN INC	000762	150142	INVOICE # 150142, INVOICE DATE: 07/24/19, REAT T	01*01088713	396.56
08/09/2019	MORGAN MCCLURE FORD INC	007308	31024	INVOICE # 31024, INVOICE DATE: 07/24/19 }LEFT FR	01*01088732	166.24
08/09/2019	MORGAN MCCLURE FORD INC	007308	31058	INVOICE # 31058, INVOICE DATE: 07/29/19 }RIGHT OUT	01*01088732	156.92
08/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328156	INVOICE # 328156, INVOICE DATE: 07/24/19 }BRAKE	01*01088734	65.59
08/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328142	INVOICE # 328142, INVOICE DATE: 07/24/19 }AXLE,	01*01088734	82.71
08/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328143	INVOICE # 328143, INVOICE DATE: 07/24/19, BRAKES	01*01088734	206.96
08/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327820	INVOICE # 327820, INVOICE DATE: 07/16/19, BRAKES	01*01088734	346.89
08/09/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327918	INVOICE #327918, INVOICE DATE: 07/18/2019, FOG LAM	01*01088734	51.28
08/09/2019	WISE TRUCK REPAIR LLC	010517	06019	INVOICE #6019, INVOICE DATE: 07/25/2019, LABOR R&R	01*01088765	138.00
08/09/2019	WISE TRUCK REPAIR LLC	010517	06021	INVOICE # 6021, INVOICE DATE: 07/25/19, R&R FRON	01*01088765	227.50
08/23/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010707	INVOICE # 1210010707, INVOICE DATE: 08/14/19 }4	01*01088818	682.76
08/23/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010576	INVOICE #1210010576, INVOICE DATE: 08/05/2019, 4 T	01*01088818	685.76
08/23/2019	DELTA TIRE CENTER	000729	095288	INVOICE # 095288, INVOICE DATE: 08/09/19}4 TIRES,	01*01088829	603.36
08/23/2019	FISHER AUTO PARTS	001426	401-281933	= "401-281933 08/12/2019 BRAKE PADS VA TAG XAJ-2145	01*01088834	57.35
08/23/2019	FREEDOM FORD LINCOLN INC	000762	86450	INVOICE # 86450, INVOICE DATE: 07/26/19 }AC, STRU	01*01088835	1,105.25
08/23/2019	MORGAN MCCLURE FORD INC	007308	31081	INVOICE #31081, INVOICE DATE: 08/01/2019, STRUT BR	01*01088860	96.00
08/23/2019	MORGAN MCCLURE FORD INC	007308	31063	INVOICE # , INVOICE DATE:}LEFT & RIGHT FR	01*01088860	188.02
08/23/2019	MORGAN MCCLURE FORD INC	007308	30845	INVOICE #30845, INVOICE DATE: 07/30/2019, BRAKE PA	01*01088860	187.71
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328433	INVOICE #328433, INVOICE DATE: 08/01/2019, OIL FIL	01*01088864	79.44
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328707	INVOICE #328707, INVOICE DATE: 07/23/2019, SERPENT	01*01088864	17.93
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	327976	INVOICE # , INVOICE DATE:}BRAKES, SGT. B.	01*01088864	489.53
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328451	INVOICE # 328451, INVOICE DATE: 08/01/19 }WIPER	01*01088864	36.15
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328030	INVOICE # 328030, INVOICE DATE: 07/22/19 }BATTERY	01*01088864	48.65
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328056	INVOICE # , INVOICE DATE:}STRUT ASSEMBLY	01*01088864	317.08
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328228	INVOICE #328228, INVOICE DATE: 07/25/2019, STOP LE	01*01088864	34.99
08/23/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328229	INVOICE # , INVOICE DATE:}WIPERS FOR BRO	01*01088864	21.00
08/23/2019	TIM'S 66 MUFFLER SERVICE	000805	20190731	INVOICE #20190731, INVOICE DATE: 07/31/2019, MANIF	01*01088886	359.99
08/23/2019	WISE TRUCK REPAIR LLC	010517	06053	INVOICE #6053, INVOICE DATE: 08/12/2019, OIL CHANG	01*01088898	38.78
08/23/2019	WISE TRUCK REPAIR LLC	010517	06020	INVOICE #6020, INVOICE DATE: 07/25/2019, AC RECHAR	01*01088898	148.60
08/23/2019	WISE TRUCK REPAIR LLC	010517	06046	INVOICE #6046, INVOICE DATE: 08/09/2019, LABOR R&R	01*01088898	325.00
08/23/2019	WISE TRUCK REPAIR LLC	010517	06047	INVOICE # 6047, INVOICE DATE: 08/08/19 }LABOR TO	01*01088898	130.00

**10,079.90**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-505409-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6626/071719	6626/071719, LOWES, WHEEL BARROW	01*01088687	89.98
08/09/2019	BB&T FINANCIAL, FSB	002458	2346/071919	2346/071919, FENIX	01*01088687	599.75
08/23/2019	4-PAWS VETERINARY HOSPITAL	003773	51580	INVOICE #51580, INVOICE DATE: 08/02/2019, EXAM AND	01*01088813	120.50
08/23/2019	POWELL VALLEY ANIMAL HOSPITAL	005533	512025	INVOICE #512025, INVOICE DATE: 08/06/2019, VACINNA	01*01088868	56.00
08/23/2019	WISE LUMBER & SUPPLY	000698	300504	INVOICE #300504, INVOICE DATE: 07/17/2019, GLOVES	01*01088897	14.10
						<b>880.33</b>
<b>110-3102-505410-9999</b>						
08/09/2019	A & A ENTERPRISES INC	001514	63652	INVOICE #63652, INVOICE DATE: 07/23/2019, NAME TAP	01*01088676	96.00
08/09/2019	A & A ENTERPRISES INC	001514	63651	INVOICE #63651, INVOICE DATE: 07/23/2019, EQUIPMEN	01*01088676	573.05
08/09/2019	A & A ENTERPRISES INC	001514	63634	INVOICE #63634, INVOICE DATE: 07/19/2019, SEW VELC	01*01088676	40.00
08/09/2019	A & A ENTERPRISES INC	001514	63564	INVOICE #63564, INVOICE DATE: 07/12/2019, NEW HRE	01*01088676	63.95
08/09/2019	A & A ENTERPRISES INC	001514	63581	INVOICE #63581, INVOICE DATE: 07/12/2019, NEW HIRE	01*01088676	1,271.50
08/09/2019	BB&T FINANCIAL, FSB	002458	6626/071619	6626/071619, INNOVATIVE GRAPHICS, SHIRTS	01*01088687	40.00
08/09/2019	BB&T FINANCIAL, FSB	002458	2346/070919	2346/070919, AMAZON	01*01088687	51.96
08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07191901	INVOICE # , INVOICE DATE:}2 EA. SHIRTS,	01*01088719	68.00
08/23/2019	A & A ENTERPRISES INC	001514	63796	INVOICE #63796, INVOICE DATE: 08/08/2019, UNIFORMS	01*01088814	182.95
						<b>2,387.41</b>
<b>110-3102-505503-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6709-062119 Transport/Travel	01*01088687	8.60
08/09/2019	BB&T FINANCIAL, FSB	002458	6717/071019	6717/071019, TRAINING BRISTOL VA	01*01088687	60.17
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	5767-062719 Transport/Travel	01*01088687	36.21
08/09/2019	BB&T FINANCIAL, FSB	002458	6659/071019	6659/071019, TRANSPORT BRISTOL VA	01*01088687	30.30
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6477-062819 Training/Travel	01*01088687	804.36
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6659-062819 Transport/Travel	01*01088687	284.39
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6667-062619 Transport/Travel	01*01088687	28.14
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6709-062019 Transport/Travel	01*01088687	29.69
08/09/2019	BB&T FINANCIAL, FSB	002458	6568/071119	6568/071119, TRANSPORT BRISTOL VA	01*01088687	16.47
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/071119	5767/071119, TRANSPORT, PITTSBURGH, PA	01*01088687	110.30
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/07032019	5767/070319, TRANSPORT, BEAVER WV	01*01088687	75.76
08/09/2019	BB&T FINANCIAL, FSB	002458	6592/071519	6592/071519, TRAINING WASHINGTON CO VA	01*01088687	8.87
08/09/2019	BB&T FINANCIAL, FSB	002458	6634/071019	6634/071019, TRAINING BRISTOL VA	01*01088687	13.00
08/09/2019	BB&T FINANCIAL, FSB	002458	6592/070919	6592/070919, TRAINING BRISTOL VA	01*01088687	35.18
08/09/2019	BB&T FINANCIAL, FSB	002458	6717/071719	6717/071719, TRANSPORTS HAMBLEN CO & SULLIVAN CO T	01*01088687	41.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	BB&T FINANCIAL, FSB	002458	6592/07152019	6592/07152019. TRAINING WASHINGTON CO VA	01*01088687	8.98
08/09/2019	BB&T FINANCIAL, FSB	002458	6568/071719	6568/071719, TRANSPORT BRISTOL VA	01*01088687	18.27
08/09/2019	BB&T FINANCIAL, FSB	002458	6709/071119.2	6709/071119, TRANSPORT BRISTOL VA	01*01088687	14.10
08/09/2019	BB&T FINANCIAL, FSB	002458	3765/07112019	3765/07112019, TRAINING CAR 31	01*01088687	12.93
08/09/2019	BB&T FINANCIAL, FSB	002458	3765/071019	3765/071019, TRAINING, CAR 31	01*01088687	12.77
08/09/2019	BB&T FINANCIAL, FSB	002458	6717/071619	6717/071619, TRANSPORT POCAHONTAS VA	01*01088687	35.09
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/070119	5767/070119, TRANSPORT, BRISTOL VA	01*01088687	5.31
08/09/2019	BB&T FINANCIAL, FSB	002458	6667/070119	6667/070119, TRANSPORT RIDGEVIEW	01*01088687	27.81
08/09/2019	BB&T FINANCIAL, FSB	002458	6659/072119	6659/072119, TRAINING BRISTOL VA	01*01088687	118.89
08/09/2019	BB&T FINANCIAL, FSB	002458	6691/071619	6691/071619, TRANSPORT BRISTOL VA	01*01088687	28.03
08/09/2019	BB&T FINANCIAL, FSB	002458	6642/04092019	6642/04092019, TRAINING BRISTOL VA, DEPUTY J. STIN	01*01088687	38.44
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/071019	5767/071019, TRANSPORT, GUTHRIER OKLAHOMA	01*01088687	741.28
08/09/2019	BB&T FINANCIAL, FSB	002458	3765/070919	3765/070919, TRAINING, CAR 31 & 22	01*01088687	43.94
08/09/2019	BB&T FINANCIAL, FSB	002458	5767/070219	5767/070219, TRANSPORT, BRISTOL VA	01*01088687	8.57
08/09/2019	BB&T FINANCIAL, FSB	002458	6709/071719	6709/071719, TRAINING BRISTOL VA	01*01088687	27.78
08/09/2019	BB&T FINANCIAL, FSB	002458	6659/070919	6659/070919, TRAINING DUFFIELD VA	01*01088687	33.43
						<b>2,758.17</b>

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08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	5767-062519 Transport/Travel	01*01088687	45.34
08/09/2019	BB&T FINANCIAL, FSB	002458	6469//07.22.2019	6642-061319 Meeting/Travel	01*01088687	14.13
08/09/2019	BB&T FINANCIAL, FSB	002458	3488/071119	3488/071119, MEETING, WYTHEVILLE, CAR 2 & 3	01*01088687	28.48
						<b>87.95</b>

**110-3102-505810-9999**

08/09/2019	MILE HIGH SHOOTING ACCESSORIES, LL	011379	W87171	INVOICE # W87171, INVOICE DATE: 07/26/19, THUNDE	01*01088731	2,200.00
						<b>2,200.00</b>

**110-3102-507010-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	6592/070819	6592/070819, LOWES, BUILDING MATERIALS	01*01088687	635.58
08/09/2019	BB&T FINANCIAL, FSB	002458	6691/071919	6691/071919, LOWES, BUILDING MATERIALS	01*01088687	1,106.88
08/09/2019	MILE HIGH SHOOTING ACCESSORIES, LL	011379	W86570	INVOICE #W86570, INVOICE DATE: 07/10/2019, ACCURAC	01*01088731	7,401.24
08/23/2019	VA-KY COMMUNICATIONS	010655	51695	INVOICE # 51695, INVOICE DATE: 08/01/19 }8 EA. VE	01*01088889	6,800.00
08/23/2019	VA-KY COMMUNICATIONS	000682	51684	INVOICE # 51684, INVOICE DATE: 08/05/19 }ELECTRON	01*01088888	1,845.18
						<b>17,788.88</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3102-509501-9999</b>						
08/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	390480895	Inv # 390480895 07/19/19	01*01088756	1,735.71
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>45,731.47</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-505409-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6519/071619	6519/071619, AMAZON, IPAD, CASE, APPLE PENCIL, SGT	01*01088687	713.10
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110979	INVOICE #110979, INVOICE DATE: 08/12/2019, TWO HOL	01*01088831	46.25
						<b>759.35</b>
<b>110-3103-505504-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6535/072219	6535/072219, TRAINING HUNTER ALABAMA, SGT. D. PHIL	01*01088687	151.12
08/09/2019	BB&T FINANCIAL, FSB	002458	6477/071919	6477/071919, INVESTIGATIVE INTERVIEW, KINGSPORT, T	01*01088687	30.26
08/09/2019	BB&T FINANCIAL, FSB	002458	6535/071219	6535/071219, TRAINING HUNTER ALABAMA, SGT. D. PHIL	01*01088687	89.90
						<b>271.28</b>
<b>Dept. Total</b>						<b>1,030.63</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505620-9999</b>						
08/13/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088781	28,000.00
						<b>28,000.00</b>
<b>110-3202-505621-9999</b>						
08/13/2019	BIG STONE GAP VOL. FIRE DEPT.	000876	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088783	28,000.00
						<b>28,000.00</b>
<b>110-3202-505622-9999</b>						
08/13/2019	COEBURN VOL. FIRE DEPT.	000900	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088786	28,000.00
						<b>28,000.00</b>
<b>110-3202-505623-9999</b>						
08/13/2019	POUND VOL. FIRE DEPT.	000945	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088793	28,000.00
						<b>28,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3202-505624-9999</b>						
08/13/2019	ST. PAUL VOL. FIRE DEPT.	000879	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088796	28,000.00
						<b>28,000.00</b>
<b>110-3202-505625-9999</b>						
08/13/2019	WISE VOL. FIRE DEPT.	000930	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088799	28,000.00
						<b>28,000.00</b>
<b>110-3202-505626-9999</b>						
08/13/2019	NORTON FIRE DEPT.	000943	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088789	28,000.00
						<b>28,000.00</b>
<b>110-3202-505629-9999</b>						
08/13/2019	SANDY RIDGE VOL. FIRE DEPT.	000915	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088795	21,000.00
						<b>21,000.00</b>
<b>110-3202-505630-9999</b>						
08/13/2019	VALLEY FIRE & FIRST RESPONDER	001232	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*01088797	28,000.00
						<b>28,000.00</b>
<b>Dept. Total</b>						<b>245,000.00</b>
<b>3203 - AMBUL. &amp; RESCUE SERVICES</b>						
<b>110-3203-505620-9999</b>						
08/13/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY19-20/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088781	28,000.00
						<b>28,000.00</b>
<b>110-3203-505621-9999</b>						
08/13/2019	BIG STONE GAP RESCUE SQUAD	000854	FY19-20/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088782	28,000.00
						<b>28,000.00</b>
<b>110-3203-505622-9999</b>						
08/13/2019	COEBURN VOL. FIRE DEPT.	000900	FY19-20/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088786	28,000.00
						<b>28,000.00</b>
<b>110-3203-505623-9999</b>						
08/13/2019	POUND RESCUE SQUAD	000912	FY19-20/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088792	28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>28,000.00</b>
<b>110-3203-505625-9999</b>						
08/13/2019	WISE RESCUE SQUAD	000929	FY19-20/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088798	28,000.00
						<b>28,000.00</b>
<b>110-3203-505626-9999</b>						
08/13/2019	NORTON RESCUE SQUAD	000870	FY19-29/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088790	28,000.00
						<b>28,000.00</b>
<b>110-3203-505628-9999</b>						
08/13/2019	CASTLEWOOD VOL FIRE & RESCUE	001516	FY19-29/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088784	3,000.00
						<b>3,000.00</b>
<b>110-3203-505629-9999</b>						
08/13/2019	SANDY RIDGE RESCUE SQUAD	000856	FY19-29/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088794	7,000.00
						<b>7,000.00</b>
<b>110-3203-505630-9999</b>						
08/13/2019	VALLEY FIRE & FIRST RESPONDER	001232	FY19-29/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088797	28,000.00
						<b>28,000.00</b>
<b>110-3203-505631-9999</b>						
08/13/2019	DANTE RESCUE SQUAD	001090	FY19-29/CO.RES	FY 19-20 County Rescue Squad Funds Disbursement	01*01088787	1,500.00
						<b>1,500.00</b>
<b>Dept. Total</b>						<b>207,500.00</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
08/23/2019	SW REGIONAL JAIL AUTHORITY	003015	FY19/RECONCILE	FY 2019 Reconciliation of Local Contributions 08/	01*01088880	46,725.19
						<b>46,725.19</b>
<b>Dept. Total</b>						<b>46,725.19</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502007-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	16.36
						<b>16.36</b>
<b>110-3303-503012-9999</b>						
08/09/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25195368	25195368, 07/19/2019, COPIER LEASE	01*01088715	227.00
08/09/2019	HUNGATE BUSINESS SERVICES INC	003084	148734	INVOICE #148734, INVOICE DATE: 07/26/2019, BILLABL	01*01088717	20.16
08/09/2019	PRIORITY DISPATCH	002112	SIN230749	INVOICE #SIN230749, INVOICE DATE: 07/19/2019, MPDS	01*01088742	196.00
08/23/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25262442	INVOICE #25262442, INVOICE DATE: 07/30/2019, COPIE	01*01088841	227.00
08/23/2019	HUNGATE BUSINESS SERVICES INC	003084	149539	INVOICE #149539, INVOICE DATE: 08/13/2019, BILLABL	01*01088844	11.48
						<b>681.64</b>
<b>110-3303-505104-9999</b>						
08/09/2019	KU/ODP	000732	2468/072619	3000-0435-2468/07/26/19	01*01088724	30.00
08/09/2019	KU/ODP	000732	8029/073119	Acct # 3000-2893-8029 07/31/19	01*01088724	31.54
08/09/2019	KU/ODP	000732	3594/073019	Acct # 3000-0265-3594 07/30/19	01*01088724	162.84
08/09/2019	KU/ODP	000732	9200/073019	Acct # 3000-0086-9200 07/30/19	01*01088724	30.00
08/09/2019	WISE, TOWN OF	000880	3249/071519	Acct # 3249 07/15/19	01*01088766	39.60
08/09/2019	WISE, TOWN OF	000880	3248/071519	Acct # 3248 07/15/19	01*01088766	159.60
08/23/2019	KU/ODP	000732	4921/080919	Acct # 3000-0739-4921 08/09/19	01*01088848	30.79
08/23/2019	KU/ODP	000732	2437/080719	Acct # 3000-4005-2437 08/07/19	01*01088848	38.35
						<b>522.72</b>
<b>110-3303-505203-9999</b>						
08/09/2019	VERIZON WIRELESS	000806	922500004/071819	9834312791/322699225-00004, 07/18/2019	01*01088761	84.00
						<b>84.00</b>
<b>110-3303-505401-9999</b>						
08/23/2019	LAWSON WATER CONDITIONING	001245	225985	INVOICE #225985, INVOICE DATE: 07/03/2019, 2 WATER	01*01088852	10.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226317	INVOICE #226317, INVOICE DATE: 07/19/2019, 2 WATER	01*01088852	10.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226497	INVOICE #226497, INVOICE DATE: 08/01/2019, AUGUST	01*01088852	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	225983	INVOICE #225983, INVOICE DATE: 07/03/2019, 3 WATER	01*01088852	15.75
						<b>46.70</b>
<b>110-3303-507007-9999</b>						
08/09/2019	OFFICE DEPOT	010121	335812118-001	335812118-001, 062819, PRINT CARTRIDGES FOR DISPAT	01*01088737	502.30
						<b>502.30</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>1,853.72</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	6.47
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	48.16
						<b>54.63</b>
<b>110-3401-505401-9999</b>						
08/09/2019	OFFICE DEPOT	010121	339065680	BLUE INK PENS	01*01088737	11.66
08/09/2019	OFFICE DEPOT	010121	339065680	HP 952XL BLACK INK CARTRIDGES - INVOICE #339065680	01*01088737	79.72
08/09/2019	OFFICE DEPOT	010121	339065680	HP 952XL YELLOW INK CARTRIDGE	01*01088737	30.51
08/09/2019	OFFICE DEPOT	010121	339065680	HP 952XL CYAN INK CARTRIDGES	01*01088737	61.02
08/09/2019	OFFICE DEPOT	010121	339065680	HP 952XL MAGENTA INK CARTRIDGE	01*01088737	30.51
						<b>213.42</b>
<b>110-3401-505408-9999</b>						
08/23/2019	FREEDOM FORD LINCOLN INC	000762	85602	Inv # 85602 06/26/19 Service on Inspector's Vehi	01*01088835	58.41
						<b>58.41</b>
<b>110-3401-505506-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6296 07/19/19 Travel	01*01088690	250.00
						<b>250.00</b>
<b>Dept. Total</b>						<b>576.46</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	38.23
						<b>38.23</b>
<b>110-3501-502012-9999</b>						
08/23/2019	A & A ENTERPRISES INC	001514	55546	Inv # 55546 02/01/17 (2) Badges; (1) Flashlight	01*01088814	220.25
08/23/2019	A & A ENTERPRISES INC	001514	60849	Inv # 60849 09/20/18 (4) Pr Mens Trousers	01*01088814	155.80
08/23/2019	A & A ENTERPRISES INC	001514	60871	Inv # 60871 09/21/18 (3) Pr Mens Trousers; (1)	01*01088814	225.00
08/23/2019	A & A ENTERPRISES INC	001514	57043	Inv # 57043 07/10/17 (1) Shirt Lightweight Tact.	01*01088814	83.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>684.95</b>
<b>110-3501-503002-9999</b>						
08/15/2019	M&M PUMP SERVICE	006988	190603	Inv # 190603 06/03/19 Clean Filers & Aerators at	01*01088806	245.00
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/ANMLSHLT	July 2019 07/18/19 Animal Shelter	01*01088900	20.00
08/30/2019	ORMES, KEVIN	011400	171463	Inv # 171463 07/17/19 Check Washer / Bad Lid Loc	01*01088907	75.00
						<b>340.00</b>
<b>110-3501-503004-9999</b>						
08/23/2019	M&M PUMP SERVICE	006988	072319	07/23/19 Snake line at kennels: Wise County Anim	01*01088856	195.00
						<b>195.00</b>
<b>110-3501-505101-9999</b>						
08/09/2019	KU/ODP	000732	9935/072419	Acct # 3000-0633-9935 07/24/19	01*01088724	583.32
						<b>583.32</b>
<b>110-3501-505103-9999</b>						
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/073019	Acct # 04815 07/30/19	01*01088764	247.70
						<b>247.70</b>
<b>110-3501-505105-9999</b>						
08/23/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	259389	INV # 259389 07/22/19 CHINET TRAYS; LATEX GLOVE	01*01088832	390.00
08/23/2019	JOHNSTONE SUPPLY	001164	213-S100756667.002	Inv # 213-s100756667.002 07/16/19 (1) Dehumidif	01*01088846	365.79
08/23/2019	LOWE'S OF WISE COUNTY	000675	10953	Inv # 10953 07/30/19 (2) Paper Towels	01*01088855	32.22
08/23/2019	LOWE'S OF WISE COUNTY	000675	10953	Inv # 10953 07/30/19 (6) Style Select Re	01*01088855	19.80
08/23/2019	LOWE'S OF WISE COUNTY	000675	08133	Inv # 08133 08/03/19 Simple Green, Water Jet w/s	01*01088855	29.59
08/23/2019	MOMAR INC	010727	PSI298823	Inv # PSI298823 07/19/19 (2) Model 1992-AC Pump	01*01088859	155.76
08/23/2019	MOMAR INC	010727	PSI298823	Inv # PSI298823 07/19/19 Shipping	01*01088859	20.65
						<b>1,013.81</b>
<b>110-3501-505203-9999</b>						
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	90.70
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	8.14
08/23/2019	VERIZON	009753	0621/080819	Acct # 000015350621 08/08/19	01*01088892	130.76
						<b>229.60</b>
<b>110-3501-505408-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	FISHER AUTO PARTS	001426	401-281717	Inv # 401-281717 08/06/19 Oil, Grease, Oil Filte	01*01088834	36.35
						<b>36.35</b>
<b>Dept. Total</b>						<b>3,368.96</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-505203-9999</b>						
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	28.51
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	1.54
08/23/2019	DIAL COMM INC.	000777	3000434	invoice 3000434 8/1 VOIP phone line	01*01088830	99.90
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/080119	Acct # 01715195 08/01/19	01*01088840	83.25
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	141.40
08/23/2019	VERIZON	009753	5477/081319	Acct # 000152725477 08/13/19	01*01088892	371.61
						<b>726.21</b>
<b>110-3505-505506-9999</b>						
08/09/2019	SWINNEY, JESSICA	001300	072519/TRAVEL	Travel Reimbursement NWS Morristown}07/25/2019	02*00005068	136.88
						<b>136.88</b>
<b>110-3505-505619-9999</b>						
08/23/2019	WISE COUNTY HAZ-MAT TEAM	002257	062819/WISE	06/28/19 S.Collins Incident in Wise	01*01088896	1,497.82
						<b>1,497.82</b>
<b>Dept. Total</b>						<b>2,360.91</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	56.71
						<b>56.71</b>
<b>110-4302-502012-9999</b>						
08/23/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241909	Uniform shirts for crystal,tammy, and marsha	01*01088845	40.00
08/23/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241908	Uniform shirts for tony,mark,phil,tyler, and kyle	01*01088845	960.00
						<b>1,000.00</b>
<b>110-4302-503005-9999</b>						
08/09/2019	SIMPLEX GRINNELL	001898	86010316	Repair fire alarm going into alarm for 5 days stra	01*01088748	2,362.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/CRTHSE	Pest control Courthouse 7-23-19 16759	01*01088900	30.00
						<b>2,392.95</b>
<b>110-4302-505101-9999</b>						
08/09/2019	KU/ODP	000732	2153/072919	Acct # 3000-0182-2153 07/29/19	01*01088724	12.00
08/09/2019	KU/ODP	000732	9897/072619	Acct # 3000-0431-9897 07/26/19	01*01088724	24.88
08/09/2019	KU/ODP	000732	5447/072919	Acct # 3000-0095-5447 07/29/19	01*01088724	7,021.43
						<b>7,058.31</b>
<b>110-4302-505103-9999</b>						
08/09/2019	WISE, TOWN OF	000880	3251/071519	Acct # 3251 07/15/19	01*01088766	802.44
08/09/2019	WISE, TOWN OF	000880	3250/071519	Acct # 3250 07/15/19	01*01088766	417.15
						<b>1,219.59</b>
<b>110-4302-505203-9999</b>						
08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	12.15
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	253.45
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	19.63
08/23/2019	MCI COMM SERVICE	004828	9356/081119	Acct # 2DG49356 08/11/19	01*01088857	35.24
08/23/2019	VERIZON	009753	3660/081019	Acct # 000845073660 08/10/19	01*01088892	157.10
08/23/2019	VERIZON	009753	0249/081019	Acct # 000664520249 08/10/19	01*01088892	48.69
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	44.29
						<b>570.55</b>
<b>110-4302-505405-9999</b>						
08/23/2019	SUPPLYWORKS	009626	501906671	Hand sanitizer,multi-fold towels,kitchen roll towe	01*01088879	2,182.12
						<b>2,182.12</b>
<b>110-4302-505407-9999</b>						
08/23/2019	GRAINGER	002737	9249176240	500 lb capacity step ladder 7-31-19 9249176240	01*01088839	313.51
08/23/2019	NAPA AUTO PARTS	001774	328940	oil filter, air filter, fuel filter,15W40 oil, 5W3	01*01088863	104.14
						<b>417.65</b>
<b>110-4302-505413-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6886 07/19/19 Oth Op Sup	01*01088690	94.20
08/09/2019	NAPA AUTO PARTS	001774	327935	DEF diesel treatment 7-18-19 327935	01*01088733	14.87
08/23/2019	FISHER AUTO PARTS	001426	401-281864	Front rotors and brake pads for housekeeping vehic	01*01088834	104.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	FREEDOM FORD LINCOLN INC	000762	87098	Oil change in maintenance diesel truck Tony's	01*01088835	116.08
08/23/2019	FRIENDLY TIRE & AUTO REPAIR	010578	147120	Tire for dump trailer 8-15-19 147120	01*01088836	91.50
08/23/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241909/072419	Uniform shirts for crystal,tammy, and marsha	01*01088845	184.25
						<b>605.71</b>

**110-4302-507010-9999**

08/09/2019	SUNSHINE INDUSTRIES, INC. DBA ABING	011389	917700	Inv # 917700 08/02/19 Re-roof Wise County Courth	01*01088750	34,080.00
						<b>34,080.00</b>

**110-4302-509501-9999**

08/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	390480895	Inv # 390480895 07/19/19	01*01088756	6,555.77
						<b>6,555.77</b>

**Dept. Total** **56,139.36**

**4303 - JUSTICE CENTER BUILDING**

**110-4303-503004-9999**

08/23/2019	CARRIER ENTERPRISES SOUTHEAST	009748	65172715-00	New TXV valve for Litter Control unit 8-6-19	01*01088824	203.55
08/23/2019	JOHNSTONE SUPPLY	001164	213-S100767797	Turned in recycle reffridgerant cylinder and picked	01*01088846	416.10
08/23/2019	VIRGINIA ELECTRIC SUPPLY INC	003411	2983241	= "15 amp fuses 460 volt to 230 volt transformer	01*01088894	210.40
						<b>830.05</b>

**110-4303-503005-9999**

08/23/2019	LARGE'S PEST CONTROL	007146	1907145232	Pest control Justice Center 7-17-19 1907145232	01*01088851	70.00
08/23/2019	SIMPLEX GRINNELL	001898	21110137	Inspection of 911 fire alarm system 8-1-19	01*01088875	450.00
						<b>520.00</b>

**110-4303-505101-9999**

08/09/2019	KU/ODP	000732	7384/073119	Acct # 3000-1938-7384 07/31/19	01*01088724	4,536.23
						<b>4,536.23</b>

**110-4303-505103-9999**

08/09/2019	QUALITY COMMERCIAL GARBARGE SER	003994	42370	Garbage pick-up Justice Center 7-22-19 42370	01*01088744	107.10
08/09/2019	WISE, TOWN OF	000880	7637/071519	Acct # 7637 07/15/19	01*01088766	450.86
						<b>557.96</b>

**110-4303-507010-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	CARRIER ENTERPRISES SOUTHEAST	009748	50256098-00.2	Inv # 50256098-00.2 10/26/18 Taxes on Pick up of	01*01088695	284.62
						<b>284.62</b>
<b>Dept. Total</b>						<b>6,728.86</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/CRTSRVC	pest control Court Services 7-23-19 16759	01*01088900	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
08/09/2019	KU/ODP	000732	0501/072619	Acct # 3000-0123-0501 07/26/19	01*01088724	332.47
						<b>332.47</b>
<b>110-4304-505103-9999</b>						
08/09/2019	WISE, TOWN OF	000880	411320/071519	Acct # 411320 07/15/19	01*01088766	88.54
						<b>88.54</b>
<b>Dept. Total</b>						<b>443.01</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						
<b>110-4305-503004-9999</b>						
08/23/2019	GRAINGER	002737	9253366901	Filters for package units 8-5-19 9253366901	01*01088839	252.00
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/DSS	Pest control Social Services 7-23-19 16759	01*01088900	22.00
						<b>274.00</b>
<b>Dept. Total</b>						<b>274.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503004-9999</b>						
08/09/2019	LOWE'S OF WISE COUNTY	000675	08368/072919	Weed killer 7-29-19 08368	01*01088728	24.12
08/23/2019	LOWE'S OF WISE COUNTY	000675	08633	U bend bulbs and 4' bulbs 8-14-19 08633	01*01088855	213.43
						<b>237.55</b>
<b>110-4306-503005-9999</b>						
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/HLTHDEPT	Pest control Health Dept. 7-23-19 16759	01*01088900	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>22.00</b>
<b>110-4306-505203-9999</b>						
08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	2.27
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	91.12
						<b>93.39</b>
<b>110-4306-505405-9999</b>						
08/23/2019	LOWE'S OF WISE COUNTY	000675	10150	Terry towels,microfiber clothes,lysol,glade air fr	01*01088855	412.44
						<b>412.44</b>
<b>110-4306-507010-9999</b>						
08/09/2019	JOHNSTONE SUPPLY	001164	213-S100762430	New compressor for AHU4, filter drier, 410A ref.,	01*01088720	1,020.11
						<b>1,020.11</b>
<b>Dept. Total</b>						<b>1,785.49</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
08/09/2019	HCE SYSTEMS INC	001906	31218	Condensor fan motor for Tacoma unit 1 7-23-19	01*01088716	136.89
08/09/2019	HCE SYSTEMS INC	001906	31219	Condensor fan motor for tacoma unit 2 7-23-19	01*01088716	136.89
08/09/2019	LOWE'S OF WISE COUNTY	000675	02782	Insulated duct 7-24-19 02782	01*01088728	28.49
08/09/2019	LOWE'S OF WISE COUNTY	000675	27960	Roll of anchor strap 7-29-19 27960	01*01088728	16.61
08/09/2019	LOWE'S OF WISE COUNTY	000675	08321	Boards, paint 7-29-19 08321	01*01088728	42.47
08/23/2019	LOWE'S OF WISE COUNTY	000675	27594	Entry door knob and keys 8-9-19 27594	01*01088855	41.56
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/DCC	Pest control at Dorchester 7-23-19 16759	01*01088900	22.00
08/23/2019	WRIGHT PEST ELIMINATION	002523	JUL19/SCC	Pest control at Stevens 7-23-19 16759	01*01088900	22.00
						<b>446.91</b>
<b>110-4310-505101-9999</b>						
08/09/2019	KU/ODP	000732	6898/072319	Acct # 3000-0345-6898 07/23/19	01*01088724	139.06
						<b>139.06</b>
<b>110-4310-505103-9999</b>						
08/09/2019	NORTON, CITY OF	000715	9195/072919	Acct # 9195 07/29/19	01*01088735	80.80
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/073019	Acct # 04180 07/30/19	01*01088764	33.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>114.75</b>
<b>Dept. Total</b>						<b>700.72</b>
<b>4313 - TACOMA SCHOOL COMMUNITY CENTER</b>						
<b>110-4313-503004-9999</b>						
08/23/2019	HCE SYSTEMS INC	001906	31243	Evaporator fan motor for Tacoma 8-8-19 31243	01*01088843	291.00
						<b>291.00</b>
<b>110-4313-505101-9999</b>						
08/23/2019	KU/ODP	000732	0130/081519	Acct # 3000-2466-0130 08/15/19	01*01088848	229.93
						<b>229.93</b>
<b>110-4313-505103-9999</b>						
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/073019	Acct # 09690 07/30/19	01*01088764	57.70
						<b>57.70</b>
<b>Dept. Total</b>						<b>578.63</b>
<b>4320 - SCHOOL PROPERTIES</b>						
<b>110-4320-505101-9999</b>						
08/23/2019	APPALACHIAN POWER COMPANY	000798	89918/081519	Acct # 020-868-899-1-8 08/15/19	01*01088817	60.39
08/23/2019	APPALACHIAN POWER COMPANY	000798	08511/081419	Acct # 024-145-085-1-1 08/14/19	01*01088817	25.01
08/23/2019	APPALACHIAN POWER COMPANY	000798	89910/081419	Acct # 024-568-899-1-0 08/14/19	01*01088817	9.12
08/23/2019	KU/ODP	000732	4889/080719	Acct # 3000-3733-4889 08/07/19	01*01088848	235.04
						<b>329.56</b>
<b>Dept. Total</b>						<b>329.56</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
08/09/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00456	Inv # 456 07/25/19 August 2019 Local Funding	01*01088738	21,266.00
						<b>21,266.00</b>
<b>Dept. Total</b>						<b>21,266.00</b>
<b>5301 - WELFARE ADMINISTRATION</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-5301-505415-9999</b>						
08/23/2019	BAKER FUNERAL HOME	009547	J.H.BRYANT	08/06/19 Direct Cremation: Johnny Harold Bryant	01*01088822	750.00
						<b>750.00</b>
<b>Dept. Total</b>						<b>750.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505639-9999</b>						
08/23/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY20/1STQTR	FY 19-20 1st Qtr 08/14/19 Local Funds: CAC	01*01088862	1,250.00
						<b>1,250.00</b>
<b>110-5305-505702-9999</b>						
08/23/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY20/1STQTR	FY 19-20 1st Qtr 08/14/19 Local Funds: MEOC	01*01088862	19,450.00
						<b>19,450.00</b>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>6401 - COMMUNITY COLLEGES</b>						
<b>110-6401-505612-9999</b>						
08/23/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-010	Inv # B20-010 08/13/19 FY 19-20 1st Qtr Local	01*01088861	13,639.00
						<b>13,639.00</b>
<b>Dept. Total</b>						<b>13,639.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
08/09/2019	CENTRAL HIGH SCHOOL	006253	073119/WISEREC	07/31/19 WISE REC FUNDS: FOR WARRIORS YOUTH FOOT	01*01088696	1,250.00
08/09/2019	CLINCH RIVER L. LEAG. BASEBALL	001096	073119/STPREC	07/31/19 ST. PAUL REC FUNDS	01*01088698	3,000.00
08/09/2019	CLINCH YOUTH FOOTBALL & CHEERS	010984	073119/STPREC	07/31/19 ST. PAUL REC FUNDS	01*01088699	500.00
08/09/2019	DEWEY COMMUNITY CENTER	007356	073119/PNDREC	07/31/19 POUND REC FUNDS	01*01088708	500.00
08/09/2019	FLAT GAP COMMUNITY CENTER	001014	073119/PNDREC	07/31/19 POUND REC FUNDS	01*01088711	1,800.00
08/09/2019	LONESOME PINE REGIONAL LIBRARY	000909	073119/REC.FUNDS	07/31/19 WISE REC FUNDS: KIDS PROGRAM (WISE)	01*01088726	300.00
08/09/2019	LONESOME PINE REGIONAL LIBRARY	000909	073119/REC.FUNDS	07/31/19 ST. PAUL REC FUNDS: KIDS PROGRAM (ST. P	01*01088726	300.00
08/09/2019	LONESOME PINE REGIONAL LIBRARY	000909	073119/REC.FUNDS	07/31/19 POUND REC FUNDS: KIDS PROGRAM (POUND)	01*01088726	350.00
08/09/2019	LONESOME PINE REGIONAL LIBRARY	000909	073119/REC.FUNDS	07/31/19 COEBURN REC FUNDS: KIDS PROGRAM (COEBUR	01*01088726	250.00
08/09/2019	UNION PEANUT FOOTBALL	007816	073119/BSGREC	07/31/19 BSG REC FUNDS	01*01088757	2,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>10,250.00</b>
<b>Dept. Total</b>						<b>10,250.00</b>
<b>7201 - COMMUNITY ORGANIZATIONS/EVENTS</b>						
<b>110-7201-505804-9999</b>						
08/09/2019	APPALACHIA, TOWN OF	000705	FY20/RAILRD.DAYS	FY 2020 Local Contribution for Appalachia Railroa	01*01088683	950.00
08/09/2019	BIG STONE CELTIC	007137	FY19-20	FY 2019-2020 Local Contribution 08/05/19	01*01088692	450.00
08/09/2019	LONESOME PINE SOIL & WATER CON	001787	FY19-20	FY 2019-2020 Local Contribution 08/02/19	01*01088727	2,375.00
08/23/2019	VFW POST 5715	006365	APR19-JUN19	April 2019 - June 2019 Military Rites 08/13/19	01*01088893	500.00
08/23/2019	WISE BUSINESS ASSOCIATION	001068	FY19-20	FY 19-20 Local Contribution 08/15/19	01*01088895	950.00
						<b>5,225.00</b>
<b>Dept. Total</b>						<b>5,225.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	21.87
						<b>21.87</b>
<b>110-8100-505203-9999</b>						
08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	50.69
						<b>50.69</b>
<b>Dept. Total</b>						<b>72.56</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-503002-9999</b>						
08/09/2019	CHURCH, KATHERINE	011250	070119	Travel Blog + Social Media Campaign	01*01088697	300.00
08/23/2019	LAMAR COMPANIES	004774	110509446	Poster Flex - Outdoor Works Route 23	01*01088850	150.00
						<b>450.00</b>
<b>110-8102-503007-9999</b>						
08/23/2019	BLUEMOONISTIC IMAGES	011386	071519	Photo Travel Blog BSG TOLP	01*01088823	1,710.00
08/23/2019	COALFIELD PROGRESS, THE	000723	2037638/073119	Print advertising July 2019	01*01088827	590.00
08/23/2019	LAMAR COMPANIES	004774	110509444	Route 23 Poster Flex X 4	01*01088850	525.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	LAMAR COMPANIES	004774	110472581	Annual outdoor billboard HK	01*01088850	350.00
08/23/2019	LAMAR COMPANIES	004774	110472578	Seasonal Outdoor Advertising	01*01088850	975.00
08/23/2019	OUTDOOR WORKS OF VA LLC	009397	0819-320RH	Outdoor 003 RH	01*01088867	435.00
08/23/2019	THE POST	003310	33102638/073119	Railroad Days Print Ad	01*01088884	80.00
						<b>4,665.00</b>

**110-8102-505203-9999**

08/09/2019	VERIZON WIRELESS	000806	417400001/072819	Acct # 322764174-00001 07/28/19	01*01088761	90.70
						<b>90.70</b>

**110-8102-505408-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6170 07/19/19 Veh & Powd Equip Sup	01*01088689	118.17
						<b>118.17</b>

**110-8102-505412-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 6170 07/19/19 Education	01*01088690	29.99
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6170 07/19/19 Education	01*01088689	339.22
						<b>369.21</b>

**110-8102-505413-9999**

08/09/2019	KU/ODP	000732	8712/072219	Acct # 3000-0674-8712 07/22/19	01*01088724	12.93
						<b>12.93</b>

**110-8102-505801-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 6170 07/19/19 Dues & Assoc Memb	01*01088689	58.32
						<b>58.32</b>

**Dept. Total** **5,764.33**

**8106 - COMMISSION EXPENSES**

**110-8106-501007-9999**

08/09/2019	ALLEN COUCH	002704	073119/REC	07/31/19 Rec Auth Mtg	01*01088680	25.00
08/09/2019	DEBBIE BACA	003757	073119/REC	07/31/19 Rec Auth Mtg	01*01088706	25.00
08/09/2019	KAYE SHORTT	004835	073119/REC	07/31/19 Rec Auth Mtg	01*01088722	25.00
08/09/2019	KENNETH SPURLOCK JR	003972	073119/REC	07/31/19 Rec Auth Mtg	01*01088723	25.00
08/09/2019	MICHAEL D ABBOTT	007994	072219/APPCAA	07/23/19 AppCaa Bd Mtg	01*01088730	25.00
08/09/2019	ROBIN DOTSON	007846	073119/REC	07/31/19 Rec Auth Mtg	01*01088746	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	GILLEY, RALPH	001978	081319/PSA	08/13/19 PSA Bd Mtg	01*01088838	25.00
08/23/2019	RAINEY, RUTHIE	009208	081319/PSA	08/13/19 PSA Bd Mtg	01*01088869	25.00
08/23/2019	SMITH, WORLEY	010342	081319/PSA	08/13/19 PSA Bd Mtg	01*01088876	25.00
08/23/2019	TACKETT JR, HIBBERT	005971	081319/PSA	08/13/19 PSA Bd Mtg	01*01088881	25.00
						<b>250.00</b>

**Dept. Total** **250.00**

**8170 - SWVA COMMUNITY CORRECTION**

**110-8170-502007-9999**

08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	28.69
						<b>28.69</b>

**110-8170-505412-9999**

08/15/2019	HOGUE, COETTA	001489	43665	July 2019 Expenses: Reimbursement	02*00005078	156.86
						<b>156.86</b>

**110-8170-505506-9999**

08/15/2019	CARNES, CASSIE R	010321	43665	July 2019 Expenses	02*00005070	92.80
08/15/2019	DEEL, BRITTANY L	010044	43665	July 2019 Expenses	02*00005072	77.72
08/15/2019	HAUGH, COURTNEY LAUREN	003610	43665	July 2019 Expenses	02*00005076	87.00
08/15/2019	HOGUE, COETTA	001489	43665	July 2019 Expenses	02*00005078	28.42
08/15/2019	JAMES, KATRINA F	007795	43665	July 2019 Expenses	02*00005079	435.00
08/15/2019	JESSEE, JASON	003704	43665	July 2019 Expenses	02*00005080	139.20
08/15/2019	REYNOLDS, PAMELA	004488	43665	July 2019 Expenses	02*00005086	313.20
08/15/2019	RUSSELL DARIN	001488	43665	July 2019 Expenses	02*00005087	327.12
08/15/2019	TURNER, DAVID SCOTT	008022	43665	July 2019 Expenses	02*00005090	107.88
08/15/2019	WEAVER, THOMAS	005014	43665	July 2019 Expenses	01*01088812	125.28
						<b>1,733.62</b>

**110-8170-505831-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 3173 07/19/19 Superv Fees	01*01088689	74.12
08/15/2019	CARNES, CASSIE R	010321	43665	July 2019 Expenses	02*00005070	50.00
08/15/2019	D & D TROPHIES, LLC	007161	538313	Inv # 538313 07/27/19 9X12 Plaque	01*01088801	45.00
08/15/2019	DEEL, BRITTANY L	010044	43665	July 2019 Expenses	02*00005072	50.00
08/15/2019	HAUGH, COURTNEY LAUREN	003610	43665	July 2019 Expenses	02*00005076	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/15/2019	HOGUE, COETTA	001489	43665	July 2019 Expenses	02*00005078	50.00
08/15/2019	JAMES, KATRINA F	007795	43665	July 2019 Expenses	02*00005079	50.00
08/15/2019	JESSEE, JASON	003704	43665	July 2019 Expenses	02*00005080	50.00
08/15/2019	REYNOLDS, PAMELA	004488	43665	July 2019 Expenses	02*00005086	50.00
08/15/2019	RUSSELL DARIN	001488	43665	July 2019 Expenses	02*00005087	100.00
08/15/2019	TURNER, DAVID SCOTT	008022	43665	July 2019 Expenses	02*00005090	50.00
08/15/2019	WEAVER, THOMAS	005014	43665	July 2019 Expenses	01*01088812	50.00
						<b>719.12</b>

**110-8170-507001-9999**

08/15/2019	SOUTHWEST SANITATION CO INC	002541	20886	Inv # 20886 08/05/19 Onsite Shredding & Recyclin	01*01088810	155.00
						<b>155.00</b>

**Dept. Total**

**2,793.29**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	01*01088759	60.30
						<b>60.30</b>

**110-8171-503009-9999**

08/23/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620197	Inv # 12137620197 07/31/19	01*01088870	509.50
						<b>509.50</b>

**110-8171-505203-9999**

08/09/2019	COMCAST	010972	8199/072819	Acct # 8396 80 019 0028199 07/28/19	01*01088703	6.41
08/15/2019	BYINGTON, SAMANTHA BOWEN	011282	00379	July 2019 Expenses	02*00005069	50.00
08/15/2019	DAHLEY, DALTON J	011281	00379	July 2019 Expenses	02*00005071	50.00
08/15/2019	FARMER, ERIN L	005817	00379	July 2019 Expenses	02*00005073	50.00
08/15/2019	GREEAR, DANROY SHAWN	007808	43665	July 2019 Expenses	02*00005074	50.00
08/15/2019	HARMON, BRETT	007466	43665	July 2019 Expenses	02*00005075	50.00
08/15/2019	HESS, JIMMY DEAN	010962	43665	July 2019 Expenses	02*00005077	50.00
08/15/2019	KISER, DENNIS HEATH	007447	43665	July 2019 Expenses	02*00005081	50.00
08/15/2019	KISER, JOSHUA	003057	43665	July 2019 Expenses	02*00005082	100.00
08/15/2019	MCBRIDE, SHANE BRYANT	007596	43665	July 2019 Expenses	02*00005083	50.00
08/15/2019	MCCOWN, DAVID LEE	007453	43665	July 2019 Expenses	02*00005084	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/15/2019	MOUNTAINET	001189	2701/080119	Acct # 0464012701 08/01/19	01*01088807	30.90
08/15/2019	MULLINS, ROBERT LEE WAYNE	003364	43665	July 2019 Expenses	02*00005085	50.00
08/15/2019	SHEETS, ERIC EUGENE	008550	43665	July 2019 Expenses	02*00005088	50.00
08/15/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2697822	Inv # 2697822 07/25/19	01*01088811	1,019.13
08/15/2019	TILLER, KRISTA MARIE	011225	43665	July 2019 Expenses	02*00005089	50.00
08/30/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2707870	Inv # 2707870 08/15/19	01*01088908	930.87
08/30/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2708052	Inv # 2708052 08/15/19	01*01088908	49.95
						<b>2,737.26</b>

**110-8171-505401-9999**

08/15/2019	SAM'S CLUB MC/SYNCB	009525	7794/080819	Acct # 5560 5311 0041 7794 08/08/19	01*01088809	414.51
08/23/2019	OFFICE DEPOT	010121	2324814436	Inv # 2324814436 07/29/19 Hand Sanitizer, Softs	01*01088866	239.31
						<b>653.82</b>

**110-8171-505415-9999**

08/01/2019	TREASURER OF VIRGINIA	001402	SWVCCFY2019	SWVACC GRANT # 19-W6349CC19 UNEXPENDED FUNDS FY20	01*01088675	7,019.61
						<b>7,019.61</b>

**110-8171-505506-9999**

08/15/2019	BYINGTON, SAMANTHA BOWEN	011282	00379	July 2019 Expenses	02*00005069	379.32
08/15/2019	DAHLEY, DALTON J	011281	00379	July 2019 Expenses	02*00005071	150.80
08/15/2019	GREEAR, DANROY SHAWN	007808	43665	July 2019 Expenses	02*00005074	121.22
08/15/2019	HALL, GARY	010319	43665	July 2019 Travel Expenses	01*01088804	46.40
08/15/2019	HARMON, BRETT	007466	43665	July 2019 Expenses	02*00005075	154.28
08/15/2019	HESS, JIMMY DEAN	010962	43665	July 2019 Expenses	02*00005077	134.56
08/15/2019	KISER, DENNIS HEATH	007447	43665	July 2019 Expenses	02*00005081	371.20
08/15/2019	KISER, JOSHUA	003057	43665	July 2019 Expenses	02*00005082	549.26
08/15/2019	MCBRIDE, SHANE BRYANT	007596	43665	July 2019 Expenses	02*00005083	73.66
08/15/2019	MCCOWN, DAVID LEE	007453	43665	July 2019 Expenses	02*00005084	213.44
08/15/2019	MULLINS, ROBERT LEE WAYNE	003364	43665	July 2019 Expenses	02*00005085	381.64
08/15/2019	MUTTER, VALERIE	010320	43665	July 2019 Travel Expenses	01*01088808	62.64
08/15/2019	SHEETS, ERIC EUGENE	008550	43665	July 2019 Expenses	02*00005088	226.20
08/15/2019	TILLER, KRISTA MARIE	011225	43665	July 2019 Expenses	02*00005089	403.68
						<b>3,268.30</b>

**110-8171-507001-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/071919	Card # 3173 07/19/19 Mach & Equip't	01*01088690	19.95
08/15/2019	CABLE PLUS, INC.	008018	43696	August 2019 07/31/19 SWVA Com Cor	01*01088800	59.65
08/15/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	64456003	Inv # 64456003 07/20/19	01*01088802	64.70
						<b>144.30</b>

**110-8171-508002-9999**

08/09/2019	PEOPLE INC	004258	43696	August 2019 Rent for SWVA Com Cor 08/06/19	01*01088739	2,500.00
08/23/2019	APPALACHIAN POWER COMPANY	000798	3847/081419	Acct # 025-143-038-4-7 08/14/19	01*01088817	48.97
08/23/2019	APPALACHIAN POWER COMPANY	000798	3842/081419	Acct # 022-043-038-4-2 08/14/19	01*01088817	150.27
08/23/2019	APPALACHIAN POWER COMPANY	000798	03842/081419	Acct # 028-243-038-4-2 08/14/19	01*01088817	55.05
08/23/2019	ATMOS ENERGY	009181	0580/081219	Acct # 4008680580 08/12/19	01*01088821	22.00
08/30/2019	APPALACHIAN POWER COMPANY	000798	58593082019	Acct# 0247-285-585-9-3 08 20 19	01*01088906	355.55
						<b>3,131.84</b>

**Dept. Total** **17,524.93**

**8365 - V.P.I. EXTENSION SERVICES**

**110-8365-505203-9999**

08/13/2019	CENTURY LINK	003877	8789/080119	Acct # 76308789 08/01/19	01*01088785	14.58
08/23/2019	VERIZON	009753	5109/081019	Acct # 000144415109 08/10/19	01*01088892	72.24
						<b>86.82</b>

**110-8365-505810-9999**

08/09/2019	FRANKLIN, STEPHANIE	011392	050919/PLOWING	05/09/19 Plowing of (2) Gardens	01*01088712	220.00
						<b>220.00</b>

**Dept. Total** **306.82**

**9999 - NON-DEPARTMENT**

**110-9999-211010-9999**

08/09/2019	TREASURER OF WISE COUNTY, VA	001006	080919/JUDSAL	JUDICIAL SALE PAYMENTS	01*01088754	245.61
						<b>245.61</b>

**110-9999-212101-9999**

08/23/2019	SAFEWARE INC	002243	3726003	BWT-KIT-BWT-TIDGPWC}Hazmat SHSP Grant 2018}Quote 1	01*01088872	31,000.00
						<b>31,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-9999-213840-9999</b>						
08/09/2019	MANHATTAN LIFE	010971	30601	Inv # 30601 08/01/19 Billing ID 898308	01*01088729	917.66
						<b>917.66</b>
<b>110-9999-241003-9999</b>						
08/23/2019	VCEDA	003943	JUL19/GAS	JULY 2019 GAS TAX	01*01088891	4,104.36
						<b>4,104.36</b>
<b>110-9999-411603-9999</b>						
08/13/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201921200892	Inv # 201921200892 07/31/19 (245) STOPS COMPLIED	01*01088788	6,125.00
						<b>6,125.00</b>
<b>110-9999-411901-9999</b>						
08/23/2019	BENTLEY, JOSEPH	011397	REFUND/082319	Tax Refund 08/23/19	13*13024364	311.31
08/23/2019	COMMONWEALTH TITLE SERVICES	011170	REFUND/082319	Tax Refund 08/23/19	13*13024365	679.00
						<b>990.31</b>
<b>110-9999-422103-9999</b>						
08/23/2019	WISE, TOWN OF	000880	2019.1STQTR.MH	2019 1st Qtr MH Title Tax 08/16/19	01*01088899	405.00
						<b>405.00</b>
<b>110-9999-505415-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.2019	Card # 5485 07/19/19 Misc Exp	01*01088689	433.52
						<b>433.52</b>
<b>Dept. Total</b>						<b>44,221.46</b>
<b>Fund Total</b>						<b>803,284.28</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	JUL.19	July 2019 Hybrid Disability 08/15/19	70*70001949	61.99
						<b>61.99</b>
<b>210-9400-502013-9999</b>						
08/23/2019	IAED	008061	20190819	20190819, 08/19/2019, CDE QUIZZES, DISPATCHERS CHE	70*70001955	40.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>40.00</b>
<b>210-9400-505203-9999</b>						
08/09/2019	COMCAST	010972	3631/072119	8396800200153631, 07/21/2019	70*70001947	370.67
08/09/2019	DICKENSON COUNTY E911	007190	00391	INVOICE #391, INVOICE DATE: 07/30/2019, SHARE OF W	70*70001948	221.23
08/09/2019	WEST SAFETY SERVICES, INC.	010882	182483	INVOICE #182483, INVOICE DATE: 07/31/2019, A911 LO	70*70001950	1,216.00
08/09/2019	WINDSTREAM	003402	3354/073119	Acct # 00543354 07/31/19	70*70001951	51.63
08/13/2019	CENTURY LINK	003877	8789/08-01-19	Acct # 76308789 08/01/19	70*70001952	15.37
08/23/2019	DIAL COMM INC.	000777	3000433	INVOICE #3000433, INVOICE DATE: 08/01/2019, 7 EA.	70*70001953	896.00
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/08-01-19	Acct # 01715195 08/01/19	70*70001954	457.90
08/23/2019	VA-KY COMMUNICATIONS	000682	521904	INVOICE #521904, INVOICE DATE: 08/01/2019, 7 EA. R	70*70001956	384.65
08/23/2019	VERIZON	009753	1841/081019	Acct # 000012261841 08/10/19	70*70001957	52.18
08/23/2019	VERIZON	009753	6951/080119	Acct # 000657766951 08/01/19	70*70001957	206.20
08/23/2019	VERIZON	009753	0426/080119	Acct # 000021040426 08/01/19	70*70001957	474.61
08/23/2019	VERIZON	009753	6171/081319	Acct # 000021826171 08/13/19	70*70001957	114.28
08/23/2019	VERIZON	009753	5108/081019	Acct # 000144415108 08/10/19	70*70001957	106.10
08/23/2019	VERIZON	009753	5109/08.10.2019	Acct # 000144415109 08/10/19	70*70001957	2,338.72
						<b>6,905.54</b>
<b>Dept. Total</b>						<b>7,007.53</b>
<b>Fund Total</b>						<b>7,007.53</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
08/13/2019	CENTURY LINK	003877	8789-08/01/19	Acct # 76308789 08/01/19	22*22000677	2.27
08/23/2019	VA-KY COMMUNICATIONS	000682	521893	INVOICE #521893 DATE 08012019}INTERNET ACCESS BILL	22*22000678	250.00
08/23/2019	VERIZON	009753	5109/08-10-19	Acct # 000144415109 08/10/19	22*22000679	102.77
						<b>355.04</b>
<b>220-2108-505411-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/07.19.19	#0968 RICHMOND TIMES DISPATCH	22*22000676	11.53
08/09/2019	BB&T FINANCIAL, FSB	002458	0968/07.19.19	#0968 WASHINGTON POST SUBSCRIPTION	22*22000676	10.00
						<b>21.53</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>376.57</b>
<b>Fund Total</b>						<b>376.57</b>
<b>225 - DRUG COURT FUND</b>						
<b>2104 - DRUG COURT</b>						
<b>225-2104-505401-9999</b>						
08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07111902	Inv # 07111902 07/11/19 Vinyl Letter on Door/Nam	35*35000004	35.00
						<b>35.00</b>
<b>Dept. Total</b>						<b>35.00</b>
<b>Fund Total</b>						<b>35.00</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241003-9999</b>						
08/23/2019	VCEDA	003943	JUL19/COAL	JULY 2019 COAL TAX	60*60003010	15,223.83
						<b>15,223.83</b>
<b>230-9999-505903-9999</b>						
08/23/2019	BIG STONE GAP, TOWN OF	002689	FY20/COAL.REIMB	FY 19-20 Reimbursement from Coal Haul Road Committ	60*60003002	50,000.00
08/23/2019	NORTON, CITY OF	000715	PAVE/PAINTFY20	Inv # Pave/Paint FY 2020 08/13/19 Shared Cost fr	60*60003007	50,000.00
						<b>100,000.00</b>
<b>230-9999-505904-9999</b>						
08/23/2019	GAP LUMBER CO.	008023	08117	Inv # 08117 08/13/19 Lumber, etc to repair Bridg	60*60003003	105.80
08/23/2019	GAP LUMBER CO.	008023	08112	Inv # 08112 08/13/19 Lumber, etc to repair Bridg	60*60003003	68.74
08/23/2019	INTERSTATE CONSTR. PROD. INC.	000829	50011	Inv # 50011 08/07/19 Pipe	60*60003004	174.00
08/23/2019	LOWE'S OF WISE COUNTY	000675	20944	Inv # 20944 08/12/19 Lumber, etc to repair Bridg	60*60003005	190.10
08/23/2019	LOWE'S OF WISE COUNTY	000675	01480	Inv # 01480 08/13/19 Lumber, etc to repair Bridg	60*60003005	202.44
08/23/2019	NATURAL RESOURCE SERVICES INC	004970	35998	Inv # 35998 03/07/19 Hauled Rock	60*60003006	1,120.00
08/23/2019	SOUTHWEST SEALING & STRIPING	011393	073019/KMART	07/30/19 Sealer, Sand, Sealer Additives: Kmart Co	60*60003008	2,055.00
08/23/2019	SOUTHWEST SEALING & STRIPING	011393	072619/ESG	07/26/19 Sealer, Sand, Sealer Additives: East Sto	60*60003008	725.00
08/23/2019	SOUTHWEST SEALING & STRIPING	011393	072619/POUND	07/26/19 Sealer, Sand, Sealer Additives: Pound Co	60*60003008	1,025.00
08/23/2019	SOUTHWEST TOOL RENTAL	000758	123189	Inv # 123189 08/07/19 Excavb9 Rental	60*60003009	292.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	SOUTHWEST TOOL RENTAL	000758	123336	Inv # 123336 08/13/19 Generator Rental	60*60003009	50.00
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047536	Inv # 32047536 07/23/19 District Gravel	60*60003011	207.23
08/23/2019	VULCAN MATERIALS COMPANY	000754	32034801	Inv # 32034801 07/09/19 District Gravel	60*60003011	86.53
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047535	Inv # 32047535 07/23/19 District Gravel	60*60003011	1,303.32
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047534	Inv # 32047534 07/23/19 District Gravel	60*60003011	274.64
08/23/2019	VULCAN MATERIALS COMPANY	000754	32041143	Inv # 32041143 07/16/19 District Gravel	60*60003011	94.35
08/23/2019	VULCAN MATERIALS COMPANY	000754	32054025	Inv # 32054025 07/30/19 District Gravel	60*60003011	91.72
08/23/2019	VULCAN MATERIALS COMPANY	000754	32054023	Inv # 32054023 07/30/19 District Gravel	60*60003011	86.53
08/23/2019	VULCAN MATERIALS COMPANY	000754	32054024	Inv # 32054024 07/30/19 District Gravel	60*60003011	388.96
08/23/2019	VULCAN MATERIALS COMPANY	000754	32057533	Inv # 32057533 07/31/19 District Gravel	60*60003011	262.40
08/23/2019	VULCAN MATERIALS COMPANY	000754	62022582	Inv # 32022582 06/25/19	60*60003011	265.72
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047540	Inv # 32047540 07/23/19 District Gravel	60*60003011	96.99
08/23/2019	W-L CONSTRUCTION & PAVING INC	004128	46058	Inv # 46058 07/26/19 Asphalt: District 3	60*60003012	305.22

**9,472.65**

**Dept. Total** **124,696.48**

**Fund Total** **124,696.48**

**250 - SHER/CA SPECIAL FUNDS**

**3608 - CANINE SPECIAL FUND**

**250-3608-505806-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3765/062819	3765-062819 Dog Food	25*25000880	61.99
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**61.99**

**Dept. Total** **61.99**

**3611 - COURT HOUSE SECURITY FUND**

**250-3611-505409-9999**

08/09/2019	VERIZON WIRELESS	000806	922500002/071819	Acct # 322699225-00002 07/18/19	25*25000882	398.82
08/23/2019	COMCAST	010972	8792/072819	Acct # 8396 80 019 0038792 07/28/19	25*25000885	62.09
08/23/2019	LAWSON WATER CONDITIONING	001245	226503	Inv # 226503 08/01/19 August 2019 Rental	25*25000886	9.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226464	Inv # 226464 07/29/19 (1) Bottled Water Del.	25*25000886	5.25
08/23/2019	LAWSON WATER CONDITIONING	001245	226462	Inv # 226462 07/29/19 (2) Bottled Water Del.	25*25000886	10.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226115	Inv # 226115 07/11/19 (2) Bottled Water Del.	25*25000886	10.50
08/23/2019	LAWSON WATER CONDITIONING	001245	226502	Inv # 226502 08/01/19 August 2019 Rental	25*25000886	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	LAWSON WATER CONDITIONING	001245	226116	Inv # 226116 07/11/19 (1) Bottled Water Del.	25*25000886	5.25
						<b>512.31</b>
<b>Dept. Total</b>						<b>512.31</b>
 <b>3615 - FEDERAL DRUG FORFEITURE</b>						
<b>250-3615-505806-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07222019	6600/070319 Shirts	25*25000880	209.70
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07222019	6600/070919 Shirts	25*25000880	49.95
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) USB to USB-C, Full S	25*25000884	19.98
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) 100W Power Adapter	25*25000884	138.00
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Crystal Sky 5.5 inch	25*25000884	939.98
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) 64GB SDXC V30	25*25000884	89.98
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) DJI Mavic 2 Enterpri	25*25000884	98.00
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Fly More Kit	25*25000884	839.98
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Lifetime FCC Part 10	25*25000884	300.00
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Cables	25*25000884	12.00
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Flight Deck Monitor	25*25000884	159.98
08/13/2019	ATLANTA HOBBY	011380	G1000357	Inv # G1000357 04/17/19 (2) Mavic 2 Enterprise D	25*25000884	5,898.00
						<b>8,755.55</b>
<b>Dept. Total</b>						<b>8,755.55</b>
 <b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/073019	Acct # 12604 07/30/19	25*25000883	29.70
						<b>29.70</b>
<b>Dept. Total</b>						<b>29.70</b>
 <b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07.22.19	0228/072219 PSV Alliance for Advanced	25*25000880	37.00
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07.22.19	6600/070919 Plaques	25*25000880	855.00
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07.22.19	0228/072219 Try sleep aid	25*25000880	84.90
08/09/2019	BB&T FINANCIAL, FSB	002458	0228/062419	0228/062419 Lunch Meeting	25*25000880	45.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07.22.19	0228/072219 Card for Special Deputy David Burgess	25*25000880	4.20
08/09/2019	BB&T FINANCIAL, FSB	002458	6469/07.22.19	0228/072219 Try sleep aid	25*25000880	84.90
						<b>1,111.98</b>
<b>Dept. Total</b>						<b>1,111.98</b>
<b>3627 - SHERIFF SP FINGERPRINTING</b>						
<b>250-3627-505806-9999</b>						
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110038	Inv # 110038 07/17/19 (20) Pks Copy Paper	25*25000881	79.80
						<b>79.80</b>
<b>Dept. Total</b>						<b>79.80</b>
<b>Fund Total</b>						<b>10,551.33</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
08/09/2019	RASNIC ANIMAL HOSPITAL	001425	30974	Ctrl # 30974 07/22/19 Ursula Stroud	27*27000343	20.00
						<b>20.00</b>
<b>Dept. Total</b>						<b>20.00</b>
<b>Fund Total</b>						<b>20.00</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
08/09/2019	CNW REG WASTE WATER AUTHORITY	000972	43665	JULY 2019 WASTEWATER TREATMENT MONTHLY USER CHAR	52*52000360	21,788.58
						<b>21,788.58</b>
<b>610-4316-507014-9999</b>						
08/09/2019	CNW REG WASTE WATER AUTHORITY	000972	43665	JULY 2019 WASTEWATER TREATMENT MONTHLY USER CHAR	52*52000360	23,786.42
						<b>23,786.42</b>
<b>Dept. Total</b>						<b>45,575.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>45,575.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	50*50010857	56.10
						<b>56.10</b>
<b>620-4204-503004-9999</b>						
08/09/2019	HOME HARDWARE & FURNITURE CO.	000735	105618	invoice 105618 7/16 1/2 rod & nipple	50*50010844	16.98
08/09/2019	ROBINETTE STRUCTURAL STEEL	000743	397079	invoice 397079 7/17 channel steel	50*50010854	139.80
08/23/2019	DEPARTMENT OF STATE POLICE	006635	4511/071519	invoice 4511 7/15 state stickers	50*50010866	16.50
08/23/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	259520	invoice 259520 8/2 towels & cups	50*50010870	324.00
						<b>497.28</b>
<b>620-4204-503011-9999</b>						
08/09/2019	CINTAS CORPORATION	010686	05382	invoice 5382 7/9 shop uniforms	50*50010836	119.45
08/09/2019	CINTAS CORPORATION	010686	02907	invoice 2907 7/23 shop uniforms	50*50010836	119.45
08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	01902	invoice 1902 7/22 safety shirts pub works	50*50010845	250.50
08/23/2019	CINTAS CORPORATION	010686	4027844054	invoice 4054 8/13 shop uniforms	50*50010865	125.67
08/23/2019	CINTAS CORPORATION	010686	4027371970	invoice 1970 8/6 shop uniforms	50*50010865	119.45
08/23/2019	CINTAS CORPORATION	010686	4026862792	invoice 2792 7/30 shop uniforms	50*50010865	125.67
						<b>860.19</b>
<b>620-4204-505101-9999</b>						
08/09/2019	APPALACHIAN POWER COMPANY	000798	63207/080119	Acct # 024-208-632-0-7 08/01/19	50*50010830	20.88
08/09/2019	APPALACHIAN POWER COMPANY	000798	91103/073119	Acct # 028-313-911-0-3 07/31/19	50*50010830	13.84
08/09/2019	APPALACHIAN POWER COMPANY	000798	84704/073119	Acct # 027-119-847-0-4 07/31/19	50*50010830	20.77
08/09/2019	KU/ODP	000732	9031/072419	Acct # 3000-0586-9031 07/24/19	50*50010846	84.29
08/09/2019	KU/ODP	000732	8549/072519	Acct # 3000-0039-8549 07/25/19	50*50010846	61.43
08/09/2019	KU/ODP	000732	2364/072419	Acct # 3000-0695-2364 07/24/19	50*50010846	30.00
08/09/2019	KU/ODP	000732	2573/072519	Acct # 3000-0700-2573 07/25/19	50*50010846	310.26
08/09/2019	KU/ODP	000732	4187/072919	Acct # 3000-0167-4187 07/29/19	50*50010846	12.93
08/09/2019	KU/ODP	000732	5661/072419	Acct # 3000-0334-5661 07/24/19	50*50010846	42.08
08/09/2019	KU/ODP	000732	6026/072519	Acct # 3000-0589-6026 07/25/19	50*50010846	79.03
08/09/2019	KU/ODP	000732	1490/072619	Acct # 3000-0256-1490 07/26/19	50*50010846	77.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	KU/ODP	000732	6795/072419	Acct # 3000-0513-6795 07/24/19	50*50010846	104.46
08/09/2019	KU/ODP	000732	0085/072419	Acct # 3000-1794-5661 07/24/19	50*50010846	126.93
08/09/2019	KU/ODP	000732	3095/080119	Acct # 3000-0509-3095 08/01/19	50*50010846	64.17
08/23/2019	KU/ODP	000732	8396/081519	Acct # 3000-0413-8396 08/15/19	50*50010879	68.04
08/23/2019	KU/ODP	000732	0856/081319	Acct # 3000-0512-0856 08/13/19	50*50010879	56.26
08/23/2019	KU/ODP	000732	8775/080719	Acct # 3000-0133-8775 08/07/19	50*50010879	49.86
08/23/2019	KU/ODP	000732	0133/081619	Acct # 3000-0517-0133 08/16/19	50*50010879	67.45
08/23/2019	KU/ODP	000732	5891/080919	Acct # 3000-0054-5891 08/09/19	50*50010879	73.44
						<b>1,363.13</b>

**620-4204-505103-9999**

08/09/2019	BIG STONE GAP, TOWN OF	002689	5623/073119	Acct 5623 07/31/19	50*50010834	37.56
08/09/2019	NORTON, CITY OF	000715	12450/072919	Acct # 12450 07/29/19	50*50010849	28.60
08/09/2019	NORTON, CITY OF	000715	12455/072919	Acct # 12455 07/29/19	50*50010849	28.60
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/073019	Acct # 02119 07/30/19	50*50010860	51.45
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/073019	Acct # 02120 07/30/19	50*50010860	33.95
08/09/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/073019	Acct # 02118 07/30/19	50*50010860	48.95
08/23/2019	LAWSON WATER CONDITIONING	001245	226325	invoice 6167 7/22 shop water	50*50010880	7.25
08/23/2019	M&M PUMP SERVICE	006988	190801	invoice 190801 8/1 (11) toilet service	50*50010881	550.00
						<b>786.36</b>

**620-4204-505203-9999**

08/09/2019	COMCAST	010972	8199/07.28.19	Acct # 8396 80 019 0028199 07/28/19	50*50010837	6.41
08/09/2019	VERIZON	009753	0947/072519	Acct # 000127970947 07/25/19	50*50010858	49.29
08/09/2019	VERIZON	009753	7502/072319	Acct # 000015257502 07/23/19	50*50010858	52.50
08/09/2019	VERIZON WIRELESS	000806	417400001/07.28.19	Acct # 322764174-00001 07/28/19	50*50010859	50.69
08/13/2019	CENTURY LINK	003877	8789/08.01.19	Acct # 76308789 08/01/19	50*50010862	3.97
08/23/2019	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.19	Acct # 01715195 08/01/19	50*50010877	379.71
08/23/2019	VERIZON	009753	1074/081419	Acct # 000022061074 08/14/19	50*50010895	66.17
08/23/2019	VERIZON	009753	7992/081019	Acct # 000015347992 08/10/19	50*50010895	22.92
08/23/2019	VERIZON	009753	7745/080819	Acct # 000015347745 08/08/19	50*50010895	206.94
08/23/2019	VERIZON	009753	5109/08.10.19	Acct # 000144415109 08/10/19	50*50010895	88.59
08/23/2019	VERIZON	009753	8329/080819	Acct # 000015348329 08/08/19	50*50010895	57.90
08/23/2019	VERIZON	009753	3210/080819	Acct # 000053703210 08/08/19	50*50010895	54.59
						<b>1,039.68</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4204-505401-9999</b>						
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111031	invoice 111031 8/12 office supplies	50*50010868	42.45
						<b>42.45</b>
<b>620-4204-505407-9999</b>						
08/09/2019	BALL CONSTRUCTION CO., INC.	000878	621195	Inv # 621195 06/21/19 Installation of light at P	50*50010832	275.00
						<b>275.00</b>
<b>620-4204-505408-9999</b>						
08/09/2019	RIGGS OIL COMPANY	003307	193676	Inv # 193676 04/24/19 Clear Diesel	50*50010853	1,138.26
08/09/2019	RIGGS OIL COMPANY	003307	193653	Inv # 193653 04/22/19 Clear Diesel	50*50010853	1,096.97
08/09/2019	RIGGS OIL COMPANY	003307	193187	Inv # 193187 03/26/19 Unleaded	50*50010853	714.60
08/23/2019	RIGGS OIL COMPANY	003307	194531	invoice 194531 7/10 on road fuel	50*50010889	1,037.76
08/23/2019	RIGGS OIL COMPANY	003307	194928	invoice 194928 8/2 on road fuel	50*50010889	1,798.42
08/23/2019	RIGGS OIL COMPANY	003307	194788	invoice 194788 8/5 shop gas	50*50010889	786.14
08/23/2019	RIGGS OIL COMPANY	003307	194718	invoice 194718 7/18 on road fuel	50*50010889	2,646.95
08/23/2019	RIGGS OIL COMPANY	003307	194757	invoice 194757 7/26 on road fuel	50*50010889	2,294.60
08/23/2019	WILSON SALES & SERVICE	000708	534184	invoice 534184 7/29 DEF	50*50010897	87.15
08/23/2019	WILSON SALES & SERVICE	000708	534359	invoice 34359 8/5 DEF	50*50010897	84.18
						<b>11,685.03</b>
<b>620-4204-505413-9999</b>						
08/09/2019	HOME HARDWARE & FURNITURE CO.	000735	105623	invoice 105623 7/18 (12) rakes, fence tester	50*50010844	318.68
08/09/2019	OFFICE ADVANTAGE, THE	000765	055060	Inv # 055060 06/19/19 (3) Top 1259 Time Cards,	50*50010851	156.92
08/09/2019	TRACTOR SUPPLY CREDIT PLAN	003851	04793	invoice 4793 7/24 fence insulators for electric	50*50010855	16.47
08/23/2019	HOME HARDWARE & FURNITURE CO.	000735	102806	invoice 102806 7/25 sprayer & fittings	50*50010878	76.21
						<b>568.28</b>
<b>620-4204-505416-9999</b>						
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047537	invoice 7537 7/23 honey branch can site	50*50010896	158.70
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047538	invoice 7538 7/23 honey branch can site	50*50010896	87.55
						<b>246.25</b>
<b>620-4204-505417-9999</b>						
08/23/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010562	invoice 562 8/2 (6) tires	50*50010863	1,950.04
08/23/2019	GCR TIRE & SERVICE	009757	327546/043019	Customer # 327546; Order # 17026; 04/30/19 Shor	50*50010876	8.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,958.04</b>
<b>620-4204-505418-9999</b>						
08/09/2019	DJ'S TRUCK PARTS	000769	341886	invoice 341886 7/19 KW headlight	50*50010838	12.18
08/09/2019	DJ'S TRUCK PARTS	000769	3419515	invoice 341915 7/22 (2) tanks for trailer	50*50010838	134.21
08/09/2019	MAGGARD SALES	001911	55787	invoice 55787 7/23 boom truck hose	50*50010847	35.91
08/09/2019	MAGGARD SALES	001911	53893	Inv # 53893 06/14/19 Stainless Steel w/Teflon Tu	50*50010847	152.31
08/09/2019	QUALITY COMMERCIAL GARBARGE SER	003994	04572	invoice 4572 7/24 trailer repair	50*50010852	1,689.17
08/09/2019	WORLDWIDE EQUIPMENT, INC.	006661	03812	invoice 3812 7/19 low beam headlight for KW & dump	50*50010861	116.12
08/23/2019	DJ'S TRUCK PARTS	000769	342263	invoice 342263 8/2 wheel nut	50*50010867	315.32
08/23/2019	DJ'S TRUCK PARTS	000769	342257	invoice 342257 8/7 inner cap nut	50*50010867	28.66
08/23/2019	FASTENAL COMPANY	002105	VABIG49071	invoice 9071 7/30 bolts & washer stock	50*50010871	109.08
08/23/2019	FISHER AUTO PARTS	001426	401-281030	invoice 1030 7/19 bulbs & fuses	50*50010872	34.00
08/23/2019	FISHER AUTO PARTS	001426	401-281594	invoice 281594 8/2 anti-seize	50*50010872	9.04
08/23/2019	FLEETPRIDE SOUTHERN REGION	001803	32146026	invoice 6026 7/26 wheel studs & (2) hubs for trail	50*50010873	329.74
08/23/2019	FREEDOM CHEVROLET	000902	52122	invoice 52122 7/2 truck repair	50*50010874	134.25
08/23/2019	MAGGARD SALES	001911	55862	invoice 55862 7/25 #40 chain & links	50*50010882	174.07
08/23/2019	MHC KENWORTH - KINGSPORT	011000	R00783700726872	invoice 6872 7/17 KW accuator repair	50*50010883	676.52
08/23/2019	TRIAD FREIGHTLINER	006478	R002016524:01	invoice 2401 7/23 DEF on truck	50*50010891	4,102.21
08/23/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124042	invoice 4042 8/1 silicon	50*50010899	13.96
08/23/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124055	invoice 4055 8/2 2-way plug for trailer	50*50010899	232.94
08/23/2019	WORLDWIDE EQUIPMENT, INC.	006661	271123935	invoice 3935 7/26 brake shoes & seals	50*50010899	248.06
08/23/2019	WORLDWIDE EQUIPMENT, INC.	006661	271123915	invoice 3915 7/25 cb antenna for KW	50*50010899	17.12
						<b>8,564.87</b>
<b>Dept. Total</b>						<b>27,942.66</b>

**4205 - REFUSE DISPOSAL**

**620-4205-503002-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.19	Card # 8212 07/19/19 Prof'l Srvc	50*50010833	100.52
08/09/2019	DON ADAMS WELDING	005241	00065	invoice 65 7/19 Honey Branch cans repaired	50*50010840	452.00
08/09/2019	DON ADAMS WELDING	005241	00066	invoice 66 7/22 (2) trash cans	50*50010840	1,600.00
08/23/2019	DON ADAMS WELDING	005241	00068	invoice 68 8/6 (2) trash can lids installed	50*50010869	450.00
08/23/2019	MOUNTAIN MATERIALS, LLC	006816	242344	invoice 242344 7/15 stone for St Paul Conv Center	50*50010884	3,693.87
08/23/2019	NATURAL RESOURCE SERVICES INC	004970	35997	invoice 35997 7/11 truck rental for St Paul Conv C	50*50010885	420.00
08/23/2019	OCCUMED HEALTH CENTER	000776	07520	invoice 7520 8/1 drug testing	50*50010887	182.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/23/2019	TREASURER OF VIRGINIA -DEQ	002096	905421	Inv # 905421 09/01/19 Permit # SWP513 Wise Co S	50*50010894	5,397.37
08/23/2019	VULCAN MATERIALS COMPANY	000754	32047539	invoice 7539 7/23 landfill stone	50*50010896	215.14
08/23/2019	VULCAN MATERIALS COMPANY	000754	32054026	invoice 4026 7/30 landfill stone	50*50010896	880.95
08/23/2019	VULCAN MATERIALS COMPANY	000754	32063076	invoice 3076 8/6 landfill stone	50*50010896	281.95
						<b>13,673.80</b>
<b>620-4205-503011-9999</b>						
08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	01910	invoice 1910 7/23 safety shirts landfill	50*50010845	79.50
						<b>79.50</b>
<b>620-4205-505408-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07192019	Card # 5485 07/19/19 Veh & Powd Equip Supp	50*50010833	914.59
08/09/2019	RIGGS OIL COMPANY	003307	193550	Inv # 193550 04/24/19 Dyed Diesel	50*50010853	817.90
08/09/2019	RIGGS OIL COMPANY	003307	193654	Inv # 193654 04/22/19 Unleaded	50*50010853	149.38
08/23/2019	RIGGS OIL COMPANY	003307	194758	invoice 194758 7/26 off road fuel	50*50010889	1,405.86
08/23/2019	RIGGS OIL COMPANY	003307	194717	invoice 194717 7/18 off road fuel	50*50010889	1,404.43
08/23/2019	RIGGS OIL COMPANY	003307	194568	invoice 194568 7/15 shop gas	50*50010889	450.96
08/23/2019	RIGGS OIL COMPANY	003307	194530	invoice 194530 7/10 off road fuel	50*50010889	1,014.30
08/23/2019	RIGGS OIL COMPANY	003307	194929	invoice 194929 8/2 off road fuel	50*50010889	1,950.30
						<b>8,107.72</b>
<b>620-4205-505413-9999</b>						
08/23/2019	HOME HARDWARE & FURNITURE CO.	000735	102987	invoice 102987 8/5 chain & lock	50*50010878	49.99
08/23/2019	SOUTHWEST TOOL RENTAL	000758	123043	invoice 3043 7/31 chain saw	50*50010892	321.95
08/23/2019	SSI SHREDDING SYSTEMS, INC.	000794	84310	Inv # 84310 06/30/19 SSI Rbl'd Cutter/Spacer Set	50*50010893	16,981.30
						<b>17,353.24</b>
<b>620-4205-505416-9999</b>						
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07.19.19	Card # 8212 07/19/19 Rd & St Repairs/Supplies	50*50010833	280.00
						<b>280.00</b>
<b>620-4205-505417-9999</b>						
08/09/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	0409	invoice 0409 7/22 tire repair	50*50010831	15.00
						<b>15.00</b>
<b>620-4205-505418-9999</b>						
08/09/2019	CARTER MACHINERY COMPANY INC	005438	05912	invoice 5912 7/24 25 gal hyd oil	50*50010835	294.05

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	FASTENAL COMPANY	002105	08962	invoice 8962 7/24 blots, nuts, nipple, supplies	50*50010842	233.54
08/23/2019	CARTER MACHINERY COMPANY INC	005438	2220566	invoice 6880 8/5 (2) air filters for loader	50*50010864	173.14
08/23/2019	CARTER MACHINERY COMPANY INC	005438	2220567	invoice 6888 8/5 hose for lo-boy	50*50010864	29.32
08/23/2019	CARTER MACHINERY COMPANY INC	005438	0614351	invoice 4351 7/31 D8 wire harness repair	50*50010864	1,602.89
08/23/2019	DON ADAMS WELDING	005241	00067	invoice 67 8/6 lo-boy repair	50*50010869	1,300.00
08/23/2019	MAGGARD SALES	001911	56073	invoice 56073 7/30 (2) hoses for lo-boy	50*50010882	115.64
08/23/2019	P & P FARM MACHINERY INC	006718	006180	invoice 6180 8/1 switch	50*50010888	19.65
						<b>3,768.23</b>

**Dept. Total** **43,277.49**

**4206 - LITTER CONTROL**

**620-4206-502007-9999**

08/09/2019	VACORP/HYBRID	011204	43665	July 2019 Hybrid Disability 08/15/19	50*50010857	22.19
						<b>22.19</b>

**620-4206-502012-9999**

08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	04221904	Pullover, T-Shirts & Cap For Tim McNew}}Invoice# 0	50*50010845	84.47
						<b>84.47</b>

**620-4206-505203-9999**

08/09/2019	MCI COMM SERVICE	004828	9101/071119	Office Phone Bill}}Account # 2Dg49101}}Date 7/11/1	50*50010848	34.93
08/09/2019	VERIZON WIRELESS	000806	417400001/07.28.19	Acct # 322764174-00001 07/28/19	50*50010859	192.08
08/23/2019	VERIZON	009753	5109/08.10.19	Acct # 000144415109 08/10/19	50*50010895	102.41
						<b>329.42</b>

**620-4206-505408-9999**

08/09/2019	FRIENDLY TIRE & AUTO REPAIR	010578	141884	Front Tires for 2013 Ford E-350 Van}}Invoice# 1418	50*50010843	280.00
08/09/2019	O'QUINN TRAILER & MOTOR CO.	000766	61951	Electrical Connector and Safety Chain For Trailer}	50*50010850	16.90
08/23/2019	FISHER AUTO PARTS	001426	401-281515	Oil, Grease, Air Filter, & Oil Filter For 2008 Che	50*50010872	72.11
08/23/2019	FISHER AUTO PARTS	001426	401-281555	Air Filter For 2008 Chevy 2500 Truck}}Invoice# 401	50*50010872	46.27
08/23/2019	FREEDOM FORD LINCOLN INC	000762	86060	Labor Charge To Check Out 2013 Ford E-350 Van Fron	50*50010875	89.50
08/23/2019	SOUTHWEST TOOL RENTAL	000758	W2318	Repair Stihl FS130R Weedeater}}Work Order# w2318}}	50*50010892	61.05
						<b>565.83</b>

**620-4206-505413-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07192019	Card # 8212 07/19/19 Oth Op Sup	50*50010833	24.71
08/23/2019	SEXTON'S FLOWERS	000926	WCBO5/071819	Flowers For Petie Nelson Funeral}}Account ID# WCBO	50*50010890	40.00
08/23/2019	SOUTHWEST TOOL RENTAL	000758	123152	Eylets, Safety Glasses, Wiring Harness }}Invoice#	50*50010892	70.90
08/23/2019	WISE LUMBER & SUPPLY	000698	300881	Floor Squeegees}}Doc# 300881}}Date 7/31/19	50*50010898	68.96
						<b>204.57</b>

**620-4206-505425-9999**

08/09/2019	FRIENDLY TIRE & AUTO REPAIR	010578	142443	Tire For Mesh Recycling Trailer}}Invoice# 142443}}	50*50010843	69.95
08/23/2019	O'QUINN TRAILER & MOTOR CO.	000766	62000	Recycling Trailer Tag Light}}Invoice# 62000}}Date	50*50010886	7.95
						<b>77.90</b>

**620-4206-505810-9999**

08/09/2019	BB&T FINANCIAL, FSB	002458	3200/07192019	Card # 8212 07/19/19 Grant Exp	50*50010833	754.58
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104147	Inv # 104147 02/05/19 (1) Headline Open/Closed 2	50*50010839	5.95
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104831	Inv # 104831 02/21/19 (1) Smead Colored Presboar	50*50010839	88.99
08/09/2019	DOMINION OFFICE PRODUCTS, INC.	000683	104831	Inv # 104831 02/21/19 (1) Nature Saver 1" Expans	50*50010839	58.99
08/09/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	04221904	Pullover, T-Shirts, & Cap For Tim McNew}}Invoice#	50*50010845	75.51
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110320	Laminating Pouches}}Invoice# 110320}}Date 7/24/19	50*50010868	52.49
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	1100752	Office Chairs For Lobby}}Invoice# 1100752}}Date 8/	50*50010868	250.00
08/23/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110371	Office Folders}}Invoice# 110371}}Date 7/25/19	50*50010868	67.96
08/23/2019	WISE LUMBER & SUPPLY	000698	300272	Paint For Paint A Can Events}}Doc# 300272}}Date 7/	50*50010898	99.98
						<b>1,454.45</b>

**620-4206-509501-9999**

08/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	390480895	Inv # 390480895 07/19/19	50*50010856	374.61
						<b>374.61</b>

**Dept. Total** **3,113.44**

**4317 - NON-DEPARTMENTAL EXPENSES**

**620-4317-509501-9999**

08/09/2019	U.S. BANCORP GOVERNMENT LEASING	007470	390480895	Inv # 390480895 07/19/19	50*50010856	7,879.39
						<b>7,879.39</b>

**Dept. Total** **7,879.39**

**9302 - CAPITAL OUTLAY PROJECTS**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-9302-507010-9999</b>						
08/09/2019	DYKSTRA'S EXCAVATING INC	004563	00445	Inv # 445 07/31/19 Half down for new cross tie r	50*50010841	18,275.00
						<b>18,275.00</b>
<b>Dept. Total</b>						<b>18,275.00</b>
<b>Fund Total</b>						<b>100,487.98</b>
<b>640 - PROJECTS FUND</b>						
<b>8421 -</b>						
<b>640-8421-505810-9999</b>						
08/09/2019	ST PAUL, TOWN OF	002008	REVSHAR5	STATE PROJECT # U000-294-R38, UPC # 107235, REQU	64*64000032	167,947.74
						<b>167,947.74</b>
<b>Dept. Total</b>						<b>167,947.74</b>
<b>8422 -</b>						
<b>640-8422-505810-9999</b>						
08/23/2019	CARDNO, INC	011223	519127	Inv # 519127 07/26/19 Services Rendered through	64*64000033	2,182.50
						<b>2,182.50</b>
<b>Dept. Total</b>						<b>2,182.50</b>
<b>8423 -</b>						
<b>640-8423-505810-9999</b>						
08/30/2019	THOMAS, STEVEN B	011401	CDBG17-UN-14	Wise County UN Housing Rehab Project; CDBG # 17-U	64*64000034	55,867.00
08/30/2019	WARREN ASSOCIATES DEVELOPMENT I	011403	CDBG#17-UN-14-#6	WISE COUNTY UN HOUSING REHAB PROJECT}PROJECT: CDBG	64*64000035	9,750.00
						<b>65,617.00</b>
<b>Dept. Total</b>						<b>65,617.00</b>
<b>Fund Total</b>						<b>235,747.24</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/09/2019	APPCAA MINERS FUND	011395	M100_2027		100*2027	1,000.00
08/16/2019	TREASURER OF VIRGINIA	005405	M100_2028		100*2028	1,358.34
08/21/2019	WISE CO TREASURER	002510	M100_2029		100*2029	3,029.70
						<b>5,388.04</b>
<b>Dept. Total</b>						<b>5,388.04</b>
<b>Fund Total</b>						<b>5,388.04</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
08/09/2019	APPALACHIA, TOWN OF	000705	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000781	7,703.40
08/09/2019	BIG STONE GAP, TOWN OF	002689	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000782	17,931.43
08/09/2019	COEBURN, TOWN OF	000837	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000783	8,566.52
08/09/2019	POUND, TOWN OF	002690	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000784	4,229.32
08/09/2019	ST PAUL, TOWN OF	002008	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000785	3,603.55
08/09/2019	WISE, TOWN OF	000880	MAY19/LOC.SAL	May 2019 Local Sales Distiburtion 08/09/19	92*92000786	10,206.46
						<b>52,240.68</b>
<b>Dept. Total</b>						<b>52,240.68</b>
<b>Fund Total</b>						<b>52,240.68</b>
<b>Grand Total</b>						<b>1,385,410.13</b>