

County of Wise, Virginia
Expenditure Transaction Report for 09/01/2019 thru 09/30/2019
FY 2019-20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	9.51
						9.51
110-1101-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	50.69
						50.69
Dept. Total						60.20
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
09/11/2019	ARC TV	003486	11290	Inv # 11290 08/27/19 September 2019 Operation of	01*01088915	726.19
09/11/2019	COMCAST	010972	0038628-82419	Acct # 8396 80 019 0038628 08/24/19	01*01088919	132.75
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	23.65
						882.59
Dept. Total						882.59
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	89.05
						89.05
110-1201-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	62.32
						62.32
110-1201-503005-9999						
09/11/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR13511	KONICA MINOLTA/C368	01*01088970	349.12
09/18/2019	CIT TECHNOLOGY FIN SERV INC	003814	33984308	KONIX COPIER BIZHUB C368	01*01088998	161.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
510.82						
110-1201-505201-9999						
09/11/2019	U.S. POSTAL SERVICE	000702	570/093019	PO BOX 570 RENTAL FEE 09/30/19	01*01088972	120.00
120.00						
110-1201-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	50.69
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	3.82
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	12.76
09/25/2019	SALYER, SONIA	005506	PHONE-JULY/SEP	PHONE STIPEND JULY 2019-SEPTEMBER 2019	01*01089091	150.00
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	141.94
09/25/2019	VILLIARD, STEVEN ANDRE	010914	JUL19-SEP19/CELL	July 2019 - September 2019 Cell Phone Stipend	01*01089114	150.00
509.21						
110-1201-505401-9999						
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111030	Inv # 111030 08/12/19 (1) Cs Copy Paper	01*01088923	39.90
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111030	Inv # 111030 08/12/19 (1) Business Source Bulldo	01*01088923	12.29
09/25/2019	BENTLEY DISTRIBUTING INC	001439	07676	Inv # 7676 08/31/19 Cooler Rent	01*01089017	9.00
09/25/2019	BENTLEY DISTRIBUTING INC	001439	231063	Inv # 231063 08/20/19 (15) 5-Gal Water; (1) Esc	01*01089017	76.50
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111809	10 PACKS OF 5000 SHEET PAPER	01*01089036	39.90
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112036	Inv # 112036 09/10/19 (10) Pks Copy Paper	01*01089036	39.90
09/25/2019	OFFICE DEPOT	010121	373671003-001	Order # 373671003-001 09/03/19 (1) Box Foam Cups	01*01089079	32.75
09/25/2019	OFFICE DEPOT	010121	373671003-001	Order # 373671003-001 09/03/19 (2) Bx Sweet N Lo	01*01089079	13.18
09/25/2019	OFFICE DEPOT	010121	373671003-001	Order # 373671003-001 09/03/19 (2) HP Black Ink	01*01089079	79.72
09/25/2019	RR DONNELLEY	003570	236246412	INV 236246412 08-28-19 w2'S 2019	01*01089073	93.94
09/25/2019	RR DONNELLEY	003570	236246412	INV 278983358 08-29-19 1099'S 2019	01*01089073	107.65
544.73						
110-1201-505408-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	5485-082019 Veh & Powd Equipt	01*01088916	16.00
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	121.76
137.76						
110-1201-505801-9999						
09/11/2019	UNIVERSITY OF VIRGINIA	001190	40113	VA INSTITUTE OF GOVERMENT-ANNUAL MEMBERSHIP 07/01	01*01088974	1,500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,500.00
110-1201-509501-9999						
09/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	4053-82119	Inv # 392954053 08/21/19 Various Capital Equipme	01*01088971	312.18
						312.18
Dept. Total						3,786.07
1204 - LEGAL SERVICES						
110-1204-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	19.12
						19.12
110-1204-503002-9999						
09/11/2019	O'QUINN, JEREMY	007461	2016082819	Inv # 2016 08/28/19 September 2019 WC DSS Fee	01*01088947	2,000.00
						2,000.00
110-1204-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	90.70
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.38
09/25/2019	THOMSON REUTERS - WEST	000863	8408838784	Inv # 8408838784 09/01/19 August 2019	01*01089104	36.00
						133.08
110-1204-505504-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	1012-082019 Travel (Conv& Ed)	01*01088916	65.00
						65.00
Dept. Total						2,217.20
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	35.18
						35.18
110-1209-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	585.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						585.08
110-1209-503002-9999						
09/25/2019	ROBERT J YOUNG COMPANY	010479	INV3261407	INVOICE# INV3261407 INV DATE: 9/06/2019}C3530I & I	01*01089089	157.01
						157.01
110-1209-503005-9999						
09/25/2019	TYLER TECH INC/EAGLE DIVISION	000686	025-265520	INVOICE #025-265520; INV DATE:7/1/19}SOFTWARE/MAIN	01*01089108	4,137.03
09/25/2019	TYLER TECH INC/EAGLE DIVISION	000686	025-265519	INVOICE# 025-265519; INV DATE 6/30/19}SOFTWARE SUP	01*01089108	33,212.53
						37,349.56
110-1209-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	9.31
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	12.12
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	93.08
						114.51
110-1209-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	6296-082019 Ofc Sup	01*01088916	49.15
09/25/2019	FIRST BANK & TRUST COMPANY	002454	90004/082719	INVOICE# 90004; INVOICE DATE: 8/27/19}SAFE DEPOSIT	01*01089038	65.00
09/25/2019	LAWSON WATER CONDITIONING	001245	227384	INVOICE# 227384; INVOICE DATE: 9/17/19}BOTTLED WAT	01*01089059	14.50
09/25/2019	LAWSON WATER CONDITIONING	001245	227732	INVOICE# 227732; INV DATE: 9/01/19}SEPTEMBER COOLE	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227699	INVOICE# 227699; INV DATE: 8/23/19}BOTTLED WATER	01*01089059	21.75
						160.35
110-1209-505506-9999						
09/25/2019	HOLBROOK, ROSEMARY	009357	09032019	INVOICE #09032019 INVOICE DATE# 9/03/2019}REIMBURS	02*00005118	13.56
						13.56
Dept. Total						38,415.25
1210 - ASSESSOR						
110-1210-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	11.68
						11.68
110-1210-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	1.98
						1.98
110-1210-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	6296-082019 Ofc Sup	01*01088916	631.59
09/25/2019	IMPRESSIONS, INC.	000786	07648	INVOICE# 7648; INV DATE:08/28/2019}CORVA STICKERS/	01*01089051	40.00
						671.59
110-1210-505408-9999						
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	90.69
						90.69
110-1210-505506-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	6296-082019 Travel	01*01088916	395.44
						395.44
Dept. Total						1,171.38
1213 - TREASURER						
110-1213-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	35.35
						35.35
110-1213-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	74.41
						74.41
110-1213-503003-9999						
09/25/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06181	Order of Publication: E.Branham; Sheriff Svc: F.	01*01089102	283.34
						283.34
110-1213-505201-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8758-082019 Postage	01*01088916	15.75
						15.75
110-1213-505203-9999						
09/11/2019	WHITE, JOYCE LYNN	001258	INV#09032019	INV#09032019 (09/03/2019)}AUGUST PHONE REIMBURSEME	02*00005117	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	90.70
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	17.11
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.38
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	102.90
						267.09

110-1213-505401-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8758-082019 Ofc Sup	01*01088916	0.99
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111580	INV#111580 (08/27/2019)}COPY PAPER	01*01088923	39.90
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111580	INV#111580 (08/27/2019)}CALCULATOR TAPE	01*01088923	69.99
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112273	INV#112273 (09/17/2019)}COPY PAPER	01*01089036	39.90
09/25/2019	LAWSON WATER CONDITIONING	001245	227726	INV#227726 (09/01/2019)}SEPT RENT	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227694	INV#227694 (08/23/2019)}BOTTLED WATER	01*01089059	14.50
09/25/2019	LAWSON WATER CONDITIONING	001245	227383	INV#227383 (08/09/2019)}BOTTLED WATER	01*01089059	7.25
						182.48

110-1213-505412-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8758-082019 Education	01*01088916	125.00
09/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	1199740	INV#1199740 (09/19/2019)}CLASS REIMBURSEMENT FOR C	01*01089119	65.00
						190.00

110-1213-505413-9999

09/25/2019	BMS DIRECT	003393	136264	INV#136264 (08/31/2019)}2ND HALF REAL ESTATE TICKE	01*01089019	3,344.97
						3,344.97

110-1213-505506-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8758-082019 Travel	01*01088916	338.84
09/11/2019	SMITH, DELORES WILSON	003888	INV#09042019	INV#09042019 (09/04/2019)}TRAVEL REIMB FOR VIP AUD	02*00005114	667.21
09/11/2019	SMITH, DELORES WILSON	003888	08202019	INV#08202019 (08/20/2019)}TRAVEL REIMB FOR TAV JOI	02*00005114	247.00
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	24.72
						1,277.77

Dept. Total **5,671.16**

1220 - AUTOMATED DATA PROC

110-1220-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	15.49
						15.49
110-1220-503002-9999						
09/11/2019	SHI INTERNATIONAL CORP	009736	B10445816	29351512 J29-00003 ESD O365BusinessOpen ShrdSvr SNG	01*01088960	4,954.44
						4,954.44
110-1220-505203-9999						
09/11/2019	SCOTT COUNTY TELEPHONE COOP	010722	0793/090119	ACCT 0464010793 SEPT 1, 2019 25MBPS SYNC INTERNET	01*01088958	424.00
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.38
						430.38
110-1220-507007-9999						
09/11/2019	AMAZON CAPITAL SERVICES	010345	11FK-TJC1-41HC	Mini DisplayPort to DVI 2 Pack, Benfei Mini DP Dis	01*01088913	14.99
09/11/2019	AMAZON CAPITAL SERVICES	010345	1XD1-PHJN-DLLX	Generic Usb Flash Drives 8GB Bulk 10 Pack in Green	01*01088913	27.85
09/11/2019	AMAZON CAPITAL SERVICES	010345	11FK-TJC1-41HC	AmazonBasics DVI to DVI Monitor Adapter Cable - 6.	01*01088913	17.40
09/11/2019	AMAZON CAPITAL SERVICES	010345	11FK-TJC1-41HC	Display Port to DVI Adapter,Anbear DisplayPort DP	01*01088913	11.98
						72.22
110-1220-507010-9999						
09/11/2019	AMAZON CAPITAL SERVICES	010345	17XH-GVWY-N43R	Surface Pen Support 500Hrs Working & 180Day Standb	01*01088913	44.99
						44.99
Dept. Total						5,517.52
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	10.31
						10.31
110-1230-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	213.23
						213.23
110-1230-503002-9999						
09/11/2019	HURT & PROFFITT INC	001069	55286	invoice 55286 8/13/2019 Information Technology	01*01088932	680.00
09/25/2019	HURT & PROFFITT INC	001069	55796	invoice 55796 9/10/19 Info Technology	01*01089050	680.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,360.00
110-1230-505201-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	1012-082019 Postage	01*01088916	23.70
						23.70
110-1230-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	141.39
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	14.96
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.38
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	104.75
						267.48
110-1230-505408-9999						
09/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329545	invoice 329545 9/3 wiper blades & bungee cords	01*01088944	43.69
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	252.06
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329685	invoice 329685 9/5 brake pads	01*01089076	36.99
						332.74
110-1230-505422-9999						
09/11/2019	SHANNON-BAUM SIGNS INC	002020	0221212-IN	invoice 0221212-IN 8/27 911 Street signs	01*01088959	623.00
						623.00
110-1230-505810-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	1012-082019 Grant Exp	01*01088916	650.00
09/11/2019	DUNCAN PARNELL	007451	862387	no invoice 7/31 Training on GPS for August	01*01088924	1,500.00
09/11/2019	PUBLIC SAFETY TRAINING CONSULT	003924	21595	invoice 21595 8/21/19 training class Building Your	01*01088950	7,000.00
						9,150.00
Dept. Total						11,980.46
1302 - REGISTRAR						
110-1302-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	11.99
						11.99
110-1302-502011-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	20.57
						20.57
110-1302-503004-9999						
09/11/2019	KONICA MINOLTA BUSINESS SOLUTIONS	008411	7013-072819	Date: 7/28/2019 Invoice# 90136357013 (Copier Payme	01*01088937	127.35
						127.35
110-1302-503005-9999						
09/11/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR12827	Date: 7/23/2019 Invoice# AR12827 (Quarterly Mainte	01*01088970	281.80
						281.80
110-1302-503006-9999						
09/25/2019	ALPHAGRAPHICS OF NEW BERN	010813	24964	Date: 8/23/2019 Invoice# 24964 (#11 Window Envelop	01*01089006	314.20
						314.20
110-1302-505201-9999						
09/11/2019	ROBBINS, ALLISON	003444	REIMB/082919	Reimbursement for secure shipping of Election Medi	02*00005111	10.94
09/11/2019	ROBBINS, ALLISON	003444	REIMB/082919	Reimbursement for Certified Mail sent to Candidate	02*00005111	12.15
						23.09
110-1302-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	3.72
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	107.78
						111.50
110-1302-505401-9999						
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110233	Date: 7/23/2019 Invoice# 110233 (Toner)	01*01088923	128.99
09/11/2019	LAWSON WATER CONDITIONING	001245	226521	Date: 08/01/2019 Invoice# 226521 (August 2019 Rent	01*01088939	11.95
						140.94
110-1302-505506-9999						
09/11/2019	ROBBINS, ALLISON	003444	REIMB/082919	Reimbursement for Travel to VRAV Annual Conference	02*00005111	863.36
09/25/2019	ROBBINS, ALLISON	003444	43713	Reimbursement for Travel (Early Voting Site Visit i	02*00005120	632.90
						1,496.26
Dept. Total						2,527.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2101 - CIRCUIT COURT						
110-2101-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	15.86
						15.86
110-2101-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	20.19
						20.19
110-2101-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	16.47
09/25/2019	COMCAST	010972	2709/081819	ACCT 8396 80 019 002709	01*01089026	36.67
						53.14
110-2101-505401-9999						
09/11/2019	ROBERT J YOUNG COMPANY	010479	3239783	INVOICE #3239783 DATE 08/23/2019}SHARED CANON COPI	01*01088954	201.74
						201.74
110-2101-505830-9999						
09/25/2019	JESSEE, RANESSA D	003798	43696	AUG MILEAGE	02*00005119	213.44
09/25/2019	LABXPERIOR CORPORATION	011219	00005	Inv # 5 08/30/19 (5) Bxs Urine Cups	01*01089056	413.00
09/25/2019	LABXPERIOR CORPORATION	011219	00005	Inv # 5 08/30/19 (2) Bxs Gabapentin Test Kits	01*01089056	102.00
09/25/2019	LABXPERIOR CORPORATION	011219	00005	Inv # 5 08/30/19 Freight	01*01089056	28.00
09/25/2019	LABXPERIOR CORPORATION	011219	00005	Inv # 5 08/30/19 (5) Bxs Gloves	01*01089056	25.00
09/25/2019	LABXPERIOR CORPORATION	011219	00005	Inv # 5 08/30/19 Freight	01*01089056	14.00
						795.44
Dept. Total						1,086.37
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
09/18/2019	LEAF	006459	9772584	inv #9772584 konica minolta printer	01*01089001	105.50
						105.50
110-2102-505201-9999						
09/25/2019	U.S. POSTAL SERVICE	000702	829/093019	Box 829 Wise County General District Court 09/30	01*01089109	120.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						120.00
110-2102-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	27.08
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.38
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	247.65
						281.11
110-2102-505401-9999						
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110511	Inv # 110511 07/30/19 Vertiflex Underdesk Machin	01*01089036	91.50
09/25/2019	GUERNSEY	010470	INV-1670899	Inv # INV-1670899 08/30/19 (1) Stand, Phone, Org	01*01089046	10.01
09/25/2019	GUERNSEY	010470	INV-1644890	Inv # INV-1644890 08/05/19 (1) Board, MV, 24x18,	01*01089046	25.05
09/25/2019	LAWSON WATER CONDITIONING	001245	226508	Inv # 226508 08/01/19 August 2019 Rental	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	226113	Inv # 226113 07/11/19 (1) Bottled Water Del.	01*01089059	7.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227747	Inv # 227747 09/01/19 September 2019 Rental	01*01089059	9.95
						153.71
Dept. Total						660.32
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
09/25/2019	ROBERT J YOUNG COMPANY	010479	INV3258718	Inv # INV3258718 09/05/19 Canon/IR17F Copies	01*01089089	75.53
						75.53
110-2103-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	12.59
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.39
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/090119	Acct # 01715195 09/01/19	01*01089043	83.05
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	228.17
						330.20
110-2103-507001-9999						
09/18/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25372387	#25372387 COPIER RENTAL	01*01088999	74.76
						74.76
Dept. Total						480.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
09/11/2019	AFTON COMMUNICATIONS	000858	274065	PAGERS	01*01088911	104.50
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	33.12
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	88.43
						226.05
110-2105-505401-9999						
09/11/2019	U.S. POSTAL SERVICE	000702	1617/093019	PO BOX 1617 RENTAL FEE 09/30/19	01*01088972	120.00
						120.00
110-2105-505708-9999						
09/25/2019	APPALACHIAN JUVENILE COMMISSIO	003019	01629	Oct 2019 - Dec 2019 Juvenile Services	01*01089009	127,913.00
						127,913.00
Dept. Total						128,259.05
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
09/11/2019	BAILEY, JENNIFER	011390	082119/JURY	08/21/19 JURY DUTY	01*01088990	30.00
09/11/2019	BAILEY, JENNIFER	011390	071519/JURY	07/15/19 JURY DUTY	01*01088990	30.00
09/11/2019	MARKHAM, PEGGY	008977	082119/JURY	08/21/19 JURY DUTY	01*01088987	30.00
09/11/2019	MICHELE MCCARTHY	011301	082119/JURY	08/21/19 JURY DUTY	01*01088989	30.00
09/11/2019	POLLY, WESLEY	010697	082119/JURY	08/21/19 JURY DUTY	01*01088988	30.00
09/11/2019	SCHOOLCRAFT, JOHN T	010758	082119/JURY	08/21/19 JURY DUTY	01*01088957	30.00
09/11/2019	VARNER, HEATHER	011406	082119/JURY	08/21/19 JURY DUTY	01*01088991	30.00
09/11/2019	WELLS, SHANE	011407	082119/JURY	08/21/19 JURY DUTY	01*01088992	30.00
						240.00
110-2106-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	34.07
						34.07
110-2106-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	94.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-502013-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-082019	#0968 08/20/2019 VIRGINIA CLE	01*01088916	870.00
						870.00
110-2106-503002-9999						
09/25/2019	GREEAR, MEGAN ELIZABETH	011388	00003	CONTRACT LABOR 08/13/2019-09/18/2019	01*01089045	220.00
09/25/2019	MAYS, BENJAMIN R.	011410	SOUNNDSYS	SOUND SYSTEM RENTAL	01*01089065	850.00
						1,070.00
110-2106-503005-9999						
09/11/2019	ROBERT J YOUNG COMPANY	010479	3239783/082319	INVOICE #3239783 DATE 08/23/2019}SHARED CANON COPI	01*01088954	201.75
						201.75
110-2106-505203-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-082019	#0968 08/20/2019 TEXTMARKS	01*01088916	19.00
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	50.69
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	30.30
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.39
09/25/2019	COMCAST	010972	6325/090819	ACCT# 8396800190036325 DATE: 09/08/2019}	01*01089027	177.29
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/090119	Acct # 01715195 09/01/19	01*01089043	41.52
09/25/2019	VA-KY COMMUNICATIONS	000682	528901	INVOICE #528901 DATE 09/01/2019}VOIP PHONE SERVICE	01*01089110	135.00
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	612.39
09/25/2019	VIRGINIA INTERACTIVE	003274	2162286	INVOICE #2162286 DATE: 08/31/2019}EFILEAPP - WISE	01*01089116	189.00
						1,261.58
110-2106-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-082019	#0968 08/20/2019 AMAZON	01*01088916	8.29
09/11/2019	KENNEDY, J. JACK	001137	TRAVEL/090319	MALWARE & OFFICE SUPPLIES	01*01088935	110.14
09/25/2019	LAWSON WATER CONDITIONING	001245	227382	INVOICE #227382 DATE: 08/09/19	01*01089059	7.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227385	INVOICE #227385 DATE 08/09/19	01*01089059	7.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227750	INVOICE #227750 DATE 09/01/19	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227749	INVOICE #227749 DATE: 09/01/19	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227698	INVOICE #227698 DATE 08/23/19	01*01089059	7.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227695	INVOICE #227695 DATE 08/23/19}	01*01089059	7.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						167.33
110-2106-505411-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-082019	#0968 08/20/2019 AMAZON	01*01088916	36.84
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-082019	#0968 08/20/2019 AMAZON	01*01088916	21.05
						57.89
110-2106-505506-9999						
09/11/2019	KENNEDY, J. JACK	001137	TRAVEL/090319	TRAVEL TO NASA LANGLEY, RICHMOND & ABINGDON	01*01088935	838.62
						838.62
110-2106-505829-9999						
09/25/2019	MIXNET CORP.	001270	700081	INVOICE #700081 DATE 09/30/2019}MXCOURT SERVICE FE	01*01089070	1,910.00
						1,910.00
110-2106-507010-9999						
09/11/2019	GREEAR, MEGAN ELIZABETH	011388	00002	CONTRACT LABOR 07292019-08122019	01*01088929	372.00
						372.00
Dept. Total						7,117.33
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	2,078.59
						2,078.59
110-2107-505410-9999						
09/11/2019	A & A ENTERPRISES INC	001514	63908	INVOICE # 63908, INVOICE DATE: 08/19/19 }UNIFORM	01*01088909	298.00
09/11/2019	A & A ENTERPRISES INC	001514	63915	INVOICE # 63915, INVOICE DATE: 08/20/19 }UNIFORM	01*01088909	122.00
09/11/2019	BB&T FINANCIAL, FSB	002458	6709-080519	6709-080519, GALL'S, BOOTS FOR SGT. E. STALLARD, D	01*01088916	280.00
09/25/2019	A & A ENTERPRISES INC	001514	64100	INVOICE # 64100, INVOICE DATE: 09/09/19, UNIFORMS	01*01089003	150.00
						850.00
Dept. Total						2,928.59
2109 - MAGISTRATE						
110-2109-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	22.20
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	17.89
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	116.94
09/25/2019	WINDSTREAM	003402	8361/083019	011018361}	01*01089118	4.61
						161.64
110-2109-507001-9999						
09/11/2019	CIT TECHNOLOGY FIN SERV INC	003814	33883842	INV #33883842 KONICA PRINTER	01*01088918	40.29
09/11/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR13291	Inv # AR13291 08/19/19 Konica Minolta/4050 Copie	01*01088970	96.91
						137.20
Dept. Total						298.84
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	164.87
						164.87
110-2201-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	138.37
						138.37
110-2201-503002-9999						
09/11/2019	VA-KY COMMUNICATIONS	000682	51711	Inv # 51711 08/16/19 1.5 LSB Labor; Setup PC fo	01*01088975	120.00
09/11/2019	VA-KY COMMUNICATIONS	000682	51708	Inv # 51708 08/05/19 2 LSB Labor; 1 Thumb Drive	01*01088975	175.00
						295.00
110-2201-503005-9999						
09/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25496993	INV # 25496993 09/06/19 XEROX ALTALINK C8045 COP	01*01089044	354.97
						354.97
110-2201-505201-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	3865-082019 Postage	01*01088916	6.85
09/25/2019	U.S. POSTAL SERVICE	000702	STAMPS/CWA/082619	200 FOREVER POSTAGE STAMPS	01*01089109	110.00
						116.85
110-2201-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	52.68
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	41.06
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	58.21
09/25/2019	THOMSON REUTERS - WEST	000863	8408838784	Inv # 8408838784 09/01/19 August 2019	01*01089104	324.28
09/25/2019	VERIZON	009753	5281/082519	Acct # 000847045281 08/25/19	01*01089112	54.81
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	169.24
						700.28

110-2201-505401-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8543-082019 Ofc Sup	01*01088916	432.68
09/25/2019	COMMONWEALTH OF KENTUCKY	011411	13-4-341/C.VANCE	08/20/19 Billing for: Case # 13-F-341 Commonwea	01*01089030	7.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227381	Inv # 227381 08/09/19 (3) Bottled Water Del.	01*01089059	21.75
09/25/2019	LAWSON WATER CONDITIONING	001245	227724	Inv # 227724 09/01/19 September 2019 Rental	01*01089059	11.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227696	Inv # 227696 08/23/19 (2) Bottled Water Del.	01*01089059	14.50
						488.13

110-2201-505506-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8543-082019 Travel	01*01088916	931.65
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	59.72
09/25/2019	FREEDOM FORD LINCOLN INC	000762	87155	VA INSPECTION STICKER 2012 FORD EXPLORER	01*01089039	20.00
09/25/2019	SKEEN JR, BERLIN W	005838	43721	09/13/19 Travel to Abingdon, VA	01*01089094	61.48
						1,072.85

110-2201-507010-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	3865-082019 Cap'l Outlay	01*01088916	519.19
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8543-082019 Cap Outlay	01*01088916	597.54
						1,116.73

Dept. Total **4,448.05**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	29.01
						29.01

110-2202-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	10.77
						10.77
110-2202-505203-9999						
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.39
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/090119	Acct # 01715195 09/01/19	01*01089043	124.57
						130.96
110-2202-507001-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200(082019)	8543-082019 Mach & Equipt	01*01088916	879.98
						879.98
Dept. Total						1,050.72
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	7,381.59
						7,381.59
110-3102-503002-9999						
09/11/2019	STERICYCLE, INC.	001296	4008785706	INVOICE #4008785706, INVOICE DATE: 09/01/2019, HAZ	01*01088961	298.09
09/11/2019	SW VA EMERGENCY MEDICAL SERVIC	001576	03531	INVOICE #3531, INVOICE DATE: 08/15/2019, 1 FIRST A	01*01088963	250.00
09/11/2019	TREASURER OF VA WESTERN DIST	002084	071419-082719	Jessee, Richard Allen 14-Jul-19 (08/27/19)	01*01088967	20.00
09/25/2019	COALFIELD PROGRESS, THE	000723	01528252	AD #01528252, DATE: 08/30/2019, VEHICLE BID AD	01*01089025	116.10
09/25/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201924300412	INVOICE #201924300412, INVOICE DATE: 08/31/2019, E	01*01089035	60.00
09/25/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5513245	INVOICE #5513245, INVOICE DATE: 08/31/2019, BACKGR	01*01089037	23.00
09/25/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190831	INVOICE #1254144-20190831, INVOICE DATE: 08/31/201	01*01089060	531.00
09/25/2019	OCCUMED HEALTH CENTER	000776	10105	INVOICE #10105, INVOICE DATE: 09/01/2019, EMPLOYME	01*01089078	231.00
09/25/2019	TREASURER OF VA WESTERN DIST	002084	43714	Rentfrow, Sarah Jean, 28-June-19 (09/06/19)	01*01089106	20.00
09/25/2019	TREASURER OF VA WESTERN DIST	002084	43714	Davis, Donald Dwight, 31-Jul-19 (09/06/19)	01*01089106	20.00
09/25/2019	TREASURER OF VA WESTERN DIST	002084	43714	Boozer, Perry Conley, 19-Aug-19 (09/06/19)	01*01089106	20.00
09/25/2019	TREASURER OF VA WESTERN DIST	002084	43714	Culbertson, Hunter Blake, 1-Sep-19 (09/06/19)	01*01089106	20.00
						1,609.19
110-3102-503004-9999						
09/25/2019	VA-KY COMMUNICATIONS	000682	51698	INVOICE #51698, INVOICE DATE: 08/16/2019, SERVICE	01*01089110	80.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	VA-KY COMMUNICATIONS	000682	51717	INVOICE #51717, INVOICE DATE: 08/22/2019, SERVICE	01*01089110	80.00
						160.00
110-3102-503005-9999						
09/11/2019	HUNGATE BUSINESS SERVICES INC	003084	149960	INVOICE #149960, INVOICE DATE: 08/21/2019, BILLABL	01*01088931	308.20
09/25/2019	COMMONWEALTH SYSTEMS LLC	004971	00689	INVOICE #689, INVOICE DATE: 09/01/2019, WCSO LICEN	01*01089029	350.00
09/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25431138	INVOICE #25431138, INVOICE DATE: 08/27/2019, COPIE	01*01089044	383.63
09/25/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2723620	INVOICE #2723620, INVOICE DATE: 09/01/2019, INTERN	01*01089101	382.50
						1,424.33
110-3102-505201-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6634-072419	6634-072419, WISE POST OFFICE, SHIP EVIDENCE TO LA	01*01088916	17.40
09/11/2019	PURCHASE POWER	003250	1437080919	= "8000-9090-0709-1437 08/09/2019 BALANCE DUE ON PO	01*01088951	1.81
09/25/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3309565159	INVOICE #3309565159, INVOICE DATE: 08/30/2019, POS	01*01089082	150.00
						169.21
110-3102-505203-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3488-072619	3488-072619, AMAZON, PHONE CASE FOR CAR 1	01*01088916	18.94
09/11/2019	VERIZON WIRELESS	000806	9836303740	9836303740/081819, (ACCOUNT 322699225-00005)	01*01088978	1,081.60
09/11/2019	VERIZON WIRELESS	000806	9836303736	9836303736/081819 (ACCOUNT 322699225-00001)	01*01088978	1,552.99
09/11/2019	VERIZON WIRELESS	000806	9836303738	9836303738/081819 (ACCOUNT 322699225-00003)	01*01088978	42.00
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	43.05
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.41
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/090119	Acct # 01715195 09/01/19	01*01089043	176.86
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	873.58
09/25/2019	WINDSTREAM	003402	8361/083019	011018361	01*01089118	7.53
						3,802.96
110-3102-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-073019	0228-073019, DOLLAR GENERAL, COMMAND STRIPS, SURGE	01*01088916	38.43
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112040	INVOICE #112040, INVOICE DATE: 09/10/2019, COPY PA	01*01089036	220.75
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111589	INVOICE #111589, INVOICE DATE: 09/05/2019, OFFICE	01*01089036	540.00
09/25/2019	KWIK KAFE CO INC	008526	3510:570798	INVOICE #3510:570798, INVOICE DATE: 09/05/2019. 5	01*01089055	144.00
09/25/2019	LAWSON WATER CONDITIONING	001245	227121	INVOICE #227121, INVOICE DATE: 08/01/2019, 6 BOTTL	01*01089059	31.50
09/25/2019	LAWSON WATER CONDITIONING	001245	227738	INVOICE #227738, INVOICE DATE: 09/01/2019, SEPT. 2	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227412	INVOICE #227412, INVOICE DATE: 08/16/2019, 7 BOTTL	01*01089059	36.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	LAWSON WATER CONDITIONING	001245	227740	INVOICE #227740, INVOICE DATE: 09/01/2019, SEPT. 2	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227737	INVOICE #227737, INVOICE DATE: 09/01/2019, SEPT. 2	01*01089059	9.95
						1,041.28

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09/11/2019	ADVANCE AUTO PARTS	000804	2490923136820	INVOICE #2490923136820, INVOICE DATE: 08/19/2019,	01*01088910	16.48
09/11/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010856	INVOICE # , INVOICE DATE:}4 TIRES VA TAG	01*01088914	685.76
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-080519	="6642-080519 AUTO ZONE SWAR BAR LINKS CONTROL ARM	01*01088916	175.96
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-07302019	0228-07302019, UPS, SHIP SEAT COVERS TO GT COVERS	01*01088916	45.99
09/11/2019	BB&T FINANCIAL, FSB	002458	6626-073019	6626-073019, MOUNTAIN MOTOR SPORTS, GEAR HEADS, LI	01*01088916	300.77
09/11/2019	BB&T FINANCIAL, FSB	002458	6691/072319	="6691-072319 AUTO ZONE SHOCKS ROTORS STRUTS VA TA	01*01088916	459.94
09/11/2019	BB&T FINANCIAL, FSB	002458	6659-072319	6659-072319, BOB'S MUFFLER SHOP, MUFFLER REPAIR, 2	01*01088916	177.96
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/080719	5767/080719, WALMART, OIL CHANGE VA TAG UUA-6317,	01*01088916	74.32
09/11/2019	BB&T FINANCIAL, FSB	002458	6568/080519	6568-080519, HARBOR FREIGHT, SCAN TOOL FOR FLEET	01*01088916	199.98
09/11/2019	BB&T FINANCIAL, FSB	002458	6717/082119	6717/082119, BLUE RIDGE DODGE, WINDOW SWITCH AND L	01*01088916	223.25
09/11/2019	BB&T FINANCIAL, FSB	002458	6634-072219	="6634-072219 ADVANCE AUTO BATTERY FOR CAR REMOTE	01*01088916	5.25
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/081919	5767/081919, HARBOR FREIGHT, SUPPLIES FOR TRANSPOR	01*01088916	23.87
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/081519	6477-081519, LOWES, RACHET STRAPS, LATCH, HINGE, T	01*01088916	56.32
09/11/2019	BB&T FINANCIAL, FSB	002458	6568/072419	="6568-072419 MORGAN MCCLURE CHEVROLET REPAIR WAT	01*01088916	46.00
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/072619	5767/072619, HIGHLANDS AUTO, DEPOSIT SEAT COVERS,	01*01088916	124.04
09/11/2019	BB&T FINANCIAL, FSB	002458	5767-073119	="5767-073119 BLUE RIDGE AUTO GROUP SEAT COVER VA	01*01088916	47.16
09/11/2019	DANA SAFETY SUPPLY, INC.	007193	590263	INVOICE # 590263, INVOICE DATE: 08/16/19 }4 EA.	01*01088921	390.00
09/11/2019	FISHER AUTO PARTS	001426	401-282045	INVOICE #401-282045, INVOICE DATE: 08/14/2019. BRA	01*01088925	350.74
09/11/2019	GIBSON COLLISION CENTER INC	010598	20190819	INVOICE # 20190819, INVOICE DATE: 08/19/19 }TRAN	01*01088927	1,843.60
09/11/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329233	INVOICE #329233, INVOICE DATE: 08/22/2019, BATTERY	01*01088944	243.21
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00553	INVOICE #553, INVOICE DATE: 08/16/2019, JULY 2019	01*01088984	11,093.69
09/11/2019	WISE TRUCK REPAIR LLC	010517	06069	INVOICE #6069, INVOICE DATE: 08/21/2019, BRAKE CAL	01*01088985	162.50
09/11/2019	WISE TRUCK REPAIR LLC	010517	06060	INVOICE #6060, INVOICE DATE: 08/16/2019, INSTALL B	01*01088985	161.00
09/25/2019	ADVANCE AUTO PARTS	000804	2490922636355	INVOICE #2490922636355, INVOICE DATE: 08/14/2019,	01*01089005	4.99
09/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010851	INVOICE # 1210010851, INVOICE DATE: 08/26/19, 4	01*01089012	685.76
09/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011043	INVOICE #1210011043, INVOICE DATE: 09/10/2019, 1 T	01*01089012	159.11
09/25/2019	DANA SAFETY SUPPLY, INC.	007193	591508	INVOICE # 591508, INVOICE DATE: 08/23/19, SIREN L	01*01089032	460.00
09/25/2019	DELTA TIRE CENTER	000729	095286	INVOICE # 095286, INVOICE DATE: 08/21/19, 4 TIRES	01*01089034	724.00
09/25/2019	FREEDOM FORD LINCOLN INC	000762	88540	INVOICE #88540, INVOICE DATE: 09/12/2019, OIL CHAN	01*01089039	45.47
09/25/2019	FREEDOM FORD LINCOLN INC	000762	87867	INVOICE #87867, INVOICE DATE: 08/27/2019, O2 SENSO	01*01089039	638.84
09/25/2019	FREEDOM FORD LINCOLN INC	000762	86452	INVOICE # 86452, INVOICE DATE: 08/08/19, AC COMP	01*01089039	1,465.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	FREEDOM FORD LINCOLN INC	000762	87118	INVOICE # 87118, INVOICE DATE: 08/15/19, REPLACE	01*01089039	3,834.33
09/25/2019	MORGAN MCCLURE FORD INC	007308	31280	INVOICE # 31280, INVOICE DATE: 08/30/19 }RACK IN	01*01089074	1,449.18
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329123	INVOICE # 329123, INVOICE DATE: 08/20/19 }OIL FI	01*01089076	173.97
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	328366	INVOICE # 328366, INVOICE DATE: 07/30/19, REAR DI	01*01089076	44.10
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329602	INVOICE #329602, INVOICE DATE: 09/04/2019, EMERGEN	01*01089076	28.78
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	62673	INVOICE #32673, INVOICE DATE: 09/05/2019, TURN SIG	01*01089076	3.77
09/25/2019	WISE TRUCK REPAIR LLC	010517	06100	INVOICE #6100. INVOICE DATE: 09/12/2019, BRAKE PAD	01*01089121	195.00
09/25/2019	WISE TRUCK REPAIR LLC	010517	06089	INVOICE #6089, INVOICE DATE: 09/03/2019, VA INSPEC	01*01089121	2.00
09/25/2019	WISE TRUCK REPAIR LLC	010517	06035	INVOICE #6035, INVOICE DATE:07/31/2019, TIE ROD EN	01*01089121	260.00

27,082.32

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09/11/2019	BB&T FINANCIAL, FSB	002458	2346-080819	2346/080819, AMAZON, PHONE CASES	01*01088916	379.81
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-07252019	0228-07252019, TRACTOR SUPPLY, 32 GAL. CONTAINER,	01*01088916	75.98
09/11/2019	BB&T FINANCIAL, FSB	002458	3765-073119	3765-073119, TRACTOR SUPPLY, DOG FOOD SGT. G. NICE	01*01088916	61.99
09/11/2019	BB&T FINANCIAL, FSB	002458	6626-080219	6626-080219, TRACTOR SUPPLY, WEED KILLER	01*01088916	42.99
09/11/2019	BB&T FINANCIAL, FSB	002458	2346/072619	2346-072619, CENTER MASS, PATROL RIFLE MAG POUCHES	01*01088916	203.95
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-072619	2346-072619, ADS, GAS MASK KITS FOR NEW HIRES	01*01088916	1,195.17
09/11/2019	BB&T FINANCIAL, FSB	002458	2346/080819	2346/080819, AMAZON, TV MOUNT	01*01088916	30.49
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-080919	2346-080919, NATIONAL TARGET, TARGETS	01*01088916	130.80
09/11/2019	BB&T FINANCIAL, FSB	002458	6592-080719	6592-080719, TRACTOR SUPPLY, DOG FOOD SGT. R. VANO	01*01088916	61.99
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-081919	0228/081919, ELITE K9, K9 EQUIPMENT	01*01088916	264.51
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-072519	0228-072519, SHADOWTECH, TRIPOD, PIG SADDLE	01*01088916	514.82
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-08.08.19	2346/08.08.19 AMAZON, PHONE CASE, CAPT. C. SANDER	01*01088916	7.17
09/25/2019	AXON ENTERPRISES INC	010483	SI-1607750	INVOICE #SI-1607750, INVOICE DATE: 08/27/2019, TAS	01*01089016	624.00
09/25/2019	POWELL VALLEY ANIMAL HOSPITAL	005533	512502	INVOICE #512502, INVOICE DATE: 08/30/2019, FLEA AN	01*01089083	65.00
09/25/2019	THE GUN SHOP	001905	44003	INVOICE # 44003, INVOICE DATE: 09/03/19, DEPARTM	01*01089103	10,305.52
09/25/2019	THE GUN SHOP	001905	44004	INVOICE # 44004, INVOICE DATE: 09/03/19, DEPARTM	01*01089103	524.94
09/25/2019	VA-KY COMMUNICATIONS	000682	05171	INVOICE #51719, INVOICE DATE: 08/21/2019, 2 EA. PO	01*01089110	1,750.00

16,239.13

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09/11/2019	A & A ENTERPRISES INC	001514	63901	INVOICE # 63901, INVOICE DATE: 08/19/19 }UNIFORM	01*01088909	250.00
09/11/2019	A & A ENTERPRISES INC	001514	63951	INVOICE # 63951, INVOICE DATE: 08/22/19 }UNIFORM	01*01088909	300.00
09/11/2019	A & A ENTERPRISES INC	001514	63916	INVOICE #63916, INVOICE DATE: 08/20/2019, UNIFORMS	01*01088909	96.00
09/11/2019	A & A ENTERPRISES INC	001514	63934	INVOICE # 63934, INVOICE DATE: 08/21/19 UNIFORM	01*01088909	284.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	A & A ENTERPRISES INC	001514	63904	INVOICE #63904, INVOICE DATE: 08/19/2019, UNIFORMS	01*01088909	57.00
09/11/2019	A & A ENTERPRISES INC	001514	63859	INVOICE # 63859, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	298.00
09/11/2019	A & A ENTERPRISES INC	001514	63858	INVOICE #63858, INVOICE DATE: 08/15/2019, UNIFORMS	01*01088909	94.00
09/11/2019	A & A ENTERPRISES INC	001514	63863	INVOICE # 63863, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	219.00
09/11/2019	A & A ENTERPRISES INC	001514	63867	INVOICE # 63867, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	150.00
09/11/2019	A & A ENTERPRISES INC	001514	63860	INVOICE # 63860, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	108.00
09/11/2019	A & A ENTERPRISES INC	001514	63864	INVOICE # 63864, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	300.00
09/11/2019	A & A ENTERPRISES INC	001514	63862	INVOICE # 63862, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	230.00
09/11/2019	A & A ENTERPRISES INC	001514	63842	INVOICE #63842, INVOICE DATE: 08/13/2019, NAME PLA	01*01088909	36.00
09/11/2019	A & A ENTERPRISES INC	001514	63861	INVOICE # 63861, INVOICE DATE: 08/15/19 }UNIFORM	01*01088909	70.00
09/11/2019	A & A ENTERPRISES INC	001514	63906	INVOICE #63906, INVOICE DATE: 08/19/2019, 6 TIES	01*01088909	42.00
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-081619	0228-081619, AMAZON, JACKET DEPUTY D. DUVAL	01*01088916	36.99
09/11/2019	BB&T FINANCIAL, FSB	002458	0228/080819	0228/080819, AMAZON, BOOTS DEPUTY L. STACY	01*01088916	144.99
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-080819	AMAZON, BOOTS MASTER DEPUTY J. BEVINS	01*01088916	149.95
09/11/2019	BB&T FINANCIAL, FSB	002458	0228/080619	0228/080619, AMAZON, UNIFORMS DEPUTY J. EDMISTION	01*01088916	289.97
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-080619	0228-080619, AMAZON UNIFORMS SGT. M. COTE	01*01088916	60.99
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-081419	0228-081419, BLAUER, UNIFORMS DEPUTY L. STACY	01*01088916	129.98
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-081219	0228-081219, AMAZON, UNIFORMS DEPUTY J. HONEYCUTT	01*01088916	149.97
09/11/2019	BB&T FINANCIAL, FSB	002458	0228/080219	# 0228/080219, AMAZON, UNIFORMS DEPUTY J. VIPPERMA	01*01088916	111.02
09/11/2019	BB&T FINANCIAL, FSB	002458	6592/072219	6592/072219, AMAZON, BOOTS SGT. Z. CLIFTON	01*01088916	149.95
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-080919	0228-080919, AMAZON, UNIFORMS DEPUTY N. BAKER	01*01088916	237.78
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-080719	6642-080719, AMAZON, BOOTS DEPUTY M. TABOR	01*01088916	99.15
09/11/2019	BB&T FINANCIAL, FSB	002458	0228/072519	0228-072519, AMAZON, UNIFORMS DEPUTY D. DUVAL	01*01088916	153.97
09/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241912	INVOICE # 07241912, INVOICE DATE: 07/25/19 }UNIF	01*01088933	101.90
09/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241997	INVOICE # 07241997, INVOICE DATE: 08/01/19 }2 EA	01*01088933	59.96
09/25/2019	A & A ENTERPRISES INC	001514	64142	INVOICE # 64142, INVOICE DATE: 09/11/19, }UNIFORM	01*01089003	160.00
09/25/2019	A & A ENTERPRISES INC	001514	64099	INVOICE # 64099, INVOICE DATE: 09/09/19, UNIFORMS	01*01089003	300.00
09/25/2019	A & A ENTERPRISES INC	001514	63669	INVOICE #63669, INVOICE DATE: 07/24/2019, BDU UNIF	01*01089003	132.00
09/25/2019	A & A ENTERPRISES INC	001514	63979	INVOICE # 63979, INVOICE DATE: 08/26/19 }UNIFORM	01*01089003	219.95
09/25/2019	A & A ENTERPRISES INC	001514	63749	INVOICE #63749, INVOICE DATE: 08/02/2019, JACKET D	01*01089003	250.00
09/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	20651	INVOICE # 20651, INVOICE DATE: 08/26/19, }OUTER D	01*01089031	251.20
09/25/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241942	INVOICE # 07241942, INVOICE DATE: 08/08/19, UNIFO	01*01089052	104.85
						5,828.57

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09/11/2019	BB&T FINANCIAL, FSB	002458	2346-081319	2346-081319, WALMART, BATTERIES	01*01088916	15.96
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-07.26.19	2346-072619. BATTERY JUNCTION, BATTERIES	01*01088916	376.87
						392.83
110-3102-505503-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/080819	5767/080819, TRANSPORT CHARLOTTE NC	01*01088916	25.40
09/11/2019	BB&T FINANCIAL, FSB	002458	6717/082219	6717/082219, FORENSIC LAB ROANOKE VA, TRANSPORT EV	01*01088916	23.67
09/11/2019	BB&T FINANCIAL, FSB	002458	6535/082119	6535/082119, WYNDHAM HOTEL, VA BEACH - ROOM DEPOSI	01*01088916	109.00
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-072319	0228/072319, TRANSPORT PIKE & LETCHER COUNTIES, KY	01*01088916	36.01
09/11/2019	BB&T FINANCIAL, FSB	002458	6568/082019	6568/082019, TRANSPORT BRISTOL VA	01*01088916	6.97
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-07.25.19	6642/072519, BEST WESTERN ROANOKE VA, DEPUTY J. ST	01*01088916	329.37
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/082119	6477/082119, WYNDHAM HOTEL, VA BEACH - ROOM DEPOSI	01*01088916	109.00
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-07312019	2346/07312019, MEETING CHRISTIANSBURG, VA	01*01088916	37.73
09/11/2019	BB&T FINANCIAL, FSB	002458	6709-081319	6709/081319, ATTEND FUNERAL FAMILY MEMBER DEPUTY J	01*01088916	13.79
09/11/2019	BB&T FINANCIAL, FSB	002458	6592/080219	6592/080219, TRAINING KNOXVILLE TN, SGT. R. VANOVE	01*01088916	127.85
09/11/2019	BB&T FINANCIAL, FSB	002458	6568/082119	6568/082119, TRANSPORT BRISTOL VA	01*01088916	3.28
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/081519	5767/081519, 2019 POLICE FLEET EXPO	01*01088916	767.88
09/11/2019	BB&T FINANCIAL, FSB	002458	6535/080119	6535/080119, TRAINING HOOVER ALABAMA, SGT. D. PHIL	01*01088916	131.43
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/082019	5767/082019, TRANSPORT JARRATT VA	01*01088916	217.83
09/11/2019	BB&T FINANCIAL, FSB	002458	6485/072419	6485/072419, VIRGINIA SHERIFFS ASSOCIATION, CONFER	01*01088916	500.00
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-07232019	0228/07232019, TRANSPORT SULLIVAN COUNTY, TN	01*01088916	10.48
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/080119	5767/080119, TRANSPORT BRISTOL VA	01*01088916	6.75
09/11/2019	BB&T FINANCIAL, FSB	002458	6717/072419	6717/072419, TRAINING BRISTOL VA	01*01088916	141.23
09/11/2019	BB&T FINANCIAL, FSB	002458	6709-072419	6709/072419, TRAINING BRISTOL VA	01*01088916	93.06
09/11/2019	BB&T FINANCIAL, FSB	002458	6691/082119	6691/082119, TRAINING BRISTOL VA, SGT. M. COTE	01*01088916	16.25
09/11/2019	BB&T FINANCIAL, FSB	002458	6717/081419	6717/081419, TRAINING BRISTOL VA	01*01088916	8.75
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/072719	6477/072719, AUTOPSY, ROANOKE VA, SGT. S. JONES	01*01088916	28.93
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-072519	6642/072519, TRAINING ROANOKE VA, DEPUTY J. STINE	01*01088916	110.43
09/11/2019	BB&T FINANCIAL, FSB	002458	6709-080319	6709/080319, CITGO DELI MART, TRANSPORT BRISTOL &	01*01088916	28.01
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/082219	5767/082219, TRANSPORT ORLANDO FL	01*01088916	361.50
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/080619	5767/080619, TRANSPORT DANVILLE IL	01*01088916	278.88
09/11/2019	BB&T FINANCIAL, FSB	002458	6659/082319	6659/082319, TRAINING BRISTOL VA, DEPUTY J. KILBOU	01*01088916	560.98
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/08.19.19	5767/081919, TRANSPORT PIKE CO KY	01*01088916	18.29
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-072419	0228/072419, TRANSPORT CATAWBA COUNTY, NC	01*01088916	96.09
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-072919	2346/072919, MEETING MARION VA	01*01088916	9.09
09/11/2019	BB&T FINANCIAL, FSB	002458	6568/081519	6568/081519, POLICE FLEET EXPO, SAVANNA GA, SGT. G	01*01088916	53.72
09/11/2019	BB&T FINANCIAL, FSB	002458	5767/073119	5767/073119, TRANSPORT SULLIVAN CO TN	01*01088916	22.88

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09/11/2019	BB&T FINANCIAL, FSB	002458	3488-080119	3488/080119, TRANSPORT BRISTOL VA	01*01088916	44.41
						4,328.94
110-3102-505506-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3765-080719	3765/080719, TRAINING BRISTOL VA	01*01088916	5.75
09/11/2019	BB&T FINANCIAL, FSB	002458	3765-080819	3765/080819, TRAINING BRISTOL VA	01*01088916	18.02
						23.77
110-3102-507010-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6691/072419	6691-072419, LOWES, BUILDING MATERIALS WEIGHT ROOM	01*01088916	208.38
09/11/2019	BB&T FINANCIAL, FSB	002458	6691-072319	6691-072319, LOWES, BUILDING MATERIALS WEIGHT ROOM	01*01088916	636.90
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-080619	2346-080619, LOWES, LIQUID NAILS, WEIGHT ROOM	01*01088916	17.80
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111359	INVOICE #111359, INVOICE DATE: 08/26/2019, IDEAL S	01*01088923	2,949.99
09/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	20573	INVOICE # 20573, INVOICE DATE: 08/27/19, NEW FIRE	01*01089031	13,435.40
09/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	20606	INVOICE # , INVOICE DATE:}SHOTGUNS	01*01089031	9,000.00
09/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	20662	INVOICE # 20662, INVOICE DATE: 08/28/19 }SHOTGUN	01*01089031	7,000.00
						33,248.47
110-3102-509501-9999						
09/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	4053-82119	Inv # 392954053 08/21/19 Various Capital Equipme	01*01088971	1,735.71
						1,735.71
Dept. Total						104,468.30
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	993.93
						993.93
110-3103-505409-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/072419	6477/072419, EVIDENT, FINGERPRINT KITS	01*01088916	77.72
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/081319	6477-081319, LOWES, LOCKS AND KEYS	01*01088916	40.50
09/11/2019	BB&T FINANCIAL, FSB	002458	6477/08.21.19	6477/082119, AMAZON, TRAIL CAM CABLE LOCKS	01*01088916	209.88
09/11/2019	BB&T FINANCIAL, FSB	002458	6519/080619	6519/080619, AMAZON, FLIR CAMERA HOLSTERS, CAPT. T	01*01088916	82.34
						410.44
110-3103-505419-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	BB&T FINANCIAL, FSB	002458	6477-081219	6477-081219, APPLE, NOTABILITY IPAD APP, SGT. S. J	01*01088916	11.99
						11.99
Dept. Total						1,416.36
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505801-9999						
09/25/2019	STATE FORESTER	001578	20175655	Wise County Fire Suppression; 1400-02411-4004208;	01*01089099	13,069.98
						13,069.98
Dept. Total						13,069.98
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	16.36
						16.36
110-3303-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	31.44
						31.44
110-3303-503012-9999						
09/11/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25372386	INVOICE #25372386, INVOICE DATE: 08/19/2019. COPIE	01*01088928	227.00
09/11/2019	HUNGATE BUSINESS SERVICES INC	003084	150251	INVOICE #150251, INVOICE DATE: 08/27/2019, BILLABL	01*01088931	14.70
09/18/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25447687	INVOICE #25447687, INVOICE DATE: 08/30/2019, COPIE	01*01088999	227.00
						468.70
110-3303-505104-9999						
09/11/2019	KU/ODP	000732	300000869200-082919	300000869200 - 08-29-19	01*01088938	30.00
09/11/2019	KU/ODP	000732	300002653594-082619	300002653594 - 08-26-19	01*01088938	162.82
09/11/2019	KU/ODP	000732	300028938029-82919	3.0002893803e+011	01*01088938	31.28
09/18/2019	KU/ODP	000732	4341/082819	3000-0574-4341	01*01089000	66.94
09/25/2019	KU/ODP	000732	4921/090919	Acct # 3000-0739-4921 09/09/19	01*01089054	30.79
09/25/2019	KU/ODP	000732	2468/082819	3000-0435-2468 (08/28)	01*01089054	30.00
09/25/2019	KU/ODP	000732	2437/090619	3000-4005-2437	01*01089054	38.84
09/25/2019	WISE, TOWN OF	000880	3248/081519	Acct # 3248 08/15/19	01*01089122	156.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	WISE, TOWN OF	000880	3249/081519	Acct # 3249 08/15/19	01*01089122	36.65
						583.97
110-3303-505203-9999						
09/11/2019	VERIZON WIRELESS	000806	9836303739	9836303739/081819, (ACCOUNT 322699225-00004)	01*01088978	84.00
						84.00
110-3303-505401-9999						
09/25/2019	LAWSON WATER CONDITIONING	001245	227413	INVOICE #227413, INVOICE DATE: 08/16/2019, 4 BOTTL	01*01089059	21.00
09/25/2019	LAWSON WATER CONDITIONING	001245	227736	INVOICE #227736, INVOICE DATE: 09/01/2019, SEPT. 2	01*01089059	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227120	INVOICE #227120, INVOICE DATE: 08/01/2019, 3 BOTTL	01*01089059	15.75
						46.70
Dept. Total						1,231.17
3401 - BUILDING & ZONING						
110-3401-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	370.29
						370.29
110-3401-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	3.15
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	31.40
						34.55
110-3401-505408-9999						
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	98.12
						98.12
110-3401-505815-9999						
09/25/2019	COALFIELD PROGRESS, THE	000723	01528243	INVOICE #01528243; Public hearing advertisement fo	01*01089025	136.32
						136.32
Dept. Total						639.28
3501 - ANIMAL CONTROL						
110-3501-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	38.23
						38.23
110-3501-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	249.40
						249.40
110-3501-503002-9999						
09/25/2019	WRIGHT PEST ELIMINATION	002523	ANMLSHLTR.AUG19	August 2019 08/26/19 Animal Shelter	01*01089123	20.00
						20.00
110-3501-505101-9999						
09/11/2019	KU/ODP	000732	9935/082219	Acct # 3000-0633-9935 08/22/19	01*01088938	543.75
						543.75
110-3501-505103-9999						
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/082919	04815/082919	01*01088983	426.75
						426.75
110-3501-505105-9999						
09/11/2019	TRACTOR SUPPLY CREDIT PLAN	003851	670033	Ticket # 670033 08/13/19 (2) Live Traps	01*01088966	65.98
09/25/2019	LOWE'S OF WISE COUNTY	000675	789785	INV 79785 08/29/19 5 Yr EPP Maj Appl; Mt 4.2-CU	01*01089064	631.64
09/25/2019	LOWE'S OF WISE COUNTY	000675	79784	INV 79784 08/29/19 Paper Towels	01*01089064	65.22
09/25/2019	MOMAR INC	010727	PSI298647	Inv # PSI298647 07/18/19 (1) UPS 07/18/19	01*01089071	54.61
09/25/2019	MOMAR INC	010727	PSI298647	Inv # PSI298647 07/18/19 (4) Gal. Pleascent Deo	01*01089071	187.64
09/25/2019	MOMAR INC	010727	PSI298647	Inv # PSI298647 07/18/19 (1) Cs Clearly Now Aers	01*01089071	116.80
						1,121.89
110-3501-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	90.70
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	6.29
09/25/2019	VERIZON	009753	0621/090819	Acct # 000015350621 09/08/19	01*01089112	124.14
						221.13
110-3501-505401-9999						
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111761	Inv # 111761 09/03/19 (1) Dz Gel Pens	01*01089036	7.50
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111761	Inv # 111761 09/03/19 (1) Pk Invisible Tape	01*01089036	9.27

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111761	Inv # 111761 09/03/19 (1) Bx Manila Folders	01*01089036	9.44
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111761	Inv # 111761 09/03/19 (2) Black Toner Cartridges	01*01089036	151.18
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111761	Inv # 111761 09/03/19 (10) Pks Copy Paper	01*01089036	39.90
						217.29
110-3501-505408-9999						
09/11/2019	FRIENDLY TIRE & AUTO REPAIR	010578	147025	Inv # 147025 08/14/19 Tire, Valve Stem, Environm	01*01088926	149.00
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	470.67
						619.67
Dept. Total						3,458.11
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	28.51
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	2.29
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/090119	Acct # 01715195 09/01/19	01*01089043	83.05
09/25/2019	VERIZON	009753	5477/091319	000152725477	01*01089112	371.61
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	157.09
						642.55
110-3505-505506-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	1012-082019 Travel	01*01088916	11.93
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	22.91
						34.84
110-3505-505810-9999						
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112078	invoice 112078 9/11/2019 office chair	01*01089036	540.00
						540.00
Dept. Total						1,217.39
4302 - COURT HOUSE						
110-4302-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	56.71
						56.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	699.49
						699.49
110-4302-503004-9999						
09/11/2019	LOWE'S OF WISE COUNTY	000675	27908/081919	Air mover fan 8-19-19 27908	01*01088941	94.05
09/25/2019	LOWE'S OF WISE COUNTY	000675	10810	Trailer lock 9-9-19 10810	01*01089064	7.78
09/25/2019	LOWE'S OF WISE COUNTY	000675	27657	shop vac filters 27657 9-14-19	01*01089064	26.15
						127.98
110-4302-503005-9999						
09/25/2019	MOODY SPRINKLER	006008	75569	Courthouse Annual sprinkler inspection 8-19-19 75	01*01089072	660.00
09/25/2019	TRANE	002111	310207108	Assist maintenance on fan failure of 3 phase motor	01*01089105	564.00
09/25/2019	WRIGHT PEST ELIMINATION	002523	CRTHSE/AUG19	Courthouse pest control 8-30-19 16861	01*01089123	30.00
						1,254.00
110-4302-505101-9999						
09/11/2019	KU/ODP	000732	0501/082719	Acct # 3000-0123-0501 08/27/19	01*01088938	348.10
09/11/2019	KU/ODP	000732	5447-082619	Acct # 3000-0095-5447 08/26/19	01*01088938	6,948.97
09/11/2019	KU/ODP	000732	350001822153-082619	350008122153 - 08-26-19	01*01088938	12.00
09/11/2019	KU/ODP	000732	9897-082719	Acct # 3000-0431-9897 08/26/19	01*01088938	24.96
						7,334.03
110-4302-505103-9999						
09/25/2019	WISE, TOWN OF	000880	3251/081519	Acct # 3251 08/15/19	01*01089122	266.97
09/25/2019	WISE, TOWN OF	000880	3250/081519	Acct # 3250 08/15/19	01*01089122	295.37
						562.34
110-4302-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	253.45
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	57.13
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	12.16
09/25/2019	MCI COMM SERVICE	004828	9356/091119	2DG49356	01*01089066	35.24
09/25/2019	VERIZON	009753	3660/091019	000845073660	01*01089112	158.34
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	49.21
09/25/2019	VERIZON	009753	0249/091019	Acct # 000664520249 09/10/19	01*01089112	48.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						614.22
110-4302-505405-9999						
09/25/2019	LOWE'S OF WISE COUNTY	000675	08619	Box fan 9-6-19 08619	01*01089064	19.94
						19.94
110-4302-505407-9999						
09/25/2019	FRIENDLY TIRE & AUTO REPAIR	010578	151896	New front tire for Bucket Truck 9-18-19 151896	01*01089040	249.44
09/25/2019	LOWE'S OF WISE COUNTY	000675	02295/083019	Water 8-30-19 02295	01*01089064	33.20
09/25/2019	LOWE'S OF WISE COUNTY	000675	10658	hitch sleeve, ball, and pins 9-16-19 10658	01*01089064	61.89
09/25/2019	MEADE TRACTOR	006238	10611573	Maintenance kits, blades and belts for mowers	01*01089067	419.69
						764.22
110-4302-505408-9999						
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	637.38
						637.38
110-4302-507010-9999						
09/11/2019	THOMPSON & LITTON INC	002960	9206181519	Inv # 92061 08/15/19 RE: Preliminary Design for	01*01088965	2,850.00
09/25/2019	TREASURER OF VIRGINIA	005369	W200000364	Purchase 4x4 backhoe from Wytheville State surplus	01*01089107	12,000.00
						14,850.00
110-4302-509501-9999						
09/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	4053-82119	Inv # 392954053 08/21/19 Various Capital Equipme	01*01088971	6,555.77
						6,555.77
Dept. Total						33,476.08
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
09/25/2019	LOWE'S OF WISE COUNTY	000675	27254	Filters 9-10-19 27254	01*01089064	34.00
09/25/2019	NAPA AUTO PARTS	001774	329311	Battery for zero turn mower 8-26-19 329311	01*01089075	48.65
09/25/2019	O'QUINN TRAILER & MOTOR CO.	000766	62467	Repair trailer, new axle, rewired lights, bearings	01*01089077	638.65
09/25/2019	SOUTHWEST TOOL RENTAL	000758	123560	2 spools industrial weedeater string 8-22-19	01*01089097	117.90
						839.20
110-4303-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	LARGE'S PEST CONTROL	007146	1908153716	Justice Center pest control 8-21-19 1908153716	01*01089057	70.00
09/25/2019	MOODY SPRINKLER	006008	75568	Justice Center annual sprinkler inspection	01*01089072	550.00
						620.00
110-4303-505101-9999						
09/11/2019	KU/ODP	000732	7384-82919	Acct # 3000-1938-7384 08/29/19	01*01088938	4,377.42
						4,377.42
110-4303-505102-9999						
09/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/082619	Heating gas for Justice Center 8-26-19 0753-0057	01*01089010	1.27
						1.27
110-4303-505103-9999						
09/25/2019	QUALITY COMMERCIAL GARBARGE SER	003994	42575	Justice Center garbage pick-up 8-19-19 42575	01*01089085	107.10
09/25/2019	WISE, TOWN OF	000880	7637/081519	Acct # 7637 08/15/19	01*01089122	394.58
						501.68
110-4303-507010-9999						
09/25/2019	CARRIER ENTERPRISES SOUTHEAST	009748	66619622-00	New 5-ton 3-phase split unit for Litter Control	01*01089022	3,915.70
09/25/2019	JOHNSTONE SUPPLY	001164	213-S100780265	evaporator fan motor, 410-A reffridgerant, gauges	01*01089053	573.35
						4,489.05
Dept. Total						10,828.62
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
09/25/2019	WRIGHT PEST ELIMINATION	002523	CRTSRVCS/AUG19	Court services pest control 8-30-19 16861	01*01089123	22.00
						22.00
110-4304-505103-9999						
09/25/2019	WISE, TOWN OF	000880	411320/081519	Acct # 411320 08/15/19	01*01089122	76.79
						76.79
Dept. Total						98.79
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	LOWE'S OF WISE COUNTY	000675	01666	Anchors to hang new parking lot lights at Social S	01*01089064	149.33
09/25/2019	WRIGHT PEST ELIMINATION	002523	DSS/AUG19	Social Services pest control 8-30-19 16861	01*01089123	22.00
						171.33
110-4305-507010-9999						
09/25/2019	REYNOLDS LIGHTING	000897	09108348	15 new LED parking lot lights for social services	01*01089088	4,125.00
						4,125.00
Dept. Total						4,296.33
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	83.21
						83.21
110-4306-503004-9999						
09/25/2019	LOWE'S OF WISE COUNTY	000675	27488	Passage door knob 9-3-19 27488	01*01089064	17.06
						17.06
110-4306-503005-9999						
09/25/2019	CARTER MACHINERY COMPANY INC	005438	0625360	Service on Health Dept generator 8-30-19	01*01089023	505.23
09/25/2019	WRIGHT PEST ELIMINATION	002523	HLTHDEP/AUG19	Health Dept. pest control 8-30-19 16861	01*01089123	22.00
09/25/2019	WRIGHT'S PEST CONTROL, INC.	005804	112446-T	Emergency bee eradication at Health Dept. inside w	01*01089124	200.00
						727.23
110-4306-505203-9999						
09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	2.32
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	101.23
						103.55
110-4306-507010-9999						
09/25/2019	JOHNSTONE SUPPLY	001164	213-S100774012	Compressor for AHU 1 and filter dryers 9-10-19	01*01089053	754.10
						754.10
Dept. Total						1,685.15

4310 - DORCHESTER COMMUNITY CENTER

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-503004-9999						
09/25/2019	WRIGHT PEST ELIMINATION	002523	FAIRVIEW/AUG19	Fairview pest control 8-30-19 16861	01*01089123	20.00
09/25/2019	WRIGHT PEST ELIMINATION	002523	DCC/AUG19	Pest control Dorchester 8-30-19 16861	01*01089123	22.00
09/25/2019	WRIGHT PEST ELIMINATION	002523	SCC/AUG19	Stevens pest control 8-30-19 16861	01*01089123	22.00
						64.00
110-4310-505101-9999						
09/11/2019	KU/ODP	000732	6898/081919	Acct # 3000-0345-6898 08/19/19	01*01088938	114.17
09/11/2019	KU/ODP	000732	0793/081919	Acct # 3000-0443-0793 08/19/19	01*01088938	55.43
09/25/2019	KU/ODP	000732	6898/091919	3000-0345-6898	01*01089054	157.98
09/25/2019	KU/ODP	000732	0793/091719	3000-0443-0793	01*01089054	82.57
						410.15
110-4310-505103-9999						
09/11/2019	NORTON, CITY OF	000715	9195/082819	9195 08-28-19	01*01088945	108.59
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/082919	04180/082919	01*01088983	31.00
						139.59
Dept. Total						613.74
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
09/25/2019	KU/ODP	000732	0130/091619	3000-2466-0130	01*01089054	220.64
						220.64
110-4313-505103-9999						
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/082919	09690/082919	01*01088983	31.00
						31.00
Dept. Total						251.64
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
09/25/2019	APPALACHIAN POWER COMPANY	000798	89910/091319	024-568-899-1-0	01*01089011	9.12
09/25/2019	APPALACHIAN POWER COMPANY	000798	89918/091319	020-868-899-1-8	01*01089011	88.63
09/25/2019	APPALACHIAN POWER COMPANY	000798	89915/091319	027-668-899-1-5	01*01089011	111.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	APPALACHIAN POWER COMPANY	000798	08511/091319	024-145-085-1-1	01*01089011	24.76
09/25/2019	KU/ODP	000732	4889/091819	3000-3733-4889	01*01089054	235.75
						469.27
Dept. Total						469.27
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
09/25/2019	WISE COUNTY HEALTH DEPT.	000852	FY20/2NDQTR	FY 19-20 2nd Qtr Local Commitment	01*01089120	134,477.75
						134,477.75
Dept. Total						134,477.75
5201 - MENTAL HEALTH						
110-5201-505602-9999						
09/11/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	460082719	Inv # 460 08/27/19 September 2019 Local Funding	01*01088949	21,266.00
						21,266.00
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
09/25/2019	GILLIAM FUNERAL HOME	001383	00000847	Direct Cremation: B.Horner	01*01089042	750.00
09/25/2019	GILLIAM FUNERAL HOME	001383	00000847	Direct Cremation: L.Pleasant	01*01089042	750.00
						1,500.00
Dept. Total						1,500.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
09/25/2019	LONESOME PINE OFFICE ON YOUTH	000911	FY20/1STQTR	FY 19-20 1st Qtr Appropriation	01*01089063	5,753.62
						5,753.62
Dept. Total						5,753.62
7109 - RECREATION AUTHORITY						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7109-505804-9999						
09/11/2019	RAILROAD DAYS ROAD RACE	008013	08219/APP	APP REC FUNDS 08/29/19	01*01088952	500.00
09/11/2019	ROBERT SAMPSON	002225	08219/APP	APP REC FUNDS 08/29/19	01*01088955	400.00
09/11/2019	UNION PEANUT FOOTBALL	007816	08219/APP	APP REC FUNDS 08/29/19	01*01088973	500.00
09/11/2019	WARRIORS YOUTH BOYS BASKETBALL	009241	08219/WISE	WISE REC FUNDS 08/29/19	01*01088980	1,250.00
09/11/2019	WARRIORS YOUTH GIRLS BASKETBALL	009242	08219/POUND	POUND REC FUNDS 08/29/19	01*01088981	800.00
09/11/2019	WISE YOUTH BASKETBALL	003541	08219/WISE	WISE REC FUNDS 08/29/19	01*01088986	1,250.00
						4,700.00
Dept. Total						4,700.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
09/25/2019	APPALACHIAN TRADITIONS INC	001037	FY20/DOC.BOGGS	FY 2019-2020 Contribution for Doc Boggs Music Fes	01*01089013	950.00
09/25/2019	APPALACHIAN TRADITIONS INC	001037	FY20/CABIN	FY 2019-2020 Contribution for Country Cabin II 0	01*01089013	950.00
09/25/2019	LIBRARY ART GALLERY	001401	FY19-20	FY 19-20 Local Contribution	01*01089061	1,900.00
						3,800.00
110-7110-505810-9999						
09/25/2019	APPALACHIA CULTURAL ARTS COUNCIL	001153	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089007	110.00
09/25/2019	APPALACHIAN CHILDREN'S THEATRE	001527	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089008	597.00
09/25/2019	LIBRARY ART GALLERY	001401	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089061	439.00
09/25/2019	LONESOME PINE ARTS & CRAFTS	001556	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089062	220.00
09/25/2019	PRO-ART ASSOCIATION	000853	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089084	2,634.00
09/25/2019	WILLIAM KING ARTS CENTER	011023	FY19-20/ARTS	FY 2020 VIRGINIA COMMISSION FOR THE ARTS GRANT ALL	01*01089117	500.00
						4,500.00
Dept. Total						8,300.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
09/25/2019	BLACK DIAMOND RC&D	006826	43709	Inv # 9-2019 09/03/19 FY 19-20 RC&D Membership	01*01089018	950.00
09/25/2019	SWVA ALL STATE	010975	FY19-20	FY 19-20 Local Contribution 09/03/19	01*01089115	1,000.00
						1,950.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,950.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
09/11/2019	LONESOME PINE REGIONAL LIBRARY	000909	2NDQTAPPROP.	2ND QUARTER ALLOCATION FY 2018-20	01*01088940	199,834.00
						199,834.00
Dept. Total						199,834.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	21.87
						21.87
110-8100-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	607.02
						607.02
110-8100-505203-9999						
09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	50.69
						50.69
110-8100-505506-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	1012-082019 Travel	01*01088916	425.00
09/11/2019	FALIN, BRIAN DAVID	011269	082119	08/21/19 Travel to Wytheville (USDA-RD-RLF Seminar	02*00005096	130.50
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	00550	Inv # 550 08/16/19 July 2019 Gas Bill	01*01088984	135.65
						691.15
Dept. Total						1,370.73
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	264.12
						264.12
110-8102-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	6170-082019 Prof'l Srvc	01*01088916	29.99
						29.99

110-8102-503007-9999

09/25/2019	ATV ILLUSTRATED MAGAZINE	006410	05584	#5584 07/31/19 1/2 Print ad and Trail & Travel Vo	01*01089015	870.00
09/25/2019	OUTDOOR WORKS OF VA LLC	009397	0919-320RH	#0919-320RH 09/01/19 Outdoor 003 RH	01*01089080	165.00
						1,035.00

110-8102-505203-9999

09/18/2019	VERIZON WIRELESS	000806	417400001-082819	Acct # 322764174-00001 08/28/19	01*01089002	90.70
						90.70

110-8102-505413-9999

09/11/2019	KU/ODP	000732	8712/082019	Acct # 3000-0675-8712 08/20/19	01*01088938	13.08
09/25/2019	KU/ODP	000732	8712/091919	3000-0675-8712	01*01089054	13.19
						26.27

110-8102-505506-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	8758-082019 Travel	01*01088916	16.45
						16.45

Dept. Total **1,462.53**

8104 - CUMBERLANDS AIRPORT COMM.

110-8104-505804-9999

09/11/2019	CUMBERLANDS AIRPORT COMMISSION	000839	1STQTR2019	1st qtr 2019 08/26/19	01*01088920	26,875.00
						26,875.00

Dept. Total **26,875.00**

8106 - COMMISSION EXPENSES

110-8106-501007-9999

09/11/2019	COUCH, ALLEN	002704	RECAUTH082919	RECAUTH 08-29-19	01*01088912	25.00
09/11/2019	DOTSON, ROBIN	007846	082819/REC	08/28/19 REC AUTH MTG	01*01088956	25.00
09/11/2019	HAMILTON, JERRY	011405	08219/COALRD	08/21/19 COAL RD IMP COMM MTG	01*01088930	25.00
09/11/2019	MEADOR, VIRGINIA	010721	PD1/082819	08/28/19 PD1 BOARD MEETING	01*01088979	25.00
09/11/2019	O'DONNELL, MICHAEL	000948	PD1/082819	08/28/19 PD1 BD MTG	01*01088946	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	RATLIFF, DONALD	005412	08219/COALRD	08/21/19 COAL RD IMP COMM MTG	01*01088953	25.00
09/11/2019	SHORTT, KAYE	004835	082819/REC	08/28/19 Rec Auth Mtg	01*01088934	25.00
09/11/2019	SPURLOCK JR, KENNETH	003972	082819/REC	08/28/19 Rec Auth Mtg	01*01088936	25.00
09/25/2019	ADKINS, TERESA	001357	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089004	25.00
09/25/2019	AKER, BONNIE	007120	JUN/AUG19TOUR	AUGUST 2019 TOURISM	01*01089020	25.00
09/25/2019	AKER, BONNIE	007120	JUN/AUG19TOUR	JUNE 2019 TOURISM	01*01089020	25.00
09/25/2019	AKER, BONNIE	007120	JUN/AUG19TOUR	JULY 2019 TOURISM	01*01089020	25.00
09/25/2019	BOTTS, JR, STAN	005825	JUN/AUG19TOUR	JUNE 2019 TOURISM	01*01089098	25.00
09/25/2019	BOTTS, JR, STAN	005825	JUN/AUG19TOUR	JULY 2019 TOURISM	01*01089098	25.00
09/25/2019	BOTTS, JR, STAN	005825	JUN/AUG19TOUR	AUGUST 2019 TOURISM	01*01089098	25.00
09/25/2019	BOWMAN, LESTER	004490	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089021	25.00
09/25/2019	GILLEY, RALPH	001978	091719/PSA	PSA Bd Mtg	01*01089041	25.00
09/25/2019	HARKLEROAD, LAUREN	011414	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089047	25.00
09/25/2019	HATFIELD, SHARON	010799	JUN/AUG10TOUR	JULY 2019 TOURISM	01*01089093	25.00
09/25/2019	HATFIELD, SHARON	010799	JUN/AUG10TOUR	JUNE 2019 TOURISM	01*01089093	25.00
09/25/2019	HERSHEL, NATHANIEL	011415	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089048	25.00
09/25/2019	LAWSON, SUZANNE	008980	JUN/AUG19TOUR	JUNE 2019 TOURISM	01*01089058	25.00
09/25/2019	LAWSON, SUZANNE	008980	JUN/AUG19TOUR	JULY 2019 TOURISM	01*01089058	25.00
09/25/2019	LAWSON, SUZANNE	008980	JUN/AUG19TOUR	AUGUST 2019 TOURISM	01*01089058	25.00
09/25/2019	MEADOR, VIRGINIA	010721	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089068	25.00
09/25/2019	RAINEY, RUTHIE	009208	091719/PSA	PSA Bd Mtg	01*01089086	25.00
09/25/2019	ROBINETTE, CECILIA	001018	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089090	25.00
09/25/2019	SLEMP, ERIN	009776	082719/LPOY	08/27/19 LPOY Bd Mtg	01*01089095	25.00
09/25/2019	SMITH, WORLEY	010342	091719/PSA	PSA Bd Mtg	01*01089096	25.00
09/25/2019	WELLS, DEBRA	010800	JUN/AUG19TOUR	AUGUST 2019 TOURISM	01*01089033	25.00
09/25/2019	WELLS, DEBRA	010800	JUN/AUG19TOUR	JUNE 2019 TOURISM	01*01089033	25.00
09/25/2019	WELLS, DEBRA	010800	JUN/AUG19TOUR	JULY 2019 TOURISM	01*01089033	25.00
						800.00

Dept. Total

800.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	28.69
						28.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	1,627.66
						1,627.66
110-8170-505506-9999						
09/11/2019	CARNES, CASSIE R	010321	43696	43696	02*00005093	92.80
09/11/2019	DAHLEY, DALTON J	011281	43696	43696	02*00005094	218.08
09/11/2019	DEEL, BRITTANY L	010044	43678	43696	02*00005095	135.72
09/11/2019	HAUGH, COURTNEY LAUREN	003610	43696	43696	02*00005100	87.00
09/11/2019	HOGUE, COETTA	001489	43696	43696	02*00005102	20.30
09/11/2019	JAMES, KATRINA F	007795	43696	43696	02*00005103	174.00
09/11/2019	JESSEE, JASON	003704	43696	43696	02*00005104	191.40
09/11/2019	REYNOLDS, PAMELA	004488	43696	43696	02*00005110	389.76
09/11/2019	RUSSELL DARIN	001488	43696	43696	02*00005112	226.78
09/11/2019	TURNER, DAVID SCOTT	008022	43696	43696	02*00005116	102.08
09/11/2019	WEAVER, THOMAS	005014	43696	43696	01*01088982	62.64
						1,700.56
110-8170-505831-9999						
09/11/2019	CARNES, CASSIE R	010321	AUG19_1	43696	02*00005093	50.00
09/11/2019	DAHLEY, DALTON J	011281	AUG19_1	43696	02*00005094	50.00
09/11/2019	DEEL, BRITTANY L	010044	43678	43696	02*00005095	50.00
09/11/2019	HAUGH, COURTNEY LAUREN	003610	43696	43696	02*00005100	100.00
09/11/2019	HOGUE, COETTA	001489	AUG19_1	43696	02*00005102	50.00
09/11/2019	JAMES, KATRINA F	007795	43696	43696	02*00005103	50.00
09/11/2019	JESSEE, JASON	003704	43696	43696	02*00005104	50.00
09/11/2019	REYNOLDS, PAMELA	004488	43696	43696	02*00005110	50.00
09/11/2019	RUSSELL DARIN	001488	43696	43696	02*00005112	100.00
09/11/2019	THE BANK OF MARION	011399	FY20/RENT	FY 2020 RENT FOR SWVA COMMUNITY CORRECTIONS	01*01088964	8,400.00
09/11/2019	TURNER, DAVID SCOTT	008022	43696	43696	02*00005116	50.00
09/11/2019	WEAVER, THOMAS	005014	43696	43696	01*01088982	50.00
						9,050.00
Dept. Total						12,406.91

8171 - PRE-TRIAL SERVICES

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-502007-9999						
09/11/2019	VACORP/HYBRID	011204	43696	August 2019 Hybrid Disability 09/15/19	01*01088977	60.30
						60.30
110-8171-502011-9999						
09/11/2019	VACORP	002214	62449GF	2ND QUARTER VA-WI-093-20	01*01088976	1,631.21
						1,631.21
110-8171-503009-9999						
09/25/2019	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620198	Misc. Supplies	01*01089087	769.50
						769.50
110-8171-505203-9999						
09/11/2019	BYINGTON, SAMANTHA BOWEN	011282	43696	43696	02*00005092	50.00
09/11/2019	CABLE PLUS, INC.	008018	43727	September 2019 SWVA Com Cor 08/29/19	01*01088917	59.65
09/11/2019	FARMER, ERIN L	005817	43696	43696	02*00005097	50.00
09/11/2019	GREEAR, DANROY SHAWN	007808	43696	43696	02*00005098	50.00
09/11/2019	HARMON, BRETT	007466	43696	43696	02*00005099	50.00
09/11/2019	HESS, JIMMY DEAN	010962	43696	43696	02*00005101	50.00
09/11/2019	KISER, DENNIS HEATH	007447	43696	43696	02*00005105	50.00
09/11/2019	KISER, JOSHUA	003057	43696	43696	02*00005106	100.00
09/11/2019	MCBRIDE, SHANE BRYANT	007596	43696	43696	02*00005107	50.00
09/11/2019	MCCOWN, DAVID LEE	007453	43696	43696	02*00005108	50.00
09/11/2019	MULLINS, ROBERT LEE WAYNE	003364	43696	43696	02*00005109	50.00
09/11/2019	SHEETS, ERIC EUGENE	008550	43696	43696	02*00005113	50.00
09/11/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2715738	Inv # 2715738 08/25/19	01*01088962	1,034.33
09/11/2019	TILLER, KRISTA MARIE	011225	43696	43696	02*00005115	50.00
09/25/2019	COMCAST	010972	8199/082819	Acct # 8396 80 019 0028199 08/28/19	01*01089028	6.42
09/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2726045	2726045	01*01089100	49.95
09/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2725866	2725866	01*01089100	931.82
						2,732.17
110-8171-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08.20.19	3173-082019 Ofc Sup	01*01088916	273.64
09/11/2019	OFFICE DEPOT	010121	233058150	Order # 23305810850 08/13/19 USB, Folders, Marke	01*01088948	226.89
09/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112415	112415 (20) At-A-Glance Weekly Appointment Book;	01*01089036	474.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	OFFICE DEPOT	010121	374127796001	Inv # 374127796001 09/06/19 (20) Boxes Manila Fo	01*01089079	373.22
09/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/090819	5560 5311 0041 7794	01*01089092	196.63
						1,544.98

110-8171-505506-9999

09/11/2019	BYINGTON, SAMANTHA BOWEN	011282	43696	43696	02*00005092	306.24
09/11/2019	GREEAR, DANROY SHAWN	007808	43696	43696	02*00005098	166.46
09/11/2019	HARMON, BRETT	007466	43696	43696	02*00005099	127.60
09/11/2019	HESS, JIMMY DEAN	010962	43696	43696	02*00005101	148.48
09/11/2019	KISER, DENNIS HEATH	007447	43696	43696	02*00005105	493.00
09/11/2019	KISER, JOSHUA	003057	43696	43696	02*00005106	556.80
09/11/2019	MCBRIDE, SHANE BRYANT	007596	43696	43696	02*00005107	85.84
09/11/2019	MCCOWN, DAVID LEE	007453	43696	43696	02*00005108	213.44
09/11/2019	SHEETS, ERIC EUGENE	008550	43696	43696	02*00005113	237.80
09/11/2019	TILLER, KRISTA MARIE	011225	43696	43696	02*00005115	139.20
						2,474.86

110-8171-507001-9999

09/11/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	64749233	Inv # 64749233 08/24/19	01*01088922	68.70
						68.70

110-8171-508002-9999

09/25/2019	APPALACHIAN POWER COMPANY	000798	3842/091319	022-043-038-4-2	01*01089011	148.79
09/25/2019	APPALACHIAN POWER COMPANY	000798	03847/091319	025-143-038-4-7	01*01089011	45.07
09/25/2019	APPALACHIAN POWER COMPANY	000798	03842/091319	028-243-038-4-2	01*01089011	58.41
09/25/2019	ATMOS ENERGY	009181	0580/091119	4008680580	01*01089014	22.00
09/25/2019	PEOPLE INC	004258	00241	July 2019 SWVA Com Cor	01*01089081	63.85
						338.12

Dept. Total **9,619.84**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

09/25/2019	CENTURY LINK	003877	8789/083119	Acct # 76308789 08/31/19	01*01089024	9.00
09/25/2019	VERIZON	009753	5109/091019	000144415109	01*01089113	80.26
						89.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8365-505506-9999						
09/25/2019	HILL, LEANN OWEN	008391	43696	AUGUST 2019 TRAVEL	01*01089049	457.62
						457.62
110-8365-505810-9999						
09/11/2019	MEEKS, PHILLIP	010334	43678	AUG 2019 MILEAGE	01*01088943	14.40
09/25/2019	MEEKS, PHILLIP	010334	RM.FEES	Reimbursement for Meeting Room Fees 09/10/19	01*01089069	50.00
						64.40
Dept. Total						611.28
9999 - NON-DEPARTMENT						
110-9999-146101-9999						
09/11/2019	TREASURER OF VIRGINIA -DEQ	002096	715189	Inv # 715189 09/01/19 VPDES Municipal Minor / 10	01*01088968	2,260.00
						2,260.00
110-9999-211010-9999						
09/11/2019	TREASURER OF WISE COUNTY, VA	001006	091019/JUDSAL	JUDICIAL SALE PAYMENTS	01*01088969	2,169.68
						2,169.68
110-9999-213840-9999						
09/11/2019	MANHATTAN LIFE	010971	34024	Inv # 34024 Billing ID 898308 08/22/19	01*01088942	917.66
						917.66
110-9999-221001-9999						
09/11/2019	HARRIS, CLARA	011409	REFUND/091019	Refund 09/10/19	13*13024366	20.59
09/18/2019	CARTER, LEONARD	011413	REFUND/092519	Tax Refund 09/25/19	13*13024368	96.00
						116.59
110-9999-241002-9999						
09/11/2019	NORTON, CITY OF	000715	AUG19/LOCFINES	August 2019 Local Fines Reimbursement	01*01088945	81.60
						81.60
110-9999-241003-9999						
09/25/2019	VCEDA	003943	AUG19/GAS	August 2019 Gas Tax	01*01089111	5,322.88
						5,322.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-411603-9999						
09/25/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201924300838AUG2019	201924300838AUG2019 176 Stops Complied	01*01089035	4,400.00
						4,400.00
110-9999-411900-9999						
09/11/2019	LAMBERT, DANNY	011408	REFUND/091019	Refund 09/10/19	13*13024367	10.58
						10.58
Dept. Total						15,278.99
Fund Total						841,986.15
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
09/11/2019	VACORP/HYBRID	011204	AUG.19	August 2019 Hybrid Disability 09/15/19	70*70001962	61.99
						61.99
210-9400-502011-9999						
09/11/2019	VACORP	002214	62449/EF	2ND QUARTER VA-WI-093-20	70*70001961	47.90
						47.90
210-9400-502013-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6717-072619	6717-072619, APCO, MEMBERSHIP DISPATCHER BILLIE LA	70*70001958	69.00
						69.00
210-9400-503004-9999						
09/25/2019	VA-KY COMMUNICATIONS	000682	51707	INVOICE #51707, INVOICE DATE: 08/07/2019, LABOR, I	70*70001966	160.00
09/25/2019	VA-KY COMMUNICATIONS	000682	51724	INVOICE #51724, INVOICE DATE: 08/18/2019, SERVICE	70*70001966	80.00
						240.00
210-9400-503005-9999						
09/11/2019	COMPUTER PROJECT OF II INC	005054	19-08-109ME	INVOICE #19-08-109ME, ANNUAL OPENFOX MESSANGER LIC	70*70001959	900.00
						900.00
210-9400-505203-9999						
09/11/2019	MCI COMM SERVICE	004828	5502/081719	Acct # DF95502 08/17/19	70*70001960	133.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	CENTURY LINK	003877	8789/08-31-19	Acct # 76308789 08/31/19	70*70001963	14.87
09/25/2019	COMCAST	010972	3631/082119	8396800200153631, 08/21/19	70*70001964	370.76
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/09-01-19	Acct # 01715195 09/01/19	70*70001965	456.75
09/25/2019	VERIZON	009753	6171/091319	000021826171	70*70001967	114.28
09/25/2019	VERIZON	009753	5108/091019	Acct # 000144415108 09/10/19	70*70001967	106.10
09/25/2019	VERIZON	009753	0426/090119	000021040426 56Y	70*70001967	474.59
09/25/2019	VERIZON	009753	6951/090119	000657766951 50Y	70*70001967	205.07
09/25/2019	VERIZON	009753	5109-09.10.19	000144415109	70*70001967	2,326.77
09/25/2019	VERIZON	009753	1841/091019	Acct # 000012261841 09/10/19	70*70001967	52.18
09/25/2019	WINDSTREAM	003402	3354/083019	010543354	70*70001968	50.25
						4,305.50

210-9400-507007-9999

09/25/2019	VA-KY COMMUNICATIONS	000682	51718	INVOICE #51718, INVOICE DATE: 08/21/2019, SOFTWARE	70*70001966	649.00
						649.00

Dept. Total **6,273.39**

Fund Total **6,273.39**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-503004-9999

09/11/2019	HUNGATE BUSINESS SERVICES INC	003084	150073	INVOICE #150073 DATE 08/22/2019}XEROX LAW LIBRARY	22*22000681	164.04
						164.04

220-2108-505203-9999

09/25/2019	CENTURY LINK	003877	8789(083119)	Acct # 76308789 08/31/19	22*22000682	1.16
09/25/2019	VA-KY COMMUNICATIONS	000682	528887	INVOICE #528887 DATE 09/01/2019}INTERNET ACCESS BI	22*22000683	250.00
09/25/2019	VERIZON	009753	5109/09-10-19	000144415109	22*22000684	114.18
						365.34

220-2108-505411-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	0968-08.20.19	#0968 08/20/2019 WASHINGTON POST	22*22000680	10.00
09/11/2019	BB&T FINANCIAL, FSB	002458	0968-08.20.19	#0968 08/20/2019 RICHMOND TIMES DISPATCH	22*22000680	11.99
						21.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						551.37
Fund Total						551.37
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-505401-9999						
09/11/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110513	Inv # 110513 08/13/19 Safco Wall-mounted Inter-d	35*35000005	80.00
09/11/2019	FLEMING,BRENT	001867	CARDS/082019	Reimbursement for Gift Cards for Drug Court Gradua	35*35000006	100.00
09/25/2019	FLEMING,BRENT	001867	43724	Reimbursement for Drug Court Graduates 09/16/19	35*35000007	513.49
						693.49
Dept. Total						693.49
Fund Total						693.49
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
09/25/2019	VCEDA	003943	AUG19/COAL	August 2019 Coal Tax	60*60003016	20,037.19
						20,037.19
230-9999-505904-9999						
09/25/2019	INTERSTATE CONSTR. PROD. INC.	000829	50237	Pipe	60*60003013	213.00
09/25/2019	SOUTHWEST SEALING & STRIPING	011393	43686	Sealer; Sand/; Sealer Additives	60*60003014	1,918.00
09/25/2019	SOUTHWEST TOOL RENTAL	000758	123847	EXCAVA18; EXCB18 w/bucket; SAWBD14	60*60003015	50.00
09/25/2019	VULCAN MATERIALS COMPANY	000754	32075793	32075793	60*60003017	799.68
09/25/2019	VULCAN MATERIALS COMPANY	000754	32069126	32069126	60*60003017	286.96
09/25/2019	VULCAN MATERIALS COMPANY	000754	32069127	32069127	60*60003017	257.81
09/25/2019	VULCAN MATERIALS COMPANY	000754	32069128	32069128	60*60003017	259.52
09/25/2019	VULCAN MATERIALS COMPANY	000754	32059457	32059457	60*60003017	170.09
09/25/2019	VULCAN MATERIALS COMPANY	000754	32075794	32075794	60*60003017	213.35
09/25/2019	VULCAN MATERIALS COMPANY	000754	32081988	32081988	60*60003017	1,160.60
09/25/2019	VULCAN MATERIALS COMPANY	000754	32063075	32063075	60*60003017	90.10
09/25/2019	VULCAN MATERIALS COMPANY	000754	32094259	32094259	60*60003017	87.64
09/25/2019	VULCAN MATERIALS COMPANY	000754	32094258	32094258	60*60003017	83.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	VULCAN MATERIALS COMPANY	000754	32086743	32086743	60*60003017	174.00
09/25/2019	VULCAN MATERIALS COMPANY	000754	32075795	32075795	60*60003017	91.46
						5,855.34
Dept. Total						25,892.53
Fund Total						25,892.53
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-082019	3765-082019 Dog Food	25*25000887	66.98
						66.98
Dept. Total						66.98
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
09/25/2019	LAWSON WATER CONDITIONING	001245	227386	INVOICE #227386, INVOICE DATE: 08/09/2019, 3 BOTTL	25*25000891	15.75
09/25/2019	LAWSON WATER CONDITIONING	001245	227697	INVOICE #227697, INVOICE DATE: 08/23/2019, 3 BOTTL	25*25000891	15.75
09/25/2019	LAWSON WATER CONDITIONING	001245	227700	INVOICE #227700, INVOICE DATE: 08/23/2019, 1 BOTTL	25*25000891	5.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227742	INVOICE #227742, INVOICE DATE: 09/01/2019, SEPT. 2	25*25000891	9.95
09/25/2019	LAWSON WATER CONDITIONING	001245	227387	INVOICE #227387, INVOICE DATE: 08/09/2019, 1 BOTTL	25*25000891	5.25
09/25/2019	LAWSON WATER CONDITIONING	001245	227741	INVOICE #227741, INVOICE DATE: 09/01/2019, SEPT. 2	25*25000891	9.95
09/25/2019	VERIZON WIRELESS	000806	922500002/081819	ACCT #322699225-00002 BAILIFF'S CELL PHONES	25*25000894	418.67
						480.57
Dept. Total						480.57
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	2346-082119	2346-082119 (6) Tables	25*25000887	694.96
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-081919	=0228-081919 Semi-Competition Bite Suite Rush O	25*25000887	1,605.00
09/25/2019	POSITIVE PROMOTIONS INC	010147	06374028	(4) Pks 25-Ct Assortment; Shipping	25*25000892	102.95
						2,402.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,402.91
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-081519	0228-081919 Gift Bags for Golf Tournament	25*25000887	50.00
09/11/2019	BB&T FINANCIAL, FSB	002458	0228/081919	0228/081919 Speek Kills DVD, Shipping	25*25000887	109.95
09/11/2019	CREATIVE PRODUCT SOURCE INC	009801	CP1080792	Inv # CP1080792 08/09/19 (1,000) Star Stickers	25*25000888	250.00
09/11/2019	CREATIVE PRODUCT SOURCE INC	009801	CP1080792	Inv # CP1080792 08/09/19 Shipping	25*25000888	20.77
09/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241932	Inv # 07241932 08/06/19 (24) Tri Fold Golf Towel	25*25000889	144.00
09/11/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	05281909	Inv # 05281909 05/28/19 Move Over Sign 18X24	25*25000889	18.00
09/11/2019	LONESOME PINE COUNTRY CLUB	010983	100552	Inv # 100552 08/21/19 (59) Cart Fees	25*25000890	885.00
09/11/2019	LONESOME PINE COUNTRY CLUB	010983	100552	Inv # 100552 08/21/19 (59) Green Fees	25*25000890	708.00
09/25/2019	THE SHACK	010978	20190826	(83) Lunc Sandwiches	25*25000893	581.00
						2,766.72
Dept. Total						2,766.72
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6642-08192019	6642-08192019 K9 Heat Alarm	25*25000887	799.95
						799.95
Dept. Total						799.95
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
09/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604	12604, 08/29/2019	25*25000895	26.75
						26.75
Dept. Total						26.75
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-082019	0228-081519 Funeral Flowers for Chuck Stapleton's	25*25000887	25.92
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-082019	0228-080919 Funeral Flowers for Cheyanne Baker's	25*25000887	94.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						120.69
Dept. Total						120.69
 3623 - EXPLORER POST 680						
250-3623-505806-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	6717-072519	6717-072519 Adult Reneal, Youth Renewal: Explore	25*25000887	600.00
						600.00
Dept. Total						600.00
 3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-07312019	0228-07312019 Wall Dispenser, Gym Wipres Antibac	25*25000887	90.47
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-071719	0228-071719 Cs of Gloves	25*25000887	139.80
09/11/2019	BB&T FINANCIAL, FSB	002458	0228-073119	0228-073119 Hand Sanitizer	25*25000887	18.89
						249.16
Dept. Total						249.16
Fund Total						7,513.73
 260 - SOFTWARE ENGIN EDUC INITIATIVE						
6201 - SOFTWARE ENGINEERING						
260-6201-509019-9999						
09/25/2019	UNIV OF VA COLLEGE AT WISE	001288	229305	229305 WC Software/Ethan Fields	26*26000057	1,000.00
						1,000.00
Dept. Total						1,000.00
Fund Total						1,000.00
 270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
09/11/2019	RASNIC ANIMAL HOSPITAL	001425	31132-82019	Ctrl # 31132 08/20/19 Cierra Osborne	27*27000344	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	RASNIC ANIMAL HOSPITAL	001425	31136	31136 Cierra Osborne	27*27000345	20.00
						40.00
Dept. Total						40.00
Fund Total						40.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/08-20-19	6170-082019 Prof Srvcs	28*28000106	427.01
09/25/2019	LAMAR COMPANIES	004774	110561624	#110561624 08/19/19 Seasonal Outdoor	28*28000107	975.00
09/25/2019	LAMAR COMPANIES	004774	110561630	#110561630 8/19/19 Panel #40182	28*28000107	350.00
						1,752.01
Dept. Total						1,752.01
Fund Total						1,752.01
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
09/25/2019	CNW REG WASTE WATER AUTHORITY	000972	43696	AUGUST 2019 WASTEWATER TREATMENT MONTHLY USER C	52*52000361	21,716.29
						21,716.29
610-4316-507014-9999						
09/25/2019	CNW REG WASTE WATER AUTHORITY	000972	43696	AUGUST 2019 WASTEWATER TREATMENT MONTHLY USER C	52*52000361	23,713.71
						23,713.71
Dept. Total						45,430.00
Fund Total						45,430.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	VACORP/HYBRID	011204	AUG_19	August 2019 Hybrid Disability 09/15/19	50*50010923	67.68
						67.68
620-4204-502011-9999						
09/11/2019	VACORP	002214	62449/LF	2ND QUARTER VA-WI-093-20	50*50010922	8,247.08
						8,247.08
620-4204-503011-9999						
09/11/2019	CINTAS CORPORATION	010686	4028839436	invoice 9436 8/27 shop uniforms	50*50010904	125.67
09/11/2019	CINTAS CORPORATION	010686	4028344022	invoice 4028344022 8/20 shop uniforms	50*50010904	119.45
09/25/2019	CINTAS CORPORATION	010686	4030363207	invoice 4030363207 9/17 shop uniforms	50*50010935	118.61
09/25/2019	CINTAS CORPORATION	010686	4029220829	invoice 4029220829 9/3 shop uniforms	50*50010935	118.61
						482.34
620-4204-505101-9999						
09/11/2019	APPALACHIAN POWER COMPANY	000798	91103/082919	ACCT 028-313-911-0-3 08/29/19	50*50010900	12.37
09/11/2019	APPALACHIAN POWER COMPANY	000798	84704/082919	ACCT 027-119-847-0-4 08/29/19	50*50010900	20.44
09/11/2019	KU/ODP	000732	9031/082019	Acct # 3000-0586-9031 08/20/19	50*50010908	72.49
09/11/2019	KU/ODP	000732	4187-082819	Acct # 3000-0167-4187 08/28/19	50*50010908	13.16
09/11/2019	KU/ODP	000732	2573/082019	Acct # 3000-0700-2573 08/20/19	50*50010908	302.76
09/11/2019	KU/ODP	000732	6026-082319	Acct # 3000-0589-6026 08/23/19	50*50010908	79.37
09/11/2019	KU/ODP	000732	0085/082019	Acct # 3000-1794-0085 08/20/19	50*50010908	109.18
09/11/2019	KU/ODP	000732	2364/082019	Acct # 3000-0695-2364 08/20/19	50*50010908	30.00
09/11/2019	KU/ODP	000732	1490/082219	Acct # 3000-0256-1490 08/22/19	50*50010908	80.54
09/11/2019	KU/ODP	000732	6795/082019	Acct # 3000-0513-6795 08/20/19	50*50010908	92.25
09/11/2019	KU/ODP	000732	5661/082019	Acct # 3000-0334-5661 08/20/19	50*50010908	40.41
09/11/2019	KU/ODP	000732	3095/083019	ACCOUNT 3000-0509-3095 08/30/19	50*50010908	64.90
09/18/2019	APPALACHIAN POWER COMPANY	000798	63207/083019	024-208-632-0-7	50*50010928	20.24
09/25/2019	KU/ODP	000732	8396/091619	3000-0413-8396	50*50010944	71.51
09/25/2019	KU/ODP	000732	5891/091219	Acct # 3000-0054-5891 09/12/19	50*50010944	72.72
09/25/2019	KU/ODP	000732	8775/090919	Acct # 3000-0133-8775 09/09/19	50*50010944	49.60
09/25/2019	KU/ODP	000732	0856/091219	Acct # 3000-0512-0856 09/12/19	50*50010944	54.75
09/25/2019	KU/ODP	000732	0133/091619	3000-0517-0133	50*50010944	67.78
						1,254.47
620-4204-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	BIG STONE GAP, TOWN OF	002689	5623/083019	5623 08/30/19	50*50010902	37.56
09/11/2019	KU/ODP	000732	8549/082019	Acct # 3000-0039-8549 08/20/19	50*50010908	53.56
09/11/2019	LAWSON WATER CONDITIONING	001245	227012	invoice 7012 8/5 shop water	50*50010909	21.75
09/11/2019	NORTON, CITY OF	000715	12455/82819	12455 08/28/19	50*50010912	29.65
09/11/2019	NORTON, CITY OF	000715	12450/082819	12450 08/28/19	50*50010912	29.65
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL19/HYDRANT	July 2019 08/21/19 Landfill Fire Hydrant Usage	50*50010926	83.51
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/082919	02119/082919	50*50010926	54.75
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/082919	02118/082919	50*50010926	41.00
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/082919	02120/082919	50*50010926	31.00
09/11/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL19/LEACHE	July 2019 08/21/19 Landfill Leache	50*50010926	1,520.01
09/25/2019	LAWSON WATER CONDITIONING	001245	227266	invoice 227266 8/19 shop water	50*50010945	14.50
09/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	AUG19/LEACHE	August 2019 08/21/19 Landfill Leache	50*50010965	985.84
09/25/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	AUG19/HYDRANT	August 2019 09/20/19 Landfill Fire Hydrant Usage	50*50010965	26.93

2,929.71

620-4204-505203-9999

09/11/2019	VERIZON	009753	7502-82319	Acct # 000015257502 08/23/19	50*50010924	52.58
09/11/2019	VERIZON	009753	1826-82519	Acct # 000127971826 08/25/19	50*50010924	48.70
09/18/2019	VERIZON WIRELESS	000806	417400001_082819	Acct # 322764174-00001 08/28/19	50*50010929	50.69
09/25/2019	CENTURY LINK	003877	8789/08.31.19	Acct # 76308789 08/31/19	50*50010934	2.43
09/25/2019	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.19	Acct # 01715195 09/01/19	50*50010941	378.75
09/25/2019	VERIZON	009753	7992/091019	Acct # 000015347992 09/10/19	50*50010961	22.92
09/25/2019	VERIZON	009753	8329/090819	Acct # 000015348329 09/08/19	50*50010961	55.61
09/25/2019	VERIZON	009753	7745/090819	Acct # 000015347745 09/08/19	50*50010961	206.94
09/25/2019	VERIZON	009753	5109/09.10.19	000144415109	50*50010962	98.42
09/25/2019	VERIZON	009753	1074/091419	000022061074	50*50010961	72.03
09/25/2019	VERIZON	009753	3210/090819	Acct # 000053703210 09/08/19	50*50010961	57.30

1,046.37

620-4204-505408-9999

09/11/2019	RIGGS OIL COMPANY	003307	194625	invoice 4625 8/19 shop gas	50*50010913	421.28
09/11/2019	RIGGS OIL COMPANY	003307	194892	invoice 194892 8/15 on road fuel	50*50010913	2,342.27
09/11/2019	RIGGS OIL COMPANY	003307	194799	invoice 194799 8/7 on road fuel	50*50010913	2,870.80
09/11/2019	RIGGS OIL COMPANY	003307	194624	invoice 4624 8/19 on road fuel	50*50010913	1,077.28
09/11/2019	WILSON SALES & SERVICE	000708	534538	invoice 534538 8/12 DEF	50*50010925	179.70
09/25/2019	RIGGS OIL COMPANY	003307	195130	invoice 195130 8/23 on road fuel	50*50010955	1,656.17

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	RIGGS OIL COMPANY	003307	195094	invoice 195094 9/3 shop gas	50*50010955	524.61
09/25/2019	RIGGS OIL COMPANY	003307	195061	invoice 195061 9/6 on road fuel	50*50010955	1,998.12
09/25/2019	WILSON SALES & SERVICE	000708	535207	invoice 535207 9/9 DEF	50*50010964	183.06
09/25/2019	WILSON SALES & SERVICE	000708	534721	invoice 534721 8/19 DEF	50*50010964	151.80
09/25/2019	WILSON SALES & SERVICE	000708	535014	invoice 535014 8/30 DEF	50*50010964	59.94
09/25/2019	WILSON SALES & SERVICE	000708	535362	invoice 535362 9/16 DEF	50*50010964	142.26
						11,607.29

620-4204-505413-9999

09/11/2019	HOME HARDWARE & FURNITURE CO.	000735	107157	invoice 107157 8/9 conduit & coupler	50*50010907	27.55
09/11/2019	HOME HARDWARE & FURNITURE CO.	000735	107077	invoice 107077 8/14 flapp kit	50*50010907	5.99
09/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105339	invoice 105339 8/29 (2) keys	50*50010942	4.00
09/25/2019	HOME HARDWARE & FURNITURE CO.	000735	107229	invoice 107229 9/10 (4) keys	50*50010942	8.00
09/25/2019	LOWE'S OF WISE COUNTY	000675	27181	invoice 27181 9/9 fridge & microwave for conv cen	50*50010946	127.76
09/25/2019	MAGGARD SALES	001911	57343	invoice 57343 8/23 oil dry	50*50010948	140.10
						313.40

620-4204-505416-9999

09/25/2019	VULCAN MATERIALS COMPANY	000754	32081989	invoice 32081989 8/27 Pound Conv Center	50*50010963	191.34
						191.34

620-4204-505417-9999

09/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210010911	invoice 1210010911 8/29 (2) tires	50*50010932	639.80
09/25/2019	PARSLEY TIRE	009701	459036	invoice 459036 9/16 (2) tires	50*50010954	788.20
09/25/2019	SOUTHERN TIRE MART	011412	1900000447	invoice 1900000447 8/23 tires capped	50*50010959	1,407.50
						2,835.50

620-4204-505418-9999

09/11/2019	CARTER MACHINERY COMPANY INC	005438	2238252	invoice 8252 8/20 hyd oil 225 gal	50*50010903	2,570.55
09/11/2019	DJ'S TRUCK PARTS	000769	340456	invoice 340456 6/3 switch	50*50010905	16.98
09/11/2019	FISHER AUTO PARTS	001426	401-282176	invoice 401-282176 8/19 shop towels, starter fluid	50*50010906	183.40
09/11/2019	FISHER AUTO PARTS	001426	401-282206	invoice 401-282206 8/19 (2) relays for KW	50*50010906	34.36
09/11/2019	FISHER AUTO PARTS	001426	401-282060	invoice 2060 8/15 wipes	50*50010906	71.96
09/11/2019	MOMAR INC	010727	PSI302230	invoice PSI1302230 8/8 ABCD Acid	50*50010911	397.69
09/11/2019	TRIAD FREIGHTLINER	006478	R002016151	invoice 5101 5/23 short pad	50*50010918	149.40
09/25/2019	AIRGAS USA, LLC	000825	9096191534	invoice 9096191534 8/21 tank lease	50*50010930	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2019	DJ'S TRUCK PARTS	000769	342963	invoice 342963 8/27 (5) lights & garmets	50*50010937	55.79
09/25/2019	DJ'S TRUCK PARTS	000769	343349	invoice 343349 9/10 lights & wire kit	50*50010937	58.86
09/25/2019	DJ'S TRUCK PARTS	000769	343248	invoice 343248 9/5 starter	50*50010937	322.14
09/25/2019	FISHER AUTO PARTS	001426	401-282457	invoice 282457 8/26 marker light for recycle truck	50*50010940	6.02
09/25/2019	FISHER AUTO PARTS	001426	401-282483	invoice 401-282483 8/27 turn signal/marker light	50*50010940	57.86
09/25/2019	FISHER AUTO PARTS	001426	401-282907	invoice 401282907 9/5 windshield washer fluid & sh	50*50010940	83.96
09/25/2019	FISHER AUTO PARTS	001426	401-282445	invoice 282445 8/26 lights & bulbs for KW	50*50010940	26.16
09/25/2019	FISHER AUTO PARTS	001426	401-283124	invoice 401283124 9/11 air chuck	50*50010940	9.06
09/25/2019	FISHER AUTO PARTS	001426	401-282610	invoice 401-282610 8/29 hi-tech wheel bearing grea	50*50010940	14.91
09/25/2019	FISHER AUTO PARTS	001426	401-282481	invoice 401-282481 8/27 side marker lights	50*50010940	12.04
09/25/2019	HOME HARDWARE & FURNITURE CO.	000735	103010	invoice 103010 9/17 (2) 3/4" plugs	50*50010942	3.98
09/25/2019	HOME HARDWARE & FURNITURE CO.	000735	103015	invoice 103015 9/17 (2) roll pins	50*50010942	3.98
09/25/2019	J & F WRECKER SERVICE	003649	11374	invoice 11374 9/6 tow service for airport Jeep	50*50010943	85.00
09/25/2019	NORRISBUILT FABRICATION WELDING &	009981	09031	invoice 9031 8/27 (2) hoses	50*50010950	134.54
09/25/2019	NORRISBUILT FABRICATION WELDING &	009981	09133	invoice 9133 9/10 hyd hose	50*50010950	257.28
09/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329618	invoice 329618 9/4 battery for trailer	50*50010951	153.06
09/25/2019	ROBINETTE STRUCTURAL STEEL	000743	397521	invoice 397521 9/11 3/8" rebar	50*50010957	5.75
09/25/2019	ROOP WELDING & GENERAL REPAIR INC	011081	21049	invoice 20149 9/1 (2) bed pins replaced in trailer	50*50010958	2,200.00
09/25/2019	TRIAD FREIGHTLINER	006478	C002072521-01	invoice C002072521-01 8/23 switch for Freightliner	50*50010960	60.71
09/25/2019	WILSON SALES & SERVICE	000708	534879	invoice 534879 8/26 oil dry	50*50010964	82.56
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124778	invoice 271124778 9/10 marker lights for packer	50*50010967	53.15
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124772	invoice 271124772 9/10 2" clear lights/marker ligh	50*50010967	23.56
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124792	invoice 271124792 9/11 stop lamp for KW	50*50010967	21.25
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124824	INVOICE 271124824 9/12 Mack oil & fuel filter	50*50010967	300.09
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124890	invoice 271124890 9/17 trailer air tank	50*50010967	105.21
09/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271124871	invoice 271124871 9/16 lug nut bracket covers	50*50010967	75.00

7,836.26

Dept. Total

36,811.44

4205 - REFUSE DISPOSAL

620-4205-502011-9999

09/11/2019	VACORP	002214	62449/LF	2ND QUARTER VA-WI-093-20	50*50010922	855.26
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855.26

620-4205-503002-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/082019	8212-082019 Prof Srvc	50*50010901	100.52
09/11/2019	ROBINETTE STRUCTURAL STEEL	000743	397241	invoice 397241 8/5 3/4 tubing	50*50010914	10.00
09/11/2019	ROBINETTE STRUCTURAL STEEL	000743	397200	invoice 397200 7/31 steel sheeting for can	50*50010914	885.23
09/11/2019	TREASURER OF VIRGINIA -DEQ	002096	905160	Inv # 905160 09/01/19 Permit # PBR524 Wise Coun	50*50010917	6,321.00
09/11/2019	TURNER LAWCARE II(TURNER SERVICE	010203	43665	invoice 0703 8/10 mowing	50*50010919	800.00
09/25/2019	OCCUMED HEALTH CENTER	000776	10845	invoice 10845 9/1 drug screening	50*50010952	40.00
09/25/2019	WOODWAY STONE COMPANY	004565	00035706	invoice 00035706 9/4 landfill stone	50*50010966	557.95
						8,714.70
620-4205-503011-9999						
09/25/2019	CINTAS CORPORATION	010686	4029854241	invoice 4029854241 9/10 shop uniforms	50*50010935	124.83
						124.83
620-4205-505103-9999						
09/25/2019	M&M PUMP SERVICE	006988	190901	invoice 190901 9/9 (11) toilet service	50*50010947	550.00
09/25/2019	M&M PUMP SERVICE	006988	190829	invoice 190829 8/29 tank pumped	50*50010947	320.00
09/25/2019	M&M PUMP SERVICE	006988	04061	invoice 4061 9/3 tank pumped	50*50010947	320.00
						1,190.00
620-4205-505408-9999						
09/11/2019	RIGGS OIL COMPANY	003307	194886	invoice 194886 8/14 off road fuel	50*50010913	1,549.59
09/25/2019	RIGGS OIL COMPANY	003307	195129	invoice 195129 8/23 off road fuel	50*50010955	1,542.26
09/25/2019	RIGGS OIL COMPANY	003307	195062	invoice 195062 9/6 off road fuel	50*50010955	1,395.74
						4,487.59
620-4205-505413-9999						
09/11/2019	SOUTHWEST TOOL RENTAL	000758	123516	invoice 123516 8/20 plate kit, nut kit & brush kni	50*50010915	156.00
09/11/2019	SUNBURST ELECTRONICS	002517	04004	invoice 4004 8/9 radio repair	50*50010916	17.00
						173.00
620-4205-505414-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/082019	1012-082019 Safety Supplies	50*50010901	96.03
						96.03
620-4205-505418-9999						
09/11/2019	CARTER MACHINERY COMPANY INC	005438	03C997794	invoice 03C997794 8/15 (4) elements for 836	50*50010903	398.42
09/11/2019	CARTER MACHINERY COMPANY INC	005438	03C998172	invoice 03C998172 8/20 hyd oil, trans oil for comp	50*50010903	981.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/11/2019	CARTER MACHINERY COMPANY INC	005438	03C998359	invoice 8359 8/21 trans oil	50*50010903	332.05
09/11/2019	CARTER MACHINERY COMPANY INC	005438	2241625	invoice 8952 8/21 oil dipstick tube for loader	50*50010903	80.65
09/11/2019	CARTER MACHINERY COMPANY INC	005438	2248104	invoice 8704 8/26 trans oil 25 gal	50*50010903	332.05
09/11/2019	CARTER MACHINERY COMPANY INC	005438	2248105	invoice 87.79 8/27 (2) master keys	50*50010903	11.60
09/11/2019	CARTER MACHINERY COMPANY INC	005438	03C966143	invoice 03C966143 7/19 coolant	50*50010903	329.52
09/11/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	509002069-1	invoice 509002069-1 8/10 cab filter	50*50010910	230.00
09/11/2019	ROBINETTE STRUCTURAL STEEL	000743	397215	invoice 397215 8/1 plating & tubing for lo-boy	50*50010914	319.08
09/25/2019	CARTER MACHINERY COMPANY INC	005438	2251484	invoice 2251484, doc # 03C998904 8/28 (2) hoses f	50*50010933	384.19
09/25/2019	CARTER MACHINERY COMPANY INC	005438	0624704	invoice 0624704 8/29 hyd hose	50*50010933	880.97
09/25/2019	CARTER MACHINERY COMPANY INC	005438	0623083	invoice 0623083 8/26 transmission & hyd repair	50*50010933	6,001.39
09/25/2019	DON ADAMS WELDING	005241	69/091619	invoice 69 9/16 repair hitch	50*50010938	325.00
09/25/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09000696-1	invoice W09000696-1 8/30 dryer & regulator for bra	50*50010949	1,717.73
09/25/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09000691-1	invoice W09000691-1 8/30 pump repair	50*50010949	439.66
09/25/2019	P & P FARM MACHINERY INC	006718	005900	invoice 005900 8/26 farm tractor parts	50*50010953	134.42
09/25/2019	RISH EQUIPMENT COMPANY	003491	W00685	invoice W00685 8/26 link greaser repair	50*50010956	2,415.41

15,313.69

Dept. Total

30,955.10

4206 - LITTER CONTROL

620-4206-502007-9999

09/11/2019	VACORP/HYBRID	011204	AUG_19	August 2019 Hybrid Disability 09/15/19	50*50010923	22.19
						22.19

620-4206-502011-9999

09/11/2019	VACORP	002214	62449/LF	2ND QUARTER VA-WI-093-20	50*50010922	408.98
						408.98

620-4206-505201-9999

09/11/2019	BB&T FINANCIAL, FSB	002458	3200/082019	8212-082019 Postage	50*50010901	26.80
						26.80

620-4206-505203-9999

09/18/2019	VERIZON WIRELESS	000806	417400001_082819	Acct # 322764174-00001 08/28/19	50*50010929	192.08
09/25/2019	COMCAST	010972	8199-082819	Acct # 8396 80 019 0028199 08/28/19	50*50010936	6.42
09/25/2019	VERIZON	009753	5109/09.10.19	000144415109	50*50010962	113.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						312.28
620-4206-505408-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/082019	8212-082019 Veh & Powd Equip't	50*50010901	5.00
09/11/2019	WISE COUNTY PUBLIC SCHOOLS	000674	550/081619	Inv # 550 08/16/19 July 2019 Gas Bill	50*50010927	936.89
						941.89
620-4206-505413-9999						
09/11/2019	BB&T FINANCIAL, FSB	002458	3200/082019	8212-082019 Oth Op Sup	50*50010901	1.55
						1.55
620-4206-509501-9999						
09/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	54053-82119	Inv # 392954053 08/21/19 Various Capital Equipme	50*50010920	374.61
						374.61
Dept. Total						2,088.30
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
09/11/2019	U.S. BANCORP GOVERNMENT LEASING	007470	54053-82119	Inv # 392954053 08/21/19 Various Capital Equipme	50*50010920	7,879.39
09/11/2019	U.S. BANK OPERATIONS CENTER	003525	14124900/081619	SEMI-ANNUAL PAYMENT VRA FINANCING SERIES 2010A-WIS	50*50010921	300,268.13
09/11/2019	U.S. BANK OPERATIONS CENTER	003525	203822000/081619	SEMI-ANNUAL PAYMENT VRA SERIES 2013A-COUNTY OF WIS	50*50010921	278,709.38
						586,856.90
Dept. Total						586,856.90
9302 - CAPITAL OUTLAY PROJECTS						
620-9302-507010-9999						
09/25/2019	DYKSTRA'S EXCAVATING INC	004563	00448	448 Balance due on the block retaining wall proje	50*50010939	21,700.00
09/25/2019	DYKSTRA'S EXCAVATING INC	004563	00448	448 Moved approximately 300 ton of rip-rap that	50*50010939	850.00
						22,550.00
Dept. Total						22,550.00
9999 - NON-DEPARTMENT						
620-9999-412953-9999						
09/25/2019	APPALACHIAN TIRE CO	004271	REFUND/092519	Refund: Tire Tipping Fee Duplicate Payment	50*50010931	208.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						208.40
Dept. Total						208.40
Fund Total						679,470.14
640 - PROJECTS FUND						
8422 -						
640-8422-505810-9999						
09/18/2019	CARDNO, INC	011223	519814	Inv # 519814 08/23/19 Project Name: BFVA Guest R	64*64000036	7,748.00
						7,748.00
Dept. Total						7,748.00
Fund Total						7,748.00
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
09/13/2019	TREASURER OF VIRGINIA	005405	M100_2030		100*2030	453.67
09/20/2019	WISE CO TREASURER	002510	M100_2031		100*2031	2,987.00
						3,440.67
Dept. Total						3,440.67
Fund Total						3,440.67
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
09/11/2019	APPALACHIA, TOWN OF	000705	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000787	7,279.17
09/11/2019	BIG STONE GAP, TOWN OF	002689	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000788	16,943.94
09/11/2019	COEBURN, TOWN OF	000837	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000789	8,094.76
09/11/2019	POUND, TOWN OF	002690	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000790	3,996.40
09/11/2019	ST PAUL, TOWN OF	002008	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000791	3,405.10
09/11/2019	WISE, TOWN OF	000880	JUN19/LOCSAL	June 2019 Local Sales Distiburtion 09/10/19	92*92000792	9,644.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						49,363.76
	Dept. Total					49,363.76
	Fund Total					49,363.76
	Grand Total					1,671,155.24