

**County of Wise, Virginia**  
**Expenditure Transaction Report for 10/01/2019 thru 10/31/2019**  
**FY 2019-20**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-503002-9999</b>						
10/25/2019	MUNICIPAL CODE CORPORATION	000844	00334358	Online Code Hosting 10/01/19-09/30/19	01*01089293	950.00
						<b>950.00</b>
<b>110-1101-505203-9999</b>						
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
						<b>50.69</b>
<b>110-1101-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	9653 Travel	01*01089144	225.00
						<b>225.00</b>
<b>Dept. Total</b>						<b>1,225.69</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
10/01/2019	ARC TV	003486	11325	September 2019 Operation of Channel 19 Pmt # 2	01*01089130	726.19
10/10/2019	ARC TV	003486	11381	October 2019 Operation of Channel 19, Pmt 1 of 2	01*01089141	726.19
10/10/2019	COMCAST	010972	8628	8396 80 019 0038628	01*01089155	132.75
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	23.65
10/25/2019	ARC TV	003486	11390	October 2019 Operation of Channel 19, Pmt 2 of 2	01*01089259	726.19
						<b>2,334.97</b>
<b>Dept. Total</b>						<b>2,334.97</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	89.05
						<b>89.05</b>
<b>110-1201-503005-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3309700943	SendPro P Series Postage Meter	01*01089205	909.00
10/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	34113486	Konica Copier Bizhub C368	01*01089264	161.70
						<b>1,070.70</b>
<b>110-1201-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	12.76
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	126.94
						<b>190.39</b>
<b>110-1201-505401-9999</b>						
10/10/2019	BENTLEY DISTRIBUTING INC	001439	236167	(25) 5-Gal Water	01*01089146	125.00
10/10/2019	BENTLEY DISTRIBUTING INC	001439	236167	(1) ESC Energy Surcharge	01*01089146	1.50
10/10/2019	BENTLEY DISTRIBUTING INC	001439	7682	Cooler Rent	01*01089146	9.00
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112274	Avery Permanent File Folder Labels	01*01089161	3.79
10/10/2019	LOWE'S OF WISE COUNTY	000675	01976	Quikrete, Gravel, I-Beam	01*01089188	61.58
10/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113087	At-A-Glance Reversiblwe Paper Yearly Wall Planner	01*01089270	17.50
10/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113316	(10) Pks Copy Paper	01*01089270	39.90
10/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112842	Case of Copy Paper	01*01089270	39.90
10/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	JUL19-SEP19/TIMES	Jul 19 - Sep 19 Kingsport Times News 09/25/19	01*01089324	23.10
						<b>321.27</b>
<b>110-1201-505408-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	115.65
						<b>115.65</b>
<b>110-1201-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Travel	01*01089144	439.00
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	5485 Travel	01*01089144	366.92
10/10/2019	HATFIELD, MICHAEL W	011059	082619	08/26/19 Travel to NY with Davenport	02*00005130	1,317.56
10/25/2019	KEYSTONE INFORMATION SYS INC	003727	207381	General Registration for NASU 2019 (October 2-4, 2	01*01089283	300.00
						<b>2,423.48</b>
<b>110-1201-505801-9999</b>						
10/10/2019	WISE CO. CHAMBER OF COMMERCE	000928	2019/GOLFTOURN	10/07/19 GOLF SPONSORSHIP	01*01089242	400.00
						<b>400.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1201-509501-9999</b>						
10/10/2019	U.S. BANCORP GOVERNMENT LEASING	007470	395345655	Various Capital Equipment	01*01089229	312.18
						<b>312.18</b>
<b>Dept. Total</b>						<b>4,922.72</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-503002-9999</b>						
10/10/2019	O'QUINN, JEREMY	007461	2063	2063 09/30/19 October 2019 WC DSS Fee	01*01089201	2,000.00
						<b>2,000.00</b>
<b>110-1204-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.38
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	90.70
10/25/2019	THOMSON REUTERS - WEST	000863	841067630	September 2019 Online Charges: Co Atty	01*01089315	36.00
						<b>133.08</b>
<b>110-1204-505504-9999</b>						
10/10/2019	MULLINS, KAREN	001406	43708	08/31/19 Travel to Big Stone Gap, VA	02*00005144	17.40
10/10/2019	MULLINS, KAREN	001406	43707	08/30/19 Travel to Abingdon, VA	02*00005144	69.60
						<b>87.00</b>
<b>110-1204-505801-9999</b>						
10/25/2019	WISE COUNTY BAR ASSOCIATION	000923	2019DUES/COATTY	2019 Wise County Bar Dues	01*01089334	50.00
						<b>50.00</b>
<b>Dept. Total</b>						<b>2,270.08</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	35.18
						<b>35.18</b>
<b>110-1209-503002-9999</b>						
10/25/2019	ROBERT J YOUNG COMPANY	010479	INV3313794	INVOICE# INV3313794; INVOICE DATE: 10/07/2019}CANO	01*01089303	131.36
						<b>131.36</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1209-505203-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6296 Telecomm	01*01089144	78.71
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	12.12
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	83.24
						<b>174.07</b>
<b>110-1209-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6296 Ofc Sup	01*01089144	137.97
10/10/2019	LAWSON WATER CONDITIONING	001245	228954	INVOICE# 228954; INVOICE DATE: 10/1/2019}OCTOBER W	01*01089184	9.95
10/10/2019	LAWSON WATER CONDITIONING	001245	228686	INVOICE# 228686; INVOICE DATE: 9/6/19}BOTTLED WATE	01*01089184	14.50
10/10/2019	LAWSON WATER CONDITIONING	001245	228711	INVOICE #228711; INVOICE DATE: 10/4/2019}BOTTLED W	01*01089184	7.25
						<b>169.67</b>
<b>110-1209-505411-9999</b>						
10/10/2019	J.D. POWER & ASSOCIATES NADA	001000	R-1-19-66869	INVOICE# R-1-19-66869; INVOICE DATE: 9/23/19}RV AP	01*01089196	50.00
10/10/2019	J.D. POWER & ASSOCIATES NADA	001000	R-1-19-66869	OLDER USED CAR GUIDE	01*01089196	30.00
10/10/2019	J.D. POWER & ASSOCIATES NADA	001000	R-1-19-66869	CLASSIC CAR APPRAISAL GUIDE	01*01089196	60.00
10/10/2019	J.D. POWER & ASSOCIATES NADA	001000	R-1-19-66869	VINTAGE MOTORCYCLE GUIDE	01*01089196	25.00
10/10/2019	J.D. POWER & ASSOCIATES NADA	001000	R-1-19-66869	MOTORCYCLE,SNOWMOBILE,ATV,PW GUIDE	01*01089196	30.00
10/10/2019	PRICE DIGESTS	003404	70156112	INVOICE# 70156112; INVOICE DATE: 9/25/2019}ABOSX B	01*01089207	229.95
						<b>424.95</b>
<b>110-1209-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Travel	01*01089144	241.24
						<b>241.24</b>
<b>110-1209-505801-9999</b>						
10/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	CERT2019	INVOICE#: CERT2019; INVOICE DATE:}INITIAL CORVA CE	01*01089324	100.00
						<b>100.00</b>
<b>Dept. Total</b>						<b>1,276.47</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-505408-9999</b>						
10/10/2019	COLLINS AUTO & TOWING, INC.	005891	1968	INVOICE# 1968; INVOICE DATE: 9/26/19 }INSPECTION S	01*01089152	20.00
10/10/2019	COLLINS AUTO & TOWING, INC.	005891	1969	INVOICE# 1969; INVOICE DATE: 9/26/2019}INSPECTION	01*01089152	20.00

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10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330169	INVOICE# 330169; INVOICE DATE:9/18/2019 }WIPER BLA	01*01089198	26.88
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	47.06
						<b>113.94</b>
<b>110-1210-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6296 Travel	01*01089144	748.14
						<b>748.14</b>
<b>Dept. Total</b>						<b>862.08</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	35.35
						<b>35.35</b>
<b>110-1213-503003-9999</b>						
10/10/2019	TAXING AUTHORITY CONSULTING SRVC	007179	6201	Title Examination: J.Deloach; L.Donelson; J.Collin	01*01089224	795.34
10/25/2019	TAXING AUTHORITY CONSULTING SRVC	007179	6211	6211 10/15/19 Title Examination: J.Allen; A.Ham	01*01089313	1,600.00
						<b>2,395.34</b>
<b>110-1213-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.38
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	90.70
10/10/2019	WHITE, JOYCE LYNN	001258	09302019	INV#09302019 (09/30/2019)}SEPT PHONE REIMBURSEMENT	02*00005153	50.00
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	665.43
						<b>812.51</b>
<b>110-1213-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8758 Ofc Sup	01*01089144	0.99
10/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113317	INV#113317 (10/16/2019)}COPY PAPER	01*01089270	79.80
10/25/2019	LAWSON WATER CONDITIONING	001245	228710	INV#228710 (09/17/2019)}BOTTLED WATER	01*01089287	7.25
10/25/2019	LAWSON WATER CONDITIONING	001245	228948	INV#228948 (10/01/2019)}OCTOBER RENT	01*01089287	9.95
10/25/2019	LAWSON WATER CONDITIONING	001245	228608	INV#228680 (09/06/2019)}BOTTLED WATER	01*01089287	7.25
10/25/2019	OFFICE DEPOT	010121	3.82821116e+11	INV#38282116001 (09/26/2019)}CALCULATOR	01*01089296	177.98
10/25/2019	OFFICE DEPOT	010121	3.82821116e+11	INV#38282116001 (09/26/2019)}CARD GUIDES	01*01089296	27.18
10/25/2019	OFFICE DEPOT	010121	3.82821116e+11	INV#38282116001 (09/26/2019)}CLEANING SWABS	01*01089296	34.09

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10/25/2019	OFFICE DEPOT	010121	3.82821116e+11	INV#38282116001 (09/26/2019)}CLEANING WIPES	01*01089296	27.09
10/25/2019	OFFICE DEPOT	010121	3.82824934e+11	INV#382824934001 (09/27/2019)}DATA STICKS/FLASH DR	01*01089296	48.29
10/25/2019	OFFICE DEPOT	010121	3.82824935e+11	INV#382824935001 (09/26/2019)}SANITIZER	01*01089296	21.99
10/25/2019	SHRED-IT USA	007616	8128328055	INV#8128328055 (10/07/2019)}SHRED / ON-SITE PURGE	01*01089307	651.02
						<b>1,092.88</b>
<b>110-1213-505412-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8758 Education	01*01089144	121.44
10/25/2019	KEYSTONE INFORMATION SYS INC	003727	207381	General Registration for NASU 2019 (October 2-4, 2	01*01089283	450.00
10/25/2019	WELDON COOPER CENTER	004645	10182019	INV#10182019 (10/18/2019)}DEPUTY RE-CERTIFICATION	01*01089332	300.00
						<b>871.44</b>
<b>110-1213-505413-9999</b>						
10/10/2019	BMS DIRECT	003393	136897	INV#136897 (09/18/2019)}2019 PERSONAL PROPERTY TIC	01*01089147	5,670.88
						<b>5,670.88</b>
<b>110-1213-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8758 Travel	01*01089144	38.70
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	24.63
10/24/2019	SMITH, DELORES WILSON	003888	10022019	INV#10022019 (10/02/2019)}TRAVEL REIMBURSEMENT FOR	02*00005155	283.04
10/24/2019	SMITH, DELORES WILSON	003888	INV09252019	INV#09252019 (09/25/2019)}TRAVEL REIMBURSEMENT FOR	02*00005155	482.56
						<b>828.93</b>
<b>Dept. Total</b>						<b>11,707.33</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.38
10/10/2019	SCOTT COUNTY TELEPHONE COOP	010722	0793/100119	ACCT 0464040793 OCT 1, 2019 - 25MBPS SYNCH INTERNE	01*01089215	424.00
						<b>430.38</b>
<b>110-1220-507010-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Cap Outlay	01*01089144	99.00
						<b>99.00</b>
<b>Dept. Total</b>						<b>529.38</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	10.31
						<b>10.31</b>
<b>110-1230-503002-9999</b>						
10/25/2019	HURT & PROFFITT INC	001069	56286	invoice 56286 10/11/19 Information Technology	01*01089280	680.00
						<b>680.00</b>
<b>110-1230-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.38
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	141.39
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	93.68
						<b>241.45</b>
<b>110-1230-505401-9999</b>						
10/25/2019	OFFICE DEPOT	010121	3.84998935e+11	invoice 384998935001 10/3/19 office supplies	01*01089296	133.74
10/25/2019	OFFICE DEPOT	010121	3.85284606e+11	invoice 385284606001 10/2/19 USB	01*01089296	29.98
10/25/2019	OFFICE DEPOT	010121	3.85284605e+11	invoice 385284605001 10/3/19 USB high speed cable	01*01089296	12.99
10/25/2019	OFFICE DEPOT	010121	3.85284604e+11	invoice 385284604001 10/3/19 office supplies	01*01089296	10.68
						<b>187.39</b>
<b>110-1230-505408-9999</b>						
10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330450	invoice 330450 9/26/19 oil change and filters for	01*01089198	219.41
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	289.34
						<b>508.75</b>
<b>110-1230-505422-9999</b>						
10/25/2019	SHANNON-BAUM SIGNS INC	002020	02222059-IN	invoice 02222059-IN 10/16/19 911 street signs (47)	01*01089306	2,091.50
						<b>2,091.50</b>
<b>110-1230-505810-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Grant Exp	01*01089144	756.97
10/10/2019	DENISE AMBER LEE FOUNDATION INC	010789	866	invoice 866 10/3/19 GIS/PSAP Training	01*01089160	3,500.00
10/10/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	000003079	invoice 000003079 9/25/19 PEP Grant	01*01089195	1,884.00
10/10/2019	POWERPHONE INC	010369	64747	invoice 64747 9/25/2019 Certification & online tra	01*01089206	2,217.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>8,357.97</u>
<b>Dept. Total</b>						<b>12,077.37</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	11.99
						<u>11.99</u>
<b>110-1302-503005-9999</b>						
10/10/2019	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5007415528	Date: 9/25/2019 Invoice# 5007415528 (Copier Lease	01*01089180	127.35
						<u>127.35</u>
<b>110-1302-503006-9999</b>						
10/10/2019	OWEN G DUNN COMPANY	010494	20008	Date: 10/01/2019 Invoice# 20008 (Ballots for the N	01*01089208	6,375.70
10/25/2019	OWEN G DUNN COMPANY	010494	20141	Date: 10/09/2019 Invoice# 20141 (Election Supply B	01*01089297	369.90
						<u>6,745.60</u>
<b>110-1302-505201-9999</b>						
10/10/2019	U.S. POSTAL SERVICE	000702	1766/103119	Annual Post Office Box Fee for Electoral Board Box	01*01089230	76.00
						<u>76.00</u>
<b>110-1302-505203-9999</b>						
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	96.70
						<u>96.70</u>
<b>110-1302-505506-9999</b>						
10/10/2019	ROBBINS, ALLISON	003444	091719	Reimbursement for Travel (Attendance at State Boar	02*00005146	527.83
						<u>527.83</u>
<b>Dept. Total</b>						<b>7,585.47</b>
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	15.86
						<u>15.86</u>



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<b>110-2101-505203-9999</b>						
10/10/2019	COMCAST	010972	7209/091819	8396 80 019 0027209 09/18/19	01*01089153	46.67
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
						<b>97.36</b>
<b>110-2101-505401-9999</b>						
10/25/2019	U.S. POSTAL SERVICE	000702	1980/103119	PO Box 1980 (Cir Crt Judge's Ofc) Yearly Rental 1	01*01089323	120.00
						<b>120.00</b>
<b>110-2101-505506-9999</b>						
10/10/2019	JESSEE, RANESSA D	003798	43727	September 2019 Travel 09/27/19	02*00005136	309.14
						<b>309.14</b>
<b>110-2101-505830-9999</b>						
10/25/2019	LABXPERIOR CORPORATION	011219	6	6 09/19/19 (5) Boxes of UDS Cups, Shipping	01*01089286	441.00
						<b>441.00</b>
<b>Dept. Total</b>						<b>983.36</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
10/10/2019	LEAF	006459	9870738	Konica Minotal Bizhub 227	01*01089185	105.50
						<b>105.50</b>
<b>110-2102-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.38
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	460.97
						<b>467.35</b>
<b>110-2102-505401-9999</b>						
10/10/2019	GUERNSEY	010470	INV-1684836	INV-1684836 09/16/19 (1) Chair mat, 46.60, w/n	01*01089171	51.17
						<b>51.17</b>
<b>Dept. Total</b>						<b>624.02</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.39
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/100119	01715195	01*01089168	82.86
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	504.21
						<b>593.46</b>

**110-2103-507001-9999**

10/10/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25543360	Canon ImageRunner 1720i Copier System	01*01089169	47.38
10/25/2019	GUERNSEY	010470	INV-0889698	INV 3 INV-0889698 06/19/17 (3) CHAIRS, ARMLESS,	01*01089277	300.00
10/25/2019	GUERNSEY	010470	INV_0889698	3 ARMLESS CHAIRS	01*01089277	300.00
						<b>647.38</b>

**Dept. Total** **1,240.84**

**2105 - JUV & DOM REL CT. SERVICE**

**110-2105-505203-9999**

10/10/2019	AFTON COMMUNICATIONS	000858	274302	Pagers	01*01089139	104.50
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	79.09
						<b>183.59</b>

**Dept. Total** **183.59**

**2106 - CLERK OF CIRCUIT COURT**

**110-2106-501007-9999**

10/10/2019	BAILEY, JENNIFER	011390	091819/JURY	09/18/19 Jury Duty	01*01089250	30.00
10/10/2019	MARKHAM, PEGGY	008977	091819/JURY	09/18/19 Jury Duty	01*01089247	30.00
10/10/2019	PHILLIPS, BRIDGET	011391	091819/JURY	09/18/19 Jury Duty	01*01089251	30.00
10/10/2019	POLLY, WESLEY	010697	091819/JURY	09/18/19 Jury Duty	01*01089248	30.00
10/10/2019	SCHOOLCRAFT, JOHN T	010758	091819/JURY	09/18/19 Jury Duty	01*01089249	30.00
10/10/2019	VARNER, HEATHER	011406	091819/JURY	09/18/19 Jury Duty	01*01089252	30.00
						<b>180.00</b>

**110-2106-502007-9999**

10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	34.07
						<b>34.07</b>

**110-2106-503002-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	HUFF, APRIL M	007054	CERTIFICATES	CERTIFICATES OF GOOD STANDING	02*00005154	128.00
10/10/2019	HUFF, APRIL M	007054	READER	FEE FOR LAW READER PROGRAM	02*00005154	2,500.00
10/25/2019	DEPARTMENT OF MOTOR VEHICLES	002245	2.0192730012e+11	INVOICE #201927300120 DATE: 09/30/19}SPECIAL ID FO	01*01089269	10.00
						<b>2,638.00</b>
<b>110-2106-503005-9999</b>						
10/10/2019	GREEAR, MEGAN ELIZABETH	011388	100719	CONTRACT LABOR - SCANNING	01*01089170	436.00
10/10/2019	ROBERT J YOUNG COMPANY	010479	INV3286815.2	#INV3286815 DATE: 09/20/19}ONE HALF OF MONTHLY COS	01*01089213	210.74
10/10/2019	ROBERT J YOUNG COMPANY	010479	INV3286815	#INV3286815 DATE: 09/20/19}ONE HALF OF COST OF THR	01*01089213	201.75
10/25/2019	GREEAR, MEGAN ELIZABETH	011388	100419	CONTRACT LABOR}10/04/2019 - 10/21/2019	01*01089276	315.00
						<b>1,163.49</b>
<b>110-2106-503006-9999</b>						
10/25/2019	SIGNS & DESIGNS	002562	1198	INVOICE #1198}LETTERING COURTHOUSE DOORS	01*01089308	42.12
						<b>42.12</b>
<b>110-2106-505201-9999</b>						
10/10/2019	UPS	005434	0000X51V84399	INVOICE #0000X51V84399 DATE 09/28/2019}	01*01089233	80.58
10/25/2019	UPS	005434	0000X5V84409	INVOICE 0000X5V84409 DATE 10/05/19}	01*01089325	5.07
						<b>85.65</b>
<b>110-2106-505203-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/092019	#0968 NETWORK SOLUTIONS DOMAIN RENEWAL	01*01089143	234.90
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/092019	#0698 AMAZON ADOBE ACROBAT STANDARD	01*01089143	298.00
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/092019	#0968 TEXTMARKS JURY TEXTS	01*01089143	19.00
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.39
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/100119	01715195	01*01089168	41.43
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
10/25/2019	COMCAST	010972	6325/100819	ACCOUNT #8396800190036325 DATE 10/29/19	01*01089266	178.81
10/25/2019	VA-KY COMMUNICATIONS	000682	538907	INVOICE #538907 DATE: 10/01/2019}VOIP PHONE SERVIC	01*01089326	135.00
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	655.20
						<b>1,619.42</b>
<b>110-2106-505401-9999</b>						
10/10/2019	A-Z OFFICE RESOURCE, INC	000875	4959659-1	INVOICE #4959659-1 DATE: 10/01/19	01*01089137	62.56
10/10/2019	A-Z OFFICE RESOURCE, INC	000875	4959659-0	INVOICE #4959659-0 DATEa: 09/30/19	01*01089137	127.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	A-Z OFFICE RESOURCE, INC	000875	4954144-0	INVOICE #4954144-0 DATE: 09/17/19}	01*01089137	206.94
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/092019	#0968 WALMART JURY SUPPLIES	01*01089143	46.00
10/10/2019	KENNEDY, J. JACK	001137	081419	PHONE CHARGER	01*01089179	42.11
10/10/2019	LAWSON WATER CONDITIONING	001245	228971	INVOICE #228971 DATE: 10/01/19	01*01089184	9.95
10/10/2019	LAWSON WATER CONDITIONING	001245	228681	INVOICE #228681 DATE: 09/06/19	01*01089184	7.25
10/10/2019	LAWSON WATER CONDITIONING	001245	228708	INVOICE #228708 DATE: 09/17/19	01*01089184	14.50
10/10/2019	LAWSON WATER CONDITIONING	001245	228972	INVOICE #228972 DATE: 10/01/19	01*01089184	9.95
10/10/2019	LAWSON WATER CONDITIONING	001245	228683	INVOICE #228683 DATE: 09/06/19	01*01089184	7.25
10/10/2019	SELECT GRAPHICS	002726	15776	INVOICE #15776 DATE 09/23/19}BUSINESS CARDS	01*01089216	121.42
10/25/2019	A-Z OFFICE RESOURCE, INC	000875	4967096	INVOICE 4967096 DATE 10/16/19}OFFICE SUPPLIES}	01*01089255	77.35
10/25/2019	A-Z OFFICE RESOURCE, INC	000875	4963910	INVOICE 4963910 DATE 10/10/19}OFFICE SUPPLIES	01*01089255	23.39
10/25/2019	A-Z OFFICE RESOURCE, INC	000875	4962536	INVOICE 4962536 DATE 10/07/19}OFFICE SUPPLIES	01*01089255	11.16
						<b>767.72</b>

**110-2106-505506-9999**

10/10/2019	KENNEDY, J. JACK	001137	RICHMOND	TRAVEL EXPENSE TO RICHMOND MEETING WITH CIT	01*01089179	379.89
10/10/2019	SMITH, MARY JANE	010066	100719	VIRGINIA CLERK'S CONFERENCE	02*00005149	313.59
10/25/2019	KENNEDY, J. JACK	001137	102119	TRAVEL TO CHRISTIANSBURG & CONFERENCE REGISTRATION	01*01089282	386.56
						<b>1,080.04</b>

**110-2106-505801-9999**

10/25/2019	WISE COUNTY BAR ASSOCIATION	000923	2019DUES/J.KENN	2019 BAR DUES - JACK KENNEDY	01*01089334	50.00
						<b>50.00</b>

**110-2106-505829-9999**

10/25/2019	MIXNET CORP.	001270	700082	INVOICE 700082 DATE 10/01/2019	01*01089292	2,035.00
						<b>2,035.00</b>

**110-2106-507007-9999**

10/25/2019	VIRGINIA INTERACTIVE	003274	2186890	INVOICE 2186890 DATE 09/30/2019}EFILEAPP - WISE E-	01*01089331	215.00
						<b>215.00</b>

**Dept. Total** **9,910.51**

**2107 - SHERIFF-CIVIL PAP & SEC**

**110-2107-505410-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	A & A ENTERPRISES INC	001514	64017	INVOICE # , INVOICE DATE:}UNIFORMS, DE	01*01089136	144.95
10/10/2019	A & A ENTERPRISES INC	001514	64075	INVOICE # , INVOICE DATE:}UNIFORMS, DE	01*01089136	98.95
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/082719	0228/082719, AMAZON, UNIFORMS DEPUTY B. BRUMMITT	01*01089143	93.74
10/25/2019	A & A ENTERPRISES INC	001514	64435	INVOICE # , INVOICE DATE: }UNIFORMS, SGT.	01*01089254	300.00
						<b>637.64</b>

**Dept. Total** **637.64**

**2109 - MAGISTRATE**

**110-2109-505203-9999**

10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	17.89
10/10/2019	WINDSTREAM	003402	8361/100119	011018361	01*01089241	9.47
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	104.58
						<b>131.94</b>

**110-2109-507001-9999**

10/10/2019	CIT TECHNOLOGY FIN SERV INC	003814	34014796	KONICA PRINTER 4050	01*01089151	50.29
10/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	34145601	Konica Printer 4050 - Magistrate's Office	01*01089338	50.29
10/25/2019	CIT TECHNOLOGY FIN SERV INC	003814	34145601	Late Charge on Inv # 34014796, 09/13/19	01*01089338	10.00
						<b>110.58</b>

**Dept. Total** **242.52**

**2201 - COMMONWEALTH'S ATTORNEY**

**110-2201-502007-9999**

10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	164.87
						<b>164.87</b>

**110-2201-503005-9999**

10/25/2019	HUNGATE BUSINESS SERVICES INC	003084	151948	151948 10/01/19 Xerox/C8045 Copies	01*01089279	213.41
						<b>213.41</b>

**110-2201-505201-9999**

10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3865 Postage	01*01089144	113.70
						<b>113.70</b>

**110-2201-505203-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3865 Telecomm	01*01089144	24.00
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	58.21
10/10/2019	VERIZON	009753	5281/092519	000847045281 09/25/19	01*01089236	61.21
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
10/25/2019	THOMSON REUTERS - WEST	000863	841067630	September 2019 Online Charges: Com Atty	01*01089315	324.28
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	151.79
						<b>670.18</b>

**110-2201-505401-9999**

10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8543 Ofc Sup	01*01089144	192.25
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3865 Ofc Supp	01*01089144	16.57
10/10/2019	LAWSON WATER CONDITIONING	001245	228946	Inv # 228946 10/01/19 October 2019 Rental	01*01089184	11.95
10/10/2019	LAWSON WATER CONDITIONING	001245	228682	Inv # 228682 09/06/19 (3) Bottled Water Del.	01*01089184	21.75
10/10/2019	LAWSON WATER CONDITIONING	001245	228754	Inv # 228754 09/24/19 (4) Bottled Water Del.	01*01089184	29.00
						<b>271.52</b>

**110-2201-505506-9999**

10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8543 Travel	01*01089144	1,493.85
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3865 Travel	01*01089144	1,020.00
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	88.77
						<b>2,602.62</b>

**110-2201-505801-9999**

10/25/2019	WISE COUNTY BAR ASSOCIATION	000923	2019DUES/CWA	2019 Bar Dues: Com Atty's Ofc (C.Slemp; S.Davis;	01*01089334	400.00
						<b>400.00</b>

**110-2201-507010-9999**

10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8543 Cap Outlay	01*01089144	669.01
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3865 Cap Outlay	01*01089144	167.43
						<b>836.44</b>

**Dept. Total** **5,272.74**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502007-9999**

10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	29.01
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>29.01</b>
<b>110-2202-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.39
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/100119	01715195	01*01089168	124.28
						<b>130.67</b>
<b>Dept. Total</b>						<b>159.68</b>
<b>3102 - SHERIFF-LAW ENFORCEMENT</b>						
<b>110-3102-503002-9999</b>						
10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329955	INVOICE #329955, INVOICE DATE: 09/12/2019, BRAKE P	01*01089198	135.69
10/10/2019	PROGRESSIVE BUSINESS COMPLIANC	003674	527413E1A	ORDER #527413E1A, DATE: 09/18/2019, FEDERAL AND ST	01*01089210	89.90
10/10/2019	STERICYCLE, INC.	001296	4008847909	INVOICE #4008847909, INVOICE DATE: 10/01/2019, HAZ	01*01089222	298.09
10/25/2019	TREASURER OF VA WESTERN DIST	002084	F.HARVEY	Harvey, Freda Mae 24-Jun-19 (10/08/19)	01*01089319	20.00
10/25/2019	VALEAC	007611	20190924	INVOICE #20190924, INVOICE DATE: 09/24/2019, 2019	01*01089327	100.00
						<b>643.68</b>
<b>110-3102-503004-9999</b>						
10/10/2019	VA-KY COMMUNICATIONS	000682	51981	INVOICE #51981, INVOICE DATE: 09/21/2019, SERVICE	01*01089234	80.00
						<b>80.00</b>
<b>110-3102-503005-9999</b>						
10/25/2019	COMMONWEALTH SYSTEMS LLC	004971	693	INVOICE #693, INVOICE DATE: 10/01/2019, WCSO LICEN	01*01089267	350.00
						<b>350.00</b>
<b>110-3102-505201-9999</b>						
10/10/2019	PURCHASE POWER	003250	1771/092319	ACCOUNT #49321771, METER #4720959, DATE: 09/23/201	01*01089211	200.00
						<b>200.00</b>
<b>110-3102-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.41
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/100119	01715195	01*01089168	176.46
10/10/2019	VERIZON WIRELESS	000806	922500003/091819	INVOICE #9838308647, ACCOUNT #322699225-00003, 09/	01*01089237	42.00
10/10/2019	VERIZON WIRELESS	000806	922500001/091819	INVOICE #9838308645, ACCOUNT #322699225-00001, 09/	01*01089237	1,354.60
10/10/2019	VERIZON WIRELESS	000806	922500005/091819	INVOICE #9838308649, ACCOUNT #322699225-00005, 09/	01*01089237	1,080.39
10/10/2019	WINDSTREAM	003402	8361/100119	011018361	01*01089241	6.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	1,168.53
						<b>3,834.70</b>
<b>110-3102-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/091019	0228/091019, STAPLES, LAMINATING POUCHES, KEY TAGS	01*01089143	60.86
10/10/2019	BB&T FINANCIAL, FSB	002458	3488/091019	3488/091019, CVS, CALENDAR PICTURES	01*01089143	29.98
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/09042019	0228/090419, UNITED STATES FLAG STORE, 4 EA. FLAG	01*01089143	75.56
10/10/2019	OFFICE DEPOT	010121	3.75795598e+11	ORDER #375795598-001, DATE: 09/10/2019, PRINT CART	01*01089202	393.75
10/25/2019	KWIK KAFE CO INC	008526	3510:591550	INVOICE #3510:591550, INVOICE DATE: 09/30/2019, 4	01*01089285	109.00
						<b>669.15</b>
<b>110-3102-505408-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6626/08232019	6626/082319, AUTO ZONE, BRAKER CALIPER, BRAKE FLUI	01*01089143	69.48
10/10/2019	BB&T FINANCIAL, FSB	002458	6626/082319	6626/082319, AUTO ZONE, BRAKE ROTORS, BRAKE PADS,	01*01089143	231.56
10/10/2019	BB&T FINANCIAL, FSB	002458	6667/092319	6667/092219, WALMART, HEADLIGHT BULB	01*01089143	18.88
10/10/2019	COLLINS AUTO & TOWING, INC.	005891	1139	INVOICE #1139, INVOICE DATE: 09/16/2019, VA INSPEC	01*01089152	20.00
10/10/2019	DELTA TIRE CENTER	000729	095724	INVOICE #095724, INVOICE DATE: 08/27/2019, ALIGNME	01*01089159	89.95
10/10/2019	FREEDOM FORD LINCOLN INC	000762	87999	INVOICE #87999, INVOICE DATE: 08/31/2019, EXHAUST	01*01089165	909.52
10/10/2019	FREEDOM FORD LINCOLN INC	000762	87668	INVOICE #87668, INVOICE DATE: 08/19/2019, AC CONDE	01*01089165	532.08
10/10/2019	LONESOME PINE MOTOR WORKS	010798	07231901	INVOICE #07231901, INVOICE DATE: 07/23/2019, REAR	01*01089187	425.95
10/10/2019	MORGAN MCCLURE CHEVROLET	000832	340480	INVOICE # 340480, INVOICE DATE: 09/05/19 }BRAKE	01*01089193	393.69
10/10/2019	MORGAN MCCLURE FORD INC	007308	31282	INVOICE #31282, INVOICE DATE: 08/30/2019, BRAKE TU	01*01089194	213.37
10/10/2019	MORGAN MCCLURE FORD INC	007308	31223	INVOICE #31223, INVOICE DATE: 08/22/2019, SHIFTING	01*01089194	32.65
10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330004	INVOICE #330004, INVOICE DATE: 09/13/2019, BATTERY	01*01089198	122.66
10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329150	INVOICE #329150, INVOICE DATE: 08/21/2019, BRAKE P	01*01089198	197.26
10/10/2019	NORTON AUTO & SUPPLY CO., INC.	000677	329681	INVOICE # , INVOICE DATE:}OIL, OIL FILTER, V	01*01089198	81.33
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	563	INVOICE #563, INVOICE DATE: 09/24/2019, AUGUST 201	01*01089245	10,184.01
10/25/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011041	INVOICE #1210011041, INVOICE DATE: 09/10/2019, 4 E	01*01089258	685.76
10/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330608	INVOICE # , INVOICE DATE:}12 VOLT BATTER	01*01089295	6.52
10/25/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330606	INVOICE # , INVOICE DATE:}12 VOLT BATTER	01*01089295	56.64
						<b>14,271.31</b>
<b>110-3102-505409-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/090919	6350/090919, WISE COUNTY ANIMAL HOSPITAL, EMERGENC	01*01089143	267.05
10/10/2019	BB&T FINANCIAL, FSB	002458	3765/092319	3765/082819, ELITE K9, COLLAR AND LEAD	01*01089143	74.20
10/10/2019	BB&T FINANCIAL, FSB	002458	3765/092319	3765/090319, TRACTOR SUPPLY, DOG FOOD	01*01089143	47.99



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/090419	6350/090419, DHL, IMPORT TAX FOR BITE SUIT	01*01089143	37.79
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/091119	6350/091119, VCA HIGHLANDS ANIMAL HOSPITAL, ANNUAL	01*01089143	630.68
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/083019	6350/083019, IPWDA, REGISTRATION FOR NATIONALS, SG	01*01089143	550.00
10/10/2019	BB&T FINANCIAL, FSB	002458	2346/090419	2346/090419, LOWES, SUPPLIES FOR FIRING RANGE REPA	01*01089143	40.70
10/10/2019	BB&T FINANCIAL, FSB	002458	6477/091919	6477/091919, AMAZON, CELLPHONE MOUNT/CHARGER	01*01089143	25.99
10/10/2019	BB&T FINANCIAL, FSB	002458	3488/091919	3488/091919, AMAZON, IPHONE CASE	01*01089143	18.94
10/25/2019	THE GUN SHOP	001905	44002A	INVOICE #44002A, INVOICE DATE: 09/24/2019, 1 CS. 3	01*01089314	459.81
						<b>2,153.15</b>

**110-3102-505410-9999**

10/10/2019	A & A ENTERPRISES INC	001514	64327	INVOICE # , INVOICE DATE:}UNIFORMS LT. S.	01*01089136	146.00
10/10/2019	A & A ENTERPRISES INC	001514	64224	INVOICE # , INVOICE DATE:}UNIFORMS, DEPUT	01*01089136	285.00
10/10/2019	A & A ENTERPRISES INC	001514	64326	INVOICE # , INVOICE DATE:}UNIFORMS SGT.	01*01089136	122.00
10/10/2019	A & A ENTERPRISES INC	001514	64325	INVOICE # , INVOICE DATE:}UNIFORMS SGT. J.	01*01089136	137.95
10/10/2019	A & A ENTERPRISES INC	001514	64324	INVOICE # , INVOICE DATE:}UNIFORMS LT. R	01*01089136	129.00
10/10/2019	BB&T FINANCIAL, FSB	002458	6626/082219	6626/082219, INNOVATIVE GRAPHICS, SHIRTS DEPUTY R.	01*01089143	114.80
10/10/2019	BB&T FINANCIAL, FSB	002458	3765/083019	/ , DANNER, BOOTS SGT. G. NICELY	01*01089143	200.00
10/10/2019	BB&T FINANCIAL, FSB	002458	6634/082719	, DANNER.COM, BOOTS LT. S. DANIEL	01*01089143	157.95
10/10/2019	BB&T FINANCIAL, FSB	002458	3765/090619	3765/ , 221B TACTICAL, GLOVES, SGT. G. NICEL	01*01089143	49.99
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/082819	, DANNER.COM, BOOTS SGT. J ROOP	01*01089143	139.00
10/10/2019	BB&T FINANCIAL, FSB	002458	6626/072119	6626/072119, SHOE SHOW, SHOES DEPUTY R. ADKINS	01*01089143	104.96
10/10/2019	BB&T FINANCIAL, FSB	002458	2346/091019	/ , AMAZON, BOOTS & GLOVES LT. R. PHILLIP	01*01089143	179.90
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/092119	AMAZON, UNIFORMS DEPUTY R. POTTER	01*01089143	201.20
10/10/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242023	INVOICE #07242023, INVOICE DATE: 08/22/2019, SHIRT	01*01089177	49.90
10/10/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241987	INVOICE # 07241987, INVOICE DATE: 08/19/19 }SHIR	01*01089177	77.90
10/25/2019	A & A ENTERPRISES INC	001514	64266	INVOICE # , INVOICE DATE: }PANTS, SGT. G.	01*01089254	32.00
10/25/2019	A & A ENTERPRISES INC	001514	64059	INVOICE #64059, INVOICE DATE: 09/05/2019, TROUSERS	01*01089254	116.00
10/25/2019	A & A ENTERPRISES INC	001514	64046	INVOICE #64046, INVOICE DATE: 09/03/2019, UNIFORMS	01*01089254	1,324.65
10/25/2019	COLLINS AUTO & TOWING, INC.	005891	1140	INVOICE #1140, INVOICE DATE: 09/30/2019, VA INSPEC	01*01089265	20.00
						<b>3,588.20</b>

**110-3102-505503-9999**

10/10/2019	BB&T FINANCIAL, FSB	002458	6691/092319	6691,090219, TRANSPORT BRISTOL VA	01*01089143	11.99
10/10/2019	BB&T FINANCIAL, FSB	002458	2346/092319	2346/090519, MEETING ABINGDON VA	01*01089143	29.27
10/10/2019	BB&T FINANCIAL, FSB	002458	2346/092319	2346/091219, TRAINING WILLIAMSBURG, VA	01*01089143	191.62
10/10/2019	BB&T FINANCIAL, FSB	002458	6477/092319	6477/090519, TRAINING BRISTOL VA	01*01089143	57.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	BB&T FINANCIAL, FSB	002458	6477/092319	6477/083119, DEPT. OF FORENSIC SCIENCE TRAINING, V	01*01089143	385.70
10/10/2019	BB&T FINANCIAL, FSB	002458	6535/083119	6535/083119, TRAINING VIRGINIA BEACH VA	01*01089143	379.76
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/092319	6350/091719, K9 TRAINING BRISTOL VA	01*01089143	20.28
10/10/2019	BB&T FINANCIAL, FSB	002458	6691/092319	6691/090319, TRANSPORT BRISTOL VA	01*01089143	42.40
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/092319	6350/082119, TRAUMA TRAINING WYTHEVILLE VA	01*01089143	59.17
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/092319	6350/082119, TRAUMA TRAINING WYTHEVILLE VA	01*01089143	15.23
10/10/2019	BB&T FINANCIAL, FSB	002458	6709/092319	6709/091119, ADVANCED CIVIL PROCESS TRAINING	01*01089143	477.50
10/10/2019	BB&T FINANCIAL, FSB	002458	6642/092319	6642/090519, TRANSPORT BRISTOL VA	01*01089143	16.81
10/10/2019	BB&T FINANCIAL, FSB	002458	6642/092319	6642/091219, TRAINING BRISTOL VA	01*01089143	4.49
10/10/2019	BB&T FINANCIAL, FSB	002458	6642/092319	6642/091819, TRAINING BRISTOL VA	01*01089143	78.96
10/10/2019	BB&T FINANCIAL, FSB	002458	6350/092319	6350/091819, K9 TRAINING ABINGDON VA	01*01089143	14.29
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/090419, TRANSPORT SEVIER COUNTY TN	01*01089143	32.37
10/10/2019	BB&T FINANCIAL, FSB	002458	3488/091219	3488/091219, ROMAS, LUNCH MEETING, BSGPD, VSP, WCS	01*01089143	116.83
10/10/2019	BB&T FINANCIAL, FSB	002458	6709/092319	6709/082819, TRAINING BRISTOL VA	01*01089143	78.77
10/10/2019	BB&T FINANCIAL, FSB	002458	6717/091119	6717/091119, TRAINING BRISTOL VA	01*01089143	12.96
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/082219, TRANSPORT ORLANDO FL	01*01089143	754.39
10/10/2019	BB&T FINANCIAL, FSB	002458	6691/092319	6691/091719, TRANSPORT BRISTOL VA	01*01089143	14.08
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/090319, TRANSPORT GRAYSON COUNTY KY	01*01089143	12.86
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/091219, TRANSPORT STAFFORD VA	01*01089143	32.93
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/091119, TRANSPORT VA BEACH AND GREENSVILLE CO	01*01089143	298.22
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/09122019, TRANSPORT BRISTOL VA	01*01089143	10.08
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/091819, TRANSPORT BAY COUNTY FLORIDIA	01*01089143	661.51
10/10/2019	BB&T FINANCIAL, FSB	002458	6667/092319	6667/091919, TRANSPORT BRISTOL VA	01*01089143	14.13
10/10/2019	BB&T FINANCIAL, FSB	002458	6667/092319	6667/091319, TRANSPORT GREEN OAKS, CLINTWOOD VA	01*01089143	10.89
10/10/2019	BB&T FINANCIAL, FSB	002458	6691/092319	6691/081219, TRANSPORT RIDGEVIEW PAVILLION	01*01089143	7.96
10/10/2019	BB&T FINANCIAL, FSB	002458	5767/092319	5767/082819, TRANSPORT VIRGINIA BEACH VA	01*01089143	528.42
10/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	20190724	20190724, 07/24/2019, REIMBURSEMENT TO DEPUTY ROBE	01*01089324	18.87
						<b>4,389.92</b>

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10/10/2019	BB&T FINANCIAL, FSB	002458	3765/092319	3765/091219, TRAINING ROANOKE VA, SGT. G. NICELY	01*01089143	770.12
						<b>770.12</b>

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10/10/2019	CRAIG'S FIREARM SUPPLY INC	009676	20958	INVOICE # , INVOICE DATE:}NEW HIRE BODY	01*01089156	1,023.19
10/25/2019	CRAIG'S FIREARM SUPPLY INC	009676	21061	INVOICE # , INVOICE DATE:}BODY ARMOR DEPU	01*01089268	1,023.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>2,046.38</b>
<b>110-3102-507010-9999</b>						
10/25/2019	VA-KY COMMUNICATIONS	000682	51983	INVOICE # , INVOICE DATE:}NEW PORTABLE RA	01*01089326	14,175.00
						<b>14,175.00</b>
<b>110-3102-509501-9999</b>						
10/10/2019	U.S. BANCORP GOVERNMENT LEASING	007470	395345655	Various Capital Equipment	01*01089229	1,735.71
						<b>1,735.71</b>
<b>Dept. Total</b>						<b>48,907.32</b>
<b>3103 - SHERIFF-INVESTIGATIVE</b>						
<b>110-3103-505409-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6543-082319	6543-082319, CABELA'S, LINK DARK VZN CAMERA	01*01089143	299.97
10/10/2019	BB&T FINANCIAL, FSB	002458	6543/09122019	6543/091219, COVERT CAMERA, SGT. C. CURRY	01*01089143	175.00
10/10/2019	BB&T FINANCIAL, FSB	002458	6543/091219	6543/091219, APPLE, NOTABILITY APP, SGT. C. CURRY	01*01089143	11.99
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/09102019	0228/091019, WALMART, SD CARDS, SUNPAK CARD READER	01*01089143	101.66
10/10/2019	BB&T FINANCIAL, FSB	002458	6477/091019	6477/091019, AMAZON, ZAGG IPAD KEYBOARD W/CASE, SG	01*01089143	58.47
						<b>647.09</b>
<b>110-3103-505410-9999</b>						
10/10/2019	A & A ENTERPRISES INC	001514	64222	INVOICE #64222, INVOICE DATE: 09/19/2019, MAG HOLD	01*01089136	39.95
10/10/2019	BB&T FINANCIAL, FSB	002458	6535/082719	6535/082719, SHOES, SGT. D. PHILLIPS	01*01089143	69.99
10/10/2019	BB&T FINANCIAL, FSB	002458	6519/083019	6519/083019, 511 TACTICAL, PANTS CAPT. T. WAGNER	01*01089143	67.38
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/090419	, ARESGEAR.COM, BELT SGT. B. WILLIAMS	01*01089143	88.99
10/10/2019	BB&T FINANCIAL, FSB	002458	6477/082919	6477/082919, SHENANDOAH AWARDS & APPAREL, JACKET S	01*01089143	150.00
10/10/2019	BB&T FINANCIAL, FSB	002458	6543/082719	6543/082719, BELK, BELT SGT. C. CURRY	01*01089143	15.99
10/10/2019	BB&T FINANCIAL, FSB	002458	6519/082719	6519/082719, 511 TACTICAL, UNIFORMS CAPT. T. WAGNE	01*01089143	290.58
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/090319	, LAPOLICE GEAR, BOOTS SGT. B. WILLIAMS	01*01089143	84.99
						<b>807.87</b>
<b>110-3103-505504-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6543/082319	6543/082319, INTERVIEWS ABINGDON JAIL	01*01089143	25.80
						<b>25.80</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>1,480.76</b>
<b>3202 - VOLUNTEER FIRE DEPARTMENTS</b>						
<b>110-3202-505632-9999</b>						
10/25/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*01089337	10,250.00
10/25/2019	COEBURN VOL. FIRE DEPT.	000900	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*01089339	10,250.00
10/25/2019	ST. PAUL VOL. FIRE DEPT.	000879	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*01089341	10,250.00
10/25/2019	VALLEY FIRE & FIRST RESPONDER	001232	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*01089342	10,250.00
						<b>41,000.00</b>
<b>Dept. Total</b>						<b>41,000.00</b>
<b>3203 - AMBUL. &amp; RESCUE SERVICES</b>						
<b>110-3203-505633-9999</b>						
10/25/2019	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY20/4FORLIFE	FY 19-20 Four for Life Funds Distribution	01*01089337	6,521.63
10/25/2019	POUND RESCUE SQUAD	000912	FY20/4FORLIFE	FY 19-20 Four for Life Funds Distribution	01*01089340	6,521.63
10/25/2019	VALLEY FIRE & FIRST RESPONDER	001232	FY20/4FORLIFE	FY 19-20 Four for Life Funds Distribution	01*01089342	6,521.63
10/25/2019	WISE RESCUE SQUAD	000929	FY20/4FORLIFE	FY 19-20 Four for Life Funds Distribution	01*01089343	6,521.64
						<b>26,086.53</b>
<b>Dept. Total</b>						<b>26,086.53</b>
<b>3302 - SOUTHWEST REG JAIL AUTHORITY</b>						
<b>110-3302-505635-9999</b>						
10/25/2019	SW REGIONAL JAIL AUTHORITY	003015	2NDQTR/FY20	2nd Qtr FY 19-20 Facilities Charge	01*01089311	689,167.22
						<b>689,167.22</b>
<b>110-3302-509501-9999</b>						
10/25/2019	SW REGIONAL JAIL AUTHORITY	003015	2NDQTR/FY20	2nd Qtr FY 19-20 Debt Service	01*01089311	174,045.90
						<b>174,045.90</b>
<b>Dept. Total</b>						<b>863,213.12</b>
<b>3303 - SHERIFF - E911 DISPATCH</b>						
<b>110-3303-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	16.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>16.36</b>
<b>110-3303-503004-9999</b>						
10/10/2019	VA-KY COMMUNICATIONS	000682	51980	INVOICE #51980, INVOICE DATE: 09/16/2019, SERVICE	01*01089234	80.00
10/10/2019	VA-KY COMMUNICATIONS	000682	51745	INVOICE #51745, INVOICE DATE: 09/11/2019, LABOR RE	01*01089234	120.00
10/10/2019	VA-KY COMMUNICATIONS	000682	51743	INVOICE #51743, INVOICE DATE: 09/20/2019, LABOR, W	01*01089234	160.00
10/10/2019	VA-KY COMMUNICATIONS	000682	51748	INVOICE #51748, INVOICE DATE: 09/14/2019, SERVICE	01*01089234	80.00
10/10/2019	VA-KY COMMUNICATIONS	000682	51746	INVOICE #51746, INVOICE DATE: 09/12/2019, VIDEO CA	01*01089234	1,439.90
						<b>1,879.90</b>
<b>110-3303-503012-9999</b>						
10/25/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25565907	INVOICE #25565907, INVOICE DATE: 09/18/2019, COPIE	01*01089275	227.00
10/25/2019	HUNGATE BUSINESS SERVICES INC	003084	151119	INVOICE #151119, INVOICE DATE: 09/12/2019, BILLABL	01*01089279	9.40
10/25/2019	HUNGATE BUSINESS SERVICES INC	003084	151764	INVOICE #151764, INVOICE DATE: 09/26/2019, BILLABL	01*01089279	5.46
						<b>241.86</b>
<b>110-3303-505104-9999</b>						
10/10/2019	KU/ODP	000732	3594/092619	3000-0265-3594	01*01089181	182.45
10/10/2019	KU/ODP	000732	9200/093019	3000-0086-9200	01*01089181	30.00
10/10/2019	KU/ODP	000732	8029/093019	3000-2893-8029	01*01089181	30.98
10/10/2019	WISE, TOWN OF	000880	3248/091619	3248	01*01089246	156.65
10/10/2019	WISE, TOWN OF	000880	3249/091619	3249	01*01089246	36.65
10/25/2019	KU/ODP	000732	2437/100719	3000-4005-2437	01*01089284	38.64
10/25/2019	KU/ODP	000732	4341/093019	3000-0574-4341	01*01089284	75.06
10/25/2019	KU/ODP	000732	2468/092619	3000-0435-2468 (09/26)	01*01089284	30.45
10/25/2019	KU/ODP	000732	4921/100819	3000-0739-4921	01*01089284	30.88
						<b>611.76</b>
<b>110-3303-505203-9999</b>						
10/10/2019	VERIZON WIRELESS	000806	922500004/091819	INVOICE #9838308648, ACCOUNT #322699225-00004, 09/	01*01089237	84.00
						<b>84.00</b>
<b>Dept. Total</b>						<b>2,833.88</b>
<b>3401 - BUILDING &amp; ZONING</b>						
<b>110-3401-505203-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	47.85
						<b>47.85</b>
<b>110-3401-505408-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	131.47
						<b>131.47</b>
<b>110-3401-505506-9999</b>						
10/10/2019	EWING, CYNTHIA A	010283	092319	Reimburse milage and meals to for VAZO Annual Conf	02*00005125	313.92
						<b>313.92</b>
<b>110-3401-507010-9999</b>						
10/10/2019	PCMG	005031	900638254	40921584 APPLE MQ4H2AM/A THUNDERBOLT 3 (USB-C) CAB	01*01089203	35.00
10/10/2019	PCMG	005031	900635888	13482403 APPLE MJ1L2AM/A USB-C VGA MULTIPOINT ADAPT	01*01089203	65.00
10/10/2019	PCMG	005031	900632564	41802219 APPLE MV912LL/A 15.4 MBP TB 2019 /2.3/16G	01*01089203	2,600.00
						<b>2,700.00</b>
<b>Dept. Total</b>						<b>3,193.24</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	38.23
						<b>38.23</b>
<b>110-3501-503002-9999</b>						
10/25/2019	WISE CO. ANIMAL HOSPITAL	000950	82358	82358 05/28/19 Bugsy (Louis Cox)	01*01089333	163.44
10/25/2019	WRIGHT PEST ELIMINATION	002523	MAR18/ANML.CTRL	MARCH 2018 SERVICE ANIMAL SHELTER 03/13/18	01*01089336	20.00
						<b>183.44</b>
<b>110-3501-503004-9999</b>						
10/25/2019	M&M PUMP SERVICE	006988	03052018	03052018 10/09/19 Clean Filters & Aerators	01*01089290	245.00
						<b>245.00</b>
<b>110-3501-505101-9999</b>						
10/10/2019	KU/ODP	000732	9935/092319	3000-0633-9935	01*01089181	602.66
						<b>602.66</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3501-505103-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/092519	4701 Blackwood Industriakl Park, Dog Pound	01*01089243	296.75
						<b>296.75</b>
<b>110-3501-505105-9999</b>						
10/10/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	259758	INV # 259758 08/28/19 (4) 38x58 Black 60gal Line	01*01089163	116.00
10/10/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	259758	INV # 259758 08/28/19 (1) 2 mil Case 5/10 Blue G	01*01089163	62.00
10/10/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	259758	INV # 259758 08/28/19 (1) Nitirle Glove PF Large	01*01089163	62.00
10/10/2019	MOMAR INC	010727	PSI249815	PSI249815 09/19/19 (7) GI Neutra-Dis Mint 1/7 GL	01*01089192	548.75
10/25/2019	EAST KENTUCKY CHEMICAL & SUPPL	003707	260279	Inv # 260279 09/07/19 Chinnet Trays, Gloves	01*01089271	380.80
10/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105826	105826 10/10/19 Cable, Oil Dry, Clamps, Nut Driv	01*01089278	62.90
10/25/2019	TRACTOR SUPPLY CREDIT PLAN	003851	680540	Inv # 680540 09/30/19 Dog Food, Rabbit Food, Cat	01*01089317	33.46
						<b>1,265.91</b>
<b>110-3501-505203-9999</b>						
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	90.70
10/25/2019	VERIZON	009753	0621/100819	000015350621	01*01089328	139.83
						<b>230.53</b>
<b>110-3501-505405-9999</b>						
10/10/2019	CINTAS CORPORATION	010686	403876963	Inv # 403876963 09/24/19 Mops, Mop Heads, Air Di	01*01089150	103.19
10/25/2019	CINTAS CORPORATION	010686	4031440614	Inv # 4031440614 10/01/19 Misc. Cleaning Sup.	01*01089263	128.89
10/25/2019	CINTAS CORPORATION	010686	40319710982	40319710982 10/08/19 Cleaing Supplies	01*01089263	128.89
10/25/2019	CINTAS CORPORATION	010686	4032510004	4032510004 10/15/19 Misc. Cleaning Supplies	01*01089263	78.35
						<b>439.32</b>
<b>110-3501-505407-9999</b>						
10/10/2019	MID MOUNTAIN HEATING AND COOLIN	006994	10115	INV # 10115 07/26/19 (10) Commercial Filters	01*01089191	115.00
						<b>115.00</b>
<b>110-3501-505408-9999</b>						
10/10/2019	FISHER AUTO PARTS	001426	101-283443	401-283443 09/19/19 (8) Oil; (1) Oil Filter	01*01089164	40.86
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	647.56
10/25/2019	FRIENDLY TIRE & AUTO REPAIR	010578	153344	Inv # 153344 09/30/19 Wild Country Trail Tire	01*01089273	140.00
						<b>828.42</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>4,245.26</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-501007-9999</b>						
10/25/2019	BLANKENBECLER, CODY	005540	JUL19-OCT19	July 2019 - October 2019 EOC Mtgs	01*01089261	400.00
10/25/2019	BLANKENBECLER, STEVE	005539	JUL19-OCT19	July 2019 - October 2019 EOC Mtgs	01*01089262	400.00
10/25/2019	TOLBERT, JUSTIN	007750	JUL19-OCT19	July 2019 - October 2019 EOC Mtgs	01*01089316	400.00
						<b>1,200.00</b>
<b>110-3505-503002-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Prof Srvc	01*01089144	144.85
						<b>144.85</b>
<b>110-3505-505203-9999</b>						
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/100119	01715195	01*01089168	82.85
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	28.51
10/25/2019	VERIZON	009753	5477/101319	000152725477	01*01089328	526.32
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	175.20
						<b>812.88</b>
<b>110-3505-505402-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	1012 Food & Srvc Supp	01*01089144	46.42
						<b>46.42</b>
<b>110-3505-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8212 Travel	01*01089144	4.90
10/10/2019	SWINNEY, JESSICA	001300	NC	Travel to NC Arcgis User Group	02*00005150	515.04
						<b>519.94</b>
<b>110-3505-505619-9999</b>						
10/10/2019	WISE COUNTY HAZ-MAT TEAM	002257	19-20/PASSTHRU	FY 2019- 2020 Pass-Through Funding for Team Respon	01*01089244	30,000.00
						<b>30,000.00</b>
<b>110-3505-505810-9999</b>						
10/10/2019	WISE COUNTY HAZ-MAT TEAM	002257	SHSP2018	SHSP 2018 Boots, PPE Amazon, NSI	01*01089244	1,428.61
						<b>1,428.61</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>34,152.70</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	56.71
						<b>56.71</b>
<b>110-4302-503004-9999</b>						
10/10/2019	SOUTHWEST TOOL RENTAL	000758	124438	Chain saw chains and files 10-1-19 124438	01*01089219	124.76
10/25/2019	NAPA AUTO PARTS	001774	331135	Blue DEF for diesel trucks 331135 10-16-19	01*01089294	21.34
10/25/2019	WRIGHT PEST ELIMINATION	002523	CRTHSE/MAR18	Courthouse pest 4-9-18 15311	01*01089336	30.00
						<b>176.10</b>
<b>110-4302-503005-9999</b>						
10/10/2019	UNITED ELEVATOR SERVICES LLC	005127	C029885	Courthouse contract elevator payment 10-1-19	01*01089232	2,799.51
10/25/2019	TRANE	002111	310292151	Courthouse HVAC contract payment 10-2-19	01*01089318	3,079.75
						<b>5,879.26</b>
<b>110-4302-505101-9999</b>						
10/10/2019	KU/ODP	000732	9897/092619	3000-0431-9897	01*01089181	25.38
10/10/2019	KU/ODP	000732	2153/092719	3500-0182-2153	01*01089181	12.00
10/10/2019	KU/ODP	000732	5447/092619	3000-0095-5447	01*01089181	7,189.52
						<b>7,226.90</b>
<b>110-4302-505103-9999</b>						
10/10/2019	WISE, TOWN OF	000880	3250/091619	3250	01*01089246	458.21
10/10/2019	WISE, TOWN OF	000880	3251/091619	3251	01*01089246	419.54
						<b>877.75</b>
<b>110-4302-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	12.16
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	253.45
10/25/2019	MCI COMM SERVICE	004828	9356/101119	2DG49356	01*01089291	35.41
10/25/2019	VERIZON	009753	3660/101019	000845073660	01*01089328	159.72
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	44.01
10/25/2019	VERIZON	009753	0249/101019	000664520249	01*01089328	48.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>553.48</b>
<b>110-4302-505407-9999</b>						
10/10/2019	NAPA AUTO PARTS	001774	330259	Constant velocity axle for maintenance truck	01*01089197	115.71
						<b>115.71</b>
<b>110-4302-505408-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	641.31
10/25/2019	FREEDOM FORD LINCOLN INC	000762	89569	Service on Marks diesel truck, air filter , fuel f	01*01089272	496.52
10/25/2019	FREEDOM FORD LINCOLN INC	000762	89567	Service on housekeeping vehicle 10-10-19 89567	01*01089272	56.00
10/25/2019	FREEDOM FORD LINCOLN INC	000762	89601	Service on floater vehicle 10-11-19 89601	01*01089272	76.22
						<b>1,270.05</b>
<b>110-4302-505413-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6886 Oth Op Supp	01*01089144	28.08
10/10/2019	FISHER AUTO PARTS	001426	401-283534	Axle nut 9-23-19 401-283534	01*01089164	12.99
10/10/2019	FISHER AUTO PARTS	001426	401-283533	Stabilizer Bar 9-23-19 401-283533	01*01089164	15.06
10/10/2019	NAPA AUTO PARTS	001774	330271	Washer fluid 9-20-19 330271	01*01089197	15.96
						<b>72.09</b>
<b>110-4302-507010-9999</b>						
10/25/2019	VIC'S DECORATING	000840	75363	Install new carpet squares in General District Cou	01*01089330	1,925.39
						<b>1,925.39</b>
<b>110-4302-509501-9999</b>						
10/10/2019	U.S. BANCORP GOVERNMENT LEASING	007470	395345655	Various Capital Equipment	01*01089229	6,555.77
						<b>6,555.77</b>
<b>Dept. Total</b>						<b>24,709.21</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503004-9999</b>						
10/25/2019	LOWE'S OF WISE COUNTY	000675	02226	AC filters and vaccum filters 10-16-19 02226	01*01089289	76.92
						<b>76.92</b>
<b>110-4303-503005-9999</b>						
10/10/2019	LARGE'S PEST CONTROL	007146	1909155229	Pest control at Justice Center 9-16-19 190915522	01*01089182	70.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>70.00</b>
<b>110-4303-505101-9999</b>						
10/10/2019	KU/ODP	000732	7384/093019	3000-1938-7384	01*01089181	4,463.81
						<b>4,463.81</b>
<b>110-4303-505102-9999</b>						
10/25/2019	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578000/101619	heating gas for Justice Center 10-16-19 0753-00578	01*01089256	37.24
						<b>37.24</b>
<b>110-4303-505103-9999</b>						
10/10/2019	QUALITY COMMERCIAL GARBARGE SER	003994	43101	Garbage pick-up Justice Center 9-27-19 43101	01*01089212	107.10
10/10/2019	WISE, TOWN OF	000880	7637/091619	7637	01*01089246	486.30
						<b>593.40</b>
<b>110-4303-507010-9999</b>						
10/10/2019	HCE SYSTEMS INC	001906	31387	Repair day room unit at Justice Center 9-13-19	01*01089174	1,818.00
						<b>1,818.00</b>
<b>Dept. Total</b>						<b>7,059.37</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
10/25/2019	WRIGHT PEST ELIMINATION	002523	CRT.SRVCS/MAR18	Court services pest control 4-9-18 15311	01*01089336	22.00
						<b>22.00</b>
<b>110-4304-505101-9999</b>						
10/10/2019	KU/ODP	000732	0501/092519	3000-0123-0501	01*01089181	300.98
						<b>300.98</b>
<b>110-4304-505103-9999</b>						
10/10/2019	WISE, TOWN OF	000880	411320/091619	411320	01*01089246	89.99
						<b>89.99</b>
<b>Dept. Total</b>						<b>412.97</b>
<b>4305 - SOCIAL SERVICES BUILDING</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4305-503004-9999</b>						
10/10/2019	LOWE'S OF WISE COUNTY	000675	02769	Brackets for new LED parking lot lights 10-4-19	01*01089188	66.00
10/25/2019	WRIGHT PEST ELIMINATION	002523	DSS/MAR18	Social services pest control 4-9-18 15311	01*01089336	22.00
						<b>88.00</b>
<b>110-4305-507010-9999</b>						
10/10/2019	LIGHTHOUSE SUPPLY	005052	09198633	480 volt drives for Social Services parking lot li	01*01089186	975.00
						<b>975.00</b>
<b>Dept. Total</b>						<b>1,063.00</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-503005-9999</b>						
10/10/2019	TRANE	002111	310039005	Contract payment for Health Dept. HVAC 7-01-19	01*01089226	1,163.75
10/10/2019	TRANE	002111	39806566	Contract payment 4-1-19 39806566	01*01089226	1,163.75
10/10/2019	UNITED ELEVATOR SERVICES LLC	005127	C029886	Elevator contract payment 10-1-19 C029886	01*01089232	775.26
						<b>3,102.76</b>
<b>110-4306-505203-9999</b>						
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	90.53
						<b>90.53</b>
<b>Dept. Total</b>						<b>3,193.29</b>
<b>4308 - VPI EXTENSION BUILDING</b>						
<b>110-4308-503004-9999</b>						
10/10/2019	THE HOME DEPOT PRO	009626	506905397	all purpose cleaner, kitchen roll towels, trash ba	01*01089225	469.82
						<b>469.82</b>
<b>Dept. Total</b>						<b>469.82</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						
<b>110-4310-503004-9999</b>						
10/10/2019	LOWE'S OF WISE COUNTY	000675	02913/100519	Roof sealer,brooms, and brushes Flat Gap Comm.	01*01089188	893.46
10/25/2019	WRIGHT PEST ELIMINATION	002523	SCC/MAR18	Stevens pest control 4-9-18 15311	01*01089336	22.00
10/25/2019	WRIGHT PEST ELIMINATION	002523	DCC/MAR18	Dorchester pest control 4-9-18 15311	01*01089336	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>937.46</b>
<b>110-4310-505101-9999</b>						
10/25/2019	KU/ODP	000732	6898/101819	3000-0345-6898	01*01089284	113.39
10/25/2019	KU/ODP	000732	0793/101719	3000-0443-0793	01*01089284	81.25
						<b>194.64</b>
<b>110-4310-505103-9999</b>						
10/10/2019	NORTON, CITY OF	000715	9195/092619	4543 Dorchester Rd, Dorchester Com Ctr	01*01089199	1,437.11
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/092519	04180	01*01089243	31.00
						<b>1,468.11</b>
<b>Dept. Total</b>						<b>2,600.21</b>
<b>4313 - TACOMA SCHOOL COMMUNITY CENTER</b>						
<b>110-4313-505101-9999</b>						
10/25/2019	KU/ODP	000732	0130/101519	3000-2466-0130	01*01089284	193.09
						<b>193.09</b>
<b>110-4313-505103-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/092519	Stone Mountain Road, Tacoma Com Ctr	01*01089243	31.00
						<b>31.00</b>
<b>Dept. Total</b>						<b>224.09</b>
<b>4320 - SCHOOL PROPERTIES</b>						
<b>110-4320-505101-9999</b>						
10/25/2019	APPALACHIAN POWER COMPANY	000798	89918/101619	020-868-899-1-8	01*01089257	88.63
10/25/2019	APPALACHIAN POWER COMPANY	000798	89915/101519	027-668-899-1-5	01*01089257	143.73
10/25/2019	APPALACHIAN POWER COMPANY	000798	08511/101419	024-145-085-1-1	01*01089257	22.37
10/25/2019	APPALACHIAN POWER COMPANY	000798	89910/101419	024-568-899-1-0	01*01089257	9.12
10/25/2019	KU/ODP	000732	4889/100819	3000-3733-4889	01*01089284	264.70
						<b>528.55</b>
<b>Dept. Total</b>						<b>528.55</b>
<b>5201 - MENTAL HEALTH</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-5201-505602-9999</b>						
10/10/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	465	October 2019 Local Contrubution	01*01089204	21,266.00
						<b>21,266.00</b>
<b>Dept. Total</b>						<b>21,266.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						
<b>110-5305-505604-9999</b>						
10/25/2019	WISE SENIOR CENTER	001039	FY19-20	FY 19-20 Local Funding	01*01089335	1,000.00
						<b>1,000.00</b>
<b>Dept. Total</b>						<b>1,000.00</b>
<b>7109 - RECREATION AUTHORITY</b>						
<b>110-7109-505804-9999</b>						
10/10/2019	CUB SCOUTS PAC 603	011428	SEP19/REC.FUNDS	09/25/19 Pound Rec Funds Distribution	01*01089157	400.00
10/10/2019	FUTURE BOYS BEARS BASKETBALL	008185	SEP19/REC.FUNDS	09/25/19 Big Stone Gap Rec Funds Distribution	01*01089166	500.00
10/10/2019	FUTURE LADY BEARS BASKETBALL	007184	SEP19/REC.FUNDS	09/25/19 Appalachia Rec Funds Distribution	01*01089167	500.00
10/10/2019	FUTURE LADY BEARS BASKETBALL	007184	SEP19/REC.FUNDS	09/25/19 Big Stone Gap Rec Funds Distribution	01*01089167	500.00
10/10/2019	J.W. ADAMS GIFTED & TALENTED	011427	SEP19/REC.FUNDS	09/25/19 Pound Rec Funds Distribution	01*01089178	500.00
10/10/2019	SPEARHEAD TRAIL BLAZERS	006001	SEP19/REC.FUNDS	09/25/19 Big Stone Gap Rec Funds Distribution	01*01089220	250.00
10/10/2019	SPEARHEAD TRAIL BLAZERS	006001	SEP19/REC.FUNDS	09/25/19 St. Paul Rec Funds Distribution	01*01089220	500.00
10/10/2019	UNION LITTLE LEAGUE BASEBALL	011284	SEP19/REC.FUNDS	09/25/19 Appalachia Rec Funds Distribution	01*01089231	1,200.00
10/25/2019	WARRIORS YOUTH BOYS BASKETBALL	009241	08.30.17/WISE.REC	08/30/17 WISE REC FUNDS CONTRIBUTION	01*01089301	1,000.00
						<b>5,350.00</b>
<b>Dept. Total</b>						<b>5,350.00</b>
<b>7110 - CULTURAL ORGANIZATIONS</b>						
<b>110-7110-505804-9999</b>						
10/10/2019	APPALACHIAN CHILDREN'S THEATRE	001527	FY19-20	FY 19-20 Local Contributution	01*01089140	4,956.00
10/10/2019	PRO-ART ASSOCIATION	000853	20-009	FY 2019-2020 Local Contribution: Wise JAMS Progra	01*01089209	4,500.00
10/10/2019	PRO-ART ASSOCIATION	000853	20-008	FY 2019-2020 Local Contribution	01*01089209	11,400.00
						<b>20,856.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>20,856.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	21.87
						<b>21.87</b>
<b>110-8100-503002-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8814 Prof Srvcs	01*01089144	95.00
						<b>95.00</b>
<b>110-8100-505203-9999</b>						
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	50.69
						<b>50.69</b>
<b>110-8100-505413-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	8814 Oth Op Supp	01*01089144	415.00
						<b>415.00</b>
<b>110-8100-505506-9999</b>						
10/10/2019	FALIN, BRIAN DAVID	011269	092419/RICHMOND	Mileage Reimbursement: 09/24/19-09/27/19 Richmo	02*00005126	416.44
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	125.88
						<b>542.32</b>
<b>Dept. Total</b>						<b>1,124.88</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-505201-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6170 Postage	01*01089144	14.70
						<b>14.70</b>
<b>110-8102-505203-9999</b>						
10/10/2019	VERIZON WIRELESS	000806	4174-00001/092819	322764174-00001	01*01089238	90.70
						<b>90.70</b>
<b>110-8102-505413-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6170 Oth Op Sup	01*01089144	228.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>228.39</b>
<b>110-8102-505506-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6170 Travel	01*01089144	68.12
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560	August 2019 Gas Bill	01*01089245	24.39
						<b>92.51</b>
<b>110-8102-507007-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	6170 ADP Equip & Sftwr	01*01089144	29.99
						<b>29.99</b>
<b>Dept. Total</b>						<b>456.29</b>
<b>8106 - COMMISSION EXPENSES</b>						
<b>110-8106-501007-9999</b>						
10/10/2019	ADKINS, TERESA	001357	LPOY/092419	LPOY Bd Mtg	01*01089138	25.00
10/10/2019	BACA, DEBBIE	003757	REC/092519	Rec Auth Mtg	01*01089142	25.00
10/10/2019	BOTTS, JR, STAN	005825	TOUR/091019	Tourism Com Mtg	01*01089148	25.00
10/10/2019	DOTSON, ROBIN	007846	REC/092519	Rec Auth Mtg	01*01089162	25.00
10/10/2019	HARKLEROAD, LAUREN	011414	LPOY/092419	LPOY Bd Mtg	01*01089172	25.00
10/10/2019	HATFIELD, SHARON	010799	TOUR/091019	Tourism Com Mtg	01*01089173	25.00
10/10/2019	LAWSON, SUZANNE	008980	TOUR/091019	Tourism Com Mtg	01*01089183	25.00
10/10/2019	MEADOR, VIRGINIA	010721	LPOY/092419	LPOY Bd Mtg	01*01089190	25.00
10/10/2019	MEADOR, VIRGINIA	010721	092519/PD1	09/25/19 PD 1 Bd Mtg	01*01089190	25.00
10/10/2019	O'DONNELL, MICHAEL	000948	092519/PD1	09/25/19 PD 1 Bd Mtg	01*01089200	25.00
10/10/2019	ROBINETTE, CECILIA	001018	LPOY/092419	LPOY Bd Mtg	01*01089214	25.00
10/10/2019	SHORTT, KAYE	004835	REC/092519	Rec Auth Mtg	01*01089217	25.00
10/10/2019	SLEMP, ERIN	009776	LPOY/092419	LPOY Bd Mtg	01*01089218	25.00
10/10/2019	SPURLOCK JR, KENNETH	003972	REC/092519	Rec Auth Mtg	01*01089221	25.00
10/10/2019	WELLS, DEBRA	010800	TOUR/091019	Tourism Com Mtg	01*01089240	25.00
10/25/2019	GILLEY, RALPH	001978	100819/PSA	10/08/19 PSA Mtg	01*01089274	25.00
10/25/2019	RAINEY, RUTHIE	009208	100819/PSA	10/08/19 PSA Mtg	01*01089299	25.00
10/25/2019	RAMEY, ROGER	009010	FEB18/APPCAA	FEB 2018 APPCAA BD MTG	01*01089300	25.00
10/25/2019	SMITH, WORLEY	010342	100819/PSA	10/08/19 PSA Mtg	01*01089309	25.00
10/25/2019	TACKETT JR, HIBBERT	005971	100819/PSA	10/08/19 PSA Mtg	01*01089312	25.00



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>500.00</b>
<b>Dept. Total</b>						<b>500.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	29.55
						<b>29.55</b>
<b>110-8170-505412-9999</b>						
10/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/100819	5560 5311 0041 7794	01*01089305	26.65
						<b>26.65</b>
<b>110-8170-505506-9999</b>						
10/10/2019	CARNES, CASSIE R	010321	43727	SEPT TRAVEL	02*00005122	92.80
10/10/2019	DEEL, BRITTANY L	010044	43727	SEPT TRAVEL	02*00005124	90.48
10/10/2019	HAUGH, COURTNEY LAUREN	003610	43727	SEPT TRAVEL	02*00005131	58.00
10/10/2019	HOGUE, COETTA	001489	43727	SEPT TRAVEL	02*00005133	25.52
10/10/2019	JAMES, KATRINA F	007795	43727	SEPT TRAVEL	02*00005134	281.30
10/10/2019	JESSEE, JASON	003704	43727	SEPT TRAVEL	02*00005135	295.80
10/10/2019	MCDONALD, OLIVIA H	011404	43727	SEPT TRAVEL	02*00005141	187.92
10/10/2019	REYNOLDS, PAMELA	004488	43727	SEPT TRAVEL	02*00005145	343.94
10/10/2019	RUSSELL DARIN	001488	43727	SEPT TRAVEL	02*00005147	537.08
10/10/2019	TURNER, DAVID SCOTT	008022	43727	SEPT TRAVEL	02*00005152	107.88
10/10/2019	WEAVER, THOMAS	005014	43727	SEPT TRAVEL	01*01089239	62.64
						<b>2,083.36</b>
<b>110-8170-505831-9999</b>						
10/10/2019	CARNES, CASSIE R	010321	43727	SEPT PHONE	02*00005122	50.00
10/10/2019	DEEL, BRITTANY L	010044	43727	SEPT PHONE	02*00005124	50.00
10/10/2019	HAUGH, COURTNEY LAUREN	003610	43727	SEPT PHONE	02*00005131	100.00
10/10/2019	HOGUE, COETTA	001489	43727	SEPT PHONE	02*00005133	50.00
10/10/2019	JAMES, KATRINA F	007795	43727	SEPT PHONE	02*00005134	50.00
10/10/2019	JESSEE, JASON	003704	43727	SEPT PHONE	02*00005135	50.00
10/10/2019	MCDONALD, OLIVIA H	011404	43727	SEPT PHONE	02*00005141	50.00
10/10/2019	REYNOLDS, PAMELA	004488	43727	SEPT PHONE	02*00005145	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	RUSSELL DARIN	001488	43727	SEPT PHONE	02*00005147	100.00
10/10/2019	TURNER, DAVID SCOTT	008022	43727	SEPT PHONE	02*00005152	50.00
10/10/2019	WEAVER, THOMAS	005014	43727	SEPT PHONE	01*01089239	50.00
10/25/2019	SAM'S CLUB MC/SYNCB	009525	7794/100819	5560 5311 0041 7794	01*01089305	209.22
10/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2744301	2744301	01*01089310	49.95
10/25/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2744123	2744123	01*01089310	931.62

**1,840.79**

**Dept. Total**

**3,980.35**

**8171 - PRE-TRIAL SERVICES**

**110-8171-502007-9999**

10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	01*01089235	62.11
						<b>62.11</b>

**110-8171-503009-9999**

10/25/2019	REDWOOD TOXICOLOGY LABORATORY, I	006841	12137620199	12137620199	01*01089302	769.50
						<b>769.50</b>

**110-8171-505203-9999**

10/10/2019	BYINGTON, SAMANTHA BOWEN	011282	43727	SEPT PHONE	02*00005121	50.00
10/10/2019	CABLE PLUS, INC.	008018	43757	October 2019 SWVA Com Cor 10/01/19	01*01089149	59.65
10/10/2019	COMCAST	010972	8199/092819	8396 80 019 0028199	01*01089154	6.42
10/10/2019	DAHLEY, DALTON J	011281	43727	SEPT PHONE	02*00005123	50.00
10/10/2019	FARMER, ERIN L	005817	43727	SEPT PHONE	02*00005127	50.00
10/10/2019	GREEAR, DANROY SHAWN	007808	43727	SEPT PHONE	02*00005128	50.00
10/10/2019	HARMON, BRETT	007466	43727	SEPT PHONE	02*00005129	50.00
10/10/2019	HESS, JIMMY DEAN	010962	43727	SEPT PHONE	02*00005132	50.00
10/10/2019	KISER, DENNIS HEATH	007447	43727	SEPT PHONE	02*00005137	50.00
10/10/2019	KISER, JOSHUA	003057	43727	SEPT PHONE	02*00005138	100.00
10/10/2019	MCBRIDE, SHANE BRYANT	007596	43727	SEPT PHONE	02*00005139	50.00
10/10/2019	MCCOWN, DAVID LEE	007453	43727	SEPT PHONE	02*00005140	50.00
10/10/2019	MULLINS, ROBERT LEE WAYNE	003364	43727	SEPT PHONE	02*00005143	50.00
10/10/2019	SHEETS, ERIC EUGENE	008550	43727	SEPT PHONE	02*00005148	50.00
10/10/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2733806	2733806	01*01089223	1,045.15
10/10/2019	TILLER, KRISTA MARIE	011225	43727	SEPT PHONE	02*00005151	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,811.22</b>
<b>110-8171-505401-9999</b>						
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112684	At-A-Glance DayMinder Weekly Appointment Book	01*01089161	18.99
10/25/2019	OFFICE DEPOT	010121	2347300199	USB, Bathroom Spray, Duster, Manila Folders	01*01089296	107.98
						<b>126.97</b>
<b>110-8171-505412-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3173 Education	01*01089144	179.85
10/10/2019	DAHLEY, DALTON J	011281	43727	SEPT EXPENSE	02*00005123	36.14
						<b>215.99</b>
<b>110-8171-505506-9999</b>						
10/10/2019	BYINGTON, SAMANTHA BOWEN	011282	43727	SEPT TRAVEL	02*00005121	888.56
10/10/2019	DAHLEY, DALTON J	011281	43727	SEPT TRAVEL	02*00005123	475.60
10/10/2019	GREEAR, DANROY SHAWN	007808	43727	SEPT TRAVEL	02*00005128	104.40
10/10/2019	HARMON, BRETT	007466	43727	SEPT TRAVEL	02*00005129	154.28
10/10/2019	HESS, JIMMY DEAN	010962	43727	SEPT TRAVEL	02*00005132	206.48
10/10/2019	KISER, DENNIS HEATH	007447	43727	SEPT TRAVEL	02*00005137	342.20
10/10/2019	KISER, JOSHUA	003057	43727	SEPT TRAVEL	02*00005138	530.12
10/10/2019	MCBRIDE, SHANE BRYANT	007596	43727	SEPT TRAVEL	02*00005139	107.88
10/10/2019	MCCOWN, DAVID LEE	007453	43727	SEPT TRAVEL	02*00005140	240.12
10/10/2019	MULLINS, ROBERT LEE WAYNE	003364	43727	SEPT TRAVEL	02*00005143	183.28
10/10/2019	SHEETS, ERIC EUGENE	008550	43727	SEPT TRAVEL	02*00005148	226.20
10/10/2019	TILLER, KRISTA MARIE	011225	43727	SEPT TRAVEL	02*00005151	92.80
						<b>3,551.92</b>
<b>110-8171-507001-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/092019	3173 Mach & Equip	01*01089144	19.95
10/10/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	65162737	KONMIN/BHC3350	01*01089158	64.70
10/10/2019	TRI-CITY BUSINESS MACHINES INC	000831	AR13648	AR13648	01*01089228	174.84
						<b>259.49</b>
<b>110-8171-508002-9999</b>						
10/01/2019	APPALACHIAN POWER COMPANY	000798	58593/091919	024-285-585-9-3	01*01089129	101.96
10/25/2019	APPALACHIAN POWER COMPANY	000798	03842/10.14.19	022-043-038-4-2	01*01089257	125.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2019	APPALACHIAN POWER COMPANY	000798	03842/101419	028-243-038-4-2	01*01089257	48.59
10/25/2019	APPALACHIAN POWER COMPANY	000798	03847/101419	025-143-038-4-7	01*01089257	47.45
10/25/2019	ATMOS ENERGY	009181	0580/100919	4008680580	01*01089260	22.61
10/25/2019	PEOPLE INC	004258	242	July 31, 2019 - August 31, 2019 SWVA Com Cor	01*01089298	74.02
						<b>420.50</b>
<b>Dept. Total</b>						<b>7,217.70</b>
<b>8365 - V.P.I. EXTENSION SERVICES</b>						
<b>110-8365-503002-9999</b>						
10/25/2019	TREASURER OF VIRGINIA TECH	001247	1STQTR/FY20	FY 2020 1ST QTR BILLING JUL 19 - SEP 19 ID # E	01*01089321	23,939.23
						<b>23,939.23</b>
<b>110-8365-505203-9999</b>						
10/25/2019	VERIZON	009753	5109/101019	000144415109	01*01089329	71.78
						<b>71.78</b>
<b>110-8365-505506-9999</b>						
10/10/2019	HILL, LEANN OWEN	008391	43727	SEPT TRAVEL	01*01089175	241.86
						<b>241.86</b>
<b>Dept. Total</b>						<b>24,252.87</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-146001-9999</b>						
10/10/2019	HOLYFIELD, STEPHANIE	011431	REIMB/061919	Reimbursement for Travel Expenses: Commonwealth v	01*01089176	707.35
10/25/2019	INDIAN PATH MEDICAL CENTER	010863	K.D.BARDGE	IN RE: MATERIAL WITNESS FOR THE COMMONWEALTH OF V	01*01089281	120.85
						<b>828.20</b>
<b>110-9999-146101-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	NY.TRIP/2019	Trip to NY with Davenport	01*01089145	3,008.47
10/25/2019	SALYER, SONIA	005506	43701	Reimbursement for 08/24/19 Lunch, trip to NY with	01*01089304	21.57
						<b>3,030.04</b>
<b>110-9999-160001-9999</b>						
10/25/2019	LENOWISCO PLANNING DISTRICT	000910	G.RIVER/EISEN	REPRINT OF CHECK # 990045, 09/12/17, GUEST RIVER/E	01*01089288	825.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>825.00</b>
<b>110-9999-211010-9999</b>						
10/25/2019	TREASURER OF WISE COUNTY, VA	001006	101019/JUD.SALE	JUDICIAL SALE PAYMENTS	01*01089322	125.08
						<b>125.08</b>
<b>110-9999-213840-9999</b>						
10/10/2019	MANHATTAN LIFE	010971	35996	Inv # 35996, Billing ID # 898308	01*01089189	917.66
						<b>917.66</b>
<b>110-9999-221001-9999</b>						
10/10/2019	LOVELACE, TRACIE	011442	REFUND	REFUND 10/10/19	13*13024385	487.31
10/25/2019	BROCK, BETTY	011444	REFUND/102519	Tax Refund 10/25/19	13*13024405	786.16
10/25/2019	GARDNER, EDWARD & CLAUDIETTE	011459	REFUND/102519	Tax Refund 10/25/19	13*13024420	270.87
10/25/2019	HILEMAN, ANITA	011460	REFUND/102519	Tax Refund 10/25/19	13*13024421	414.40
10/25/2019	MULLINS, STEPHEN	010535	TAX.REFUND/09.25.17	TAX REFUND 09/25/17	13*13024397	5.51
						<b>1,964.25</b>
<b>110-9999-221005-9999</b>						
10/21/2019	COMMONWEALTH OF VIRGINIA DEPT O	005534	UNCLAIMED/102119	UNCLAIMED PROPERTY TO STATE	13*13024387	697.81
						<b>697.81</b>
<b>110-9999-242400-9999</b>						
10/25/2019	TREASURER OF VIRGINIA	003779	LV202001	1st Qtr FY 19-20 Jul 19-Sept 19 2% Levy on Fees	01*01089320	95.28
						<b>95.28</b>
<b>110-9999-411603-9999</b>						
10/21/2019	DEPARTMENT OF MOTOR VEHICLES	002245	43709	September 2019 152 Stops Complied	01*01089253	3,800.00
10/21/2019	FISHER, JOANN	011463	REFUND/102119	TAX REFUND 10/21/19	13*13024388	3.81
						<b>3,803.81</b>
<b>110-9999-411900-9999</b>						
10/01/2019	POWERS, MELISSA	011424	REFUND	Tax Refund	13*13024370	116.70
10/01/2019	PULITZER ORTHODONTICS LLC	011425	REFUND	Tax Refund	13*13024371	20.00
10/01/2019	SWINNEY, DEBORAH	011421	REFUND	Tax Refund	13*13024373	177.72
10/01/2019	TURNER, REBECCA	011426	REFUND	Tax Refund	13*13024374	48.68
10/10/2019	BELL, OSCAR N	009993	REFUND	REFUND 10/10/19	13*13024375	2.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	BLEDSON LAW OFFICE	011436	REFUND	REFUND 10/10/19	13*13024379	29.78
10/10/2019	BLEDSON, CHARLES	011440	REFUND	REFUND 10/10/19	13*13024383	170.29
10/10/2019	BOGGS, JEFFREY	011438	REFUND	REFUND 10/10/19	13*13024381	2.00
10/10/2019	BRAMEYER, JAN	011434	REFUND	REFUND 10/10/19	13*13024377	43.85
10/10/2019	JARISA INC	011435	REFUND	REFUND 10/10/19	13*13024378	2,085.95
10/10/2019	RYAN INCORPORATED	011437	REFUND	REFUND 10/10/19	13*13024380	7,759.21
10/10/2019	SULLIVAN, TAMMY	011441	REFUND	REFUND 10/10/19	13*13024384	2.00
10/10/2019	WILSON, BOBBY JOE	011433	REFUND	REFUND 10/10/19	13*13024376	10.00
10/25/2019	BALL, JOHNNY	011476	REFUND/102519	Tax Refund 10/25/19	13*13024435	2.74
10/25/2019	BENTLEY, JOAN	011474	REFUND/102519	Tax Refund 10/25/19	13*13024433	9.66
10/25/2019	BEVERLY, CALVIN	011467	REFUND/102519	Tax Refund 10/25/19	13*13024426	16.56
10/25/2019	BLANKEN, JANICE	011464	REFUND/102519	Tax Refund 10/25/19	13*13024423	125.00
10/25/2019	BLANTON, CLINT	011006	REFUND/102519	Tax Refund 10/25/19	13*13024403	100.00
10/25/2019	BRANHAM, EUGENE	011449	REFUND/102519	Tax Refund 10/25/19	13*13024410	7.98
10/25/2019	BRICKEY, MIKEY	010816	REFUND/05.25.18	TAX REFUND 05/25/18	13*13024401	23.24
10/25/2019	CHILDRESS, TONY	011471	REFUND/102519	Tax Refund 10/25/19	13*13024430	35.34
10/25/2019	COLLINS, CHRISIT	011468	REFUND/102519	Tax Refund 10/25/19	13*13024427	411.24
10/25/2019	CORELOGIC	008674	REFUND/102519	Tax Refund 10/25/19	13*13024394	805.57
10/25/2019	DANNY'S AUTO REPAIR	011445	REFUND/102519	Tax Refund 10/25/19	13*13024406	41.65
10/25/2019	FIELDS, KYLE	011478	REFUND/102519	Tax Refund 10/25/19	13*13024440	13.80
10/25/2019	GILLIAM, RONALD	011450	REFUND/102519	Tax Refund 10/25/19	13*13024411	13.80
10/25/2019	HASH, LOU JEAN	011455	REFUND/102519	Tax Refund 10/25/19	13*13024416	79.73
10/25/2019	HOFSTETTER, STEPHEN	011473	REFUND/102519	Tax Refund 10/25/19	13*13024432	6.37
10/25/2019	JOHNSON, CHRISTINE	011477	REFUND/102519	Tax Refund 10/25/19	13*13024436	86.25
10/25/2019	LARKINS, PATRICIA	010444	REFUND/102519	Tax Refund 10/25/19	13*13024396	10.01
10/25/2019	LYONS, RONNIE	011470	REFUND/102519	Tax Refund 10/25/19	13*13024429	205.27
10/25/2019	MAPLES, FLOYD	010595	REFUND/102519	Tax Refund 10/25/19	13*13024398	52.92
10/25/2019	MINERS EXCHANGE BANK	006442	REFUND/102519	Tax Refund 10/25/19	13*13024392	289.80
10/25/2019	MOUNTAIN STATES HEALTH ALLIANCE	010822	REFUND/05.25.18	TAX REFUND 05/25/18	13*13024402	6,837.08
10/25/2019	POWELL VALLEY NATIONAL BANK	006333	REFUND/102519	Tax Refund 10/25/19	13*13024439	1,068.80
10/25/2019	POWERS, MELISSA	011424	REFUND/102519	Tax Refund 10/25/19	13*13024404	37.81
10/25/2019	RICHARDSON, PATRICIA	011472	REFUND/102519	Tax Refund 10/25/19	13*13024431	28.38
10/25/2019	ROLEN, SUSAN	011469	REFUND/102519	Tax Refund 10/25/19	13*13024428	491.62
10/25/2019	SABO, TIMOTHY	011451	REFUND/102519	Tax Refund 10/25/19	13*13024412	100.11
10/25/2019	SALYER, MONTY CLAY, II	011475	REFUND/102519	Tax Refund 10/25/19	13*13024434	44.71
10/25/2019	SHORTER, DONALD	010273	REFUND/102519	Tax Refund 10/25/19	13*13024395	36.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2019	STURGILL, LARRY	011448	REFUND/102519	Tax Refund 10/25/19	13*13024409	217.69
10/25/2019	TEAM PROPERTIES LLC	011453	REFUND/102519	Tax Refund 10/25/19	13*13024414	86.83
10/25/2019	VANDERBILT MORTGAGE	008554	REFUND/102519	Tax Refund 10/25/19	13*13024393	6.90
10/25/2019	VENTRO, GLENA	011466	REFUND/102519	Tax Refund 10/25/19	13*13024425	260.47
10/25/2019	WELLS FARGO	004279	REFUND/102519	Tax Refund 10/25/19	13*13024390	7.74
10/25/2019	WELLS, JAMES M	004304	REFUND/102519	Tax Refund 10/25/19	13*13024391	27.07
10/25/2019	WORLEY, LYDIA	011452	REFUND/102519	Tax Refund 10/25/19	13*13024413	4.00
10/25/2019	ZAHNKE, FIONA	010717	REFUND/01.25.18	TAX REFUND 01/25/18	13*13024400	46.46
						<b>22,107.62</b>

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10/01/2019	JANSSON, KURT	011423	REFUND	Tax Refund	13*13024369	421.48
10/01/2019	STAPLETON, HOPE	011422	REFUND	Tax Refund	13*13024372	284.28
10/25/2019	APOTHECARY ENTERPRISES LTD	011462	REFUND/102519	Tax Refund 10/25/19	13*13024422	287.10
10/25/2019	BARKER, DAVID	011456	REFUND/102519	Tax Refund 10/25/19}	13*13024417	606.59
10/25/2019	BOLLING, MORGAN	011465	REFUND/102519	Tax Refund 10/25/19	13*13024424	68.69
10/25/2019	BOWMAN, ELIZABETH	011457	REFUND/102519	Tax Refund 10/25/19	13*13024418	57.52
10/25/2019	CASSELL, JERL	011447	REFUND/102519	Tax Refund 10/25/19	13*13024408	381.33
10/25/2019	KOCHER, MARIAN	010643	REFUND/11.28.17	TAX REFUND 11/28/17	13*13024399	100.00
10/25/2019	NAVY FEDERAL CREDIT UNION	011454	REFUND/102519	Tax Refund 10/25/19	13*13024415	5.08
10/25/2019	PAGE, CHARLES RANDY	011446	REFUND/102519	Tax Refund 10/25/19	13*13024407	174.57
						<b>2,386.64</b>

**110-9999-411902-9999**

10/10/2019	MEADE'S PARTS & EQUIPMENT	011443	REFUND	TAX REFUND 10/10/19	13*13024386	634.96
10/21/2019	FISHER, JOANN	011463	REFUND/102119	TAX REFUND 10/21/19	13*13024388	138.59
10/25/2019	MCAFFEE, JULIA	011458	REFUND/102519	Tax Refund 10/25/19	13*13024419	212.36
10/25/2019	TAYLOR, KIMBERLY	011479	REFUND/102519	Tax Refund 10/25/19	13*13024438	58.04
						<b>1,043.95</b>

**110-9999-505802-9999**

10/25/2019	BARKER, DAVID	011456	REFUND/102519	Tax Refund 10/25/19	13*13024417	5.03
10/25/2019	BOWMAN, ELIZABETH	011457	REFUND/102519	Tax Refund 10/25/19	13*13024418	1.20
10/25/2019	NAVY FEDERAL CREDIT UNION	011454	REFUND/102519	Tax Refund 10/25/19	13*13024415	0.11
						<b>6.34</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>37,831.68</b>
<b>Fund Total</b>						<b>1,253,255.55</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	43727	September 2019 Hybrid Disability 10/15/19}	70*70001974	61.99
						<b>61.99</b>
<b>210-9400-502013-9999</b>						
10/10/2019	IAED	008061	SIN235521	INVOICE #SIN235521, INVOICE DATE: 09/10/2019, EMD	70*70001971	50.00
						<b>50.00</b>
<b>210-9400-505203-9999</b>						
10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/10-01-19	01715195	70*70001970	455.71
10/10/2019	MCI COMM SERVICE	004828	5502/091719	dDF95502	70*70001972	103.81
10/10/2019	VA-KY COMMUNICATIONS	000682	528898	INVOICE #528898, INVOICE DATE: 09/01/2019, RADIO L	70*70001973	384.65
10/10/2019	WINDSTREAM	003402	3354/100119	010543354	70*70001975	62.55
10/25/2019	COMCAST	010972	3631/092119	8396800200153631, 09/21/19	70*70001976	381.66
10/25/2019	DICKENSON COUNTY E911	007190	394	INVOICE #394, INVOICE DATE: 08/28/2019, SHARE OF W	70*70001977	307.49
10/25/2019	VERIZON	009753	6951/100119	000657766951	70*70001978	208.38
10/25/2019	VERIZON	009753	6171/101319	000021826171	70*70001978	162.28
10/25/2019	VERIZON	009753	1841/101019	000012261841	70*70001978	72.52
10/25/2019	VERIZON	009753	0426/100119	000021040426	70*70001978	474.77
10/25/2019	VERIZON	009753	5109(101019)	000144415109	70*70001979	2,131.17
10/25/2019	VERIZON	009753	5108/101019	000144415108	70*70001978	147.50
						<b>4,892.49</b>
<b>210-9400-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6691/082819	6691/082819, BEST BUY, USB WIRED MOUSE	70*70001969	32.11
						<b>32.11</b>
<b>Dept. Total</b>						<b>5,036.59</b>
<b>Fund Total</b>						<b>5,036.59</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
10/25/2019	VA-KY COMMUNICATIONS	000682	538893	INVOICE 538893 DATE 10/01/2019}INTERNET ACCESS BIL	22*22000687	250.00
10/25/2019	VERIZON	009753	5109/10-10-19	000144415109	22*22000688	112.50
						<b>362.50</b>
<b>220-2108-505411-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/09.20.19	#0968 RICHMOND TIMES DISPATCH SUBSCRIPTION	22*22000685	20.61
10/10/2019	BB&T FINANCIAL, FSB	002458	0968/09.20.19	#0968 WASHINGTON POST SUBSCRIPTION	22*22000685	10.00
10/25/2019	MATTHEW BENDER & CO INC	002886	339994001/093019	ACCOUNT #3399940001 DATE 09/30/19	22*22000686	93.82
						<b>124.43</b>
<b>Dept. Total</b>						<b>486.93</b>
<b>Fund Total</b>						<b>486.93</b>
<b>225 - DRUG COURT FUND</b>						
<b>2104 - DRUG COURT</b>						
<b>225-2104-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/09-20-19	8212 Ofc Sup	35*35000008	98.79
10/10/2019	MULLINS, JENNIFER STURGILL	010996	091519	Reibursement: Graduation Party Supplies 09/15/19	02*00005142	77.77
10/10/2019	MULLINS, JENNIFER STURGILL	010996	091619	Reibursement: Giftgarden 8.5x11 Picture Frames Cer	02*00005142	39.99
10/25/2019	POTTER, KARRIE	011461	REIMB/092719	Reimbursement: Pizzas for Drug Court Graduation o	35*35000009	110.00
						<b>326.55</b>
<b>Dept. Total</b>						<b>326.55</b>
<b>Fund Total</b>						<b>326.55</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>230-9999-241002-9999</b>						
10/10/2019	APPALACHIA, TOWN OF	000705	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003018	6,639.12
10/10/2019	BIG STONE GAP, TOWN OF	002689	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003019	8,542.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	COEBURN, TOWN OF	000837	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003020	6,658.91
10/10/2019	NORTON, CITY OF	000715	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003021	8,943.92
10/10/2019	POUND, TOWN OF	002690	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003022	6,082.78
10/10/2019	ST PAUL, TOWN OF	002008	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003023	5,972.93
10/10/2019	WISE, TOWN OF	000880	SEPT19/COAL	SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003025	7,898.20
						<b>50,738.44</b>
<b>230-9999-241004-9999</b>						
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL19-SEPT19/COAL	JULY 2019 - SEPTEMBER 2019 COAL ROAD DISTRIBUTION	60*60003024	38,053.82
						<b>38,053.82</b>
<b>230-9999-505904-9999</b>						
10/25/2019	SOUTHWEST SEALING & STRIPING	011393	09.19.19	Sealer; Sand, Sealer Additive - District 4	60*60003026	1,918.00
10/25/2019	SOUTHWEST SEALING & STRIPING	011393	091919	Sealer; Sand, Sealer Additive - District 2	60*60003026	1,800.00
10/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	LUMBER	Lumber for District 1 per Bobby Cassell	60*60003027	411.00
10/25/2019	VULCAN MATERIALS COMPANY	000754	32107301	32107301	60*60003028	86.79
10/25/2019	VULCAN MATERIALS COMPANY	000754	32107300	32107300	60*60003028	85.77
10/25/2019	VULCAN MATERIALS COMPANY	000754	32100711	32100711	60*60003028	202.39
10/25/2019	VULCAN MATERIALS COMPANY	000754	32107298	32107298	60*60003028	206.72
10/25/2019	VULCAN MATERIALS COMPANY	000754	32107299	32107299	60*60003028	164.91
						<b>4,875.58</b>
<b>Dept. Total</b>						<b>93,667.84</b>
<b>Fund Total</b>						<b>93,667.84</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						
10/10/2019	THE GUN SHOP	001905	44000	44000 09/03/19 (8) 9MM 147 Gr TMJ CCI/Speer 1,	25*25000900	4,839.66
10/10/2019	THE GUN SHOP	001905	44001	44001 09/03/19 (1) 40 S&W 180 Gr GDHP CCI/Spree	25*25000900	404.99
10/10/2019	VERIZON WIRELESS	000806	922500002/091819	INVOICE #9838308646, ACCOUNT #322699225-00002, 09/	25*25000901	487.04
10/25/2019	THE GUN SHOP	001905	44005A	INVOICE #44005A, INVOICE DATE: 09/24/2019, 1 CS. 3	25*25000903	459.81
						<b>6,191.50</b>
<b>Dept. Total</b>						<b>6,191.50</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>3616 - DRUG CONFIDENTIAL</b>						
<b>250-3616-505806-9999</b>						
10/25/2019	MULLINS, LARRY	001199	DEPTL.EXP	Ongoing Criminal Investigation	25*25000902	900.00
						<b>900.00</b>
<b>Dept. Total</b>						<b>900.00</b>
<b>3617 - SPECIAL DRUG EDUCATION</b>						
<b>250-3617-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	6717/082919	6717/082919 Breakfast, Fountain Drinks for Border	25*25000896	196.55
						<b>196.55</b>
<b>Dept. Total</b>						<b>196.55</b>
<b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
10/10/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242069	07242069 09/13/19 (1) Banner	25*25000897	90.00
						<b>90.00</b>
<b>Dept. Total</b>						<b>90.00</b>
<b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/090919	0228/090919, WALMART, ITEMS FOR RONNIE LARGE RETIR	25*25000896	30.21
10/10/2019	BB&T FINANCIAL, FSB	002458	6717/091019	6717/091019, FOOD CITY, RONNIE LARGE RETIREMENT RE	25*25000896	39.72
10/10/2019	JACKS FLORAL LLC	006544	114203/1	114203/1 08/15/19 Funeral Flowers - Blakely Hopk	25*25000898	33.80
10/10/2019	SEXTON'S FLOWERS	000926	1/082119	1 08/21/19 Funeral flowers - Josh Edimiston Ste	25*25000899	75.00
10/10/2019	SEXTON'S FLOWERS	000926	1/082119	1 08/21/19 Funeral flowers - Jason Nichols Fath	25*25000899	55.00
						<b>233.73</b>
<b>Dept. Total</b>						<b>233.73</b>
<b>3627 - SHERIFF SP FINGERPRINTING</b>						
<b>250-3627-505806-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/09.10.19	0228/09.10.19 Hand Sanitizer, Clorox Wipes	25*25000896	65.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>65.87</u>
<b>Dept. Total</b>						<b>65.87</b>
<b>3628 -</b>						
<b>250-3628-505806-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	0228/09.04.19	0228/090419 Gloves, Shipping	25*25000896	121.25
						<u>121.25</u>
<b>Dept. Total</b>						<b>121.25</b>
<b>Fund Total</b>						<b>7,798.90</b>
<b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						
10/10/2019	RASNIC ANIMAL HOSPITAL	001425	31063	Jordan Page	27*27000347	20.00
						<u>20.00</u>
<b>270-9999-505604-9999</b>						
10/10/2019	ASSISI ANIMAL CLINICS OF VA, INC.	011419	93972	07/10/19 Transports/Spay/Neuters	27*27000346	1,812.00
						<u>1,812.00</u>
<b>Dept. Total</b>						<b>1,832.00</b>
<b>Fund Total</b>						<b>1,832.00</b>
<b>280 - TRANSIENT OCCUPANCY FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>280-9999-505604-9999</b>						
10/10/2019	SW REGIONAL REC AUTHORITY	004807	19/22-WISE	FY 7/1/19-6/30/19 Spearhead Trails Operation Contr	28*28000108	25,000.00
						<u>25,000.00</u>
<b>Dept. Total</b>						<b>25,000.00</b>
<b>Fund Total</b>						<b>25,000.00</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
10/10/2019	CNW REG WASTE WATER AUTHORITY	000972	43727	September 2019 Wastewater Treatment Monthly User C	52*52000362	23,709.00
						<b>23,709.00</b>
<b>610-4316-507014-9999</b>						
10/10/2019	CNW REG WASTE WATER AUTHORITY	000972	43727	September 2019 Wastewater Treatment Monthly User C	52*52000362	21,789.00
						<b>21,789.00</b>
<b>Dept. Total</b>						<b>45,498.00</b>
<b>Fund Total</b>						<b>45,498.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	SEPT.19	September 2019 Hybrid Disability 10/15/19}	50*50011007	67.68
						<b>67.68</b>
<b>620-4204-503004-9999</b>						
10/10/2019	ROBINETTE STRUCTURAL STEEL	000743	397618	invoice 397618 9/24 1/4 x 4 bar	50*50010999	196.80
10/25/2019	MOMAR INC	010727	PSI1310741	invoice PS1310741 10/3 acid/cleaner 20 gal	50*50011031	572.69
						<b>769.49</b>
<b>620-4204-503011-9999</b>						
10/10/2019	CINTAS CORPORATION	010686	4030877284	invoice 4030877284 9/24 shop uniforms	50*50010973	124.83
10/10/2019	CINTAS CORPORATION	010686	4031440758	invoice 4031440758 10/1 shop uniforms	50*50010973	118.61
10/25/2019	CINTAS CORPORATION	010686	4031972185	invoice 4031972185 10/8 shop uniforms	50*50011016	124.83
						<b>368.27</b>
<b>620-4204-505101-9999</b>						
10/10/2019	APPALACHIAN POWER COMPANY	000798	91103/093019	028-313-911-0-3	50*50010969	14.39
10/10/2019	APPALACHIAN POWER COMPANY	000798	84704/093019	027-119-847-0-4	50*50010969	21.83
10/10/2019	KU/ODP	000732	3095/100119	3000-0509-3095	50*50010984	65.23
10/10/2019	KU/ODP	000732	2573/092019	3000-0700-2573	50*50010984	325.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	KU/ODP	000732	6026/092519	3000-0589-6026	50*50010984	81.71
10/10/2019	KU/ODP	000732	5661/092019	3000-0334-5661	50*50010984	41.98
10/10/2019	KU/ODP	000732	2364/092019	3000-0695-2364	50*50010984	30.00
10/10/2019	KU/ODP	000732	6795/092019	3000-0513-6795	50*50010984	101.67
10/10/2019	KU/ODP	000732	4187/092719	3000-0167-4187	50*50010984	13.24
10/10/2019	KU/ODP	000732	1490/092419	3000-0256-1490	50*50010984	78.74
10/10/2019	KU/ODP	000732	8549/092019	3000-0039-8549	50*50010984	55.53
10/10/2019	KU/ODP	000732	9031/092019	3000-0586-9031	50*50010984	88.20
10/10/2019	KU/ODP	000732	0085/092019	3000-1794-0085	50*50010984	132.91
10/25/2019	KU/ODP	000732	0856/101119	3000-0512-0856	50*50011024	54.68
10/25/2019	KU/ODP	000732	5891/101019	3000-0054-5891	50*50011024	71.25
10/25/2019	KU/ODP	000732	0133/101619	3000-0517-0133	50*50011024	70.27
10/25/2019	KU/ODP	000732	8775/100719	3000-0133-8775	50*50011024	50.53
10/25/2019	KU/ODP	000732	8396/101519	3000-0413-8396	50*50011024	77.34
						<b>1,374.85</b>

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10/10/2019	BIG STONE GAP, TOWN OF	002689	5623/093019	5015 Garnet Rd, East Stone Gap Conv Ctr	50*50010971	37.56
10/10/2019	LAWSON WATER CONDITIONING	001245	228783	invoice 228783 10/1 shop water	50*50010985	7.25
10/10/2019	NORTON, CITY OF	000715	12455/092619	12455	50*50010993	29.65
10/10/2019	NORTON, CITY OF	000715	12450/092619	6221B Kent Junction Rd	50*50010993	29.65
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/092519	4719 Blackwood Industrial Park Rd, Weigh Station	50*50011011	47.25
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/092519	4716 Blackwood Industrial Park Rd, Vehicle Shop	50*50011011	56.00
10/10/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/092519	Kent Junction Rd, CNW Regional Wastewater Auth	50*50011011	31.00
10/25/2019	LAWSON WATER CONDITIONING	001245	228395	invoice 228395 9/16 shop water	50*50011025	21.75
						<b>260.11</b>

**620-4204-505203-9999**

10/10/2019	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.19	01715195	50*50010980	377.89
10/10/2019	VERIZON	009753	7502/092319	000015257502	50*50011008	51.44
10/10/2019	VERIZON	009753	0947/092519	000127970947	50*50011008	49.13
10/10/2019	VERIZON WIRELESS	000806	417400001/92819	322764174-00001	50*50011009	50.69
10/25/2019	VERIZON	009753	1074/101419	000022061074	50*50011036	63.54
10/25/2019	VERIZON	009753	5109/10.10.19	000144415109	50*50011037	88.02
10/25/2019	VERIZON	009753	3210/100819	000053703210	50*50011036	52.82
10/25/2019	VERIZON	009753	7992/101019	000015347992	50*50011036	22.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/25/2019	VERIZON	009753	8329/100819	000015348329	50*50011036	57.66
10/25/2019	VERIZON	009753	7745/100819	000015347745	50*50011036	225.34
						<b>1,039.45</b>
<b>620-4204-505401-9999</b>						
10/10/2019	APPALACHIAN POWER COMPANY	000798	63207/100119	024-208-632-0-7	50*50010969	20.61
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112609	invoice 112609 9/25 supplies	50*50010975	5.44
						<b>26.05</b>
<b>620-4204-505408-9999</b>						
10/10/2019	RIGGS OIL COMPANY	003307	195358	invoice 195358 9/19 on road fuel	50*50010998	2,259.25
10/10/2019	RIGGS OIL COMPANY	003307	195110	invoice 195110 9/11 on road fuel	50*50010998	1,568.70
10/10/2019	WILSON SALES & SERVICE	000708	535531	invoice 535531 9/23 DEF	50*50011010	76.50
10/25/2019	RIGGS OIL COMPANY	003307	195568	invoice 195568 10/2 on road fuel	50*50011033	2,595.55
10/25/2019	UNDERWOOD, ANNETTE - PETTY CASH	000693	FUEL/070219	no invoice 7/2 cash for fuel	50*50011035	20.00
10/25/2019	WILSON SALES & SERVICE	000708	534019	invoice 534019 7/22 DEF	50*50011039	116.34
10/25/2019	WILSON SALES & SERVICE	000708	355725	invoice 355725 9/30 DEF	50*50011039	171.60
10/25/2019	WILSON SALES & SERVICE	000708	535875	invoice 535875 10/7 DEF	50*50011039	113.04
						<b>6,920.98</b>
<b>620-4204-505413-9999</b>						
10/10/2019	HOME HARDWARE & FURNITURE CO.	000735	103017	invoice 103017 9/18 (2) hinges, (2) braces	50*50010982	18.98
10/10/2019	SEXTON'S FLOWERS	000926	043	invoice 043 9/28 flowers	50*50011000	50.00
10/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105951	invoice 105951 10/7 (2) sprayers	50*50011022	59.90
10/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105802	invoice 105802 10/10 (3) keys & (12) key tabs	50*50011022	17.88
10/25/2019	SHERWIN WILLIAMS	000719	64951	invoice 64951 10/3 (2) gal paint, wire brush, scar	50*50011034	137.72
						<b>284.48</b>
<b>620-4204-505416-9999</b>						
10/25/2019	VULCAN MATERIALS COMPANY	000754	32100712	invoice 32100712 9/17 landfill stone	50*50011038	82.62
						<b>82.62</b>
<b>620-4204-505417-9999</b>						
10/25/2019	PARSLEY TIRE	009701	459065	invoice 459065 10/9 (2) tires for Dump truck	50*50011032	788.20
						<b>788.20</b>
<b>620-4204-505418-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	AIRGAS USA, LLC	000825	9093339736	invoice 9093339736 9/24 gas & o2	50*50010968	268.56
10/10/2019	FASTENAL COMPANY	002105	VABIG50138	invoice 012INV 9/30 belts	50*50010977	12.08
10/10/2019	FISHER AUTO PARTS	001426	401-283605	invoice 401-283605 9/24 (2) boxes rags	50*50010978	31.90
10/10/2019	FISHER AUTO PARTS	001426	401-283448	invoice 401-283448 9/19 antifreeze	50*50010978	65.34
10/10/2019	FISHER AUTO PARTS	001426	401-283335	invoice 401-283335 9/17 towels & wipes	50*50010978	275.94
10/10/2019	FISHER AUTO PARTS	001426	401-283429	invoice 401-283429 9/17 oil filter	50*50010978	2.39
10/10/2019	FLEETPRIDE SOUTHERN REGION	001803	34469962	invoice 34469962 8/28 fifth wheel for KW	50*50010979	2,479.85
10/10/2019	HOL-MAC CORPORATION	003907	360678	invoice 360678 9/16 stock parts for boom brush loa	50*50010981	3,096.37
10/10/2019	HOME HARDWARE & FURNITURE CO.	000735	103073	invoice 103073 8/24 (4) 3/4" plugs	50*50010982	11.96
10/10/2019	MID-STATE EQUIPMENT CO., INC.	000742	216082	invoice 216082 9/18 tacometer for trailer	50*50010989	420.69
10/10/2019	NORRISBUILT FABRICATION WELDING &	009981	9223	invoice 9223 9/24 (4) hyd hoses	50*50010992	178.29
10/10/2019	THACKER TRUCK PARTS	001573	033	invoice 033 8/30 balance	50*50011002	48.39
10/10/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125017	invoice 271125017 9/24 air tank for trailer	50*50011014	109.38
10/25/2019	CARTER MACHINERY COMPANY INC	005438	0632727	invoice 0632727 9/20 (6) injectors replaced, (1) b	50*50011015	7,196.79
10/25/2019	DJ'S TRUCK PARTS	000769	3442034	invoice 344234 10/1 cable line	50*50011018	175.00
10/25/2019	FISHER AUTO PARTS	001426	401-283724	invoice 401-283724 9/27 antifreeze	50*50011020	97.38
10/25/2019	FISHER AUTO PARTS	001426	401-284035	invoice 401284035 10/7 battery for compactor trail	50*50011020	250.09
10/25/2019	FREEDOM CHEVROLET	000902	53313	invoice 53313 9/12 transmission replaced on recycl	50*50011021	4,307.50
10/25/2019	HOME HARDWARE & FURNITURE CO.	000735	1056965	invoice 105965 10/8 (2) bolts	50*50011022	4.20
10/25/2019	HOME HARDWARE & FURNITURE CO.	000735	105919	invoice 105919 10/2 fittings	50*50011022	6.99
10/25/2019	J & F WRECKER SERVICE	003649	11433	invoice 11433 10/1 clutch brake repair and adjuste	50*50011023	50.00
10/25/2019	MAGGARD SALES	001911	49169	invoice 59169 (3) hyd hose & wrench set	50*50011027	618.32
10/25/2019	MHC KENWORTH - KINGSPORT	011000	T00785601082863	invoice T00785601082863 10/9 KW bumper	50*50011029	423.53
10/25/2019	MID-STATE EQUIPMENT CO., INC.	000742	216614	invoice 216614 9/30 tarp supply	50*50011030	1,779.99
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125130	invoice 271125130 10/1 (2) hoses for Mack	50*50011041	372.80
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125079	invoice 271125079 9/27 hyd hose for Mack	50*50011041	239.00
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	117671	invoice 117671 10/9 windshield eletrical pump & ki	50*50011041	925.22
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125133	invoice 271125133 10/1 relief valve	50*50011041	160.80
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125094	invoice 271125094 10/1 air tank }drain valves	50*50011041	17.82
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125252	invoice 271125252 10/8 slack adjuster	50*50011041	32.10
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125246	invoice 271125246 10/8 spring brake valve	50*50011041	323.57
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125267	invoice 271125267 10/9 air valve	50*50011041	205.00
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125262	invoice 271125262 10/9 relief valve	50*50011041	44.80
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125064	invoice 271125064 9/26 air tank	50*50011041	91.58
10/25/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125190	invoice 271125190 10/4 air vavle	50*50011041	514.34



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>24,837.96</b>
<b>Dept. Total</b>						<b>36,820.14</b>
<b>4205 - REFUSE DISPOSAL</b>						
<b>620-4205-503002-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/09.20.19	8212 Prof Srvcs	50*50010970	100.52
10/10/2019	DON ADAMS WELDING	005241	70	invoice 70 9/26 welding repair for compactor floor	50*50010976	910.00
10/10/2019	MATT BLOOMER TREE SRVC	005346	1010	invoice 1010 9/24 right of way brush cutting East	50*50010987	300.00
10/10/2019	MOUNTAIN MATERIALS, LLC	006816	24344	invoice 242344 7/15 rip rap for St Paul Conv Cente	50*50010990	689.15
10/10/2019	NATURAL RESOURCE SERVICES INC	004970	36238	invoice 36238 7/1 truck rental	50*50010991	350.00
10/10/2019	THOMPSON & LITTON INC	002960	92279	INV # 92279 08/31/19 RE: SOLID WASTE ENGINEERIN	50*50011003	1,110.04
10/10/2019	TURNER LAWNCARE II(TURNER SERVICE	010203	58	invoice 58 9/4 mowing services	50*50011004	1,200.00
10/25/2019	VULCAN MATERIALS COMPANY	000754	32113140	invoice 32113140 9/30 landfill stone	50*50011038	267.41
						<b>4,927.12</b>
<b>620-4205-505103-9999</b>						
10/25/2019	M&M PUMP SERVICE	006988	191001	invoice 191001 10/11 (11) toilet services	50*50011026	550.00
						<b>550.00</b>
<b>620-4205-505408-9999</b>						
10/10/2019	RIGGS OIL COMPANY	003307	195111	invoice 195111 9/11 off road fuel	50*50010998	335.55
10/10/2019	RIGGS OIL COMPANY	003307	195359	invoice 195359 9/19 off road fuel	50*50010998	1,680.57
10/25/2019	RIGGS OIL COMPANY	003307	195567	invoice 195567 10/2 off road fuel	50*50011033	1,070.90
						<b>3,087.02</b>
<b>620-4205-505418-9999</b>						
10/10/2019	CARTER MACHINERY COMPANY INC	005438	0634454	invoice 0634454 9/25 980-H switch repair on transm	50*50010972	1,649.48
10/10/2019	HOME HARDWARE & FURNITURE CO.	000735	103218	invoice 103218 9/22 2 cycle mix	50*50010982	116.98
10/10/2019	P & P FARM MACHINERY INC	006718	005666	invoice 005666 7/18 wheel bearing	50*50010996	24.78
10/10/2019	P & P FARM MACHINERY INC	006718	005716	invoice 005716 7/29 front hub	50*50010996	89.99
10/10/2019	ROBINETTE STRUCTURAL STEEL	000743	397545	invoice 397545 9/13 1 X 4 X 8 steel plate	50*50010999	155.00
10/25/2019	CARTER MACHINERY COMPANY INC	005438	03C001607	invoice 03C001607 10/1 (3) filters for compactor	50*50011015	160.68
10/25/2019	MAGGARD SALES	001911	59100	invoice 59100 9/30 29 x 3/8 bit driver set	50*50011027	486.45
						<b>2,683.36</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Dept. Total</b>						<b>11,247.50</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
10/10/2019	VACORP/HYBRID	011204	SEPT.19	September 2019 Hybrid Disability 10/15/19}	50*50011007	22.19
						<b>22.19</b>
<b>620-4206-502012-9999</b>						
10/10/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242007	Polo Work Shirts}}Invoice# 07242007}}Date 8/22/19	50*50010983	195.92
						<b>195.92</b>
<b>620-4206-505203-9999</b>						
10/10/2019	COMCAST	010972	8199/09.28.19	8396 80 019 0028199	50*50010974	6.42
10/10/2019	MCI COMM SERVICE	004828	9101/081119	Office Phone Bill}}Account# 2CG49101}}Date 8/11/19	50*50010988	89.27
10/10/2019	VERIZON WIRELESS	000806	417400001/92819	322764174-00001	50*50011009	192.08
10/25/2019	MCI COMM SERVICE	004828	9101/091119	Office Phone Bill}}Account# 2DG49101}}Date 9/11/19	50*50011028	34.53
10/25/2019	VERIZON	009753	5109/10.10.19	000144415109	50*50011037	86.33
						<b>408.63</b>
<b>620-4206-505408-9999</b>						
10/10/2019	FISHER AUTO PARTS	001426	401-281930	Replacement Drive Belts For John Deere Finishing M	50*50010978	72.97
10/10/2019	O'QUINN TRAILER & MOTOR CO.	000766	62021	Trailer Pins}}Invoice# 62021}}Date 7/18/19	50*50010994	29.85
10/10/2019	O'QUINN TRAILER & MOTOR CO.	000766	62333	Repairs To Trailer}}Invoice# 62333}}Date 8/20/19	50*50010994	63.90
10/10/2019	O'QUINN TRAILER & MOTOR CO.	000766	62400	Repairs To Trailer}}Invoice# 62400}}Date 8/26/19	50*50010994	102.95
10/10/2019	O'QUINN TRAILER & MOTOR CO.	000766	62429	Repairs To Trailer}}Invoice# 62429}}Date 8/29/19	50*50010994	53.41
10/10/2019	SOUTHWEST TOOL RENTAL	000758	123844	Parts For Stihl Weed eaters}}Invoice# 123844}}Date	50*50011001	63.80
10/10/2019	WISE COUNTY PUBLIC SCHOOLS	000674	560/092319	August 2019 Gas Bill	50*50011012	1,022.46
10/25/2019	WISE TRUCK REPAIR LLC	010517	6119	Repair Running Board On 2013 Ford E-350 Van}}Invoi	50*50011040	65.00
						<b>1,474.34</b>
<b>620-4206-505413-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/09.20.19	8212 Oth Op Supp	50*50010970	69.47
10/10/2019	LOWE'S OF WISE COUNTY	000675	09544	9 Volt Batteries}}Invoice# 09544}}Date 9/17/19	50*50010986	13.30
10/10/2019	LOWE'S OF WISE COUNTY	000675	09906	Multiscanner}}Invoice# 09906}}Date 9/13/19	50*50010986	49.39
10/10/2019	LOWE'S OF WISE COUNTY	000675	08466	Warehouse Supplies}}Invoice# 08466}}Date 8/20/19	50*50010986	58.12
10/10/2019	PAYLESS SUPERMARKET	007132	00401406	Food Supplies For KWCB Education Committee Meeting	50*50010997	96.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/10/2019	PAYLESS SUPERMARKET	007132	002-00394097	Food Supplies For KWCB 40th Anniversary Picnic}}In	50*50010997	128.49
10/10/2019	VA-KY COMMUNICATIONS	000682	51721	Service Call To Repair Internet Outage }}Invoice#	50*50011006	80.00
						<b>495.57</b>
<b>620-4206-505425-9999</b>						
10/10/2019	LOWE'S OF WISE COUNTY	000675	02824	Paint Supplies and Wodd To Repair Recycling Shed}}	50*50010986	54.34
10/10/2019	LOWE'S OF WISE COUNTY	000675	27189	Recycling Supply Totes}}Invoice# 27189}}Date 7/08/	50*50010986	137.32
10/10/2019	WISE LUMBER & SUPPLY	000698	301870	Paint Supplies For Work On Recycling Shed}}DOC# 30	50*50011013	40.33
10/10/2019	WISE LUMBER & SUPPLY	000698	301875	Paint Brush For Repairs To Recycling Shed}}DOC# 30	50*50011013	5.35
						<b>237.34</b>
<b>620-4206-505810-9999</b>						
10/10/2019	BB&T FINANCIAL, FSB	002458	3200/09.20.19	8212 Grant Exp	50*50010970	357.75
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111052	Office Chairs}}Invoice# 111052}}Date 8/13/19	50*50010975	1,000.00
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112037	Copy Paper}}Invoice# 112037}}Date 9/10/19	50*50010975	39.90
10/10/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111584	X-Stamper	50*50010975	37.58
10/10/2019	OFFICE DEPOT	010121	3.70461362e+11	Toner For Printer}}Invoice# 370461362001}}Date 8/2	50*50010995	157.98
10/25/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112623	Stapler & Staple Remover}}Invoice# 112623}}Date 9/	50*50011019	19.98
						<b>1,613.19</b>
<b>620-4206-507010-9999</b>						
10/25/2019	DELL MARKETING, LLP	000684	10344044966	OPTIPLEX 5055 SFF,AMD RYZEN 5 PRO 1600,WIN 10 PRO,	50*50011017	759.27
						<b>759.27</b>
<b>620-4206-509501-9999</b>						
10/10/2019	U.S. BANCORP GOVERNMENT LEASING	007470	395345655/092019	Various Capital Equipment	50*50011005	374.61
						<b>374.61</b>
<b>Dept. Total</b>						<b>5,581.06</b>
<b>4317 - NON-DEPARTMENTAL EXPENSES</b>						
<b>620-4317-509501-9999</b>						
10/10/2019	U.S. BANCORP GOVERNMENT LEASING	007470	395345655/092019	Various Capital Equipment	50*50011005	7,879.39
						<b>7,879.39</b>
<b>Dept. Total</b>						<b>7,879.39</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>Fund Total</b>						<b>61,528.09</b>
<b>640 - PROJECTS FUND</b>						
<b>8416 - TACOMA SEWER PROJECT</b>						
<b>640-8416-505810-9999</b>						
10/10/2019	LENOWISCO PLANNING DISTRICT	000910	CIG1713/6	CDBG-CIG-17-13 10/02/19 DD # 6 TACOMA SEWER PRO	64*64000037	28,125.02
10/10/2019	MENDON PIPELINE, INC.	007121	CIG1713/6	CDBG-CIG-17-13 10/02/19 DD # 6 TACOMA SEWER PRO	64*64000038	185,171.02
10/25/2019	MENDON PIPELINE, INC.	007121	CIG1713/7	CDBG-CIG-17-13 10/17/19 DD # 7 TACOMA SEWER PRO	64*64000040	35,430.21
						<b>248,726.25</b>
<b>Dept. Total</b>						<b>248,726.25</b>
<b>8421 -</b>						
<b>640-8421-505810-9999</b>						
10/25/2019	ST PAUL, TOWN OF	002008	REVSHAR6	STATE PROJECT # U000-294-R38, UPC # 107235, REQU	64*64000041	290,267.53
						<b>290,267.53</b>
<b>Dept. Total</b>						<b>290,267.53</b>
<b>8422 -</b>						
<b>640-8422-505810-9999</b>						
10/21/2019	CARDNO, INC	011223	521089	Project Name: BFVA Gues River Group Brownfields,	64*64000039	3,009.70
						<b>3,009.70</b>
<b>Dept. Total</b>						<b>3,009.70</b>
<b>Fund Total</b>						<b>542,003.48</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
10/04/2019	HAMM, JONATHAN	011430	M100_2032		100*2032	907.54
10/11/2019	HAMM, JONATHAN	011430	M100_2034		100*2034	58.00
10/11/2019	SOCIAL SECURITY ADMINISTRATION	005972	M100_2035		100*2035	771.00
10/11/2019	TREASURER OF VIRGINIA	005405	M100_2036		100*2036	2,810.40
10/23/2019	WISE CO TREASURER	002510	M100_2037		100*2037	3,900.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>8,447.84</u>
<b>Dept. Total</b>						<b>8,447.84</b>
<b>Fund Total</b>						<b>8,447.84</b>
<b>920 - LOCAL SALES TAX FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>920-9999-241002-9999</b>						
10/10/2019	APPALACHIA, TOWN OF	000705	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000793	6,952.60
10/10/2019	BIG STONE GAP, TOWN OF	002689	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000794	16,183.78
10/10/2019	COEBURN, TOWN OF	000837	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000795	7,731.60
10/10/2019	POUND, TOWN OF	002690	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000796	3,817.11
10/10/2019	ST PAUL, TOWN OF	002008	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000797	3,252.34
10/10/2019	WISE, TOWN OF	000880	JUL19/LOCSAL	July 2019 Local Sales Reibursement	92*92000798	9,211.71
						<u>47,149.14</u>
<b>Dept. Total</b>						<b>47,149.14</b>
<b>Fund Total</b>						<b>47,149.14</b>
<b>Grand Total</b>						<b>2,092,030.91</b>