

County of Wise, Virginia
Expenditure Transaction Report for 11/01/2019 thru 11/30/2019
FY 2019-20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
11/22/2019	THE BANK OF NEW YORK MELLON	007355	252-2240881	Wise County Serues 2019 IDA Lease Revenue Refundin	01*01089677	1,250.00
						1,250.00
110-1101-503007-9999						
11/13/2019	LCP2 LLC	000723	102433	Cable Franchise Agreement	01*01089408	26.98
11/13/2019	LCP2 LLC	000723	102436	10/25/19 Ad: Notice of Joint Public Hearing-WC/Tow	01*01089408	99.40
11/13/2019	LCP2 LLC	000723	102436	11/01/19 Ad: Notice of Joint Public Hearing-WC/Tow	01*01089408	99.40
11/13/2019	LCP2 LLC	000723	102432	State Route 72 - Legals per Word	01*01089408	27.70
11/22/2019	LCP2 LLC	000723	103231	PN-Change to 2019/20 Budget	01*01089655	27.34
						280.82
110-1101-505203-9999						
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
						50.76
110-1101-505401-9999						
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365.2	(93) Gift Cards	01*01089402	4,417.50
						4,417.50
110-1101-505808-9999						
11/01/2019	ROBINETTE, JENNIFER	005435	ROAKES/RETIREMENT	Contribution for Sheriff Ronnie Oakes Retirement	01*01089351	1,000.00
						1,000.00
Dept. Total						6,999.08
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
11/13/2019	AMAZON CAPITAL SERVICES	010345	1PNK-933C-7Y93	SanDisk 64GB Extreme SDXC UHS-I Card - C10, U3, V3	01*01089361	33.66
11/13/2019	AMAZON CAPITAL SERVICES	010345	1PNK-933C-7Y93	External Lavalier Microphone with 20' audio cable	01*01089361	25.99
11/13/2019	AMAZON CAPITAL SERVICES	010345	1PNK-933C-7Y93	BOYA 35C-XLR 3.5mm (TRS) Mini-Jack Female Micropho	01*01089361	9.95

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11/13/2019	AMAZON CAPITAL SERVICES	010345	1PNK-933C-7Y93	Canon VIXIA HF R800 Camcorder (Black) + SanDisk 64	01*01089361	272.95
11/13/2019	COMCAST	010972	8628/102419	8396 80 019 0038628	01*01089382	132.75
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	23.61
11/19/2019	ARC TV	003486	11428	November 2019 Operation of Channel 19 Pmt 1 of 2	01*01089553	726.19
11/22/2019	AMAZON CAPITAL SERVICES	010345	1CLV-WP4F-9J4T	BM Premium BP718, BP727 Battery Charger for Canon	01*01089557	9.99
11/22/2019	AMAZON CAPITAL SERVICES	010345	1CLV-WP4F-9J4T	43mm 0.45x Wide Angle Lens with Macro for Canon Vi	01*01089557	14.99
11/22/2019	ARC TV	003486	11429	November 2019 Operation of Channel 19 Pmt 2 of 2	01*01089560	726.19
						1,976.27

Dept. Total

1,976.27

1201 - COUNTY ADMINISTRATORS

110-1201-502007-9999

11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	89.05
						89.05

110-1201-503005-9999

11/22/2019	CIT TECHNOLOGY FIN SERV INC	003814	34295606	Konica Copier Bizhub C368	01*01089567	161.70
						161.70

110-1201-505203-9999

11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	8.42
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	12.70
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	8.31
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	130.13
						210.32

110-1201-505401-9999

11/13/2019	BENTLEY DISTRIBUTING INC	001439	16639	Cooler Rent	01*01089368	9.00
11/13/2019	BENTLEY DISTRIBUTING INC	001439	241255	(12) 5-Gal Water; (1) ESC Energy Surcharge	01*01089368	64.50
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113642	Kleenex Trusted Care Tissues	01*01089389	11.99
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112475	Pilot G2 Gel Pens; Stir Sticks; Kleenexes	01*01089389	22.36
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113880	(1) Pk 8.5 x 11 25# 24LB Neehah Bond Paper	01*01089389	32.95
11/22/2019	DOMINION OFFICE PRODUCTS, INC.	000683	114377	(20) Pks Copy Paper, (2) Dry Erase Erasers, (1) Bx	01*01089573	99.51
						240.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-505506-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	5485 Travel	01*01089366	8.00
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	1012 Travel	01*01089366	947.40
11/13/2019	SALYER, SONIA	005506	103019-103119	Reimbursement for Mileage: 10/30/19-10/31/19 Abi	01*01089435	125.25
11/22/2019	SALYER, SONIA	005506	TRAVEL/110819	Travel Reimbursement: Abingdon, VA - VRS Class	01*01089671	60.32
						1,140.97
110-1201-505801-9999						
11/13/2019	VGFOA	008017	193100	11/07/19 FULL MEMBERSHIP 01/01/20-12/31/20	01*01089452	50.00
						50.00
110-1201-509501-9999						
11/13/2019	U.S. BANCORP GOVERNMENT LEASING	007470	397949587	County Administrator: Vehicle	01*01089447	312.18
						312.18
Dept. Total						2,204.53
1204 - LEGAL SERVICES						
110-1204-503002-9999						
11/13/2019	O'QUINN, JEREMY	007461	02106	November 2019 WC DSS Monthly Fee	01*01089420	2,000.00
						2,000.00
110-1204-505203-9999						
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	90.77
11/22/2019	THOMSON REUTERS - WEST	000863	814234863	October 2019 Online Charges	01*01089678	36.00
						133.12
110-1204-505401-9999						
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113881	HP 35A Original Toner Cartridge	01*01089389	75.99
						75.99
Dept. Total						2,209.11
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	35.18
						35.18
110-1209-503002-9999						
11/22/2019	ROBERT J YOUNG COMPANY	010479	INV3366282	INVOICE#: INV3366282; INVOICE DATE:11/6/2019 CANON	01*01089670	155.82
						155.82
110-1209-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	7.50
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	12.09
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	12.45
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	85.33
						117.37
110-1209-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6296 Ofc Sup	01*01089366	14.99
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(11) Gift Cards	01*01089402	522.50
11/13/2019	LAWSON WATER CONDITIONING	001245	230096	INVOICE#:230096; INVOICE DATE: 10/30/19 BOTTLED WA	01*01089407	21.75
11/13/2019	LAWSON WATER CONDITIONING	001245	229928	INVOICE#:229928; INVOICE DATE:10/18/19 BOTTLED WAT	01*01089407	14.50
11/13/2019	LAWSON WATER CONDITIONING	001245	230115	INVOICE# 230115; INVOICE DATE: 11/01/19 NOVEMBER C	01*01089407	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	2298880	INVOICE#:2298880; INVOICE DATE: 10/3/19 BOTTLED WA	01*01089407	21.75
11/13/2019	OFFICE DEPOT	010121	396756277-001	ORDER# 396756277-001; ORDER DATE: 10/30/19 BINDER	01*01089423	8.78
11/13/2019	OFFICE DEPOT	010121	396754282	ORDER#: 396754282; ORDER DATE:10/30/19	01*01089422	88.18
11/13/2019	TYLER TECH INC/EAGLE DIVISION	000686	025-274831	INVOICE #025-274831; INVOICE DATE: 9/30/2019 TREND	01*01089446	32.00
						734.40
110-1209-505412-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6296 Education	01*01089366	128.90
						128.90
110-1209-505506-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6296 Travel	01*01089366	89.75
						89.75
Dept. Total						1,261.42

1210 - ASSESSOR

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1210-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	1.25
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	1.33
						2.58
Dept. Total						2.58
1213 - TREASURER						
110-1213-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	35.35
						35.35
110-1213-503003-9999						
11/22/2019	TAXING AUTHORITY CONSULTING SRVC	007179	06263	Order of Publication: F.Baker; Sheriff Srvc & SOC	01*01089676	621.44
						621.44
110-1213-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	17.27
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	90.77
11/13/2019	WHITE, JOYCE LYNN	001258	11042019	INV#11042019 (11/04/2019) OCT PHONE REIMBURSEMENT	02*00005180	50.00
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	13.82
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	114.61
						292.82
110-1213-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8758 Ofc Sup	01*01089366	0.99
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(10) Gift Cards	01*01089402	475.00
11/22/2019	LAWSON WATER CONDITIONING	001245	230109	INV#230109 (11/01/2019) NOV RENT	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	229879	INV#229879 (10/03/2019) BOTTLED WATER	01*01089654	7.25
11/22/2019	LAWSON WATER CONDITIONING	001245	229927	INV#229927 (10/18/2019) BOTTLED WATER	01*01089654	14.50
11/22/2019	OFFICE DEPOT	010121	395993433001	201X TONERS	01*01089664	144.42
11/22/2019	OFFICE DEPOT	010121	395992902001	78A & 83A TONERS, PLANNERS, DESKPAD	01*01089664	413.46
						1,065.57
110-1213-505412-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8758 Education	01*01089366	585.00
						585.00
110-1213-505506-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8758 Travel	01*01089366	1,262.57
						1,262.57
Dept. Total						3,862.75
1220 - AUTOMATED DATA PROC						
110-1220-505203-9999						
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/13/2019	SCOTT COUNTY TELEPHONE COOP	010722	0793/110119	ACCT 0464010793 11-1-19 / PRO-RATE CHANGE 25MBPS T	01*01089436	447.10
						453.45
110-1220-507007-9999						
11/22/2019	AMAZON CAPITAL SERVICES	010345	1CLV-WP4F-9J4T	Whitmor Supreme 3 Tier Shelving with Adjustable Sh	01*01089557	44.99
						44.99
110-1220-507010-9999						
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207385	(2) Us Web DE Web Shares	01*01089403	3,692.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207399	RE: # 154168 KeyDocs license fee (FIS/KEMS/PAAS),	01*01089403	918.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207399	RE: # 154167 KeyNet Leave Requests/Timesheets lice	01*01089403	2,193.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207399	RE: # 154166 KeyNet Employee Portal license fee, 3	01*01089403	2,550.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207399	RE: # 154165 KeyNet Financial license fee, 30% due	01*01089403	4,100.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207385	(2) UniVerse RDBMS License	01*01089403	1,100.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207385	(1) U2 Web DE Object Server; (2) Us Web DE Web Sha	01*01089403	1,363.00
11/13/2019	KEYSTONE INFORMATION SYS INC	003727	207399	RE: # 139262 KeyNet Payment Portal license fee, 30	01*01089403	5,610.00
						21,526.00
Dept. Total						22,024.44
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	10.31
						10.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-503002-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	1012 Prof Svcs	01*01089366	285.00
						285.00
110-1230-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	12.34
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	141.53
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	24.95
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	93.20
						278.37
110-1230-505810-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	1012 Grant Exp	01*01089366	305.89
						305.89
Dept. Total						879.57
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
11/13/2019	HUGHES, EULA	003002	JUL19-OCT19	Electoral Board Compensation (July - October)	01*01089398	1,475.00
11/13/2019	MITCHELL, ALBERTA	005751	JUL19-OCT19	Electoral Board Compensaton (July - October)	01*01089415	716.00
11/13/2019	QUILLEN, JUANITA C	009335	JUL19-OCT19	Electoral Board Compensation (July - October)	01*01089474	716.00
						2,907.00
Dept. Total						2,907.00
1302 - REGISTRAR						
110-1302-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	11.99
						11.99
110-1302-503002-9999						
11/22/2019	ADKINS, ABIGAIL	011592	110519/ELE	11/05/19 Election	01*01089637	140.00
11/22/2019	ALLEN, MARY BETH	009647	110519/ELE	11/05/19 Election	01*01089601	140.00
11/22/2019	AUSTIN, ANNA LOIS	000997	110519/ELE	11/05/19 Election	01*01089574	257.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	BAKER, MARY	011106	110519/ELE	11/05/19 Election	01*01089627	140.00
11/22/2019	BARR, JOYCE	011103	110519/ELE	11/05/19 Election	01*01089626	11.68
11/22/2019	BERG, SUSAN	010233	110519/ELE	11/05/19 Election	01*01089613	140.00
11/22/2019	BEVINS, FRED	004474	110519/ELE	11/05/19 Election	01*01089693	257.00
11/22/2019	BOGGS, GRETA	003615	110519/ELE	11/05/19 Election	01*01089583	140.00
11/22/2019	BOLLING, SUSAN	002486	110519/ELE	11/05/19 Election	01*01089581	140.00
11/22/2019	BOWDEN, PATRICIA	010227	110519/ELE	11/05/19 Election	01*01089612	130.00
11/22/2019	CANTRELL, ANITA	001083	110519/ELE	11/05/19 Election	01*01089577	257.00
11/22/2019	CANTRELL, DEBBIE	011593	110519/ELE	11/05/19 Election	01*01089638	140.00
11/22/2019	CARTER, LARRY	011591	110519/ELE	11/05/19 Election	01*01089636	130.00
11/22/2019	CHISENHALL, DANA	001215	110519/ELE	11/05/19 Election	01*01089578	140.00
11/22/2019	CLEVINGER, JENNIFER R	011192	110519/ELE	11/05/19 Election	01*01089629	130.00
11/22/2019	DEAN, SHERRON	002487	110519/ELE	11/05/19 Election	01*01089582	150.00
11/22/2019	DINGUS, MARY SUE	011242	110519/ELE	11/05/19 Election	01*01089630	140.00
11/22/2019	DOLLARHYDE, TIFFANY	011585	110519/ELE	11/05/19 Election	01*01089632	130.00
11/22/2019	EVANS, SHANNON	010266	110519/ELE	11/05/19 Election	01*01089615	88.59
11/22/2019	FAST, BONNIE	011096	110519/ELE	11/05/19 Election	01*01089622	140.00
11/22/2019	FIELDS, EDDIE	011595	110519/ELE	11/05/19 Election	01*01089640	140.00
11/22/2019	FIELDS, SANDRA S	007498	110519/ELE	11/05/19 Election	01*01089690	140.00
11/22/2019	GHAMMASH, KARIE	009637	110519/ELE	11/05/19 Election	01*01089600	140.00
11/22/2019	HALL, MAR LA	001050	110519/ELE	11/05/19 Election	01*01089576	257.00
11/22/2019	HILEMAN, GARRY	007419	110519/ELE	11/05/19 Election	01*01089591	257.00
11/22/2019	HUBBARD, SHARON	010210	110519/ELE	11/05/19 Election	01*01089607	140.00
11/22/2019	HYLTON, KATHY WILSON	003849	110519/ELE	11/05/19 Election	01*01089587	130.00
11/22/2019	JACKSON, DEBORAH	011588	110519/ELE	11/05/19 Election	01*01089635	124.52
11/22/2019	JONES, SANDRA Y	007055	110519/ELE	11/05/19 Election	01*01089689	150.00
11/22/2019	KENNEDY, GARY	009631	110519/ELE	11/05/19 Election	01*01089691	140.00
11/22/2019	KILGORE, TAMMY	007401	110519/ELE	11/05/19 Election	01*01089590	140.00
11/22/2019	LESTER, CARLES	011586	110519/ELE	11/05/19 Election	01*01089633	257.00
11/22/2019	LESTER, DESTINEE	011594	110519/ELE	11/05/19 Election	01*01089639	15.75
11/22/2019	LESTER, OLLIE DENISE	010216	110519/ELE	11/05/19 Election	01*01089609	140.00
11/22/2019	MADDOX,JACQUELINE	001836	110519/ELE	11/05/19 Election	01*01089580	150.00
11/22/2019	MARKHAM, HELEN	001369	110519/ELE	11/05/19 Election	01*01089692	140.00
11/22/2019	MARTIN, MARY	010224	110519/ELE	11/05/19 Election	01*01089611	140.00
11/22/2019	MARTIN, SHEILA	011100	110519/ELE	11/05/19 Election	01*01089623	130.00
11/22/2019	MAYS, BRANDON	010667	110519/ELE	11/05/19 Election	01*01089617	140.00

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11/22/2019	MCCONNELL, MICHAEL	011584	110519/ELE	11/05/19 Election	01*01089631	130.00
11/22/2019	MCQUEEN, LINDA	009104	110519/ELE	11/05/19 Election	01*01089596	130.00
11/22/2019	MEADE, HAROLD	008248	110519/ELE	11/05/19 Election	01*01089592	136.91
11/22/2019	MEADE, MATTHEW	010207	110519/ELE	11/05/19 Election	01*01089606	150.00
11/22/2019	MOONEY, HARVE	009658	110519/ELE	11/05/19 Election	01*01089604	140.00
11/22/2019	MORGAN, TINA	009110	110519/ELE	11/05/19 Election	01*01089597	140.00
11/22/2019	MULLINS, GLORIA DIANNA	007393	110519/ELE	11/05/19 Election	01*01089589	140.00
11/22/2019	MUNSEY, ROY	009629	110519/ELE	11/05/19 Election	01*01089598	140.00
11/22/2019	POWERS, JESS	010218	110519/ELE	11/05/19 Election	01*01089610	150.00
11/22/2019	PUCKETT, DONNA	011084	110519/ELE	11/05/19 Election	01*01089619	140.00
11/22/2019	PUCKETT, RONNIE	011085	110519/ELE	11/05/19 Election	01*01089620	140.00
11/22/2019	RAMEY, BOBBY	011111	110519/ELE	11/05/19 Election	01*01089628	140.00
11/22/2019	RIFE, DEBRA	003834	110519/ELE	11/05/19 Election	01*01089586	257.00
11/22/2019	ROSE, VERONDIA	007391	110519/ELE	11/05/19 Election	01*01089588	140.00
11/22/2019	ROSE, WANDA	003630	110519/ELE	11/05/19 Election	01*01089585	140.00
11/22/2019	RYAN, ANGELA	010905	110519/ELE	11/05/19 Election	01*01089618	150.00
11/22/2019	SHELTON, DEBORAH	009655	110519/ELE	11/05/19 Election	01*01089602	140.00
11/22/2019	SHEPARD, CAROLYN	001040	110519/ELE	11/05/19 Election	01*01089575	150.00
11/22/2019	SHORT, ELIZABETH	011101	110519/ELE	11/05/19 Election	01*01089624	140.00
11/22/2019	SKEENS, LANETTA	001280	110519/ELE	11/05/19 Election	01*01089579	257.00
11/22/2019	SNODGRASS, CYNTHIA	010239	110519/ELE	11/05/19 Election	01*01089614	140.00
11/22/2019	STANLEY, DELILAH	011095	110519/ELE	11/05/19 Election	01*01089621	140.00
11/22/2019	STANLEY, PEGGY	008381	110519/ELE	11/05/19 Election	01*01089593	20.40
11/22/2019	STEWART, DEBRA	008559	110519/ELE	11/05/19 Election	01*01089594	150.00
11/22/2019	STURGILL, GARRETT	009100	110519/ELE	11/05/19 Election	01*01089595	84.79
11/22/2019	STURGILL, MARGARET	009635	110519/ELE	11/05/19 Election	01*01089599	140.00
11/22/2019	TONEY, VALICE	009657	110519/ELE	11/05/19 Election	01*01089603	51.44
11/22/2019	VARNER, JOHN	010204	110519/ELE	11/05/19 Election	01*01089605	130.00
11/22/2019	WAMPLER, ROBERT	011102	110519/ELE	11/05/19 Election	01*01089625	140.00
11/22/2019	WELCH, VICKY	003623	110519/ELE	11/05/19 Election	01*01089584	257.00
11/22/2019	WEST, KIMBERLY	010211	110519/ELE	11/05/19 Election	01*01089608	150.00
11/22/2019	WHARTON, MISTY	010662	110519/ELE	11/05/19 Election	01*01089616	130.00
11/22/2019	WILLIAMS, JO	011587	110519/ELE	11/05/19 Election	01*01089634	22.64
11/22/2019	WISE CO TREASURER	002510	110519/ELE	Taxes: 11/05/19 Election	01*01089688	2,521.28
						12,941.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1302-503006-9999						
11/13/2019	BENJ. FRANKLIN PRINTING COMPANY	007292	41494	Date: 09/26/2019 Invoice# 41494 (Absentee Envelope	01*01089367	201.55
						201.55
110-1302-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	27.40
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	24.08
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	101.26
						152.74
110-1302-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8212 Ofc Sup	01*01089366	61.54
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112041	Date: 9/10/2019 Invoice# 112041 (Pens, File Sorter	01*01089389	28.60
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113092	Date: 10/9/2019 Invoice# 113092 (Glue Sticks, Pack	01*01089389	216.96
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110749	Date: 8/6/2019 Invoice# 110749 (Copy Paper)	01*01089389	39.90
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113592	Date: 10/23/2019 Invoice# 113592 (Copy Paper)	01*01089389	43.74
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113790	Date: 10/28/2019 Invoice# 113790 (Folders)	01*01089389	8.97
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	111868	Date: 9/5/2019 Invoice# 111868 (Stapler, Correctio	01*01089389	48.56
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112836	Date: 10/2/2019 Invoice# 112836 (Scissors)	01*01089389	3.78
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	110007	Date: 7/16/2019 Invoice# 110007 (Glue Sticks)	01*01089389	12.84
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(3) Gift Cards	01*01089402	142.50
11/13/2019	LAWSON WATER CONDITIONING	001245	228691	Date: 09/06/2019 Invoice# 228691 (3 Bottled Waters	01*01089407	21.75
11/13/2019	LAWSON WATER CONDITIONING	001245	225231	Date: 7/1/2019 Invoice# 225231 (July 2019 Rental)	01*01089407	11.95
11/13/2019	LAWSON WATER CONDITIONING	001245	227760	Date: 09/01/2019 Invoice# 227760 (September 2019 R	01*01089407	11.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228982	Date: 10/01/2019 Invoice# 228982 (October 2019 Ren	01*01089407	11.95
11/13/2019	LAWSON WATER CONDITIONING	001245	225150	Date: 6/20/2019 Invoice# 225150 (1 Bottled Water)	01*01089407	7.25
						672.24
Dept. Total						13,979.52
2101 - CIRCUIT COURT						
110-2101-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	15.86
						15.86
110-2101-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	COMCAST	010972	7209/101819	8396 80 019 0027209	01*01089383	36.55
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
						87.31

110-2101-505401-9999

11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113582	(20) Pks Copy Paper; (6) Tombow Correction Tape	01*01089389	98.94
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(2) Gift Cards	01*01089402	95.00
11/22/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112189	112189 09/13/19 (20) Pks Copy Paper	01*01089573	79.80
11/22/2019	ROBERT J YOUNG COMPANY	010479	3348438	#3348438 DATE: 10/26/19	01*01089670	201.74
11/22/2019	VA-KY COMMUNICATIONS	000682	51988	Inv # 51988 09/24/19 Misc Parts, Service Call, R	01*01089680	90.00
						565.48

110-2101-505830-9999

11/22/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112668	112668 09/26/19 Brother Ink Cartridges	01*01089573	136.56
11/22/2019	JESSEE, RANESSA D	003798	43757	October 2019 Travel 11-12-19	02*00005183	160.08
						296.64

Dept. Total **965.29**

2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

11/13/2019	LEAF	006459	9968441	Konica Minolta Bizhub 227 (Equip: \$94.26, 2019	01*01089409	159.31
						159.31

110-2102-505203-9999

11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	57.18
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	23.88
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	472.53
						559.94

110-2102-505401-9999

11/13/2019	GUERNSEY	010470	INV-1699625	INV-1699625 10/01/19 Calculator, 8-Digit Solar	01*01089396	10.21
11/13/2019	LAWSON WATER CONDITIONING	001245	228969	228969 10/01/19 October 2019 Rental	01*01089407	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228685	228685 09/09/19 (1) Bottled Water Del.	01*01089407	7.25
						27.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						746.66
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
11/13/2019	ROBERT J YOUNG COMPANY	010479	INV3314342	INV3314342 10/07/19 Canon/IR127F Copies	01*01089434	28.43
11/22/2019	ROBERT J YOUNG COMPANY	010479	3363023	INV3363023 11/05/19 Canon/IR17F Copies	01*01089670	56.12
						84.55
110-2103-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	12.57
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	18.80
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/110119	01715195	01*01089647	84.54
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	462.49
						584.75
110-2103-507001-9999						
11/13/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25743120	25743120 10/17/19 2019 Va Wise County Prop. Tax	01*01089395	52.79
						52.79
Dept. Total						722.09
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	39.68
11/13/2019	AFTON COMMUNICATIONS	000858	274545	Pagers	01*01089359	104.50
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	39.70
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	81.07
						264.95
Dept. Total						264.95
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
11/13/2019	ADAMS, SHERRY	011484	101119/JURY	10/11/19 Jury Duty	01*01089512	30.00
11/13/2019	ADKINS, JIMMY Y	011529	102819/JURY	10-28-19 Jury Duty	01*01089535	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	BLOODGOOD, ANITA A	011530	102819/JURY	10-28-19 Jury Duty	01*01089536	30.00
11/13/2019	BOARDWINE, TIM	011118	101119/JURY	10/11/19 Jury Duty	01*01089506	30.00
11/13/2019	BOLLING, JANICE H	005563	101119/JURY	10/11/19 Jury Duty	01*01089467	30.00
11/13/2019	BOTTS, JR, STAN	005825	102119/JURY	10/21/19 Jury Duty	01*01089375	30.00
11/13/2019	BRANHAM, CHRYSTI	011485	100419/JURY	10/04/19 Jury Duty	01*01089513	30.00
11/13/2019	BROWNING, SHERRY D	011531	102819/JURY	10-28-19 Jury Duty	01*01089537	30.00
11/13/2019	BYINGTON, ALMA	004929	092319/JURY	09/23/19 Jury Duty	01*01089465	73.87
11/13/2019	CARTER JR., RANDALL L	011486	100419/JURY	10/04/19 Jury Duty	01*01089514	30.00
11/13/2019	CASELL, JD	004011	092319/JURY	09/23/19 Jury Duty	01*01089462	53.54
11/13/2019	CHANDLER, ASHLEY	011481	102119/JURY	10/21/19 Jury Duty	01*01089510	30.00
11/13/2019	CLAWSON, TERRY M	011532	102819/JURY	10-28-19 Jury Duty	01*01089538	30.00
11/13/2019	COLLIER, ANITA F.	011487	100419/JURY	10/04/19 Jury Duty	01*01089515	30.00
11/13/2019	CRUM, RONALD R	011533	102819/JURY	10-28-19 Jury Duty	01*01089539	30.00
11/13/2019	DAY, REBECCA B	004017	092319/JURY	09/23/19 Jury Duty	01*01089464	98.48
11/13/2019	DENBOW, RICHARD D	011534	102819/JURY	10-28-19 Jury Duty	01*01089540	30.00
11/13/2019	EVANS JR, DOUG	011120	101119/JURY	10/11/19 Jury Duty	01*01089507	30.00
11/13/2019	FARMER, MATTHEW F	011488	100419/JURY	10/04/19 Jury Duty	01*01089516	30.00
11/13/2019	FARMER-ALLEN, TAMMY L	009836	100419/JURY	10/04/19 Jury Duty	01*01089476	30.00
11/13/2019	FOSTER, SAVANNAH B	011535	102819/JURY	10-28-19 Jury Duty	01*01089541	30.00
11/13/2019	GROSS, AUSTIN H.	011489	100419/JURY	10/04/19 Jury Duty	01*01089517	30.00
11/13/2019	HALL JR, ALBERT W.	011490	100419/JURY	10/04/19 Jury Duty	01*01089518	30.00
11/13/2019	HASH, BECKY	011304	092319/JURY	09/23/19 Jury Duty	01*01089509	30.00
11/13/2019	HELTON, NIKKI S	011536	102819/JURY	10-28-19 Jury Duty	01*01089542	30.00
11/13/2019	HERNANDEZ, JENNIFER G	011537	102819/JURY	10-28-19 Jury Duty	01*01089543	7.25
11/13/2019	HIBBITTS, LOIS S	005635	101119/JURY	10/11/19 Jury Duty	01*01089468	30.00
11/13/2019	HILL, ROY	008327	100419/JURY	10/04/19 Jury Duty	01*01089471	30.00
11/13/2019	HOLLYFIELD, HOLLY	011247	102119/JURY	10/21/19 Jury Duty	01*01089508	30.00
11/13/2019	HUBBARD, ANTHONY S.	011491	100419/JURY	10/04/19 Jury Duty	01*01089519	30.00
11/13/2019	JERRELL, BERNARD	009454	092319/JURY	09/23/19 Jury Duty	01*01089475	83.50
11/13/2019	KENNEDY, ALEX T	011538	102819/JURY	10-28-19 Jury Duty	01*01089544	30.00
11/13/2019	KILGORE, AUTUMN J	011539	102819/JURY	10-28-19 Jury Duty	01*01089545	30.00
11/13/2019	KILGORE, TAMMY L	008333	102819/JURY	10-28-19 Jury Duty	01*01089472	30.00
11/13/2019	KINSER, DOUGLAS	010916	092319/JURY	09/23/19 Jury Duty	01*01089480	87.78
11/13/2019	KISER, KELSEY F	011492	100419/JURY	10/04/19 Jury Duty	01*01089520	30.00
11/13/2019	KISER, WILLIAM T	011493	100419/JURY	10/04/19 Jury Duty	01*01089521	30.00
11/13/2019	KYLE, MELONY	011482	102119/JURY	10/21/19 Jury Duty	01*01089511	13.87

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	LAWSON, ANDREW N.	011494	100419/JURY	10/04/19 Jury Duty	01*01089522	30.00
11/13/2019	LEE, KRISTI D	011540	102819/JURY	10-28-19 Jury Duty	01*01089546	30.00
11/13/2019	MEADE, SAMANTHA Z	011495	100419/JURY	10/04/19 Jury Duty	01*01089523	30.00
11/13/2019	MILLER, FREDA P	011496	100419/JURY	10/04/19 Jury Duty	01*01089524	30.00
11/13/2019	MOSES JR, GEORGE D	011541	102819/JURY	10-28-19 Jury Duty	01*01089547	30.00
11/13/2019	MULLINS, DANYA H	011542	102819/JURY	10-28-19 Jury Duty	01*01089548	30.00
11/13/2019	MULLINS, JENNY	010917	092319/JURY	09/23/19 Jury Duty	01*01089481	35.35
11/13/2019	MULLINS, MELISSA D	011497	100419/JURY	10/04/19 Jury Duty	01*01089525	30.00
11/13/2019	MULLINS, WHITNEY N	011498	100419/JURY	10/04/19 Jury Duty	01*01089526	30.00
11/13/2019	MUNICIPAL CODE CORPORATION	000844	00334988	(93) Supplement Pages; (6) No Charge Pages; (1) Up	01*01089417	1,656.00
11/13/2019	NEECE, ORANA SHARON	004012	092319/JURY	09/23/19 Jury Duty	01*01089463	35.89
11/13/2019	OLINGER, WILLIAM G	011499	100419/JURY	10/04/19 Jury Duty	01*01089527	30.00
11/13/2019	POWERS, JESSICA D	011543	102819/JURY	10-28-19 Jury Duty	01*01089549	30.00
11/13/2019	POWERS, JESSICA L	011500	100419/JURY	10/04/19 Jury Duty	01*01089528	30.00
11/13/2019	PURVIS, RANDY S	011501	100419/JURY	10/04/19 Jury Duty	01*01089529	30.00
11/13/2019	REEVES, EVELYN K	011502	100419/JURY	10/04/19 Jury Duty	01*01089530	30.00
11/13/2019	SAMERDYKE, MICHAEL	010618	092319/JURY	09/23/19 Jury Duty	01*01089479	38.03
11/13/2019	SHELTON, CLARA L	011503	100419/JURY	10/04/19 Jury Duty	01*01089531	30.00
11/13/2019	SINECOFF, PATRICK R	011544	102819/JURY	10-28-19 Jury Duty	01*01089550	30.00
11/13/2019	SKINNER, GLEN A.	002945	101119/JURY	10/11/19 Jury Duty	01*01089461	30.00
11/13/2019	STANLEY, AGNES	010143	092319/JURY	09/23/19 Jury Duty	01*01089477	30.00
11/13/2019	STANLEY, SAMANTHA	011506	102119/JURY	10/21/19 Jury Duty	01*01089534	30.00
11/13/2019	STAPLETON, MATTHEW D	011504	100419/JURY	10/04/19 Jury Duty	01*01089532	30.00
11/13/2019	STIDHAM, DEBORAH L	011545	102819/JURY	10-28-19 Jury Duty	01*01089551	15.68
11/13/2019	STURGILL, DONALD B	011505	100419/JURY	10/04/19 Jury Duty	01*01089533	30.00
11/13/2019	WATSON, MIRANDA B	011546	102819/JURY	10-28-19 Jury Duty	01*01089552	30.00
11/13/2019	WELLS, PAMELA	010179	100419/JURY	10/04/19 Jury Duty	01*01089478	30.00
11/13/2019	WISE CO TREASURER	002510	102119/JURY	Taxes: 10/21/19 Jury Duty (M.Kyle)	01*01089457	16.13
11/13/2019	WISE CO TREASURER	002510	102819/JURY	Taxes: 10-28-19 Jury Duty (J.Hernandez, \$22.75;	01*01089457	127.07
11/13/2019	WISE CO TREASURER	002510	082419/JURY	Taxes: 08/24/19 Jury Duty (H.Glover)	01*01089457	30.00
11/13/2019	WISE CO TREASURER	002510	082419/JURY	Taxes: 08/24/19 Jury Duty (L.Deel)	01*01089457	30.00
11/13/2019	WISE CO TREASURER	002510	101119/JURY	Taxes: 10/11/19 Jury Duty (J.Rogers)	01*01089457	30.00
11/13/2019	WISE CO TREASURER	002510	082419/JURY	Taxes: 08/24/19 Jury Duty (B.Pleasant)	01*01089457	30.00

4,052.44

110-2106-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	34.07
						34.07
110-2106-502013-9999						
11/22/2019	KENNEDY, J. JACK	001137	111819	TRANSPORT NAPOLEON HILL DAY PARTICIPANTS TO AIRPOR	01*01089649	42.17
11/22/2019	MULLINS, SABRINA	002470	111819	TRAVEL TO SMYTH COUNTY FOR LAND RECORDS TRAINING	02*00005184	120.91
						163.08
110-2106-503005-9999						
11/22/2019	ROBERT J YOUNG COMPANY	010479	3370375	INVOICE #3370375 DATE 11/07/2019	01*01089670	271.13
11/22/2019	ROBERT J YOUNG COMPANY	010479	3348438	INVOICE #3348438 DATE: 10/27/2019	01*01089670	302.90
						574.03
110-2106-505201-9999						
11/22/2019	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3309884736	INVOICE #3309884736 DATE: 10/12/2019	01*01089666	369.00
11/22/2019	UPS	005434	0000X51V84449	INVOICE 0000X51V84449 DATE 11/2/19	01*01089679	4.57
						373.57
110-2106-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	38.62
11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 PROHOSTING	01*01089365	179.50
11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 TEXTMARKS	01*01089365	19.00
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.35
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
11/22/2019	BATES, JULIE	003097	JUL19-DEC19	JULY 1 2019 THROUGH DECEMBER 31 2019 REIMBURSEMENT	02*00005181	513.72
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	36.03
11/22/2019	COMCAST	010972	6325/110819	ACCT #8396800190036325 DATE 11/08/19	01*01089568	187.19
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/110119	01715195	01*01089647	42.27
11/22/2019	KENNEDY, J. JACK	001137	11.07.19	AT&T MOBILE PHONE	01*01089649	695.10
11/22/2019	VA-KY COMMUNICATIONS	000682	519979	#519979 DATE: 11/01/19	01*01089680	135.00
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	715.84
						2,619.38
110-2106-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 WALMART JURY FOOD	01*01089365	43.67
11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 PIZZA KING JURY FOOD	01*01089365	42.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(10) Gift Cards	01*01089402	475.00
11/22/2019	A-Z OFFICE RESOURCE, INC	000875	4972854	INVOICE #4972854 DATE: 10/29/19	01*01089556	62.45
11/22/2019	A-Z OFFICE RESOURCE, INC	000875	4975186-0	INVOICE 4975186-0 DATE 11/04/19	01*01089556	27.16
11/22/2019	A-Z OFFICE RESOURCE, INC	000875	4934876	INVOICE #4934876 DATE: 08/07/19	01*01089556	21.85
11/22/2019	A-Z OFFICE RESOURCE, INC	000875	4970286	#4970286 DATE: 10/23/19	01*01089556	20.81
11/22/2019	LAWSON WATER CONDITIONING	001245	2300917	INVOICE #2300917 DATE: 10/30/19	01*01089654	7.25
11/22/2019	LAWSON WATER CONDITIONING	001245	229929	INVOICE #229929 DATE: 10/18/19	01*01089654	7.25
11/22/2019	LAWSON WATER CONDITIONING	001245	229881	INVOICE #229881 DATE: 10/03/19	01*01089654	7.25
11/22/2019	LAWSON WATER CONDITIONING	001245	230132	INVOICE #230132 DATE: 11/01/19	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	230133	INVOICE #230133 DATE: 11/01/19	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	229887	INVOICE #229887 DATE: 10/03/19	01*01089654	14.50
						749.32

110-2106-505411-9999

11/22/2019	KENNEDY, J. JACK	001137	111819	TSA ENROLL	01*01089649	88.00
						88.00

110-2106-505506-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 SPRINGHILL SUITES MARRIOTT	01*01089365	132.56
11/22/2019	KENNEDY, J. JACK	001137	110719	NAPOLEON HILL DAY TRANSPORTS	01*01089649	199.94
11/22/2019	KENNEDY, J. JACK	001137	110719	TRAVEL TO RICHMOND	01*01089649	342.10
						674.60

110-2106-505801-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	0968/102119	#0968 AMERICAN BAR ASSOCIATION	01*01089365	215.00
						215.00

110-2106-507007-9999

11/22/2019	VIRGINIA INTERACTIVE	003274	2205502	INVOICE #2205502 DATE: 10/31/19	01*01089685	221.00
						221.00

Dept. Total **9,764.49**

2109 - MAGISTRATE

110-2109-505203-9999

11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	24.73
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	17.85
11/13/2019	WINDSTREAM	003402	8361/103019	011018361	01*01089455	7.84
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	28.81
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	111.47
						190.70
Dept. Total						190.70
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	164.87
						164.87
110-2201-503005-9999						
11/13/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25674609	25674609 10/07/19 Xerox AltaLink C8045 Copier Sy	01*01089395	554.39
11/22/2019	GREAT AMERICA FINANCIAL SRVCS	004112	258700137	25870137 11/06/19 Xerox AltaLink C8045 Copier Sy	01*01089648	554.39
						1,108.78
110-2201-505201-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3865 Postage	01*01089366	62.22
						62.22
110-2201-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	40.71
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	58.10
11/13/2019	VERIZON	009753	5281/102519	Acct # 000847045281 10/25/19	01*01089450	52.73
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	36.99
11/22/2019	THOMSON REUTERS - WEST	000863	814234863	October 2019 Online Charges	01*01089678	324.28
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	155.15
						718.72
110-2201-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8543 Ofc Sup	01*01089366	94.19
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(18) Gift Cards	01*01089402	855.00
11/13/2019	LAWSON WATER CONDITIONING	001245	230094	Inv # 230094 10/30/19 (3) Bottled Water Del.	01*01089407	21.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	LAWSON WATER CONDITIONING	001245	229935	Inv # 229935 10/18/19 (3) Bottled Water Del.	01*01089407	21.75
11/13/2019	LAWSON WATER CONDITIONING	001245	230107	Inv # 230107 11/01/19 November 2019 Rental	01*01089407	11.95
11/13/2019	LAWSON WATER CONDITIONING	001245	229878	Inv # 229878 10/03/19 (3) Bottled Water Del.	01*01089407	21.75
11/13/2019	SELECT GRAPHICS	002726	15789	15789 10/16/19 Notepads/Envelopes; Shipping	01*01089437	313.00
						1,339.39

110-2201-505506-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8543 Travel	01*01089366	46.15
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3865 Travel	01*01089366	42.78
11/22/2019	FRIENDLY TIRE	000685	117512	117512 01/16/19 (3) Wild Country Trail Tires, Mo	01*01089645	412.50
11/22/2019	HOOD, JESSICA LEIGH	011330	102719	Reimbursement: Travel to Savannah 10/27/19-11/01/	02*00005182	366.66
11/22/2019	SLEMP III, CHARLES H	009686	102419	Reimbursement: DUID Training, Room for Sarah Chil	02*00005185	132.56
						1,000.65

110-2201-507010-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3865 Capl Outlay	01*01089366	26.17
						26.17

Dept. Total **4,420.80**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	10.88
						10.88

110-2202-505203-9999

11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.36
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/110119	01715195	01*01089647	84.54
						90.90

Dept. Total **101.78**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-503002-9999

11/13/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5555413	INVOICE #5555413, INVOICE DATE: 09/30/2019, BACKGR	01*01089390	23.00
11/13/2019	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20190930	INVOICE #1254144-20190930, INVOICE DATE: 09/30/201	01*01089410	529.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	OCCUMED HEALTH CENTER	000776	13256	INVOICE #13256, INVOICE DATE: 10/01/2019, DRUG SCR	01*01089421	72.00
11/13/2019	STERICYCLE, INC.	001296	4008908912	INVOICE #4008908912, INVOICE DATE: 11/01/2019, HAZ	01*01089438	298.09
11/13/2019	TREASURER OF VA WESTERN DIST	002084	A.GRAHAM	Graham, Angela Marie 7-Oct-19	01*01089444	20.00
11/22/2019	DEPARTMENT OF MOTOR VEHICLES	002245	201930400827	201930400827, 10/30/2019, EMPLOYEE ID'S	01*01089571	20.00
11/22/2019	EQUIFAX CREDIT INFO. SERVICE	001338	5597598	5597598, 10/31/2019, BACKGROUND INVESTIGATIONS	01*01089641	23.00
11/22/2019	OCCUMED HEALTH CENTER	000776	15557	15557, 11/01/2019, DRUG SCREEN	01*01089663	42.00
						1,027.09

110-3102-503004-9999

11/13/2019	VA-KY COMMUNICATIONS	000682	51994	INVOICE #51994, INVOICE DATE: 10/18/2019, 1 EA. SE	01*01089448	80.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51989	INVOICE #51989, INVOICE DATE: 09/25/2019, 1.5 HRS.	01*01089448	120.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51984	INVOICE #51984, INVOICE DATE: 10/01/2019, 2 HRS. L	01*01089448	160.00
11/22/2019	VA-KY COMMUNICATIONS	000682	51998	INVOICE #51998, 10/01/2019, SOMA INSTALL, PROCESSI	01*01089680	720.00
11/22/2019	VA-KY COMMUNICATIONS	000682	52000	INVOICE #52000, 10/23/2019, WORKSTATIONS PROCESSIN	01*01089680	440.00
						1,520.00

110-3102-503005-9999

11/13/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25617087	INVOICE #25617087, INVOICE DATE: 09/26/2019, COPIE	01*01089395	383.63
11/13/2019	HUNGATE BUSINESS SERVICES INC	003084	151517	INVOICE #151517, INVOICE DATE: 09/20/2019, BILLABL	01*01089399	190.33
11/13/2019	HUNGATE BUSINESS SERVICES INC	003084	152976	INVOICE #152976, INVOICE DATE: 10/21/2019, BILLABL	01*01089399	158.25
11/13/2019	KINGSPORT IMAGING SYSTEMS INC	003117	497825	INVOICE #497825, INVOICE DATE: 10/04/2019, CONTRAC	01*01089404	186.90
11/22/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25794868	25794868, 10/28/2019, COPIER LEASE, WCSO OFFICE	01*01089648	383.63
						1,302.74

110-3102-505201-9999

11/13/2019	FEDERAL EXPRESS	000970	6-768-40391	INVOICE #6-768-40391, INVOICE DATE: 10/07/2019, SH	01*01089391	69.69
11/13/2019	PURCHASE POWER	003250	1771/101719	METER #4720959, ACCOUNT #49321771, FILL DATE: 10/1	01*01089427	300.00
11/22/2019	FEDERAL EXPRESS	000970	6-828-54409	6-828-54409, 11/05/2019, SHIP ANNUAL SHARING AGREE	01*01089642	46.44
11/22/2019	PITNEY BOWES INC	005536	1014180027	1014180027, 10/22/2019, INK CARTRIDGE FOR POSTAGE	01*01089667	80.74
						496.87

110-3102-505203-9999

11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	44.55
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.40
11/13/2019	WINDSTREAM	003402	8361/103019	011018361	01*01089455	10.20
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	47.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/110119	01715195	01*01089647	180.05
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	1,079.41
11/22/2019	VERIZON WIRELESS	000806	9840338786	9840338786, 10/18/2019	01*01089684	42.05
11/22/2019	VERIZON WIRELESS	000806	9840338784	9840338784, 10/18/2019	01*01089684	1,757.88
11/22/2019	VERIZON WIRELESS	000806	9840338788	9840338788, 10/18/2019	01*01089684	1,080.41
						4,248.14

110-3102-505401-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	0228/101719	0228/101719, WALMART, PAPER PLATES FOR BREAK ROOMS	01*01089364	34.99
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/100919	0228/100919, WALMART, 2 PKS. USB, CREAMER	01*01089364	56.68
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113011	INVOICE #113011, INVOICE DATE: 10/07/2019, COPY PA	01*01089389	179.11
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113011	INVOICE #113011.1, INVOICE DATE: 10/08/2019, CD/DV	01*01089389	10.99
11/13/2019	K-VA-T FOOD STORES INC	002521	CD20087365	(75) Gift Cards	01*01089402	3,562.50
11/13/2019	LAWSON WATER CONDITIONING	001245	228962	INVOICE #228962, INVOICE DATE: 10/01/2019, OCTOBER	01*01089407	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228960	INVOICE #228960, INVOICE DATE: 10/01/2019, OCTOBER	01*01089407	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228959	INVOICE #228959, INVOICE DATE: 10/01/2019, OCTOBER	01*01089407	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228647	INVOICE #228647, INVOICE DATE: 09/03/2019, 5 EA. B	01*01089407	26.25
11/13/2019	LAWSON WATER CONDITIONING	001245	228728	INVOICE #228728, INVOICE DATE: 09/18/2019, 3 EA. B	01*01089407	15.75
11/22/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113874	113874, 10/30/2019, CORRECTION TAPE, COPY PAPER, L	01*01089573	125.45
11/22/2019	KWIK KAFE CO INC	008526	3510:597146	INVOICE #3510:597146, INVOICE DATE: 10/28/2019, 6	01*01089651	181.00
11/22/2019	LAWSON WATER CONDITIONING	001245	229703	INVOICE #229703, 10/01/2019, 7 EA. BOTTLED WATER	01*01089654	36.75
11/22/2019	LAWSON WATER CONDITIONING	001245	230070	INVOICE #230070, 10/25/2019, 6 EA. BOTTLED WATER	01*01089654	31.50
11/22/2019	LAWSON WATER CONDITIONING	001245	230123	INVOICE #230123, 11/01/2019, NOVEMBER 2019 RENTAL	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	230121	INVOICE #230121, 11/01/2019, NOVEMBER 2019 RENTAL	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	230120	INVOICE #230120, 11/01/2019, NOVEMBER 2019 RENTAL	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	229913	INVOICE #229913, 10/11/2019, 5 EA. BOTTLED WATER	01*01089654	26.25
11/22/2019	OFFICE DEPOT	010121	392885922-001	INVOICE #392885922-001, INVOICE DATE: 10/21/2019,	01*01089664	175.79
						4,522.71

110-3102-505408-9999

11/13/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011087	INVOICE #1210011087, INVOICE DATE: 09/25/2019, 1 E	01*01089363	173.69
11/13/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011243	INVOICE #1210011243, INVOICE DATE: 09/27/2019, 4 E	01*01089363	571.72
11/13/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011354	INVOICE # , INVOICE DATE: 4 EA. TIRES, V	01*01089363	682.76
11/13/2019	BB&T FINANCIAL, FSB	002458	6667/09.23.19	6667/092319, WALMART, HEADLIGHT VA TAG 177-179L, D	01*01089364	18.88
11/13/2019	BB&T FINANCIAL, FSB	002458	6659/092419	6659/092419, DISCOUNT TIRE, 1 EA. TIRE, VA TAG VLA	01*01089364	173.50
11/13/2019	BB&T FINANCIAL, FSB	002458	6477/102119	6477/102119, LOWES, SILICONE SPRAY, KEYS, SGT. S.	01*01089364	8.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/100219	6626/100219, AUTO ZONE, STARTER, VA TAG XJR-4435,	01*01089364	139.99
11/13/2019	BB&T FINANCIAL, FSB	002458	6477/100219	6477/100219, WALMART, OIL CHANGE, VA TAG 734520 SG	01*01089364	86.61
11/13/2019	BB&T FINANCIAL, FSB	002458	6667/100219	6667/100219, WALMART, BATTERY VA TAG 185-010L, DEP	01*01089364	93.76
11/13/2019	BB&T FINANCIAL, FSB	002458	6477/101519	6477/101519, AMAZON, FILTERS, SGT. S. JONES	01*01089364	13.99
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/100419	6626/100419, AUTO ZONE, WIPER ARM, ANTIFREEZE, WIP	01*01089364	40.97
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/102219	6626/101619, AUTO ZONE	01*01089364	123.98
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/100619	6626/100619, AUTO ZONE, BRAKE FLUID, BRAKE LINE, L	01*01089364	49.45
11/13/2019	BB&T FINANCIAL, FSB	002458	6568/09.24.19	6568/092419, WISE TRUCK REPAIR, LABOR TO R&R RADIA	01*01089364	341.25
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/092319	6626/092319, AUTO ZONE, BRAKES VA TAG 203-685L, DE	01*01089364	57.98
11/13/2019	BB&T FINANCIAL, FSB	002458	6568/092419	6568/092419, WISE TRUCK REPAIR, LABOR R&R SHIFTER	01*01089364	195.00
11/13/2019	BB&T FINANCIAL, FSB	002458	6568/100719	6568/100719, WISE TRUCK REPAIR, LABOR TO R&R RACK-	01*01089364	260.00
11/13/2019	BB&T FINANCIAL, FSB	002458	6527/100719	6527/100719, GAS N GO, FUEL CAPT. L. MULLINS	01*01089364	37.15
11/13/2019	BB&T FINANCIAL, FSB	002458	6626/102219	6626/101819, AUTO ZONE	01*01089364	89.98
11/13/2019	BB&T FINANCIAL, FSB	002458	6667/10.02.19	6667/100219, ADVANCE AUTO, BATTERY TERMINAL POST,	01*01089364	4.68
11/13/2019	DELTA TIRE CENTER	000729	095786	INVOICE # , INVOICE DATE: 2 EA. TIRE, DEP	01*01089387	350.00
11/13/2019	DELTA TIRE CENTER	000729	095768	INVOICE #095768, INVOICE DATE: 10/11/2019, 4 EA. T	01*01089387	603.36
11/13/2019	DELTA TIRE CENTER	000729	095796	INVOICE #095796, INVOICE DATE: 10/18/2019, 4 EA. T	01*01089387	603.36
11/13/2019	FREEDOM FORD LINCOLN INC	000762	88142	INVOICE #88142, INVOICE DATE: 09/06/2019, LABOR R/	01*01089393	277.84
11/13/2019	FREEDOM FORD LINCOLN INC	000762	89558	INVOICE #89558, INVOICE DATE: 10/18/2019, LABOR R&	01*01089393	314.95
11/13/2019	FREEDOM FORD LINCOLN INC	000762	89005	INVOICE #89005, INVOICE DATE: 09/25/2019, REPLACE	01*01089393	246.89
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331089	INVOICE #331089, INVOICE DATE: 10/15/2019, FUEL FI	01*01089418	10.57
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331152	INVOICE #331152, INVOICE DATE: 10/16/2019, COIL PA	01*01089418	73.91
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331380	INVOICE # , INVOICE DATE: BRAKES, VA TA	01*01089418	129.91
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330632	INVOICE #330632, INVOICE DATE: 10/02/2019, HEADLIG	01*01089418	8.61
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330683	INVOICE #330683, INVOICE DATE: 10/03/2019, FUSES,	01*01089418	6.44
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330938	INVOICE #330938, INVOICE DATE: 10/10/2019. OIL VA	01*01089418	5.29
11/13/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331103	INVOICE #331103, INVOICE DATE: 10/15/2019, BRAKES,	01*01089418	133.89
11/13/2019	POUND 66 STATION	005528	11358	INVOICE #11358, INVOICE DATE: 08/05/2019, TOW CAR	01*01089426	50.00
11/13/2019	POUND 66 STATION	005528	11062	INVOICE #11062, INVOICE DATE: 08/09/2019, TOW FORD	01*01089426	50.00
11/22/2019	APPALACHIAN TIRE PRODUCTS, INC	000725	1210011628	1210011628, 10/29/2019, 4 EA. TIRES VA TAG 215-461	01*01089559	639.44
11/22/2019	DELTA TIRE CENTER	000729	095869	095869, 11/06/2019, 2 EA. TIRES, CAR 33, DEPUTY A.	01*01089569	301.68
11/22/2019	DELTA TIRE, INC. (WISE)	000752	051914	INVOICE #051914, INVOICE DATE: 10/28/2019, 4 EA. T	01*01089570	577.95
11/22/2019	FISHER AUTO PARTS	001426	401-285137	INVOICE # 401-285137, INVOICE DATE: 11/16/19, BAT	01*01089644	121.80
11/22/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331360	331360, 10/31/2019, WIPERS FOR CAR(S) 3, 16, 28	01*01089662	132.50
11/22/2019	NORTON AUTO & SUPPLY CO., INC.	000677	330048	INVOICE #330048, INVOICE DATE: 10/01/2019, PARKING	01*01089662	3.51
11/22/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331118	331118, 10/15/2019, OIL FILTERS, RAGS, FLEET	01*01089662	85.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	NORTON AUTO & SUPPLY CO., INC.	000677	331566	331566, 10/30/2019, FRONT HEADLIGHT BULB, VA TAG 1	01*01089662	8.61
11/22/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453940	869223453940, 10/01/2019, OCTOBER 2019 GAS	01*01089686	1,266.59
11/22/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453944	869223453944, 11/01/2019, NOVEMBER 2019 GAS	01*01089686	992.43
11/22/2019	VOYAGER FLEET SYSTEMS INC	003809	869223453936	869223453936, 09/01/2019, SEPTEMBER 2019 GAS	01*01089686	844.65
						11,003.26
110-3102-505409-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3765/092819	3765/092819, TRACTOR SUPPLY, DOG FOOD, SGT. G. NIC	01*01089364	47.99
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/101019	0228/101018, WALMART, COMPUTER EQUIPMENT FOR TRAI	01*01089364	117.06
11/13/2019	BB&T FINANCIAL, FSB	002458	2346/101119	2346/101119, AMAZON, 9 EA. IPHONE PROTECTIVE CASES	01*01089364	179.91
11/13/2019	BB&T FINANCIAL, FSB	002458	6350/102219	6350/092419, TRACTOR SUPPLY, DOG FOOD, SGT. R. VAN	01*01089364	61.99
11/13/2019	BB&T FINANCIAL, FSB	002458	6477/092619	6477/092619, AMAZON, CAR CHARGER MOUNTS	01*01089364	35.99
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/092319.	0228/092319. SOUTHWEST STORAGE, INC., SHIP BODY AR	01*01089364	13.79
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112890	INVOICE #112890, INVOICE DATE: 10/01/2019, INK STA	01*01089389	24.20
11/22/2019	A & A ENTERPRISES INC	001514	64432	INVOICE #64432, INVOICE DATE: 10/11/2019, GLOCK HO	01*01089555	890.00
11/22/2019	OFFICE DEPOT	010121	389094531	INVOICE 389094531, INVOICE DATE: 10/11/19, BRIEF	01*01089664	79.99
						1,450.92
110-3102-505410-9999						
11/13/2019	A & A ENTERPRISES INC	001514	64433	INVOICE #64433, INVOICE DATE: 10/11/2019, COAT, LT	01*01089358	250.00
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/10-09-19	0228/100919, DANNER.COM, BOOTS, SGT. B. WILLIAMS	01*01089364	132.26
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/092519	0228/092519, 5.11 TACTICAL, BOOTS FOR SHERIFF OAKE	01*01089364	20.30
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/092319	0228/092319, UPS, SHIP BOOTS TO LAPOLICE GEAR, SGT	01*01089364	37.03
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/10.09.19	0228/100919, AMAZON, GLOVES FOR DEPUTIES N. BAKER,	01*01089364	119.97
11/13/2019	BB&T FINANCIAL, FSB	002458	6667/100419	, WALMART, UNIFORM DEPUTY Z. STURGILL	01*01089364	25.82
11/13/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07241975	INVOICE # , INVOICE DATE: SHIRT DEPUTY P	01*01089400	48.95
11/13/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242085	INVOICE #07242085, INVOICE DATE: 09/19/2019, SHIRT	01*01089400	63.90
11/22/2019	A & A ENTERPRISES INC	001514	64221	INVOICE #64221, INVOICE DATE: 09/19/2019, MAG & CU	01*01089555	39.95
11/22/2019	A & A ENTERPRISES INC	001514	64434	INVOICE #64434, INVOICE DATE: 10/11/2019, HAT, HAT	01*01089555	127.85
						866.03
110-3102-505503-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	6642/102219	6642/101019, TRANSPORT BRISTOL VA	01*01089364	6.33
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/101619, TRANSPORTS GREENVILLE SC & BARDURSVIL	01*01089364	238.05
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/101519, TRANSPORTS POCHONTAS AND TIDEWATER JA	01*01089364	19.89
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/101419, TRANSPORT MONROE COUNTY TN	01*01089364	45.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/101019, TRANSPORTS PORTSMOUTH, SOUTH HAMPTO	01*01089364	35.12
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/100819, TRANSPORT BLOUNTVILLE TN	01*01089364	13.01
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/100719, TRANSPORT JOHNSON COUNTY KY	01*01089364	13.47
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/100319, TRANSPORT BRISTOL VA	01*01089364	7.39
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/100319, TRANSPORT BRISTOL VA	01*01089364	7.88
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/092619, TRANSPORT BRISTOL VA	01*01089364	4.78
11/13/2019	BB&T FINANCIAL, FSB	002458	6642/102219	6642/092719, TRANSPORT PULASKI VA	01*01089364	13.69
11/13/2019	BB&T FINANCIAL, FSB	002458	6642/102219	6642/092419, TRANSPORT BRISTOL VA	01*01089364	17.70
11/13/2019	BB&T FINANCIAL, FSB	002458	6709/102219	6709/101019, TRANSPORT BRISTOL VA	01*01089364	12.80
11/13/2019	BB&T FINANCIAL, FSB	002458	6667/101619	6667/101619, TRANSPORT BRISTOL VA	01*01089364	9.33
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/092619, TRANSPORTS WASHINGTON COUNTY & SULLIV	01*01089364	43.32
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/102219	5767/092519, TRANSPORT VA BEACH & SUFFOLK VA	01*01089364	263.62
						752.32

110-3102-505506-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3359/102219	6659/100319, TRAINING BRISTOL VA	01*01089364	97.55
11/13/2019	BB&T FINANCIAL, FSB	002458	6691/102219	6691/100219, TRAINING BRISTOL VA	01*01089364	7.46
11/13/2019	BB&T FINANCIAL, FSB	002458	3765/102219	3765/101019, K9 TRAINING ABINGDON VA	01*01089364	16.15
11/13/2019	BB&T FINANCIAL, FSB	002458	3765/102219	3765/100919, K9 TRAINING BRISTOL VA	01*01089364	5.75
11/13/2019	BB&T FINANCIAL, FSB	002458	6350/102219	6350/101119, TRAINING SMYTH COUNTY VA	01*01089364	51.39
11/13/2019	BB&T FINANCIAL, FSB	002458	6350/102219	6350/101019, TRAINING WYTHE COUNTY VA	01*01089364	22.31
11/13/2019	BB&T FINANCIAL, FSB	002458	6350/102219	6350/100819, TRAINING SMYTH COUNTY VA	01*01089364	12.54
11/13/2019	BB&T FINANCIAL, FSB	002458	6519/101619	6519/101619, GANG CONFERENCE TRAINING, VIRGINIA BE	01*01089364	556.41
11/13/2019	BB&T FINANCIAL, FSB	002458	6709/102219	6709/092619, TRAINING BRISTOL VA	01*01089364	35.94
11/13/2019	BB&T FINANCIAL, FSB	002458	6691/102219	6691/101719, TRAINING BRISTOL VA	01*01089364	57.86
11/13/2019	BB&T FINANCIAL, FSB	002458	3359/102219	6659/101119, TRAINING BRISTOL VA	01*01089364	92.80
11/13/2019	BB&T FINANCIAL, FSB	002458	2346/102219	2346/100119, TRAINING BRISTOL VA	01*01089364	39.23
11/13/2019	BB&T FINANCIAL, FSB	002458	3359/102219	6659/092419, TRAINING BRISTOL VA	01*01089364	82.53
11/13/2019	BB&T FINANCIAL, FSB	002458	6717/102219	6717/101419, TRAINING SWAT SCHOOL, SEVERAL LOCALIT	01*01089364	219.30
11/13/2019	BB&T FINANCIAL, FSB	002458	6717/102219	6717/100319, TRAINING BRISTOL VA	01*01089364	12.31
11/13/2019	BB&T FINANCIAL, FSB	002458	6717/102219	6717/092719, TRAINING BRISTOL VA	01*01089364	39.60
11/13/2019	BB&T FINANCIAL, FSB	002458	2346/102219	2346/100719, TRAINING BRISTOL VA	01*01089364	53.55
11/13/2019	BB&T FINANCIAL, FSB	002458	2346/09052019	2346/09052019, TRAINING ABINGDON VA	01*01089364	29.27
11/13/2019	BB&T FINANCIAL, FSB	002458	3488/102219	3488/092519, TRAINING BRISTOL VA	01*01089364	42.70
11/13/2019	BB&T FINANCIAL, FSB	002458	3359/102219	6659/101819, TRAINING BRISTOL VA	01*01089364	93.26
11/13/2019	BB&T FINANCIAL, FSB	002458	3488/102219	3488/101019, TRAINIG BRISTOL VA	01*01089364	17.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	SWVA CRIMINAL JUSTICE TRAIN.	000890	01079	INVOICE #1079, INVOICE DATE: 10/17/2019, 2019 BASI	01*01089440	200.00
						1,785.86
110-3102-505801-9999						
11/13/2019	VIRGINIA LAW ENFORCEMENT SHERIFFS	011157	2019-13	INVOICE #2019-13, INVOICE DATE: 10/02/2019, ANNUAL	01*01089453	2,500.00
						2,500.00
110-3102-507010-9999						
11/22/2019	AXON ENTERPRISES INC	010483	SI-1621277	INVOICE # , INVOICE DATE: TASER CARTRIDGES	01*01089562	4,180.00
11/22/2019	AXON ENTERPRISES INC	010483	SI-1620929	INVOICE # , INVOICE DATE: 4 EA. TASERS,	01*01089562	6,964.00
11/22/2019	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1393646	INVOICE # , INVOICE DATE: 4 EA. TLR 2-HL	01*01089653	1,160.00
						12,304.00
110-3102-509501-9999						
11/13/2019	U.S. BANCORP GOVERNMENT LEASING	007470	397949587	Law Enforcement: Vehicles(4); In Car Cameras (10)	01*01089447	1,735.71
						1,735.71
Dept. Total						45,515.65
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
11/22/2019	SOUTH EAST SALES INC	003029	04445	4445, 10/30/2019, TECHNICAL SUPPORT - THE INVESTIG	01*01089673	1,050.00
						1,050.00
110-3103-505409-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	6519/100819	6519/100819, EVIDENT, EVIDENCE BAGS, SYRINGE TUBES	01*01089364	125.00
11/13/2019	BB&T FINANCIAL, FSB	002458	6519/10.08.19	6519/100819, AMAZON, RIFLE BAG, CAMERA LOCKS, FOLD	01*01089364	645.12
						770.12
Dept. Total						1,820.12
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505633-9999						
11/01/2019	BIG STONE GAP RESCUE SQUAD	000854	FY19-20/4FORLIFE	FY 19-20 Four for Life Funds Distribution	01*01089348	6,521.63
						6,521.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,521.63
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	16.36
						16.36
110-3303-503012-9999						
11/13/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25631088	INVOICE #25631088, INVOICE DATE: 09/30/2019, COPIE	01*01089395	227.00
11/13/2019	HUNGATE BUSINESS SERVICES INC	003084	152617	INVOICE #152617, INVOICE DATE: 10/14/2019, BILLABL	01*01089399	15.03
11/13/2019	HUNGATE BUSINESS SERVICES INC	003084	153196	INVOICE #153196, INVOICE DATE: 10/24/2019, BILLABL	01*01089399	3.78
11/22/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25820570	25820570, 10/30/2019, COPIER LEASE	01*01089648	253.00
						498.81
110-3303-505104-9999						
11/13/2019	KU/ODP	000732	9200/102919	3000-0086-9200	01*01089405	30.00
11/13/2019	KU/ODP	000732	3594/102819	3000-0265-3594	01*01089405	172.63
11/13/2019	KU/ODP	000732	8029/103119	3000-2893-8029	01*01089405	30.29
11/13/2019	WISE, TOWN OF	000880	3248/101519	3248	01*01089459	156.65
11/13/2019	WISE, TOWN OF	000880	3249/101519	3249	01*01089459	36.65
11/22/2019	KU/ODP	000732	4341/102919	3000-0574-4341	01*01089650	72.95
11/22/2019	KU/ODP	000732	2437/110519	3000-4005-2437	01*01089650	37.85
11/22/2019	KU/ODP	000732	2468/102819	3000-0435-2468, 10/28/2019	01*01089650	30.45
11/22/2019	KU/ODP	000732	4921/110519	3000-0739-4921	01*01089650	30.88
						598.35
110-3303-505203-9999						
11/22/2019	VERIZON WIRELESS	000806	9840338787	9840338787, 10/18/2019	01*01089684	84.10
						84.10
110-3303-505401-9999						
11/13/2019	LAWSON WATER CONDITIONING	001245	228646	INVOICE #228646, INVOICE DATE: 09/30/2019, 3 EA. B	01*01089407	15.75
11/13/2019	LAWSON WATER CONDITIONING	001245	228729	INVOICE #228729, INVOICE DATE: 09/18/2019, 4 EA. B	01*01089407	21.00
11/13/2019	LAWSON WATER CONDITIONING	001245	228958	INVOICE #228958, INVOICE DATE: 10/01/2019, OCTOBER	01*01089407	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	230119	INVOICE #230119, 11/01/2019, NOVEMBER 2019 RENTAL	01*01089654	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	229704	INVOICE #229704, 10/01/2019, 4 EA. BOTTLED WATER	01*01089654	21.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	LAWSON WATER CONDITIONING	001245	230069	INVOICE #230069, 10/25/2019, 3 EA. BOTTLED WATER	01*01089654	15.75
11/22/2019	LAWSON WATER CONDITIONING	001245	229914	INVOICE #229914, 10/11/2019, 3 EA. BOTTLED WATER	01*01089654	15.75
						109.15

Dept. Total **1,306.77**

3401 - BUILDING & ZONING

110-3401-502013-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	1012 Books & Subsc	01*01089366	69.00
						69.00

110-3401-505203-9999

11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	3.11
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	1.58
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	49.05
						53.74

110-3401-505506-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	8212 Travel	01*01089366	451.50
						451.50

Dept. Total **574.24**

3501 - ANIMAL CONTROL

110-3501-502007-9999

11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	38.23
						38.23

110-3501-503002-9999

11/13/2019	4-PAWS VETERINARY HOSPITAL	003773	52241	Inv # 52241 10/22/19 Caesar	01*01089357	242.50
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEPT19/ANMLCTRL	September 2019 09/23/19 Animal Shelter	01*01089460	20.00
11/22/2019	RASNIC ANIMAL HOSPITAL	001425	309073	Inv # 309073 10/22/19 Poodle: Meds, Hospitalizat	01*01089668	127.50
11/22/2019	VALLEY VIEW ANIMAL CLINIC	009980	248751	Inv # 248751 11/01/19 Anatolin Shep	01*01089681	74.00
11/22/2019	VALLEY VIEW ANIMAL CLINIC	009980	248749	Inv # 248749 11/01/19 Wireman Case: Meds, Hospit	01*01089681	100.50
						564.50

110-3501-505101-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	KU/ODP	000732	9935/102319	3000-0633-9935	01*01089405	508.41
						508.41
110-3501-505103-9999						
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/103019	04815	01*01089458	270.75
11/22/2019	M&M PUMP SERVICE	006988	191028	Inv # 191028 10/28/19 Pumped all 4 tanks	01*01089657	1,700.00
11/22/2019	M&M PUMP SERVICE	006988	190729	Inv # 190729 07/29/19 Aerators	01*01089657	245.00
						2,215.75
110-3501-505105-9999						
11/13/2019	ALL INDOOR FARM STORE LLC	002114	48195	Inv # 48195 10/29/19 Jimmy Wireman Courtcase: Ra	01*01089360	51.67
11/13/2019	BMS DIRECT	003393	136517	136517 09/30/19 Dog Tags for4 2020	01*01089369	480.00
11/13/2019	CINTAS CORPORATION	010686	4033044330	4033044330 10/22/19 Misc. Cleaning Supplies	01*01089371	76.89
11/13/2019	CINTAS CORPORATION	010686	4033581202	Inv # 4033581202 10/29/19 Misc. Cleaing Supplies	01*01089371	100.46
11/13/2019	LOWE'S OF WISE COUNTY	000675	10279029	Inv # 10279029 10/28/19 (1) Sharp 0.9-CU Ft Stai	01*01089412	85.06
11/13/2019	TRACTOR SUPPLY CREDIT PLAN	003851	683127	683127 10/12/19 Cattle Pellets, Corn, Rabbit Foo	01*01089442	82.31
11/22/2019	CINTAS CORPORATION	010686	4034139677	Inv # 4034139677 11/05/19 Supplies: Mops, Chemic	01*01089565	137.57
11/22/2019	CIRCLE S FEED & TRUCKING	010885	31686	Inv # 31686 11/01/19 Puppy food	01*01089566	41.00
						1,054.96
110-3501-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	8.06
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	90.77
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	5.21
11/22/2019	VERIZON	009753	0621/110819	000015350621	01*01089683	138.53
						242.57
110-3501-505405-9999						
11/13/2019	CINTAS CORPORATION	010686	4033044330	4033044330 10/22/19 Misc. Cleaning Supplies	01*01089371	60.68
						60.68
110-3501-505407-9999						
11/13/2019	MID MOUNTAIN HEATING AND COOLIN	006994	I-10115-1	I-10115-1 08/25/19 Filters	01*01089414	115.00
						115.00
110-3501-505408-9999						
11/13/2019	FISHER AUTO PARTS	001426	401-284510	401-284510 10/19/19 Anti-Freeze; Oil; Exact Fit	01*01089392	56.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						56.06
Dept. Total						4,856.16
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	0.96
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	28.51
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	1.02
11/22/2019	DIAL COMM INC.	000777	3000445	invoice 3000445 9/1/19 VOIP Phone Line	01*01089572	99.90
11/22/2019	DIAL COMM INC.	000777	3000448	invoice 3000448 11/1/19 VOIP Phooone Line	01*01089572	99.90
11/22/2019	DIAL COMM INC.	000777	3000446	invoice 3000446 10/1/19 VOIP Phone Line	01*01089572	99.90
11/22/2019	DIAL COMM INC.	000777	3000412	invoice 3000412 4/1/19 VOIP Phone Line	01*01089572	99.90
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/110119	01715195	01*01089647	84.54
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	171.39
						686.02
110-3505-505810-9999						
11/13/2019	SWINNEY, JESSICA	001300	CHARGER/CASE	Phone charger and case	02*00005177	89.49
11/22/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113883	invoice 113883 10/28/19 office furniture	01*01089573	1,170.00
						1,259.49
Dept. Total						1,945.51
4302 - COURT HOUSE						
110-4302-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	56.71
						56.71
110-4302-503004-9999						
11/13/2019	JOHNSTONE SUPPLY	001164	213-S100792828	screws, connector,caps 10-21-19 213-S100792828	01*01089401	68.56
11/22/2019	NAPA AUTO PARTS	001774	332076	New battery for inmate transport jeep 11-14-19	01*01089661	106.66
						175.22
110-4302-503005-9999						
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEP19/CRTHSE	Pest control Courthouse 9-23-19 16966	01*01089460	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505101-9999						
11/13/2019	KU/ODP	000732	2153/102819	3000-0182-2153	01*01089405	12.00
11/13/2019	KU/ODP	000732	9897/102519	3000-0431-9897	01*01089405	25.35
11/13/2019	KU/ODP	000732	5447/102819	3000-0095-5447	01*01089405	6,078.44
11/22/2019	KU/ODP	000732	4889/110619	3000-3733-4889	01*01089650	293.90
						6,409.69
110-4302-505102-9999						
11/13/2019	RIGGS OIL COMPANY	003307	195702	Fuel for Courthouse boiler 10-22-19 195702	01*01089433	76.78
						76.78
110-4302-505103-9999						
11/13/2019	WISE, TOWN OF	000880	3250/101519	3250	01*01089459	408.33
11/13/2019	WISE, TOWN OF	000880	3251/101519	3251	01*01089459	453.28
						861.61
110-4302-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	2.34
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	12.14
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	253.80
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	2.35
11/22/2019	MCI COMM SERVICE	004828	9356/111119	2DG49356	01*01089658	35.41
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	45.11
11/22/2019	VERIZON	009753	3660/111019	000845073660	01*01089683	158.16
11/22/2019	VERIZON	009753	0249/1111019	000664520249	01*01089683	48.73
						558.04
110-4302-505407-9999						
11/13/2019	LOWE'S OF WISE COUNTY	000675	02435	40 watt bulbs, 75 watt bulbs 11-01-19 02435	01*01089412	153.72
11/22/2019	LOWE'S OF WISE COUNTY	000675	02887	Water 11-14-19 02887	01*01089656	37.80
11/22/2019	LOWE'S OF WISE COUNTY	000675	02593	Gloves 11-13-19 02593	01*01089656	36.94
11/22/2019	NAPA AUTO PARTS	001774	332077	5 amp fuses 11-14-19 332077	01*01089661	4.80
						233.26
110-4302-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	MEADE TRACTOR	006238	10619834	Plate for mower 9-11-19 10619834	01*01089659	30.74
11/22/2019	NAPA AUTO PARTS	001774	331819	New battery for Backhoe 11-6-19 331819	01*01089661	126.06
11/22/2019	NAPA AUTO PARTS	001774	331864	Fitting 11-7-19 331864	01*01089661	8.78
11/22/2019	STEFFEY TIRES SALES, INC.	001001	43042	4 new all weather tires for Maintenance truck	01*01089675	641.80
						807.38

110-4302-507010-9999

11/13/2019	THOMPSON & LITTON INC	002960	92691	RE: Preliminary Architectural Report for Wise Coun	01*01089441	5,340.00
						5,340.00

110-4302-509501-9999

11/13/2019	U.S. BANCORP GOVERNMENT LEASING	007470	397949587	Courthouse: Elevator Refurbishment; Fire Alarms/Co	01*01089447	6,555.77
						6,555.77

Dept. Total **21,104.46**

4303 - JUSTICE CENTER BUILDING

110-4303-503004-9999

11/13/2019	LIGHTHOUSE SUPPLY	005052	10299768	18", 30", 42" high output bulbs for big sign at J	01*01089411	662.00
11/13/2019	LOWE'S OF WISE COUNTY	000675	01213	Disposable gloves 10-22-19 01213	01*01089412	13.76
11/13/2019	LOWE'S OF WISE COUNTY	000675	27901	Bulbs for Justice Center sign 10-29-19 27901	01*01089412	131.92
11/13/2019	LOWE'S OF WISE COUNTY	000675	02477	4' bulbs, tape 11-01-19 02477	01*01089412	166.54
11/13/2019	LOWE'S OF WISE COUNTY	000675	12246	New faucet for kitchen area 10-22-19 12246	01*01089412	21.85
						996.07

110-4303-503005-9999

11/13/2019	LARGE'S PEST CONTROL	007146	1910121111	Pest Control Justice Center 10-16-19 1910121111	01*01089406	70.00
11/22/2019	CARTER MACHINERY COMPANY INC	005438	0645122	Repair generator for Justice Center 10-23-19	01*01089563	469.93
						539.93

110-4303-505101-9999

11/13/2019	KU/ODP	000732	7384/103019	3000-1938-7384	01*01089405	3,708.23
						3,708.23

110-4303-505103-9999

11/13/2019	QUALITY COMMERCIAL GARBARGE SER	003994	43358	Garbage pick-up at Justice Center 10-22-19	01*01089428	107.10
11/13/2019	WISE, TOWN OF	000880	7637/101519	7637	01*01089459	362.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						469.69
110-4303-505407-9999						
11/22/2019	FRIENDLY TIRE & AUTO REPAIR	010578	159108	2 front tires for backhoe 11-8-19 159108	01*01089646	560.00
						560.00
Dept. Total						6,273.92
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEP19/CRTSRVC	Pest control Court Services 9-23-19 16966	01*01089460	22.00
						22.00
110-4304-505101-9999						
11/13/2019	KU/ODP	000732	0501/102419	3000-0123-0501	01*01089405	253.85
						253.85
110-4304-505103-9999						
11/13/2019	WISE, TOWN OF	000880	411320/101519	411320	01*01089459	89.99
						89.99
Dept. Total						365.84
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
11/13/2019	LOWE'S OF WISE COUNTY	000675	01272	pipe,collars,T's, panels, insulation 10-23-19	01*01089412	272.40
11/13/2019	LOWE'S OF WISE COUNTY	000675	27346	caps,pipe, and fittings 10-22-19 27346	01*01089412	14.20
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEP19/DSS	Pest control Social Services 9-23-19 16966	01*01089460	22.00
						308.60
Dept. Total						308.60
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
11/13/2019	TRANE	002111	310343521	Call out to assist with Health Dept. HVAC trouble	01*01089443	795.00
						795.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4306-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	2.34
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	2.35
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	92.80
						97.49
Dept. Total						892.49
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
11/13/2019	LOWE'S OF WISE COUNTY	000675	02756/102819	insulation, tape 10-28-19 02756	01*01089412	49.37
11/13/2019	LOWE'S OF WISE COUNTY	000675	09185	Deadbolt 10-24-19 09185	01*01089412	13.76
11/13/2019	LOWE'S OF WISE COUNTY	000675	27359	fixture end 10-22-19 27359	01*01089412	4.74
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEP19/SCC	Pest control Stevens 9-23-19 16966	01*01089460	22.00
11/13/2019	WRIGHT PEST ELIMINATION	002523	SEP19/DCC	Pest control Dorchester 9-23-19 16966	01*01089460	22.00
11/22/2019	SOUTHWEST TOOL RENTAL	000758	124753	Stump grinder rental 10-18-19 124753	01*01089674	215.00
						326.87
110-4310-505101-9999						
11/22/2019	KU/ODP	000732	0793/111519	3000-0443-0793	01*01089650	199.95
						199.95
110-4310-505103-9999						
11/13/2019	NORTON, CITY OF	000715	9195/102919	9195	01*01089419	438.31
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/103019	04180	01*01089458	31.00
						469.31
Dept. Total						996.13
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
11/22/2019	KU/ODP	000732	0130/111319	3000-2466-0130	01*01089650	303.20
						303.20
110-4313-505103-9999						
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/103019	09690	01*01089458	75.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>75.75</u>
Dept. Total						378.95
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
11/22/2019	APPALACHIAN POWER COMPANY	000798	08511/111219	024-145-085-1-1	01*01089558	18.27
11/22/2019	APPALACHIAN POWER COMPANY	000798	89910/111319	024-568-899-1-0	01*01089558	9.12
11/22/2019	APPALACHIAN POWER COMPANY	000798	89915/111319	027-668-899-1-5	01*01089558	137.74
						<u>165.13</u>
Dept. Total						165.13
5201 - MENTAL HEALTH						
110-5201-505602-9999						
11/13/2019	PD 1 BEHAVIORAL HEALTH SERV.	001057	00469	November 2019 Local Funding	01*01089424	21,266.00
						<u>21,266.00</u>
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
11/13/2019	GILLIAM FUNERAL HOME	001383	00000856	Direct Cremation: B.Toohy, Unclaimed Body	01*01089394	800.00
						<u>800.00</u>
Dept. Total						800.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
11/22/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	2NDQTR/FY20	2nd Qtr FY 2019-2020 CAC	01*01089660	1,250.00
						<u>1,250.00</u>
110-5305-505702-9999						
11/22/2019	MOUNTAIN EMPIRE OLDER CITIZENS	000917	2NDQTR/FY20	2nd Qtr FY 2019-2020 MEOC	01*01089660	19,450.00
						<u>19,450.00</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						20,700.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
11/13/2019	FAIRVIEW COMMUNITY CENTER	001093	103119/REC	10/30/19 Pound Rec Funds	01*01089429	200.00
11/13/2019	FAIRVIEW COMMUNITY CENTER	001093	103119/REC	10/30/19 Wise Rec Funds	01*01089429	250.00
11/13/2019	FAIRVIEW COMMUNITY CENTER	001093	103119/REC	10/30/19 Coeburn Rec Funds	01*01089429	250.00
11/13/2019	FAIRVIEW COMMUNITY CENTER	001093	103119/REC	10/30/19 Appalachia Rec Funds	01*01089429	250.00
11/13/2019	FAIRVIEW COMMUNITY CENTER	001093	103119/REC	10/30/19 Big Stone Gap Rec Funds	01*01089429	250.00
11/13/2019	FUTURE BOYS BEARS BASKETBALL	008185	103119/REC	10/30/19 Appalachia Rec Funds	01*01089431	500.00
11/13/2019	POUND YOUTH BOYS BASKETBALL	001804	103119/REC	10/30/19 Pound Rec Funds	01*01089430	800.00
						2,500.00
Dept. Total						2,500.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
11/22/2019	FEEDING AMERICA SOUTHWEST VIRGINI	008034	FY19-20	FY 2019-2020 Local Contribution	01*01089643	1,500.00
						1,500.00
Dept. Total						1,500.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	21.87
						21.87
110-8100-505203-9999						
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	50.76
						50.76
110-8100-505506-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	1012 Travel	01*01089366	472.47
						472.47
Dept. Total						545.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
11/22/2019	LAMAR COMPANIES	004774	110616300	#110616300 09/02/19 FF Posters	01*01089652	520.00
11/22/2019	LAMAR COMPANIES	004774	110744601	110744601 10/07/19 Posters Red Fox	01*01089652	562.50
11/22/2019	WAXM	005337	160000/092919	#1744-00016-0000 09/29/19 Doc Boggs	01*01089687	300.00
						1,382.50
110-8102-503007-9999						
11/22/2019	LAMAR COMPANIES	004774	110653008	110653008 09/16/19 Annual Campaign	01*01089652	975.00
11/22/2019	LAMAR COMPANIES	004774	110759340	110759340 10/14/19 40182 High Knob	01*01089652	350.00
11/22/2019	LAMAR COMPANIES	004774	110653012	110653012 09/16/19 40182 High Knob	01*01089652	350.00
11/22/2019	LCP2 LLC	000723	093019	#093019 09/30/19 Guest River Rally/Digital	01*01089655	270.00
11/22/2019	OUTDOOR WORKS OF VA LLC	009397	1119-320RH	#1119-320RH 003RH Red Fox Pound	01*01089665	435.00
11/22/2019	OUTDOOR WORKS OF VA LLC	009397	1019320RH	#1019-320RH 10/01/19 #003RH Outdoor Advertising	01*01089665	345.00
						2,725.00
110-8102-505201-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6170 Postage	01*01089366	25.00
						25.00
110-8102-505203-9999						
11/13/2019	VERIZON WIRELESS	000806	417400001/102819	322764174-00001	01*01089451	90.77
						90.77
110-8102-505413-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6170 Oth Op Sup	01*01089366	29.99
11/13/2019	KU/ODP	000732	8712/102119	3000-0675-8712	01*01089405	13.37
						43.36
110-8102-505506-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	6170 Travel	01*01089366	63.41
						63.41
Dept. Total						4,330.04

8103 - HOUSING AUTHORITY

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8103-505804-9999						
11/13/2019	WISE CO REDEV & HOUSING AUTH	000944	FY19-20	FY 19-20 Local Contribution	01*01089456	10,000.00
						10,000.00
Dept. Total						10,000.00
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
11/13/2019	CUMBERLANDS AIRPORT COMMISSION	000839	2NDQTR/FY19-20	2nd Qtr FY 19-20 Local Contribution	01*01089385	26,875.00
						26,875.00
Dept. Total						26,875.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
11/13/2019	AKER, BONNIE	007120	TOUR/102219	10/22/19 Tourism Committee Mtg	01*01089376	25.00
11/13/2019	BOTTS, JR, STAN	005825	TOUR/102219	10/22/19 Tourism Committee Mtg	01*01089375	25.00
11/13/2019	DOTSON, ROBIN	007846	103019/REC	10/30/19 Rec Auth Mtg	01*01089377	25.00
11/13/2019	HATFIELD, SHARON	010799	TOUR/102219	10/22/19 Tourism Committee Mtg	01*01089380	25.00
11/13/2019	LAWSON, SUZANNE	008980	TOUR/102219	10/22/19 Tourism Committee Mtg	01*01089378	25.00
11/13/2019	MEADOR, VIRGINIA	010721	PD1/102319	10/23/19 PD 1 Bd Mtg	01*01089379	25.00
11/13/2019	O'DONNELL, MICHAEL	000948	PD1/102319	10/23/19 PD 1 Bd Mtg	01*01089372	25.00
11/13/2019	SHORTT, KAYE	004835	103019/REC	10/30/19 Rec Auth Mtg	01*01089374	25.00
11/13/2019	SPURLOCK JR, KENNETH	003972	103019/REC	10/30/19 Rec Auth Mtg	01*01089373	25.00
11/13/2019	WELLS, DEBRA	010800	TOUR/102219	10/22/19 Tourism Committee Mtg	01*01089381	25.00
						250.00
Dept. Total						250.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	29.55
						29.55
110-8170-505412-9999						
11/13/2019	DAHLEY, DALTON J	011281	43757	October 2019 Expenses	02*00005159	41.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-505506-9999						
11/13/2019	BAIRD, CANDACE A	011432	43757	October 2019 Expenses	02*00005156	171.68
11/13/2019	CARNES, CASSIE R	010321	43757	October 2019 Expenses	02*00005158	139.20
11/13/2019	DAHLEY, DALTON J	011281	43757	October 2019 Expenses	02*00005159	183.28
11/13/2019	DEEL, BRITTANY L	010044	43757	October 2019 Expenses	02*00005160	90.48
11/13/2019	HAUGH, COURTNEY LAUREN	003610	43757	October 2019 Expenses	02*00005163	208.80
11/13/2019	JAMES, KATRINA F	007795	43757	October 2019 Expenses	02*00005166	348.00
11/13/2019	JESSEE, JASON	003704	43757	October 2019 Expenses	02*00005167	348.00
11/13/2019	MCDONALD, OLIVIA H	011404	43757	October 2019 Expenses	02*00005172	187.92
11/13/2019	REYNOLDS, PAMELA	004488	43757	October 2019 Expenses	02*00005174	242.44
11/13/2019	RUSSELL DARIN	001488	43757	October 2019 Expenses	02*00005175	261.58
11/13/2019	TURNER, DAVID SCOTT	008022	43757	October 2019 Expenses	02*00005179	25.52
						2,206.90
110-8170-505831-9999						
11/13/2019	BAIRD, CANDACE A	011432	43757	October 2019 Expenses	02*00005156	50.00
11/13/2019	CABLE PLUS, INC.	008018	43788	November 2019: SWVA Com Cor	01*01089370	59.65
11/13/2019	CARNES, CASSIE R	010321	43757	October 2019 Expenses	02*00005158	50.00
11/13/2019	DAHLEY, DALTON J	011281	43757	October 2019 Expenses	02*00005159	50.00
11/13/2019	DEEL, BRITTANY L	010044	43757	October 2019 Expenses	02*00005160	50.00
11/13/2019	HAUGH, COURTNEY LAUREN	003610	43757	October 2019 Expenses	02*00005163	158.99
11/13/2019	HOGUE, COETTA	001489	43757	October 2019 Expenses	02*00005165	50.00
11/13/2019	JAMES, KATRINA F	007795	43757	October 2019 Expenses	02*00005166	50.00
11/13/2019	JESSEE, JASON	003704	43757	October 2019 Expenses	02*00005167	50.00
11/13/2019	MCDONALD, OLIVIA H	011404	43757	October 2019 Expenses	02*00005172	50.00
11/13/2019	OFFICE DEPOT	010121	2352385145	Gel Pens; Will Return Sign; USB; Money/Rent Reciep	01*01089422	80.69
11/13/2019	REYNOLDS, PAMELA	004488	43757	October 2019 Expenses	02*00005174	50.00
11/13/2019	RUSSELL DARIN	001488	43757	October 2019 Expenses	02*00005175	100.00
11/13/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2752226	2752226	01*01089439	1,033.38
11/13/2019	WEAVER, THOMAS	005014	43757	October 2019 Expenses	01*01089454	50.00
11/22/2019	SAM'S CLUB MC/SYNCB	009525	7794/110819	5560 5311 0041 7794	01*01089672	682.45
						2,615.16

110-8170-507001-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	HAUGH, COURTNEY LAUREN	003610	43757	October 2019 Expenses	02*00005163	162.59
11/22/2019	SAM'S CLUB MC/SYNCB	009525	7794/110819	5560 5311 0041 7794	01*01089672	562.55
						725.14
Dept. Total						5,618.42

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	01*01089449	62.11
						62.11

110-8171-503009-9999

11/13/2019	REDWOOD TOXICOLOGY LABORATORY, I	006841	700867	700867	01*01089432	2,440.00
11/22/2019	REDWOOD TOXICOLOGY LABORATORY, I	006841	121376201910	1.2137620191e+11	01*01089669	874.00
						3,314.00

110-8171-505201-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3173 Postage	01*01089366	76.00
						76.00

110-8171-505203-9999

11/13/2019	BYINGTON, SAMANTHA BOWEN	011282	43757	October 2019 Expenses	02*00005157	50.00
11/13/2019	COMCAST	010972	8199/102819	8396 80 019 0028199	01*01089384	6.41
11/13/2019	GREEAR, DANROY SHAWN	007808	43757	October 2019 Expenses	02*00005161	50.00
11/13/2019	HARMON, BRETT	007466	43757	October 2019 Expenses	02*00005162	50.00
11/13/2019	HESS, JIMMY DEAN	010962	43757	October 2019 Expenses	02*00005164	50.00
11/13/2019	KISER, DENNIS HEATH	007447	43757	October 2019 Expenses	02*00005168	50.00
11/13/2019	KISER, JOSHUA	003057	43757	October 2019 Expenses	02*00005169	100.00
11/13/2019	MCBRIDE, SHANE BRYANT	007596	43757	October 2019 Expenses	02*00005170	50.00
11/13/2019	MCCOWN, DAVID LEE	007453	43757	October 2019 Expenses	02*00005171	50.00
11/13/2019	MOUNTAINET	001189	02701	Acct # 0464012701	01*01089416	29.90
11/13/2019	MULLINS, ROBERT LEE WAYNE	003364	43757	October 2019 Expenses	02*00005173	50.00
11/13/2019	SHEETS, ERIC EUGENE	008550	43757	October 2019 Expenses	02*00005176	50.00
11/13/2019	TILLER, KRISTA MARIE	011225	43757	October 2019 Expenses	02*00005178	50.00
						636.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3173 Ofc Sup	01*01089366	419.76
						419.76
110-8171-505412-9999						
11/13/2019	BYINGTON, SAMANTHA BOWEN	011282	43757	October 2019 Expenses	02*00005157	213.00
11/13/2019	HARMON, BRETT	007466	43757	October 2019 Expenses	02*00005162	70.45
						283.45
110-8171-505506-9999						
11/13/2019	BYINGTON, SAMANTHA BOWEN	011282	43757	October 2019 Expenses	02*00005157	515.04
11/13/2019	GREEAR, DANROY SHAWN	007808	43757	October 2019 Expenses	02*00005161	323.06
11/13/2019	HARMON, BRETT	007466	43757	October 2019 Expenses	02*00005162	183.28
11/13/2019	HESS, JIMMY DEAN	010962	43757	October 2019 Expenses	02*00005164	67.28
11/13/2019	KISER, DENNIS HEATH	007447	43757	October 2019 Expenses	02*00005168	470.96
11/13/2019	KISER, JOSHUA	003057	43757	October 2019 Expenses	02*00005169	402.00
11/13/2019	MCBRIDE, SHANE BRYANT	007596	43757	October 2019 Expenses	02*00005170	90.48
11/13/2019	MCCOWN, DAVID LEE	007453	43757	October 2019 Expenses	02*00005171	346.84
11/13/2019	MULLINS, ROBERT LEE WAYNE	003364	43757	October 2019 Expenses	02*00005173	487.20
11/13/2019	SHEETS, ERIC EUGENE	008550	43757	October 2019 Expenses	02*00005176	243.60
11/13/2019	TILLER, KRISTA MARIE	011225	43757	October 2019 Expenses	02*00005178	92.80
						3,222.54
110-8171-507001-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/102119	3173 Mach & Eqpt	01*01089366	363.66
11/13/2019	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	65488705	65488705	01*01089386	64.70
						428.36
110-8171-508002-9999						
11/13/2019	APPALACHIAN POWER COMPANY	000798	58593/101819	024-285-585-9-3	01*01089362	104.21
11/13/2019	PEOPLE INC	004258	43788	November 2019 Rent: SWVA Com Cor	01*01089425	7,500.00
11/13/2019	PEOPLE INC	004258	00243	September 2019: SWVA Com Cor	01*01089425	24.70
11/22/2019	APPALACHIAN POWER COMPANY	000798	03842/111219	022-043-038-4-2	01*01089558	142.18
11/22/2019	APPALACHIAN POWER COMPANY	000798	03847/111219	025-143-038-4-7	01*01089558	25.93
11/22/2019	APPALACHIAN POWER COMPANY	000798	03842/11.12.19	028-243-038-4-2	01*01089558	35.97
11/22/2019	ATMOS ENERGY	009181	0580/110719	4008680580	01*01089561	27.66

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						<u>7,860.65</u>
Dept. Total						16,303.18
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/093019	76308789	01*01089350	10.62
11/22/2019	CENTURY LINK	003877	8789/103119	76308789	01*01089564	9.79
11/22/2019	VERIZON	009753	5109/111019	000144415109	01*01089683	73.58
						<u>93.99</u>
110-8365-505506-9999						
11/13/2019	HILL, LEANN OWEN	008391	43757	October 2019 Travel	01*01089397	317.26
						<u>317.26</u>
Dept. Total						411.25
9316 - NON-DEPARTMENTAL						
110-9316-509999-9999						
11/01/2019	CARS R US AUTO SALES LLC	004218	790722	Airport Vehicle: Catalytic Converter; Muffler	01*01089349	283.60
						<u>283.60</u>
Dept. Total						283.60
9999 - NON-DEPARTMENT						
110-9999-146055-9999						
11/13/2019	MCCRACKEN, MICHAEL	011510	REFUND/111219	Tax Refund 11/12/19	13*13024452	312.66
11/13/2019	STANLEY, PAULINE	011509	REFUND/111219	Tax Refund 11/12/19	13*13024451	61.55
						<u>374.21</u>
110-9999-211010-9999						
11/13/2019	TREASURER OF WISE COUNTY, VA	001006	111219/JUDSALE	Judicial Sales Payments	01*01089445	793.36
						<u>793.36</u>
110-9999-213840-9999						
11/13/2019	MANHATTAN LIFE	010971	38006	Inv # 38006, Billing ID # 898308	01*01089413	849.76

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11/13/2019	GILLENWATER, JASON	011511	REFUND/111219	Tax Refund 11/12/19	13*13024453	1,605.48
11/22/2019	ADDINGTON, WILLIAM	011615	REFUND/112219	TAX REFUND 11/22/19	13*13024542	360.16
11/22/2019	BLACKWELL, LOUISE	011614	REFUND/112219	TAX REFUND 11/22/19	13*13024541	260.48
11/22/2019	CARTER, JEFFREY & TERESA	011612	REFUND/112219	TAX REFUND 11/22/19	13*13024539	523.92
11/22/2019	HILEMAN, MARY ANNE	010250	REFUND/112219	TAX REFUND 11/22/19	13*13024478	237.83
11/22/2019	KETRON, BILLY & BONNIE	011613	REFUND/112219	TAX REFUND 11/22/19	13*13024540	568.08
11/22/2019	MEADE, GLENN & TERESA	011616	REFUND/112219	TAX REFUND 11/22/19	13*13024543	236.19
11/22/2019	PLASTER, EDWARD & TONI	011617	REFUND/112219	TAX REFUND 11/22/19	13*13024544	253.40
						4,045.54
110-9999-241003-9999						
11/19/2019	VCEDA	003943	SEP19/GAS	September 2019 Gas Tax	01*01089554	5,500.19
11/22/2019	VCEDA	003943	OCT19/GAS	October 2019 Gas Tax	01*01089682	4,968.31
						10,468.50
110-9999-411209-9999						
11/22/2019	APPALACHIAN NATURAL GAS	011158	REFUND/112219	110-9999-411209-9999 Tax Refund 11/22/19	13*13024488	121.54
11/22/2019	AT&T COMMUNICATIONS OF VA LLC	006800	REFUND/112219	Tax Refund 11/22/19	13*13024473	0.14
11/22/2019	CELLCO PARTNERSHIP	010551	REFUND/112219	Tax Refund 11/22/19	13*13024481	1,486.65
11/22/2019	CENTURY LINK COMMUNICATIONS	010553	REFUND/112219	Tax Refund 11/22/19	13*13024482	20.31
11/22/2019	CSX TRANSPORTATION	011567	REFUND/11.22.19	Tax Refund 11/22/19	13*13024509	223.77
11/22/2019	INTERSTATE RAILROAD CO	011604	REFUND/11.22.19	Tax Refund 11/22/19	13*13024533	5,720.27
11/22/2019	KENTUCKY UTILITIES	011512	REFUND/11.22.19	Tax Refund 11/22/19	13*13024489	1,613.51
11/22/2019	NEW CINGULAR WIRELES PCS LLC	011605	REFUND/11.22.19	Tax Refund 11/22/19	13*13024534	925.56
11/22/2019	NORFOLK & WESTERN RAILWAY CO	011606	REFUND/11.22.19	Tax Refund 11/22/19	13*13024535	3,070.00
11/22/2019	POWELL VALLEY ELECTRIC COOPERATIO	010550	REFUND/112219	Tax Refund 11/22/19	13*13024480	2.70
11/22/2019	T-MOBILE LICENSE LLC	011608	REFUND/112219	Tax Refund 11/22/19	13*13024536	28.52
11/22/2019	VA & SOUTHWESTERN RAILWAY CO	011610	REFUND/112219	Tax Refund 11/22/19	13*13024537	2,227.97
11/22/2019	VERIZON VIRGINIA LLC	011123	REFUND/112219	Tax Refund 11/22/19	13*13024487	5,336.88
11/22/2019	VIRGINIA ELECTRIC & POWER CO	011611	REFUND/112219	Tax Refund 11/22/19	13*13024548	441,796.50
						462,574.32
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11/13/2019	DEPARTMENT OF MOTOR VEHICLES	002245	43757	Inv # 201930401443 150 Stops Complied	01*01089388	3,750.00
						3,750.00

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11/13/2019	BEVERLY HILLS MOBILE HOME PARK	011514	REFUND/111219	Tax Refund 11/12/19	13*13024455	26.60
11/13/2019	CALLAHAM, JOSHUA	011527	REFUND/11.12.19	Tax Refund	13*13024468	1,220.09
11/13/2019	CANTRELL, ROBERT LYNN	011523	REFUND/11.12.19	Tax Refund	13*13024464	209.76
11/13/2019	COMMUNITY MOTORS	011526	REFUND/11.12.19	Tax Refund	13*13024467	87.47
11/13/2019	CRUTCHFIELD, BRYAN	011521	REFUND/11.12.19	Tax Refund	13*13024462	741.75
11/13/2019	FLEMING, RANDY	010597	REFUND/111219	Tax Refund 11/12/19	13*13024447	330.16
11/13/2019	GILLIAM, WILLIAM C	007920	REFUND/111219	Tax Refund 11/12/19	13*13024469	20.00
11/13/2019	GILLY, JONATHAN	011520	REFUND/11.12.19	Tax Refund	13*13024461	188.71
11/13/2019	HUTCHINSON, HEWIE	011508	REFUND/111219	Tax Refund 11/12/19	13*13024450	3.00
11/13/2019	KINCADE, GARY	009003	REFUND/11.12.19	Tax Refund	13*13024445	338.44
11/13/2019	KISER, KIMBERLY	011525	REFUND/11.12.19	Tax Refund	13*13024466	581.67
11/13/2019	LERETA	005521	REFUND/11.12.19	Tax Refund	13*13024443	348.45
11/13/2019	MILLER RENTAL PROPERTIES LLC	005713	REFUND/11.12.19	Tax Refund	13*13024444	111.29
11/13/2019	MORGAN, FREDRICK	011519	REFUND/11.12.19	Tax Refund	13*13024460	210.90
11/13/2019	MULLINS, HUBERT	011517	REFUND/11.12.19	Tax Refund	13*13024458	759.00
11/13/2019	PERRY, PENNY	011516	REFUND/111219	Tax Refund	13*13024457	215.85
11/13/2019	PHILIPS, SCOTTY	011507	REFUND/111219	Tax Refund 11/12/19	13*13024449	200.00
11/13/2019	RIGGS OIL COMPANY	003307	REFUND/111219	Tax Refund 11/12/19	13*13024441	1,061.98
11/13/2019	ROBINETTE, RAY	004486	REFUND/11.12.19	Tax Refund	13*13024442	562.00
11/13/2019	SMITH, JOSEPH	011513	REFUND/111219	Tax Refund 11/12/19	13*13024454	381.91
11/13/2019	SUTHERLAND, JAMES	011515	REFUND/111219	Tax Refund 11/12/19	13*13024456	26.13
11/13/2019	TAYLOR, KIMBERLY	011479	REFUND/111219	Tax Refund	13*13024448	92.82
11/13/2019	WEBER, WOLFGANG	011522	REFUND/11.12.19	Tax Refund	13*13024463	450.91
11/13/2019	WRIGHT, H MICHAEL	011518	REFUND/11.12.19	Tax Refund	13*13024459	514.05
11/22/2019	AMBURGEY ENTERPRISES	008228	REFUND/112519	TAX REFUND 11/25/19	13*13024475	29.94
11/22/2019	ANDERSON, JOSHUA	011561	REFUND/112519	TAX REFUND 11/25/19	13*13024503	8.62
11/22/2019	APPALACHIAN COMM FEDERAL CREDIT	006443	REFUND/112519	TAX REFUND 11/25/19	13*13024472	106.26
11/22/2019	B&L PROPERTY LLC	011549	REFUND/112519	TAX REFUND 11/25/19	13*13024491	208.03
11/22/2019	BAILEY, GREGORY & JENNIFER	011566	REFUND/112519	TAX REFUND 11/25/19	13*13024508	176.64
11/22/2019	BENTLEY, JOSEPH & BONITA	011568	REFUND/112519	TAX REFUND 11/25/19	13*13024510	83.54
11/22/2019	BOND, TERRY	011555	REFUND/112519	TAX REFUND 11/25/19	13*13024497	8.77
11/22/2019	BRUMMITT, PHYLLIS	011563	REFUND/112519	TAX REFUND 11/25/19	13*13024505	41.40

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11/22/2019	CHASE, KAREN	011550	REFUND/112519	TAX REFUND 11/25/19	13*13024492	7.96
11/22/2019	COLLINS, JOE & MARY	011558	REFUND/112519	TAX REFUND 11/25/19	13*13024500	248.39
11/22/2019	CSX TRANSPORTATION	011567	REFUND/112219	TAX REFUND 11/22/19	13*13024509	19,212.85
11/22/2019	CSX TRANSPORTATION	011567	REFUND/112519	TAX REFUND 11/25/19	13*13024509	26.90
11/22/2019	DEEL, TEDDY SR	010866	REFUND/112519	TAX REFUND 11/25/19	13*13024485	330.16
11/22/2019	DETTLOFF, PATRICIA	011579	REFUND/112519	TAX REFUND 11/25/19	13*13024521	13.10
11/22/2019	ESTEP, JAMES	011570	REFUND/112519	TAX REFUND 11/25/19	13*13024512	137.73
11/22/2019	FIELDS, LENA	010063	REFUND/112519	TAX REFUND 11/25/19	13*13024477	3.45
11/22/2019	GILLIAM, CHEYENNE	011582	REFUND/112519	TAX REFUND 11/25/19	13*13024524	4.39
11/22/2019	HARRIS, RONNIE	011575	REFUND/112519	TAX REFUND 11/25/19	13*13024517	13.80
11/22/2019	HEAD, CLIFTON	011603	REFUND/112219	TAX REFUND 11/22/19	13*13024532	57.00
11/22/2019	HESS, WANDA	011581	REFUND/112519	TAX REFUND 11/25/19	13*13024523	8.66
11/22/2019	HOLBROOK, SHERRY	011565	REFUND/112519	TAX REFUND 11/25/19	13*13024507	22.89
11/22/2019	HORNE, JANIE	011553	REFUND/112519	TAX REFUND 11/25/19	13*13024495	3.00
11/22/2019	HUBBARD, FRANKLIN	011559	REFUND/112519	TAX REFUND 11/25/19	13*13024501	241.84
11/22/2019	HUNSUCKER, GLADYS	011560	REFUND/112519	TAX REFUND 11/25/19	13*13024502	4.53
11/22/2019	ISON, BRIAN	011562	REFUND/112519	TAX REFUND 11/25/19	13*13024545	61.16
11/22/2019	JENKINS, NANCY C	008330	REFUND/112519	TAX REFUND 11/25/19	13*13024476	50.00
11/22/2019	KENNEDY ENTERPRISES	010627	REFUND/112519	TAX REFUND 11/25/19	13*13024483	111.78
11/22/2019	KERNS, VERNON III	011548	REFUND/112519	TAX REFUND 11/25/19	13*13024490	427.11
11/22/2019	KING, ANN	011564	REFUND/112519	TAX REFUND 11/25/19	13*13024506	12.42
11/22/2019	KING, ROBERT & RUBY E	011551	REFUND/112519	TAX REFUND 11/25/19	13*13024493	433.66
11/22/2019	MARTY REALTY CO	011571	REFUND/112519	TAX REFUND 11/25/19	13*13024513	41.66
11/22/2019	MATTHEWS, ROY & CATHERINE	011569	REFUND/112519	TAX REFUND 11/25/19	13*13024546	341.55
11/22/2019	MCNEIL, BENITA	011580	REFUND/112519	TAX REFUND 11/25/19	13*13024522	51.12
11/22/2019	MEADE, DELMER	011557	REFUND/112519	TAX REFUND 11/25/19	13*13024499	211.48
11/22/2019	MOORE, CARLTON	011556	REFUND/112519	TAX REFUND 11/25/19	13*13024498	14.83
11/22/2019	MORTON, WILLIAM	011572	REFUND/112519	TAX REFUND 11/25/19	13*13024514	77.63
11/22/2019	MULLINS, RICHARD	011573	REFUND/112519	TAX REFUND 11/25/19	13*13024515	28.64
11/22/2019	NYGREN, MONICA	011554	REFUND/112519	TAX REFUND 11/25/19	13*13024496	194.58
11/22/2019	OWENS, ELIJAH	011578	REFUND/112519	TAX REFUND 11/25/19	13*13024520	125.86
11/22/2019	PHILLIPS, CARLOS	011574	REFUND/112519	TAX REFUND 11/25/19	13*13024516	16.20
11/22/2019	POWELL VALLEY NATIONAL BANK	006333	REFUND/112519	TAX REFUND 11/25/19	13*13024471	151.11
11/22/2019	POWERS, RICHARD	011577	REFUND/112519	TAX REFUND 11/25/19	13*13024519	6.54
11/22/2019	RAMEY, LOICE	006070	REFUND/112519	TAX REFUND 11/25/19	13*13024470	2.18
11/22/2019	RANDOLPH, ROBERT	011576	REFUND/112519	TAX REFUND 11/25/19	13*13024518	2.00

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11/22/2019	RATCLIFFE, ARTHUR	008170	REFUND/112519	TAX REFUND 11/25/19	13*13024474	18.38
11/22/2019	ROBINETTE, GLENDA	010848	REFUND/112519	TAX REFUND 11/25/19	13*13024484	146.96
11/22/2019	SOUTHERNFIRST PRODUCTS	010496	REFUND/112519	TAX REFUND 11/25/19	13*13024479	3,273.93
11/22/2019	WOOD, WILLIAM III	011602	REFUND/112219	TAX REFUND 11/22/19	13*13024531	500.72
11/22/2019	YOSE, LISA	011552	REFUND/112519	TAX REFUND 11/25/19	13*13024494	200.00
						36,184.29
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11/13/2019	ROBINETTE, RAY	004486	REFUND/111219	Tax Refund 11/12/19	13*13024442	493.01
11/22/2019	DUTY, MARCUS	011597	REFUND/112219	TAX REFUND 11/22/19	13*13024526	200.00
11/22/2019	HALE, JAMES	011598	REFUND/112219	TAX REFUND 11/22/19	13*13024527	100.00
11/22/2019	HAMM, WINFRED	011599	REFUND/112219	TAX REFUND 11/22/19	13*13024528	164.22
						957.23
110-9999-411902-9999						
11/13/2019	KELLY, BRITTANY	010575	REFUND/111219	Tax Refund 11/12/19	13*13024446	32.59
11/13/2019	RIMROCK CORP	011524	REFUND/11.12.19	Tax Refund	13*13024465	117.98
11/22/2019	BAKER, ANNE	011596	REFUND/112219	TAX REFUND 11/22/19	13*13024525	58.38
11/22/2019	CRESS, BANNER	011600	REFUND/112219	TAX REFUND 11/22/19	13*13024547	100.00
11/22/2019	MOUNTAIN TRAILS REAL ESTATE	011045	REFUND/112219	TAX REFUND 11/22/19	13*13024486	21.37
11/22/2019	RENFRO, BRIAN	011601	REFUND/112219	TAX REFUND 11/22/19	13*13024530	44.96
						375.28
110-9999-411904-9999						
11/22/2019	BAKER, ANNE	011596	REFUND/112219	TAX REFUND 11/22/19	13*13024525	25.14
						25.14
110-9999-505802-9999						
11/13/2019	KELLY, BRITTANY	010575	REFUND/111219	Tax Refund 11/12/19	13*13024446	0.14
11/22/2019	BAKER, ANNE	011596	REFUND/112219	TAX REFUND 11/22/19	13*13024525	1.70
11/22/2019	MOUNTAIN TRAILS REAL ESTATE	011045	REFUND/112219	TAX REFUND 11/22/19	13*13024486	0.09
11/22/2019	RENFRO, BRIAN	011601	REFUND/112219	TAX REFUND 11/22/19	13*13024530	0.37
						2.30
Dept. Total						520,399.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						800,291.15
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
11/13/2019	VACORP/HYBRID	011204	OCT.19	October 2019 Hybrid Disability 11/15/19	70*70001988	61.99
						61.99
210-9400-502013-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	6709/092519	6709/092519, APCO, CTO RECERTIFICATION, DISPATCHER	70*70001981	30.00
						30.00
210-9400-503005-9999						
11/13/2019	GREAT AMERICA FINANCIAL SRVCS	004112	25754823	INVOICE #25754823, INVOICE DATE: 10/21/2019, COPIE	70*70001984	253.00
						253.00
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11/01/2019	CENTURY LINK	003877	8789/09-30-19	76308789	70*70001980	15.83
11/13/2019	COMCAST	010972	3631/102119	8396800200153631, 10/21/2019, TV, INTERNET, VOICE	70*70001982	380.09
11/13/2019	DICKENSON COUNTY E911	007190	00397	INVOICE #397, INVOICE DATE: 10/04/2019, SHARE OF P	70*70001983	221.23
11/13/2019	MCI COMM SERVICE	004828	5502/101719	2DF95502	70*70001985	84.44
11/13/2019	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2741694	INVOICE #2741694, INVOICE DATE: 10/01/2019, INTERN	70*70001986	382.50
11/13/2019	VA-KY COMMUNICATIONS	000682	538904	INVOICE #538904, INVOICE DATE: 10/01/2019, 7 EA. R	70*70001987	384.65
11/13/2019	VA-KY COMMUNICATIONS	000682	51737	INVOICE #51737, INVOICE DATE: 08/29/2019, PARTS, L	70*70001987	255.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51733	INVOICE #51733, INVOICE DATE: 09/02/2019, RAM MEMO	70*70001987	770.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51739	INVOICE #51739, INVOICE DATE: 08/20/2019, SOFTWARE	70*70001987	525.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51731	INVOICE #51731, INVOICE DATE: 09/04/2019, 3 HRS. L	70*70001987	240.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51735	INVOICE #51735, INVOICE DATE: 08/31/2019, LABOR, M	70*70001987	1,345.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51732	INVOICE #51732, INVOICE DATE: 09/03/2019, 6 HRS. L	70*70001987	480.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51734	INVOICE #51734, INVOICE DATE: 09/01/2019, 2 HRS. L	70*70001987	160.00
11/13/2019	VA-KY COMMUNICATIONS	000682	51730	INVOICE #51730, INVOICE DATE: 09/05/2019, 10 HRS.	70*70001987	800.00
11/13/2019	WEST SAFETY SERVICES, INC.	010882	187046	INVOICE #187046, INVOICE DATE: 09/30/2019, SEPTEMB	70*70001989	1,216.00
11/13/2019	WEST SAFETY SERVICES, INC.	010882	190186	INVOICE #190186, INVOICE DATE: 10/31/2019, OCTOBER	70*70001989	1,216.00
11/13/2019	WINDSTREAM	003402	3354/103019	010543354	70*70001990	40.70
11/22/2019	CENTURY LINK	003877	8789/10-31-19	76308789	70*70001991	13.43
11/22/2019	DIAL COMM INC.	000777	3000443	INVOICE #3000443, 09/01/2019, 7 EA. NETWORK CONNEC	70*70001992	896.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	DIAL COMM INC.	000777	3000447	INVOICE #3000447, 11/01/2019, 7 EA. NETWORK CONNEC	70*70001992	896.00
11/22/2019	DIAL COMM INC.	000777	3000410	INVOICE #3000410, 04/01/2019, 7 EA. NETWORK CONNEC	70*70001992	896.00
11/22/2019	DIAL COMM INC.	000777	3000444	INVOICE #3000444, 10/01/2019, 7 EA. NETWORK CONNEC	70*70001992	896.00
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/11-01-19	01715195	70*70001993	464.98
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5780/110119	01715780	70*70001993	55.84
11/22/2019	SUNSET DIGITAL HOLDINGS, LLC	011061	2760106	2760106, 11/01/2019, INTERNET	70*70001994	392.50
11/22/2019	VA-KY COMMUNICATIONS	000682	519976	INVOICE #519976, 11/01/2019, 7 EA. RADIO LINK CELL	70*70001995	384.65
11/22/2019	VERIZON	009753	5109/11-10-19	000144415109	70*70001997	2,425.93
11/22/2019	VERIZON	009753	5108/111019	000144415108	70*70001996	137.94
11/22/2019	VERIZON	009753	0426/110119	000021040426	70*70001996	474.77
11/22/2019	VERIZON	009753	1841/111019	000012261841	70*70001996	67.82
11/22/2019	VERIZON	009753	6951/110119	000657766951	70*70001996	209.47
						16,727.77
Dept. Total						17,072.76
Fund Total						17,072.76
 220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
11/01/2019	CENTURY LINK	003877	8789-093019	76308789	22*22000689	1.17
11/22/2019	CENTURY LINK	003877	8789/10312019	76308789	22*22000691	1.18
11/22/2019	VA-KY COMMUNICATIONS	000682	519965	INVOICE #519965 DATE: 11/01/2019	22*22000692	250.00
11/22/2019	VERIZON	009753	5109-111019	000144415109	22*22000693	115.32
						367.67
 220-2108-505411-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	0986/10.21.19	#0968 WASHINGTON POST	22*22000690	10.00
11/13/2019	BB&T FINANCIAL, FSB	002458	0986/10.21.19	#0968 RICHMOND TIMES DISPATCH	22*22000690	20.61
11/13/2019	BB&T FINANCIAL, FSB	002458	0986/10.21.19	#0968 LAWYERS WEEKLY	22*22000690	699.00
						729.61
Dept. Total						1,097.28
Fund Total						1,097.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
11/19/2019	VCEDA	003943	SEP19/COAL	September 2019 Coal Tax	60*60003029	15,477.42
11/22/2019	VCEDA	003943	OCT19/COAL	October 2019 Coal Tax	60*60003030	20,023.16
						35,500.58
230-9999-505904-9999						
11/22/2019	VULCAN MATERIALS COMPANY	000754	32113138	District Gravel	60*60003031	451.70
11/22/2019	VULCAN MATERIALS COMPANY	000754	32127191	District Gravel	60*60003031	224.83
11/22/2019	VULCAN MATERIALS COMPANY	000754	32113141	District Gravel	60*60003031	1,299.91
11/22/2019	VULCAN MATERIALS COMPANY	000754	32113139	District Gravel	60*60003031	821.07
11/22/2019	VULCAN MATERIALS COMPANY	000754	32133528	District Gravel	60*60003031	80.84
11/22/2019	VULCAN MATERIALS COMPANY	000754	32127190	District Gravel	60*60003031	683.75
						3,562.10
Dept. Total						39,062.68
Fund Total						39,062.68
250 - SHER/CA SPECIAL FUNDS						
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
11/13/2019	COMCAST	010972	8792/092819	ACCOUNT #8396800190038792, 09/28/2019	25*25000905	72.25
11/13/2019	LAWSON WATER CONDITIONING	001245	228714	INVOICE #228714, INVOICE DATE: 09/17/2019, 1 EA. B	25*25000908	5.25
11/13/2019	LAWSON WATER CONDITIONING	001245	228712	INVOICE #228712, INVOICE DATE: 09/17/2019, 3 EA. B	25*25000908	15.75
11/13/2019	LAWSON WATER CONDITIONING	001245	228684	INVOICE #228684, INVOICE DATE: 09/06/2019, 3 EA. B	25*25000908	15.75
11/13/2019	LAWSON WATER CONDITIONING	001245	228964	INVOICE #228964, INVOICE DATE: 10/01/2019, OCTOBER	25*25000908	9.95
11/13/2019	LAWSON WATER CONDITIONING	001245	228963	INVOICE #228963, INVOICE DATE: 10/01/2019, OCTOBER	25*25000908	9.95
11/22/2019	COMCAST	010972	8792/102819	8396800190038792, 10/28/2019	25*25000912	81.98
11/22/2019	LAWSON WATER CONDITIONING	001245	230125	INVOICE #230125, 11/01/2019, NOVEMBER 2019 RENTAL	25*25000913	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	230124	INVOICE #230124, 11/01/2019, NOVEMBER 2019 RENTAL	25*25000913	9.95
11/22/2019	LAWSON WATER CONDITIONING	001245	229883	INVOICE #229883, 10/03/2019, 1 EA. BOTTLED WATER	25*25000913	5.25
11/22/2019	LAWSON WATER CONDITIONING	001245	229882	INVOICE #229882, 10/03/2019, 2 EA. BOTTLED WATER	25*25000913	10.50
11/22/2019	LAWSON WATER CONDITIONING	001245	230098	INVOICE #230098, 10/30/2019, 3 EA. BOTTLED WATER	25*25000913	15.75

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11/22/2019	LAWSON WATER CONDITIONING	001245	229931	INVOICE #229931, 10/18/2019, 1 EA. BOTTLED WATER	25*25000913	5.25
11/22/2019	LAWSON WATER CONDITIONING	001245	229930	INVOICE #229930, 10/18/2019, 3 EA. BOTTLED WATER	25*25000913	15.75
11/22/2019	VERIZON WIRELESS	000806	9840338785	9840338785, 10/18/2019	25*25000914	486.99
						770.27
Dept. Total						770.27
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	5767/10.02.19	5767/10.02.19 MRZR4 ATV Motor Rebuild	25*25000904	2,629.84
11/22/2019	CHARTWELL DINING SERVICES	003647	20191002	20191002 10/02/19 Coffee with a Cop Event	25*25000911	100.00
						2,729.84
Dept. Total						2,729.84
3617 - SPECIAL DRUG EDUCATION						
250-3617-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/10.12.19	0228/10.12.19 Candy for Halloween	25*25000904	154.26
						154.26
Dept. Total						154.26
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/092519	ACCOUNT #12604, BILL DATE: 09/25/2019, WATER FIRIN	25*25000910	26.75
11/22/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/103019	12604, 10/30/2019, WATER FIRING RANGE	25*25000915	31.81
						58.56
Dept. Total						58.56
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/102219	0228/092419,WALMART, ITEMS FOR LT. RONNIE LARGE RE	25*25000904	75.11
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/100119	0228/100119, TRIBUTE STORE, FUNERAL FLOWERS FOR GE	25*25000904	84.94
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/09.23.19	0228/092319, DOLLAG GENERAL STORE, DRINKS FOR LT.	25*25000904	8.20
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/102219	0228/092719, FOOD CITY, CAKE FOR LT RONNIE LARGE R	25*25000904	40.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	BB&T FINANCIAL, FSB	002458	6600/101819	6600/101819, IGA, FOOD, JACKIE FLEMING MOTHER FUNE	25*25000904	66.14
11/13/2019	BB&T FINANCIAL, FSB	002458	0228/102219	0228/092519, FOOD CITY, ITEMS FOR LT. RONNIE LARGE	25*25000904	16.17
11/13/2019	SYMBOL ARTS	006636	0340217-IN	0340217-IN 10/01/19 Challenge Coins; Shipping	25*25000909	789.00
						1,080.54
Dept. Total						1,080.54
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	113388	(2) Lexmark 52D1000 Toner Cartridge	25*25000906	357.98
11/13/2019	ID NETWORKS INC	003131	275424	Annual Hardware Maintenance Fee Livescan 11/01/19	25*25000907	1,191.00
						1,548.98
Dept. Total						1,548.98
Fund Total						6,342.45
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
11/13/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	30951	April Austin	27*27000348	20.00
11/13/2019	MARGARET B MITCHELL SPAY/NEUTE	003069	32415	Emilee Helbert	27*27000348	20.00
11/13/2019	WISE CO. ANIMAL HOSPITAL	000950	31946	Jennifer Turner	27*27000349	20.00
						60.00
Dept. Total						60.00
Fund Total						60.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
11/13/2019	HIGH KNOB ENHANCEMENT CORP.	004149	WIRING	Project Cost: Wiring for Sound Stage (Material, E	28*28000109	4,170.00
						4,170.00
Dept. Total						4,170.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						4,170.00
290 - EMERGENCY FIXED ASSET GROUP						
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/10-21-19	8543 Deptl Exp	29*29000022	2,798.82
11/13/2019	BB&T FINANCIAL, FSB	002458	3200/10-21-19	3865 Deptl Exp	29*29000022	775.00
						3,573.82
Dept. Total						3,573.82
Fund Total						3,573.82
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
11/13/2019	CNW REG WASTE WATER AUTHORITY	000972	43757	October 2019 Wastewater Treatment Monthly User Cha	52*52000363	23,709.00
						23,709.00
610-4316-507014-9999						
11/13/2019	CNW REG WASTE WATER AUTHORITY	000972	43757	October 2019 Wastewater Treatment Monthly User Cha	52*52000363	21,789.00
						21,789.00
Dept. Total						45,498.00
Fund Total						45,498.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	50*50011068	67.68
						67.68
620-4204-503005-9999						
11/13/2019	DOMINION OFFICE PRODUCTS, INC.	000683	112610	invoice 112610 10/4 tri-colored paper for scale ho	50*50011050	451.96

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620-4204-503011-9999						
11/22/2019	CINTAS CORPORATION	010686	4034731575	invoice 4034731575 11/12 shop uniforms	50*50011079	118.61
11/22/2019	CINTAS CORPORATION	010686	4033581496	invoice 4033581496 10/29 shop uniforms	50*50011079	118.61
11/22/2019	CINTAS CORPORATION	010686	4034139876	invoice 4034139876 11/5 shop uniforms	50*50011079	124.83
11/22/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242209	invoice 07242209 10/23 safety clothing for collect	50*50011086	547.00
						909.05
620-4204-505101-9999						
11/13/2019	APPALACHIAN POWER COMPANY	000798	91103/102919	028-313-911-0-3	50*50011043	14.54
11/13/2019	APPALACHIAN POWER COMPANY	000798	63207/103019	024-208-632-0-7	50*50011043	47.88
11/13/2019	KU/ODP	000732	6026/102519	3000-0589-6026	50*50011056	96.45
11/13/2019	KU/ODP	000732	6795/102219	3000-0513-6795	50*50011056	103.73
11/13/2019	KU/ODP	000732	5661/102219	3000-0334-5661	50*50011056	51.99
11/13/2019	KU/ODP	000732	2573/102219	3000-0700-2573	50*50011056	331.06
11/13/2019	KU/ODP	000732	0085/102219	3000-1794-0085	50*50011056	106.89
11/13/2019	KU/ODP	000732	3095/103019	3000-0509-3095	50*50011056	86.04
11/13/2019	KU/ODP	000732	9031/102219	3000-0586-9031	50*50011056	99.98
11/13/2019	KU/ODP	000732	1490/102419	3000-0256-1490	50*50011056	79.45
11/13/2019	KU/ODP	000732	2364/102219	3000-0695-2364	50*50011056	30.00
11/13/2019	KU/ODP	000732	4187/102819	3000-0167-4187	50*50011056	13.35
11/13/2019	KU/ODP	000732	8549/102219	3000-0039-8549	50*50011056	71.24
11/22/2019	APPALACHIAN POWER COMPANY	000798	54704/102919	027-119-847-0-4	50*50011076	27.15
11/22/2019	KU/ODP	000732	8396/111519	3000-0413-8396	50*50011088	102.91
11/22/2019	KU/ODP	000732	8775/110519	3000-0133-8775	50*50011088	80.07
11/22/2019	KU/ODP	000732	5891/111219	3000-0054-5891	50*50011088	123.10
11/22/2019	KU/ODP	000732	0856/111219	3000-0512-0856	50*50011088	65.17
11/22/2019	KU/ODP	000732	0133/111319	3000-0517-0133	50*50011088	111.75
						1,642.75
620-4204-505103-9999						
11/13/2019	BIG STONE GAP, TOWN OF	002689	5623/103119	5623	50*50011045	37.56
11/13/2019	CINTAS CORPORATION	010686	4032510311	invoice 4032510311 10/15 shop uniforms	50*50011048	118.61
11/13/2019	LAWSON WATER CONDITIONING	001245	29588	invoice 229588 10/14 shop water	50*50011057	7.25
11/13/2019	NORTON, CITY OF	000715	12455/102919	12455	50*50011059	29.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2019	NORTON, CITY OF	000715	12450/102919	12450	50*50011059	29.65
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/103019	02119	50*50011072	53.50
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/103019	02120	50*50011072	31.00
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/103019	02118	50*50011072	31.00
11/22/2019	LAWSON WATER CONDITIONING	001245	230059	invoice 230059 10/28 shop water	50*50011089	14.50
11/22/2019	M&M PUMP SERVICE	006988	191101	invoice 191101 11/1 toilet service	50*50011091	550.00
						902.72
620-4204-505201-9999						
11/22/2019	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/111919	35817188 (Landfill Billing)	50*50011105	500.00
						500.00
620-4204-505203-9999						
11/01/2019	CENTURY LINK	003877	8789/09.30.19	76308789	50*50011042	2.74
11/13/2019	VERIZON	009753	0947/102519	000127970947	50*50011069	49.22
11/13/2019	VERIZON	009753	7502/102319	000015257502	50*50011069	51.82
11/13/2019	VERIZON WIRELESS	000806	4174-00001/102819	322764174-00001	50*50011070	50.76
11/22/2019	CENTURY LINK	003877	8789/10.31.19	76308789	50*50011078	3.17
11/22/2019	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.19	01715195	50*50011085	385.57
11/22/2019	VERIZON	009753	5109/11.10.19	000144415109	50*50011106	90.23
11/22/2019	VERIZON	009753	7745/110819	000015347745	50*50011106	221.90
11/22/2019	VERIZON	009753	7992/111019	000015347992	50*50011106	22.92
11/22/2019	VERIZON	009753	3210/110819	000053703210	50*50011106	51.82
11/22/2019	VERIZON	009753	8329/110819	000015348329	50*50011106	57.07
						987.22
620-4204-505407-9999						
11/22/2019	DON ADAMS WELDING	005241	00073	invoice 73 11/12 boom repair	50*50011081	910.00
						910.00
620-4204-505408-9999						
11/13/2019	RIGGS OIL COMPANY	003307	195627	invoice 195627 10/11 on road fuel	50*50011061	1,586.90
11/13/2019	WILSON SALES & SERVICE	000708	536052	invoice 536052 10/14 DEF	50*50011071	162.72
11/13/2019	WILSON SALES & SERVICE	000708	536201	invoice 536201 10/21 DEF	50*50011071	256.76
11/22/2019	RIGGS OIL COMPANY	003307	195404	invoice 195404 10/21 on road fuel	50*50011098	2,696.40
11/22/2019	RIGGS OIL COMPANY	003307	195805	invoice 195805 10/30 on road fuel	50*50011098	2,155.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	RIGGS OIL COMPANY	003307	195812	invoice 195812 10/31 on road fuel	50*50011098	1,409.71
11/22/2019	WILSON SALES & SERVICE	000708	566337	invoice 566337 10/28 DEF	50*50011108	96.48
11/22/2019	WILSON SALES & SERVICE	000708	536509	invoice 536509 11/4 DEF	50*50011108	156.90
						8,521.71
620-4204-505413-9999						
11/13/2019	FISHER AUTO PARTS	001426	401-284325	invoice 401284325 10/15 box of rags	50*50011052	15.99
11/13/2019	SHERWIN WILLIAMS	000719	41845/102119	invoice 41845 10/21 paint supply for fence at Flat	50*50011062	156.23
11/22/2019	LOWE'S OF WISE COUNTY	000675	27698	no invoice 11/6 glove supply & cable for trailer	50*50011090	166.03
11/22/2019	LOWE'S OF WISE COUNTY	000675	27497/110419	no invoice 11/4 plywood for recycle box	50*50011090	30.10
						368.35
620-4204-505416-9999						
11/22/2019	VULCAN MATERIALS COMPANY	000754	32140033	invoice 32140033 10/29 landfill stone	50*50011107	321.57
						321.57
620-4204-505417-9999						
11/13/2019	SOUTHERN TIRE MART	011412	1900000710	invoice 1900000710 10/15 capped tires	50*50011063	1,397.46
11/22/2019	FLEETPRIDE SOUTHERN REGION	001803	37887922	invoice 37887922 10/15 tire plugs	50*50011084	14.59
11/22/2019	PARSLEY TIRE	009701	036171	invoice 036171 10/24 (4) tires for shop pickup	50*50011096	665.60
11/22/2019	PARSLEY TIRE	009701	459089	invoice 459089 10/24 (2) tires for boom truck	50*50011096	788.20
11/22/2019	PARSLEY TIRE	009701	459096	invoice 459096 10/28 (2) tires for KW	50*50011096	820.20
11/22/2019	SOUTHERN TIRE MART	011412	1900000607	no invoice 9/30 tires capped	50*50011099	2,005.56
						5,691.61
620-4204-505418-9999						
11/13/2019	FISHER AUTO PARTS	001426	401-284205	invoice 401284205 10/11 ties, lights, bulbs, cab f	50*50011052	121.25
11/13/2019	FISHER AUTO PARTS	001426	401-284574	invoice 401284574 10/22 (4) wiper blades, oil filt	50*50011052	80.98
11/13/2019	FISHER AUTO PARTS	001426	401-284520	invoice 401284520 10/22 v-belt	50*50011052	30.96
11/13/2019	FLEETPRIDE SOUTHERN REGION	001803	37572165	invoice 37572165 10/10 marker lights, wheel studs,	50*50011053	221.85
11/13/2019	MAGGARD SALES	001911	59756	invoice 59756 10/11 1/2 hose and couplers	50*50011058	56.05
11/13/2019	THACKER TRUCK PARTS	001573	77866	invoice 77866 10/22 seal	50*50011064	18.66
11/13/2019	THACKER TRUCK PARTS	001573	77865	invoice 77865 10/22 chambers & brake shoes	50*50011064	151.43
11/13/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125285	invoice 271125285 10/10 brake spring kit for KW	50*50011074	110.33
11/22/2019	CARTER MACHINERY COMPANY INC	005438	03C003756	invoice 03C003756 10/29 (2) batteries for Peterbil	50*50011077	226.06
11/22/2019	CARTER MACHINERY COMPANY INC	005438	2314940	invoice 2314940 10/18 battery Kmart trailer	50*50011077	109.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/22/2019	CARTER MACHINERY COMPANY INC	005438	03C004819	invoice 03C004819 11/13 East Stone Battery	50*50011077	109.39
11/22/2019	DJ'S TRUCK PARTS	000769	345083	invoice 345083 10/31 air cleaner nuts for KW	50*50011080	12.69
11/22/2019	DJ'S TRUCK PARTS	000769	344918	invoice 344918 10/25 (2) starters	50*50011080	483.75
11/22/2019	FISHER AUTO PARTS	001426	401284804	invoice 401284804 10/29 tie wires, bulbs, towels f	50*50011083	173.89
11/22/2019	FISHER AUTO PARTS	001426	401284477	invoice 401284477 10/18 battery ends	50*50011083	30.80
11/22/2019	FISHER AUTO PARTS	001426	401285060	invoice 401285060 11/5 ignition switch	50*50011083	28.54
11/22/2019	FISHER AUTO PARTS	001426	401285102	invoice 401285102 11/6 wire covers	50*50011083	41.50
11/22/2019	FLEETPRIDE SOUTHERN REGION	001803	38812996	invoice 38812996 10/29 (2) spring hangers and torq	50*50011084	596.60
11/22/2019	J & F WRECKER SERVICE	003649	11530	invoice 11530 10/31 valve replaced	50*50011087	640.50
11/22/2019	J & F WRECKER SERVICE	003649	11226	invoice 11226 10/27 towing for dump truck	50*50011087	600.00
11/22/2019	MAGGARD SALES	001911	60955	invoice 60955 11/6 cable for starter	50*50011092	24.30
11/22/2019	MAGGARD SALES	001911	60822	invoice 60822 11/4 starter cable for trailers	50*50011092	23.40
11/22/2019	MARTIN'S PETERBILT OF EASTERN KY	010251	46872	invoice 46872 10/24 Peterbilt solenoid and valves	50*50011093	994.97
11/22/2019	MHC KENWORTH - KINGSPORT	011000	T00785601083575	invoice T00785601083575 11/7 KW Bumper	50*50011095	423.53
11/22/2019	TRIAD FREIGHTLINER	006478	201787501	invoice 201787501 10/31 boom truck sensor & filter	50*50011103	532.47
11/22/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125547	invoice 271125547 10/25 fuel, oil, separator filte	50*50011110	267.50
11/22/2019	WORLDWIDE EQUIPMENT, INC.	006661	271123914	invoice 271123914 7/25 cb antenna	50*50011110	22.88
11/22/2019	WORLDWIDE EQUIPMENT, INC.	006661	271125614	invoice 271125614 10/31 slack adjuster x 2	50*50011110	179.96
						6,313.63

Dept. Total

27,588.25

4205 - REFUSE DISPOSAL

620-4205-503002-9999

11/13/2019	BB&T FINANCIAL, FSB	002458	3200/10.21.19	8212 Prof Srvcs	50*50011044	100.52
11/13/2019	DON JOHNSON'S DOOR SERVICE	004386	10666	invoice 10666 9/23 (2) doors repaired	50*50011051	1,080.00
11/13/2019	THOMPSON & LITTON INC	002960	92552	Re: Job 012800-25, 2019 Semi-Annual Groundwater Mo	50*50011065	3,650.00
11/13/2019	WOODWAY STONE COMPANY	004565	296334	invoice 296123 (186.70)9/19 296132 9/19 (185.30) 2	50*50011073	183.52
11/13/2019	WOODWAY STONE COMPANY	004565	296123	invoice 296123 (186.70)9/19 296132 9/19 (185.30) 2	50*50011073	186.70
11/13/2019	WOODWAY STONE COMPANY	004565	296132	invoice 296123 (186.70)9/19 296132 9/19 (185.30) 2	50*50011073	185.30
11/22/2019	STATE POLICE SAFETY DIVISION	002605	4511/093019	invoice 4511 9/30 safety sticker supplies	50*50011101	19.60
11/22/2019	THOMPSON & LITTON INC	002960	92868	RE: SOLID WASTE ENGINEERING RETAINER - MOU # 3 - F	50*50011102	642.54
11/22/2019	TURNER LAWNCARE II(TURNER SERVICE	010203	02	invoice 02 9/12 mowing con center	50*50011104	800.00
11/22/2019	WOODWAY STONE COMPANY	004565	36123	invoice 36123 10/15 landfill stone	50*50011109	371.33
11/22/2019	WOODWAY STONE COMPANY	004565	00036244	invoice 00036244 10/31 landfill stone	50*50011109	1,559.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						8,778.70
620-4205-503004-9999						
11/22/2019	CARTER MACHINERY COMPANY INC	005438	2323252	invoice 2323252 10/25 hyd oil	50*50011077	1,997.50
11/22/2019	DON ADAMS WELDING	005241	00072	invoice 72 11/6 (2) hangars repaired on trailer	50*50011081	585.00
11/22/2019	SSI SHREDDING SYSTEMS, INC.	000794	85053	invoice 85053 10/23 (2) seals	50*50011100	89.72
						2,672.22
620-4205-503011-9999						
11/13/2019	CINTAS CORPORATION	010686	4033044666	invoice 4033044666 10/22 shop uniforms	50*50011048	124.83
11/22/2019	INNOVATIVE GRAPHICS DESIGN INC	000771	07242110	invoice 07242110 9/26 safety clothing for landfill	50*50011086	532.50
						657.33
620-4205-505103-9999						
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	SEP19/LEACHE	no invoice 10/18 landfill leachate	50*50011072	907.06
11/13/2019	WISE COUNTY PUBLIC SERVICE AUTH.	000703	SEP19/HYDRANT	no invoice 10/18 hydrant water for landfill	50*50011072	36.00
						943.06
620-4205-505408-9999						
11/13/2019	RIGGS OIL COMPANY	003307	195628	invoice 195628 10/11 off road fuel	50*50011061	1,667.05
11/22/2019	RIGGS OIL COMPANY	003307	195811	invoice 195811 10/31 off road fuel	50*50011098	672.90
11/22/2019	RIGGS OIL COMPANY	003307	195419	invoice 195419 10/23 off road fuel	50*50011098	1,627.63
11/22/2019	RIGGS OIL COMPANY	003307	195806	invoice 195806 10/30 off road fuel	50*50011098	1,342.80
11/22/2019	RIGGS OIL COMPANY	003307	195405	invoice 195405 10/21 gas	50*50011098	488.84
						5,799.22
620-4205-505413-9999						
11/13/2019	HOME HARDWARE & FURNITURE CO.	000735	112256	invoice 112256 10/16 4" coupler	50*50011055	7.99
11/13/2019	TRACTOR SUPPLY CREDIT PLAN	003851	684143	invoice 684143 10/17 electric fence supply	50*50011066	152.69
11/13/2019	TRACTOR SUPPLY CREDIT PLAN	003851	684222	invoice 684222 10/17 insulator for post	50*50011066	16.47
11/22/2019	FASTENAL COMPANY	002105	49863	invoice 49863 9/13 safety glasses	50*50011082	190.36
						367.51
620-4205-505417-9999						
11/22/2019	PARSLEY TIRE	009701	036220	invoice 036220 10/31 (4) trailer tires	50*50011096	1,561.12
11/22/2019	PARSLEY'S GENERAL TIRE INC	005949	459106	invoice 459106 10/31 (2) tires for tractor	50*50011097	788.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,349.32
620-4205-505418-9999						
11/13/2019	CARTER MACHINERY COMPANY INC	005438	03C003155	invoice 03C003155 10/22 compactor wiper blade	50*50011046	44.75
11/13/2019	FISHER AUTO PARTS	001426	401-284569	invoice 401284569 10/22 wiper blades	50*50011052	14.66
11/13/2019	WILSON SALES & SERVICE	000708	536259	invoice 536259 10/23 1/2" hose & (2) brass fitting	50*50011071	43.05
11/22/2019	AIRGAS USA, LLC	000825	9094601879	invoice 9094601879 10/29 oxy & gas	50*50011075	136.89
11/22/2019	CARTER MACHINERY COMPANY INC	005438	2325866	invoice 2325866 10/28 oil 15w40	50*50011077	2,097.60
11/22/2019	FASTENAL COMPANY	002105	50640	invoice 50640 10/31 bolts, nuts, washers, blades s	50*50011082	505.20
11/22/2019	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09000719-1	invoice W09000719-1 9/24 hyd sensor repaired on of	50*50011094	901.31
						3,743.46
Dept. Total						25,310.82
4206 - LITTER CONTROL						
620-4206-502007-9999						
11/13/2019	VACORP/HYBRID	011204	43757	October 2019 Hybrid Disability 11/15/19	50*50011068	22.19
						22.19
620-4206-505203-9999						
11/13/2019	COMCAST	010972	8199/10.28.19	8396 80 019 0028199	50*50011049	6.41
11/13/2019	VERIZON WIRELESS	000806	4174-00001/102819	322764174-00001	50*50011070	192.29
11/22/2019	VERIZON	009753	5109/11.10.19	000144415109	50*50011106	122.56
						321.26
620-4206-505408-9999						
11/13/2019	O'QUINN TRAILER & MOTOR CO.	000766	62793	Hitch & Ball For 4 wheeler Invoice# 62793 Date 1	50*50011060	46.90
						46.90
620-4206-505425-9999						
11/13/2019	FRIENDLY TIRE & AUTO REPAIR	010578	154492	Tire For Recycling Trailer Invoice# 154492 Date	50*50011054	79.00
11/13/2019	FRIENDLY TIRE & AUTO REPAIR	010578	154478	Tire For Recycling Trailer Invoice# 154478 Date	50*50011054	79.00
						158.00
620-4206-505810-9999						
11/13/2019	CARTRIDGE WORLD	004513	90419	Yellow Ink Cartridge For Printer P.O. # 90419 Da	50*50011047	126.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						126.50
620-4206-509501-9999						
11/13/2019	U.S. BANCORP GOVERNMENT LEASING	007470	397949587/2	Litter Control: Vehicle	50*50011067	374.61
						374.61
Dept. Total						1,049.46
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
11/13/2019	U.S. BANCORP GOVERNMENT LEASING	007470	397949587/2	Public Works: Gravel Truck; Off Road Trucks; Other	50*50011067	7,879.39
						7,879.39
Dept. Total						7,879.39
Fund Total						61,827.92
640 - PROJECTS FUND						
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
11/01/2019	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-033/DRONE	Drone Innovation Project (CDBG): 10/01/18-07/31/19	64*64000044	26,708.29
						26,708.29
Dept. Total						26,708.29
8423 -						
640-8423-505810-9999						
11/01/2019	THOMAS, STEVEN B	011401	17UN14/7	SR 100% Construction, Williams	64*64000045	8,950.00
11/01/2019	THOMAS, STEVEN B	011401	17UN14/7	SR 50% Construction, Marshall	64*64000045	40,300.00
11/01/2019	THOMAS, STEVEN B	011401	17UN14/7	SR 100% Construction, Vaughn	64*64000045	15,985.00
						65,235.00
Dept. Total						65,235.00
8424 -						
640-8424-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/01/2019	LENOWISCO PLANNING DISTRICT	000910	CIG17-13.1	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000042	7,000.00
11/01/2019	MCFALL EXCAVATING	005486	CIG17-13.1	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000043	8,024.84
						15,024.84
Dept. Total						15,024.84
Fund Total						106,968.13
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
11/08/2019	SHORT, MARSHA	011528	M100_2038		100*2038	12.00
11/13/2019	TREASURER OF VIRGINIA	005405	M100_2039		100*2039	131.91
11/13/2019	WISE CO TREASURER	002510	M100_2040		100*2040	3,860.00
11/22/2019	BUSINESS CARD	001378	M100_2041		100*2041	3,268.00
11/22/2019	SHANDOLYN JOHNSON	010791	M100_2042		100*2042	30.00
11/26/2019	WALMART COMMUNITY CREDIT CARD	005793	M100_2043		100*2043	8.91
						7,310.82
Dept. Total						7,310.82
Fund Total						7,310.82
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
11/13/2019	APPALACHIA, TOWN OF	000705	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000799	6,934.94
11/13/2019	BIG STONE GAP, TOWN OF	002689	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000800	16,593.57
11/13/2019	COEBURN, TOWN OF	000837	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000801	7,710.14
11/13/2019	POUND, TOWN OF	002690	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000802	3,959.83
11/13/2019	ST PAUL, TOWN OF	002008	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000803	3,373.19
11/13/2019	WISE, TOWN OF	000880	AUG19/LOCSAL	August 2019 Local Sales Reibursement	92*92000804	9,344.36
						47,916.03
Dept. Total						47,916.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						47,916.03
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
11/12/2019	LONESOME PINE OFFICE ON YOUTH	000911	M42_6749		42*6749	19,876.00
						19,876.00
Dept. Total						19,876.00
Fund Total						19,876.00
Grand Total						1,161,067.04