

County of Wise, Virginia
Expenditure Transaction Report for 01/01/2020 thru 01/31/2020
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 | | | | | | |
| 01/24/2020 | MAXIMUS INC | 001789 | 01 | For the preparation of the FY 2018 OMB Cost Alloca | 01*1090038 | 5,000.00 |
| | | | | | | 5,000.00 |
| 110-1101-503007-9999 | | | | | | |
| 01/10/2020 | LCP2 LLC | 000723 | 106992 | RFP-Financial and Compliance | 01*01089934 | 54.36 |
| 01/10/2020 | LCP2 LLC | 000723 | 106628 | Ad: PN-Tax Exempt Ordinance for Freewill Baptist M | 01*01089934 | 59.64 |
| 01/24/2020 | KINGSPORT PUBLISHING CORP | 000901 | I0001500667-1229 | Public Notice: RFP Pre-Proposal Conference | 01*1090029 | 149.92 |
| | | | | | | 263.92 |
| 110-1101-505203-9999 | | | | | | |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 50.76 |
| | | | | | | 50.76 |
| 110-1101-505307-9999 | | | | | | |
| 01/24/2020 | SOUTHWEST INSURANCE AGENCY INC | 000921 | 01302 | Public Offical Liability: JH Rivers, James Lawson | 01*1090056 | 825.00 |
| | | | | | | 825.00 |
| 110-1101-505504-9999 | | | | | | |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | Bd of Supervisors Richmond Trip | 01*01089996 | 642.33 |
| | | | | | | 642.33 |
| 110-1101-505506-9999 | | | | | | |
| 01/10/2020 | WISE CO. CHAMBER OF COMMERCE | 000928 | 040420/GALA | Table Sponsorship for April 04, 2020 Gala | 01*01089986 | 700.00 |
| | | | | | | 700.00 |
| Dept. Total | | | | | | 7,482.01 |
| 1106 - WISE-TV PEG CHANNEL | | | | | | |
| 110-1106-503008-9999 | | | | | | |
| 01/10/2020 | COMCAST | 010972 | 8628/122419 | 8396 80 019 0038628 | 01*01089909 | 134.32 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount | |
|------------|-------------|------------|------------|--------------------------------------|-------------|------------|-----------------|
| 01/24/2020 | ARC TV | 003486 | 11536 | January 2020 Operation of Channel 19 | Payment 1 o | 01*1090003 | 726.19 |
| 01/24/2020 | ARC TV | 003486 | 11537 | January 2020 Operation of Channel 19 | Payment 2 o | 01*1090003 | 726.19 |
| | | | | | | | 1,586.70 |

Dept. Total **1,586.70**

1201 - COUNTY ADMINISTRATORS

110-1201-502007-9999

| | | | | | | | |
|------------|---------------|--------|--------------|---------------------------------|--|-------------|--------------|
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | | 01*01089975 | 89.05 |
| | | | | | | | 89.05 |

110-1201-503005-9999

| | | | | | | | |
|------------|-----------------------------------|--------|------------|-----------------------------------|--|-------------|---------------|
| 01/10/2020 | PITNEY BOWES GLOBAL FINANCIAL SER | 005465 | 3310293022 | Connect+ / SendPro P Series Meter | | 01*01089951 | 909.00 |
| | | | | | | | 909.00 |

110-1201-505203-9999

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|------------|------------------|--------|------------------|---------------------|--|-------------|---------------|
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | | 01*01089898 | 3.88 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | | 01*01089980 | 50.76 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | | 01*1090070 | 135.58 |
| | | | | | | | 190.22 |

110-1201-505401-9999

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|------------|---------------------------------|--------|---------------|---|------------------|-------------|---------------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Ofc Sup | | 01*01089892 | 25.35 |
| 01/10/2020 | BENTLEY DISTRIBUTING INC | 001439 | 06593 | Cooler Rent | | 01*01089893 | 9.00 |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 115579 | HP Toner Cartridge | | 01*01089916 | 89.99 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 416129286-001 | Order # 416129286-001 12/13/19 | Coffee Cups, Red | 01*01089948 | 52.95 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 416145366-001 | Order # 416145366-001 12/13/19 | Pentel Gel Pens, | 01*01089948 | 31.46 |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | December 2019 Kingsport Times News | | 01*01089996 | 7.70 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116149 | Trodat 4750 w/2clr Pad, Approved Stamp for AP | | 01*1090016 | 48.50 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116210 | (2) Cs Copy Paper | | 01*1090016 | 79.80 |
| | | | | | | | 344.75 |

110-1201-505408-9999

| | | | | | | | |
|------------|----------------------------|--------|-------|------------------------|--|-------------|--------------|
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | | 01*01089988 | 89.54 |
| | | | | | | | 89.54 |

110-1201-505801-9999

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------------------------------|---------------------------------|------------|------------------|--|-------------|-----------------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Dues & Assoc Memb Fees | 01*01089892 | 50.00 |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | Notary Renewal: A.Underwood | 01*01089996 | 10.00 |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | Notary Renewal: A.Underwood | 01*01089996 | 45.00 |
| | | | | | | 105.00 |
| Dept. Total | | | | | | 1,727.56 |
| 1204 - LEGAL SERVICES | | | | | | |
| 110-1204-503002-9999 | | | | | | |
| 01/10/2020 | O'QUINN, JEREMY | 007461 | 02187 | January 2020 WC DSS Monthly Fee | 01*01089946 | 2,000.00 |
| | | | | | | 2,000.00 |
| 110-1204-505203-9999 | | | | | | |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 90.77 |
| 01/24/2020 | THOMSON REUTERS - WEST | 000863 | 841587540 | Inv # 841587540 01/01/20 December 2019 Online Ch | 01*1090064 | 36.00 |
| | | | | | | 126.77 |
| Dept. Total | | | | | | 2,126.77 |
| 1209 - COMM. OF THE REVENUE | | | | | | |
| 110-1209-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 35.18 |
| | | | | | | 35.18 |
| 110-1209-503002-9999 | | | | | | |
| 01/24/2020 | ROBERT J YOUNG COMPANY | 010479 | INV3475326 | INVOICE #: INV3475326; INVOICE DATE: 1/14/2020 CAN | 01*1090052 | 184.97 |
| | | | | | | 184.97 |
| 110-1209-504001-9999 | | | | | | |
| 01/24/2020 | DELL MARKETING, LLP | 000684 | 10367954185 | POWEREDGE T140 TOWER SERVER, INTEL XEON E-2236, 16 | 01*1090012 | 1,933.01 |
| | | | | | | 1,933.01 |
| 110-1209-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 5.03 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 35.08 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 84.76 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|----------------------------|------------|----------------|--|-------------|-----------------|
| | | | | | | 124.87 |
| 110-1209-505401-9999 | | | | | | |
| 01/10/2020 | OFFICE DEPOT | 010121 | 424360628 | ORDER 424360628; ORDER DATE: 1/08/2020 JUST BASICS | 01*01089948 | 5.28 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 424357870 | ORDER# 424357870; ORDER DATE: 1/6/2020 TURBO TAX 2 | 01*01089948 | 499.95 |
| | | | | | | 505.23 |
| 110-1209-505412-9999 | | | | | | |
| 01/10/2020 | COR ASSOCIATION | 003042 | 2950-92-1-8AAE | INVOICE#:2950-62-1-8aae; INVOICE DATE:1/2/2020 LEG | 01*01089910 | 80.00 |
| | | | | | | 80.00 |
| 110-1209-505506-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 57.31 |
| | | | | | | 57.31 |
| Dept. Total | | | | | | 2,920.57 |
| 1210 - ASSESSOR | | | | | | |
| 110-1210-505401-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Ofc Sup | 01*01089892 | 119.04 |
| 01/10/2020 | WINGATE APPRAISAL SERVICE | 001778 | 02020 | INVOICE#:2020; INVOICE DATE:12/23/2019 2020 VIRGIN | 01*01089985 | 75.00 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232217 | INVOICE# 232217; INVOICE DATE: 12/02/2019 BOTTLED | 01*1090033 | 14.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232265 | INVOICE# 232265; INVOICE DATE: 12/12/2019 BOTTLED | 01*1090033 | 7.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232568 | INVOICE# 232568; INVOICE DATE: 1/01/2020 COOLER RE | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232492 | INVOICE# 232492; INVOICE DATE: 12/27/2019 BOTTLED | 01*1090033 | 14.50 |
| 01/24/2020 | OFFICE DEPOT | 010121 | 428096351 | Order Number: 428096351; Order date: 1/13/2020 NOR | 01*1090044 | 99.99 |
| | | | | | | 340.23 |
| 110-1210-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 60.70 |
| | | | | | | 60.70 |
| 110-1210-505506-9999 | | | | | | |
| 01/16/2020 | V.A.L.E.C.O. | 001101 | 2020/LUNCHEON | INVOICE# 2020; INVOICE DATE: 1/08/2020 VALECO ANNU | 01*01089997 | 25.00 |
| | | | | | | 25.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|----------------------------------|------------|------------------|--|-------------|-----------------|
| Dept. Total | | | | | | 425.93 |
| 1213 - TREASURER | | | | | | |
| 110-1213-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 35.35 |
| | | | | | | 35.35 |
| 110-1213-503003-9999 | | | | | | |
| 01/10/2020 | TAXING AUTHORITY CONSULTING SRVC | 007179 | 06342 | Title Examination: B.Glover, H&N Rental, LLC, I.Hi | 01*01089961 | 3,822.54 |
| 01/24/2020 | TAXING AUTHORITY CONSULTING SRVC | 007179 | 06373 | Title Examination: A.Neal, B.Martin, T.Plkerton, | 01*1090062 | 862.80 |
| | | | | | | 4,685.34 |
| 110-1213-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 13.82 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 17.54 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 90.77 |
| 01/10/2020 | WHITE, JOYCE LYNN | 001258 | 01032019 | DEC PHONE REIMB | 02*00005247 | 50.00 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 113.84 |
| | | | | | | 285.97 |
| 110-1213-505401-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Ofc Sup | 01*01089892 | 0.99 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 414979512001 | TONERS, STAPLES, MARKERS | 01*01089948 | 248.42 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 414979729001 | SCANNER SWABS | 01*01089948 | 34.09 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232562 | JAN RENT | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232264 | BOTTLED WATER | 01*1090033 | 7.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232222 | BOTTLED WATER | 01*1090033 | 7.25 |
| | | | | | | 307.95 |
| 110-1213-505412-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Educaiton | 01*01089892 | 584.24 |
| | | | | | | 584.24 |
| 110-1213-505506-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 52.58 |
| 01/10/2020 | SMITH, DELORES WILSON | 003888 | 12192019 | TRAVEL REIMB FOR VIP BD OF TRUSTEES MTG | 02*00005245 | 421.08 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|------------------------------|------------|----------------|--|-------------|------------------|
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 46.89 |
| | | | | | | 520.55 |
| 110-1213-505801-9999 | | | | | | |
| 01/24/2020 | NACCTFO | 005479 | 01152020 | INV#01152020 (01/15/2020) DUES FOR FY 19/20 | 01*1090040 | 75.00 |
| | | | | | | 75.00 |
| Dept. Total | | | | | | 6,494.40 |
| 1220 - AUTOMATED DATA PROC | | | | | | |
| 110-1220-505203-9999 | | | | | | |
| 01/10/2020 | SCOTT COUNTY TELEPHONE COOP | 010722 | 0793/010120 | 0464010793 JAN 2020 - 100MBPS SYNCH INTERNET SERVI | 01*01089956 | 450.00 |
| | | | | | | 450.00 |
| 110-1220-507007-9999 | | | | | | |
| 01/10/2020 | AMAZON CAPITAL SERVICES | 010345 | 1PXD-JFTH-D7RM | TP-Link 5-Port Gigabit Ethernet Network Switch, Et | 01*01089888 | 32.28 |
| 01/10/2020 | AMAZON CAPITAL SERVICES | 010345 | 1PXD-JFTH-D7RM | Mighty Max Battery ML7-12, 12V, 7.2AH Replacement | 01*01089888 | 16.98 |
| | | | | | | 49.26 |
| 110-1220-507010-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Capl Outlay | 01*01089892 | 14.87 |
| 01/10/2020 | KEYSTONE INFORMATION SYS INC | 003727 | 207451 | RE: #154165 KeyNet Financial License Fee, 50% Paym | 01*01089928 | 6,834.00 |
| 01/10/2020 | KEYSTONE INFORMATION SYS INC | 003727 | 207451 | RE: #154166 KeyNet Employee Portal License Fee, Fi | 01*01089928 | 5,950.00 |
| 01/10/2020 | KEYSTONE INFORMATION SYS INC | 003727 | 207451 | RE: #154169 Round Trip Travel Fee (Julie A.; onsit | 01*01089928 | 400.00 |
| 01/10/2020 | KEYSTONE INFORMATION SYS INC | 003727 | 207435 | Travel Expenses for Julie Alfred for on site suppo | 01*01089928 | 483.06 |
| | | | | | | 13,681.93 |
| Dept. Total | | | | | | 14,181.19 |
| 1230 - GEOGRAPHIC INFORMATION SYSTEMS | | | | | | |
| 110-1230-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 10.31 |
| | | | | | | 10.31 |
| 110-1230-503002-9999 | | | | | | |
| 01/10/2020 | HURT & PROFFITT INC | 001069 | 57391 | invoice 57391 12/12/19 Info technology | 01*01089925 | 680.00 |
| 01/24/2020 | HURT & PROFFITT INC | 001069 | 57681 | invoice 57681 1/13/20 Info Technology | 01*1090026 | 680.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|----------------------------|------------|------------------|--|-------------|-----------------|
| | | | | | | 1,360.00 |
| 110-1230-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 1.48 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 17.54 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 141.53 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 84.00 |
| | | | | | | 244.55 |
| 110-1230-505401-9999 | | | | | | |
| 01/10/2020 | OFFICE DEPOT | 010121 | 406804465002 | invoice 406804465002 12/10/19 Paper Basic | 01*01089948 | 30.98 |
| 01/10/2020 | OFFICE DEPOT | 010121 | 406804465001 | invoice 406804465001 12/10/19 HP Paper | 01*01089948 | 83.98 |
| | | | | | | 114.96 |
| 110-1230-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 125.25 |
| | | | | | | 125.25 |
| 110-1230-505810-9999 | | | | | | |
| 01/10/2020 | PRIORITY DISPATCH | 002112 | SIN244858 | invoice SIN244858 12/17/19 Training Expense/Contin | 01*01089952 | 500.00 |
| 01/10/2020 | PRIORITY DISPATCH | 002112 | SIN244851 | invoice SIN244851 12/17/19 Course Training & Certi | 01*01089952 | 1,020.00 |
| | | | | | | 1,520.00 |
| Dept. Total | | | | | | 3,375.07 |
| 1301 - ELECTORAL BD. OF OFFICIALS | | | | | | |
| 110-1301-505506-9999 | | | | | | |
| 01/10/2020 | VEBA | 000883 | A.MITCHELL | VEBA Annual Meeting Registration (Alberta Mitchell | 01*01089972 | 150.00 |
| | | | | | | 150.00 |
| 110-1301-505801-9999 | | | | | | |
| 01/10/2020 | VEBA | 010689 | 02020 | VEBA Dues for 2020 | 01*01089977 | 180.00 |
| | | | | | | 180.00 |
| Dept. Total | | | | | | 330.00 |
| 1302 - REGISTRAR | | | | | | |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|-----------------------------------|------------|--------------|--|-------------|-----------------|
| 110-1302-501006-9999 | | | | | | |
| 01/10/2020 | CALL, GARY | 001321 | 010720 | Voting Equipment Custodian Compensation (445 miles | 01*01089896 | 651.85 |
| | | | | | | 651.85 |
| 110-1302-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 11.99 |
| | | | | | | 11.99 |
| 110-1302-503004-9999 | | | | | | |
| 01/10/2020 | TRI-CITY BUSINESS MACHINES INC | 000831 | AR14360 | Date: 10/28/2019 Invoice# AR14360 (Quarterly Maint | 01*01089968 | 464.37 |
| | | | | | | 464.37 |
| 110-1302-503005-9999 | | | | | | |
| 01/10/2020 | KONICA MINOLTA BUSINESS SOLUTIONS | 008411 | 5007015104 | Date: 10/10/2019 Invoice# 5007015104 (Copier Lease | 01*01089929 | 127.35 |
| 01/10/2020 | KONICA MINOLTA BUSINESS SOLUTIONS | 008411 | 5008208758 | Date: 01/10/2020 Invoice# 5008208758 (Copier Lease | 01*01089929 | 127.35 |
| | | | | | | 254.70 |
| 110-1302-503010-9999 | | | | | | |
| 01/10/2020 | SOUTHWEST TOOL RENTAL | 000758 | 125066 | Date: 11/5/2019 Invoice# 125066 (Truck Rental for | 01*01089958 | 631.80 |
| 01/10/2020 | SOUTHWEST TOOL RENTAL | 000758 | 125080 | Date: 11/6/2019 Invoice# 125080 (Truck Rental for | 01*01089958 | 631.80 |
| | | | | | | 1,263.60 |
| 110-1302-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 12.74 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 75.20 |
| | | | | | | 87.94 |
| 110-1302-505401-9999 | | | | | | |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 115066 | Date: 12/4/2019 Invoice# 115066 (Desk Calendars) | 01*01089916 | 14.97 |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 114272 | Date: 11/7/2019 Invoice# 114272 (Paper) | 01*01089916 | 8.80 |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 114040 | Date: 11/1/2019 Invoice# 114040 (Pens) | 01*01089916 | 102.74 |
| 01/10/2020 | LAWSON WATER CONDITIONING | 001245 | 231309 | Date: 12/01/2019 Invoice# 231309 (December 2019 Re | 01*01089933 | 11.95 |
| 01/10/2020 | LAWSON WATER CONDITIONING | 001245 | 231078 | Date: 11/05/2019 Invoice# 231078 (1 Bottled Water) | 01*01089933 | 7.25 |
| 01/10/2020 | TRI-CITY BUSINESS MACHINES INC | 000831 | AR14490 | Date: 11/8/2019 Invoice# AR14490 (Staples) | 01*01089968 | 68.00 |
| | | | | | | 213.71 |

110-1302-505506-9999

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--------------------------------------|--------------------------------|------------|------------------|--|-------------|-----------------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 54.67 |
| 01/10/2020 | ROBBINS, ALLISON | 003444 | 121719 | Reimbursement for Travel (VRAV Leadership Meeting | 02*00005241 | 749.18 |
| 01/10/2020 | VEBA | 000883 | AROBBINS | VEBA Annual Meeting Registration (Allison Robbins) | 01*01089972 | 150.00 |
| | | | | | | 953.85 |
| Dept. Total | | | | | | 3,902.01 |
| 2101 - CIRCUIT COURT | | | | | | |
| 110-2101-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 15.86 |
| | | | | | | 15.86 |
| 110-2101-505203-9999 | | | | | | |
| 01/10/2020 | COMCAST | 010972 | 7209/121919 | 8396 80 019 0027209 | 01*01089908 | 36.95 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 50.76 |
| | | | | | | 87.71 |
| 110-2101-505401-9999 | | | | | | |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 115822 | Inv # 115822 12/26/19 (20) Pks Copy Paper | 01*01089916 | 79.80 |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 115581 | Inv # 115581 12/18/19 (4) Business Source Side-l | 01*01089916 | 13.00 |
| 01/10/2020 | ROBERT J YOUNG COMPANY | 010479 | 3440616/121219 | #3440616 DATE: 12/19/2019 ONE HALF OF INVOICE FOR | 01*01089955 | 207.65 |
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| 2102 - GENERAL DISTRICT COURT | | | | | | |
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| 01/10/2020 | LEAF | 006459 | 10166799 | Konica Minolta Bizhub 227 | 01*01089935 | 126.05 |
| 01/24/2020 | TRI-CITY BUSINESS MACHINES INC | 000831 | AR13678 | Inv # AR13678 09/18/19 Konica Minolta/227 Copies | 01*1090066 | 226.26 |
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| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 23.12 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 17.54 |
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| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 23106 | Inv # 231106 11/15/19 (1) Bottled Water Del. | 01*1090033 | 7.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231296 | Inv # 231296 12/01/19 Decewmber 2019 Rental | 01*1090033 | 9.95 |
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| 2103 - JUV & DOM RELAT. CT.CLRK. | | | | | | |
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| 01/10/2020 | ROBERT J YOUNG COMPANY | 010479 | INV3414590 | Inv # INV3414590 12/05/19 Canon/IR17F Copies | 01*01089955 | 39.02 |
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| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 20.98 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 17.54 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/010120 | 01715195 | 01*1090023 | 42.05 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 478.75 |
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| 2105 - JUV & DOM REL CT. SERVICE | | | | | | |
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| 01/10/2020 | AFTON COMMUNICATIONS | 000858 | 275004 | Pagers | 01*01089887 | 110.50 |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 27.75 |
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| 2106 - CLERK OF CIRCUIT COURT | | | | | | |
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| 01/24/2020 | BOTTS, JR, STAN | 005825 | 112019/JURY | 11/20/19 Jury Duty | 01*1090009 | 30.00 |
| 01/24/2020 | CHANDLER, ASHLEY | 011481 | 112019/JURY | 11/20/19 Jury Duty | 01*1090076 | 30.00 |
| 01/24/2020 | HOLLYFIELD, HOLLY | 011247 | 112019/JURY | 11/20/19 Jury Duty | 01*1090075 | 30.00 |
| 01/24/2020 | KYLE, MELONY | 011482 | 112019/JURY | 11/20/19 Jury Duty | 01*1090077 | 30.00 |

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| 01/24/2020 | STANLEY, SAMANTHA | 011506 | 112019/JURY | 11/20/19 Jury Duty | 01*1090078 | 30.00 |
| | | | | | | 150.00 |
| 110-2106-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 34.07 |
| | | | | | | 34.07 |
| 110-2106-502013-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/122019 | #0968 DATE 12/20/2019 AMERICAN BAR ASSOCIATION | 01*01089891 | 75.00 |
| | | | | | | 75.00 |
| 110-2106-503005-9999 | | | | | | |
| 01/10/2020 | GREEAR, MEGAN ELIZABETH | 011388 | 44184 | CONTRACT LABOR 12/06/2019 - 12/20/2019 | 01*01089922 | 481.00 |
| 01/10/2020 | ROBERT J YOUNG COMPANY | 010479 | 3440616 | #3440616 DATE: 12/19/19 ONE HALF OF AMOUNT DUE FOR | 01*01089955 | 207.66 |
| 01/10/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | VCCA/2020 | VCCA RECERTIFICATION | 01*01089969 | 375.00 |
| 01/24/2020 | COMMONWEALTH SYSTEMS LLC | 004971 | 00701 | INVOICE #701 DATE: 01/13/2020 LICENSE AND MAINTENA | 01*1090010 | 6,000.00 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/122019 | #0968 DATE 12/20/2019 TEXTMARKS | 01*01089891 | 19.00 |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 25.28 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 580569 | INVOICE #580569 DATE: 01/01/2020 VOIP PHONE SERVIC | 01*01089974 | 135.00 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 50.76 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/010120 | 01715195 | 01*1090023 | 42.05 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/010120 | 01715195 | 01*1090023 | 84.10 |
| 01/24/2020 | NATIONAL CENTER FOR STATE COURTS | 007227 | 01162020 | MEMBERSHIP RENEWAL FEE | 01*1090042 | 135.00 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 639.61 |
| | | | | | | 1,130.80 |
| 110-2106-505401-9999 | | | | | | |
| 01/10/2020 | A-Z OFFICE RESOURCE, INC | 000875 | 4994774-0 | INVOICE 4994774-0 DATE: 12/17/19 | 01*01089885 | 19.08 |
| 01/24/2020 | A-Z OFFICE RESOURCE, INC | 000875 | 4999190 | INVOICE #4999190 DATE: 01/02/2020 | 01*1089999 | 158.91 |
| 01/24/2020 | A-Z OFFICE RESOURCE, INC | 000875 | 4999767 | INVOICE #4999767 DATE: 01/03/2020 | 01*1089999 | 26.79 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 50457/CIR.CRT | INVOICES 232221; 232266; 232495; 232585; 232223; 2 | 01*1090033 | 48.90 |
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| | | | | | | 154.00 |
| 110-2106-507010-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/122019 | #0968 DATE: 12/20/2019 AMAZON VOICE RECOGNITION | 01*01089891 | 1,669.40 |
| | | | | | | 1,669.40 |
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| 2109 - MAGISTRATE | | | | | | |
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| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 23.80 |
| 01/10/2020 | WINDSTREAM | 003402 | 8361/123119 | 011018361 | 01*01089984 | 5.53 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 106.49 |
| | | | | | | 135.82 |
| 110-2109-507001-9999 | | | | | | |
| 01/10/2020 | CIT TECHNOLOGY FIN SERV INC | 003814 | 34515235 | Konica Printer 4050 | 01*01089900 | 50.29 |
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| 2201 - COMMONWEALTH'S ATTORNEY | | | | | | |
| 110-2201-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 164.87 |
| | | | | | | 164.87 |
| 110-2201-503005-9999 | | | | | | |
| 01/10/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26059494 | Inv # 26059494 12/09/19 Xerox AltaLink C8045 | 01*01089921 | 210.99 |
| 01/24/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26247057 | Inv # 26247057 01/07/20 Xerox AltaLink C8045 | 01*1090024 | 380.97 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 156514 | Inv # 156514 01/06/20 Xerox/C8045 Copies | 01*1090025 | 102.30 |
| 01/24/2020 | SUNSET DIGITAL HOLDING LLC DBA POI | 011312 | 2797042 | Inv # 2797042 01/01/19 | 01*1090060 | 99.95 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Postage | 01*01089892 | 77.32 |
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| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 27.14 |
| 01/10/2020 | VERIZON | 009753 | 000193/122419 | Acct # 252-374-399-0001-93 12/24/19 | 01*01089978 | 54.07 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 50.76 |
| 01/24/2020 | THOMSON REUTERS - WEST | 000863 | 841587540 | Inv # 841587540 01/01/20 December 2019 Online Ch | 01*1090064 | 324.28 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 151.48 |
| | | | | | | 607.73 |
| 110-2201-505401-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Ofc Sup | 01*01089892 | 123.46 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Ofc Sup | 01*01089892 | 231.39 |
| 01/10/2020 | SELECT GRAPHICS | 002726 | 15810 | Inv # 15810 12/18/19 (1,500) Circuit Court Subpo | 01*01089957 | 348.00 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 153526 | Inv # 153526 11/01/19 Xerox/C8045 Copies | 01*1090025 | 19.54 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232560 | Inv # 232560 01/01/20 January 2020 Rental | 01*1090033 | 11.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232490 | Inv # 232490 12/27/19 (2) Bottled Water Del. | 01*1090033 | 14.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232263 | Inv # 232263 12/12/19 (2) Bottled Water Del. | 01*1090033 | 14.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232224 | Inv # 232224 12/02/19 (3) Bottled Water Del. | 01*1090033 | 21.75 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 68.80 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 587.15 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 143.44 |
| 01/10/2020 | DAVIS, STEVEN C | 009692 | 44184 | 12/04/19-12/06/19 Travel to Staunton, VA | 02*00005225 | 438.39 |
| 01/10/2020 | SANDI S BREWER | 011619 | 44184 | 12/12/19 Travel Reimbursement | 02*00005222 | 38.05 |
| 01/10/2020 | SANDI S BREWER | 011619 | 44184 | 12/16/19 Travel Reimbursement | 02*00005222 | 9.51 |
| 01/10/2020 | SLEMP III, CHARLES H | 009686 | 120519 | 12/05/19-12/06/19 Travel to Staunton, VA | 02*00005244 | 302.76 |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 34.41 |
| | | | | | | 1,622.51 |
| 110-2201-507010-9999 | | | | | | |
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| 2202 - VICTIM/WITN PROTECTION | | | | | | |
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| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 11.44 |
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| Dept. Total | | | | | | 11.44 |
| 3102 - SHERIFF-LAW ENFORCEMENT | | | | | | |
| 110-3102-503002-9999 | | | | | | |
| 01/10/2020 | OCCUMED HEALTH CENTER | 000776 | 17970 | 17970, 12/01/2019, DRUG SCREEN | 01*01089947 | 72.00 |
| 01/10/2020 | STERICYCLE, INC. | 001296 | 4009035136 | 4009035136, 01/01/2020, HAZARDOUS WASTE DISPOSAL | 01*01089959 | 298.09 |
| 01/24/2020 | DEPARTMENT OF MOTOR VEHICLES | 002245 | 201936501332 | 201936501332, 12/31/2019, 1 EA. ID - AUX. DEPUTY E | 01*1090013 | 10.00 |
| 01/24/2020 | EQUIFAX CREDIT INFO. SERVICE | 001338 | 5681276 | INVOICE #5681276, INVOICE DATE: 12/31/2019, BACKGR | 01*1090017 | 30.28 |
| 01/24/2020 | LEXISNEXIS RISK SOLUTIONS | 007798 | 1254144-20191130 | 1254144-20191130,11/30/2019, INVESTIGATIVE PHONE S | 01*1090035 | 531.50 |
| 01/24/2020 | LEXISNEXIS RISK SOLUTIONS | 007798 | 1254144-20193119 | 1254144-20191231, 12/31/2019, INVESTIGATIVE PHONE | 01*1090035 | 532.00 |
| | | | | | | 1,473.87 |
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| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 58046 | 58046, 11/27/2019, 2 HRS. LABOR, SET UP ROUTER ON | 01*01089974 | 160.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 58051 | 58051, 11/18/2019, 2 HRS. LABOR, WORK WITH SGT. D. | 01*01089974 | 160.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510905 | 510905, 11/15/2019, 6 HRS. LABOR WORK ON SGT. D. P | 01*01089974 | 480.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510907 | 510907, 11/18/2019, 1.5 HRS. LABOR WORK WITH SGT. | 01*01089974 | 120.00 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 58052 | 58052, 12/09/2019, 1.5 HRS. LABOR, WORK ON SGT. D. | 01*1090067 | 120.00 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 58054 | 58054, 12/10/2019, 1 EA. SERVICE CALL, RESET LOBBY | 01*1090067 | 80.00 |
| | | | | | | 1,120.00 |
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| 01/10/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 25991577 | 25991577, 11/26/2019, COPIER LEASE, WCSO OFFICE | 01*01089921 | 383.63 |
| 01/24/2020 | COMMONWEALTH SYSTEMS LLC | 004971 | 00698 | 698, 01/02/2020, WCSO LICENSE | 01*1090010 | 350.00 |
| 01/24/2020 | COMMONWEALTH SYSTEMS LLC | 004971 | 00696 | 696, 12/01/2019, WCSO LICENSE | 01*1090010 | 350.00 |
| 01/24/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26180330 | 26180330, 12/27/2019, COPIER LEASE, WCSO OFFICE | 01*1090024 | 383.63 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 155948 | 155948, 12/19/2019, BILLABLE COPIES | 01*1090025 | 194.11 |
| 01/24/2020 | KINGSPORT IMAGING SYSTEMS INC | 003117 | 501109 | 501109, 01/06/2020, CONTRACT BASE RATE COPIER | 01*1090028 | 186.90 |
| 01/24/2020 | STERICYCLE, INC. | 001296 | 4009102351 | 4009102351, 02/01/2020, HAZARDOUS WASTE DISPOSAL | 01*1090059 | 298.09 |

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| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 580702 | 580702, 01/03/2020, EMAIL ACCOUNT FEE, ANNUAL EMAI | 01*1090067 | 5,475.00 |
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| 110-3102-505201-9999 | | | | | | |
| 01/24/2020 | PITNEY BOWES GLOBAL FINANCIAL SER | 005465 | 3310164820 | 3310164820, 11/29/2019, LEASE POSTAGE METER | 01*1090046 | 150.00 |
| 01/24/2020 | PURCHASE POWER | 003250 | 4720959 | 4720959, 12/10/2019, POSTAGE | 01*1090048 | 300.00 |
| | | | | | | 450.00 |
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| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 40.41 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 9844463870 | 9844463870, 322699225-00001, 12/18/2019 | 01*01089979 | 3,400.56 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 9844463874 | 9844463874, 322699225-00005, 12/18/2019 | 01*01089979 | 1,080.39 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 9844463872 | 9844463872, 322699225-00003, 12/18/2019 | 01*01089979 | 42.05 |
| 01/10/2020 | WINDSTREAM | 003402 | 8361/123119 | 011018361 | 01*01089984 | 7.50 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/010120 | 01715195 | 01*1090023 | 179.10 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 867.26 |
| | | | | | | 5,617.27 |
| 110-3102-505401-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/120519 | 0228/120519, WALMART, USB, TAPE MEASURE | 01*01089891 | 42.76 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/120919 | 0228/120919, STAPLES, FORKS, SPOONS, COFFEE CREAME | 01*01089891 | 160.71 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/121019 | 0228/121019, WALMART, PHOTO PAPER, POCKET FOLDERS | 01*01089891 | 13.95 |
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 115577 | 115577, 12/17/2019, CLASP ENVELOPES, PADDED ENVELO | 01*01089916 | 47.16 |
| 01/10/2020 | KWIK KAFE CO INC | 008526 | 3510:604695 | 3510:604695, 12/23/2019, 2 CS. COFFEE | 01*01089931 | 55.00 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116039 | 116039, 01/03/2020, COMPUTER DUSTER/6 PK. | 01*1090016 | 29.99 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116301 | 116301, 01/09/2020, DRYLINE CORRECTION TAPES, LEGA | 01*1090016 | 53.66 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116406 | 116406, 01/10/2020, 3 CS. COPY PAPER | 01*1090016 | 119.70 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232574 | 232574, 01/01/2020, JANUARY 2020 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232576 | 232576, 01/01/2020, JANUARY 2020 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232573 | 232573, 01/01/2020, JANUARY 2020 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231087 | 231087, 11/08/2019, 6 EA. BOTTLED WATER | 01*1090033 | 31.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232415 | 232415, 12/19/2019, 2 EA. BOTTLED WATER | 01*1090033 | 10.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231247 | 231247, 11/25/2019, 3 EA. BOTTLED WATER | 01*1090033 | 15.75 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231286 | 231286, 12/01/2019, DECEMBER 2019 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231287 | 231287, 12/01/2019, DECEMBER 2019 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231289 | 231289, 12/01/2019, DECEMBER 2019 RENTAL | 01*1090033 | 9.95 |

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| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232259 | 232259, 12/11/2019, 5 EA. BOTTLED WATER | 01*1090033 | 26.25 |
| 01/24/2020 | OFFICE DEPOT | 010121 | 413475397001 | 413447475-001, 413475397-001, 12/09/2019, CUPS, PL | 01*1090044 | 19.79 |
| 01/24/2020 | OFFICE DEPOT | 010121 | 414840135001 | 414840135-001, 12/10/2019, COMMAND STRIPS | 01*1090044 | 12.80 |
| 01/24/2020 | OFFICE DEPOT | 010121 | 413447475-001 | 413447475-001, 413475397-001, 12/09/2019, CUPS, PL | 01*1090044 | 199.88 |
| | | | | | | 899.10 |

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| 01/10/2020 | APPALACHIAN TIRE PRODUCTS, INC | 000725 | 1210012117 | 1210012117, 12/16/2019, 4 TIRES, VA TAG XAJ-2145, | 01*01089890 | 685.76 |
| 01/10/2020 | APPALACHIAN TIRE PRODUCTS, INC | 000725 | 1210012072 | INVOICE # , INVOICE DATE: 4 EA TIRES VA TA | 01*01089890 | 685.76 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/122319 | 6626/120319, AUTO ZONE | 01*01089891 | 54.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/120219 | 6626/120219, AUTO ZONE, BRAKE KIT VA TAG 161-375L, | 01*01089891 | 429.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/112619 | 6626/112619, AUTO ZONE, BRAKES VA TAG 172-179L, DE | 01*01089891 | 298.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/12-02-19 | 6626/120219, AUTO ZONE, DEICER, FLEET | 01*01089891 | 22.56 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6477/122319 | 6477/121819, AMAZON, MODEM SWITCHES | 01*01089891 | 17.38 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/112219 | 0228/112219, EZPASS, EZPASS TOLL PAYMENT | 01*01089891 | 70.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/12.23.19 | 6568/121919, DMV, LICENSE PLATE REPLACEMENT FEES | 01*01089891 | 10.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/12.23.19 | 6568/121619, WISE TRUCK REPAIR, CHANGE OIL/FILTER, | 01*01089891 | 364.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6477/121119 | 6477/121119, BLUE RIDGE AUTO GROUP, UPPER, LOWER C | 01*01089891 | 1,458.30 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/12022019 | 6626/120219, AUTO ZONE, OIL FILTERS, FLEET | 01*01089891 | 17.45 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/120619, TRUSHINE CAR WASH, CAR WASH | 01*01089891 | 20.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/112319 | 6568/112319, WISE TRUCK REPAIR, OIL CHANGE, REPAIR | 01*01089891 | 221.04 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6683/121619 | 6683/121619, FASMART, GAS, DEPUTY C. RASNAKE | 01*01089891 | 44.69 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/112319 | 6626/112319, AUTO ZONE, COOLING SYSTEM KIT, ENGINE | 01*01089891 | 156.98 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/12.02.19 | 6626/120219, AUTO ZONE, BRAKES VA TAG 211-834L, SG | 01*01089891 | 298.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/12.10.19 | 6626/121019, AUTO ZONE, BRAKE PADS AND BRAKE CLEAN | 01*01089891 | 529.36 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/122319 | 6626/112219, AUTOZONE | 01*01089891 | 8.97 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/122319 | 6626/112719. AUTO ZONE | 01*01089891 | 298.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6626/122319 | 6626/121819, AUTO ZONE | 01*01089891 | 301.48 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346/120219 | 2346/120219, NORTON AUTO SUPPLY, ANTIFREEZE & OIL, | 01*01089891 | 19.38 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/121719 | 6568/121719, DMV, LICENSE PLATE REPLACEMENT FEE X | 01*01089891 | 15.00 |
| 01/10/2020 | DELTA TIRE CENTER | 000729 | 052105 | INVOICE #052105, INVOICE DATE: 12/19/2019, ALIGNME | 01*01089914 | 69.95 |
| 01/10/2020 | DELTA TIRE CENTER | 000729 | 052093 | 052093, 12/16/2019, ALIGNMENT, VA TAG VHT-4828, DE | 01*01089914 | 65.95 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-286165 | 401-286165, 12/10/2019, DRIVE BELT TENSIONER ASSEM | 01*01089918 | 72.26 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-285389 | 401-285389, 11/13/2019, FUEL FILTER, OIL, VA TAG 2 | 01*01089918 | 38.59 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-285900 | 401-285900, 12/02/2019, ALTERNATOR, VA TAG 167-392 | 01*01089918 | 242.08 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-285680 | 401-285680, 11/21/2019, BRAKE PADS, VA TAG 167-392 | 01*01089918 | 57.34 |

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| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-286364 | 401-286364, 12/16/2019, OIL FILTER, VA TAG XAJ-214 | 01*01089918 | 2.41 |
| 01/10/2020 | J & F WRECKER SERVICE | 003649 | 11597 | 11597, 11/29/2019, TOW TAN EXPLORER TO JUSTICE CEN | 01*01089927 | 75.00 |
| 01/10/2020 | MEADE, TERESA | 001159 | 20191121 | 20191121, 11/21/2019, REIMBURSEMENT FOR 4 PK. RATC | 01*01089939 | 28.53 |
| 01/10/2020 | NEW AGE GRAPHICS | 002459 | 00927 | 927, 12/04/2019, MAGNETIC SIGNS FOR CRUISER | 01*01089942 | 62.60 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332520 | INVOICE # , INVOICE DATE: OIL FOR FLEET | 01*01089944 | 149.97 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332881 | 332881, 12/12/2019, SPRAY PAINT, SAND PAD, FLEET | 01*01089944 | 8.35 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332804 | 332804, 12/10/2019, SERPENTINE BELT, VA TAG 167-39 | 01*01089944 | 17.54 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332767 | 332767, 12/09/2019, BATTERY VA TAG WXC-2330, DEPUT | 01*01089944 | 122.66 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 333746 | 333746, 12/09/2019, WASHER FLUID, WIPER BLADES, VA | 01*01089944 | 31.77 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332514 | 332514, 12/02/2019, RIGHT AND LEFT CONTROL ARMS, V | 01*01089944 | 299.74 |
| 01/10/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332951 | 332951, 12/16/2019, BRAKE CALIPERS, VA TAG VYC-107 | 01*01089944 | 230.70 |
| 01/10/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | 882923 | INVOICE #882923, INVOICE DATE: 12/08/2019, TOW UNI | 01*01089969 | 100.00 |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00593 | 593, 12/18/2019, NOVEMBER 2019 GAS | 01*01089988 | 7,773.60 |
| 01/10/2020 | WISE TRUCK REPAIR LLC | 010517 | 6221/121019 | 6221, 12/10/2019, BRAKES & ROTORS, VA TAG VYC-1074 | 01*01089989 | 520.00 |
| 01/24/2020 | APPALACHIAN TIRE PRODUCTS, INC | 000725 | 1210012182 | 1210012182, 12/23/2019, 2 EA. TIRES, VA TAG UUA-73 | 01*1090002 | 346.38 |
| 01/24/2020 | COLLINS AUTO & TOWING, INC. | 005891 | 01142 | 1142, 01/02/2020, INSPECTION STICKER, VA TAG 211-8 | 01*1090008 | 20.00 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-287309 | INVOICE # , INVOICE DATE: BATTER, DEPUTY | 01*1090020 | 128.49 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286832 | 401-286832, 01/02/2020, WIPERS, DEPUTY C. BISHOP | 01*1090020 | 37.94 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286193 | 401-286193, 12/11/2019, GASKET SET, INJECTION PUMP | 01*1090020 | 244.22 |
| 01/24/2020 | LONESOME PINE MOTOR WORKS | 010798 | 02085 | 2085, 01/03/2020, REPAINT CAR HOOD, VA TAG XAJ-214 | 01*1090036 | 396.40 |
| 01/24/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 333399 | INVOICE # , INVOICE DATE: COOLANT, DEPUT | 01*1090043 | 31.83 |
| 01/24/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 333073 | 333073, 12/19/2019, OIL FILTERS | 01*1090043 | 30.00 |
| 01/24/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 333384 | 333384, 01/03/2020, WIPERS, VA TAG 177-273L, DEPUT | 01*1090043 | 28.78 |
| 01/24/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 330615 | 330615, 10/02/2019, TIE ROD END, VA TAG 167-398L, | 01*1090043 | 69.94 |
| 01/24/2020 | NORTON AUTO & SUPPLY CO., INC. | 000677 | 332952 | 332952, 12/16/2019, OIL FILTERS | 01*1090043 | 33.00 |
| 01/24/2020 | POUND 66 STATION | 005528 | 11070 | 11070, 12/12/2019, TOW TO GREG'S TRANSMISSION | 01*1090047 | 90.00 |
| 01/24/2020 | POUND 66 STATION | 005528 | 11065 | 11065, 11/22/2019, TOW 2008 FORD CROWN VIC TO GIBS | 01*1090047 | 75.00 |
| 01/24/2020 | POUND 66 STATION | 005528 | 11067 | 11067, 12/02/2019, TOW TO WISE TRUCK REPAIR | 01*1090047 | 50.00 |
| 01/24/2020 | VOYAGER FLEET SYSTEMS INC | 003809 | 869223453001 | 869223453001, 01/01/2020, DECEMBER 2019 GAS | 01*1090071 | 774.98 |

18,356.06

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| 01/10/2020 | AED SUPERSTORE | 004803 | 1530971 | INVOICE # , INVOICE DATE: AED BATTERIES | 01*01089886 | 1,228.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3765/120419 | 3765/120419, K9 TRAINING, SGT. G. NICELY | 01*01089891 | 8.40 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6350/121719 | 6350/121719, TRACTOR SUPPLY, CEDAR SHIPS, SGT. G. | 01*01089891 | 7.64 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346/11.22.19 | 2346/112219, UPS STORE, SHIP WEAPONS LIGHTS TO NOR | 01*01089891 | 37.76 |

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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6600/121319 | 6600/121319, RUSSELL CELLULAR, IPHONE ACCESSORIES | 01*01089891 | 104.71 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6350/122119 | 6350/122119, TRACTOR SUPPLY, DOG FOOD, SGT. R. VAN | 01*01089891 | 61.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6535/121119 | 6535/121119, CARDIAC SCIENCE, AED BATTERY | 01*01089891 | 61.80 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3765/120119 | 3765/120119, TRACTOR SUPPLY, DOR FOOD | 01*01089891 | 41.99 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3488/121219 | 3488/121219, AMAZON, IPHONE CASE, MAJ. E. JESSEE | 01*01089891 | 20.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6691/121719 | 6691/121719, TRACTOR SUPPLY, DOG FOOD | 01*01089891 | 42.99 |
| 01/10/2020 | THE GUN SHOP | 001905 | 44002 | INVOICE # , INVOICE DATE: 5 CS. 12 GAUGE | 01*01089962 | 587.95 |
| 01/10/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | 20191031 | INVOICE 20191031, INVOICE DATE: 10/31/2019, VINYL | 01*01089969 | 7.00 |
| 01/24/2020 | SW VA EMERGENCY MEDICAL SERVIC | 001576 | 03564 | 3564, 01/03/2020, CPR ROSTER FEE, CPR CARD FEES | 01*1090061 | 130.00 |

2,340.23

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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12182019 | 0228/121819, AMAZON, BOOTS, SGT. G. MCCARTHY | 01*01089891 | 154.95 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346-122019 | / , AMAZON, DANNER BOOTS, DEPUTY T. POWE | 01*01089891 | 135.00 |
| 01/10/2020 | INNOVATIVE GRAPHICS DESIGN INC | 000771 | 07242372 | 07242372, 12/17/2019. 4 EA. SHIRTS, COL. G. KILGOR | 01*01089926 | 91.80 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65067 | INVOICE # , INVOICE DATE: UNIFORMS FOR DEP | 01*01089998 | 258.00 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65068 | INVOICE # , INVOICE DATE: UNIFORMS DEPUTY Z. | 01*01089998 | 276.90 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65461 | INVOICE # , INVOICE DATE: BOOTS, DEPUTY D. | 01*01089998 | 109.95 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65399 | INVOICE #65399, INVOICE DATE: 01/07/2020, UNIFORMS | 01*01089998 | 990.80 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65336 | INVOICE # , INVOICE DATE: UNIFORMS, DEP | 01*01089998 | 666.00 |
| 01/24/2020 | A & A ENTERPRISES INC | 001514 | 65043 | INVOICE # , INVOICE DATE: , | 01*01089998 | 32.00 |
| 01/24/2020 | GALL'S | 005811 | 014586099 | INVOICE # , INVOICE DATE: GLOVES, DEPUTY T | 01*1090021 | 28.00 |
| 01/24/2020 | SOME'S UNIFORMS INC | 001408 | 413237 | 413237, 12/06/2019, MEDALS | 01*1090055 | 712.50 |

3,455.90

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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/120319, TRANSPORT BRISTOL VA | 01*01089891 | 10.42 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/122319 | 6568/121019, TRANSPORT BLOUNTVILLE TN | 01*01089891 | 19.47 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6568/122319 | 6568/112919, TRANSPORT BRISTOL VA | 01*01089891 | 8.41 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/121919, TRANSPORT BRISTOL VA | 01*01089891 | 4.58 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/122219, TRANSPORT LYNCHBURG VA | 01*01089891 | 34.87 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/120619, TRANSPORT HARBOR POINT, PORTHMOOUTH V | 01*01089891 | 338.54 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/120419, TRANSPORT PETERSBURG VA | 01*01089891 | 12.76 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/11212019, TRANSPORT WOOD COUNTY WV | 01*01089891 | 18.08 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6642/11.22.19 | 6642/112219, TRANSPORT BRISTOL VA | 01*01089891 | 10.43 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6683/121119 | 6683/121119, TRANSPORT BRISTOL VA | 01*01089891 | 26.13 |

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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6659/122319 | 6659/121919, TRANSPORT BRISTOL VA | 01*01089891 | 9.42 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/122319 | 6709/121619, TRANSPORT BRISTOL VA | 01*01089891 | 10.30 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/122319 | 5767/120319, TRANSPORT, DANVILLE VA | 01*01089891 | 12.33 |
| | | | | | | 535.82 |
| 110-3102-505506-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346/123119 | 2346/123119, TRAINING BRISTOL VA, CAPT. C. SANDERS | 01*01089891 | 25.11 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6485/122319 | 6485/121219, TRAINING GLENN ALLEN VA | 01*01089891 | 58.05 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6667/121619 | 6667/121619, TRAINING BRISTOL VA | 01*01089891 | 35.34 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6717/121319 | 6717/121319, EQUIPMENT PICK UP, KINGSPORT TN | 01*01089891 | 20.84 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6659/122319 | 6659/121619, TRAINING BRISTOL VA | 01*01089891 | 18.70 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6659/122319 | 6659/112619, TRAINING BRISTOL VA | 01*01089891 | 47.55 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6485/122319 | 6485/120519, TRAINING RICHMOND VA | 01*01089891 | 43.31 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6659/122319 | 6659/112219, TRAINING BRISTOL VA | 01*01089891 | 23.09 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6350/121019 | 6350/121019, TRAINING BRISTOL VA | 01*01089891 | 20.04 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/122319 | 6709/120519, TRAINING BRISTOL VA | 01*01089891 | 63.69 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6659/122319 | 6659/120319, TRAINING BRISTOL VA | 01*01089891 | 35.40 |
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| 01/10/2020 | LAWMAN SUPPLY COMPANY OF NJ, INC | 011429 | IN1409986 | INVOICE # , INVOICE DATE: BDU PANTS, BDU S | 01*01089932 | 6,210.75 |
| 01/24/2020 | FIRE EQUIPMENT ASSOCIATES, INC | 011659 | INV-19420 | INV-19420, 12/16/2019, TURBO FLARE KITS, DMV GRANT | 01*1090018 | 1,220.00 |
| 01/24/2020 | LAWMAN SUPPLY COMPANY OF NJ, INC | 011429 | IN1410466 | IN1410466, 12/26/2019, QUICK RELEASE STRAP | 01*1090032 | 130.00 |
| 01/24/2020 | LAWMAN SUPPLY COMPANY OF NJ, INC | 011429 | IN1414181 | INVOICE # , INVOICE DATE: BATTERY POWERED B | 01*1090032 | 5,300.00 |
| 01/24/2020 | LENCO ARMORED VEHICLES | 011651 | 18235UPG | 18235UPG, 01/06/2020, BEARCAT CBRNE AND BALLISTIC | 01*1090034 | 21,000.00 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346/121119 | 2346/121119, RONIN, BELTS, HOMELAND SECURITY GRANT | 01*01089891 | 2,516.00 |
| 01/10/2020 | CRAIG'S FIREARM SUPPLY INC | 009676 | 22096 | INVOICE # , INVOICE DATE: 70 EA. GLOCK 1 | 01*01089911 | 1,485.00 |
| 01/10/2020 | LAWMAN SUPPLY COMPANY OF NJ, INC | 011429 | IN1409411 | INVOICE # , INVOICE DATE: DEFENDER SHIE | 01*01089932 | 4,162.00 |
| 01/24/2020 | WATCH GUARD DIGITAL IN CAR VID | 003680 | BCMINV0008829 | INVOICE # , INVOICE DATE: 2 EA. VISTA BODY C | 01*1090072 | 2,200.00 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6519/121019 | 6519/121019, AMAZON, PHONE CASES | 01*01089891 | 26.76 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6519/12.10.19 | 6519/121019, AMAZON, IPHONE CASE, SCREEN PROTECTOR | 01*01089891 | 44.93 |
| 01/24/2020 | OFFICE DEPOT | 010121 | 414840135-001 | 414840135-001, 12/10/2019, DVD-R | 01*1090044 | 44.99 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6543/121919 | 6543/121919, A & A, TROUSERS SGT. C. CURRY | 01*01089891 | 32.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6675/121419 | 6675/121419, AMAZON, UNIFORM ALLOWANCE MASTER DE | 01*01089891 | 352.22 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6535/112819 | 6535/112819, BELK, CLOTHING ALLOWANCE, SGT. D. PHI | 01*01089891 | 204.21 |
| | | | | | | 588.43 |
| 110-3103-505419-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/201319 | 0228/201319, WISE POST OFFICE, MAIL EVIDENCE TO FO | 01*01089891 | 15.55 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 651/121019 | 6519/121019, AMAZON, BOOTS X 5 | 01*01089891 | 774.66 |
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| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6519/121119 | 6519/121119, COVERT WIRELESS, WIRELESS CAMERA RENE | 01*01089891 | 96.99 |
| | | | | | | 96.99 |
| 110-3103-505504-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6477/122319 | 6477/121119, INTERVIEW ABINGDON REGIONAL JAIL | 01*01089891 | 30.27 |
| | | | | | | 30.27 |
| Dept. Total | | | | | | 1,622.58 |
| 3202 - VOLUNTEER FIRE DEPARTMENTS | | | | | | |
| 110-3202-505632-9999 | | | | | | |
| 01/24/2020 | BIG STONE GAP VOL. FIRE DEPT. | 000876 | FY20/FIRE.FUNDS | FY 19-20 STATE FIRE FUNDS DISTRIBUTION 01/24/20 | 01*1090005 | 10,250.00 |
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| Dept. Total | | | | | | 10,250.00 |
| 3303 - SHERIFF - E911 DISPATCH | | | | | | |

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| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 16.36 |
| | | | | | | 16.36 |
| 110-3303-503004-9999 | | | | | | |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510893 | 510893, 10/30/2019, 1 HR. LABOR CHECK MAP COMPUTER | 01*01089974 | 80.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510898 | 510898, 11/08/2019, 6 HRS. LABOR WORK WITH SOMA | 01*01089974 | 480.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510896 | 510896, 11/06/2019, 4 HRS. LABOR WORKING WITH SOMA | 01*01089974 | 320.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510897 | 510897, 11/07/2019, 4 HRS. LABOR WORK WITH SOMA | 01*01089974 | 320.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 51098 | 510908, 11/20/2019, 1 EA. SERVICE CALL, RESET SPIL | 01*01089974 | 80.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510904 | 510904, 11/13/2019, 3 HRS. LABOR WORK WITH SOMA | 01*01089974 | 240.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510903 | 510903, 11/12/2019, 4 HRS. LABOR WORK WITH SOMA | 01*01089974 | 320.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510895 | 510895, 11/05/2019, 2 HRS. LABOR SET UP COMPUTERS | 01*01089974 | 160.00 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 510894 | 510894, 11/14/2019, 2 HRS. LABOR WORK WITH SOMA | 01*01089974 | 160.00 |
| | | | | | | 2,160.00 |
| 110-3303-503012-9999 | | | | | | |
| 01/10/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26004428 | 26004428, 11/28/2019, COPIER LEASE, DISPATCH | 01*01089921 | 227.00 |
| 01/24/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26187650 | 26187650, 12/30/2019, COPIER LEASE | 01*1090024 | 227.00 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 155640 | 155640, 12/13/2019, BILLABLE COPIES | 01*1090025 | 25.12 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 156941 | 156941, 01/13/2020, BILLABLE COPIES | 01*1090025 | 31.87 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 154826 | 154826, 11/27/2019, BILLABLE COPIES | 01*1090025 | 3.50 |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | 156133 | 156133, 12/26/2019, BILLABLE COPIES | 01*1090025 | 0.84 |
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| 110-3303-505104-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 9200/123119 | 3000-0086-9200 | 01*01089930 | 30.00 |
| 01/10/2020 | KU/ODP | 000732 | 8029/123119 | 3000-2893-8029 | 01*01089930 | 53.07 |
| 01/10/2020 | KU/ODP | 000732 | 3594/122719 | 3000-0265-3594 | 01*01089930 | 192.27 |
| 01/10/2020 | WISE, TOWN OF | 000880 | 3249/121619 | 3249 | 01*01089990 | 36.65 |
| 01/10/2020 | WISE, TOWN OF | 000880 | 3248/121619 | 3248 | 01*01089990 | 156.65 |
| 01/24/2020 | KU/ODP | 000732 | 2437/010820 | 3000-4005-2437 | 01*1090030 | 39.33 |
| 01/24/2020 | KU/ODP | 000732 | 2468/122619 | 3000-0435-2468, 12/26/2019 | 01*1090030 | 30.00 |
| 01/24/2020 | KU/ODP | 000732 | 4921/010820 | 3000-0739-4921 | 01*1090030 | 30.98 |
| 01/24/2020 | KU/ODP | 000732 | 4341/123019 | 3000-0574-4341 | 01*1090030 | 61.42 |

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| 01/10/2020 | VERIZON WIRELESS | 000806 | 9844463873 | 9844463873, 322699225-00004, 12/18/2019 | 01*01089979 | 84.10 |
| | | | | | | 84.10 |
| 110-3303-505401-9999 | | | | | | |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232572 | 232572, 01/01/2020, JANUARY 2020 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231086 | 231086, 11/08/2019, 4 EA. BOTTLED WATER | 01*1090033 | 21.00 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232414 | 232414, 12/19/2019, 5 EA. BOTTLED WATER | 01*1090033 | 26.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231248 | 231248, 11/25/2019, 5 EA. BOTTLED WATER | 01*1090033 | 26.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231285 | 231285, 12/01/2019, DECEMBER 2019 RENTAL | 01*1090033 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232260 | 232260, 12/11/2019, 3 EA. BOTTLED WATER | 01*1090033 | 15.75 |
| | | | | | | 109.15 |
| Dept. Total | | | | | | 3,515.31 |
| 3401 - BUILDING & ZONING | | | | | | |
| 110-3401-505203-9999 | | | | | | |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 48.73 |
| | | | | | | 48.73 |
| 110-3401-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 67.47 |
| | | | | | | 67.47 |
| 110-3401-505815-9999 | | | | | | |
| 01/10/2020 | US POSTAL SERV.(POST-BY-PHONE) | 000813 | 7188/BZ | POSTAGE - acct #35817188 | 01*01089971 | 150.00 |
| | | | | | | 150.00 |
| Dept. Total | | | | | | 266.20 |
| 3501 - ANIMAL CONTROL | | | | | | |
| 110-3501-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 38.23 |
| | | | | | | 38.23 |

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| 01/10/2020 | A & A ENTERPRISES INC | 001514 | 65031 | Inv # 65031 12/10/19 (2) Pr Boots, (1) Pr Pants, | 01*01089884 | 248.85 |
| 01/24/2020 | INNOVATIVE GRAPHICS DESIGN INC | 000771 | 07242411 | Inv # 07242411 01/09/20 Embroidery Shirts | 01*1090027 | 34.00 |
| | | | | | | 282.85 |
| 110-3501-503002-9999 | | | | | | |
| 01/10/2020 | VALLEY VIEW ANIMAL CLINIC | 009980 | 249493 | Inv # 249493 12/06/19 HBC Dog 11/27/2 | 01*01089976 | 344.25 |
| 01/24/2020 | THOMPSON & LITTON INC | 002960 | 93590/ANM.SHLT | Inv # 93590, 12/31/19, EMI Inv # 101930 for Wise | 01*1090063 | 217.50 |
| 01/24/2020 | VALLEY VIEW ANIMAL CLINIC | 009980 | 250130 | Inv # 250130 12/30/19 Yellow Lab Mix | 01*1090068 | 90.00 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | NOV19/ANMLSHLTR | November 2019 Service - Animal Shelter | 01*1090074 | 20.00 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | DEC19/ANM.SHLT | December 2019 12/23/19 Animal Shelter | 01*1090074 | 20.00 |
| | | | | | | 691.75 |
| 110-3501-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 9935/122319 | 3000-0633-9935 | 01*01089930 | 779.39 |
| | | | | | | 779.39 |
| 110-3501-505103-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 04815/123019 | 04815 | 01*01089987 | 218.75 |
| | | | | | | 218.75 |
| 110-3501-505105-9999 | | | | | | |
| 01/10/2020 | BEVERLY, ANDREW | 011633 | 02231 | Inv # 2231 12/08/19 (13) 5x4 Round Rolls Mixed G | 01*01089894 | 390.00 |
| 01/10/2020 | CINTAS CORPORATION | 010686 | 4037055332 | Inv # 4037055332 12/10/19 Cleaning Supplies, Rug | 01*01089899 | 78.34 |
| 01/10/2020 | CINTAS CORPORATION | 010686 | 4036444757 | Inv # 4036444757 12/03/19 Shelter Supplies | 01*01089899 | 137.57 |
| 01/10/2020 | NICELY, GARTH | 011632 | 122319 | Inv # 122319 09/27/19 Transport Fee, Seized (5) | 01*01089943 | 125.00 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4037964838 | Inv # 4037964838 12/20/19 Cleaning Supplies, Bat | 01*1090007 | 71.87 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4035687924 | Inv # 4035687924 11/22/19 Cleaning Supplies | 01*1090007 | 100.46 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4038869457 | Inv # 4038869457 12/31/19 Cleaning Supplies | 01*1090007 | 71.87 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4039894566 | Inv # 4039894566 01/14/20 Supplies | 01*1090007 | 97.93 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4039355164 | Inv # 4039355164 01/07/20 Cleaning Supplies | 01*1090007 | 75.03 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4037479297 | Inv # 4037479297 12/16/19 Cleaing Supplies Shor | 01*1090007 | 78.34 |
| | | | | | | 1,226.41 |
| 110-3501-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 3.89 |

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| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 90.77 |
| 01/24/2020 | VERIZON | 009753 | 177/010720 | 650-890-970-0001-77 | 01*1090069 | 133.82 |
| | | | | | | 228.48 |
| 110-3501-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 396.04 |
| | | | | | | 396.04 |
| 110-3501-505412-9999 | | | | | | |
| 01/24/2020 | CARDINAL CRIMINAL JUSTICE ACAD | 002735 | ACAD.20-106 | Inv # ACAD 20-106 10/18/19 - Training for Beverly | 01*1090006 | 200.00 |
| | | | | | | 200.00 |
| 110-3501-505506-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 239.62 |
| | | | | | | 239.62 |
| Dept. Total | | | | | | 4,301.52 |
| 3505 - EMERGENCY SER(CIVIL DEF) | | | | | | |
| 110-3505-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 0.99 |
| 01/10/2020 | VERIZON | 009753 | 000184/121219 | 351-010-564-0001-84 | 01*01089978 | 485.31 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 28.51 |
| 01/24/2020 | DIAL COMM INC. | 000777 | 3000460 | invoice 3000460 1/1/20 VOIP Phone Line | 01*1090014 | 99.90 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/010120 | 01715195 | 01*1090023 | 84.10 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 170.24 |
| 01/24/2020 | VERIZON | 009753 | 1-84/011220 | 351-010-564-0001-84 | 01*1090069 | 481.10 |
| | | | | | | 1,350.15 |
| 110-3505-505506-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 590/12-18-19 | November 2019 Gas Bill | 01*01089988 | 44.49 |
| | | | | | | 44.49 |
| 110-3505-505619-9999 | | | | | | |
| 01/24/2020 | WISE COUNTY HAZ-MAT TEAM | 002257 | ANN.PHY/011520 | ANNUAL TEAM PHYSICALS 01/15/20 | 01*1090073 | 3,241.00 |
| 01/24/2020 | WISE COUNTY HAZ-MAT TEAM | 002257 | NOV19/CLASS | Reimbursement for a Team Member to attend Class in | 01*1090073 | 340.56 |

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| | | | | | | 3,581.56 |
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| 01/10/2020 | ONSOLVE.LLC | 008546 | INV54661802468 | invoice INV54661802468 12/19/19 SHSP 2019 Grant | 01*01089917 | 93,747.07 |
| 01/24/2020 | FIRE PROTECTION EQUIPMENT COMPA | 011618 | 00073967 | no invoice 11/15/19 2019 SHSP Grant | 01*1090019 | 10,954.00 |
| | | | | | | 104,701.07 |
| Dept. Total | | | | | | 109,677.27 |
| 4302 - COURT HOUSE | | | | | | |
| 110-4302-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 56.71 |
| | | | | | | 56.71 |
| 110-4302-503004-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Rep & Maint | 01*01089892 | 328.13 |
| 01/10/2020 | GRAINGER | 002737 | 9378836341 | 60 amp fuses for 3-phase courthouse rooftop units | 01*01089920 | 219.84 |
| 01/10/2020 | NAPA AUTO PARTS | 001774 | 333150 | Glow plug and fuel filter 12-20-19 333150 | 01*01089941 | 48.49 |
| 01/10/2020 | TRACTOR SUPPLY CREDIT PLAN | 003851 | 699562 | sleeve bearing for seperator pump 12-26-19 | 01*01089965 | 8.99 |
| 01/24/2020 | SOUTHWEST TOOL RENTAL | 000758 | 125880 | 16" saw cains, 18" saw chains, 20" saw chains | 01*1090057 | 165.60 |
| | | | | | | 771.05 |
| 110-4302-503005-9999 | | | | | | |
| 01/10/2020 | UNITED ELEVATOR SERVICES LLC | 005127 | C031214 | Elevator Contract maintenance payment 1-1-20 | 01*01089970 | 2,799.49 |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | CRTHSE/NOV19 | pest control Courthouse 11-26-19 17169 | 01*01089991 | 30.00 |
| 01/24/2020 | DOLI/BOILER SAFETY | 000797 | 954136085 | Boiler inspection 1-7-20 954136085 | 01*1090015 | 40.00 |
| 01/24/2020 | TRANE | 002111 | 310523028 | Courthouse contract HVAC payment 1-3-20 310523028 | 01*1090065 | 3,079.75 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | 17251 | Courthouse pest control 12-29-19 17251 | 01*1090074 | 30.00 |
| | | | | | | 5,979.24 |
| 110-4302-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 2153/122719 | 3000-0182-2153 | 01*01089930 | 12.00 |
| 01/10/2020 | KU/ODP | 000732 | 9897/122719 | 3000-0431-9897 | 01*01089930 | 26.06 |
| 01/10/2020 | KU/ODP | 000732 | 5447/122719 | 3000-0095-5447 | 01*01089930 | 6,722.86 |
| 01/24/2020 | KU/ODP | 000732 | 4889/010820 | 3000-3733-4889 | 01*1090030 | 582.50 |
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| 01/10/2020 | RIGGS OIL COMPANY | 003307 | 196617 | Fuel for Courthouse Boiler 12-13-19 196617 | 01*01089954 | 809.68 |
| 01/10/2020 | RIGGS OIL COMPANY | 003307 | 195852 | Fuel for Courthouse Boiler 12-6-19 195852 | 01*01089954 | 1,476.28 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196791 | Fuel for Courthouse boiler 12-27-19 196791 | 01*1090051 | 1,328.68 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 197030 | Fuel for Courthouse boiler 1-8-20 197030 | 01*1090051 | 1,015.63 |
| | | | | | | 4,630.27 |
| 110-4302-505103-9999 | | | | | | |
| 01/10/2020 | WISE, TOWN OF | 000880 | 3250/121619 | 3250 | 01*01089990 | 314.45 |
| 01/10/2020 | WISE, TOWN OF | 000880 | 3251/121619 | 3251 | 01*01089990 | 330.05 |
| | | | | | | 644.50 |
| 110-4302-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 2.30 |
| 01/10/2020 | COMCAST | 010972 | 8199/122819 | 8396 80 019 0028199 | 01*01089907 | 35.08 |
| 01/10/2020 | MCI COMM SERVICE | 004828 | 9356/121119 | 2DG49356 | 01*01089938 | 35.41 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 253.80 |
| 01/24/2020 | MCI COMM SERVICE | 004828 | 9356/011120 | 2DG49356 | 01*1090039 | 34.34 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 44.81 |
| 01/24/2020 | VERIZON | 009753 | 1-65/010920 | 650-074-272-0001-65 | 01*1090069 | 48.42 |
| 01/24/2020 | VERIZON | 009753 | 1-76/010920 | 850-478-478-0001-76 | 01*1090069 | 158.59 |
| | | | | | | 612.75 |
| 110-4302-505405-9999 | | | | | | |
| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 526817366 | Soap dispenser soap,hand sanitizer,air frashener,u | 01*01089963 | 3,289.46 |
| | | | | | | 3,289.46 |
| 110-4302-505407-9999 | | | | | | |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 10016 | Batteries, latch 1-7-20 10016 | 01*1090037 | 36.75 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 01823 | pipe, insulation, elbows, tape, fittings 1-9-20 | 01*1090037 | 83.88 |
| | | | | | | 120.63 |
| 110-4302-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 531.46 |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | Wash County Maintenance Vehicle | 01*01089996 | 8.00 |
| 01/16/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | DEC19-JAN20 | Wash County Maintenance Vehicle | 01*01089996 | 8.00 |

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| | | | | | | 547.46 |
| 110-4302-507010-9999 | | | | | | |
| 01/10/2020 | THOMPSON & LITTON INC | 002960 | 93380 | RE: Preliminary Architectural Report, Wise County | 01*01089964 | 29,270.00 |
| 01/10/2020 | TRANE | 002111 | 7331252 | 7 ton 3-phase compressor for General District Cour | 01*01089966 | 2,041.90 |
| | | | | | | 31,311.90 |
| Dept. Total | | | | | | 55,307.39 |
| 4303 - JUSTICE CENTER BUILDING | | | | | | |
| 110-4303-503004-9999 | | | | | | |
| 01/10/2020 | LOWE'S OF WISE COUNTY | 000675 | 10713 | 4" elbow, 6x4 flange, 4" trim, 9 volt batteries, d | 01*01089936 | 93.46 |
| 01/10/2020 | LOWE'S OF WISE COUNTY | 000675 | 02543 | Flex seal 12-20-19 02543 | 01*01089936 | 24.66 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 09601 | Storeroom door knob and keys 1-6-20 09601 | 01*1090037 | 55.09 |
| 01/24/2020 | NAPA AUTO PARTS | 001774 | 333472 | Engine oil, hydraulic oil for backhoe 1-7-20 | 01*1090041 | 93.94 |
| | | | | | | 267.15 |
| 110-4303-503005-9999 | | | | | | |
| 01/10/2020 | CARTER MACHINERY COMPANY INC | 005438 | 0667165 | Contract maintenance on generator for 911 | 01*01089897 | 539.56 |
| 01/10/2020 | CARTER MACHINERY COMPANY INC | 005438 | 0667164 | Contract maintenance on generator Sheriff's Dept. | 01*01089897 | 539.56 |
| 01/24/2020 | LARGE'S PEST CONTROL | 007146 | 1912085534 | Pest control Justice Center 12-16-19 1912085534 | 01*1090031 | 70.00 |
| | | | | | | 1,149.12 |
| 110-4303-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 7384/123119 | 3000-1938-7384 | 01*01089930 | 4,688.92 |
| | | | | | | 4,688.92 |
| 110-4303-505102-9999 | | | | | | |
| 01/24/2020 | APPALACHIAN NATURAL GAS DISTRIBUT | 009213 | 578001/122619 | Heating gas for Justice Center 12-26-19 0753-0057 | 01*1090000 | 1,048.94 |
| | | | | | | 1,048.94 |
| 110-4303-505103-9999 | | | | | | |
| 01/10/2020 | QUALITY COMMERCIAL GARBAGE SERVI | 003994 | 44204 | Trash pick-up Justice Center 12-20-19 44204 | 01*01089953 | 107.10 |
| 01/10/2020 | WISE, TOWN OF | 000880 | 7637/121619 | 7637 | 01*01089990 | 349.79 |
| | | | | | | 456.89 |
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| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 526817408 | Hand soap, foaming anti bacterial hand wash, urina | 01*01089963 | 1,467.10 |
| | | | | | | 1,467.10 |
| 110-4303-505407-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Rep & Maint Supp | 01*01089892 | 93.01 |
| | | | | | | 93.01 |
| Dept. Total | | | | | | 9,171.13 |
| 4304 - J&DR COURT SERVICE OFFICE | | | | | | |
| 110-4304-503004-9999 | | | | | | |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | CRTSRVCS/NOV19 | Pest control Court Services 11-26-19 17169 | 01*01089991 | 22.00 |
| | | | | | | 22.00 |
| 110-4304-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 0501/122719 | 3000-0123-0501 | 01*01089930 | 1,098.20 |
| | | | | | | 1,098.20 |
| 110-4304-505103-9999 | | | | | | |
| 01/10/2020 | WISE, TOWN OF | 000880 | 411320/121619 | 411320 | 01*01089990 | 75.32 |
| | | | | | | 75.32 |
| 110-4304-505405-9999 | | | | | | |
| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 426817374 | Multi-fold towels, 9" roll toilet paper, trash bag | 01*01089963 | 211.75 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | 17251 | Court Services pest control 12-29-19 17251 | 01*1090074 | 22.00 |
| | | | | | | 233.75 |
| Dept. Total | | | | | | 1,429.27 |
| 4305 - SOCIAL SERVICES BUILDING | | | | | | |
| 110-4305-503004-9999 | | | | | | |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | DSS/NOV19 | Pest control Social Services 11-26-19 17169 | 01*01089991 | 22.00 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | 17251 | Social Services pest control 12-29-19 17251 | 01*1090074 | 22.00 |
| | | | | | | 44.00 |
| Dept. Total | | | | | | 44.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---|------------------------------|------------|----------------|--|-------------|-----------------|
| 4306 - HEALTH DEPT. BUILDING | | | | | | |
| 110-4306-503004-9999 | | | | | | |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 27979 | Boards to build cabinet for Health Dept. 1-14-20 | 01*1090037 | 77.90 |
| | | | | | | 77.90 |
| 110-4306-503005-9999 | | | | | | |
| 01/10/2020 | UNITED ELEVATOR SERVICES LLC | 005127 | C031215 | Elevator Contract maintenance payment 1-1-20 | 01*01089970 | 775.23 |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | HLTHDEPT/NOV19 | Pest control Health Dept. 11-26-19 17169 | 01*01089991 | 22.00 |
| | | | | | | 797.23 |
| 110-4306-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 2.30 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 92.19 |
| | | | | | | 94.49 |
| 110-4306-505405-9999 | | | | | | |
| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 526817390 | multi-fold towels, toilet tissue, kitchen roll tow | 01*01089963 | 720.64 |
| | | | | | | 720.64 |
| Dept. Total | | | | | | 1,690.26 |
| 4308 - VPI EXTENSION BUILDING | | | | | | |
| 110-4308-505405-9999 | | | | | | |
| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 526817358 | Hand soap, trash bags 12-16-19 526817358 | 01*01089963 | 218.88 |
| | | | | | | 218.88 |
| Dept. Total | | | | | | 218.88 |
| 4310 - DORCHESTER COMMUNITY CENTER | | | | | | |
| 110-4310-503004-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Rep & Maint | 01*01089892 | 40.53 |
| 01/10/2020 | HCE SYSTEMS INC | 001906 | 31686 | 55/5 capacitor 12-30-19 31686 | 01*01089923 | 55.00 |
| 01/10/2020 | SOUTHWEST TOOL RENTAL | 000758 | 124427 | Lift to paint Flat Gap roof 10-9-19 124427 | 01*01089958 | 684.58 |
| 01/10/2020 | SOUTHWEST TOOL RENTAL | 000758 | 124448 | Stump grinder rental 10-2-19 124448 | 01*01089958 | 175.50 |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | DCC/NOV19 | Pest control Dorchester 11-26-19 17169 | 01*01089991 | 22.00 |
| 01/10/2020 | WRIGHT PEST ELIMINATION | 002523 | SCC/NOV19 | Pest control Stevens 11-26-19 17169 | 01*01089991 | 22.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|----------------------------------|------------|--------------|---|-------------|-----------------|
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 01719 | Batteries and thermostat 1-6-20 01719 | 01*1090037 | 70.68 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | 17251 | dorchester pest control 12-29-19 17251 | 01*1090074 | 22.00 |
| 01/24/2020 | WRIGHT PEST ELIMINATION | 002523 | 17251 | Dorchester pest control 12-29-19 17251 | 01*1090074 | 22.00 |
| | | | | | | 1,114.29 |
| 110-4310-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 6898/121919 | 3000-0345-6898 | 01*01089930 | 228.54 |
| 01/10/2020 | KU/ODP | 000732 | 0793/121819 | 3000-0443-0793 | 01*01089930 | 348.50 |
| | | | | | | 577.04 |
| 110-4310-505103-9999 | | | | | | |
| 01/10/2020 | NORTON, CITY OF | 000715 | 9195/123019 | 9195 | 01*01089945 | 83.95 |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 04180/123019 | 04180 | 01*01089987 | 31.00 |
| | | | | | | 114.95 |
| 110-4310-505405-9999 | | | | | | |
| 01/10/2020 | THE HOME DEPOT PRO | 009626 | 526817382 | hand soap, multi-fold towels, trash bags 12-16-19 | 01*01089963 | 181.01 |
| | | | | | | 181.01 |
| 110-4310-505407-9999 | | | | | | |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 02131 | Rental of blow in insulation machine for Fairview | 01*1090037 | 237.50 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 02754 | Tape, pipe 10-28-19 02754 (Lost Receipt) | 01*1090037 | 51.99 |
| | | | | | | 289.49 |
| Dept. Total | | | | | | 2,276.78 |
| 4313 - TACOMA SCHOOL COMMUNITY CENTER | | | | | | |
| 110-4313-505101-9999 | | | | | | |
| 01/24/2020 | KU/ODP | 000732 | 0130/011520 | 3000-2466-0130 | 01*1090030 | 603.92 |
| | | | | | | 603.92 |
| 110-4313-505103-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 09690/123019 | 09690 | 01*01089987 | 75.75 |
| | | | | | | 75.75 |
| Dept. Total | | | | | | 679.67 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|------------------------------|------------|--------------|--|-------------|------------------|
| 4320 - SCHOOL PROPERTIES | | | | | | |
| 110-4320-505101-9999 | | | | | | |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 89918/011620 | 020-868-899-1-8 | 01*1090001 | 27.22 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 89915/011620 | 027-668-899-1-5 | 01*1090001 | 138.26 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 89910/011620 | 024-568-899-1-0 | 01*1090001 | 9.12 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 08511/011620 | 024-145-085-1-1 | 01*1090001 | 23.31 |
| | | | | | | 197.91 |
| Dept. Total | | | | | | 197.91 |
| 5201 - MENTAL HEALTH | | | | | | |
| 110-5201-505602-9999 | | | | | | |
| 01/10/2020 | PD 1 BEHAVIORAL HEALTH SERV. | 001057 | 00477 | January 2020 Local Funding | 01*01089949 | 21,266.00 |
| | | | | | | 21,266.00 |
| Dept. Total | | | | | | 21,266.00 |
| 7201 - COMMUNITY ORGANIZATIONS/EVENTS | | | | | | |
| 110-7201-505804-9999 | | | | | | |
| 01/10/2020 | VFW POST 5715 | 006365 | JUL19-DEC19 | July 2019 - December 2019 Military Rites | 01*01089981 | 2,400.00 |
| 01/24/2020 | ST. MARY'S HEALTH WAGON | 010084 | FY20/CONTRIB | FY 2020 Contribution | 01*1090058 | 3,000.00 |
| | | | | | | 5,400.00 |
| Dept. Total | | | | | | 5,400.00 |
| 7302 - LONESOME PINE REGIONAL LIBRARY | | | | | | |
| 110-7302-507010-9999 | | | | | | |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 901267 | Marble Rock for Big Stone Gap Library | 01*1090037 | 528.00 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 920601 | Marble Rock for Big Stone Gap Library | 01*1090037 | 56.70 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 902520 | Marble Rock for Big Stone Gap Library | 01*1090037 | 528.00 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 919917 | Landscaping Timber & Bar for Big Stone Gap Library | 01*1090037 | 171.63 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 903632 | Marble Rock for Big Stone Gap Library | 01*1090037 | 604.80 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 901340 | Marble Rock for Big Stone Gap Library | 01*1090037 | 604.80 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 902421 | Marble Rock for Big Stone Gap Library | 01*1090037 | 528.00 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 901076 | Marble Rock & Bar for Big Stone Gap Library | 01*1090037 | 584.98 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 902682 | Marble Rock & Bar for Big Stone Gap Library | 01*1090037 | 661.78 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--------------------|-----------------------|------------|------------|--|------------|-----------------|
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 901215 | Marble Rock for Big Stone Gap Library | 01*1090037 | 528.00 |
| 01/24/2020 | TRANE | 002111 | 7607374 | Compressor & Freight for Big Stone Gap Library | 01*1090065 | 1,079.53 |
| | | | | | | 5,876.22 |
| Dept. Total | | | | | | 5,876.22 |

8100 - ECONOMIC DEVELOPMENT

110-8100-502007-9999

| | | | | | | |
|------------|---------------|--------|--------------|---------------------------------|-------------|--------------|
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 21.87 |
| | | | | | | 21.87 |

110-8100-503002-9999

| | | | | | | |
|------------|-------------------------------|--------|-----------|--|-------------|---------------|
| 01/10/2020 | VA ECONOMIC DEVELOPERS ASSOC. | 001810 | 300003526 | VEDA Professional Membership (Renewal) | 01*01089973 | 250.00 |
| | | | | | | 250.00 |

110-8100-505203-9999

| | | | | | | |
|------------|------------------|--------|------------------|-----------------|-------------|--------------|
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 50.76 |
| | | | | | | 50.76 |

110-8100-505413-9999

| | | | | | | |
|------------|--------------------------------|--------|--------|---------------------|-------------|-------------|
| 01/10/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 111977 | Knob for typewriter | 01*01089916 | 7.00 |
| | | | | | | 7.00 |

110-8100-505506-9999

| | | | | | | |
|------------|----------------------------|--------|-------|------------------------|-------------|--------------|
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 00590 | November 2019 Gas Bill | 01*01089988 | 96.19 |
| | | | | | | 96.19 |

| | | | | | | |
|--------------------|--|--|--|--|--|---------------|
| Dept. Total | | | | | | 425.82 |
|--------------------|--|--|--|--|--|---------------|

8102 - MARKETING & COMMUNITY DEVELOP.

110-8102-505203-9999

| | | | | | | |
|------------|------------------|--------|------------------|-----------------|-------------|--------------|
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/122819 | 322764174-00001 | 01*01089980 | 90.77 |
| | | | | | | 90.77 |

110-8102-505412-9999

| | | | | | | |
|------------|---------------------|--------|-------------|-----------|-------------|-------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Education | 01*01089892 | 54.99 |
|------------|---------------------|--------|-------------|-----------|-------------|-------|

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---|--------------------------------|------------|-------------|------------------------------------|-------------|------------------|
| | | | | | | 54.99 |
| 110-8102-505413-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 8712/121919 | 3000-0675-8712 | 01*01089930 | 13.66 |
| | | | | | | 13.66 |
| 110-8102-505506-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Travel | 01*01089892 | 64.59 |
| | | | | | | 64.59 |
| 110-8102-507007-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | ADP Equipt & Sftwre | 01*01089892 | 599.88 |
| | | | | | | 599.88 |
| Dept. Total | | | | | | 823.89 |
| 8104 - CUMBERLANDS AIRPORT COMM. | | | | | | |
| 110-8104-505804-9999 | | | | | | |
| 01/24/2020 | CUMBERLANDS AIRPORT COMMISSION | 000839 | 3RDQTR/FY20 | 3rd Qtr FY 2020 Local Allocation | 01*1090011 | 26,875.00 |
| | | | | | | 26,875.00 |
| Dept. Total | | | | | | 26,875.00 |
| 8106 - COMMISSION EXPENSES | | | | | | |
| 110-8106-501007-9999 | | | | | | |
| 01/10/2020 | AKER, BONNIE | 007120 | NOV19/TOUR | 11/11/19 Tourism Committee Meeting | 01*01089903 | 25.00 |
| 01/10/2020 | BOTTS, JR, STAN | 005825 | NOV19/TOUR | 11/11/19 Tourism Committee Meeting | 01*01089902 | 25.00 |
| 01/10/2020 | HATFIELD, SHARON | 010799 | NOV19/TOUR | 11/11/19 Tourism Committee Meeting | 01*01089905 | 25.00 |
| 01/10/2020 | LAWSON, SUZANNE | 008980 | NOV19/TOUR | 11/11/19 Tourism Committee Meeting | 01*01089904 | 25.00 |
| 01/10/2020 | WELLS, DEBRA | 010800 | NOV19/TOUR | 11/11/19 Tourism Committee Meeting | 01*01089906 | 25.00 |
| 01/24/2020 | GILLEY, RALPH | 001978 | PSA/011420 | 01/14/20 PSA Bd Mtg | 01*1090022 | 25.00 |
| 01/24/2020 | RAINEY, RUTHIE | 009208 | PSA/011420 | 01/14/20 PSA Bd Mtg | 01*1090049 | 25.00 |
| 01/24/2020 | SMITH, WORLEY | 010342 | PSA/011420 | 01/14/20 PSA Bd Mtg | 01*1090054 | 25.00 |
| | | | | | | 200.00 |
| Dept. Total | | | | | | 200.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---|------------------------|------------|--------------|---------------------------------|-------------|-----------------|
| 8170 - SWVA COMMUNITY CORRECTION | | | | | | |
| 110-8170-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 42.75 |
| | | | | | | 42.75 |
| 110-8170-505412-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Education | 01*01089892 | 185.38 |
| | | | | | | 185.38 |
| 110-8170-505506-9999 | | | | | | |
| 01/10/2020 | BAIRD, CANDACE A | 011432 | 44184 | December 2019 Expenses | 02*00005221 | 98.60 |
| 01/10/2020 | CARNES, CASSIE R | 010321 | 44184 | December 2019 Expenses | 02*00005223 | 46.40 |
| 01/10/2020 | DAHLEY, DALTON J | 011281 | 44184 | December 2019 Expenses | 02*00005224 | 90.48 |
| 01/10/2020 | DEEL, BRITTANY L | 010044 | 44184 | December 2019 Expenses | 02*00005226 | 90.48 |
| 01/10/2020 | HAUGH, COURTNEY LAUREN | 003610 | 44184 | December 2019 Expenses | 02*00005230 | 268.54 |
| 01/10/2020 | HOGUE, COETTA | 001489 | 44184 | December 2019 Expenses | 02*00005232 | 27.26 |
| 01/10/2020 | JAMES, KATRINA F | 007795 | 44184 | December 2019 Expenses | 02*00005233 | 261.00 |
| 01/10/2020 | JESSEE, JASON | 003704 | 44184 | December 2019 Expenses | 02*00005234 | 278.40 |
| 01/10/2020 | MCDONALD, OLIVIA H | 011404 | 44184 | December 2019 Expenses | 02*00005238 | 222.72 |
| 01/10/2020 | REYNOLDS, PAMELA | 004488 | 44184 | December 2019 Expenses | 02*00005240 | 263.32 |
| 01/10/2020 | RUSSELL DARIN | 001488 | 44184 | December 2019 Expenses | 02*00005242 | 114.84 |
| | | | | | | 1,762.04 |
| 110-8170-505831-9999 | | | | | | |
| 01/10/2020 | BAIRD, CANDACE A | 011432 | 44184 | December 2019 Expenses | 02*00005221 | 50.00 |
| 01/10/2020 | CABLE PLUS, INC. | 008018 | 43850 | 43831 | 01*01089895 | 61.49 |
| 01/10/2020 | CARNES, CASSIE R | 010321 | 44184 | December 2019 Expenses | 02*00005223 | 50.00 |
| 01/10/2020 | CLARK PRINT SHOP | 006245 | 04184 | Business Forms | 01*01089901 | 555.75 |
| 01/10/2020 | DAHLEY, DALTON J | 011281 | 44184 | December 2019 Expenses | 02*00005224 | 50.00 |
| 01/10/2020 | DEEL, BRITTANY L | 010044 | 44184 | December 2019 Expenses | 02*00005226 | 50.00 |
| 01/10/2020 | HAUGH, COURTNEY LAUREN | 003610 | 44184 | December 2019 Expenses | 02*00005230 | 100.00 |
| 01/10/2020 | HOGUE, COETTA | 001489 | 44184 | December 2019 Expenses | 02*00005232 | 50.00 |
| 01/10/2020 | JAMES, KATRINA F | 007795 | 44184 | December 2019 Expenses | 02*00005233 | 50.00 |
| 01/10/2020 | JESSEE, JASON | 003704 | 44184 | December 2019 Expenses | 02*00005234 | 50.00 |
| 01/10/2020 | MCDONALD, OLIVIA H | 011404 | 44184 | December 2019 Expenses | 02*00005238 | 50.00 |
| 01/10/2020 | REYNOLDS, PAMELA | 004488 | 44184 | December 2019 Expenses | 02*00005240 | 50.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------|------------------------------------|------------|--------------|--|-------------|-----------------|
| 01/10/2020 | RUSSELL DARIN | 001488 | 44184 | December 2019 Expenses | 02*00005242 | 100.00 |
| 01/10/2020 | SUNSET DIGITAL HOLDING LLC DBA POI | 011312 | 2789334 | 2789334 | 01*01089960 | 1,033.07 |
| 01/10/2020 | WEAVER, THOMAS | 005014 | 44184 | December 2019 Expenses | 01*01089983 | 50.00 |
| 01/24/2020 | INNOVATIVE GRAPHICS DESIGN INC | 000771 | 07242423 | (20) Polo Shirts; (2) Fleece Base Layers; (11) Car | 01*1090027 | 1,050.00 |
| 01/24/2020 | REDWOOD TOXICOLOGY LABORATORY, I | 006841 | 121376201912 | Drug Testing Supplies | 01*1090050 | 658.00 |
| | | | | | | 4,058.31 |

110-8170-507001-9999

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|------------|---------------------|--------|-------------|--|-------------|-----------------|
| 01/10/2020 | OFFICE DEPOT | 010121 | 2367600637 | Laptop, 1yr ADH Laptop 500-599.99, McAfee Livesa | 01*01089948 | 963.54 |
| 01/24/2020 | SAM'S CLUB MC/SYNCB | 009525 | 7794/010820 | Acct # 5560 5311 0041 7794 | 01*1090053 | 253.55 |
| | | | | | | 1,217.09 |

Dept. Total

7,265.57

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

| | | | | | | |
|------------|---------------|--------|--------------|---------------------------------|-------------|--------------|
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19/HYBRID | December 2019 Hybrid Disability | 01*01089975 | 62.11 |
| | | | | | | 62.11 |

110-8171-505203-9999

| | | | | | | |
|------------|------------------------------------|--------|-------------|------------------------|-------------|-----------------|
| 01/10/2020 | FARMER, ERIN L | 005817 | 44184 | December 2019 Expenses | 02*00005227 | 50.00 |
| 01/10/2020 | GREEAR, DANROY SHAWN | 007808 | 44184 | December 2019 Expenses | 02*00005228 | 50.00 |
| 01/10/2020 | HARMON, BRETT | 007466 | 44184 | December 2019 Expenses | 02*00005229 | 50.00 |
| 01/10/2020 | HESS, JIMMY DEAN | 010962 | 44184 | December 2019 Expenses | 02*00005231 | 50.00 |
| 01/10/2020 | KISER, DENNIS HEATH | 007447 | 44184 | December 2019 Expenses | 02*00005235 | 50.00 |
| 01/10/2020 | KISER, JOSHUA | 003057 | 44184 | December 2019 Expenses | 02*00005236 | 100.00 |
| 01/10/2020 | MCCOWN, DAVID LEE | 007453 | 44184 | December 2019 Expenses | 02*00005237 | 50.00 |
| 01/10/2020 | MOUNTAINET | 001189 | 2701/010120 | 0464012701 | 01*01089940 | 49.95 |
| 01/10/2020 | MULLINS, ROBERT LEE WAYNE | 003364 | 44184 | December 2019 Expenses | 02*00005239 | 50.00 |
| 01/10/2020 | SHEETS, ERIC EUGENE | 008550 | 44184 | December 2019 Expenses | 02*00005243 | 50.00 |
| 01/10/2020 | SUNSET DIGITAL HOLDING LLC DBA POI | 011312 | 2781229 | 2781229 | 01*01089960 | 944.84 |
| 01/10/2020 | SUNSET DIGITAL HOLDING LLC DBA POI | 011312 | 2781404 | 2781404 | 01*01089960 | 50.70 |
| 01/10/2020 | TILLER, KRISTA MARIE | 011225 | 44184 | December 2019 Expenses | 02*00005246 | 50.00 |
| | | | | | | 1,595.49 |

110-8171-505412-9999

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------|---------------------|------------|-------------|----------------------------|------------|---------------|
| 01/24/2020 | SAM'S CLUB MC/SYNCB | 009525 | 7794/010820 | Acct # 5560 5311 0041 7794 | 01*1090053 | 416.15 |
| | | | | | | 416.15 |

110-8171-505506-9999

| | | | | | | |
|------------|---------------------------|--------|-------|------------------------|-------------|-----------------|
| 01/10/2020 | GREEAR, DANROY SHAWN | 007808 | 44184 | December 2019 Expenses | 02*00005228 | 154.86 |
| 01/10/2020 | HARMON, BRETT | 007466 | 44184 | December 2019 Expenses | 02*00005229 | 128.76 |
| 01/10/2020 | HESS, JIMMY DEAN | 010962 | 44184 | December 2019 Expenses | 02*00005231 | 149.64 |
| 01/10/2020 | KISER, DENNIS HEATH | 007447 | 44184 | December 2019 Expenses | 02*00005235 | 266.80 |
| 01/10/2020 | KISER, JOSHUA | 003057 | 44184 | December 2019 Expenses | 02*00005236 | 435.00 |
| 01/10/2020 | MCCOWN, DAVID LEE | 007453 | 44184 | December 2019 Expenses | 02*00005237 | 106.72 |
| 01/10/2020 | MULLINS, ROBERT LEE WAYNE | 003364 | 44184 | December 2019 Expenses | 02*00005239 | 453.56 |
| 01/10/2020 | SHEETS, ERIC EUGENE | 008550 | 44184 | December 2019 Expenses | 02*00005243 | 284.20 |
| 01/10/2020 | TILLER, KRISTA MARIE | 011225 | 44184 | December 2019 Expenses | 02*00005246 | 92.80 |
| | | | | | | 2,072.34 |

110-8171-507001-9999

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|------------|-------------------------------------|--------|-------------|----------------------|-------------|---------------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/122019 | Mach & Equipt | 01*01089892 | 19.95 |
| 01/10/2020 | DASH MEDICAL GLOVES | 008527 | ORD1545903 | Gloves | 01*01089912 | 87.80 |
| 01/10/2020 | DE LAGE LANDEN FINANCIAL SRVCS, INC | 006259 | 66325251 | 66325251 | 01*01089913 | 64.70 |
| 01/10/2020 | TRI-CITY BUSINESS MACHINES INC | 000831 | AR15113 | Konica Minolta/C3350 | 01*01089968 | 144.84 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 847/011620 | 025-143-038-4-7 | 01*1090001 | 57.13 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 842/011620 | 022-043-038-4-2 | 01*1090001 | 145.41 |
| 01/24/2020 | APPALACHIAN POWER COMPANY | 000798 | 3842/011620 | 028-243-038-4-2 | 01*1090001 | 40.39 |
| 01/24/2020 | ATMOS ENERGY | 009181 | 0580/010920 | 4008680580 | 01*1090004 | 85.96 |
| | | | | | | 646.18 |

110-8171-508002-9999

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|------------|---------------------------|--------|--------------|---------------------------------|-------------|-----------------|
| 01/10/2020 | APPALACHIAN POWER COMPANY | 000798 | 58593/121919 | 024-285-585-9-3 | 01*01089889 | 98.54 |
| 01/10/2020 | PEOPLE INC | 004258 | 43850 | January 2020 Rent: SWVA Com Cor | 01*01089950 | 2,500.00 |
| 01/24/2020 | PEOPLE INC | 004258 | 00245 | November 2019 - SWVA Com Cor | 01*1090045 | 20.52 |
| | | | | | | 2,619.06 |

Dept. Total **7,411.33**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--------------------------------|------------------------------|------------|---------------|---|-------------|-----------------|
| 01/10/2020 | CENTURY LINK | 003877 | 8789/123119 | 76308789 | 01*01089898 | 4.61 |
| 01/24/2020 | VERIZON | 009753 | 169/010920 | 852-063-665-0001-69 | 01*1090070 | 77.34 |
| | | | | | | 81.95 |
| 110-8365-505506-9999 | | | | | | |
| 01/10/2020 | HILL, LEANN OWEN | 008391 | 44184 | December 2019 Travel | 01*01089924 | 80.04 |
| | | | | | | 80.04 |
| Dept. Total | | | | | | 161.99 |
| 9316 - NON-DEPARTMENTAL | | | | | | |
| 110-9316-509009-9999 | | | | | | |
| 01/10/2020 | FRONTIER HEALTH | 001438 | 1303-0013 | EAP Acct # 1303-0013 12/17/18 Billing Period: | 01*01089919 | 400.00 |
| | | | | | | 400.00 |
| Dept. Total | | | | | | 400.00 |
| 9999 - NON-DEPARTMENT | | | | | | |
| 110-9999-211010-9999 | | | | | | |
| 01/10/2020 | TREASURER OF WISE COUNTY, VA | 001006 | 011020 | Judicial Sale Payments | 01*01089967 | 8,986.24 |
| | | | | | | 8,986.24 |
| 110-9999-213840-9999 | | | | | | |
| 01/10/2020 | MANHATTAN LIFE | 010971 | 42968 | Inv # 42968 Bill Ctrl ID # 898308 12/27/19 | 01*01089937 | 849.76 |
| | | | | | | 849.76 |
| 110-9999-221001-9999 | | | | | | |
| 01/10/2020 | WAMPLER, DAVID | 011648 | REFUND/011020 | Tax Refund 01/10/20 | 13*13024583 | 567.31 |
| | | | | | | 567.31 |
| 110-9999-411603-9999 | | | | | | |
| 01/10/2020 | DEPARTMENT OF MOTOR VEHICLES | 002245 | 201936502039 | 81 Stops Complied | 01*01089915 | 2,025.00 |
| | | | | | | 2,025.00 |
| 110-9999-411900-9999 | | | | | | |
| 01/10/2020 | FARRIS, MELODY | 010230 | REFUND/011020 | Tax Refund 01/10/20 | 13*13024581 | 140.58 |
| 01/10/2020 | PORTER, MICHAEL | 011647 | REFUND/011020 | Tax Refund 01/10/20 | 13*13024582 | 30.34 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---------------------------------------|-------------------------------|------------|---------------|---------------------------------|-------------|-------------------|
| 01/24/2020 | BAUGH, TERESA | 011654 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024587 | 33.55 |
| 01/24/2020 | LERETA | 005521 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024586 | 427.11 |
| 01/24/2020 | PAYNE, HEATHER | 011655 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024588 | 12.68 |
| 01/24/2020 | SANDRA J COEBURN | 005572 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024585 | 125.62 |
| | | | | | | 769.88 |
| 110-9999-411902-9999 | | | | | | |
| 01/24/2020 | DRAEGER SAFETY DIGNOSTICS INC | 011657 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024590 | 47.11 |
| 01/24/2020 | HICKS, ANDREA | 011656 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024589 | 80.20 |
| 01/24/2020 | LABXPERIOR CORPORATION | 011219 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024584 | 198.17 |
| | | | | | | 325.48 |
| 110-9999-411904-9999 | | | | | | |
| 01/24/2020 | DRAEGER SAFETY DIGNOSTICS INC | 011657 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024590 | 18.48 |
| | | | | | | 18.48 |
| 110-9999-411906-9999 | | | | | | |
| 01/24/2020 | DRAEGER SAFETY DIGNOSTICS INC | 011657 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024590 | 4.11 |
| | | | | | | 4.11 |
| 110-9999-505802-9999 | | | | | | |
| 01/24/2020 | DRAEGER SAFETY DIGNOSTICS INC | 011657 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024590 | 7.73 |
| 01/24/2020 | HICKS, ANDREA | 011656 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024589 | 5.66 |
| 01/24/2020 | LABXPERIOR CORPORATION | 011219 | REFUND/012420 | Tax Refund 01/24/20 | 13*13024584 | 2.48 |
| | | | | | | 15.87 |
| Dept. Total | | | | | | 13,562.13 |
| Fund Total | | | | | | 438,381.84 |
| 210 - EMERGENCY NUMBERS FUND | | | | | | |
| 9400 - E-911 - COUNTY DISPATCH | | | | | | |
| 210-9400-502007-9999 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19-HYBRID | December 2019 Hybrid Disability | 70*70002013 | 61.99 |
| | | | | | | 61.99 |
| 210-9400-502013-9999 | | | | | | |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|------------------------------------|------------|---------------|--|-------------|-----------------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/112719 | 6709/112719, APCO, MEMBERSHIP DUE FOR DISPATCHER B | 70*70002008 | 71.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/121219 | 6709/121219, APCO, CTO RECERTIFICATION, DISPATCHER | 70*70002008 | 45.00 |
| | | | | | | 116.00 |
| 210-9400-503004-9999 | | | | | | |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 10901 | 510901, 11/10/2019, 10 HRS. LABOR, REPLACE COMPUTE | 70*70002012 | 800.00 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 58060 | 58060, 12/17/2019, 1 EA. HDMI SPLITTER, REPLACE MO | 70*70002022 | 179.95 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 58062 | 58062, 12/16/2019, 2 HRS. LABOR RESET CAMERAS AND | 70*70002022 | 160.00 |
| | | | | | | 1,139.95 |
| 210-9400-503005-9999 | | | | | | |
| 01/24/2020 | GREAT AMERICA FINANCIAL SRVCS | 004112 | 26128454 | 26128454, 12/19/2019, COPIER LEASE | 70*70002020 | 279.00 |
| | | | | | | 279.00 |
| 210-9400-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/12-31-19 | 76308789 | 70*70002009 | 13.85 |
| 01/10/2020 | MCI COMM SERVICE | 004828 | 5502/121719 | 2DF95502 | 70*70002010 | 73.36 |
| 01/10/2020 | SUNSET DIGITAL HOLDING LLC DBA POI | 011312 | 2778562 | 2778562, 01/02/2020, INTERNET | 70*70002011 | 543.02 |
| 01/10/2020 | VERIZON | 009753 | 000130/121219 | 850-434-815-0001-30 | 70*70002014 | 148.56 |
| 01/10/2020 | WINDSTREAM | 003402 | 3354/123119 | 010543354 | 70*70002015 | 15.39 |
| 01/24/2020 | COMCAST | 010972 | 3631/122119 | 8396800200153631, 12/21/2019 | 70*70002016 | 388.02 |
| 01/24/2020 | DIAL COMM INC. | 000777 | 3000459 | 3000459, 01/01/2020, 7 EA. NETWORK CONNECTIVITY FE | 70*70002017 | 896.00 |
| 01/24/2020 | DICKENSON COUNTY E911 | 007190 | 00403 | INVOICE #403, INVOICE DATE: 12/31/2019, SHARE OF P | 70*70002018 | 307.49 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5780/010120 | 01715780 | 70*70002019 | 55.30 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/01-01-20 | 01715195 | 70*70002019 | 462.55 |
| 01/24/2020 | INTRADO LIFE & SAFETY, INC | 010882 | 194025 | 194025, 12/31/2019, A911 LOCATION DATA MANAGEMENT, | 70*70002025 | 1,216.00 |
| 01/24/2020 | SUNSET DIGITAL HOLDINGS, LLC | 011061 | 2797162 | 2797162, 01/01/2020, INTERNET | 70*70002021 | 509.95 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 580566 | 580566, 01/01/2020, 7 EA. RADIO LINK CELLULAR BACK | 70*70002022 | 384.65 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 3000451 | 3000451, 12/01/2019, NETWORK CONNECTIVITY FEES | 70*70002022 | 896.00 |
| 01/24/2020 | VA-KY COMMUNICATIONS | 000682 | 510941 | 510941, 12/01/2019, RADIO LINK CELLULAR BACKUP | 70*70002022 | 384.65 |
| 01/24/2020 | VERIZON | 009753 | 107/123119 | 850-941-834-0001-07 | 70*70002023 | 473.73 |
| 01/24/2020 | VERIZON | 009753 | 152/123119 | 850-073-780-0001-52 | 70*70002023 | 211.28 |
| 01/24/2020 | VERIZON | 009753 | 000169/010920 | 852-063-665-0001-69 | 70*70002024 | 2,668.56 |
| 01/24/2020 | VERIZON | 009753 | 1-30/011220 | 850-434-815-0001-30 | 70*70002023 | 148.56 |
| 01/24/2020 | VERIZON | 009753 | 1-23/010920 | 551-664-644-0001-23 | 70*70002023 | 67.82 |
| 01/24/2020 | VERIZON | 009753 | 1-59/010920 | 850-450-965-0001-59 | 70*70002023 | 137.94 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---------------------------------|-------------------------------|------------|---------------|--|-------------|------------------|
| | | | | | | 10,002.68 |
| Dept. Total | | | | | | 11,599.62 |
| Fund Total | | | | | | 11,599.62 |
| 220 - LAW LIBRARY FUND | | | | | | |
| 2108 - LAW LIBRARY | | | | | | |
| 220-2108-503004-9999 | | | | | | |
| 01/24/2020 | HUNGATE BUSINESS SERVICES INC | 003084 | WC01/010720 | ACCT #WC01 DATE: 01/07/2020 | 22*22000703 | 86.40 |
| | | | | | | 86.40 |
| 220-2108-505203-9999 | | | | | | |
| 01/10/2020 | CENTURY LINK | 003877 | 8789/12312019 | 76308789 | 22*22000701 | 1.15 |
| 01/10/2020 | VA-KY COMMUNICATIONS | 000682 | 580555 | INVOICE #580555 DATE: 01/01/2020 INTERNET ACCESS B | 22*22000702 | 250.00 |
| 01/24/2020 | VERIZON | 009753 | 00169/010920 | 852-063-665-0001-69 | 22*22000705 | 149.05 |
| | | | | | | 400.20 |
| 220-2108-505411-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/12.20.19 | #0968 DATE: 12/20/2019 WASHINGTON POST | 22*22000700 | 10.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/12.20.19 | #0968 DATE 12/20/2019 RICHMOND TIMES DISPATCH | 22*22000700 | 20.61 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0968/12.20.19 | #0968 DATE: 12/20/2019 AMAZON | 22*22000700 | 197.65 |
| 01/24/2020 | JUSTICE AV SOLUTIONS | 002749 | 01162020 | JAVS MAINTENANCE AND SUPPORT CONTRACT RENEWAL | 22*22000704 | 5,763.00 |
| | | | | | | 5,991.26 |
| Dept. Total | | | | | | 6,477.86 |
| Fund Total | | | | | | 6,477.86 |
| 230 - COAL ROAD IMP FUND | | | | | | |
| 9999 - NON-DEPARTMENT | | | | | | |
| 230-9999-241002-9999 | | | | | | |
| 01/10/2020 | APPALACHIA, TOWN OF | 000705 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003033 | 6,467.99 |
| 01/10/2020 | BIG STONE GAP, TOWN OF | 002689 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003034 | 8,322.38 |
| 01/10/2020 | COEBURN, TOWN OF | 000837 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003035 | 6,487.27 |
| 01/10/2020 | NORTON, CITY OF | 000715 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003036 | 8,713.38 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|----------------------------------|------------|---------------|--|-------------|------------------|
| 01/10/2020 | POUND, TOWN OF | 002690 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003037 | 5,925.99 |
| 01/10/2020 | ST PAUL, TOWN OF | 002008 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003038 | 5,818.97 |
| 01/10/2020 | WISE, TOWN OF | 000880 | DEC19/COALRD | December 2019 Coal Road Distribution | 60*60003040 | 7,694.61 |
| | | | | | | 49,430.59 |
| 230-9999-241004-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | DEC19/COALRD | October 2019 - December 2019 Coal Road Distributio | 60*60003039 | 37,072.94 |
| | | | | | | 37,072.94 |
| 230-9999-505904-9999 | | | | | | |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32178503 | District 3 Gravel | 60*60003041 | 265.72 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32182167 | District 2 Gravel | 60*60003041 | 656.13 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32178501 | District 3 Gravel | 60*60003041 | 175.61 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32182165 | District 1 Gravel | 60*60003041 | 167.54 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32178502 | District 4 Gravel | 60*60003041 | 417.32 |
| | | | | | | 1,682.32 |
| Dept. Total | | | | | | 88,185.85 |
| Fund Total | | | | | | 88,185.85 |
| 250 - SHER/CA SPECIAL FUNDS | | | | | | |
| 3602 - PROJECT LIFESAVER SPECIAL FUND | | | | | | |
| 250-3602-505409-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12.10.19 | 0228/121019, PROJECT LIFESAVER, BATTERY | 25*25000926 | 56.61 |
| | | | | | | 56.61 |
| Dept. Total | | | | | | 56.61 |
| 3610 - JAIL ADMITTANCE FINES FUND | | | | | | |
| 250-3610-505409-9999 | | | | | | |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116146 | 116146, 01/06/2020, 8 EA. XSTAMPERS FOR CIVIL PROC | 25*25000934 | 799.30 |
| | | | | | | 799.30 |
| Dept. Total | | | | | | 799.30 |
| 3611 - COURT HOUSE SECURITY FUND | | | | | | |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|---------------------------|------------|-------------|--|-------------|----------|
| 250-3611-505409-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 2346/121019 | 2346/121019, AMAZON, PHONE CASE FOR BAILIFF SGT. P | 25*25000926 | 19.99 |
| 01/10/2020 | THE GUN SHOP | 001905 | 44005 | INVOICE # , INVOICE DATE: 5 CS. 12 GAUGE | 25*25000928 | 587.95 |
| 01/10/2020 | THE SHACK | 010978 | 20191215 | 20191215, 12/15/2019 FOOD PREPARATION AND SERVICE | 25*25000929 | 2,100.00 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 9844463871 | 9844463871, 322699225-00002, 12/18/2019 | 25*25000931 | 487.05 |
| 01/24/2020 | COMCAST | 010972 | 8792/122819 | 8396800190038792, 12/28/2019, TV BAILIFFS OFFICE | 25*25000933 | 79.48 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231290 | 231290, 12/01/2019, DECEMBER 2019 RENTAL | 25*25000936 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232220 | 232220, 12/02/2019, 2 EA. BOTTLED WATER | 25*25000936 | 10.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232267 | 232267, 12/12/2019, 2 EA. BOTTLED WATER | 25*25000936 | 10.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231291 | 231291, 12/01/2019, DECEMBER 2019 RENTAL | 25*25000936 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231109 | 231109, 11/15/2019, 1 EA. BOTTLED WATER | 25*25000936 | 5.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 231108 | 231108, 11/15/2019, 2 EA. BOTTLED WATER | 25*25000936 | 10.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232491 | 232491, 12/27/2019, 1 EA. BOTTLED WATER | 25*25000936 | 5.25 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232493 | 232493, 12/27/2019, 2 EA. BOTTLED WATER | 25*25000936 | 10.50 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232577 | 232577, 01/01/2020, JANUARY 2020 RENTAL | 25*25000936 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232578 | 232578, 01/01/2020, JANUARY 2020 RENTAL | 25*25000936 | 9.95 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232268 | 232268, 12/12/2019, 1 EA. BOTTLED WATER | 25*25000936 | 5.25 |

3,372.02

Dept. Total

3,372.02

3616 - DRUG CONFIDENTIAL

250-3616-505806-9999

| | | | | | | |
|------------|----------------|--------|----------|--|-------------|--------|
| 01/10/2020 | MULLINS, LARRY | 001199 | 20200106 | Ongoing Criminal Investigation | 25*25000927 | 450.00 |
| 01/24/2020 | MULLINS, LARRY | 001199 | 20200116 | 20200116 01/16/20 Ongoing Criminal Investigati | 25*25000937 | 450.00 |

900.00

Dept. Total

900.00

3618 - DCJS STATE FORFEITURE FND

250-3618-505409-9999

| | | | | | | |
|------------|---------------------------------|--------|---------------|---|-------------|--------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/113019 | Gorilla Tape, Hex Head Bolts, Hex Bolt, Loc Nuts, | 25*25000926 | 51.72 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228-12012019 | Workout Bar, Shipping | 25*25000926 | 808.20 |
| 01/10/2020 | UNDERWOOD, ANNETTE - PETTY CASH | 000693 | 20191230 | Ongoing Investigation | 25*25000930 | 190.00 |

1,049.92

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|--|----------------------------------|------------|---------------|--|-------------|-----------------|
| Dept. Total | | | | | | 1,049.92 |
| 3620 - SHERIFF'S RESPONSE TEAM | | | | | | |
| 250-3620-505409-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/122319 | 0228/121819, LCEO, LLC, WILCOX LF G11 MOUNT | 25*25000926 | 288.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/122019 | 0228/122019, SKDTAC.COM, MAG HOLDER CLIPS | 25*25000926 | 57.00 |
| 01/24/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 12604/123019 | 12604, 12/30/2019, WATER | 25*25000938 | 26.75 |
| | | | | | | 371.75 |
| Dept. Total | | | | | | 371.75 |
| 3621 - SHERIFF'S OFFICE EMPLOYEE FUND | | | | | | |
| 250-3621-505401-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/120819 | 0228/120819, WALMART, GIFT CARDS FOR AWARDS DINNER | 25*25000926 | 200.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/11.22.19 | 0228/112219, WALMART, CARDS & TAPE | 25*25000926 | 105.22 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/121219 | Virginia State Police Association-Campaign Hat Pen | 25*25000926 | 21.06 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6600/121109 | 6600/121109, INNOVATIVE GRAPHICS, EMPLOYEE OF THE | 25*25000926 | 89.95 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/121819 | 0228/121819, WALMART, SUPPLIES FOR MEET AND GREET | 25*25000926 | 61.86 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12.18.19 | 0228/121819, WILSON SALES, WATER FOR MEET AND GREE | 25*25000926 | 17.76 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 5767/120519 | 5767/120519, DOLLAR TREE, DECORATIONS FOR CHRISTMA | 25*25000926 | 20.53 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 6709/121319 | 6709/121319, DOLLAR TREE, CHRISTMAS GIFTS FOR SHUT | 25*25000926 | 22.11 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12122019 | 0228/12122019, WALMART, GIFT CARDS FOR AWARDS DINN | 25*25000926 | 300.00 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12192019 | 0228/12192019, CURKLINS, LUNCH MEETING X 5 | 25*25000926 | 81.40 |
| | | | | | | 919.89 |
| Dept. Total | | | | | | 919.89 |
| 3623 - EXPLORER POST 680 | | | | | | |
| 250-3623-505806-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228-122119 | Pepperoni Pizzas for Explorer Post Christmas Party | 25*25000926 | 42.00 |
| 01/24/2020 | BOY SCOUTS OF AMERICA EXPLORER | 001799 | 20191211 | Membership Fee: Presley Waddell | 25*25000932 | 40.00 |
| | | | | | | 82.00 |
| Dept. Total | | | | | | 82.00 |
| 3627 - SHERIFF SP FINGERPRINTING | | | | | | |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---------------------------------------|-----------------------------------|------------|---------------|---|-------------|------------------|
| 250-3627-505806-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/12.09.19 | Hand Sanitizer, Clorox Wipes | 25*25000926 | 315.16 |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228/121919 | Gloves | 25*25000926 | 147.21 |
| 01/24/2020 | DOMINION OFFICE PRODUCTS, INC. | 000683 | 116289 | (2) Lexmark Unison 521 Toner Cartridges | 25*25000934 | 334.90 |
| 01/24/2020 | ID NETWORKS INC | 003131 | 275698 | Guardian 200 Cleaning & Supply Kit; Shipping | 25*25000935 | 175.00 |
| 01/24/2020 | ID NETWORKS INC | 003131 | 275683 | Annual Software Maintenance; Annual Hardware Main | 25*25000935 | 2,410.00 |
| | | | | | | 3,382.27 |
| Dept. Total | | | | | | 3,382.27 |
| 3628 - | | | | | | |
| 250-3628-505806-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 0228-120119 | Stuffed Animals, Activity Pads | 25*25000926 | 397.69 |
| | | | | | | 397.69 |
| Dept. Total | | | | | | 397.69 |
| Fund Total | | | | | | 11,331.45 |
| 280 - TRANSIENT OCCUPANCY FND | | | | | | |
| 9999 - NON-DEPARTMENT | | | | | | |
| 280-9999-503002-9999 | | | | | | |
| 01/10/2020 | INTERNET MARKETING EXPERT GROUP I | 010454 | 17676 | #17676 01/01/20 2010 Annual Website Hosting | 28*28000110 | 660.00 |
| 01/10/2020 | OUTDOOR WORKS OF VA LLC | 009397 | 01012020 | 01012020 01/01/20 | 28*28000111 | 345.00 |
| | | | | | | 1,005.00 |
| Dept. Total | | | | | | 1,005.00 |
| Fund Total | | | | | | 1,005.00 |
| 610 - SEWER ENTERPRISE FUND | | | | | | |
| 4316 - SEWER SERVICES/PROJECTS | | | | | | |
| 610-4316-507013-9999 | | | | | | |
| 01/10/2020 | CNW REG WASTE WATER AUTHORITY | 000972 | 44184 | December 2019 Debt | 52*52000365 | 23,709.00 |
| | | | | | | 23,709.00 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---------------------------------|-------------------------------|------------|--------------|---|-------------|------------------|
| 610-4316-507014-9999 | | | | | | |
| 01/10/2020 | CNW REG WASTE WATER AUTHORITY | 000972 | 44184 | December 2019 Expenses | 52*52000365 | 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 | | | | | | |
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19.HYBRID | December 2019 Hybrid Disability | 50*50011209 | 67.68 |
| | | | | | | 67.68 |
| 620-4204-503005-9999 | | | | | | |
| 01/24/2020 | DON ADAMS WELDING | 005241 | 00075 | invoice 75 1/14 welding mfor floor replacement on | 50*50011221 | 455.00 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-287039 | invoice 401287039 1/9 shop towels | 50*50011222 | 169.34 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 232055 | invoice 232055 1/7 salt x 15 bags | 50*50011226 | 135.00 |
| | | | | | | 759.34 |
| 620-4204-503011-9999 | | | | | | |
| 01/10/2020 | CINTAS CORPORATION | 010686 | 403796584 | invoice 403796584 12/20 shop uniforms | 50*50011197 | 118.61 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4039894663 | invoice 4039894663 1/14 shop uniforms | 50*50011220 | 124.83 |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4038869842 | invoice 4038869842 12/31/19 shop uniforms | 50*50011220 | 124.83 |
| | | | | | | 368.27 |
| 620-4204-505101-9999 | | | | | | |
| 01/10/2020 | KU/ODP | 000732 | 8549/122019 | 3000-0039-8549 | 50*50011202 | 269.56 |
| 01/10/2020 | KU/ODP | 000732 | 0085/122319 | 3000-1794-0085 | 50*50011202 | 204.26 |
| 01/10/2020 | KU/ODP | 000732 | 2573/122019 | 3000-0700-2573 | 50*50011202 | 407.88 |
| 01/10/2020 | KU/ODP | 000732 | 9031/122019 | 3000-0586-9031 | 50*50011202 | 88.20 |
| 01/10/2020 | KU/ODP | 000732 | 6026/122619 | 3000-0589-6026 | 50*50011202 | 173.53 |
| 01/10/2020 | KU/ODP | 000732 | 4187/123019 | 3000-0167-4187 | 50*50011202 | 13.82 |
| 01/10/2020 | KU/ODP | 000732 | 3095/010220 | 3000-0509-3095 | 50*50011202 | 114.41 |
| 01/10/2020 | KU/ODP | 000732 | 6795/122019 | 3000-0513-6795 | 50*50011202 | 99.02 |
| 01/10/2020 | KU/ODP | 000732 | 5661/122019 | 300-0334-5661 | 50*50011202 | 98.33 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------|---------------------------|------------|--------------|-----------------|-------------|-----------------|
| 01/10/2020 | KU/ODP | 000732 | 1490/122619 | 3000-0256-1490 | 50*50011202 | 109.47 |
| 01/10/2020 | KU/ODP | 000732 | 0133/121719 | 3000-0517-0133 | 50*50011202 | 150.83 |
| 01/10/2020 | KU/ODP | 000732 | 2364/121919 | 3000-0695-2364 | 50*50011202 | 30.00 |
| 01/16/2020 | APPALACHIAN POWER COMPANY | 000798 | 63207/010320 | 024-208-632-0-7 | 50*50011216 | 116.14 |
| 01/16/2020 | APPALACHIAN POWER COMPANY | 000798 | 91103/010220 | 028-313-911-0-3 | 50*50011216 | 14.51 |
| 01/16/2020 | APPALACHIAN POWER COMPANY | 000798 | 84704/010220 | 027-119-847-0-4 | 50*50011216 | 53.38 |
| 01/24/2020 | KU/ODP | 000732 | 8396/011620 | 3000-0413-8396 | 50*50011225 | 116.75 |
| 01/24/2020 | KU/ODP | 000732 | 8775/010820 | 3000-0133-8775 | 50*50011225 | 112.16 |
| 01/24/2020 | KU/ODP | 000732 | 0856/011420 | 3000-0512-0856 | 50*50011225 | 102.56 |
| 01/24/2020 | KU/ODP | 000732 | 5891/011320 | 3000-0054-5891 | 50*50011225 | 229.51 |
| 01/24/2020 | KU/ODP | 000732 | 0133/011620 | 3000-0517-0133 | 50*50011225 | 123.04 |
| | | | | | | 2,627.36 |

620-4204-505103-9999

| | | | | | | |
|------------|----------------------------------|--------|----------------|---|-------------|-----------------|
| 01/10/2020 | BIG STONE GAP, TOWN OF | 002689 | 5623/123119 | 5623 | 50*50011195 | 37.56 |
| 01/10/2020 | NORTON, CITY OF | 000715 | 12450/123019 | 12450 | 50*50011206 | 29.65 |
| 01/10/2020 | NORTON, CITY OF | 000715 | 12455/123019 | 12455 | 50*50011206 | 29.65 |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 02118/123019 | 02118 | 50*50011213 | 31.00 |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 02120/123019 | 02120 | 50*50011213 | 34.10 |
| 01/10/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | 02119/123019 | 02119 | 50*50011213 | 41.00 |
| 01/24/2020 | LAWSON WATER CONDITIONING | 001245 | 233067 | invoice 233067 1/6 shop water | 50*50011226 | 14.50 |
| 01/24/2020 | M&M PUMP SERVICE | 006988 | 260101 | invoice 260101 1/1 (11) toilet services | 50*50011228 | 550.00 |
| 01/24/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | NOV19/HYDRANT | no invoice 11/20/19 fire hydrant | 50*50011238 | 23.75 |
| 01/24/2020 | WISE COUNTY PUBLIC SERVICE AUTH. | 000703 | NOV19/LEACHATE | no invoice 11/20/19 leachate for landfill | 50*50011238 | 1,677.68 |
| | | | | | | 2,468.89 |

620-4204-505203-9999

| | | | | | | |
|------------|----------------------------|--------|--------------------|---------------------|-------------|--------|
| 01/10/2020 | CENTURY LINK | 003877 | 8789/12.31.19 | 76308789 | 50*50011196 | 1.41 |
| 01/10/2020 | VERIZON | 009753 | 000110/121319 | 551-651-307-0001-10 | 50*50011210 | 61.97 |
| 01/10/2020 | VERIZON | 009753 | 000192/122419 | 850-065-325-0001-92 | 50*50011210 | 49.94 |
| 01/10/2020 | VERIZON | 009753 | 000198/122419 | 850-035-017-0001-98 | 50*50011210 | 52.53 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/12.28.19 | 322764174-00001 | 50*50011211 | 50.76 |
| 01/24/2020 | GRANITE TELECOMMUNICATIONS | 003743 | 5195/01.01.20 | 01715195 | 50*50011223 | 389.35 |
| 01/24/2020 | VERIZON | 009753 | 158/010720 | 850-060-419-0001-58 | 50*50011234 | 49.72 |
| 01/24/2020 | VERIZON | 009753 | 101/010720 | 850-037-704-0001-01 | 50*50011234 | 227.52 |
| 01/24/2020 | VERIZON | 009753 | 0169/010920 | 852-063-665-0001-69 | 50*50011235 | 89.63 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|-----------------------------------|------------|---------------|--|-------------|-----------------|
| 01/24/2020 | VERIZON | 009753 | 1-78/010920 | 650-037-712-0001-78 | 50*50011234 | 28.08 |
| 01/24/2020 | VERIZON | 009753 | 152/010720 | 850-890-561-0001-52 | 50*50011234 | 51.85 |
| | | | | | | 1,052.76 |
| 620-4204-505407-9999 | | | | | | |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286960 | invoice 401-286960 1/7 antifreeze | 50*50011222 | 281.22 |
| 01/24/2020 | ROBINETTE STRUCTURAL STEEL | 000743 | 398301 | invoice 398301 12/27/19 4 x 8 sheet of steel | 50*50011232 | 495.00 |
| | | | | | | 776.22 |
| 620-4204-505408-9999 | | | | | | |
| 01/10/2020 | WILSON SALES & SERVICE | 000708 | 537263 | invoice 537263 12/16 DEF | 50*50011212 | 120.60 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 195874 | invoice 195874 12/11/19 on road fuel | 50*50011231 | 1,677.75 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196761 | invoice 196761 12/27/19 on road fuel | 50*50011231 | 1,170.00 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196913 | invoice 196913 1/3 on road fuel | 50*50011231 | 1,156.07 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196665 | invoice 196665 12/16/19 on road fuel | 50*50011231 | 948.68 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196595 | invoice 196595 12/19/19 on road fuel | 50*50011231 | 1,382.40 |
| 01/24/2020 | WILSON SALES & SERVICE | 000708 | 537376 | invoice 537376 12/20/19 DEF | 50*50011237 | 125.40 |
| 01/24/2020 | WILSON SALES & SERVICE | 000708 | 577721 | invoice 577721 1/13 DEF | 50*50011237 | 175.50 |
| 01/24/2020 | WILSON SALES & SERVICE | 000708 | 537568 | invoice 537568 1/6 DEF | 50*50011237 | 109.30 |
| 01/24/2020 | WILSON SALES & SERVICE | 000708 | 537444 | invoice 537444 12/30/19 DEF | 50*50011237 | 56.52 |
| | | | | | | 6,922.22 |
| 620-4204-505413-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/12.20.19 | Oth Op Sup | 50*50011194 | 114.37 |
| 01/10/2020 | HOME HARDWARE & FURNITURE CO. | 000735 | 111688 | invoice 111688 12/12 (2) propane torches | 50*50011201 | 80.98 |
| 01/24/2020 | HOME HARDWARE & FURNITURE CO. | 000735 | 112551 | invoice 112551 12/31/19 bolts & bulbs | 50*50011224 | 18.98 |
| | | | | | | 214.33 |
| 620-4204-505418-9999 | | | | | | |
| 01/10/2020 | APPALACHIAN TIRE PRODUCTS, INC | 000725 | 1210012144 | invoice 1210012144 12/18 tire repair | 50*50011193 | 68.43 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-286508 | invoice 401286508 12/19 ignition switch for traile | 50*50011199 | 64.56 |
| 01/10/2020 | FISHER AUTO PARTS | 001426 | 401-286402 | invoice 401286402 12/17 fuses | 50*50011199 | 3.80 |
| 01/10/2020 | FLEETPRIDE SOUTHERN REGION | 001803 | 42148124 | invoice 42148124 12/18 (3) bulbs | 50*50011200 | 79.12 |
| 01/10/2020 | MAGGARD SALES | 001911 | 62520 | invoice 62520 12/12 hose & coupler | 50*50011203 | 317.10 |
| 01/10/2020 | NORRISBUILT FABRICATION WELDING & | 009981 | 10-0052 | invoice 10-0052 12/18 adapter & pipe | 50*50011205 | 12.06 |
| 01/10/2020 | WILSON SALES & SERVICE | 000708 | 537258 | invoice 537258 12/16 hose assembly & adapter | 50*50011212 | 68.43 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------|---------------------------|------------|------------|--|-------------|----------|
| 01/10/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126387 | invoice 271126387 12/13 stop light, tail lights | 50*50011215 | 40.24 |
| 01/24/2020 | AIRGAS USA, LLC | 000825 | 9096528618 | invoice 9096528618 12/16/19 cutting tip supply | 50*50011217 | 107.05 |
| 01/24/2020 | CENTRAL HYDRAULICS, INC. | 006066 | 13245 | invoice 13245 11/12/19 hyd jack repair | 50*50011219 | 1,036.96 |
| 01/24/2020 | CENTRAL HYDRAULICS, INC. | 006066 | 13337 | invoice 13337 12/9/19 piston rod for hyd jack repl | 50*50011219 | 1,691.07 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286909 | invoice 401-286909 1/6 air chuck | 50*50011222 | 17.46 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286713 | invoice 401286713 12/28/19 oil & hyd filter | 50*50011222 | 74.71 |
| 01/24/2020 | MAGGARD SALES | 001911 | 62844 | invoice 62844 12/26/19 pressure gauge | 50*50011229 | 17.51 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126595 | invoice 271126595 12/30/19 gear oil 75/90 & 50w sy | 50*50011240 | 230.00 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126747 | invoice 271126747 1/8 water pump | 50*50011240 | 205.21 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271125982 | invoice 271125982 11/22/19 light marker kit | 50*50011240 | 92.70 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126849 | invoice 271126849 1/14 (2) mirrors | 50*50011240 | 26.80 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126866 | invoice 271126866 1/15 (2) connector plugs | 50*50011240 | 59.82 |
| 01/24/2020 | WORLDWIDE EQUIPMENT, INC. | 006661 | 271126832 | invoice 271126832 1/13 KW door striker | 50*50011240 | 31.01 |

4,244.04

Dept. Total

19,501.11

4205 - REFUSE DISPOSAL

620-4205-503002-9999

| | | | | | | |
|------------|-----------------------------------|--------|---------------|--|-------------|----------|
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/12.20.19 | Prof Srvcs | 50*50011194 | 100.52 |
| 01/10/2020 | MULTIMEDIA SALES & MARKETING, INC | 011646 | 962237 | Military Tribute: John Waters (Authorized by Micha | 50*50011204 | 261.00 |
| 01/24/2020 | THOMPSON & LITTON INC | 002960 | 93590 | invoice 93590 12/31/19 leachate monitoring | 50*50011233 | 1,001.08 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32178504 | invoice 32178504 12/17/19 landfill rock | 50*50011236 | 380.89 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32173085 | invoice 32173085 12/10/19 landfill rock | 50*50011236 | 217.52 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32182166 | invoice 32182166 12/20/19 landfill rock | 50*50011236 | 220.41 |
| 01/24/2020 | VULCAN MATERIALS COMPANY | 000754 | 32185964 | invoice 32185964 12/30/19 landfill rock | 50*50011236 | 206.38 |
| 01/24/2020 | WOODWAY STONE COMPANY | 004565 | 11704/010720 | invoice 36450 & 36544 & 36673 1/7 stone for landfi | 50*50011239 | 928.22 |

3,316.02

620-4205-503004-9999

| | | | | | | |
|------------|-------------------------------|--------|-----------|--|-------------|----------|
| 01/10/2020 | TRIAD FREIGHTLINER | 006478 | 201783503 | invoice 201783503 10/29 gravel truck repair - DEF | 50*50011208 | 6,393.83 |
| 01/24/2020 | CARTER MACHINERY COMPANY INC | 005438 | 2393219 | invoice 2393219 1/2 102 gal hyd oil | 50*50011218 | 814.98 |
| 01/24/2020 | HOME HARDWARE & FURNITURE CO. | 000735 | 112521 | invoice 112521 12/26/19 silicon for compactor glas | 50*50011224 | 16.68 |
| 01/24/2020 | MAGGARD SALES | 001911 | 62984 | invoice 62984 12/31/19 pipe & nipple for mulcher | 50*50011229 | 56.50 |

7,281.99

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|--------------------|------------|------------|---|-------------|------------------|
| 620-4205-503005-9999 | | | | | | |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286812 | invoice 401286812 1/2 shop towels | 50*50011222 | 143.92 |
| | | | | | | 143.92 |
| 620-4205-503011-9999 | | | | | | |
| 01/24/2020 | CINTAS CORPORATION | 010686 | 4039355167 | Inv # 4039355167 01/02/20 Shop Uniforms | 50*50011220 | 118.61 |
| | | | | | | 118.61 |
| 620-4205-505408-9999 | | | | | | |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196594 | invoice 196594 12/19/19 off road fuel | 50*50011231 | 2,368.52 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196804 | invoice 196804 12/20/19 shop gas | 50*50011231 | 275.27 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196914 | invoice 196914 1/3 off road fuel | 50*50011231 | 1,038.37 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196762 | invoice 196762 12/27/19 off road fuel | 50*50011231 | 1,168.00 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 195875 | invoice 195875 12/11/19 off road fuel | 50*50011231 | 1,575.70 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196666 | invoice 196666 12/16/19 shop gas | 50*50011231 | 342.24 |
| 01/24/2020 | RIGGS OIL COMPANY | 003307 | 196343 | invoice 196343 12/16/19 off road fuel | 50*50011231 | 578.07 |
| | | | | | | 7,346.17 |
| 620-4205-505413-9999 | | | | | | |
| 01/24/2020 | MAGGARD SALES | 001911 | 30092 | invoice 30092 1/3 (3) cb supply | 50*50011229 | 191.95 |
| | | | | | | 191.95 |
| 620-4205-505417-9999 | | | | | | |
| 01/10/2020 | PARSLEY TIRE | 009701 | 036539 | invoice 036539 12/19 (8) tires | 50*50011207 | 3,895.12 |
| 01/10/2020 | PARSLEY TIRE | 009701 | 366527 | invoice 366527 12/17 backhoe trailer tire | 50*50011207 | 454.17 |
| | | | | | | 4,349.29 |
| 620-4205-505418-9999 | | | | | | |
| 01/10/2020 | MAGGARD SALES | 001911 | 62812 | invoice 62812 12/23 wire & (4) hoses | 50*50011203 | 297.52 |
| 01/24/2020 | FISHER AUTO PARTS | 001426 | 401-286636 | invoice 401286636 12/26/19 fuses | 50*50011222 | 8.76 |
| | | | | | | 306.28 |
| Dept. Total | | | | | | 23,054.23 |

4206 - LITTER CONTROL

620-4206-502007-9999

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|-----------------------------|----------------------------|------------|--------------------|---|-------------|------------------|
| 01/10/2020 | VACORP/HYBRID | 011204 | DEC19.HYBRID | December 2019 Hybrid Disability | 50*50011209 | 22.19 |
| | | | | | | 22.19 |
| 620-4206-505203-9999 | | | | | | |
| 01/10/2020 | COMCAST | 010972 | 8199/12.28.19 | 8396 80 019 0028199 | 50*50011198 | 17.54 |
| 01/10/2020 | VERIZON WIRELESS | 000806 | 417400001/12.28.19 | 322764174-00001 | 50*50011211 | 193.64 |
| 01/24/2020 | MCI COMM SERVICE | 004828 | 9401/121119 | Office Phone Bill Account # 2DG49101 Date 12/11/ | 50*50011230 | 51.16 |
| 01/24/2020 | VERIZON | 009753 | 0169/010920 | 852-063-665-0001-69 | 50*50011235 | 82.47 |
| | | | | | | 344.81 |
| 620-4206-505408-9999 | | | | | | |
| 01/10/2020 | WISE COUNTY PUBLIC SCHOOLS | 000674 | 590/121819 | November 2019 Gas Bill | 50*50011214 | 373.83 |
| | | | | | | 373.83 |
| 620-4206-505413-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/12.20.19 | Oth Op Sup | 50*50011194 | 215.03 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 908197 | Lock Invoice# 908197 Date 11/22/19 | 50*50011227 | 15.83 |
| 01/24/2020 | LOWE'S OF WISE COUNTY | 000675 | 902113 | Razor Cutter & Blades Invoice# 902113 Date 11/04 | 50*50011227 | 20.49 |
| | | | | | | 251.35 |
| 620-4206-505810-9999 | | | | | | |
| 01/10/2020 | BB&T FINANCIAL, FSB | 002458 | 3200/12.20.19 | Grant Exp | 50*50011194 | 260.00 |
| | | | | | | 260.00 |
| Dept. Total | | | | | | 1,252.18 |
| Fund Total | | | | | | 43,807.52 |
| 640 - PROJECTS FUND | | | | | | |
| 8422 - | | | | | | |
| 640-8422-505810-9999 | | | | | | |
| 01/24/2020 | CARDNO, INC | 011223 | 523393 | Group Brownfields, Professional Services Rendered | 64*64000059 | 3,365.37 |
| | | | | | | 3,365.37 |
| Dept. Total | | | | | | 3,365.37 |
| 8423 - | | | | | | |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|------------------------------|----------------------------------|------------|-------------|--|-------------|-------------------|
| 640-8423-505810-9999 | | | | | | |
| 01/16/2020 | LENOWISCO PLANNING DISTRICT | 000910 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000053 | 269.39 |
| 01/16/2020 | LEONARD ROGERS PC | 009528 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000054 | 65,539.93 |
| 01/16/2020 | MEADE, ANNA F | 011376 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000055 | 23,700.00 |
| 01/16/2020 | THOMAS, STEVEN B | 011401 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000056 | 53,075.00 |
| 01/16/2020 | WAMPLER APPRAISAL SERVICES, INC. | 011377 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000057 | 350.00 |
| 01/16/2020 | WISE CO TREASURER | 002510 | 17-UN-14/#9 | WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown | 64*64000058 | 117.72 |
| | | | | | | 143,052.04 |
| Dept. Total | | | | | | 143,052.04 |
| 8424 - | | | | | | |
| 640-8424-505810-9999 | | | | | | |
| 01/10/2020 | LENOWISCO PLANNING DISTRICT | 000910 | 17-13.3 | Wise County - Wells-Adam Sewer Project, CDBG - CI | 64*64000051 | 1,875.00 |
| 01/10/2020 | MCFALL EXCAVATING | 005486 | 17-13.3 | Wise County - Wells-Adam Sewer Project, CDBG - CIG | 64*64000052 | 27,631.49 |
| | | | | | | 29,506.49 |
| Dept. Total | | | | | | 29,506.49 |
| Fund Total | | | | | | 175,923.90 |
| 910 - WELFARE FUND | | | | | | |
| 9999 - NON-DEPARTMENT | | | | | | |
| 910-9999-505806-9999 | | | | | | |
| 01/03/2020 | BUSINESS CARD | 001378 | M100_2062 | | 100*2062 | 10.11 |
| 01/03/2020 | BUSINESS CARD | 001378 | M100_2061 | | 100*2061 | 309.88 |
| 01/03/2020 | BUSINESS CARD | 001378 | M100_2060 | | 100*2060 | 622.89 |
| 01/03/2020 | CHARTWELL DINING SERVICES | 003647 | M100_2063 | | 100*2063 | 1,600.00 |
| 01/03/2020 | EUGENE T. MULLINS | 010709 | M100_2064 | | 100*2064 | 200.00 |
| 01/03/2020 | SOCIAL SECURITY ADMINISTRATION | 005972 | M100_2065 | | 100*2065 | 1,554.00 |
| 01/10/2020 | BUSINESS CARD | 001378 | M100_2066 | | 100*2066 | 126.87 |
| 01/10/2020 | TREASURER OF VIRGINIA | 005405 | M100_2067 | | 100*2067 | 680.00 |
| 01/14/2020 | WISE CO TREASURER | 002510 | M100_2068 | | 100*2068 | 3,622.00 |
| 01/15/2020 | SOCIAL SECURITY ADMINISTRATION | 005972 | M100_2069 | | 100*2069 | 2,313.00 |
| | | | | | | 11,038.75 |

| Check Date | Vendor Name | Vendor No. | Invoice No | Description | Check# | Amount |
|---|-------------------------------|------------|--------------|--|-------------|-------------------|
| Dept. Total | | | | | | 11,038.75 |
| Fund Total | | | | | | 11,038.75 |
| 920 - LOCAL SALES TAX FUND | | | | | | |
| 9999 - NON-DEPARTMENT | | | | | | |
| 920-9999-241002-9999 | | | | | | |
| 01/10/2020 | APPALACHIA, TOWN OF | 000705 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000811 | 7,033.18 |
| 01/10/2020 | BIG STONE GAP, TOWN OF | 002689 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000812 | 16,828.63 |
| 01/10/2020 | COEBURN, TOWN OF | 000837 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000813 | 7,819.37 |
| 01/10/2020 | POUND, TOWN OF | 002690 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000814 | 4,015.92 |
| 01/10/2020 | ST PAUL, TOWN OF | 002008 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000815 | 3,420.97 |
| 01/10/2020 | WISE, TOWN OF | 000880 | OCT19/LOCSAL | October 2019 Local Sales Tax Distriution | 92*92000816 | 9,476.73 |
| Dept. Total | | | | | | 48,594.80 |
| Fund Total | | | | | | 48,594.80 |
| 930 - LONESOME PINE YOUTH SERV FND | | | | | | |
| 9999 - NON-DEPARTMENT | | | | | | |
| 930-9999-505806-9999 | | | | | | |
| 01/27/2020 | LONESOME PINE OFFICE ON YOUTH | 000911 | M102_6750 | | 102*6750 | 18,277.00 |
| Dept. Total | | | | | | 18,277.00 |
| Fund Total | | | | | | 18,277.00 |
| Grand Total | | | | | | 900,121.59 |