

County of Wise, Virginia
Expenditure Transaction Report for 02/01/2020 thru 02/29/2020
FY 2019-20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
02/10/2020	LCP2 LLC	000723	109015	Public Notice: Renewal of Inter Mountain Cable Fra	01*1090124	29.12
						29.12
110-1101-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
						50.45
110-1101-505401-9999						
02/04/2020	SOURCE4	003005	421395	(4,000) Blue Pressure Seal Checks	01*1090084	347.64
						347.64
110-1101-505801-9999						
02/25/2020	NATIONAL ASSOC. OF COUNTIES	000942	259193	01/01/20-12/31/20 Wise County Membership Dues	01*1090222	829.00
02/25/2020	WISE CO. CHAMBER OF COMMERCE	000928	2020-D-088	INV # 2020-D-088 02/12/20 2020 WISE COUNTY MEMBE	01*1090255	16,342.00
						17,171.00
Dept. Total						17,598.21
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
02/04/2020	COMCAST	010972	8628/012420	8396 80 019 0038628	01*1090083	133.35
02/10/2020	ARC TV	003486	11576	February 2020 Operation of Channel 19, Pmt 1 of 2	01*1090094	726.19
02/25/2020	AMAZON CAPITAL SERVICES	010345	1CKK-LJVV-CJFC	AmazonBasics High-Speed HDMI Cable, 6 Feet, 2-Pack	01*1090182	10.99
02/25/2020	AMAZON CAPITAL SERVICES	010345	1CKK-LJVV-CJFC	HDMI to BNC Converter Adapter - HDMI in Female Ana	01*1090182	29.99
02/28/2020	ARC TV	003486	11577	February 2020 Operation of Channel 19, Pmt 2 of 2	01*1090268	726.19
						1,626.71
Dept. Total						1,626.71
1201 - COUNTY ADMINISTRATORS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	89.05
						89.05
110-1201-503005-9999						
02/25/2020	CIT TECHNOLOGY FIN SERV INC	003814	34873287	Konica Copier Bizhub C368	01*1090187	323.40
						323.40
110-1201-505201-9999						
02/10/2020	UPS	005434	00008XE507339	Late Charge	01*1090155	1.89
02/10/2020	UPS	005434	00008XE507299	Shipping to DHCD	01*1090155	31.44
02/10/2020	UPS	005434	00008XE507439	Shipping for Paul C Anderson, Sands Anderson	01*1090155	74.89
						108.22
110-1201-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	4.89
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	135.57
						190.91
110-1201-505401-9999						
02/10/2020	BENTLEY DISTRIBUTING INC	001439	252491	(16) 5-Gal. Water; (1) ESC Charge	01*1090097	85.50
02/10/2020	BENTLEY DISTRIBUTING INC	001439	07741	Cooler Rent	01*1090097	9.00
02/10/2020	SEXTON'S FLOWERS	000926	WCBOS/1	01/14/20 GREGORY JAMES ARRANGEMENT (GWEN JAMES B	01*1090147	35.00
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Ofc Sup	01*1090177	24.56
02/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117785	(12) Highland Matte-finish Invisible Tape	01*1090200	22.68
						176.74
110-1201-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	60.75
						60.75
110-1201-505506-9999						
02/10/2020	SALYER, SONIA	005506	43843	Reibursement: Travel to Abingdon, VA - VGFOA - VA	01*1090144	112.06
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Travel	01*1090177	8.14
						120.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,069.27
1204 - LEGAL SERVICES						
110-1204-503002-9999						
02/10/2020	O'QUINN, JEREMY	007461	02230	February 2020 WC DSS Fee	01*1090136	2,000.00
						2,000.00
110-1204-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	90.46
02/25/2020	THOMSON REUTERS - WEST	000863	84766187	January 2020 Online Charges: Co Atty	01*1090240	43.23
						133.69
Dept. Total						2,133.69
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	35.18
						35.18
110-1209-503002-9999						
02/25/2020	ROBERT J YOUNG COMPANY	010479	INV3515147	INVOICE# INV3515147; INVOICE DATE: 2/6/2020 CANON	01*1090231	154.94
						154.94
110-1209-505203-9999						
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	35.08
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	7.25
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	84.76
						127.09
110-1209-505401-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Ofc Sup	01*1090177	70.39
						70.39
110-1209-505411-9999						
02/10/2020	AIRPAC, INC.	001021	73330	INVOICE#: 73330; INVOICE DATE: 1/24/2020 FAA REGIS	01*1090090	50.77
02/25/2020	VIRGINIA INTERACTIVE	003274	2293516	INVOICE# 2293516; INVOICE DATE: 1/31/2020 ANNUAL S	01*1090252	95.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						145.77
Dept. Total						533.37
1210 - ASSESSOR						
110-1210-505203-9999						
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	1.46
						1.46
110-1210-505401-9999						
02/10/2020	LAWSON WATER CONDITIONING	001245	233865	INVOICE# 233865; INVOICE DATE: 2/01/2020 FEBRUARY	01*1090123	9.95
02/10/2020	LAWSON WATER CONDITIONING	001245	233424	INVOICE# 233424; INVOICE DATE: 1/09/2020 BOTTLED W	01*1090123	14.50
02/10/2020	LAWSON WATER CONDITIONING	001245	233589	INVOICE# 233589; INVOICE DATE: 1/23/2020 BOTTLED W	01*1090123	14.50
02/25/2020	OFFICE DEPOT	010121	439521923	ORDER# 439521923; ORDER DATE: 2/5/2020 COPY PAPER,	01*1090226	184.55
02/25/2020	OFFICE DEPOT	010121	439537103	ORDER# 439537103; ORDER DATE:2/5/2020 Xstamper "CO	01*1090226	49.16
						272.66
110-1210-505408-9999						
02/10/2020	FRIENDLY TIRE	000685	168812	INVOICE#: 168812; INVOICE DATE: 1/27/2020 OIL CHAN	01*1090111	38.95
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	41.96
						80.91
Dept. Total						355.03
1213 - TREASURER						
110-1213-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	35.35
						35.35
110-1213-503003-9999						
02/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06435	Order of Publication: B. Barker, et. al	01*1090149	229.18
02/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06435	Sheriff Service: E. Stallard; D. Qualls	01*1090149	36.00
02/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06435	SOC Service: V. Christian, et. al; D. Qualls	01*1090149	56.00
02/25/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06457	Order of Publication: B.Fannon, Heirs; L.Donelson	01*1090239	394.44
02/25/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06457	Sheriff Service: B.Glover; V.Christian, et al.	01*1090239	72.00
						787.62

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110-1213-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	90.46
02/10/2020	WHITE, JOYCE LYNN	001258	02032020	INV#02032020 (02/03/2020) JANUARY PHONE REIMBURSEM	02*5273	50.00
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	17.54
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	9.56
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	113.83
						281.39
110-1213-505401-9999						
02/10/2020	AMAZON CAPITAL SERVICES	010345	112-3776316-375434	Dell Optiplex 9010 SFF Desktop PC - Intel Core i5-	01*1090092	439.90
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117045	INV#117045 (01/29/2020) COPY PAPER	01*1090107	79.80
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Ofc Sup	01*1090177	0.99
02/25/2020	AMAZON CAPITAL SERVICES	010345	119T-G319-WDGW	Dell P Series 27-Inch Screen Led-Lit Monitor (P271	01*1090182	1,890.00
02/25/2020	AMAZON CAPITAL SERVICES	010345	1VW4-JPV7-V3TJ	QuickBooks Desktop Pro 2020 Accounting Software fo	01*1090182	174.99
02/25/2020	LAWSON WATER CONDITIONING	001245	233859	INV#233859 (02/01/2020) FEBRUARY RENT	01*1090215	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233417	INV#233417 (01/09/2020)	01*1090215	21.75
02/25/2020	LAWSON WATER CONDITIONING	001245	233590	INV#233590 (01/23/2020) BOTTLED WATER	01*1090215	7.25
						2,624.63
110-1213-505412-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Education	01*1090177	80.00
02/25/2020	SMITH, DELORES WILSON	003888	01262020	INV#01262020(01/26/2020) TRAVEL TO RICHMOND FOR TA	02*5277	437.38
						517.38
110-1213-505506-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Travel	01*1090177	190.15
02/25/2020	SMITH, DELORES WILSON	003888	02192020	INV#02192020 (02/19/2020) TREASURER MEETINGS IN VA	02*5277	284.58
						474.73
110-1213-505801-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Dues & Assoc Memb	01*1090177	50.00
						50.00
Dept. Total						4,771.10

1220 - AUTOMATED DATA PROC

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1220-503002-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Profl Srvc	01*1090177	26.99
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Profl Srvc	01*1090177	30.98
						57.97
110-1220-505203-9999						
02/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/020120	0464010793 02-01-20 - 100MBPS SYNCH INTERNET FEB 2	01*1090145	450.00
						450.00
Dept. Total						507.97
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	10.31
						10.31
110-1230-503002-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	08422	invoice 8718715 1-22-20 reflective 911 numbers	01*1090129	27.97
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Travel	01*1090177	30.80
02/25/2020	HURT & PROFFITT INC	001069	20191137	Inv # 20191137, Date: 02/14/20, Professional Servi	01*1090210	680.00
						738.77
110-1230-503006-9999						
02/25/2020	TRI-CITY BLUEPRINT & SUPPLY	004935	0148849	invoice 0148849-IN 1/30 canon maintenance cartridg	01*1090244	90.63
						90.63
110-1230-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	140.91
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	17.54
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	2.99
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	84.00
						245.44
110-1230-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	211.90
02/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334645	invoice 334645 2/19/20 oil, filter, rear brakes fo	01*1090224	112.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						324.01
110-1230-505810-9999						
02/25/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	0000003122	invoice 0000003122 2/17/20 911 Education Grant	01*1090219	2,512.00
						2,512.00
Dept. Total						3,921.16
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-505506-9999						
02/25/2020	VEBA	000883	VEBA/2020	Registration Fee for VEBA Annual Meeting (Eula Hug	01*1090245	150.00
02/25/2020	VEBA	000883	VEBA/2020	Registration Fee for VEBA Annual Meeting (Juanita	01*1090245	150.00
						300.00
Dept. Total						300.00
1302 - REGISTRAR						
110-1302-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	11.99
						11.99
110-1302-505203-9999						
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	41.86
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	75.20
						117.06
Dept. Total						129.05
2101 - CIRCUIT COURT						
110-2101-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	15.86
						15.86
110-2101-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
02/14/2020	COMCAST	010972	7209/011820	Acct # 8396 80 019 0027209 01/18/20	01*1090178	36.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						87.00
110-2101-505401-9999						
02/25/2020	ROBERT J YOUNG COMPANY	010479	3497210	INVOICE: INV3497210 DATE: 01/27/2020 ONE HALF OF I	01*1090231	284.83
02/25/2020	SELECT GRAPHICS	002726	15826	Inv # 15826 02/07/20 (500) Letterhead; Shipping	01*1090233	199.42
						484.25
110-2101-505506-9999						
02/25/2020	JESSEE, RANESSA D	003798	43850	January 2020 Travel 01/24/20	02*5276	230.84
						230.84
Dept. Total						817.95
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
02/10/2020	LEAF	006459	10267219	Konica Minolta Bizhub 227	01*1090125	105.50
						105.50
110-2102-505203-9999						
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	17.54
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	26.78
02/25/2020	VERIZON	009753	169/02-09-20	852-063-665-0001-69	01*1090249	492.99
						537.31
110-2102-505401-9999						
02/10/2020	LAWSON WATER CONDITIONING	001245	232583	Inv # 232583 01/01/20 January 2020 Rental	01*1090123	9.95
						9.95
Dept. Total						652.76
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
02/10/2020	ROBERT J YOUNG COMPANY	010479	INV3460164	Inv # INV3460164 01/06/19 Canon/IR17F Copies	01*1090142	43.55
						43.55
110-2103-505203-9999						
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	17.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	11.15
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/020120	01715195	01*1090206	83.33
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	478.71
						590.73
110-2103-507001-9999						
02/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26118748	Inv # 26118748 12/17/19 Canon ImageRunner 1702iF	01*1090114	176.87
02/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26308227	Inv # 26308227 01/17/20 Canon ImageRunner 1702iF	01*1090114	151.49
02/10/2020	GUERNSEY	010470	INV-1789096	Inv # INV-1789096 01/13/20 Cleaner, Dust-Off, 10	01*1090116	19.88
						348.24
Dept. Total						982.52
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
02/10/2020	AFTON COMMUNICATIONS	000858	275234	Pagers	01*1090088	110.50
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	31.75
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	80.53
						222.78
110-2105-505401-9999						
02/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116515	Order # 116515 01/13/20 Pens, Post-its, Rubber b	01*1090200	103.18
						103.18
Dept. Total						325.96
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
02/10/2020	GREEN, CHARLOTTE	011661	012120/JURY	01/21/20 Jury Duty	01*1090172	30.00
02/10/2020	RAMEY, BOBBY	011111	012120/JURY	01/21/20 Jury Duty	01*1090108	30.00
02/10/2020	SEALS, WHITNEY	008776	012120/JURY	01/21/20 Jury Duty	01*1090171	30.00
02/10/2020	SHELL, THOMAS W	005607	012120/JURY	01/21/20 Jury Duty	01*1090169	30.00
02/10/2020	SHORTT, TERRY L	006911	012120/JURY	01/21/20 Jury Duty	01*1090170	30.00
02/25/2020	GREEN, CHARLOTTE	011661	022120/JURY	02/21/20 Jury Duty	01*1090263	30.00
02/25/2020	RAMEY, BOBBY	011111	022120/JURY	02/21/20 Jury Duty	01*1090201	30.00
02/25/2020	SEALS, WHITNEY	008776	022120/JURY	02/21/20 Jury Duty	01*1090262	30.00

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02/25/2020	SHELL, THOMAS W	005607	022120/JURY	02/21/20 Jury Duty	01*1090260	30.00
02/25/2020	SHORTT, TERRY L	006911	022120/JURY	02/21/20 Jury Duty	01*1090261	30.00
02/25/2020	WISE CO TREASURER	002510	022120/JURY	Taxes: 02/21/20 Jurty Duty (K.Bates; L.Kennedy)	01*1090254	60.00
						360.00

110-2106-502007-9999

02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	34.07
						34.07

110-2106-502013-9999

02/10/2020	KENNEDY, J. JACK	001137	020520	LUNCH MEETING TO DISCUSS ARTIFICIAL INTELLIGENCE O	01*1090121	68.00
						68.00

110-2106-503005-9999

02/10/2020	GREEAR, MEGAN ELIZABETH	011388	00008	INVOICE #8 DATE 02/03/2008	01*1090115	670.00
02/10/2020	ROBERT J YOUNG COMPANY	010479	INV3497210	INVOICE: INV3497210 DATE: 01/27/2020 ONE HALF OF I	01*1090142	284.84
02/25/2020	FRANKLIN, PATRICK	011667	01001	INVOICE 1001	01*1090203	300.00
02/25/2020	TREASURER OF VIRGINIA	003320	20896	INVOICE 20896 DATE 02/11/2020	01*1090243	2,095.96
						3,350.80

110-2106-505201-9999

02/10/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3310463119	INVOICE 3310463119 DATE 01/12/2020	01*1090139	369.00
						369.00

110-2106-505203-9999

02/10/2020	BB&T FINANCIAL, FSB	002458	0968/01.21.20	#0968 TEXTMARKS	01*1090096	19.00
02/10/2020	COMCAST	010972	6325/010820	ACCT 8396800190036325 DATE 01082020	01*1090103	202.89
02/10/2020	VA-KY COMMUNICATIONS	000682	580878	INVOICE #580878	01*1090156	135.00
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	30.28
02/25/2020	COMCAST	010972	6325/020820	ACCT 8396 80 019 0036325 DATE 02/08/2020	01*1090197	212.89
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/020120	01715195	01*1090206	41.67
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	639.56
						1,331.74

110-2106-505401-9999

02/10/2020	A-Z OFFICE RESOURCE, INC	000875	5103628	INVOICE #5103628 DATE 01/29/20	01*1090087	97.08
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	BB&T FINANCIAL, FSB	002458	0968/01.21.20	#0968 WALMART - JURY SUPPLIES	01*1090096	70.52
02/10/2020	KENNEDY, J. JACK	001137	020520	BATTERIES AND MOBILE PHONE ACCESSORIES	01*1090121	96.07
02/10/2020	LAWSON WATER CONDITIONING	001245	50457-58/JAN20	ACCT #50457 & 50458	01*1090123	41.65
02/10/2020	MULLINS, SABRINA	002470	20191231	INVOICE #20191231 DATE: 01/06/2020	02*5268	15.90
02/10/2020	SELECT GRAPHICS	002726	15822	INVOICE 15822 DATE 01/23/2020	01*1090146	264.00
02/25/2020	A-Z OFFICE RESOURCE, INC	000875	5106711	INVOICE 5106711 DATE 02/05/2020	01*1090181	60.71
02/25/2020	A-Z OFFICE RESOURCE, INC	000875	5105703	INVOICE 5105703 DATE 02/03/2020	01*1090181	13.49
02/25/2020	A-Z OFFICE RESOURCE, INC	000875	5104583	INVOICE 5104583 DATE 01/30/2020	01*1090181	109.99
02/25/2020	A-Z OFFICE RESOURCE, INC	000875	5107063	INVOICE 5107063 DATE 02/05/2020	01*1090181	23.11

792.52

110-2106-505506-9999

02/10/2020	KENNEDY, J. JACK	001137	020520	FUEL FOR RENTAL VEHICLE	01*1090121	189.08
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189.08

110-2106-505829-9999

02/10/2020	MIXNET CORP.	001270	700085	INVOICE 700085 DATE 01/06/2020	01*1090131	1,910.00
02/10/2020	TREASURER OF VIRGINIA	001118	20-WISPC-0624	INVOICE 20-WISPC-0624 DATE 01/15/2020 COMPUTER REP	01*1090152	5,300.00
02/25/2020	MIXNET CORP.	001270	700086	INVOICE 700086 DATE 01/31/2020	01*1090218	3,235.00
02/25/2020	TREASURER OF VIRGINIA	001118	20-WISPC-0790	INVOICE 20-WISPC-0790 DATE 02/24/2020	01*1090242	1,060.00

11,505.00

110-2106-507007-9999

02/25/2020	VIRGINIA INTERACTIVE	003274	2271876	INVOICE 2271876 DATE 01/31/2020 EFILE APP - WISE E	01*1090252	182.00
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182.00

Dept. Total

18,182.21

2109 - MAGISTRATE

110-2109-505203-9999

02/10/2020	WINDSTREAM	003402	8361/013020	011018361	01*1090164	5.05
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	26.93
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	106.48

138.46

110-2109-507001-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/04/2020	CIT TECHNOLOGY FIN SERV INC	003814	34725140	Konica Printer 4050	01*1090082	111.02
						111.02
110-2109-507002-9999						
02/25/2020	AMAZON CAPITAL SERVICES	010345	1R46-P377-THLW	Inv # 1R46-P377-THLW, 02/13/20, (2) ffices to Go 2	01*1090182	480.00
						480.00
Dept. Total						729.48
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	164.87
						164.87
110-2201-503005-9999						
02/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26436343	Inv # 26436343 02/05/20 Xerox AltaLink C8045	01*1090207	354.97
02/25/2020	HUNGATE BUSINESS SERVICES INC	003084	157893	Inv # 157893, 01/31/20, Xerox/C8045 Copies	01*1090209	48.86
02/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2816133	Inv # 2816133, 02/01/20	01*1090237	99.95
						503.78
110-2201-505201-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Postage	01*1090177	110.00
						110.00
110-2201-505203-9999						
02/10/2020	VERIZON	009753	093/012420	Acct # 252-374-399-0010-93	01*1090159	52.01
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	40.98
02/25/2020	THOMSON REUTERS - WEST	000863	84766187	January 2020 Online Charges: Com Atty	01*1090240	389.11
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	151.46
						684.01
110-2201-505401-9999						
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117046	Inv # 117046 01/29/20 (20) Pks Copy Paper	01*1090107	79.80
02/10/2020	LAWSON WATER CONDITIONING	001245	233419	Inv # 233419, 01/09/20, (1) Bottled Water Del.	01*1090123	7.05
02/10/2020	LAWSON WATER CONDITIONING	001245	233587	Inv # 233587, 02/01/20, February 2020 Rental	01*1090123	11.95
02/10/2020	LAWSON WATER CONDITIONING	001245	233588	Inv # 233588, 01/23/20, (3) Bottled Water Del.	01*1090123	21.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Ofc Sup	01*1090177	151.38
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Ofc Sup	01*1090177	41.06
						312.99

110-2201-505506-9999

02/10/2020	HOOD, JESSICA LEIGH	011330	011520	Travel to Abingdon for Elder Abuse Task Force Meet	02*5259	59.16
02/10/2020	SANDI S BREWER	011619	012120	Travel to Abingdon, VA 01/21/20	02*5249	80.16
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Travel	01*1090177	163.88
02/25/2020	SANDI S BREWER	011619	013120	Travel to Gate City, VA for Victim/Witness Trainin	02*5275	32.71
						335.91

Dept. Total **2,111.56**

2202 - VICTIM/WITN PROTECTION

110-2202-502007-9999

02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	11.44
						11.44

110-2202-505203-9999

02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/020120	01715195	01*1090206	83.33
						83.33

Dept. Total **94.77**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-503002-9999

02/10/2020	OCCUMED HEALTH CENTER	000776	20284	20284, 01/01/2020, DRUG SCREEN	01*1090137	72.00
						72.00

110-3102-503004-9999

02/10/2020	VA-KY COMMUNICATIONS	000682	58071	58071, 01/07/2020, 2 EA. NETWORK WIRING, INSTALL 2	01*1090156	250.00
						250.00

110-3102-503005-9999

02/10/2020	HUNGATE BUSINESS SERVICES INC	003084	157348	157348, 01/21/2020, BILLABLE COPIES	01*1090118	203.12
02/25/2020	COMMONWEALTH SYSTEMS LLC	004971	00703	703, 02/01/2020, WCSO LICENSE	01*1090198	350.00
02/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26355171	26355171, 01/27/2020, COPIER LEASE, WCSO OFFICE	01*1090207	348.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	9830358886	9830358886, 05/18/2019, 322699225-00005	01*1090160	1,040.36
02/10/2020	VERIZON WIRELESS	000806	9846539688	9846539688, 01/18/2020, 322699225-00005	01*1090160	1,080.53
02/10/2020	VERIZON WIRELESS	000806	9846539684	9846539684, 01/18/2020, 322699225-00001	01*1090160	1,521.64
02/10/2020	WINDSTREAM	003402	8361/013020	011018361	01*1090164	10.82
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	37.64
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/020120	01715195	01*1090206	177.47
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	867.20
						4,735.66
110-3102-505401-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01.13.20	0228/011320, STAPLES, 2 (2 PKS.) HP 85A PRINT CART	01*1090095	248.98
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01-09-20	0228/010920, BLINDS GALORE, BLINDS FOR SHERIFF KIL	01*1090095	102.18
02/10/2020	BB&T FINANCIAL, FSB	002458	0228-010920	0228/010920, HAYNEEDLE, TABLES FOR SHERIFF KILGORE	01*1090095	140.40
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01.14.20	0228/011420, STAPLES, FUJITSU DOCUMENT SCANNER	01*1090095	364.99
02/10/2020	BB&T FINANCIAL, FSB	002458	0228(010920)	0228/01092020, SHEEPDOG WOODWORK, CARVED BADGE F	01*1090095	274.00
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01092020	0228/01092020, WALLMONKEY, WALL DECAL FOR LOBBY	01*1090095	68.45
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116871	116871, 01/22/2020, THREE HOLE PAPER PUNCH	01*1090107	6.51
02/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116547	116547, 01/15/2020, COMPUTER CART, GUEST CHAIRS, C	01*1090200	975.00
02/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117326	117326, 02/06/2020, RUBBER BANDS, POST IT NOTES, P	01*1090200	122.05
02/25/2020	LAWSON WATER CONDITIONING	001245	233871	233871, 02/01/2020, FEBRUARY 2020 RENTAL	01*1090215	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233873	233873, 02/01/2020, FEBRUARY 2020 RENTAL	01*1090215	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233870	233870, 02/01/2020, FEBRUARY 2020 RENTAL	01*1090215	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233400	233400, 01/06/2020, 3 EA. BOTTLED WATER	01*1090215	15.75
02/25/2020	LAWSON WATER CONDITIONING	001245	233564	233564, 01/17/2020, 6 EA. BOTTLED WATER	01*1090215	31.50
						2,379.66
110-3102-505408-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	6568/121619	6568/121619, GREG'S TRANSMISSION, TRANSMISSION, DE	01*1090095	3,375.18
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/12.23.19	5767/122319, WALMART, 1 EA. JACK, LUG WRENCH, VA T	01*1090095	45.84
02/10/2020	BB&T FINANCIAL, FSB	002458	6568/010620	6568/010620, WISE TRUCK REPAIR, LABOR TO R&R ALTER	01*1090095	65.00
02/10/2020	BB&T FINANCIAL, FSB	002458	6266/010620	6626/010620, AUTOZONE, SERPENTINE BELT, ALTERNATOR	01*1090095	202.75
02/10/2020	BB&T FINANCIAL, FSB	002458	6568/122619	6568/122619, WISE TRUCK REPAIR, LABOR TO R&R BRAKE	01*1090095	130.00
02/10/2020	BB&T FINANCIAL, FSB	002458	6717/010620	6717/010620, ADVANCE AUTO, WIPERS VA TAG 203-685L,	01*1090095	34.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	BB&T FINANCIAL, FSB	002458	6568/12.26.19	6568/122619, WISE TRUCK REPAIR, LABOR/PARTS R&R VA	01*1090095	577.22
02/10/2020	BB&T FINANCIAL, FSB	002458	6568/121019	6568/121019, WISE TRUCK REPAIR, INV. 6221, BRAKE R	01*1090095	520.00
02/10/2020	COLLINS AUTO & TOWING, INC.	005891	01141	1141, 12/31/2019, INSPECTION STICKER, VA TAG VLA-8	01*1090102	20.00
02/10/2020	MORGAN MCCLURE FORD INC	007308	144074	INVOICE #144074, INVOICE DATE: 12/19/2019, DIAGNOS	01*1090132	343.98
02/10/2020	MORGAN MCCLURE FORD INC	007308	32115	INVOICE # , INVOICE DATE: INTAKE CAMSHAFT	01*1090132	31.49
02/10/2020	MORGAN MCCLURE FORD INC	007308	144237	INVOICE # , INVOICE DATE: EXHAUST LEAK,	01*1090132	497.03
02/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	333869	INVOICE # , INVOICE DATE: HEADLIGHT BULB	01*1090134	9.47
02/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	333752	333752, 01/16/2020, BATTERY, VA TAG VKE-4102, DEPU	01*1090134	122.66
02/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334040	334040, 01/29/2020, WIPERS VA TAG XAJ-2145, CAPT.	01*1090134	28.78
02/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	333970	333970, 01/27/2020, HEAD LIGHT BULB, VA TAG 171-37	01*1090134	9.47
02/25/2020	FREEDOM FORD LINCOLN INC	000762	150808	150808, 11/27/2019, TUBE ASSEMBLY AND GASKETS, VA	01*1090204	362.42
02/25/2020	J & F WRECKER SERVICE	003649	11696	INVOICE #11696, INVOICE DATE: 02/02/2020, TOW CRUI	01*1090211	75.00
02/25/2020	J & F WRECKER SERVICE	003649	11665	INVOICE #11665, INVOICE DATE: 01/10/2020, TOW CRUI	01*1090211	250.00
02/25/2020	J & F WRECKER SERVICE	003649	11690	INVOICE #11690, INVOICE DATE: 01/28/2020, TOW CRUI	01*1090211	100.00
02/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334168	INVOICE # , INVOICE DATE: BATTERY VA TAG 2	01*1090224	122.66
02/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334252	INVOICE # , INVOICE DATE: HEADLIGHT BULB,	01*1090224	10.20
02/25/2020	STEFFEY TIRES SALES, INC.	001001	44033	INVOICE # , INVOICE DATE: TIRES VA TAG VH	01*1090236	494.55
02/25/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453005	869223453005, 02/01/2020, JANUARY 2020 GAS	01*1090253	560.33
02/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00599	599, 01/13/2020, DECEMBER 2019 GAS	01*1090257	8,537.41
						16,526.26

110-3102-505409-9999

02/10/2020	BB&T FINANCIAL, FSB	002458	0228/010820	0228/010820, VISTAPRINT, BUSINESS CARDS FOR SHERIF	01*1090095	53.70
02/10/2020	BB&T FINANCIAL, FSB	002458	3765/020220	3765/020202, TRACTOR SUPPLY, DOG FOOD AND SUPPLIES	01*1090095	85.98
02/10/2020	CRAIG'S FIREARM SUPPLY INC	009676	21839	INVOICE # , INVOICE DATE: K9 PATCHES	01*1090104	33.45
02/10/2020	CRAIG'S FIREARM SUPPLY INC	009676	21053	INVOICE # , INVOICE DATE: K9 PATCHES	01*1090104	33.45
02/10/2020	THE GUN SHOP	001905	44754	INVOICE # , INVOICE DATE: 40 DUTY AMMO	01*1090150	635.98
02/10/2020	THE GUN SHOP	001905	44755	INVOICE # , INVOICE DATE: 9MM DUTY AMMO	01*1090150	759.90
						1,602.46

110-3102-505410-9999

02/10/2020	A & A ENTERPRISES INC	001514	65725	65725, 01/30/2020, SEW PATCHES ON SRO POLO SHIRTS,	01*1090086	89.00
02/10/2020	A & A ENTERPRISES INC	001514	65676	65676, 01/27/2020, TQ HOLDER FOR BELT, ASP, DEPUTY	01*1090086	144.95
02/10/2020	BB&T FINANCIAL, FSB	002458	6691/011520	/ , AMAZON, GLOVES, DEPUTY M. TABOR	01*1090095	25.00
02/10/2020	BB&T FINANCIAL, FSB	002458	2346/011720	2346/011720, INNOVATIVE GRAPHICS, 60 EA. HAT EMBRO	01*1090095	271.56
02/10/2020	BB&T FINANCIAL, FSB	002458	6691/011420	/ , AMAZON, BOOTS, DEPUTY M. TABOR	01*1090095	144.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242449	07242449, 01/21/2020, 11 EA. SHIRTS FOR SRO'S	01*1090119	529.45
						1,204.63
110-3102-505420-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/011420	0228/011420, BATTERY JUNCTION, AA BATTERIES	01*1090095	60.65
						60.65
110-3102-505503-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/012220	5767/123019, TRANSPORT JOHNSON CITY TN & BRISTOL V	01*1090095	26.81
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/012220	5767/010920, TRANSPORT HAMBLEEN COUNTY TN	01*1090095	15.12
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/01.22.20	5767/011520, TRANSPORT LOUDON COUNTY TN	01*1090095	20.40
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/012220	5767/010720, TRANSPORT POCAHONTAS	01*1090095	12.19
02/10/2020	BB&T FINANCIAL, FSB	002458	6469/012220	6469/012220, FINANCE CHARGE	01*1090095	135.27
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/01.22.20	5767/011320, TRANSPORT BRISTOL VA	01*1090095	24.60
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/01.22.20	5767/011620, TRANSPORT BRISTOL VA	01*1090095	7.40
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/012220	5767/010220, TRANSPORT ROGERSVILLE TN	01*1090095	34.90
02/10/2020	BB&T FINANCIAL, FSB	002458	5767/01.22.20	5757/010620, TRANSPORT PIKEVILLE KY	01*1090095	13.47
						290.16
110-3102-505506-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	3765/012220	3765/01092020, K9 TRAINING, RUSSELL COUNTY VA, SGT	01*1090095	10.31
02/10/2020	BB&T FINANCIAL, FSB	002458	6600/01102020	6600/01102020, TRAINING DUBLIN VA	01*1090095	12.97
02/10/2020	BB&T FINANCIAL, FSB	002458	3765/01202020	3765/01202020, K9 TRAINING WHITE OAK WV	01*1090095	45.24
02/10/2020	BB&T FINANCIAL, FSB	002458	3765/012220	3765/01082020, K9 TRAINING WASHINGTON COUNTY VA, S	01*1090095	15.94
02/10/2020	BB&T FINANCIAL, FSB	002458	6350/012220	6350/011320, TRAINING WASHINGTON COUNTY VA	01*1090095	11.43
02/10/2020	BB&T FINANCIAL, FSB	002458	6350/012220	6350/011420, TRAINING WASHINGTON COUNTY VA	01*1090095	10.10
02/10/2020	BB&T FINANCIAL, FSB	002458	6626/NOV19	6626/112519, FEDERAL COURT ABINGDON VA	01*1090095	59.69
02/10/2020	BB&T FINANCIAL, FSB	002458	6626/NOV19	6626/112619, FEDERAL COURT ABINGDON VA	01*1090095	17.49
02/10/2020	BB&T FINANCIAL, FSB	002458	6717/011220	6717/011220, TRANSPORT MARION VA	01*1090095	18.95
						202.12
110-3102-505801-9999						
02/10/2020	VALEAC	007611	20200116	20200116, 01/16/2020, 2020 ANNUAL DUES	01*1090158	100.00
						100.00
110-3102-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	ESSTAC	011660	3265A	3265A, 12/13/2019, MAGAZINE POUCHES, HOMELAND SECU	01*1090109	533.95
02/10/2020	RECON ROBOTICS	011658	75309	75309, 01/20/2020, ROBOT	01*1090141	15,972.73
						16,506.68
110-3102-507010-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01.09.20	0228/010920. AMAZON, MONITORS, CABLE, KEYBOARDS	01*1090095	426.95
02/10/2020	LOWE'S OF WISE COUNTY	000675	08724/010620	INVOICE #08724, INVOICE DATE: 01/06/2020, PAINT SU	01*1090129	168.90
02/10/2020	LOWE'S OF WISE COUNTY	000675	102859	INVOICE #10289, INVOICE DATE: 01/08/2020, PAINT SU	01*1090129	83.63
02/10/2020	LOWE'S OF WISE COUNTY	000675	27957	INVOICE #27957, INVOICE DATE: 01/02/2020, PAINT SU	01*1090129	161.82
02/10/2020	VA-KY COMMUNICATIONS	000682	46227	46227, 11/04/2019, 8 EA. MODEM WIFI CARDS	01*1090156	1,400.00
						2,241.30
Dept. Total						47,073.45
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
02/25/2020	SOUTH EAST SALES INC	003029	04456	4456, 02/03/2020, SOFTWARE SUPPORT, VEHICLE MAINT.	01*1090234	700.00
						700.00
110-3103-505504-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/011320	0228/011320, INTERNATION ASSOCIATION FOR PROPERTY	01*1090095	50.00
						50.00
Dept. Total						750.00
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505632-9999						
02/25/2020	NORTON FIRE DEPT.	000943	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*1090225	10,250.00
02/25/2020	SWVA REGIONAL TRAINING CENTER	003128	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*1090238	10,250.00
02/25/2020	WISE VOL. FIRE DEPT.	000930	FY20/FIRE	FY 19-20 State Fire Funds Distribution	01*1090258	10,250.00
						30,750.00
Dept. Total						30,750.00
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	16.36
						16.36
110-3303-503004-9999						
02/10/2020	VA-KY COMMUNICATIONS	000682	58084	58084, 01/22/2020, SERVICE CALL, INTERNET DOWN, FI	01*1090156	80.00
02/10/2020	VA-KY COMMUNICATIONS	000682	58086	58086, 01/22/2020, 1 COMPUTER MOUSE, SERVICE CALL	01*1090156	169.95
						249.95
110-3303-503012-9999						
02/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26386782	26386782, 01/30/2020, COPIER LEASE, DISPATCH	01*1090207	253.00
						253.00
110-3303-505104-9999						
02/10/2020	KU/ODP	000732	2468/012720	3000-0435-2468 (01/27/20)	01*1090122	30.00
02/10/2020	KU/ODP	000732	8029/013120	3000-2893-8029	01*1090122	50.72
02/10/2020	KU/ODP	000732	3594/012820	3000-0265-3594	01*1090122	172.63
02/10/2020	KU/ODP	000732	4341/013020	3000-0574-4341	01*1090122	64.56
02/10/2020	KU/ODP	000732	9200/013020	3000-0086-9200	01*1090122	30.00
02/10/2020	WISE, TOWN OF	000880	3248/011520	3248	01*1090168	156.65
02/10/2020	WISE, TOWN OF	000880	3249/011520	3249	01*1090168	36.65
02/25/2020	KU/ODP	000732	4921/020620	3000-0739-4921	01*1090213	30.88
02/25/2020	KU/ODP	000732	2437/020620	3000-4005-2437	01*1090213	36.48
						608.57
110-3303-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	9846539687	9846539687, 01/18/2020, 322699225-00004	01*1090160	278.32
						278.32
110-3303-505401-9999						
02/25/2020	LAWSON WATER CONDITIONING	001245	33869	233869, 02/01/2020, FEBRUARY 2020 RENTAL	01*1090215	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233401	233401, 01/06/2020, 5 EA. BOTTLED WATER	01*1090215	26.25
02/25/2020	LAWSON WATER CONDITIONING	001245	233565	233565, 01/17/2020, 2 EA. BOTTLED WATER	01*1090215	10.50
						46.70
Dept. Total						1,452.90

3401 - BUILDING & ZONING

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3401-505203-9999						
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	1.27
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	48.72
						49.99
110-3401-505401-9999						
02/25/2020	OFFICE DEPOT	010121	443990787	arrow flags	01*1090226	5.52
02/25/2020	OFFICE DEPOT	010121	443990787	Import Surcharge	01*1090226	0.16
02/25/2020	OFFICE DEPOT	010121	443990787	file folders	01*1090226	11.33
02/25/2020	OFFICE DEPOT	010121	443990787	binder clips	01*1090226	2.92
02/25/2020	OFFICE DEPOT	010121	443990787	desk pads	01*1090226	13.98
02/25/2020	OFFICE DEPOT	010121	443990787	pack of 20 Job Ticket Holders -- order #443990787	01*1090226	17.98
						51.89
110-3401-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	58.66
						58.66
110-3401-505411-9999						
02/25/2020	REGION 1 VA BUILDING & CODE OF	003657	02020	Annual dues	01*1090229	40.00
						40.00
Dept. Total						200.54
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	38.23
						38.23
110-3501-503002-9999						
02/25/2020	WRIGHT PEST ELIMINATION	002523	JAN20/ANMLSHLT	January 2020 Service: Animal Shelter 01/27/20	01*1090259	20.00
						20.00
110-3501-505101-9999						
02/10/2020	KU/ODP	000732	9935/012320	3000-0633-9935	01*1090122	744.04
						744.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505103-9999						
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/012920	04815	01*1090165	218.75
						218.75
110-3501-505105-9999						
02/10/2020	CINTAS CORPORATION	010686	4040561308	Inv # 4040561308 01/21/20 Cleaning Supplies REF	01*1090101	97.14
02/25/2020	CINTAS CORPORATION	010686	4041180988	Inv # 4041180988 01/28/20 Restock of Supplies	01*1090186	92.14
02/25/2020	CINTAS CORPORATION	010686	4041827618	Inv # 4041827618, 02/04/20, Cleaning Supplies	01*1090186	92.14
02/25/2020	NICELY, GARTH	011632	122319	Inv # 122319, 12/13/19, Transport Fee: Returned Wi	01*1090223	125.00
02/25/2020	TRACTOR SUPPLY CREDIT PLAN	003851	707329	Inv # 707329, 02/03/20, Traps	01*1090241	65.98
						472.40
110-3501-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	90.46
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	4.70
02/25/2020	VERIZON	009753	177/020720	650-890-970-0001-77	01*1090248	135.96
						231.12
110-3501-505401-9999						
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116505	Inv # 116505 01/15/20 Toner Cartridge	01*1090107	75.59
02/25/2020	STANDARD PRINTING	010349	073139	Inv # 073139, 01/16/20, 2,000 Custody Forms	01*1090235	585.00
						660.59
110-3501-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	433.41
02/25/2020	FISHER AUTO PARTS	001426	401-287776	Inv # 401-287776, 01/31/20, (2) Qts Oil	01*1090202	7.18
02/25/2020	FISHER AUTO PARTS	001426	401-287759	Inv # 401-287759, 01/31/20, Oil & Filter	01*1090202	36.45
02/25/2020	FISHER AUTO PARTS	001426	401-287868	Inv # 401-287868, 02/04/20, Disc Brakes	01*1090202	37.79
						514.83
Dept. Total						2,899.96
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-501007-9999						
02/10/2020	BLANKENBECLER, CODY	005540	NOV19-FEB20	November 2019 - February 2020 Meetings/Callouts	01*1090098	400.00
02/10/2020	BLANKENBECLER, STEVE	005539	NOV19-FEB20	November 2019 - February 2020 Meetings/Callouts	01*1090099	400.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	TOLBERT, JUSTIN	007750	NOV19-FEB20	November 2019 - February 2020 Meetings/Callouts	01*1090151	400.00
						1,200.00
110-3505-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	28.51
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	0.94
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/020120	01715195	01*1090206	83.33
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	170.23
02/25/2020	VERIZON	009753	184/021220	351-010-564-0001-84	01*1090248	482.26
						765.27
110-3505-505413-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	39.29
02/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334367	invoice 334367 2/10 (3) wiper blades for EOC vehic	01*1090224	53.53
						92.82
110-3505-505810-9999						
02/10/2020	ALL SAFE INDUSTRIES	010275	61-1338843	invoice 61-1338843 1-20-20 2019 Hazmat Grant	01*1090091	1,104.23
02/10/2020	SAFEWARE INC	002243	3761083	invoice 1688331 11/21/19 2019 SHS Hazmat Grant	01*1090143	1,746.00
02/10/2020	SAFEWARE INC	002243	3760114	invoice 1688331 11/21/19 2019 SHS Hazmat Grant	01*1090143	1,200.00
02/10/2020	SAFEWARE INC	002243	3772411	invoice 1688331 11/21/19 2019 SHS Hazmat Grant	01*1090143	3,288.00
						7,338.23
Dept. Total						9,396.32
4302 - COURT HOUSE						
110-4302-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	56.71
						56.71
110-4302-503004-9999						
02/10/2020	FREEDOM FORD LINCOLN INC	000762	92476	Oil change in housekeeping vehicle 1-13-20	01*1090110	38.77
02/10/2020	JOHNSTONE SUPPLY	001164	213-S100821306	filters, 410-A refridgerant, various capacitors fo	01*1090120	335.97
02/10/2020	LOWE'S OF WISE COUNTY	000675	09840/011520	65 watt flood bulbs for courtroom 1-15-20	01*1090129	9.49
02/25/2020	LOWE'S OF WISE COUNTY	000675	02897	New commode for employee bathroom old side 2-13-2	01*1090216	94.05
02/25/2020	LOWE'S OF WISE COUNTY	000675	02869	Fans, rags, sealer, commode flappers, water	01*1090216	224.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	LOWE'S OF WISE COUNTY	000675	01795	Mortar mix, adhesive, mud 2-11-20 01795	01*1090216	69.68
						772.57
110-4302-505101-9999						
02/10/2020	KU/ODP	000732	2153/012920	3000-0182-2153	01*1090122	12.00
02/10/2020	KU/ODP	000732	9897/012820	3000-0431-9897	01*1090122	25.88
02/10/2020	KU/ODP	000732	5447/012820	3000-0095-5447	01*1090122	7,126.33
02/25/2020	KU/ODP	000732	4889/020620	3000-3733-4889	01*1090213	553.74
						7,717.95
110-4302-505102-9999						
02/25/2020	RIGGS OIL COMPANY	003307	197194	Fuel for boiler 1-28-20 197194	01*1090230	1,731.38
						1,731.38
110-4302-505103-9999						
02/10/2020	WISE, TOWN OF	000880	3250/011520	3250	01*1090168	340.85
02/10/2020	WISE, TOWN OF	000880	3241/011520	3251	01*1090168	362.32
						703.17
110-4302-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	252.25
02/14/2020	COMCAST	010972	8199/012820	8396 80 019 0028199	01*1090179	35.08
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	2.28
02/25/2020	MCI COMM SERVICE	004828	9356/021120	2DG49356	01*1090217	34.34
02/25/2020	VERIZON	009753	176/020920	850-478-478-0001-76	01*1090248	158.85
02/25/2020	VERIZON	009753	165/020920	650-074-272-001-65	01*1090248	48.42
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	44.81
						576.03
110-4302-505407-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	02684/011620	Ceiling tiles for courthouse 1-16-20 02684	01*1090129	90.10
02/10/2020	LOWE'S OF WISE COUNTY	000675	27670	32 watt bulbs 1-10-20 27670	01*1090129	37.92
02/10/2020	LOWE'S OF WISE COUNTY	000675	01198/012320	Coupling 1-23-20 01198	01*1090129	0.70
						128.72
110-4302-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	555.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						555.90
110-4302-505413-9999						
02/25/2020	LOWE'S OF WISE COUNTY	000675	01818	Battery skill saw, blades, lithiom ion battery and	01*1090216	330.57
02/25/2020	LOWE'S OF WISE COUNTY	000675	02375	Ceiling tile for Courthouse 2-10-20 02375	01*1090216	90.10
02/25/2020	NAPA AUTO PARTS	001774	334235	Diesal def for trucks 2-5-20 334235	01*1090221	30.82
						451.49
Dept. Total						12,693.92
4303 - JUSTICE CENTER BUILDING						
110-4303-503005-9999						
02/10/2020	HCE SYSTEMS INC	001906	00459B	`1 year maintenance contract for justice Center HV	01*1090117	4,000.00
02/25/2020	LARGE'S PEST CONTROL	007146	2001114733	justice Center pest control 2-5-20 2001114733	01*1090214	70.00
						4,070.00
110-4303-505101-9999						
02/10/2020	KU/ODP	000732	7384/013120	3000-1938-7384	01*1090122	5,170.38
						5,170.38
110-4303-505103-9999						
02/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	44399	Justice Center garbage pick-up 1-17-20 44399	01*1090140	107.10
02/10/2020	WISE, TOWN OF	000880	7637/011520	7637	01*1090168	317.79
						424.89
110-4303-505407-9999						
02/25/2020	GRAINGER	002737	9437986855	24x24x1 air filters, Pressure assist commode flush	01*1090205	334.68
						334.68
Dept. Total						9,999.95
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
02/10/2020	KU/ODP	000732	0501/012820	3000-0123-0501	01*1090122	1,157.11
						1,157.11
110-4304-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	WISE, TOWN OF	000880	411320/011520	411320	01*1090168	82.66
						82.66
Dept. Total						1,239.77
 4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
02/10/2020	JOHNSTONE SUPPLY	001164	213-S100820467	Condensor fan motor, evaporator motor, capacitors	01*1090120	283.20
02/10/2020	LOWE'S OF WISE COUNTY	000675	01403	Fuses, breaker, 30 amp fuse 1-31-20 01403	01*1090129	25.20
02/10/2020	LOWE'S OF WISE COUNTY	000675	02490	Faucet and feed lines 1-21-20 02490	01*1090129	39.60
02/10/2020	LOWE'S OF WISE COUNTY	000675	02521	Faucet and feed lines 1-21-20 02521	01*1090129	39.59
						387.59
110-4305-505407-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	01369	elbow, wire, sheet metal, supply line to fix unit	01*1090129	220.18
02/10/2020	WISE LUMBER & SUPPLY	000698	304937	15 amp fuses 1-23-20 304937	01*1090167	10.49
						230.67
Dept. Total						618.26
 4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	10331/011520	Boards to build shelf for Health Dept. 1-15-20	01*1090129	31.16
02/10/2020	VIRGINIA ELECTRIC SUPPLY INC	003411	2999067	Relay 1-22-20 2999067	01*1090162	15.60
						46.76
110-4306-505203-9999						
02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	2.28
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	92.18
						94.46
110-4306-505407-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	02929	2x4 1-24-20 02929	01*1090129	18.15
						18.15
Dept. Total						159.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4308 - VPI EXTENSION BUILDING						
110-4308-503004-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	02417/020320	Time delay fuse 2-3-20 02417	01*1090129	8.92
						8.92
Dept. Total						8.92
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
02/10/2020	LOWE'S OF WISE COUNTY	000675	01340	Vent boot 1-29-20 01340	01*1090129	17.64
02/10/2020	LOWE'S OF WISE COUNTY	000675	03906	pipe, vent, thermostat, metal fix water damage at	01*1090129	259.92
						277.56
110-4310-505101-9999						
02/10/2020	KU/ODP	000732	6898/012120	3000-0345-6898	01*1090122	188.19
02/10/2020	KU/ODP	000732	0793/012120	3000-0443-0793	01*1090122	296.95
02/25/2020	KU/ODP	000732	0793/021820	3000-0443-0793	01*1090213	234.02
						719.16
110-4310-505103-9999						
02/10/2020	NORTON, CITY OF	000715	9195/012820	9195	01*1090135	83.95
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/012920	04180	01*1090165	31.00
						114.95
110-4310-505407-9999						
02/10/2020	AIRGAS USA, LLC	007111	1086820704	15% silver solder 1-23-20 1086820704	01*1090089	40.28
02/10/2020	LOWE'S OF WISE COUNTY	000675	02849	pipe, 90's, hanger wire 1-30-20 02849	01*1090129	95.29
02/10/2020	WISE LUMBER & SUPPLY	000698	305081	Breaker 1-31-20 305081	01*1090167	12.95
						148.52
Dept. Total						1,260.19
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
02/25/2020	KU/ODP	000732	0130/021820	3000-2466-0130	01*1090213	738.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						738.18
110-4313-505103-9999						
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/012920	09690	01*1090165	75.75
						75.75
Dept. Total						813.93
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
02/25/2020	APPALACHIAN POWER COMPANY	000798	89915/021720	027-668-899-1-5	01*1090183	136.57
02/25/2020	APPALACHIAN POWER COMPANY	000798	08511/021720	024-145-085-1-1	01*1090183	209.48
02/25/2020	APPALACHIAN POWER COMPANY	000798	89918/021420	020-868-899-1-8	01*1090183	63.02
02/25/2020	APPALACHIAN POWER COMPANY	000798	89910/021420	024-568-899-1-0	01*1090183	9.12
						418.19
110-4320-505407-9999						
02/25/2020	VIRGINIA ELECTRIC SUPPLY INC	003411	3000642	FRS 20 amp time delay fuses, FNQ .8 to .10 600 vol	01*1090251	128.94
						128.94
Dept. Total						547.13
5201 - MENTAL HEALTH						
110-5201-505602-9999						
02/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00481	February 2020 Local Funding	01*1090138	21,266.00
						21,266.00
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
02/10/2020	GILLIAM FUNERAL HOME	001383	00000920	Direct Cremation: Joseph Turner	01*1090113	750.00
02/10/2020	GILLIAM FUNERAL HOME	001383	00000920	Direct Cremation: Bobby Smith, Jr.	01*1090113	750.00
02/10/2020	GILLIAM FUNERAL HOME	001383	00000920	Direct Cremation: Billy Joe Riddle, Jr.	01*1090113	750.00
						2,250.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,250.00
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505639-9999						
02/25/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD/FY20	3rd Qtr FY 2019-2020 CAC	01*1090220	1,250.00
						1,250.00
110-5305-505702-9999						
02/25/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	3RD/FY20	3rd Qtr FY 2019-2020 MEOC	01*1090220	19,450.00
						19,450.00
Dept. Total						20,700.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
02/10/2020	LONESOME PINE OFFICE ON YOUTH	000911	FY20/2ND-3RD	FY 19-20 3rd Qtr Appropriation	01*1090128	5,753.62
02/10/2020	LONESOME PINE OFFICE ON YOUTH	000911	FY20/2ND-3RD	FY 19-20 2nd Qtr Appropriation	01*1090128	5,753.62
						11,507.24
Dept. Total						11,507.24
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
02/25/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-062	3rd Qtr FY 19-20 Local Contribution	01*1090219	13,639.00
						13,639.00
Dept. Total						13,639.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
02/10/2020	FRIENDS OF SOUTHWEST VIRGINIA	006407	FY19-20	FY 2020 Local Contribution	01*1090112	9,600.00
						9,600.00
Dept. Total						9,600.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7201-505804-9999						
02/25/2020	JUNCTION CENTER FOR INDEP.LIVI	002543	FY19-20	FY 19-20 Local Contribution	01*1090212	1,500.00
						1,500.00
Dept. Total						1,500.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	21.87
						21.87
110-8100-503002-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Profl Srvcs	01*1090177	160.00
						160.00
110-8100-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	50.45
						50.45
110-8100-505413-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Oth Op Sup	01*1090177	15.76
						15.76
110-8100-505506-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	65.22
						65.22
Dept. Total						313.30
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	417400001/012820	322764174-00001	01*1090161	90.46
						90.46
110-8102-505408-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Veh & Powd Equipt	01*1090177	42.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						42.10
110-8102-505412-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Education	01*1090177	319.40
						319.40
110-8102-505413-9999						
02/10/2020	KU/ODP	000732	8712/012220	3000-0675-8712	01*1090122	13.95
						13.95
110-8102-505506-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/01-28-20	Inv # 600, 01/28/20, December 2019 Gas Bill	01*1090166	32.35
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Travel	01*1090177	51.58
						83.93
Dept. Total						549.84
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-503002-9999						
02/10/2020	CUMBERLANDS AIRPORT COMMISSION	000839	HVAC	FY 2020 CAPITAL IMPROVEMENTS ALLOCATION	01*1090105	4,397.40
						4,397.40
Dept. Total						4,397.40
8105 - LENOWISCO						
110-8105-505604-9999						
02/10/2020	LENOWISCO PLANNING DISTRICT	000910	2ND/FY20	2nd Semi-Annual Contribution for Operations for FY	01*1090126	33,342.00
						33,342.00
Dept. Total						33,342.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
02/25/2020	AKER, BONNIE	007120	010720/TOUR	01/27/20 Tourism Committee Meeting	01*1090191	25.00
02/25/2020	BOTTS, JR, STAN	005825	010720/TOUR	01/27/20 Tourism Committee Meeting	01*1090189	25.00
02/25/2020	GILLEY, RALPH	001978	021120/PSA	02/11/20 PSA Bd Mtg	01*1090188	25.00
02/25/2020	HATFIELD, SHARON	010799	010720/TOUR	01/27/20 Tourism Committee Meeting	01*1090195	25.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	LAWSON, SUZANNE	008980	010720/TOUR	01/27/20 Tourism Committee Meeting	01*1090192	25.00
02/25/2020	RAINEY, RUTHIE	009208	021120/PSA	02/11/20 PSA Bd Mtg	01*1090193	25.00
02/25/2020	SMITH, WORLEY	010342	021120/PSA	02/11/20 PSA Bd Mtg	01*1090194	25.00
02/25/2020	TACKETT JR, HIBBERT	005971	021120/PSA	02/11/20 PSA Bd Mtg	01*1090190	25.00
02/25/2020	WELLS, DEBRA	010800	010720/TOUR	01/27/20 Tourism Committee Meeting	01*1090196	25.00
						225.00

Dept. Total **225.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	42.75
						42.75

110-8170-505412-9999

02/25/2020	VCCJA	001904	02020	2020 Membership: K.James; B.Harmon; C.Haugh; J.Jes	01*1090246	420.00
						420.00

110-8170-505506-9999

02/10/2020	BAIRD, CANDACE A	011432	43850	43831	02*00005248	183.28
02/10/2020	CARNES, CASSIE R	010321	43850	43831	02*5250	92.80
02/10/2020	DAHLEY, DALTON J	011281	43850	43831	02*5251	136.88
02/10/2020	DEEL, BRITTANY L	010044	43850	43831	02*5252	45.24
02/10/2020	HAUGH, COURTNEY LAUREN	003610	43850	43831	02*5256	390.34
02/10/2020	HOGGE, COETTA	001489	43850	43831	02*5258	47.56
02/10/2020	JAMES, KATRINA F	007795	43850	43831	02*5260	348.00
02/10/2020	JESSEE, JASON	003704	43850	43831	02*5261	261.00
02/10/2020	MCDONALD, OLIVIA H	011404	43850	43831	02*5266	127.60
02/10/2020	REYNOLDS, PAMELA	004488	43850	43831	02*5269	208.80
02/10/2020	WEAVER, THOMAS	005014	43850	43831	01*1090163	125.28
02/14/2020	RUSSELL DARIN	001488	43850	43831	02*5274	515.04
						2,481.82

110-8170-505831-9999

02/10/2020	BAIRD, CANDACE A	011432	43850	43831	02*00005248	50.00
02/10/2020	CABLE PLUS, INC.	008018	43881	February 2020: SWVA Com Cor	01*1090100	61.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	CARNES, CASSIE R	010321	43850	43831	02*5250	50.00
02/10/2020	DAHLEY, DALTON J	011281	43850	43831	02*5251	50.00
02/10/2020	DEEL, BRITTANY L	010044	43850	43831	02*5252	50.00
02/10/2020	HAUGH, COURTNEY LAUREN	003610	43850	43831	02*5256	100.00
02/10/2020	HOGUE, COETTA	001489	43850	43831	02*5258	50.00
02/10/2020	JAMES, KATRINA F	007795	43850	43831	02*5260	50.00
02/10/2020	JESSEE, JASON	003704	43850	43831	02*5261	50.00
02/10/2020	MCDONALD, OLIVIA H	011404	43850	43831	02*5266	50.00
02/10/2020	REYNOLDS, PAMELA	004488	43850	43831	02*5269	50.00
02/10/2020	WEAVER, THOMAS	005014	43850	43831	01*1090163	50.00
02/14/2020	RUSSELL DARIN	001488	43850	43831	02*5274	100.00
02/25/2020	D&D TROPHIES LLC	001461	877902	(2) Jackets Embroidered	01*1090199	150.00
02/25/2020	REDWOOD TOXICOLOGY LABORATORY, I	006841	12137620201	Drug Testing	01*1090228	653.75

1,565.24

110-8170-507001-9999

02/10/2020	JAMES, KATRINA F	007795	43850	43831	02*5260	29.99
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29.99

Dept. Total

4,539.80

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

02/10/2020	VACORP/HYBRID	011204	JAN20/HYBRID	Jan 2020 Hybrid Disability	01*1090157	77.51
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77.51

110-8171-503009-9999

02/25/2020	REDWOOD TOXICOLOGY LABORATORY, I	006841	710629	Drug Testing Supplies	01*1090228	90.00
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90.00

110-8171-505203-9999

02/10/2020	FARMER, ERIN L	005817	43850	43831	02*5253	50.00
02/10/2020	GREEAR, DANROY SHAWN	007808	43850	43831	02*5254	50.00
02/10/2020	HARMON, BRETT	007466	43850	43831	02*5255	50.00
02/10/2020	HESS, JIMMY DEAN	010962	43850	43831	02*5257	50.00
02/10/2020	KISER, DENNIS HEATH	007447	43850	43831	02*5262	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	KISER, JOSHUA	003057	43850	43831	02*5263	100.00
02/10/2020	KRISTA MARIE TILLER	011225	43850	43831	02*5272	50.00
02/10/2020	MCBRIDE, SHANE BRYANT	007596	43850	43831	02*5264	50.00
02/10/2020	MCCOWN, DAVID LEE	007453	43850	43831	02*5265	50.00
02/10/2020	MICHEAL J LITTON	011650	43850	43831	01*1090127	50.00
02/10/2020	MOUNTAINET	001189	2701/020120	0464012701	01*1090133	14.95
02/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43850	43831	02*5267	50.00
02/10/2020	SHEETS, ERIC EUGENE	008550	43850	43831	02*5271	50.00
02/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2799923	2799923	01*1090148	944.84
02/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2808573	2808573	01*1090148	1,018.27
02/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2800094	2800094	01*1090148	50.70
						2,678.76

110-8171-505401-9999

02/25/2020	SAM'S CLUB MC/SYNCB	009525	7794/020820	5560 5311 0041 7794	01*1090232	552.25
						552.25

110-8171-505412-9999

02/25/2020	SAM'S CLUB MC/SYNCB	009525	7794/020820	5560 5311 0041 7794	01*1090232	41.49
						41.49

110-8171-505506-9999

02/10/2020	GREEAR, DANROY SHAWN	007808	43850	43831	02*5254	205.32
02/10/2020	HARMON, BRETT	007466	43850	43831	02*5255	250.56
02/10/2020	HESS, JIMMY DEAN	010962	43850	43831	02*5257	100.92
02/10/2020	KISER, DENNIS HEATH	007447	43850	43831	02*5262	522.00
02/10/2020	KISER, JOSHUA	003057	43850	43831	02*5263	174.00
02/10/2020	KRISTA MARIE TILLER	011225	43850	43831	02*5272	185.60
02/10/2020	MCBRIDE, SHANE BRYANT	007596	43850	43831	02*5264	68.44
02/10/2020	MCCOWN, DAVID LEE	007453	43850	43831	02*5265	186.76
02/10/2020	MICHEAL J LITTON	011650	43850	43831	01*1090127	281.88
02/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43850	43831	02*5267	375.84
02/10/2020	SHEETS, ERIC EUGENE	008550	43850	43831	02*5271	237.80
						2,589.12

110-8171-507001-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	66674430	66674430	01*1090106	64.70
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/012120	Mach & Equipt	01*1090177	121.86
02/25/2020	ATMOS ENERGY	009181	0580/020720	SWVA Com Cor	01*1090184	78.98
02/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117055	Lorell Tripod Base Metal Coat Rack	01*1090200	36.00
02/25/2020	OFFICE DEPOT	010121	2382544357	Hand Sanitizer, Correction Tape, Fastn Fldr Ltr Ma	01*1090226	76.03
						377.57

110-8171-508002-9999

02/10/2020	APPALACHIAN POWER COMPANY	000798	58593/012220	024-285-585-9-3	01*1090093	87.84
02/25/2020	PEOPLE INC	004258	43881	February 2020 Rent: SWVA Com Cor	01*1090227	2,500.00
02/25/2020	PEOPLE INC	004258	00246	December 2019 SWVA Com Cor	01*1090227	21.00
02/28/2020	APPALACHIAN POWER COMPANY	000798	03842/021720	028-243-038-4-2	01*1090267	44.89
02/28/2020	APPALACHIAN POWER COMPANY	000798	3842/021420	022-043-038-4-2	01*1090267	135.54
02/28/2020	APPALACHIAN POWER COMPANY	000798	038547/021420	025-143-038-4-7	01*1090267	67.33
						2,856.60

Dept. Total **9,263.30**

8365 - V.P.I. EXTENSION SERVICES

110-8365-503002-9999

02/10/2020	TREASURER OF VIRGINIA TECH	001247	2NDQTR/FY20	FY 2020 2ND QTR BILLING OCT 19 - DEC 19 ID # E	01*1090153	22,465.05
						22,465.05

110-8365-505203-9999

02/25/2020	CENTURY LINK	003877	8789/013120	76308789	01*1090185	2.62
02/25/2020	VERIZON	009753	169/020920	852-063-665-0001-69	01*1090250	77.31
						79.93

110-8365-505506-9999

02/25/2020	HILL, LEANN OWEN	008391	43850	January 2020 Travel	01*1090208	215.05
						215.05

Dept. Total **22,760.03**

9316 - NON-DEPARTMENTAL

110-9316-509999-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/01-21-20	Ofc Sup	01*1090177	2.25
						2.25
Dept. Total						2.25
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
02/10/2020	TREASURER OF WISE COUNTY, VA	001006	021020/JUDSAL	Judicial Sale Payments	01*1090154	4,045.79
						4,045.79
110-9999-213840-9999						
02/10/2020	MANHATTAN LIFE	010971	44884	Inv # 44884, Billing ID # 898308, February 2020	01*1090130	615.62
						615.62
110-9999-241003-9999						
02/25/2020	VCEDA	003943	JAN20/GAS	JANUARY 2020 GAS TAX	01*1090247	4,793.42
						4,793.42
110-9999-242400-9999						
02/04/2020	TREASURER OF VIRGINIA	003779	LV202002	Inv # LV202002, 01/21/20, 2% Levy on Permit Fees,	01*1090085	74.65
						74.65
110-9999-411603-9999						
02/10/2020	FREEMAN, MICHELLE	011664	REFUND/021020	Tax Refund, 02/10/20	13*13024593	55.00
02/14/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202003100731	50 Stops Complied	01*1090180	1,250.00
						1,305.00
110-9999-411900-9999						
02/10/2020	ORNDORFF, BARBARA S	005651	11.27.18/REFUND	11/27/18 Tax Refund	13*13024591	15.50
02/14/2020	VANOVER, JEREMY	011666	REFUND/021420	REFUND 02/14/20	13*13024595	110.22
02/25/2020	COLE, CHANDLER	011668	REFUND/022520	Tax Refund 02/25/20	13*13024596	36.41
02/28/2020	BOLLING, JOE	006549	REFUND/022820	Tax Refund, 02/28/20	13*13024597	412.27
02/28/2020	CLAY, CHRISTOPHER	011673	REFUND/022820	Tax Refund 02/28/20	13*13024600	209.06
02/28/2020	GARRISON, AMBER	011671	REFUND/022820	Tax Refund, 02/28/20	13*13024598	245.95
02/28/2020	MILLER, MARSHA	011672	REFUND/022820	Tax Refund 02/28/20	13*13024599	134.20
02/28/2020	MULLINS, SARAH	011674	REFUND/022820	Tax Refund 02/28/20	13*13024601	113.55
02/28/2020	TAYLOR, AMANDA	011675	REFUND/022820	Tax Refund 02/28/20	13*13024602	237.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,515.10
110-9999-411902-9999						
02/10/2020	CALDWELL, ERNEST	011663	REFUND/021020	Tax Refund, 02/10/20	13*13024592	459.69
02/10/2020	FREEMAN, MICHELLE	011664	REFUND/021020	Tax Refund, 02/10/20	13*13024593	13.91
02/10/2020	WISE GLASS & MIRROR, INC.	000753	REFUND/021020	Tax Refund, 02/10/20	13*13024594	108.16
						581.76
110-9999-411906-9999						
02/10/2020	CALDWELL, ERNEST	011663	REFUND/021020	Tax Refund, 02/10/20	13*13024592	23.90
02/10/2020	FREEMAN, MICHELLE	011664	REFUND/021020	Tax Refund, 02/10/20	13*13024593	2.86
						26.76
110-9999-505415-9999						
02/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02182020	Purchase of Fire Hydrant & Supplies for Town of Bi	01*1090256	3,431.23
						3,431.23
110-9999-505802-9999						
02/10/2020	CALDWELL, ERNEST	011663	REFUND/021020	Tax Refund, 02/10/20	13*13024592	41.78
02/10/2020	FREEMAN, MICHELLE	011664	REFUND/021020	Tax Refund, 02/10/20	13*13024593	0.14
02/10/2020	WISE GLASS & MIRROR, INC.	000753	REFUND/021020	Tax Refund, 02/10/20	13*13024594	0.90
						42.82
Dept. Total						16,432.15
Fund Total						348,994.69
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN-20/HYBRID	Jan 2020 Hybrid Disability	70*70002032	61.99
						61.99
210-9400-502013-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	6659/011720	6659/011720, IAED, RETEST EMD, DISPATCHER R. STURG	70*70002026	30.00
						30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210-9400-503005-9999						
02/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26314421	26314421, 01/20/2020, COPIER LEASE	70*70002029	253.00
						253.00
210-9400-505203-9999						
02/10/2020	COMCAST	010972	3631/012120	8396800200153631, 01/21/2020	70*70002027	387.59
02/10/2020	MCI COMM SERVICE	004828	5502/011720	2DF95502	70*70002030	106.46
02/10/2020	WINDSTREAM	003402	3354/013020	010543354	70*70002033	48.77
02/25/2020	CENTURY LINK	003877	8789/01-31-20	76308789	70*70002034	16.50
02/25/2020	DICKENSON COUNTY E911	007190	00406	406, 02/04/2020, SHARE OF POINT BROADBAND AND INTR	70*70002035	176.23
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5780/020120	01715780	70*70002036	55.30
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/02-01-20	01715195	70*70002036	458.34
02/25/2020	VERIZON	009753	1-69/02.09.20	852-063-665-0001-69	70*70002040	2,668.36
02/25/2020	VERIZON	009753	107/013120	850-941-834-0001-07	70*70002039	473.73
02/25/2020	VERIZON	009753	178/020920	650-037-712-001-78	70*70002039	28.08
02/25/2020	VERIZON	009753	123/020920	551-664-644-0001-23	70*70002039	67.82
02/25/2020	VERIZON	009753	130/021220	580-434-815-0001-30	70*70002039	148.56
02/25/2020	VERIZON	009753	152/013120	850-073-780-0001-52	70*70002039	211.45
						4,847.19
210-9400-505401-9999						
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116645	116645, 01/16/2020, COPY PAPER, POST IT NOTES, BIN	70*70002028	161.64
02/10/2020	OFFICE DEPOT	010121	429344918-001	429342194-001, 429344918-001, PRINT CARTRIDGES, DE	70*70002031	13.79
02/10/2020	OFFICE DEPOT	010121	429342194-001	429342194-001, 429344918-001, PRINT CARTRIDGES, DE	70*70002031	814.33
02/25/2020	VA-KY COMMUNICATIONS	000682	58089	58089, 01/24/2020, 10 EA. PROX CARDS	70*70002037	80.00
						1,069.76
210-9400-507010-9999						
02/25/2020	VA-KY COMMUNICATIONS	010655	58104	INVOICE # , INVOICE DATE: NETWORK CLOCK,	70*70002038	24,850.00
						24,850.00
Dept. Total						31,111.94
Fund Total						31,111.94

220 - LAW LIBRARY FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2108 - LAW LIBRARY						
220-2108-505203-9999						
02/10/2020	VA-KY COMMUNICATIONS	000682	580864	INVOICE #580864 DATE: 02/01/2020	22*22000708	250.00
02/25/2020	CENTURY LINK	003877	8789(013120)	76308789	22*22000709	1.13
02/25/2020	VERIZON	009753	0169/02.09.20	852-063-665-0001-69	22*22000710	149.04
						400.17
220-2108-505411-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	0968/012120	#0968 RICHMOND TIMES DISPATCH	22*22000706	22.98
02/10/2020	BB&T FINANCIAL, FSB	002458	0968/012120	#0968 AMAZON	22*22000706	295.89
02/10/2020	BB&T FINANCIAL, FSB	002458	0968/012120	#0968 WASHINGTON POST	22*22000706	10.00
						328.87
220-2108-507001-9999						
02/10/2020	COMMONWEALTH SYSTEMS LLC	004971	00702	INVOICE 702 DATE 01232020	22*22000707	4,500.00
						4,500.00
Dept. Total						5,229.04
Fund Total						5,229.04
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-505401-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/01212020	Ofc Sup	35*35000012	69.99
						69.99
Dept. Total						69.99
Fund Total						69.99
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
02/25/2020	VCEDA	003943	JAN20/COAL	JANUARY 2020 COAL TAX	60*60003042	13,549.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						13,549.45
230-9999-505904-9999						
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194616	District Gravel	60*60003043	647.80
02/25/2020	VULCAN MATERIALS COMPANY	000754	32185963	District Gravel	60*60003043	214.37
02/25/2020	VULCAN MATERIALS COMPANY	000754	32190591	District Gravel	60*60003043	405.20
02/25/2020	VULCAN MATERIALS COMPANY	000754	32190592	District Gravel	60*60003043	205.53
02/25/2020	VULCAN MATERIALS COMPANY	000754	32199009	District Gravel	60*60003043	821.19
02/25/2020	VULCAN MATERIALS COMPANY	000754	32188546	District Gravel	60*60003043	190.23
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194617	District Gravel	60*60003043	175.19
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194615	District Gravel	60*60003043	175.10
02/25/2020	VULCAN MATERIALS COMPANY	000754	32203066	District Gravel	60*60003043	178.08
02/25/2020	VULCAN MATERIALS COMPANY	000754	32185962	District Gravel	60*60003043	82.79
02/25/2020	VULCAN MATERIALS COMPANY	000754	32203063	District Gravel	60*60003043	439.20
02/25/2020	VULCAN MATERIALS COMPANY	000754	32206727	District Gravel	60*60003043	1,603.38
02/25/2020	VULCAN MATERIALS COMPANY	000754	32203062	District Gravel	60*60003043	774.02
02/25/2020	VULCAN MATERIALS COMPANY	000754	32203064	District Gravel	60*60003043	181.14
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194614	District Gravel	60*60003043	169.50
						6,262.72
Dept. Total						19,812.17
Fund Total						19,812.17
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
02/10/2020	4-PAWS VETERINARY HOSPITAL	003773	52855	52855, 01/10/2020, VET CHECK/EXAM, VACCINATIONS, K	25*25000939	80.00
02/10/2020	BB&T FINANCIAL, FSB	002458	3765/123119	3765/123119, TRACTOR SUPPLY, DOG FOOD, SGT. G. NIC	25*25000940	33.99
02/10/2020	BB&T FINANCIAL, FSB	002458	6350/123019	6350/123019, IPWDA, MEMBERSHIP FEE	25*25000940	60.00
						173.99
Dept. Total						173.99
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/10/2020	SOUTH EAST SALES INC	003029	04453	4453, 01/17/2020, EVIDENCE INVENTORY, BARCODE SCAN	25*25000941	2,006.00
02/10/2020	VA-KY COMMUNICATIONS	000682	58090	58090, 01/24/2020, 3 EA. PROX FOBS FOR COURTHOUSE	25*25000942	24.00
02/10/2020	VA-KY COMMUNICATIONS	000682	58085	58085, 01/22/2020, 2.5 HRS. LABOR WORK ON CAMERA S	25*25000942	200.00
02/10/2020	VERIZON WIRELESS	000806	9846539685	9846539685, 01/18/2020, ACCT. 322699225-00002	25*25000943	584.46
02/25/2020	COMCAST	010972	8396800190038790	8396800190038792, 01/28/2020, BAILIFFS OFFICE	25*25000945	87.48
02/25/2020	LAWSON WATER CONDITIONING	001245	233423	233423, 01/09/2020, 2 EA. BOTTLED WATER	25*25000946	10.50
02/25/2020	LAWSON WATER CONDITIONING	001245	233875	233875, 02/01/2020, FEBRUARY 2020 RENTAL	25*25000946	9.95
02/25/2020	LAWSON WATER CONDITIONING	001245	233426	233426, 01/09/2020, 1 EA. BOTTLED WATER	25*25000946	5.25
02/25/2020	LAWSON WATER CONDITIONING	001245	233593	233593, 01/23/2020, 1 EA. BOTTLED WATER	25*25000946	5.25
02/25/2020	LAWSON WATER CONDITIONING	001245	233592	233592, 01/23/2020, 3 EA. BOTTLED WATER	25*25000946	15.75
02/25/2020	LAWSON WATER CONDITIONING	001245	233874	233874, 02/01/2020, FEBRUARY 2020 RENTAL	25*25000946	9.95

2,958.59

Dept. Total

2,958.59

3617 - SPECIAL DRUG EDUCATION

250-3617-505409-9999

02/10/2020	BB&T FINANCIAL, FSB	002458	0228/012120	0228/012120, HUMAN RELATIONS MEDIA, MATERIALS FOR	25*25000940	164.95
02/25/2020	4IMPRINT INC	010806	8124658	INVOICE # , INVOICE DATE: 250 EA. DRUG E	25*25000944	375.19

540.14

Dept. Total

540.14

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

02/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/012920	12604, 01/29/2020, WATER AT RANGE	25*25000947	29.43
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29.43

Dept. Total

29.43

3621 - SHERIFF'S OFFICE EMPLOYEE FUND

250-3621-505401-9999

02/10/2020	BB&T FINANCIAL, FSB	002458	0228/010920	0228/010920, WALMART, SUPPLIES FOR LAW ENFORCEMENT	25*25000940	34.00
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/012019	0228/012019, WALMART, CERTIFICATE FRAME	25*25000940	20.19
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/123019	0228/123019, SEXTON'S FLORIST, FUNERAL FLOWERS, JO	25*25000940	100.00
02/10/2020	BB&T FINANCIAL, FSB	002458	0228/01112020	0228/01112020, SEXTONS FLOWERS, FUNERAL FLOWERS GW	25*25000940	57.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>212.11</u>
Dept. Total						212.11
 3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
02/10/2020	BB&T FINANCIAL, FSB	002458	6477/010820	6477/010820 Live Scan Cabinets	25*25000940	22.92
						<u>22.92</u>
Dept. Total						22.92
Fund Total						<u>3,937.18</u>
 270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
02/25/2020	RASNIC ANIMAL HOSPITAL	001425	31848	Daniela Burton	27*27000351	20.00
02/25/2020	WISE CO. ANIMAL HOSPITAL	000950	31942	Jennifer Turner	27*27000352	20.00
						<u>40.00</u>
Dept. Total						40.00
Fund Total						<u>40.00</u>
 280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
02/10/2020	LAMAR COMPANIES	004774	111043468	#111043468 01/06/20 HK Billboard	28*28000112	350.00
02/10/2020	LCP2 LLC	011418	21722	12/31/19 Statement #21722	28*28000113	378.00
02/25/2020	LAMAR COMPANIES	004774	111123410	#111123410 02/03/2020 HK Outdoor Advertising	28*28000114	350.00
02/25/2020	OUTDOOR WORKS OF VA LLC	009397	02012020	#02012020 02/01/2020 Outdoor Advertising	28*28000115	345.00
						<u>1,423.00</u>
Dept. Total						1,423.00
Fund Total						<u>1,423.00</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
290 - EMERGENCY FIXED ASSET GROUP						
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
02/14/2020	BB&T FINANCIAL, FSB	002458	3200(012120)	Deptl Exp	29*29000025	2,640.90
02/25/2020	NORTON ONE HOUR CLEANERS	011653	04656	(21) Patches, Commonwealth Attorney's Office	29*29000026	84.00
						2,724.90
Dept. Total						2,724.90
Fund Total						2,724.90
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
02/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43850	January 2020 Debt	52*52000366	23,709.00
						23,709.00
610-4316-507014-9999						
02/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43850	January 2020 Expenes	52*52000366	21,789.00
						21,789.00
Dept. Total						45,498.00
9999 - NON-DEPARTMENT						
610-9999-418301-9999						
02/10/2020	MULLINS, JOSEPH	011665	REFUND/021020	Refund for Town of Wise Tap	52*52000367	937.50
						937.50
Dept. Total						937.50
Fund Total						46,435.50
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN.20/HYBRID	Jan 2020 Hybrid Disability	50*50011247	67.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-503004-9999						
02/25/2020	FISHER AUTO PARTS	001426	401-287961	invoice 401287961 2/6 shop towels	50*50011264	215.80
						215.80
620-4204-503005-9999						
02/25/2020	AMERICAN BOILER INSPECTION SERVICE	009699	72372	invoice 72372 1/16 air tank inspection	50*50011255	250.00
02/25/2020	FISHER AUTO PARTS	001426	401-288288	invoice 401288288 2/18 (2) drop lights	50*50011264	79.90
02/25/2020	STATE POLICE SAFETY DIVISION	002605	4511/011520	invoice 4511 1/15 4th qtr inspection reports	50*50011284	14.70
						344.60
620-4204-503011-9999						
02/25/2020	CINTAS CORPORATION	010686	4041827649	invoice 4041827649 2/4 shop uniforms	50*50011260	118.61
						118.61
620-4204-505101-9999						
02/10/2020	KU/ODP	000732	4187/012920	3000-0167-4187	50*50011244	13.79
02/10/2020	KU/ODP	000732	1490/012420	3000-0256-1490	50*50011244	98.99
02/10/2020	KU/ODP	000732	5661/012220	3000-0334-5661	50*50011244	101.28
02/10/2020	KU/ODP	000732	8549/012220	3000-0039-8549	50*50011244	228.32
02/10/2020	KU/ODP	000732	9031/012220	3000-0586-9031	50*50011244	76.42
02/10/2020	KU/ODP	000732	0085/012220	3000-1794-0085	50*50011244	182.06
02/10/2020	KU/ODP	000732	6026/012720	3000-0589-6026	50*50011244	166.23
02/10/2020	KU/ODP	000732	2364/012320	3000-0695-2364	50*50011244	30.00
02/10/2020	KU/ODP	000732	6795/012220	3000-0513-6795	50*50011244	105.79
02/10/2020	KU/ODP	000732	3095/013120	3000-0509-3095	50*50011244	109.10
02/10/2020	KU/ODP	000732	2573/012220	3000-0700-2573	50*50011244	387.38
02/14/2020	APPALACHIAN POWER COMPANY	000798	63207/020320	024-208-632-0-7	50*50011252	114.52
02/14/2020	APPALACHIAN POWER COMPANY	000798	84704/013120	027-119-847-0-4	50*50011252	46.31
02/14/2020	APPALACHIAN POWER COMPANY	000798	91103/013120	028-313-911-0-3	50*50011252	14.09
02/25/2020	KU/ODP	000732	0133/021820	3000-0517-0133	50*50011269	134.76
02/25/2020	KU/ODP	000732	5891/021120	3000-0054-5891	50*50011269	224.49
02/25/2020	KU/ODP	000732	8775/020620	3000-0133-8775	50*50011269	100.88
02/25/2020	KU/ODP	000732	0856/021220	3000-0512-0856	50*50011269	106.54
02/25/2020	KU/ODP	000732	8396/021420	3000-0413-8396	50*50011269	111.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,352.93
620-4204-505103-9999						
02/10/2020	BIG STONE GAP, TOWN OF	002689	5623/013120	5623	50*50011242	37.56
02/10/2020	NORTON, CITY OF	000715	12450/012820	12450	50*50011245	29.65
02/10/2020	NORTON, CITY OF	000715	12455/012820	12455	50*50011245	29.65
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/012920	02118	50*50011250	31.00
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/012920	02120	50*50011250	31.00
02/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/012920	02119	50*50011250	37.25
02/25/2020	LAWSON WATER CONDITIONING	001245	233738	invoice 233738 2/3 shop water	50*50011270	7.25
02/25/2020	LAWSON WATER CONDITIONING	001245	233451	invoice 233451 1/20 shop water	50*50011270	7.25
02/25/2020	M&M PUMP SERVICE	006988	200201	invoice 200201 1/3 (11) toilet service	50*50011271	550.00
						760.61
620-4204-505203-9999						
02/10/2020	VERIZON	009753	110/011320	551-651-307-0001-10	50*50011248	52.30
02/10/2020	VERIZON	009753	198/012220	850-035-017-0001-98	50*50011248	52.01
02/10/2020	VERIZON	009753	192/012420	850-065-325-0001-92	50*50011248	49.13
02/10/2020	VERIZON WIRELESS	000806	400001/012820	322764174-00001	50*50011249	50.45
02/25/2020	CENTURY LINK	003877	8789/01.31.20	76308789	50*50011259	3.01
02/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/02.01.20	01715195	50*50011266	380.07
02/25/2020	VERIZON	009753	110/021320	551-651-307-0001-10	50*50011287	55.74
02/25/2020	VERIZON	009753	159/020920	850-450-965-001-59	50*50011287	137.94
02/25/2020	VERIZON	009753	1-69/020920	852-063-665-0001-69	50*50011288	89.62
02/25/2020	VERIZON	009753	152/020720	850-890-894-0001-52	50*50011287	53.76
02/25/2020	VERIZON	009753	158/020720	850-060-419-0001-58	50*50011287	51.15
02/25/2020	VERIZON	009753	101/020720	850-037-704-0001-01	50*50011287	220.86
						1,196.04
620-4204-505408-9999						
02/25/2020	RIGGS OIL COMPANY	003307	197250	invoice 197250 1/29 on road fuel	50*50011278	2,174.82
02/25/2020	RIGGS OIL COMPANY	003307	197374	invoice 197374 2/7 on road fuel	50*50011278	1,585.28
02/25/2020	RIGGS OIL COMPANY	003307	196870	invoice 196870 1/15 on road fuel	50*50011278	2,465.98
02/25/2020	RIGGS OIL COMPANY	003307	196891	INVOICE 196891 1/22 on road fuel	50*50011278	1,267.88
02/25/2020	RIGGS OIL COMPANY	003307	196844	invoice 196844 1/7 on road fuel	50*50011278	3,201.91
02/25/2020	WILSON SALES & SERVICE	000708	538228	invoice 538228 2/10 DEF	50*50011290	234.08

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	WILSON SALES & SERVICE	000708	537960	invoice 537960 1/27 DEF	50*50011290	39.96
02/25/2020	WILSON SALES & SERVICE	000708	538354	invoice 538354 2/17 DEF	50*50011290	96.48
02/25/2020	WILSON SALES & SERVICE	000708	538081	invoice 538081 2/3 DEF	50*50011290	138.06
02/25/2020	WILSON SALES & SERVICE	000708	537838	invoice 537838 1/20 DEF	50*50011290	93.06
						11,297.51
620-4204-505413-9999						
02/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109826	invoice 109826 2/12 key	50*50011267	2.00
02/25/2020	SHERWIN WILLIAMS	000719	07953	invoice 7953 1/27 paint for Josephine	50*50011280	13.58
02/25/2020	SHERWIN WILLIAMS	000719	07952	invoice 7952 1/27 conv center paint recycle boxes	50*50011280	95.14
						110.72
620-4204-505414-9999						
02/25/2020	FASTENAL COMPANY	002105	52071	invoice 52071 2/12 safety glasses	50*50011263	103.68
						103.68
620-4204-505416-9999						
02/25/2020	MOUNTAIN MATERIALS, LLC	006816	250702	invoice 250702 1/5 Honet Branch can site 3" rock	50*50011274	647.98
02/25/2020	VULCAN MATERIALS COMPANY	000754	32199011	invoice 32199011 1/21 Honey Branch Can Site rock	50*50011289	456.63
02/25/2020	VULCAN MATERIALS COMPANY	000754	32199010	invoice 32199010 1/21 Fairground Con Center stone	50*50011289	2,457.96
02/25/2020	VULCAN MATERIALS COMPANY	000754	32206726	invoice 32206726 1/31 Dunbar can site	50*50011289	627.64
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194620	invoice 32194620 1/14 toms creek conv center rock	50*50011289	442.94
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194618	invoice 32194618 1/14 Flatwoods conv center rock	50*50011289	176.80
						4,809.95
620-4204-505417-9999						
02/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334050	invoice 334050 1/29 air chuck	50*50011275	17.41
02/25/2020	PARSLEY TIRE	009701	459291	invoice 459291 2/14 (2) tires for Mack	50*50011277	1,146.60
02/25/2020	SOUTHERN TIRE MART	011412	1900001088	invoice 1900001088 1/28 (2) tires capped	50*50011281	349.70
						1,513.71
620-4204-505418-9999						
02/25/2020	CARTER MACHINERY COMPANY INC	005438	03C010348	invoice 03C010348 2/6 battery for trailer	50*50011257	110.48
02/25/2020	CENTRAL HYDRAULICS, INC.	006066	13380	invoice 13380 12/17/19 hyd pump	50*50011258	905.84
02/25/2020	DJ'S TRUCK PARTS	000769	347600	invoice 347600 2/18 air valve for trailer	50*50011261	50.77
02/25/2020	DON ADAMS WELDING	005241	00076	invoice 76 2/14 (2) trailer frames repaired	50*50011262	910.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	FASTENAL COMPANY	002105	51728	invoice 51728 1/23 supplies	50*50011263	346.12
02/25/2020	FISHER AUTO PARTS	001426	401-288300	invoice 401288300 2/18 exhaust hanger & gasket	50*50011264	13.30
02/25/2020	FISHER AUTO PARTS	001426	401-287290	invoice 401287290 1/16 windshield washer fluid x 6	50*50011264	17.04
02/25/2020	FISHER AUTO PARTS	001426	401-287973	invoice 401287973 2/7 fuel filters	50*50011264	42.64
02/25/2020	FISHER AUTO PARTS	001426	401-287935	invoice 401287935 2/6 oil filters for trailer	50*50011264	20.76
02/25/2020	FISHER AUTO PARTS	001426	401-287983	invoice 401287983 2/7 magnet	50*50011264	6.99
02/25/2020	FLEETPRIDE SOUTHERN REGION	001803	44143587	invoice 44143587 1/22 trailer hand cranks	50*50011265	29.97
02/25/2020	FLEETPRIDE SOUTHERN REGION	001803	44511945	invoice 44511945 1/28 landing gear handle	50*50011265	8.99
02/25/2020	FLEETPRIDE SOUTHERN REGION	001803	43454685	invoice 43454685 1/13 (2) tire repair kits for tir	50*50011265	345.36
02/25/2020	FLEETPRIDE SOUTHERN REGION	001803	45447805	invoice 45447805 2/10 hub for trailer	50*50011265	617.87
02/25/2020	J & F WRECKER SERVICE	003649	07660	invoice 7660 1/10 pump repair	50*50011268	150.00
02/25/2020	MAGGARD SALES	001911	64336	invoice 64336 2/4 hose & coupler for trailer	50*50011272	253.26
02/25/2020	MID-STATE EQUIPMENT CO., INC.	000742	222379	invoice 222379 1/31 (2) micro swithces	50*50011273	98.05
02/25/2020	ROBINETTE STRUCTURAL STEEL	000743	398592	invoice 398592 2/12 3 x 2 tubing	50*50011279	30.00
02/25/2020	ROBINETTE STRUCTURAL STEEL	000743	398580	invoice 398580 2/11 3/8 plating	50*50011279	297.75
02/25/2020	SHERWIN WILLIAMS	000719	78449	invoice 78449 1/16 paint supplies for trailer	50*50011280	67.72
02/25/2020	TRIAD FREIGHTLINER	006478	002018389-01	invoice 002018389-01 1/23 DEF system replaced, tur	50*50011285	10,529.39
02/25/2020	WILSON SALES & SERVICE	000708	588357	invoice 588357 2/17 (4) trailer filters	50*50011290	218.16
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127283	invoice 271127283 2/10 seal	50*50011293	38.39
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127325	invoice 271127325 2/12 KW oil & fuel filters	50*50011293	461.42
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127329	invoice 271127329 2/12 Mack fuel filter	50*50011293	122.86
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127383	invoice 271127383 2/14 PTO air control for KW	50*50011293	224.03
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127039	invoice 271127039 1/27 (2) mudflap hangers	50*50011293	177.12
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127011	invoice 271127011 1/24 (2) tarp springs & elbow	50*50011293	284.75
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127062	invoice 271127062 1/28 KW bumper bar	50*50011293	81.46
02/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127366	invoice 271127366 2/13 Mack oil filter x 2	50*50011293	245.88

16,706.37

Dept. Total

39,598.21

4205 - REFUSE DISPOSAL

620-4205-503002-9999

02/14/2020	BB&T FINANCIAL, FSB	002458	3200/01.21.20	Profl Srvc	50*50011253	100.52
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/01.21.20	Profl Srvc	50*50011253	1,644.20
02/25/2020	OCCUMED HEALTH CENTER	000776	23904	no invoice 2/1 drug & alcohol test	50*50011276	150.00
02/25/2020	VULCAN MATERIALS COMPANY	000754	32203065	invoice 32203065 1/28 landfill stone	50*50011289	212.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	VULCAN MATERIALS COMPANY	000754	32206728	invoice 32206728 1/31 landfill stone	50*50011289	417.35
02/25/2020	VULCAN MATERIALS COMPANY	000754	32194619	invoice 32194619 1/14 landfill stone	50*50011289	200.09
02/25/2020	WOODWAY STONE COMPANY	004565	00036963	invoice 300831, 300963, 300767 1/31 landfill stone	50*50011292	720.46
02/25/2020	WOODWAY STONE COMPANY	004565	00036733	invoice 299847, 299857 1/7 landfill stone	50*50011292	367.70
						3,813.16

620-4205-503004-9999

02/25/2020	BOGGS MUNICIPAL SERVICES INC	001909	08607	invoice 08607 12/18 (12) fuses	50*50011256	308.28
02/25/2020	CARTER MACHINERY COMPANY INC	005438	2440140	invoice 2440140 2/7 95 gal oil	50*50011257	1,048.80
02/25/2020	CARTER MACHINERY COMPANY INC	005438	0675853	invoice 0675853 1/20 oil pressure sending unit for	50*50011257	2,223.13
02/25/2020	CARTER MACHINERY COMPANY INC	005438	0675011	invoice 0675011 1/16 service trans & hyd on compac	50*50011257	3,569.68
02/25/2020	CENTRAL HYDRAULICS, INC.	006066	13578	invoice 13578 2/3 hyd plug for mulcher	50*50011258	118.04
02/25/2020	CENTRAL HYDRAULICS, INC.	006066	13513	invoice 13513 1/16 hyd spring center	50*50011258	563.32
02/25/2020	HOME HARDWARE & FURNITURE CO.	000735	110189	invoice 110189 1/27 pvc pipe and couplers	50*50011267	132.78
02/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109897	invoice 109897 1/27 pump for Jo sphine	50*50011267	150.99
02/25/2020	SSI SHREDDING SYSTEMS, INC.	000794	85822	invoice 85822 1/13 freight on cutter blades	50*50011283	2,298.96
						10,413.98

620-4205-503011-9999

02/25/2020	CINTAS CORPORATION	010686	4042378689	invoice 4042378689 2/11 shop uniforms	50*50011260	124.83
02/25/2020	CINTAS CORPORATION	010686	4042927427	invoice 4042927427 2/18 shop uniforms	50*50011260	118.61
02/25/2020	CINTAS CORPORATION	010686	4040561394	invoice 4040561394 1/21 shop uniforms	50*50011260	118.61
02/25/2020	CINTAS CORPORATION	010686	4041181052	invoice 4041181052 1/28 shop uniforms	50*50011260	124.83
						486.88

620-4205-505103-9999

02/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	DEC19/HYDRANT	no invoice 1/23 hydrant water	50*50011291	23.75
						23.75

620-4205-505408-9999

02/25/2020	RIGGS OIL COMPANY	003307	196869	invoice 196869 1/15 off road fuel	50*50011278	1,078.00
02/25/2020	RIGGS OIL COMPANY	003307	197249	invoice 197249 1/29 off road fuel	50*50011278	1,399.49
02/25/2020	RIGGS OIL COMPANY	003307	197234	invoice 197234 1/27 shop gas	50*50011278	368.39
02/25/2020	RIGGS OIL COMPANY	003307	197373	invoice 197373 2/7 off road fuel	50*50011278	2,145.00
02/25/2020	RIGGS OIL COMPANY	003307	196851	invoice 196851 1/13 shop gas	50*50011278	483.48
02/25/2020	RIGGS OIL COMPANY	003307	196890	invoice 196890 1/22 off road fuel	50*50011278	1,442.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/25/2020	RIGGS OIL COMPANY	003307	196843	invoice 196843 1/9 off road fuel	50*50011278	2,179.42
						9,096.32
620-4205-505413-9999						
02/10/2020	QED ENVIRONMENTAL SYSTEM	009924	0000270322/.1	Short paid Inv # 0000270322 by \$27.21, 11/19/19 (\$	50*50011246	27.21
02/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109765	invoice 109765 2/5 pvc coupler & elbow	50*50011267	21.97
02/25/2020	SOUTHWEST TOOL RENTAL	000758	126006	invoice 126006 1/27 hammer drill & generator renta	50*50011282	76.00
						125.18
620-4205-505418-9999						
02/25/2020	FISHER AUTO PARTS	001426	401-287641	invoice 401287641 1/28 hyd filter for mulcher	50*50011264	58.57
02/25/2020	MAGGARD SALES	001911	63736	invoice 63736 1/21 (2) fittings JIC # 10 and JIC s	50*50011272	57.73
						116.30
Dept. Total						24,075.57
4206 - LITTER CONTROL						
620-4206-502007-9999						
02/10/2020	VACORP/HYBRID	011204	JAN.20/HYBRID	Jan 2020 Hybrid Disability	50*50011247	22.19
						22.19
620-4206-502012-9999						
02/10/2020	A & A ENTERPRISES INC	001514	65264	2 Pair OF Pants, 2 Shirts & Nametape For Jack INv	50*50011241	168.00
02/10/2020	A & A ENTERPRISES INC	001514	65181	1 Pair of Boots & 2 Pair of Pants For Tim Invoice	50*50011241	175.95
						343.95
620-4206-505203-9999						
02/10/2020	VERIZON WIRELESS	000806	400001/012820	322764174-00001	50*50011249	191.36
02/14/2020	COMCAST	010972	8199/01.28.20	8396 80 019 0028199	50*50011254	17.54
02/25/2020	VERIZON	009753	1-69/020920	852-063-665-0001-69	50*50011288	82.46
						291.36
620-4206-505408-9999						
02/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	600/012820	Inv # 600, 01/28/20, December 2019 Gas Bill	50*50011251	352.47
						352.47
620-4206-505504-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/14/2020	BB&T FINANCIAL, FSB	002458	3200/01.21.20	Travel	50*50011253	158.44
						158.44
620-4206-505810-9999						
02/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	115578	Office Supplies Invoice# 115578 Date 12/18/19	50*50011243	180.47
						180.47
Dept. Total						1,348.88
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
02/25/2020	U.S. BANK OPERATIONS CENTER	003525	VRA2010A/021320	SEMI-ANNUAL PAYMENT VRA SERIES 2010A-COUNTY OF WIS	50*50011286	18,543.13
02/25/2020	U.S. BANK OPERATIONS CENTER	003525	VRA2013A/021320	SEMI-ANNUAL PAYMENT VRA SERIES 2013A-COUNTY OF WIS	50*50011286	48,268.76
						66,811.89
Dept. Total						66,811.89
Fund Total						131,834.55
640 - PROJECTS FUND						
8420 -						
640-8420-505810-9999						
02/25/2020	NATURAL RESOURCE SERVICES INC	004970	#3/BW.SEWER	Payment # 3: Blackwood Sewer Rehab Project	64*64000063	3,110.65
						3,110.65
Dept. Total						3,110.65
8422 -						
640-8422-505810-9999						
02/04/2020	CARDNO, INC	011223	524110	Group Brownfields, Professional Services Rendered	64*64000060	4,402.50
						4,402.50
Dept. Total						4,402.50
8424 -						
640-8424-505810-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
02/04/2020	LENOWISCO PLANNING DISTRICT	000910	17-13/#4	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000061	1,250.00
02/04/2020	MCFALL EXCAVATING	005486	17-13/#4	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000062	13,908.00
02/28/2020	MCFALL EXCAVATING	005486	17-13/#5	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000064	45,562.00
						60,720.00
Dept. Total						60,720.00
Fund Total						68,233.15
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
02/06/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2070		100*2070	317.00
02/13/2020	TREASURER OF VIRGINIA	005405	M100_2071		100*2071	954.10
02/19/2020	WISE CO TREASURER	002510	M100_2072		100*2072	3,969.85
						5,240.95
Dept. Total						5,240.95
Fund Total						5,240.95
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
02/10/2020	APPALACHIA, TOWN OF	000705	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000817	7,214.59
02/10/2020	BIG STONE GAP, TOWN OF	002689	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000818	17,262.71
02/10/2020	COEBURN, TOWN OF	000837	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000819	8,021.06
02/10/2020	POUND, TOWN OF	002690	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000820	4,119.51
02/10/2020	ST PAUL, TOWN OF	002008	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000821	3,509.21
02/10/2020	WISE, TOWN OF	000880	NOV19/LOCSAL	NOV 2019 LOCAL SALES CONTRIBUTION	92*92000822	9,721.17
						49,848.25
Dept. Total						49,848.25
Fund Total						49,848.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Grand Total						714,935.31