

County of Wise, Virginia
Expenditure Transaction Report for 03/01/2020 thru 03/31/2020
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						
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	43862	County Trademark	01*1090379	30.00
						30.00
110-1101-503007-9999						
03/24/2020	LCP2 LLC	000723	111014	Notice-Comments on Change to FY 2019/2020 Budget	01*1090455	33.44
						33.44
110-1101-505203-9999						
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	50.45
						50.45
110-1101-505504-9999						
03/24/2020	ADKINS, ROBERT R	001070	022120/LEGIS	Richmond Legislative Recetion: Mileage, Tips & Par	01*1090383	429.30
03/24/2020	ROBERT ROBBINS	003914	FEB20/LEGIS	Reimbursement for Travel to Richmond: Legislative	01*1090464	416.07
						845.37
110-1101-505506-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	78.63
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02-20-20	Travel	01*1090375	1,572.79
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02-20-20	Travel	01*1090375	109.77
						1,761.19
Dept. Total						2,720.45
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
03/10/2020	ARC TV	003486	11627	March 2020 Operation of Channel 19, Pmt 1 of 2	01*1090277	726.19
03/10/2020	ARC TV	003486	11628	March 2020 Operation of Channel 19, Pmt 2 of 2	01*1090277	726.19
03/10/2020	COMCAST	010972	8628/022420	8395 80 019 0038628	01*1090286	133.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>1,585.73</u>
Dept. Total						1,585.73
 1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	89.05
						<u>89.05</u>
 110-1201-503005-9999						
03/13/2020	CIT TECHNOLOGY FIN SERV INC	003814	35062612	Konica Copier Bizhub C368	01*1090376	161.70
03/30/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3310865165	Connect+ / SendPro P Series Meter	01*1090497	909.00
						<u>1,070.70</u>
 110-1201-505201-9999						
03/24/2020	UPS	005434	00008XE507479	Late Fees	01*1090477	4.49
						<u>4.49</u>
 110-1201-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	3.71
03/10/2020	SALYER, SONIA	005506	JAN20-MAR20/CELL	January 2020 - March 2020 Cell Stipend	01*1090331	150.00
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	50.45
03/10/2020	VILLIARD, STEVEN ANDRE	010914	JAN20-MAR20/CELL	January 2020 - March 2020 Cell Stipend	01*1090349	150.00
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	128.24
						<u>482.40</u>
 110-1201-505401-9999						
03/10/2020	BENTLEY DISTRIBUTING INC	001439	07792	Cooler Rent	01*1090279	9.00
03/10/2020	BENTLEY DISTRIBUTING INC	001439	258643	(16) 5-Gal Water; (1) ESC Energy Surcharge	01*1090279	85.50
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117963	(20) Pks Copy Paper	01*1090295	79.80
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117552	Address Refill	01*1090295	6.59
03/10/2020	OFFICE DEPOT	010121	445716225-001	Order # 445716225-001 02/19/20 Cups, Post-Its, R	01*1090322	56.60
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	23.11
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	15.02
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	43862	Donation for Phillip Nimety's Mother (Crematory)	01*1090379	100.00
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	43862	January 2020 Kingport Times News	01*1090379	7.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118637	Inv # 118637: Wireless Trackball Mouse; Correction	01*1090402	157.66
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118879	(3) Pk Avery Index Tabs	01*1090402	20.43
						561.41
110-1201-505408-9999						
03/10/2020	FREEDOM FORD LINCOLN INC	000762	92155	Repairs to County Administrator Vehicle: 2013 Ford	01*1090297	505.64
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	86.35
						591.99
110-1201-505506-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	1,960.89
						1,960.89
110-1201-505801-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Dues & Assoc Memb	01*1090375	159.00
						159.00
Dept. Total						4,919.93
1204 - LEGAL SERVICES						
110-1204-503002-9999						
03/10/2020	O'QUINN, JEREMY	007461	02274	March 2020 WC DSS Fees	01*1090321	2,000.00
						2,000.00
110-1204-505203-9999						
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	90.46
03/24/2020	THOMSON REUTERS - WEST	000863	841929565	Invoice #841929565 - 3/1/20 February 2020 Online C	01*1090472	43.23
						133.69
110-1204-505504-9999						
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	43862	Wise County Bar Conference: K.Mullin	01*1090379	100.00
						100.00
Dept. Total						2,233.69
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	35.18
						35.18
110-1209-503002-9999						
03/24/2020	ROBERT J YOUNG COMPANY	010479	INV3565881	INVOICE #: INV3565881; INVOICE DATE: 3/9/2020 COPI	01*1090463	203.08
						203.08
110-1209-505201-9999						
03/10/2020	U.S. POSTAL SERVICE	000702	1278/033120	INVOICE# 1278-2020; INVOICE DATE: 3/4/2020 PO BOX	01*1090339	208.00
03/10/2020	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/031020	Acct # 35817188, Postage for Commissioner of Reven	01*1090342	1,000.00
						1,208.00
110-1209-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	7.92
03/10/2020	COMCAST	010972	8199/022820	8396 80 019 0028199	01*1090285	35.08
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	80.17
						123.17
110-1209-505401-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	587.13
03/24/2020	LAWSON WATER CONDITIONING	001245	235077	INVOICE#: 235077; INVOICE DATE: 3/1/2020 MARCH 202	01*1090454	9.95
03/24/2020	LAWSON WATER CONDITIONING	001245	234379	INVOICE#: 234379; INVOICE DATE: 2/05/2020 BOTTLED	01*1090454	14.50
03/24/2020	LAWSON WATER CONDITIONING	001245	234889	INVOICE#: 234889; INVOICE DATE: 2/20/2020 BOTTLED	01*1090454	7.25
03/24/2020	OFFICE DEPOT	010121	461782393	ORDER# 461782393; ORDER DATE: 3/18/2020 COPY PAPER	01*1090461	102.10
						720.93
110-1209-505411-9999						
03/10/2020	VESSEL VALUATION SERVICES INC	001227	202026	INVOICE# 202026; INVOICE DATE: 2/12/2020 VVS PROCE	01*1090348	688.75
						688.75
110-1209-505412-9999						
03/10/2020	WELDON COOPER CENTER	004645	9654/030320	ID# 9654; INVOICE DATE: 3/3/2020 ANNUAL REDESIGN	01*1090355	140.00
03/24/2020	COR ASSOCIATION	003042	3183-69-1-9B88	INVOICE#:3183-69-1-9b88; INVOICE DATE:3/5/2020 ROL	01*1090401	150.00
						290.00
110-1209-505506-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	132.80

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>132.80</u>
Dept. Total						3,401.91
1210 - ASSESSOR						
110-1210-505201-9999						
03/10/2020	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/031020	Acct # 35817188, Postage for Assessor's Office	01*1090342	2,000.00
						<u>2,000.00</u>
110-1210-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	1.75
						<u>1.75</u>
110-1210-505401-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	284.27
						<u>284.27</u>
110-1210-505408-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	120.28
						<u>120.28</u>
110-1210-505412-9999						
03/24/2020	COR ASSOCIATION	003042	3185-69-1-194A	INVOICE# 3185-69-1-194a; INVOICE DATE: 3/5/2020 RO	01*1090401	150.00
03/24/2020	COR ASSOCIATION	003042	3184-69-1-73E8	INVOICE# 3184-69-1-73e8; INVOICE DATE: 3/5/2020 RO	01*1090401	150.00
						<u>300.00</u>
110-1210-505506-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	353.30
						<u>353.30</u>
Dept. Total						3,059.60
1213 - TREASURER						
110-1213-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	35.35
						<u>35.35</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-503003-9999						
03/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06487	Order of Publication: L.Donelson, B.Fannon Heirs;	01*1090335	474.44
						474.44
110-1213-505201-9999						
03/10/2020	U.S. POSTAL SERVICE	000702	1308/033120	INV#1308 (03/03/2020) PO BOX RENT YEARLY	01*1090340	208.00
						208.00
110-1213-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	10.51
03/10/2020	COMCAST	010972	8199/022820	8396 80 019 0028199	01*1090285	17.54
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	290.45
03/10/2020	WHITE, JOYCE LYNN	001258	03032020	INV#03032020 (03/03/2020) PHONE REIMBURSEMENT	02*5302	50.00
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	107.67
						476.17
110-1213-505401-9999						
03/10/2020	CRESCENT PRINTERY	000848	00013257	3000 #10 WINDOW ENVELOPES	01*1090287	235.00
03/10/2020	CRESCENT PRINTERY	000848	00013257	1000 #10 REGULAR ENVELOPES	01*1090287	140.00
03/10/2020	OFFICE DEPOT	010121	443252449001	INV#443252449001 (02/14/2020) 30A TONERS	01*1090322	113.72
03/10/2020	OFFICE DEPOT	010121	443252449001	INV#443252449001 (02/14/2020) 83A TONERS	01*1090322	107.86
03/10/2020	OFFICE DEPOT	010121	443252449001	INV#443252449001 (02/14/2020) IMPORT SURCHARGE	01*1090322	6.56
03/10/2020	OFFICE DEPOT	010121	443252449001	INV#443252449001 (02/14/2020) ELECTRIC HOLE PUNCH	01*1090322	113.30
03/10/2020	OFFICE DEPOT	010121	443252712001	INV#443252712001 (02/14/2020) CALCULATOR	01*1090322	88.99
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	3.54
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118318	INV#118318 (03/04/2020) COPY PAPER	01*1090402	39.90
03/24/2020	LAWSON WATER CONDITIONING	001245	234378	INV#234378 (02/05/2020) BOTTLED WATER	01*1090454	7.25
03/24/2020	LAWSON WATER CONDITIONING	001245	235070	INV#235070 (03/01/2020) MARCH RENTAL	01*1090454	9.95
03/24/2020	LAWSON WATER CONDITIONING	001245	234887	INV#234887 (02/20/2020) BOTTLED WATER	01*1090454	14.50
						880.57
110-1213-505413-9999						
03/10/2020	DIVERSIFIED COMPANIES	011261	29468	INV#29468 (02/14/2020) DOG TAG LETTER SETUP AND PR	01*1090294	66.43
						66.43
110-1213-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	677.99
						677.99
Dept. Total						2,818.95

1220 - AUTOMATED DATA PROC

110-1220-503005-9999

03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KEMS Leav	01*1090496	1,410.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KeyNet Le	01*1090496	2,147.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 Keystone	01*1090496	1,166.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 O/S Suppo	01*1090496	1,248.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 RedBack (01*1090496	956.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	State Income Tax (VA)	01*1090496	1,191.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 PAAS II:	01*1090496	15,095.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KeyNet Fi	01*1090496	5,044.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 UniVerse	01*1090496	2,496.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KeyDocs (01*1090496	3,570.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KEMS Payr	01*1090496	5,241.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KeyNet E	01*1090496	2,496.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 KEMS Empl	01*1090496	2,317.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 Fixed Ass	01*1090496	2,317.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 Financial	01*1090496	6,298.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 Check Sc	01*1090496	1,926.00
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207528	Software Maintenance: 07/10/20-06/30/21 Ad-Hoc /	01*1090496	1,874.00
						56,792.00

110-1220-505203-9999

03/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/030120	0464010793 03-01-2020 / 100MBPS SYNCH INTERNET MAR	01*1090332	450.00
						450.00

110-1220-507007-9999

03/24/2020	AMAZON CAPITAL SERVICES	010345	1RNT-7HNY-NGTW	RBC43 Replacement Battery Cartridge by UPC	01*1090385	227.38
03/24/2020	AMAZON CAPITAL SERVICES	010345	1RNT-7HNY-NGTW	UPC RBC7 Replacement Battery Cartridge	01*1090385	95.44
						322.82

110-1220-507010-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/30/2020	KEYSTONE INFORMATION SYS INC	003727	207540	RE: #154168 KeyDocs license fee (FIS / KEMS / PAAS	01*1090496	2,142.00
						2,142.00
Dept. Total						59,706.82
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	10.31
						10.31
110-1230-503002-9999						
03/10/2020	KING-MOORE INC	003121	03744	invoice 3744, County Road Map update, 3/2/20	01*1090305	800.00
03/24/2020	HURT & PROFFITT INC	001069	58560	Inv # 58560, Date: 03/09/20, Professional Services	01*1090451	680.00
03/24/2020	LOWE'S OF WISE COUNTY	000675	08694	invoice 08694, 911 numbers, cleaning supplies, 3/5	01*1090456	40.51
						1,520.51
110-1230-503006-9999						
03/24/2020	OFFICE DEPOT	010121	451745239001	invoice 451745239001, office supplies, 3/4/20	01*1090461	87.63
03/24/2020	OFFICE DEPOT	010121	451794447001	invoice 451794447001, office supplies, 3/4/20	01*1090461	171.15
						258.78
110-1230-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	5.68
03/10/2020	COMCAST	010972	8199/022820	8396 80 019 0028199	01*1090285	17.54
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	140.91
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	81.45
						245.58
110-1230-505408-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	101.93
03/24/2020	NORTON AUTO & SUPPLY CO., INC.	000677	335261	invoice 335261, oil & filter, 3/12/20	01*1090460	57.33
						159.26
Dept. Total						2,194.44

1301 - ELECTORAL BD. OF OFFICIALS

110-1301-501007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	HUGHES, EULA	003002	NOV19-FEB20	Electoral Board Compensation (November - February)	01*1090301	1,475.00
03/10/2020	MITCHELL, ALBERTA	005751	NOV19-FEB20	Electoral Board Compensation (November - February)	01*1090316	716.00
03/10/2020	QUILLEN, JUANITA	005773	NOV19-FEB20	Electoral Board Compensation (November - February)	01*1090370	716.00
						2,907.00

Dept. Total **2,907.00**

1302 - REGISTRAR

110-1302-502007-9999

03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	11.99
						11.99

110-1302-502013-9999

03/10/2020	THE ELECTION CENTER	006843	09426	Date: 02/20/2020 Invoice# 9426 (Registration for C	01*1090336	1,516.00
						1,516.00

110-1302-503002-9999

03/24/2020	ADKINS, ABIGAIL	011592	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090445	140.00
03/24/2020	ALLEN, MARY BETH	009647	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090424	130.00
03/24/2020	AUSTIN, ANNA LOIS	000997	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090404	249.00
03/24/2020	BAKER, MARY	011106	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090442	150.00
03/24/2020	BARR, JOYCE	011103	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090441	140.00
03/24/2020	BEVINS, FRED	004474	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090491	249.00
03/24/2020	BOGGS, TREVOR	010710	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090435	130.00
03/24/2020	BOLLING, SUSAN	002486	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090410	140.00
03/24/2020	BOWDEN, PATRICIA	010227	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090433	140.00
03/24/2020	CANTRELL, ANITA	001083	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090407	259.00
03/24/2020	CARTER, LARRY	011591	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090444	130.00
03/24/2020	CASELL, JOHN	003009	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090413	140.00
03/24/2020	CHISENHALL, DANA	001215	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090408	140.00
03/24/2020	DEAN, SHERRON	002487	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090411	150.00
03/24/2020	FAST, BONNIE	011096	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090439	140.00
03/24/2020	FIELDS, SANDRA S	007498	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090488	140.00
03/24/2020	FLEMING, MELISSA	011700	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090446	140.00
03/24/2020	HALL, MAR LA	001050	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090406	249.00
03/24/2020	HILEMAN, GARRY	007419	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090418	249.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	HUBBARD, SHARON	010210	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090428	130.00
03/24/2020	JONES, SANDRA Y	007055	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090487	140.00
03/24/2020	KATHERINE MAINE	006621	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090416	140.00
03/24/2020	KENNEDY, GARY	009631	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090489	130.00
03/24/2020	LESTER, CARLES	011586	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090443	259.00
03/24/2020	LESTER, OLLIE DENISE	010216	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090430	130.00
03/24/2020	MARKHAM, HELEN	001369	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090490	150.00
03/24/2020	MCQUEEN, LINDA	009104	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090422	130.00
03/24/2020	MILLER, SHIRLEY	010220	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090432	140.00
03/24/2020	MOONEY, HARVE	009658	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090427	130.00
03/24/2020	MORGAN, TINA	009110	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090423	249.00
03/24/2020	MULLINS, GLORIA DIANNA	007393	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090417	150.00
03/24/2020	MULLINS, JENNIFER	008820	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090420	140.00
03/24/2020	POWERS, JESS	010218	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090431	150.00
03/24/2020	PUCKETT, DONNA	011084	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090436	259.00
03/24/2020	PUCKETT, RONNIE	011085	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090437	140.00
03/24/2020	RAINEY, VIVIAN RUTH	003848	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090415	259.00
03/24/2020	ROSE, WANDA	003630	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090414	140.00
03/24/2020	SHELTON, DEBORAH	009655	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090425	140.00
03/24/2020	SHEPARD, CAROLYN	001040	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090405	140.00
03/24/2020	SKEENS, LANETTA	001280	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090409	259.00
03/24/2020	SNODGRASS, CYNTHIA	010239	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090434	140.00
03/24/2020	STANLEY, PEGGY	008381	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090419	259.00
03/24/2020	STEWART, DEBBIE J	002503	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090412	140.00
03/24/2020	STURGILL, GARRETT	009100	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090421	140.00
03/24/2020	TOMPKINS, STEPHANIE	011094	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090438	259.00
03/24/2020	TONEY, VALICE	009657	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090426	140.00
03/24/2020	WAMPLER, ROBERT	011102	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090440	140.00
03/24/2020	WEST, KIMBERLY	010211	030320/PRES.PRIM	03/03/20 Presidential Primary	01*1090429	140.00
03/24/2020	WISE CO TREASURER	002510	030320/PRES.PRIM	Taxes: 03/03/20 Presidential Primary (E.Fleming)	01*1090484	249.00
						8,317.00

110-1302-503006-9999

03/10/2020	ALPHAGRAPHS OF NEW BERN	010813	26852	Date: 2/19/2020 Invoice# 26852 (Window Envelopes)	01*1090272	206.56
03/10/2020	OWEN G DUNN COMPANY	010494	21144	Date: 02/18/2020 Invoice# 21144 (Ballot Testing Se	01*1090323	1,700.00
03/10/2020	OWEN G DUNN COMPANY	010494	20836	Date: 01/23/2020 Invoice# 20836 (Ballots)	01*1090323	4,644.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	OWEN G DUNN COMPANY	010494	20726	Date: 12/12/2019 Invoice#20726 (Ballot Testing Ser	01*1090323	1,700.00
						8,251.40
110-1302-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	47.32
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	71.13
						118.45
110-1302-505401-9999						
03/10/2020	OWEN G DUNN COMPANY	010494	20353	Date: 10/30/2019 Invoice# 20353 (Supply Bags for E	01*1090323	693.90
						693.90
110-1302-505801-9999						
03/10/2020	VRAV	001964	2020.DUES	Annual Dues for the Voter Registrars Association o	01*1090352	300.00
						300.00
Dept. Total						19,208.74
2101 - CIRCUIT COURT						
110-2101-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	15.86
						15.86
110-2101-505203-9999						
03/10/2020	COMCAST	010972	7209/021820	Acct # 8396 80 019 0027209, 02/18/20	01*1090284	46.55
03/10/2020	VERIZON WIRELESS	000806	7400001/022820	322764174-00001	01*1090346	50.45
						97.00
110-2101-505401-9999						
03/10/2020	OFFICE DEPOT	010121	445731695-001	Order # 445731695-001, 02/14/20, Canon L80 Fax Mac	01*1090322	88.49
03/10/2020	ROBERT J YOUNG COMPANY	010479	INV354168/022120	INV3541680 DATE: 02/21/2020 ONE HALF OF CANON COPI	01*1090330	207.65
						296.14
110-2101-505506-9999						
03/10/2020	JESSEE, RANESSA D	003798	43881	February 2020 Travel, 02/25/20	02*5290	211.60
						211.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						620.60
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
03/10/2020	LEAF	006459	10366581	Konica Minolta Bizhub 227	01*1090308	105.50
						105.50
110-2102-505203-9999						
03/10/2020	CENTURY LINK	003877	8789(022920)	76308789	01*1090281	24.58
03/10/2020	COMCAST	010972	8199/02-28-20	8396 80 019 0028199	01*1090283	17.54
03/24/2020	VERIZON	009753	1-69/03.09.20	852-063-665-0001-69	01*1090481	444.08
						486.20
110-2102-505401-9999						
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116502	Inv # 116502 01/14/20 Vertiflex Underdesk Machin	01*1090295	91.50
03/24/2020	LAWSON WATER CONDITIONING	001245	235092	March 2020 Rental	01*1090454	9.95
						101.45
Dept. Total						693.15
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
03/24/2020	ROBERT J YOUNG COMPANY	010479	INV3565137	Canon/IR17F Copies	01*1090463	43.29
						43.29
110-2103-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	14.57
03/10/2020	COMCAST	010972	8199/022820	8396 80 019 0028199	01*1090285	17.54
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/030120	01715195	01*1090377	83.97
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	471.25
						587.33
Dept. Total						630.62
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	AFTON COMMUNICATIONS	000858	275453	Pagers	01*1090271	110.50
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	29.16
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	76.17
						215.83

110-2105-505708-9999

03/10/2020	APPALACHIAN JUVENILE COMMISSIO	003019	01677	April 2020 - June 2020 Juvenile Services	01*1090273	127,913.00
						127,913.00

Dept. Total

128,128.83

2106 - CLERK OF CIRCUIT COURT

110-2106-501007-9999

03/10/2020	CASSELL, JD	004011	JURY/022420	02/24/20 Jury Duty	01*1090362	53.54
03/10/2020	DAY, REBECCA B	004017	JURY/022420	02/24/20 Jury Duty	01*1090364	98.48
03/10/2020	HASH, BECKY	011304	JURY/022420	02/24/20 Jury Duty	01*1090369	38.56
03/10/2020	HUNSUCKER, MICHAEL B	008384	JURY/022420	02/24/20 Jury Duty	01*1090365	38.56
03/10/2020	JERRELL, BERNARD	009454	JURY/022420	02/24/20 Jury Duty	01*1090366	83.50
03/10/2020	NEECE, ORANA SHARON	004012	JURY/022420	02/24/20 Jury Duty	01*1090363	35.89
03/10/2020	SAMERDYKE, MICHAEL	010618	JURY/022420	02/24/20 Jury Duty	01*1090368	49.26
03/10/2020	STANLEY, AGNES	010143	JURY/022420	02/24/20 Jury Duty	01*1090367	30.00
						427.79

110-2106-502007-9999

03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	34.07
						34.07

110-2106-502013-9999

03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 AMAZON	01*1090278	186.47
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 VIRGINIA CLE	01*1090278	293.79
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 AMERICAN BAR ASSOCIATION	01*1090278	75.00
						555.26

110-2106-503005-9999

03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 AMAZON	01*1090278	90.52
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 AMAZON	01*1090278	268.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	GREEAR, MEGAN ELIZABETH	011388	00009	CONTRACT LABOR 02/03/2020-03/04/2020	01*1090299	765.00
03/10/2020	ROBERT J YOUNG COMPANY	010479	INV3541680	INV3541680 DATE: 02/21/2020 ONE HALF OF CANON COPI	01*1090330	207.66
03/10/2020	VA-KY COMMUNICATIONS	000682	581196	INVOICE 581196 DATE 03/01/2020	01*1090343	250.00
03/24/2020	TREASURER OF VIRGINIA	001118	20-195C-JMS	INVOICE 20-195C-JMS DATE 03/11/2020	01*1090475	1,074.00
						2,655.65

110-2106-505201-9999

03/24/2020	U.S. POSTAL SERVICE	000702	1245/03033120	PO BOX 1248 - ONE YEAR	01*1090476	208.00
						208.00

110-2106-505203-9999

03/10/2020	A-Z OFFICE RESOURCE, INC	000875	5116920	INVOICE #5116920 DATE: 02/26/2020	01*1090270	329.39
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 TEXTMARKS	01*1090278	19.00
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	26.94
03/10/2020	KENNEDY, J. JACK	001137	030220	TRAVEL REIMBURSEMENT; GENERAL ASSEMBLY & WASHING	01*1090304	288.95
03/10/2020	VA-KY COMMUNICATIONS	000682	581210	INVOICE #581210 DATE: 03/01/2020	01*1090343	135.00
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	50.45
03/10/2020	WISE COUNTY BAR ASSOCIATION	000923	2020DUES/D.JESSEE	2020 BENCH BAR CONFERENCE - DEZARAH JESSEE	01*1090359	100.00
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/030120	01715195	01*1090377	41.98
03/24/2020	COMCAST	010972	6325/030820	ACCT#8396800190036325 DATE: 03/08/2020	01*1090400	186.40
03/24/2020	MULLINS, SABRINA	002470	PCI-E.CARD	PCI-E NETWORK CARD	02*5305	13.26
03/24/2020	VA-KY COMMUNICATIONS	000682	58122	INVOICE #58122 DATE 03032020	01*1090478	80.00
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	604.37
						1,875.74

110-2106-505401-9999

03/10/2020	A-Z OFFICE RESOURCE, INC	000875	5117001	INVOICE #5117001 DATE: 02/26/20	01*1090270	30.00
03/10/2020	A-Z OFFICE RESOURCE, INC	000875	5116930	#5116930 DATE: 02/26/2020	01*1090270	4.78
03/10/2020	A-Z OFFICE RESOURCE, INC	000875	5113402	INVOICE #5113402 DATE: 02/19/2020	01*1090270	39.41
03/24/2020	A-Z OFFICE RESOURCE, INC	000875	5123425	INVOICE 5123425 DATE 03102020	01*1090382	55.60
03/24/2020	A-Z OFFICE RESOURCE, INC	000875	5121445	INVOICE #5121445	01*1090382	35.59
03/24/2020	LAWSON WATER CONDITIONING	001245	235094	ACCOUNT #50457	01*1090454	9.95
03/24/2020	LAWSON WATER CONDITIONING	001245	235095	ACCOUNT #50458	01*1090454	9.95
03/24/2020	LAWSON WATER CONDITIONING	001245	234377	ACCOUNT #50458	01*1090454	7.25
03/24/2020	LAWSON WATER CONDITIONING	001245	234380	ACCOUNT #50457	01*1090454	7.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						199.78
110-2106-505411-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 RICHMOND TIMES DISPATCH	01*1090278	22.98
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 AMAZON	01*1090278	149.68
03/10/2020	BB&T FINANCIAL, FSB	002458	0968/022020	#0968 02/20/2020 WASHINGTON POST	01*1090278	10.00
						182.66
110-2106-507007-9999						
03/10/2020	JUSTICE AV SOLUTIONS	002749	INV-519308	JAVS MAINTENANCE & SUPPORT AGREEMENT APRIL 1, 2020	01*1090303	5,763.00
03/24/2020	VIRGINIA INTERACTIVE	003274	2296544	ACCT 19858 EFILE APP - WISE E-FILE	01*1090483	333.00
						6,096.00
Dept. Total						12,234.95
2109 - MAGISTRATE						
110-2109-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	21.45
03/10/2020	WINDSTREAM	003402	8361/030220	011018361	01*1090356	6.02
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	100.72
						128.19
Dept. Total						128.19
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	164.87
						164.87
110-2201-503005-9999						
03/10/2020	HUNGATE BUSINESS SERVICES INC	003084	159396	Inv # 159396, Xerox/C8045 Copies, 02/28/20	01*1090302	25.76
03/24/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/030120	Account #424124812 - Invoice Date 3/1/20 - Due Dat	01*1090469	99.95
						125.71
110-2201-505201-9999						
03/10/2020	U.S. POSTAL SERVICE	000702	BOX69/033120	PO Box 69 Rent	01*1090339	76.00
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Postage	01*1090375	4.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						80.40
110-2201-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	27.09
03/10/2020	VERIZON	009753	193/0022420	Acct # 252-374-399-0001-93	01*1090345	53.85
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	50.45
03/24/2020	THOMSON REUTERS - WEST	000863	841929565	Invoice #841929565 - 3/1/20 February 2020 Online C	01*1090472	389.11
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	143.56
						664.06
110-2201-505401-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	63.23
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Ofc Sup	01*1090375	39.61
03/24/2020	LAWSON WATER CONDITIONING	001245	234896	Invoice #234896 - 2/20/20 (3) Bottled Water Del.	01*1090454	21.75
03/24/2020	LAWSON WATER CONDITIONING	001245	235068	Invoice #235068 - 3/1/20 March 2020 Rent	01*1090454	11.95
03/24/2020	LAWSON WATER CONDITIONING	001245	234375	Invoice #234375 - 2/5/20 (2) Bottled Water Del.	01*1090454	14.50
						151.04
110-2201-505506-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	31.35
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	438.98
						470.33
110-2201-505801-9999						
03/10/2020	WISE COUNTY BAR ASSOCIATION	000923	2020/CWA.OFC	2020 Bench Bar Conference: C.Slemp, K.Lammers, S.C	01*1090359	600.00
						600.00
Dept. Total						2,256.41
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	11.44
						11.44
110-2202-505203-9999						
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/030120	01715195	01*1090377	83.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						83.97
Dept. Total						95.41
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
03/13/2020	NORTON COMMUNITY HOSPITAL	011669	50964181	Baker, Nathaniel Gregory	01*1090378	322.16
03/13/2020	NORTON COMMUNITY HOSPITAL	011669	50964180	Hall, Cody	01*1090378	489.17
03/13/2020	NORTON COMMUNITY HOSPITAL	011669	50964182	Waslh, Anthony	01*1090378	485.45
03/13/2020	WATAUGA PATH ASSOC CP	011670	6555-50964181.1	Acct # 6555*50964181.1, Baker, Nathaniel Gregory	01*1090380	178.30
03/13/2020	WATAUGA PATH ASSOC CP	011670	6555-50964182.1	Acct # 6555*50964182.1, Walsh, Anthony	01*1090380	178.30
03/13/2020	WATAUGA PATH ASSOC CP	011670	6555-50964180.1	Acct # 6555*50964181.0, Hall, Cody	01*1090380	178.30
03/13/2020	WESTERN VA REGIONAL EMERG PHYS LL	011684	13X62333995	Baker, Nathaniel	01*1090381	35.00
03/13/2020	WESTERN VA REGIONAL EMERG PHYS LL	011684	13X62304561	Hall, Cody	01*1090381	40.00
03/24/2020	TREASURER OF VA WESTERN DIST	002084	J.WILLIS	Willis, Jacob Aaron 24-Nov-19	01*1090474	20.00
						1,926.68
110-3102-503005-9999						
03/10/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200131	1254144-20200131, 01/31/2020, INVEIGATIVE PHONE S	01*1090310	538.50
						538.50
110-3102-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	40.52
03/10/2020	VERIZON WIRELESS	000806	9848611348	9848611348, 02/18/2020, ACCOUNT #322699225-00005	01*1090346	1,081.11
03/10/2020	VERIZON WIRELESS	000806	9848611344	9848611344, 02/18/2020, ACCOUNT #322699225-00001	01*1090346	1,808.69
03/10/2020	WINDSTREAM	003402	8361/030220	011018361	01*1090356	11.91
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/030120	01715195	01*1090377	178.83
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	1,059.53
						4,180.59
110-3102-505401-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/01212020	0228/01212020, STAPLES, HP M254DW PRINTER, CHIEF D	01*1090278	164.53
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117529	117529, 02/11/2020, 1 CS. STORAGE BOXES	01*1090295	42.09
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117968	117968, 02/24/2020, COPY PAPER, TAPE, CLASSIFICATI	01*1090295	169.25
03/10/2020	ULINE	003700	117326224	117326224, 02/24/2020, 1 CS. (500) PAPER PLATES	01*1090341	75.32
						451.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505408-9999						
03/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012672	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1090276	685.76
03/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012626	INVOICE # , INVOICE DATE: 4 EA. TIRES VA	01*1090276	639.44
03/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012681	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1090276	685.76
03/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012616	INVOICE # , INVOICE DATE: 2 EA. TIRES, V	01*1090276	281.22
03/10/2020	BB&T FINANCIAL, FSB	002458	6675/012820	6675/012820, STEFFEY TIRE, 4 EA. TIRES, VA TAG VJ	01*1090278	557.69
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/013020	6568/013020, WISE TRUCK REPAIR, R&R BRAKES, VA TAG	01*1090278	65.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6667/02052020	6667/02052020, AUTO ZONE, WIPERS VA TAG 193-774L,	01*1090278	61.18
03/10/2020	BB&T FINANCIAL, FSB	002458	6626/01302020	6626/01302020, AUTO ZONE, OIL FILTERS, OIL, VA TAG	01*1090278	34.90
03/10/2020	BB&T FINANCIAL, FSB	002458	6667/020520	6667/020520, AUTO ZONE, WIPERS & HEADLIGHT BULB, V	01*1090278	72.87
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/01172020	6568/01172020, WISE TRUCK REPAIR, OIL CHANGE VA TA	01*1090278	42.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/02.06.20	6568/020620, WISE TRUCK REPAIR, R&R BRAKES, TRANSM	01*1090278	508.50
03/10/2020	BB&T FINANCIAL, FSB	002458	6477/021020	6477/021020, LOWES, SEALER, PUTTY KNIFE, REMOVER,	01*1090278	12.14
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020420	3300/020420, FREEDOM FORD, OIL CHANGE, CHIEF DEPUT	01*1090278	78.51
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/01242020	6568/01242020, WISE TRUCK REPAIR, LABOR R&R INTAKE	01*1090278	65.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/012920	6568/012920, WISE TRUCK REPAIR, BRAKES, VA TAG VLA	01*1090278	130.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/120919	6568/120919, WISE TRUCK REPAIR, R&R ENGINE THERMOS	01*1090278	282.28
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/020720	6568/020720, AUTO WORLD OF BIG STONE GAP, TRANSMIS	01*1090278	133.20
03/10/2020	DELTA TIRE CENTER	000729	096226	096226, 02/25/2020, 4 EA. TIRES, VA TAG 215-480L,	01*1090290	673.31
03/10/2020	DELTA TIRE, INC. (WISE)	000752	052327	INVOICE # , INVOICE DATE: 4 EA. TIRES, CA	01*1090291	697.95
03/10/2020	FISHER AUTO PARTS	001426	401-286081	401-286081, 12/06/2019, BRAKE PADS, VA TAG 138-559	01*1090296	34.69
03/10/2020	FISHER AUTO PARTS	001426	401-286000	401-286000, 12/04/2019, FRONT BRAKE PADS, VA TAG V	01*1090296	48.07
03/10/2020	FISHER AUTO PARTS	001426	401-285952	401-285952, 12/03/2019, FRONT & REAR BEARINGS, FRO	01*1090296	75.86
03/10/2020	FISHER AUTO PARTS	001426	401-285969	401-285969, 12/04/2019, REAR BRAKE PADS, VA TAG VY	01*1090296	58.84
03/10/2020	FISHER AUTO PARTS	001426	401-285987	401-285987, 12/04/2019, REAR PARKING BRAKE SHOES,	01*1090296	108.39
03/10/2020	FISHER AUTO PARTS	001426	401-285949	401-285949, 12/03/2019, LEFT AND RIGHT BRAKE ROTOR	01*1090296	247.76
03/10/2020	FISHER AUTO PARTS	001426	401-287720	401-287720, 401-287818, 01/30/2020, 02/03/2020, BR	01*1090296	138.18
03/10/2020	FISHER AUTO PARTS	001426	401-282968	401-282968, 09/06/2019, BRAKES, VA TAG VJS-1652, L	01*1090296	242.25
03/10/2020	FISHER AUTO PARTS	001426	401-286049	401-286049, 12/06/2019, ENGINE COOLANT, VA TAG 138	01*1090296	68.74
03/10/2020	FISHER AUTO PARTS	001426	401-288366	401-288366, 02/20/2020, SUSPENSION STRUT AND COIL	01*1090296	515.33
03/10/2020	FREEDOM FORD LINCOLN INC	000762	93566	93566, 02/20/2020, OIL CHANGE, BRAKES, ROTORS, CAP	01*1090297	43.98
03/10/2020	FREEDOM FORD LINCOLN INC	000762	93345	93345, 02/13/2020, REPLACE LEFT REAR BRAKE CALIPER	01*1090297	307.96
03/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334274	INVOICE #334274, INVOICE DATE: 02/06/2020, BRAKE P	01*1090319	221.12
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	612/022520	612, 02/25/2020, JANUARY 2020 GAS	01*1090360	8,407.56
						16,225.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505409-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/022020	0228/02202020, VIRGINIA SHERIFFS ASSOCIATION, SHER	01*1090278	322.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020520	6600/020520, MARSHALLS, PHONE SCREEN PROTECTORS	01*1090278	16.83
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020620	6600/020620, WALMART, IPHONE CASES	01*1090278	68.29
						407.12
110-3102-505410-9999						
03/10/2020	A & A ENTERPRISES INC	001514	65823	INVOICE # , INVOICE DATE: 2 PR. BDU PANTS,	01*1090269	76.00
03/10/2020	A & A ENTERPRISES INC	001514	65862	65862, 02/10/2020, DUTY GEAR	01*1090269	205.00
03/10/2020	A & A ENTERPRISES INC	001514	65806	INVOICE # , INVOICE DATE: 2 TROUSERS, DEPU	01*1090269	94.00
03/10/2020	A & A ENTERPRISES INC	001514	65682	INVOICE # , INVOICE DATE: UNIFORMS, CHIEF	01*1090269	384.00
03/10/2020	A & A ENTERPRISES INC	001514	65724	INVOICE # , INVOICE DATE: UNIFORMS, CHIEF	01*1090269	140.00
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/012620	0228/012620, WALTER CURTIS COMPANY, LLC, REPLACE P	01*1090278	10.00
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/020620	2346/020620, INNOVATIVE GRAPHICS, INVOICE 07242491	01*1090278	263.00
						1,172.00
110-3102-505503-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/01212020	5767/01212020, TRANSPORT BRISTOL VA	01*1090278	24.57
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/020420	5767/020420, TRANSPORT WAKE COUNTY NORTH CAROLINA	01*1090278	31.77
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/020420	5767/020520, TRANSPORTS SALEM AND ROANOKE VA	01*1090278	20.66
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/021920	6600/021920, PIZZA KING, FOOD FOR SEARCH GROUP IN	01*1090278	90.00
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/022120	5767/012720, TRANSPORT BRISTOL VA AND SCOTT COUNTY	01*1090278	18.72
03/10/2020	BB&T FINANCIAL, FSB	002458	6477/021220	6477/021220, IGA, WATER, ICE, CRACKERS, FOR SEARCH	01*1090278	29.42
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/022120	5767/012320, TRANSPORT BRISTOL VA	01*1090278	10.17
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/022120	5767/013020, TRANSPORT BRISTOL VA	01*1090278	55.25
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/02.21.20	5767/021220, TRANSPORT TODD COUNTY KY	01*1090278	19.95
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/02.21.20	5767/021920, TRANSPORT BRISTOL VA	01*1090278	13.68
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/02.21.20	5757/022020, TRANSPORT BRISTOL VA	01*1090278	7.13
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/01.29.20	6568/012920, TRANSPORT ELIZABETHTON TN	01*1090278	16.84
03/10/2020	BB&T FINANCIAL, FSB	002458	6709/020820	6709/020820, TRANSPORT MARION VA	01*1090278	32.53
03/10/2020	BB&T FINANCIAL, FSB	002458	5497/013120	5767/013120, WALMART, PURCHASE MADE IN ERROR, SGT.	01*1090278	15.50
03/10/2020	BB&T FINANCIAL, FSB	002458	6709/020920	6709/020920, TRANSPORT PULASKI VA	01*1090278	36.86
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/020620	6568/020620, TRANSPORT BRISTOL VA	01*1090278	5.63
03/10/2020	BB&T FINANCIAL, FSB	002458	6568/020620	6568/02062020, TRANSPORTS WASHINGTON COUNTY TN, JO	01*1090278	10.50
03/10/2020	BB&T FINANCIAL, FSB	002458	6709/020620	6709/020620, TRANSPORT BRISTOL VA	01*1090278	55.66
03/10/2020	BB&T FINANCIAL, FSB	002458	5767/022120	5767/01302020, TRANSPORT HARLAN COUNTY KY	01*1090278	33.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						527.84
110-3102-505506-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6691/021220	6691/021220, K9 TRAINING ABINGDON VA, DEPUTY M. TA	01*1090278	11.01
03/10/2020	BB&T FINANCIAL, FSB	002458	6350/021120	6350/021120, K9 TRAINING, SGT. R. VANVOER	01*1090278	11.22
03/10/2020	BB&T FINANCIAL, FSB	002458	6350/021920	6350/021920, CONFERENCE RICHMOND VA, CAPT. C. SAND	01*1090278	60.99
03/10/2020	BB&T FINANCIAL, FSB	002458	3765/022120	3765/020620, K9 TRAINING RUSSELL COUNTY VA	01*1090278	9.98
03/10/2020	BB&T FINANCIAL, FSB	002458	3765/022120	3765/020520, K9 TRAINING WASHINGTON COUNTY VA	01*1090278	15.80
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/021820	2346/021820, MEETING RICHMOND VA, CAPT. C. SANDERS	01*1090278	207.13
						316.13
110-3102-505801-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/12.12.19	039974, 12/12/2019, ANNUAL MEMBERSHIP DUES	01*1090278	129.00
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/022020	0228/02202020, VIRGINIA SHERIFFS ASSOCIATION, SHER	01*1090278	371.00
						500.00
110-3102-505810-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/012920	2346/01292020, GALLS, 8 EA. SUREFIRE EAR PROTECTIO	01*1090278	84.99
03/10/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1429728	INVOICE # , INVOICE DATE: 4 SETS UNIFORMS	01*1090307	1,060.00
03/10/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1426246	INVOICE # , INVOICE DATE: PLATE CARRIERS	01*1090307	2,360.00
03/10/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1425265	INVOICE # , INVOICE DATE: PLATE CARRIERS	01*1090307	2,756.20
03/10/2020	TACTICAL & SURVIVAL SPECIALTY	002593	IN00030854	INVOICE # , INVOICE DATE: 4 PRS. BOOTS	01*1090334	672.22
						6,933.41
110-3102-507010-9999						
03/10/2020	A & A ENTERPRISES INC	001514	65863	INVOICE # , INVOICE DATE: MAGAZINE POUCHE	01*1090269	1,475.00
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/01222020	2346/01222020, TROY INDUSTRIED, TRITIUM SIGHTS	01*1090278	471.99
03/10/2020	DANIEL DEFENSE, INC	008038	DD193822	INVOICE # , INVOICE DATE: 2 EA. DDMK18 RI	01*1090288	2,684.00
03/10/2020	LENCO ARMORED VEHICLES	011651	12720DEP	INVOICE #12720DEP, INVOICE DATE: 01/27/2020, LENCO	01*1090309	37,720.00
03/10/2020	WATCH GUARD DIGITAL IN CAR VID	003680	4B0INV0005629	INVOICE # , INVOICE DATE: 1 EA. CAMERA SE	01*1090353	12,272.25
						54,623.24
Dept. Total						87,802.14
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505409-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	BB&T FINANCIAL, FSB	002458	6519/022020	6519/022020, AMAZON, GUN CLEANING SUPPLIES	01*1090278	22.00
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/012820	0228/012820, EVIDENT, EVIDENCE BAGS, EVIDENCE TUBE	01*1090278	228.15
						250.15
110-3103-505410-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6543/02052020	6543/02052020, BELK, BELTS, SGT. C. CURRY	01*1090278	39.98
						39.98
110-3103-505419-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/012220	0228/012220, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090278	14.60
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020320	6600/02032020, MCDONALDS, SUPPORT ACTIVE CRIME SCE	01*1090278	13.48
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020320	6600/020320, MCDONALDS, SUPPORT FOR ACTIVE CRIME S	01*1090278	44.92
03/10/2020	BB&T FINANCIAL, FSB	002458	6477/020320	6477/020320, FASMART, 1 CASE OF WATER, SUPPORT CRI	01*1090278	4.09
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/021320	0228/021320, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090278	16.95
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/021820	0228/021820, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090278	16.10
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020320	6600/20320, PIZZA KING, SUPPORT ACTIVE CRIME SCENE	01*1090278	43.27
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/012720	0228/012720, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090278	19.50
03/10/2020	BB&T FINANCIAL, FSB	002458	3488/022020	3488/022020 AMAZON, 1 EA. FUJITSU SCANSNAP DOCUMEN	01*1090278	399.99
03/10/2020	BB&T FINANCIAL, FSB	002458	6600/020320	6600/02320, FOOD CITY, SUPPORT ACTIVE CRIME SCENE	01*1090278	14.84
						587.74
110-3103-505420-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6519/02.14.20	6519/021420, AMAZON, BATTERIES	01*1090278	53.99
03/10/2020	BB&T FINANCIAL, FSB	002458	6477/021320	6477/021320, AMAZON, 5 PK. MICRO SD	01*1090278	30.99
03/10/2020	BB&T FINANCIAL, FSB	002458	6519/021420	6519/021420, AMAZON, BATTERIES	01*1090278	76.08
						161.06
110-3103-505504-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6543/020320	6543/020320, INTERVIEW IN HOMICIDE CASE, JOHNSON C	01*1090278	22.48
03/10/2020	BB&T FINANCIAL, FSB	002458	6477/020420	6477/020420, MEDICAL EXAMINERS OFFICE, VIEW AUTOPS	01*1090278	40.52
03/10/2020	BB&T FINANCIAL, FSB	002458	655/012220	6535/012220, INVESTIGATION JOHNSON CITY TN	01*1090278	7.37
						70.37
Dept. Total						1,109.30

3202 - VOLUNTEER FIRE DEPARTMENTS

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3202-505632-9999						
03/10/2020	POUND VOL. FIRE DEPT.	000945	FY20/STATE	FY 19-20 State Fire Funds Distribution	01*1090326	10,250.00
						10,250.00
Dept. Total						10,250.00
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
03/24/2020	SW REGIONAL JAIL AUTHORITY	003015	4THQTR/FY20	4th Qtr FY 2020: Facilities Charge	01*1090470	689,167.22
						689,167.22
110-3302-509501-9999						
03/24/2020	SW REGIONAL JAIL AUTHORITY	003015	4THQTR/FY20	4th Qtr FY 2020: Debt Service	01*1090470	174,045.90
						174,045.90
Dept. Total						863,213.12
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	16.36
						16.36
110-3303-505104-9999						
03/10/2020	KU/ODP	000732	8029/030320	3000-2893-8029	01*1090306	48.26
03/10/2020	KU/ODP	000732	9200/022820	3000-0086-9200	01*1090306	30.00
03/10/2020	KU/ODP	000732	4341/022820	3000-0574-4341	01*1090306	58.37
03/10/2020	KU/ODP	000732	3594/022620	3000-0265-3594	01*1090306	162.82
03/10/2020	KU/ODP	000732	2468/022520	3000-0435-2468, 02/25/2020	01*1090306	30.00
03/10/2020	WISE, TOWN OF	000880	3249/021820	3249	01*1090361	36.65
03/10/2020	WISE, TOWN OF	000880	3248/021820	3248	01*1090361	156.65
03/24/2020	KU/ODP	000732	4921/030620	3000-0739-4921	01*1090452	30.88
03/24/2020	KU/ODP	000732	2437/030620	3000-4005-2437	01*1090452	38.05
						591.68
110-3303-505203-9999						
03/10/2020	VERIZON WIRELESS	000806	9848611347	9848611347, 02/18/2020, ACCOUNT #322699225-00004	01*1090346	75.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>75.49</u>
Dept. Total						683.53
3401 - BUILDING & ZONING						
110-3401-502013-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Education	01*1090375	145.00
						<u>145.00</u>
110-3401-503002-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Profl Srvc	01*1090375	215.00
						<u>215.00</u>
110-3401-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	1.09
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	46.09
						<u>47.18</u>
110-3401-505408-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	79.67
						<u>79.67</u>
110-3401-505411-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Books & Subsc	01*1090375	145.00
						<u>145.00</u>
Dept. Total						631.85
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	38.23
						<u>38.23</u>
110-3501-503002-9999						
03/10/2020	M&M PUMP SERVICE	006988	191204	Inv # 191204 12/04/19 Clean Aerators & All Filte	01*1090314	245.00
03/10/2020	M&M PUMP SERVICE	006988	200129	Inv # 200129 01/29/20 Clean Aerators & All Filte	01*1090314	245.00
03/10/2020	VORTECH PHARMACEUTICALS	000874	118697	Inv # 118697 01/20/20 (3) Fatal Plus	01*1090351	221.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						711.88
110-3501-505101-9999						
03/10/2020	KU/ODP	000732	9935/022020	3000-0633-9935	01*1090306	834.37
						834.37
110-3501-505103-9999						
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/022720	04815	01*1090358	244.75
						244.75
110-3501-505105-9999						
03/10/2020	CINTAS CORPORATION	010686	4042378684	Inv # 4042378684 02/11/20 Cleaning Supplies	01*1090282	92.14
03/10/2020	CINTAS CORPORATION	010686	4042927442	Inv # 4042927442, 02/18/20, Cleaning Supplies	01*1090282	104.77
03/10/2020	LOWE'S OF WISE COUNTY	000675	27914	Inv # 27914 02/08/20 Hoses, Dawn, Water Jet Shut	01*1090313	97.39
03/24/2020	CINTAS CORPORATION	010686	4044911434	Inv # 4044911434, Misc. Cleaining Supplies, 03/10/	01*1090389	83.71
03/24/2020	CINTAS CORPORATION	010686	4043614421	Inv # 4043614421, Cleaning Supplies, 02/25/20	01*1090389	92.14
03/24/2020	CINTAS CORPORATION	010686	4044271423	Inv # 4044271423, Misc. Cleaning Supplies, 03/03/2	01*1090389	74.24
03/24/2020	EAST KENTUCKY CHEMICAL & SUPPL	003707	261673	Inv # 261673, Chinest Trays; Gloves, 02/21/20	01*1090403	378.00
03/24/2020	LOWE'S OF WISE COUNTY	000675	08372	Inv # 08372, 02/23/20, Cleaning Supplies, Gorilla	01*1090456	60.75
03/24/2020	MED-VET INTERNATIONAL	006460	1310425011	Inv # 1310425011, Syringes; Needles, 02/21/20	01*1090458	40.83
						1,023.97
110-3501-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	4.47
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	90.46
03/24/2020	VERIZON	009753	177/030720	Acct # 650-890-970-0001-77	01*1090480	147.66
						242.59
110-3501-505408-9999						
03/10/2020	DELTA TIRE, INC. (WISE)	000752	052250	Inv # 052250 02/07/20 Tires, Balance, Alignment	01*1090291	845.95
03/10/2020	FRIENDLY TIRE & AUTO REPAIR	010578	170139	Inv # 170139 02/07/20 Tires	01*1090298	279.00
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	469.46
						1,594.41
Dept. Total						4,690.20

3505 - EMERGENCY SER(CIVIL DEF)

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3505-503002-9999						
03/10/2020	VEMA	005237	03535	invoice 3535, Membership Renewal, 3/1/20	01*1090350	75.00
						75.00
110-3505-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	1.44
03/10/2020	DIAL COMM INC.	000777	3000462	invoice 3000462, VOIP Phone Line, 2/1/20	01*1090293	99.90
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	28.51
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/030120	01715195	01*1090377	83.96
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	161.02
03/24/2020	VERIZON	009753	184/031220	Acct # 351-010-564-0001-84	01*1090480	482.26
						857.09
110-3505-505402-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Food & Srvc Sup	01*1090375	21.62
						21.62
110-3505-505413-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	61.32
						61.32
110-3505-505619-9999						
03/24/2020	WISE COUNTY HAZ-MAT TEAM	002257	121619/RUS.CO	12/16/19 Russell County Incident	01*1090485	3,044.38
						3,044.38
110-3505-505810-9999						
03/24/2020	SAFEWARE INC	002243	3781267	invoice 3781267, balance due, 2/25/20	01*1090466	226.75
						226.75
Dept. Total						4,286.16
4302 - COURT HOUSE						
110-4302-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	56.71
						56.71
110-4302-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	LIGHTHOUSE SUPPLY	005052	02198084	4 LED panel lights for Jury box Circuit court	01*1090311	380.00
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Rep & Maint	01*1090375	30.00
03/24/2020	LOWE'S OF WISE COUNTY	000675	02199/030520	foaming sealer 3-5-20 02199	01*1090456	22.74
						432.74
110-4302-505101-9999						
03/10/2020	KU/ODP	000732	9897/022620	3000-0431-9897	01*1090306	25.40
03/10/2020	KU/ODP	000732	5447/022620	3000-0095-5447	01*1090306	6,489.60
03/10/2020	KU/ODP	000732	2153/022620	3000-0182-2153	01*1090306	12.00
03/24/2020	KU/ODP	000732	4889/031020	3000-3733-4889	01*1090452	551.93
						7,078.93
110-4302-505102-9999						
03/10/2020	RIGGS OIL COMPANY	003307	197486	Fuel for Courthouse boiler 2-14-20 197486	01*1090329	1,236.62
03/10/2020	RIGGS OIL COMPANY	003307	197589	Fuel for courthouse boiler 2-24-20 197589	01*1090329	1,024.20
						2,260.82
110-4302-505103-9999						
03/10/2020	WISE, TOWN OF	000880	3251/021820	3251	01*1090361	397.53
03/10/2020	WISE, TOWN OF	000880	3250/021820	3250	01*1090361	279.24
						676.77
110-4302-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	2.34
03/10/2020	COMCAST	010972	8199/022820	8396 80 019 0028199	01*1090285	35.08
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	252.25
03/24/2020	MCI COMM SERVICE	004828	9356/031120	Acct # 2DG49356	01*1090457	34.34
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	42.39
03/24/2020	VERIZON	009753	165/030920	Acct # 650-074-272-0001-98	01*1090480	48.42
03/24/2020	VERIZON	009753	176/030920	Acct # 850-478-0001-76	01*1090480	157.45
						572.27
110-4302-505405-9999						
03/24/2020	LOWE'S OF WISE COUNTY	000675	09119	Tissue, clorox, spray bottles, pine sol 3-10-20	01*1090456	70.30
						70.30
110-4302-505407-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	NAPA AUTO PARTS	001774	334834	Oil dry 2-27-20 334834	01*1090318	13.52
03/24/2020	LOWE'S OF WISE COUNTY	000675	20437	metal posts to install no parking signs in courtho	01*1090456	39.78
						53.30
110-4302-505408-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	593.24
						593.24
110-4302-505413-9999						
03/10/2020	NAPA AUTO PARTS	001774	334666	Rear differential oil 2-20-20 334666	01*1090318	12.99
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Oth Op Sup	01*1090375	72.55
						85.54
110-4302-507010-9999						
03/24/2020	THOMPSON & LITTON INC	002960	59641	Phase Independent Construction Cost Estimate, Wise	01*1090471	1,368.00
						1,368.00
Dept. Total						13,248.62
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
03/10/2020	HCE SYSTEMS INC	001906	31311	Repairs on HVAC 2-18-20 31311	01*1090300	92.70
03/24/2020	NAPA AUTO PARTS	001774	335294	Spark plug and air filter 3-13-20 335294	01*1090459	19.04
						111.74
110-4303-503005-9999						
03/24/2020	LARGE'S PEST CONTROL	007146	2002171210	Pest control Justice Center 2-19-20 2002171210	01*1090453	70.00
						70.00
110-4303-505101-9999						
03/10/2020	KU/ODP	000732	7384/030220	3000-1938-7384	01*1090306	4,866.06
						4,866.06
110-4303-505102-9999						
03/10/2020	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578001/021420	Heating gas for Justice Center 2-14-20 0753-00578	01*1090274	104.53
						104.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-505103-9999						
03/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	44622	Garbage pick-up at justice center 2-20-20	01*1090327	107.10
03/10/2020	WISE, TOWN OF	000880	7637/021820	7637	01*1090361	262.33
						369.43
110-4303-505407-9999						
03/10/2020	LOWE'S OF WISE COUNTY	000675	10429	Flood bulbs, 4' flueroescent bulbs, bateries, blad	01*1090313	196.34
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Rep & Maint Sup	01*1090375	25.00
						221.34
110-4303-507010-9999						
03/10/2020	LOWE'S OF WISE COUNTY	000675	02647/022520	Drywall compund and joint tape 2-25-20 02647	01*1090313	15.98
03/10/2020	LOWE'S OF WISE COUNTY	000675	27183	Door closure, handles 2-28-20 27183	01*1090313	99.68
03/10/2020	LOWE'S OF WISE COUNTY	000675	94691	Special order door and break-away frame for Sherif	01*1090313	1,099.30
03/10/2020	LOWE'S OF WISE COUNTY	000675	02542	8' sheetrock 2-24-20 02542	01*1090313	43.68
						1,258.64
Dept. Total						7,001.74
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
03/10/2020	KU/ODP	000732	0501/022620	3000-0123-0501	01*1090306	1,231.72
						1,231.72
110-4304-505103-9999						
03/10/2020	WISE, TOWN OF	000880	411320/021820	411320	01*1090361	73.86
						73.86
Dept. Total						1,305.58
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
03/10/2020	TRANE	002111	310645709	Replace crankcase heaters on 2 units 2-25-20	01*1090337	828.15
						828.15
110-4306-503005-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	TRANE	002111	310520459	HVAC Contract payment Health Dept. 1-2-20	01*1090337	1,198.75
						1,198.75
110-4306-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	2.34
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	87.19
						89.53
110-4306-505405-9999						
03/24/2020	LOWE'S OF WISE COUNTY	000675	10011	Dawn, lysol spray, air freshener, bathroom scruber	01*1090456	387.47
						387.47
Dept. Total						2,503.90
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
03/10/2020	LOWE'S OF WISE COUNTY	000675	02058	Faucet, lines 2-21-20 02058	01*1090313	32.46
						32.46
110-4310-505101-9999						
03/10/2020	KU/ODP	000732	6898/021920	3000-0345-6898	01*1090306	239.46
03/24/2020	KU/ODP	000732	6898/031920	Acct # 3000-0345-6898	01*1090452	201.13
03/24/2020	KU/ODP	000732	0793/031720	Acct # 3000-0443-0793	01*1090452	300.29
						740.88
110-4310-505103-9999						
03/10/2020	NORTON, CITY OF	000715	9195/022520	9195	01*1090320	83.95
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/022720	04180	01*1090358	31.00
						114.95
Dept. Total						888.29
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-503004-9999						
03/10/2020	LOWE'S OF WISE COUNTY	000675	02077	Tubing 2-21-20 02077	01*1090313	3.03
03/10/2020	LOWE'S OF WISE COUNTY	000675	02976/022020	Sink and counter, faucet 2-20-20 02976	01*1090313	82.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						85.46
110-4313-505101-9999						
03/24/2020	KU/ODP	000732	0130/031320	Acct # 3000-2466-0130	01*1090452	635.96
						635.96
110-4313-505103-9999						
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/022720	09690	01*1090358	75.75
						75.75
Dept. Total						797.17
4315 - L.P.O.Y. BLDG						
110-4315-503004-9999						
03/24/2020	LOWE'S OF WISE COUNTY	000675	02058/030420	Filters insulation 3-4-20 02058	01*1090456	72.58
						72.58
Dept. Total						72.58
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
03/24/2020	APPALACHIAN POWER COMPANY	000798	89910/031720	Acct # 024-568-899-1-0	01*1090386	9.12
03/24/2020	APPALACHIAN POWER COMPANY	000798	89915/031720	Acct # 027-668-899-1-5	01*1090386	132.90
03/24/2020	APPALACHIAN POWER COMPANY	000798	8511/031620	Acct # 024-145-085-1-1	01*1090386	88.40
03/24/2020	APPALACHIAN POWER COMPANY	000798	89918/031720	Acct # 020-868-899-1-8	01*1090386	62.86
						293.28
110-4320-505407-9999						
03/24/2020	TRANE	002111	310673382	Install HVAC controls on computer at MECC to contr	01*1090473	851.00
						851.00
Dept. Total						1,144.28
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
03/24/2020	WISE COUNTY HEALTH DEPT.	000852	4THQTR/FY20	4th Qtr FY 20 Local Contribution	01*1090486	129,839.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						129,839.75
Dept. Total						129,839.75
5201 - MENTAL HEALTH						
110-5201-505602-9999						
03/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00485	March 2020 Funding	01*1090324	21,266.00
						21,266.00
Dept. Total						21,266.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
03/24/2020	GILLIAM FUNERAL HOME	001383	00000932	Direct Cremation: C.McConnell	01*1090447	750.00
						750.00
Dept. Total						750.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
03/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	4THQTR/FY20	4th Qtr FY 19-20 Local Contribution	01*1090312	199,834.00
						199,834.00
Dept. Total						199,834.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	21.87
						21.87
110-8100-505203-9999						
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	50.45
						50.45
110-8100-505413-9999						
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117786	Inv # 117786, (1) Lift Off Tapes, 02/24/20	01*1090295	8.10
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116053	Inv # 116053, (2) Carbon Typewriter Ribbons, 02/24	01*1090295	11.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						20.08
110-8100-505506-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/022520	January 2020 Gas Bill	01*1090360	74.66
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	891.75
03/24/2020	FALIN, BRIAN DAVID	011269	43901	03/11/20-03/13/20 Travel to Roanake (VEDA Spring C	02*5304	500.91
						1,467.32
Dept. Total						1,559.72
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-505203-9999						
03/10/2020	VERIZON WIRELESS	000806	400001/022820	322764174-00001	01*1090347	90.46
						90.46
110-8102-505413-9999						
03/10/2020	KU/ODP	000732	8712/022020	3000-0675-8712	01*1090306	13.45
						13.45
110-8102-505506-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Travel	01*1090375	628.10
						628.10
110-8102-505801-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Dues & Assoc Mem Fees	01*1090375	29.99
						29.99
Dept. Total						762.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
03/24/2020	ADKINS, TERESA	001357	DEC19-JAN20/LPOY	December 2019 - January 2020 LPOY Board Meetings	01*1090384	50.00
03/24/2020	AKER, BONNIE	007120	020420/TOUR	02/04/20 Tourism Committee Meeting	01*1090393	25.00
03/24/2020	BOTTS, JR, STAN	005825	020420/TOUR	02/04/20 Tourism Committee Meeting	01*1090391	25.00
03/24/2020	BOWMAN, LESTER	004490	DEC19/LPOY	December 2019 LPOY Board Meeting	01*1090388	25.00
03/24/2020	GILLEY, RALPH	001978	031020/PSA	03/10/20 PSA Board Meeting	01*1090390	25.00
03/24/2020	HARKLEROAD, LAUREN	011414	DEC19-JAN20/LPOY	December 2019 - January 2020 LPOY Board Meetings	01*1090448	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	HATFIELD, SHARON	010799	020420/TOUR	02/04/20 Tourism Committee Meeting	01*1090398	25.00
03/24/2020	HERSHEL, NATHANIEL	011415	DEC19/LPOY	December 2019 LPOY Board Meeting	01*1090449	25.00
03/24/2020	LAWSON, SUZANNE	008980	020420/TOUR	02/04/20 Tourism Committee Meeting	01*1090394	25.00
03/24/2020	MEADOR, VIRGINIA	010721	DEC19-FEB20/LPOY	December 2019 - February 2020 LPOY Board Meetings	01*1090397	75.00
03/24/2020	RAINEY, RUTHIE	009208	031020/PSA	03/10/20 PSA Board Meeting	01*1090395	25.00
03/24/2020	ROBINETTE, CECILIA	001018	DEC19-FEB20/LPOY	December 2019 - February 2020 LPOY Board Meetings	01*1090465	75.00
03/24/2020	SLEMP, ERIN	009776	DEC19;FEB20/LPOY	December 2019 & February 2020 LPOY Board Meetings	01*1090468	50.00
03/24/2020	SMITH, WORLEY	010342	031020/PSA	03/10/20 PSA Board Meeting	01*1090396	25.00
03/24/2020	TACKETT JR, HIBBERT	005971	031020/PSA	03/10/20 PSA Board Meeting	01*1090392	25.00
03/24/2020	WELLS, DEBRA	010800	020420/TOUR	02/04/20 Tourism Committee Meeting	01*1090399	25.00

575.00

Dept. Total

575.00

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999

03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	42.75
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42.75

110-8170-505401-9999

03/10/2020	JESSEE, JASON	003704	43881	February 2020 Expenses	02*5289	21.04
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21.04

110-8170-505506-9999

03/10/2020	CANDACE A BAIRD	011432	43881	February 2020 Expenses	02*5278	193.20
03/10/2020	CARNES, CASSIE R	010321	43881	February 2020 Expenses	02*5279	92.00
03/10/2020	DAHLEY, DALTON J	011281	43881	February 2020 Expenses	02*5280	75.90
03/10/2020	DEEL, BRITTANY L	010044	43881	February 2020 Expenses	02*5281	89.70
03/10/2020	HAUGH, COURTNEY LAUREN	003610	43881	February 2020 Expenses	02*5285	379.50
03/10/2020	JAMES, KATRINA F	007795	43881	February 2020 Expenses	02*5288	258.75
03/10/2020	JESSEE, JASON	003704	43881	February 2020 Expenses	02*5289	327.75
03/10/2020	MCDONALD, OLIVIA H	011404	43881	February 2020 Expenses	02*5296	126.50
03/10/2020	REYNOLDS, PAMELA	004488	43881	February 2020 Expenses	02*5298	146.05
03/10/2020	RUSSELL DARIN	001488	43881	February 2020 Expenses	02*5299	508.87
03/10/2020	WEAVER, THOMAS	005014	43881	February 2020 Expenses	01*1090354	63.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,261.47
110-8170-505831-9999						
03/10/2020	CABLE PLUS, INC.	008018	43910	March 2020 SWVA Com Cor	01*1090280	61.49
03/10/2020	CANDACE A BAIRD	011432	43881	February 2020 Expenses	02*5278	50.00
03/10/2020	CARNES, CASSIE R	010321	43881	February 2020 Expenses	02*5279	50.00
03/10/2020	DAHLEY, DALTON J	011281	43881	February 2020 Expenses	02*5280	50.00
03/10/2020	DEEL, BRITTANY L	010044	43881	February 2020 Expenses	02*5281	50.00
03/10/2020	HAUGH, COURTNEY LAUREN	003610	43881	February 2020 Expenses	02*5285	100.00
03/10/2020	HOGUE, COETTA	001489	43881	February 2020 Expenses	02*5287	50.00
03/10/2020	JAMES, KATRINA F	007795	43881	February 2020 Expenses	02*5288	50.00
03/10/2020	JESSEE, JASON	003704	43881	February 2020 Expenses	02*5289	50.00
03/10/2020	MCDONALD, OLIVIA H	011404	43881	February 2020 Expenses	02*5296	50.00
03/10/2020	REDWOOD TOXICOLOGY LABORATORY, I	006841	712311	2,000 Panel, 6-COC	01*1090328	2,080.00
03/10/2020	REYNOLDS, PAMELA	004488	43881	February 2020 Expenses	02*5298	50.00
03/10/2020	RUSSELL DARIN	001488	43881	February 2020 Expenses	02*5299	100.00
03/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2818945	2818945	01*1090333	50.70
03/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2827443	2827443	01*1090333	1,019.18
03/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2818740	2818740	01*1090333	944.84
03/10/2020	WEAVER, THOMAS	005014	43881	February 2020 Expenses	01*1090354	50.00
						4,856.21
Dept. Total						7,181.47
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	01*1090344	77.51
						77.51
110-8171-503009-9999						
03/24/2020	REDWOOD TOXICOLOGY LABORATORY, I	006841	12137620202	Inv # 12137620202, Drug Screens, 02/29/20	01*1090462	413.39
						413.39
110-8171-505203-9999						
03/10/2020	FARMER, ERIN L	005817	43881	February 2020 Expenses	02*5282	50.00
03/10/2020	GREEAR, DANROY SHAWN	007808	43881	February 2020 Expenses	02*5283	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	HARMON, BRETT	007466	43881	February 2020 Expenses	02*5284	50.00
03/10/2020	HESS, JIMMY DEAN	010962	43881	February 2020 Expenses	02*5286	50.00
03/10/2020	KISER, DENNIS HEATH	007447	43881	February 2020 Expenses	02*5291	50.00
03/10/2020	KISER, JOSHUA	003057	43881	February 2020 Expenses	02*5292	100.00
03/10/2020	KRISTA MARIE TILLER	011225	43881	February 2020 Expenses	02*5301	50.00
03/10/2020	MCBRIDE, SHANE BRYANT	007596	43881	February 2020 Expenses	02*5294	50.00
03/10/2020	MCCOWN, DAVID LEE	007453	43881	February 2020 Expenses	02*5295	50.00
03/10/2020	MICHAEL J LITTON	011650	43881	February 2020 Expenses	02*5293	50.00
03/10/2020	MOUNTAINET	001189	2701/030120	0464012701	01*1090317	14.95
03/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43881	February 2020 Expenses	02*5297	50.00
03/10/2020	SHEETS, ERIC EUGENE	008550	43881	February 2020 Expenses	02*5300	50.00
						664.95

110-8171-505401-9999

03/24/2020	SAM'S CLUB MC/SYNCB	009525	7794/030820	Acct # 5560 5311 0041 7794: Ofc Sup	01*1090467	196.54
						196.54

110-8171-505412-9999

03/10/2020	KISER, JOSHUA	003057	43881	February 2020 Expenses	02*5292	138.18
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Education	01*1090375	110.00
03/24/2020	SAM'S CLUB MC/SYNCB	009525	7794/030820	Acct # 5560 5311 0041 7794: Education	01*1090467	400.13
						648.31

110-8171-505506-9999

03/10/2020	FARMER, ERIN L	005817	43881	February 2020 Expenses	02*5282	132.25
03/10/2020	GREEAR, DANROY SHAWN	007808	43881	February 2020 Expenses	02*5283	130.52
03/10/2020	HARMON, BRETT	007466	43881	February 2020 Expenses	02*5284	126.50
03/10/2020	HESS, JIMMY DEAN	010962	43881	February 2020 Expenses	02*5286	66.70
03/10/2020	KISER, DENNIS HEATH	007447	43881	February 2020 Expenses	02*5291	471.50
03/10/2020	KISER, JOSHUA	003057	43881	February 2020 Expenses	02*5292	361.67
03/10/2020	KRISTA MARIE TILLER	011225	43881	February 2020 Expenses	02*5301	138.00
03/10/2020	MCBRIDE, SHANE BRYANT	007596	43881	February 2020 Expenses	02*5294	39.10
03/10/2020	MCCOWN, DAVID LEE	007453	43881	February 2020 Expenses	02*5295	185.15
03/10/2020	MICHAEL J LITTON	011650	43881	February 2020 Expenses	02*5293	115.00
03/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43881	February 2020 Expenses	02*5297	319.70
03/10/2020	SHEETS, ERIC EUGENE	008550	43881	February 2020 Expenses	02*5300	207.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,293.09
110-8171-507001-9999						
03/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	67031768	67031768	01*1090289	64.70
03/10/2020	OFFICE DEPOT	010121	2388829422	2-Hole Punch, White File Labels, Markers, Pens, Ma	01*1090322	131.76
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/022020	Mach & Eqpt	01*1090375	281.47
03/24/2020	ATMOS ENERGY	009181	0580/030920	Acct # 4008680580	01*1090387	85.49
						563.42
110-8171-508002-9999						
03/10/2020	APPALACHIAN POWER COMPANY	000798	58593/022020	024-285-585-9-3	01*1090275	88.38
03/10/2020	PEOPLE INC	004258	43910	March 2020, SWVA Com Cor	01*1090325	1,503.75
03/10/2020	PEOPLE INC	004258	00247	January 2020 SWVA Com Cor	01*1090325	21.72
03/24/2020	APPALACHIAN POWER COMPANY	000798	3842/031620	Acct # 028-243-038-4-2	01*1090386	42.83
03/24/2020	APPALACHIAN POWER COMPANY	000798	3847/031620	Acct # 025-143-038-4-7	01*1090386	51.23
03/24/2020	APPALACHIAN POWER COMPANY	000798	03842/031620	Acct # 022-043-038-4-2	01*1090386	141.94
03/30/2020	APPALACHIAN POWER COMPANY	000798	93/032020	Acct # 024-285-585-9-3	01*1090495	94.22
						1,944.07
Dept. Total						6,801.28
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/022920	76308789	01*1090281	0.94
03/24/2020	VERIZON	009753	169/030920	852-063-665-0001-69	01*1090482	69.13
						70.07
110-8365-505506-9999						
03/24/2020	HILL, LEANN OWEN	008391	43881	February 2020 Travel	01*1090450	205.28
						205.28
Dept. Total						275.35
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
03/10/2020	TREASURER OF WISE COUNTY, VA	001006	031020/JUDSAL	Judicial Sale Payments	01*1090338	2,516.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,516.19
110-9999-213840-9999						
03/10/2020	MANHATTAN LIFE	010971	46705	Inv # 46705, Billing ID # 898308, March 2020	01*1090315	585.99
						585.99
110-9999-221001-9999						
03/10/2020	HVT INC	010648	REFUND/031020	Tax Refund 03/10/20	13*13024604	149.46
						149.46
110-9999-221002-9999						
03/10/2020	WISE CO TREASURER	002510	CRESC.PR/LIEN	TAX LIEN ON ACCT # 10001617, CRESCENT PRINTERY LTD	01*1090357	375.00
						375.00
110-9999-241003-9999						
03/24/2020	VCEDA	003943	DEC19/GAS	DECEMBER 2020 GAS TAX	01*1090479	8,388.37
03/24/2020	VCEDA	003943	FEB20/GAS	FEBRUARY 2020 GAS TAX	01*1090479	5,307.82
						13,696.19
110-9999-411603-9999						
03/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001462	94 Stops Complied	01*1090292	2,350.00
03/10/2020	ROSE, CHRISTIAN	011677	REFUND/031020	Tax Refund 03/10/20	13*13024605	30.00
						2,380.00
110-9999-411900-9999						
03/10/2020	BROOKS, DUSTIN	011678	REFUND/031020	Tax Refund 03/10/20	13*13024606	8.02
03/10/2020	TAYLOR, RICHARD	011679	REFUND/031020	Tax Refund 03/10/20	13*13024607	10.89
03/10/2020	VIERS, ROGER C	007201	REFUND/031020	Tax Refund 03/10/20	13*13024603	7.00
03/13/2020	GILLIAM, LINDA	011686	REFUND/031320	Tax Refund 03/13/20	13*13024610	18.40
03/13/2020	KILGORE, PATRICK	011685	REFUND/031320	Tax Refund 03/13/20	13*13024609	90.29
03/13/2020	RANDALL OWENS	011683	REFUND/031320	Tax Refund 03/13/20	02*5303	198.20
03/13/2020	ROSE, BRIAN	010355	REFUND/031320	Tax Refund 03/13/20	13*13024608	744.15
03/13/2020	SLOCE, KATHY	011687	REFUND/031320	Tax Refund 03/13/20	13*13024611	70.44
03/24/2020	CAMPBELL, PATRICIA	011694	REFUND/032520	Tax Refund 03/25/20	13*13024625	7.00
03/24/2020	CARROLL, STEVEN	011690	REFUND/032520	Tax Refund 03/25/20	13*13024621	7.00
03/24/2020	CLASSIC CAR CARE INC	006648	REFUND/032520	Tax Refund 03/25/20	13*13024614	2.78
03/24/2020	DOTSON, ROBIN	007846	REFUND/032520	Tax Refund 03/25/20	13*13024612	7.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	FLEENOR, SHEILA	009917	REFUND/032520	Tax Refund 03/25/20	13*13024616	7.00
03/24/2020	HALL, KAREN	010040	REFUND/032520	Tax Refund 03/25/20	13*13024617	7.00
03/24/2020	HALL, MATTHEW	011698	REFUND/032520	Tax Refund 03/25/20	13*13024628	7.00
03/24/2020	HALL, SETH	011688	REFUND/032520	Tax Refund 03/25/20	13*13024619	7.00
03/24/2020	HONEYCUTT, MICHAEL	011693	REFUND/032520	Tax Refund 03/25/20	13*13024624	3.54
03/24/2020	KISER, KIMBERLY	011525	REFUND/11.12.19	Tax Refund	13*13024618	581.67
03/24/2020	MULLINS, GREGORY	011692	REFUND/032520	Tax Refund 03/25/20	13*13024623	7.00
03/24/2020	PAYNE, TERRY	011695	REFUND/032520	Tax Refund 03/25/20	13*13024626	7.00
03/24/2020	SALYER, RHONDA L	005605	REFUND/032520	Tax Refund 03/25/20	13*13024613	7.00
03/24/2020	SPICER, CATHERINE	011691	REFUND/032520	Tax Refund 03/25/20	13*13024622	7.00
03/24/2020	TILLER, GILLIAN	009157	REFUND/032520	Tax Refund 03/25/20	13*13024615	7.00
03/24/2020	TORRES, DORA	011696	REFUND/032520	Tax Refund 03/25/20	13*13024627	7.00
03/24/2020	WATSON, JESSICA	011699	REFUND/032520	Tax Refund 03/25/20	13*13024629	134.19
03/24/2020	WOLNY, WITOLD	011689	REFUND/032520	Tax Refund 03/25/20	13*13024620	7.00
						1,967.57

110-9999-411902-9999

03/10/2020	ROSE, CHRISTIAN	011677	REFUND/031020	Tax Refund 03/10/20	13*13024605	21.45
						21.45

110-9999-411906-9999

03/10/2020	ROSE, CHRISTIAN	011677	REFUND/031020	Tax Refund 03/10/20	13*13024605	2.54
						2.54

110-9999-505646-9999

03/31/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	SUPPLEMENT/FY20	Supplment for shortfall	01*1090498	12,000.00
03/31/2020	WISE RESCUE SQUAD	000929	SUPPLEMENT/FY20	Supplement for shortfall	01*1090499	8,061.43
						20,061.43

Dept. Total **41,755.82**

Fund Total **1,659,774.27**

210 - EMERGENCY NUMBERS FUND

9400 - E-911 - COUNTY DISPATCH

210-9400-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	VACORP/HYBRID	011204	FEB.20	February 2020 Hybrid Disability	70*70002049	61.99
						61.99
210-9400-503004-9999						
03/10/2020	VA-KY COMMUNICATIONS	000682	58095	58095, 01/28/2020, SERVICE CALL, EXT. 221 OUT OF S	70*70002048	80.00
						80.00
210-9400-503005-9999						
03/10/2020	ESRI INC	003526	3601294	3601294, 08/28/2019, ARCGIS ONLINE VIEWER, NAVIGAT	70*70002043	8,920.00
03/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26498672	26498672, 02/17/2020, COPIER LEASE	70*70002044	227.00
03/10/2020	INTRADO LIFE & SAFETY, INC	010882	200962	200962, 02/29/2020, A911 LOCATION DATA MANAGEMENT,	70*70002045	11,420.00
						20,567.00
210-9400-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/02-29-20	76308789	70*70002041	18.74
03/10/2020	COMCAST	010972	3631/022120	8396800200153631, 02/21/2020, INTERNET, TV, VOICE	70*70002042	377.59
03/10/2020	MCI COMM SERVICE	004828	5502/021720	2DF95502	70*70002046	140.28
03/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2817370	2817370, 02/01/2020, INTERNET	70*70002047	499.95
03/10/2020	VA-KY COMMUNICATIONS	000682	580875	580875, 02/01/2020, 7 EA. RADIO LINK CELLULAR BACK	70*70002048	384.65
03/10/2020	WINDSTREAM	003402	3354/030220	010543354	70*70002050	49.77
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5780/030120	01715780	70*70002051	58.16
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/03-01-20	01715195	70*70002051	461.82
03/24/2020	MCI COMM SERVICE	004828	5502/031720	Acct # 2DF95502	70*70002052	113.72
03/24/2020	VERIZON	009753	107/022920	850-941-834-0001-07	70*70002053	2,343.93
03/24/2020	VERIZON	009753	159/030920	Acct # 850-450-965-0001-59	70*70002053	137.94
03/24/2020	VERIZON	009753	123/030920	Acct # 551-664-644-0001-23	70*70002053	67.82
03/24/2020	VERIZON	009753	169/03-09-20	852-063-665-0001-69	70*70002054	2,804.89
03/24/2020	VERIZON	009753	130/031220	Acct # 850-434-815-0001-30	70*70002053	148.56
03/24/2020	VERIZON	009753	152/022920	850-073-780-0001-52	70*70002053	311.23
						7,919.05
Dept. Total						28,628.04
Fund Total						28,628.04

220 - LAW LIBRARY FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2108 - LAW LIBRARY						
220-2108-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/02292020	76308789	22*22000711	1.17
03/24/2020	VERIZON	009753	169/03.09.20	852-063-665-0001-69	22*22000712	43.96
						45.13
Dept. Total						45.13
Fund Total						45.13
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-505401-9999						
03/10/2020	FLEMING,BRENT	001867	030220	Reimbursement for Gift Cards for Drug Court Gradua	35*35000013	100.00
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02.20.2020	Ofc Sup	35*35000014	22.37
						122.37
Dept. Total						122.37
Fund Total						122.37
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
03/24/2020	VCEDA	003943	FEB20/COAL	FEBRUARY 2020 COAL TAX	60*60003044	15,033.00
03/24/2020	VCEDA	003943	DEC19/COAL	DECEMBER 2019 COAL TAX	60*60003044	13,779.03
						28,812.03
Dept. Total						28,812.03
Fund Total						28,812.03
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6350/013020	6592/ , TRACTOR SUPPLY, DOG FOOD, BEDDING	25*25000948	74.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	BB&T FINANCIAL, FSB	002458	6691/02112020	/02112020, TRACTOR SUPPLY, DOG FOOD	25*25000948	27.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6350/020320	6592/ , VA BOARD OF PHARMACY, LICENSE FOR	25*25000948	90.00
03/10/2020	BB&T FINANCIAL, FSB	002458	6691/012320	6691/012320, TRACTOR SUPPLY, DOG FOOD	25*25000948	61.99
03/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242495	07242495, 02/11/2020, SCREEN PRING FOR JACKET	25*25000950	30.00
						283.47

Dept. Total **283.47**

3610 - JAIL ADMITTANCE FINES FUND

250-3610-505409-9999

03/10/2020	BB&T FINANCIAL, FSB	002458	5767/012920	5767/012920, BOB BARKER, PROTECTIVE MASKS	25*25000948	111.95
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117528	117528, 02/11/2020, 1 CS. STORAGE BOXES FOR EVIDEN	25*25000949	72.27
						184.22

Dept. Total **184.22**

3611 - COURT HOUSE SECURITY FUND

250-3611-505409-9999

03/10/2020	BB&T FINANCIAL, FSB	002458	3488/01312020	3488/01312020, LAPOLICE GEAR, 5 EA. BAIL OUT BAGS	25*25000948	196.74
03/10/2020	BB&T FINANCIAL, FSB	002458	3488/013120	3488/01312020, GLOBAL INDUSTRIAL, 6 EA. FIRST AID	25*25000948	724.96
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/020320	0228/020320, WISE POST OFFICE, SHIP STUN CUFFS FOR	25*25000948	41.55
03/10/2020	MYERS ENTERPRISE INC	004615	04345	4345, 02/10/2020, 2 EA. STUN CUFF REPAIRS	25*25000951	1,025.00
03/10/2020	VA-KY COMMUNICATIONS	000682	58097	58097, 01/28/2020, 1 EA. CCTV POE INJECTOR, 2 HRS.	25*25000953	409.95
03/10/2020	VA-KY COMMUNICATIONS	000682	58092	58092, 02/03/2020, SERVICE CALL, RECONNECT FIRST F	25*25000953	80.00
03/10/2020	VERIZON WIRELESS	000806	9848611345	9848611345, 02/18/2020, ACCOUNT #322699225-00002	25*25000954	559.84
						3,038.04

Dept. Total **3,038.04**

3616 - DRUG CONFIDENTIAL

250-3616-505806-9999

03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	CR.INVEST/021120	Funds for Ongoing Criminal Investigation	25*25000956	100.00
						100.00

Dept. Total **100.00**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/01.29.20	2346/012920 Equipment for Fitness Room	25*25000948	904.95
						904.95
Dept. Total						904.95
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	2346/01292020	2346/01292020, TACTICAL GEAR.COM, 30 EA. SRT UNIFO	25*25000948	424.69
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	20200116	20200116, 01/16/2020, SWAT PHYSICIAN FEE	25*25000956	10.00
						434.69
Dept. Total						434.69
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/013020	0228/013020, FAMILY DOLLAR, ITEMS FOR DUVAL FAMILY	25*25000948	83.78
03/10/2020	BB&T FINANCIAL, FSB	002458	0228/01302020	0228/01302020, SUBWAY, FOOD FOR DAVID DUVAL FAMILY	25*25000948	40.98
03/10/2020	SEXTON'S FLOWERS	000926	022820	022820, 02/28/2020, FUNERAL FLOWERS, DUVAL, CRABTR	25*25000952	115.00
						239.76
Dept. Total						239.76
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
03/10/2020	BB&T FINANCIAL, FSB	002458	6519/02-14-20	6519/021420 Scanner, Airplate for LiveScan	25*25000948	265.97
03/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117840	(10) Pks Yellow Copy Paper for Livescan	25*25000949	70.00
						335.97
Dept. Total						335.97
3699 - SHERIFF SP FND - DRUG SEIZURE						
250-3699-211099-9999						
03/13/2020	COMMONWEALTH OF VIRGINIA DEPT O	005534	20200312/UNCLAIMED	Cash-Abandoned Property	25*25000955	637.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						637.00
Dept. Total						637.00
Fund Total						6,158.10
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
03/10/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32122	Chandra Crum	27*27000353	20.00
03/10/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	31688	India Stanley	27*27000353	20.00
03/10/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32193	Vance / Beckherms	27*27000353	20.00
03/10/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32121	Chandra Crum	27*27000353	20.00
03/10/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32210	Morgan Maine	27*27000353	20.00
03/10/2020	POWELL VALLEY ANIMAL HOSPITAL	005533	31794	Jeff Sturgill	27*27000354	20.00
						120.00
Dept. Total						120.00
Fund Total						120.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
03/10/2020	OUTDOOR WORKS OF VA LLC	009397	003-032020	Outdoor Advertising HK Campaign	28*28000116	345.00
						345.00
Dept. Total						345.00
Fund Total						345.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
03/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43881	February 2020 Debt	52*52000368	23,709.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						23,709.00
610-4316-507014-9999						
03/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43881	February 2020 Expenses	52*52000368	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						
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	50*50011307	67.68
						67.68
620-4204-503004-9999						
03/10/2020	FREEDOM CHEVROLET	000902	55755	invoice 55755, transmission oil & cooler, 2/10/20	50*50011300	449.53
03/24/2020	DJ'S TRUCK PARTS	000769	347927	invoice 347927, (2) brake cams & snap rings for tr	50*50011323	93.14
03/24/2020	FISHER AUTO PARTS	001426	401-288650	invoice 401288650, air tool & tire plug kit, 2/28/	50*50011328	18.57
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127671	invoice 271127671, slack adjuster, 3/3/20	50*50011352	89.00
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127687	invoice 271127687, (4) hub covers, 3/4/20	50*50011352	48.40
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127706	invoice 271127706, decking plate & mounting kit fo	50*50011352	764.59
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127644	invoice 271127644, slack adjuster (2) brake drums	50*50011352	398.70
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127619	invoice 271127619, hose for Mack, 2/28/20	50*50011352	148.40
						2,010.33
620-4204-503005-9999						
03/24/2020	EAST KENTUCKY CHEMICAL & SUPPL	003707	261896	invoice 261896, toilet paper, tissue supplies, 3/1	50*50011326	372.00
03/24/2020	FASTENAL COMPANY	002105	52384	invoice 52384, #10 screws x 10, 3/6/20	50*50011327	3.50
03/24/2020	FLEETPRIDE SOUTHERN REGION	001803	46525634	invoice 46525634, (2) engine heaters for trailer,	50*50011329	167.76
03/24/2020	FLEETPRIDE SOUTHERN REGION	001803	46226875	invoice 46226875, (12) cans paint, 2/20/20	50*50011329	116.40
03/24/2020	LAWSON WATER CONDITIONING	001245	234720	invoice 234720, salt, 3/2/20	50*50011335	180.00
03/24/2020	MAGGARD SALES	001911	65225	invoice 65225, (4) hoses, 2/26/20	50*50011338	108.98
						948.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-503011-9999						
03/24/2020	CINTAS CORPORATION	010686	4044911418	invoice 4044911418, shop uniforms, 3/10/20	50*50011322	127.28
						127.28
620-4204-505101-9999						
03/10/2020	APPALACHIAN POWER COMPANY	000798	91103/030220	028-313-911-0-3	50*50011294	14.09
03/10/2020	APPALACHIAN POWER COMPANY	000798	84704/030220	027-119-847-0-4	50*50011294	46.31
03/10/2020	APPALACHIAN POWER COMPANY	000798	63207/030320	024-208-632-0-7	50*50011294	111.39
03/10/2020	KU/ODP	000732	4187/022720	3000-0167-4187	50*50011302	13.40
03/10/2020	KU/ODP	000732	8549/022020	3000-0039-8549	50*50011302	206.72
03/10/2020	KU/ODP	000732	3095/030220	3000-0509-3095	50*50011302	105.28
03/10/2020	KU/ODP	000732	9031/022020	3000-0586-9031	50*50011302	76.42
03/10/2020	KU/ODP	000732	6795/022020	3000-0513-6795	50*50011302	96.47
03/10/2020	KU/ODP	000732	6026/022520	3000-0589-6026	50*50011302	177.46
03/10/2020	KU/ODP	000732	2364/022020	3000-0695-2364	50*50011302	30.00
03/10/2020	KU/ODP	000732	0085/022020	3000-1794-0085	50*50011302	272.71
03/10/2020	KU/ODP	000732	2573/022020	3000-0700-2573	50*50011302	412.04
03/10/2020	KU/ODP	000732	1490/022520	3000-0256-1490	50*50011302	103.05
03/10/2020	KU/ODP	000732	5661/022020	3000-0334-5661	50*50011302	97.35
03/24/2020	KU/ODP	000732	8396/031620	Acct # 3000-0413-8396	50*50011334	112.66
03/24/2020	KU/ODP	000732	0133/031320	Acct # 3000-0517-0133	50*50011334	128.17
03/24/2020	KU/ODP	000732	8775/030620	3000-0133-8775	50*50011334	100.68
03/24/2020	KU/ODP	000732	5891/031120	Acct # 3000-0054-5891	50*50011334	218.06
03/24/2020	KU/ODP	000732	0856/031220	Acct # 3000-0512-0856	50*50011334	104.38
						2,426.64
620-4204-505103-9999						
03/10/2020	BIG STONE GAP, TOWN OF	002689	5623/022920	5623	50*50011295	37.56
03/10/2020	NORTON, CITY OF	000715	12455/022520	12455	50*50011304	29.65
03/10/2020	NORTON, CITY OF	000715	12450/022520	12450	50*50011304	29.65
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/022720	02119	50*50011311	34.75
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/022720	02118	50*50011311	31.00
03/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/022720	02120	50*50011311	31.00
03/24/2020	M&M PUMP SERVICE	006988	300301	invoice 300301, (11) toilet services, 3/1/20	50*50011337	550.00
						743.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505203-9999						
03/10/2020	CENTURY LINK	003877	8789/02.29.20	76308789	50*50011296	1.82
03/10/2020	VERIZON	009753	198/022220	850-035-017-0001-98	50*50011308	50.15
03/10/2020	VERIZON	009753	192/022420	850-065-325-0001-92	50*50011308	82.56
03/10/2020	VERIZON WIRELESS	000806	4-00001/022820	322764174-00001	50*50011309	50.45
03/13/2020	GRANITE TELECOMMUNICATIONS	003743	5195/03.01.20	01715195	50*50011315	382.96
03/24/2020	VERIZON	009753	101/030720	Acct # 850-037-704-0001-01	50*50011347	220.86
03/24/2020	VERIZON	009753	158/030720	Acct # 850-060-419-0001-58	50*50011347	50.44
03/24/2020	VERIZON	009753	152/030720	Acct # 850-890-894-0001-52	50*50011347	52.07
03/24/2020	VERIZON	009753	110/031320	Acct # 551-651-307-0001-10	50*50011347	53.58
03/24/2020	VERIZON	009753	178/030920	Acct # 650-037-712-0001-78	50*50011347	28.08
						972.97
620-4204-505401-9999						
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118412	invoice 118412, time cards, 3/5/20	50*50011325	91.56
						91.56
620-4204-505407-9999						
03/24/2020	FISHER AUTO PARTS	001426	401-288659	invoice 401288659, shop towels, 2/28/20	50*50011328	71.96
						71.96
620-4204-505408-9999						
03/10/2020	RIGGS OIL COMPANY	003307	1973085	invoice 1973085, on road fuel, 2/12/20	50*50011305	2,001.84
03/24/2020	RIGGS OIL COMPANY	003307	197531	invoice 197531, on road fuel, 2/19/20	50*50011343	1,244.78
03/24/2020	RIGGS OIL COMPANY	003307	1976292	invoice 197692, on road fuel, 3/4/20	50*50011343	1,303.50
03/24/2020	RIGGS OIL COMPANY	003307	197568	invoice 197568, on road fuel, 2/27/20	50*50011343	2,215.68
03/24/2020	WILSON SALES & SERVICE	000708	538621	invoice 538621, DEF, 3/2/20	50*50011350	261.12
						7,026.92
620-4204-505413-9999						
03/24/2020	HOME HARDWARE & FURNITURE CO.	000735	111169	invoice 111169, (2) rakes, 3/5/20	50*50011332	69.98
03/24/2020	MID-STATE EQUIPMENT CO., INC.	000742	23589	invoice 223589, rat poison, 2/28/20	50*50011340	60.00
						129.98
620-4204-505414-9999						
03/24/2020	DOLI/BOILER SAFETY	000797	954136981	invoice 954136981, air compressor inspection, 2/18	50*50011324	40.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505417-9999						
03/24/2020	SOUTHERN TIRE MART	011412	1900001242	invoice 1900001242, (6) tires, 3/13/20	50*50011344	3,883.12
						3,883.12
620-4204-505418-9999						
03/10/2020	FASTENAL COMPANY	002105	02183	invoice 2183, 3/8 elbow, 2/24/20	50*50011298	35.28
03/10/2020	FLEETPRIDE SOUTHERN REGION	001803	46156238	invoice 46156238, 2/19/20, (2) batteries and (2) w	50*50011299	458.49
03/10/2020	J & F WRECKER SERVICE	003649	11719	invoice 11719, valve replaced & 32 bolts, 2/17/20	50*50011301	600.00
03/10/2020	J & F WRECKER SERVICE	003649	11720	invoice 11720, wrecker service, 2/17/20	50*50011301	600.00
03/10/2020	MAGGARD SALES	001911	64932	invoice 64932, 2/19/20, bolts & washers	50*50011303	36.92
03/10/2020	MAGGARD SALES	001911	54921	invoice 54921, 2/19/20, hose	50*50011303	85.85
03/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	23W119090	invoice 26W119090, Mack truck repairs - exhaust, t	50*50011313	6,341.75
03/24/2020	DJ'S TRUCK PARTS	000769	328013	invoice 328013, led lights & cable ties, 10/1/19	50*50011323	149.57
03/24/2020	FISHER AUTO PARTS	001426	401-288487	invoice 401288478, battery, 2/24/20	50*50011328	144.74
03/24/2020	FLEETPRIDE SOUTHERN REGION	001803	47157967	invoice 47157967, marker & tail lights for trailer	50*50011329	160.66
03/24/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	10214	invoice 10214, (2) spring & shaft, 1/29/20	50*50011331	487.00
03/24/2020	WILSON SALES & SERVICE	000708	538567	invoice 538567, (8) filters, 2/27/20	50*50011350	59.80
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127701	invoice 271127701, brake shoes - drums -seals, 3/4	50*50011352	617.68
03/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127598	invoice 271127598, (2) air filters for KW, 2/27/20	50*50011352	283.98
						10,061.72
Dept. Total						28,602.41
4205 - REFUSE DISPOSAL						
620-4205-503002-9999						
03/10/2020	THOMPSON & LITTON INC	002960	93892	invoice 93892, 1/31/20, EMI	50*50011306	307.29
03/10/2020	VULCAN MATERIALS COMPANY	000754	32211968	invoice 32211968, 2/11/20, landfill stone	50*50011310	1,164.51
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02.20.20	Profl Srvc	50*50011314	100.52
03/24/2020	LCP2 LLC	000723	ACCT#-22235	Ad # 110491, 2x2" Homey Branch Rd Display PCI Ad	50*50011336	127.67
03/24/2020	MULTIMEDIA SALES & MARKETING, INC	011646	968394	Military Tribute - John Waters	50*50011341	261.00
03/24/2020	OCCUMED HEALTH CENTER	000776	24727	invoice 24727, drug DOT test, 3/1/20	50*50011342	40.00
03/24/2020	OCCUMED HEALTH CENTER	000776	19906	invoice 19906, (3) drug tests, 1/20/20	50*50011342	187.00
03/24/2020	VULCAN MATERIALS COMPANY	000754	32216281	invoice 32216281, landfill stone, 2/18/20	50*50011349	841.51
03/24/2020	VULCAN MATERIALS COMPANY	000754	32224395	invoice 32224395, landfill stone, 2/28/20	50*50011349	626.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	WOODWAY STONE COMPANY	004565	12368	invoice 3761 & 37219, landfill stone, 3/6/20	50*50011351	974.73
						4,630.43
620-4205-503004-9999						
03/24/2020	CENTRAL HYDRAULICS, INC.	006066	13749	invoice 13749, pump, 3/2/20	50*50011321	1,988.55
						1,988.55
620-4205-503011-9999						
03/24/2020	CINTAS CORPORATION	010686	4045558127	invoice 4045558127, shop uniforms, 3/17/20	50*50011322	120.95
03/24/2020	CINTAS CORPORATION	010686	4043614593	invoice 4043614593, shop uniforms, 2/25/20	50*50011322	127.28
						248.23
620-4205-505408-9999						
03/10/2020	RIGGS OIL COMPANY	003307	197307	invoice 21585, off road fuel, 2/12/20	50*50011305	1,398.53
03/13/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	FUEL/012420	Cash for fuel for Annette from Black Diamond Marke	50*50011316	20.00
03/24/2020	RIGGS OIL COMPANY	003307	197676	invoice 197676, shop gas, 3/2/20	50*50011343	893.09
03/24/2020	RIGGS OIL COMPANY	003307	197567	invoice 197567, off road fuel, 2/27/20	50*50011343	1,774.02
03/24/2020	RIGGS OIL COMPANY	003307	197691	invoice 197691, off road fuel, 3/4/20	50*50011343	549.97
03/24/2020	RIGGS OIL COMPANY	003307	197532	invoice 197532, off road fuel, 2/19/20	50*50011343	1,380.64
						6,016.25
620-4205-505416-9999						
03/24/2020	VULCAN MATERIALS COMPANY	000754	32226698	invoice 32226698, landfill road stone, 2/29/20	50*50011349	591.89
						591.89
620-4205-505417-9999						
03/24/2020	AIRGAS USA, LLC	000825	9098682649	invoice 9098682649, cutting tip supply, 2/26/20	50*50011318	393.51
						393.51
620-4205-505418-9999						
03/24/2020	CARTER MACHINERY COMPANY INC	005438	2466910	invoice 2466910, compactor tank parts, 3/2/20	50*50011319	154.74
						154.74
Dept. Total						14,023.60

4206 - LITTER CONTROL

620-4206-502007-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/10/2020	VACORP/HYBRID	011204	43881	February 2020 Hybrid Disability	50*50011307	22.19
						22.19
620-4206-505203-9999						
03/10/2020	COMCAST	010972	8396/02.28.20	8396 80 019 0028199	50*50011297	17.54
03/10/2020	VERIZON WIRELESS	000806	4-00001/022820	322764174-00001	50*50011309	191.36
03/24/2020	MCI COMM SERVICE	004828	9101/021120	Office Phone Bill Account # 2DG49101 Date 2/11/2	50*50011339	62.84
03/24/2020	MCI COMM SERVICE	004828	9101/011120	Office Phone Bill Account # 2DG49101 Date 1/11/2	50*50011339	34.45
03/24/2020	VERIZON	009753	0169/030920	852-063-665-0001-69	50*50011348	115.14
						421.33
620-4206-505401-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02.20.20	Ofc Sup	50*50011314	105.00
						105.00
620-4206-505408-9999						
03/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	609/02.25.20	January 2020 Gas Bill	50*50011312	523.43
03/24/2020	FISHER AUTO PARTS	001426	401-287953	Light Bulb & Belt For 2008 Chevy 2500 Truck Invoi	50*50011328	47.30
03/24/2020	FRIENDLY TIRE & AUTO REPAIR	010578	163943	Tires For 2013 Ford F-350 Truck Invoice# 163943	50*50011330	610.00
03/24/2020	FRIENDLY TIRE & AUTO REPAIR	010578	171506	Alignment On 2013 Ford F-350 Truck Invoice# 1715	50*50011330	59.95
03/24/2020	J & F WRECKER SERVICE	003649	11706	Tow Services For 2008 Chevy 2500 Truck Date 2/05/	50*50011333	100.00
						1,340.68
620-4206-505413-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02.20.20	Oth Op Sup	50*50011314	67.00
03/24/2020	A & A ENTERPRISES INC	001514	66222	Training Ammo & Ear Plugs Invoice# 66222 Date 3/	50*50011317	141.95
03/24/2020	ULINE	003700	32838808	Air Freshener & Dispenser For Bathrooms Order# 32	50*50011345	222.39
03/24/2020	VA-KY COMMUNICATIONS	000682	58098	Replacement Office Video Camera Recording System	50*50011346	1,760.18
						2,191.52
620-4206-505504-9999						
03/13/2020	BB&T FINANCIAL, FSB	002458	3200/02.20.20	Travel	50*50011314	282.00
						282.00
620-4206-505810-9999						
03/24/2020	CARTRIDGE WORLD	004513	1212020	Inkjet Cartridges For Office Printers P.O. Number	50*50011320	783.00
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117984	Wall Hooks Invoice# 117984 Date 2/21/20	50*50011325	11.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118067	Wall Hooks Invoice# 118067 Date 2/26/20	50*50011325	11.99
03/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118188	Envelopes Invoice# 118188 Date 2/26/20	50*50011325	10.59
						817.22
Dept. Total						5,179.94
Fund Total						47,805.95
640 - PROJECTS FUND						
8422 -						
640-8422-505810-9999						
03/10/2020	CARDNO, INC	011223	524677	Group Brownfields, Professional Services Rendered	64*64000065	6,628.18
03/30/2020	CARDNO, INC	011223	525324	Group Brownfields, Professional Services Rendered	64*64000068	4,738.05
						11,366.23
Dept. Total						11,366.23
8423 -						
640-8423-505810-9999						
03/10/2020	LENOWISCO PLANNING DISTRICT	000910	17-UN-14/#10	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown	64*64000066	2,325.00
03/10/2020	THOMAS, STEVEN B	011401	17-UN-14/#10	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown	64*64000067	33,297.00
						35,622.00
Dept. Total						35,622.00
8424 -						
640-8424-505810-9999						
03/30/2020	MCFALL EXCAVATING	005486	17-13/#6	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000069	105,161.20
						105,161.20
Dept. Total						105,161.20
Fund Total						152,149.43
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
910-9999-505806-9999						
03/06/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2074		100*2074	175.00
03/06/2020	WOMBLE, BILLY W.	011681	M100_2073		100*2073	10.00
03/13/2020	TREASURER OF VIRGINIA	005405	M100_2075		100*2075	2,166.95
03/17/2020	WISE CO TREASURER	002510	M100_2076		100*2076	3,365.70
						5,717.65
Dept. Total						5,717.65
Fund Total						5,717.65
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
03/10/2020	APPALACHIA, TOWN OF	000705	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000823	8,067.97
03/10/2020	BIG STONE GAP, TOWN OF	002689	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000824	19,304.63
03/10/2020	COEBURN, TOWN OF	000837	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000825	8,969.83
03/10/2020	POUND, TOWN OF	002690	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000826	4,606.79
03/10/2020	ST PAUL, TOWN OF	002008	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000827	3,924.30
03/10/2020	WISE, TOWN OF	000880	DEC19/LOCSAL	December 2019 Local Sales Tax Distribution	92*92000828	10,871.04
						55,744.56
Dept. Total						55,744.56
Fund Total						55,744.56
Grand Total						2,030,920.53