

County of Wise, Virginia
Expenditure Transaction Report for 04/01/2020 thru 04/30/2020
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						
04/08/2020	ROBINSON FARMER COX ASSO PLLC	008597	69066	FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS: 201	01*1090500	57,250.00
						57,250.00
110-1101-503007-9999						
04/10/2020	LCP2 LLC	000723	112472	Legal Notice: Public Notice - Hearing of Extend T	01*1090557	35.50
						35.50
110-1101-505203-9999						
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	50.45
						50.45
Dept. Total						57,335.95
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
04/10/2020	ARC TV	003486	11673	April 2020 Operation of Channel 19 Payment 1 of 2	01*1090512	726.19
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Wise TV	01*1090517	302.40
04/10/2020	COMCAST	010972	8628/032420	8396 80 019 0038628	01*1090529	133.35
04/24/2020	ARC TV	003486	11677	April 2020 Operation of Channel 19, Pmt 2 of 2	01*1090626	726.19
						1,888.13
Dept. Total						1,888.13
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	89.05
						89.05
110-1201-503005-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	282.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	343.48
04/27/2020	CIT TECHNOLOGY FIN SERV INC	003814	469119-BO	Buyout for Contract # 900-0276800-000, Konica Copi	01*1090694	6,821.93
						7,447.96

110-1201-505203-9999

04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	6.63
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	50.45
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	129.54
						186.62

110-1201-505401-9999

04/10/2020	BENTLEY DISTRIBUTING INC	001439	17313	Cooler Rent	01*1090518	9.00
04/10/2020	BENTLEY DISTRIBUTING INC	001439	264725	(30) 5-Gallon Water, (1) ESC Surcharge	01*1090518	159.00
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119412	(2) Cs Copy Paper	01*1090538	79.80
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119480	Clasp Envelopes, Address Labels	01*1090538	46.64
04/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	FEB20-MAR20	Employee Christmas Dinner	01*1090599	306.00
04/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	FEB20-MAR20	February 20 - March 20 Kingsport Times News	01*1090599	15.40
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119563	Business Source Receipt Paper	01*1090640	9.79
						625.63

110-1201-505408-9999

04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	56.22
						56.22

110-1201-505506-9999

04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Travel	01*1090517	1,041.98
						1,041.98

Dept. Total **9,447.46**

1204 - LEGAL SERVICES

110-1204-503002-9999

04/10/2020	O'QUINN, JEREMY	007461	02322	April 2020 WC DSS Monthly Fee	01*1090575	2,000.00
						2,000.00

110-1204-505203-9999

04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	90.46
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	THOMSON REUTERS - WEST	000863	842088441	March 2020 Online Charges	01*1090679	43.23
						133.69
Dept. Total						2,133.69
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	35.18
						35.18
110-1209-503002-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3607463	INVOICE# INV3607463; INVOICE DATE: 4/5/2020 CANON	01*1090671	160.65
						160.65
110-1209-503004-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Rep & Maint	01*1090517	33.20
						33.20
110-1209-504001-9999						
04/10/2020	APEX SOFTWARE	002227	309045	INVOICE# 309045; INVOICE DATE: 3/28/2020 APEX SKET	01*1090509	1,175.00
04/10/2020	TYLER TECH INC/EAGLE DIVISION	000686	025-291183	INVOICE# 025-291183; INVOICE DATE: 3/25/2020 INSTA	01*1090597	1,200.00
						2,375.00
110-1209-505201-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Postage	01*1090517	11.00
						11.00
110-1209-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	4.80
04/10/2020	COMCAST	010972	8199/032820	8396 80 019 0028199	01*1090528	35.08
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	84.97
						124.85
110-1209-505401-9999						
04/10/2020	LAWSON WATER CONDITIONING	001245	236294	INVOICE#: 236294; INVOICE DATE: 4/1/2020 APRIL COO	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	235932	INVOICE#: 235932; INVOICE DATE: 3/5/2020 BOTTLED W	01*1090556	21.75
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: COLE, JASMINE N	01*1090638	10.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	INVOICE#202006001250; INVOICE DATE:2/29/2020 SPECI	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID:MULLINS, JOHN D JR	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID:SENSABAUGH FAETINA H	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: STURGILL LAURA L	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: MULLINS DOUGLAS JR	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: HOLBROOK ROSE M	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: YATES MISTY LV	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: MULLINS SONIA L	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID WHITE,BRANDON L	01*1090638	10.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	SPECIAL ID: BOLLING, GREGORY A	01*1090638	10.00
						141.70
110-1209-505411-9999						
04/10/2020	J.D. POWER	000971	ORD11087	INVOICE#: ORD11087; INVOICE DATE: 3/19/2020 NADA O	01*1090570	53.00
						53.00
Dept. Total						2,934.58
1210 - ASSESSOR						
110-1210-505201-9999						
04/10/2020	J.D. POWER	000971	INV-US15681	INVOICE #: INV-US15681; INVOICE DATE: 3/11/2020 31	01*1090570	4,112.55
04/10/2020	MARSHALL AND SWIFT	003918	2149214-2020	INVOICE# 2149214-2020; INVOICE DATE: 3/30/2020 MAR	01*1090566	1,028.15
						5,140.70
110-1210-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	2.66
						2.66
110-1210-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Ofc Sup	01*1090517	787.46
						787.46
110-1210-505408-9999						
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	139.29
						139.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,070.11
1213 - TREASURER						
110-1213-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	35.35
						35.35
110-1213-503005-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	335.41
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	335.35
						670.76
110-1213-505201-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Postage	01*1090517	10.51
						10.51
110-1213-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	16.00
04/10/2020	COMCAST	010972	8199/032820	8396 80 019 0028199	01*1090528	17.54
04/10/2020	VERIZON WIRELESS	000806	4174-00001/032820	322764174-00001	01*1090606	90.46
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	114.12
						238.12
110-1213-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Ofc Sup	01*1090517	2.99
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119248	INV#119248 (03/25/2020) COPY PAPER	01*1090538	39.90
04/10/2020	OFFICE DEPOT	010121	459680499001	INV#459680499001(03/17/2020) FILE BOXES	01*1090577	21.26
04/10/2020	OFFICE DEPOT	010121	459680499003	INV#459680499003(03/23/2020) CLEANING WIPES	01*1090577	30.08
04/10/2020	OFFICE DEPOT	010121	459680499002	INV#459680499002(03/19/2020) SANITIZER	01*1090577	21.99
04/10/2020	OFFICE DEPOT	010121	459683170001	INV#459683170001(03/17/2020) KLEENEX	01*1090577	6.50
04/10/2020	OFFICE DEPOT	010121	459680499002/031920	INV#459680499002(03/19/2020) PAPER TOWELS	01*1090577	14.76
04/24/2020	LAWSON WATER CONDITIONING	001245	236287	INV#236287 (04/01/2020) APRIL RENT	01*1090653	9.95
04/24/2020	LAWSON WATER CONDITIONING	001245	235933	INV#235933 (03/05/2020) BOTTLED WATER	01*1090653	14.50
						161.93
110-1213-505412-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Education	01*1090517	1,075.10
						1,075.10
Dept. Total						2,191.77
1220 - AUTOMATED DATA PROC						
110-1220-503005-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	119.18
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	118.78
						237.96
110-1220-505203-9999						
04/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/040120	0464010793 04/01/20 - 100MB SYNCH INTERNET APRIL 2	01*1090586	450.00
						450.00
Dept. Total						687.96
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	10.31
						10.31
110-1230-503002-9999						
04/10/2020	AMAZON CAPITAL SERVICES	010345	11W1-H7WT-13XQ	invoice 11W1-H7WT-13XQ, office supplies, 3/31/20	01*1090508	54.25
04/10/2020	MORGAN MCCLURE CHEVROLET	000832	344905	invoice 344905, air conditioner condenser, 3/27/20	01*1090568	616.82
04/24/2020	HURT & PROFFITT INC	001069	58990	invoice 58990, Info Technology, 4/9/20	01*1090646	680.00
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	143.18
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	157.22
						1,651.47
110-1230-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	4.04
04/10/2020	COMCAST	010972	8199/032820	8396 80 019 0028199	01*1090528	17.54
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	140.91
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	77.23
						239.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1230-505408-9999						
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	178.15
						178.15
110-1230-505422-9999						
04/10/2020	MAGGARD SALES	001911	66055	invoice 66055, field safety gloves, 3/18/20	01*1090564	27.36
						27.36
Dept. Total						2,107.01
1302 - REGISTRAR						
110-1302-501006-9999						
04/24/2020	CALL, GARY	001321	030320	Voting Equipment Custodian Compensation 3/3/2020 (01*1090631	493.48
						493.48
110-1302-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	11.99
						11.99
110-1302-503005-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	128.94
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	135.06
						264.00
110-1302-503006-9999						
04/10/2020	LCP2 LLC	011418	21726/022920	Date: 2/29/2020 Acct# 21726 (Certificates of Elect	01*1090558	315.20
04/10/2020	LCP2 LLC	011418	21726/123119	Date: 12/31/2019 Acct# 21726 (Certificates of Elec	01*1090558	182.00
04/24/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1128084	Date: 03/31/2020 Invoice# 1128084 (Ballot Audio Co	01*1090641	983.52
04/24/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1128087	Date: 03/31/2020 Invoice# 1128087 (Ballot Coding f	01*1090641	1,394.31
04/24/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1128085	Date: 03/31/2020 Invoice# 1128085 (Ballot Layout -	01*1090641	231.25
						3,106.28
110-1302-503010-9999						
04/24/2020	SOUTHWEST TOOL RENTAL	000758	126152	Date: 02/29/2020 Invoice# 126152 (Truck Rental for	01*1090674	631.80
04/24/2020	SOUTHWEST TOOL RENTAL	000758	126153	Date: 3/4/2020 Invoice# 126153 (Truck Rental for D	01*1090674	631.80
						1,263.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1302-505201-9999						
04/10/2020	U.S. POSTAL SERVICE	000702	STAMPS/REGIST	50 Rolls of Forever Stamps and 25 Rolls of Additio	01*1090598	3,125.00
04/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	FEB20-MAR20	(2) Rolls Forever Stamps for Registrar's Office	01*1090599	110.00
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 3/10/2020 (Shipping Voting Equipment Media	02*5334	10.51
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 3/19/2020 (Shipping Voting Equipment Media	02*5334	10.51
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 4/1/2020 (Mailing Absentee Ballots to Appa	02*5334	62.00
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 4/7/2020 (2 Rolls Stamps & 100 .15 cent st	02*5334	125.00
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 4/14/2020 (Shipping of Voting Equipment Me	02*5334	11.47
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 3/27/2020 (Post Office Box Fee Renewal)	02*5334	76.00
						3,530.49
110-1302-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	37.51
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	75.39
						112.90
110-1302-505401-9999						
04/10/2020	OWEN G DUNN COMPANY	010494	21791	Date: 03/25/2020 Invoice# 21791 (Election Supplies	01*1090578	2,400.90
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116791	Date: 01/22/2020 Invoice# 116791 (Glue Sticks)	01*1090640	13.38
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117781	Date: 02/19/2020 Invoice# 117781 (File Folders)	01*1090640	36.47
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118137	Date: 2/26/2020 Invoice# 118137 (Copy Paper)	01*1090640	72.90
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118873	Date: 03/17/2020 Invoice# 118873 (Index Cards)	01*1090640	1.27
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118634	Date: 03/11/2020 Invoice# 118634 (Pens)	01*1090640	19.99
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118675	Date: 03/11/2020 Invoice# 118675 (Index Cards)	01*1090640	1.86
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116615	Date: 01/15/2020 Invoice# 116615 (Copy Paper)	01*1090640	39.90
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	117047	Date: 1/29/2020 Invoice# 117047 (Address Labels)	01*1090640	38.22
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118352	Date: 03/04/2020 Invoice# 118352 (Packing Tape & S	01*1090640	61.13
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119562	Date: 04/07/2020 Invoice# 119562 (Copy Paper & Glu	01*1090640	53.28
04/24/2020	IN-HOME CARE INC	003656	01001	Date 4/20/2020 Invoice# 1001 (6 Boxes Gloves, 2 Bo	01*1090647	276.94
04/24/2020	LAWSON WATER CONDITIONING	001245	232244	Date: 12/06/2019 Invoice# 232244 (1 Bottle Water)	01*1090653	7.25
04/24/2020	LAWSON WATER CONDITIONING	001245	232596	Date: 01/01/2020 Invoice# 232596 (January 2020 Ren	01*1090653	11.95
04/24/2020	LAWSON WATER CONDITIONING	001245	236322	Date: 04/01/2020 Invoice# 236322 (April 2020 Rent	01*1090653	11.95
04/24/2020	LAWSON WATER CONDITIONING	001245	235965	Date: 3/13/2020 Invoice# 235965 (3 Bottled Water)	01*1090653	21.75
04/24/2020	LAWSON WATER CONDITIONING	001245	235105	Date: 03/01/2020 Invoice# 235105 (March 2020 Renta	01*1090653	11.95
04/24/2020	ROBBINS, ALLISON	003444	042020	Receipt 4/6/2020 (Great Value Sanitization Wipes &	02*5334	15.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						3,096.84
110-1302-505506-9999						
04/24/2020	ROBBINS, ALLISON	003444	042020	Reimbursement for Travel (General Assembly Prayer	02*5334	655.06
04/24/2020	ROBBINS, ALLISON	003444	042020	Reimbursement for Travel (VRAV Legislative Breakfa	02*5334	728.45
						1,383.51
Dept. Total						13,263.09
2101 - CIRCUIT COURT						
110-2101-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	15.86
						15.86
110-2101-505203-9999						
04/10/2020	COMCAST	010972	7209/031820	8996 80 019 0027209	01*1090526	36.55
04/10/2020	VERIZON WIRELESS	000806	4174-00001/032820	322764174-00001	01*1090606	50.45
04/27/2020	COMCAST	010972	7209/041820	8396 80 019 0027209	01*1090695	36.55
						123.55
110-2101-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Ofc Sup	01*1090517	69.99
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118317	Inv # 118317, (20) Pks Copy Paper, (1) Business So	01*1090538	91.59
04/10/2020	ROBERT J YOUNG COMPANY	010479	3590119	INVOICE 3590119 DATE 03/25/2020	01*1090585	207.65
						369.23
110-2101-505830-9999						
04/10/2020	RANESSA D JESSEE	003798	43910	March 2020 Travel 03/25/20	02*5317	105.80
						105.80
Dept. Total						614.44
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
04/10/2020	LEAF	006459	10469706	Konica Minolta Bizhub 227	01*1090559	105.50
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copies	01*1090671	129.90
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	124.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						359.64
110-2102-505203-9999						
04/10/2020	CENTURY LINK	003877	8789(033120)	76308789	01*1090523	23.71
04/10/2020	COMCAST	010972	8199/03.28.20	8396 80 019 0028199	01*1090527	17.54
04/24/2020	VERIZON	009753	169/04.09.20	852-063-665-0001-69	01*1090689	242.90
						284.15
110-2102-505401-9999						
04/10/2020	LAWSON WATER CONDITIONING	001245	233880	Inv # 233880, February 2020 Rental, 02/01/20	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	233422	Inv # 233422, (1) Bottled Water Del., 01/09/20	01*1090556	7.25
						17.20
110-2102-507010-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	02152	Inv # 02152, Stainable Wood Fill, 02/01/20	01*1090563	47.46
04/10/2020	LOWE'S OF WISE COUNTY	000675	02133	Inv # 02133, SCH 40 Pln, PVC Cutr, Primed MDF Boar	01*1090563	119.36
04/10/2020	LOWE'S OF WISE COUNTY	000675	27428	Inv # 27428, Combo, Galv Corn, Proform Lt Dustee,	01*1090563	57.76
04/10/2020	LOWE'S OF WISE COUNTY	000675	02189/020120	Inv # 02189, Primed MDF Board, 02/01/20	01*1090563	20.36
04/10/2020	LOWE'S OF WISE COUNTY	000675	02128/020120	Inv # 02128, 6Pnl Fir Wood, WD Door Hole, St Nckl,	01*1090563	516.94
						761.88
Dept. Total						1,422.87
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	10.83
04/10/2020	COMCAST	010972	8199/032820	8396 80 019 0028199	01*1090528	17.54
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.20	01715195	01*1090644	84.39
04/24/2020	VERIZON	009753	169/04.09.20	852-063-665-0001-69	01*1090689	240.98
						353.74
110-2103-507001-9999						
04/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26687283	Inv # 26687283, Canon imageRunner 1730i, 03/17/20	01*1090546	3.76
						3.76
Dept. Total						357.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
04/10/2020	AFTON COMMUNICATIONS	000858	275676	Pagers	01*1090505	110.50
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	27.39
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	80.73
						218.62
110-2105-505401-9999						
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118978	Inv # 118978, (4) Engraved Signs; (2) Desk Signs,	01*1090538	98.20
						98.20
Dept. Total						316.82
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	34.07
						34.07
110-2106-503002-9999						
04/24/2020	LAWSON WATER CONDITIONING	001245	50457/04.16.20	ACCT #50457	01*1090653	24.45
						24.45
110-2106-503004-9999						
04/10/2020	A-Z OFFICE RESOURCE, INC	000875	5132280	INVOICE 5132280 DATE 03/30/2020	01*1090502	24.95
04/24/2020	HUFF, APRIL M	007054	041620	MASKS	02*5336	30.00
						54.95
110-2106-503005-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	AMAZON	01*1090515	1,125.08
04/10/2020	BT CONFERENCING VIDEO, INC	011702	062897	INVOICE 068297 DATE 03/30/2020 POLYCOM VIDEO EQUIP	01*1090520	3,503.30
04/10/2020	BT CONFERENCING VIDEO, INC	011702	INV068312		01*1090520	139.50
04/10/2020	GREEAR, MEGAN ELIZABETH	011388	43910	SCANNING SERVICES 03/06/2020 - 03/31/2020 114.15 H	01*1090547	1,141.50
04/10/2020	KENNEDY, J. JACK	001137	033020	REIMBURSEMENT OFFICE STAFF MEETING ZINC FOR OFFICE	01*1090552	151.92
04/10/2020	KENNEDY, J. JACK	001137	NORTON/LIFELOCK	NORTON & LIFELOCK VIRUS PROTECTION RENEWAL	01*1090552	149.98
04/24/2020	COMMONWEALTH SYSTEMS LLC	004971	00711	ELEGAL CASE PRO LICENSE AND MAINTENANCE 07/2021-12	01*1090637	6,000.00
04/24/2020	LAWSON WATER CONDITIONING	001245	50458/04.16.20	ACCT #50458	01*1090653	31.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12,242.98
110-2106-505201-9999						
04/10/2020	ALPHACARD	010740	6397926	Invoice 6397926 Date 03/03/2020	01*1090507	193.00
04/10/2020	A-Z OFFICE RESOURCE, INC	000875	5126749	INVOICE 5126749 DATE 03/16/2020	01*1090502	66.97
04/10/2020	UPS	005434	0000X51V84110	INVOICE 0000X51V84110 DATE 03/14/2020	01*1090600	5.30
04/10/2020	UPS	005434	0000XX51V84130	INVOICE 0000X51V84130 DATE 03202020	01*1090600	15.90
04/24/2020	PITNEY BOWES RESERVE ACCOUNT	001358	7979MAR20	RESERVE ACCT #35437979 POSTAGE	01*1090666	213.61
						494.78
110-2106-505203-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	TEXTMARKS	01*1090515	19.00
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	VIRGINIA CLE	01*1090515	89.00
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	GODADDY	01*1090515	54.85
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	WASHINGTON POST	01*1090515	10.00
04/10/2020	BB&T FINANCIAL, FSB	002458	0968/032020	RICHMOND TIMES DISPATCH	01*1090515	22.98
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	35.82
04/10/2020	MULLINS, SABRINA	002470	TV.MOUNT	TV MOUNT FOR COURTROOM SOUNDBAR & CABLE	02*5324	116.12
04/10/2020	ROBERT J YOUNG COMPANY	010479	39501119	INVOICE 39501119 DATE 03/25/2020 ONE HALF OF INVOI	01*1090585	207.66
04/10/2020	SELECT GRAPHICS	002726	15853	INVOICE 15853 DATE 03/23/2020	01*1090587	456.33
04/10/2020	TREASURER OF VIRGINIA	001118	20-195C-VJS	INVOICE 20-195C-VJS DATE 03/30/2020 VIRGINIA JURY	01*1090593	650.00
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	50.45
04/10/2020	VIRGINIA INTERACTIVE	003274	2316272	INVOICE 2316272 DATE 03/31/2020 EFILE APP	01*1090608	70.00
04/24/2020	BATES, JULIE	003097	041620	06/01/2020 - 12/31/2020 REIMBURSEMENT FOR AT&T PHO	02*5331	548.94
04/24/2020	COMCAST	010972	6325/04.08.20	ACCT #8396800190036325 DATE: 04/08/20	01*1090636	186.40
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.20	01715195	01*1090644	42.19
04/24/2020	KENNEDY, J. JACK	001137	041620	06/01/2020 - 12/31/2020 REIMBURSEMENT FOR AT&T PHO	01*1090649	695.10
04/24/2020	VA-KY COMMUNICATIONS	000682	591633	INVOICE #591633 DATE: 04/01/2020 VOIP PHONE SERVIC	01*1090687	135.00
04/24/2020	VERIZON	009753	169/04.09.20	852-063-665-0001-69	01*1090689	636.35
						4,026.19
110-2106-505401-9999						
04/10/2020	A-Z OFFICE RESOURCE, INC	000875	5129681	INVOICE 5129681 DATE 03/23/2020	01*1090502	49.39
04/10/2020	BONNIE BATES	004216	MASKS	REIMBURSEMENT - MASKS	01*1090519	18.60
04/10/2020	LAWSON WATER CONDITIONING	001245	50458/50457(FEB20)	ACCT #50457	01*1090556	7.25
04/10/2020	LAWSON WATER CONDITIONING	001245	50458/50457(FEB20)	ACCT #50458	01*1090556	7.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	SMITH, MARY JANE	010066	041620	GLOVES	02*5335	11.49
						93.98
110-2106-505411-9999						
04/24/2020	MULLINS, SABRINA	002470	041620	RCA TO HDMI CONVERTER	02*5333	16.84
						16.84
110-2106-505506-9999						
04/24/2020	KENNEDY, J. JACK	001137	041620	FUEL REIMBURSEMENT	01*1090649	25.70
04/24/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3311026819	INVOICE #3311026819 DATE: 04/10/2020	01*1090665	369.00
						394.70
110-2106-505829-9999						
04/10/2020	MIXNET CORP.	001270	700088	INVOICE 700088 DATE 04/02/2020 MXCOURT SERVICE FEE	01*1090567	1,910.00
						1,910.00
110-2106-507007-9999						
04/10/2020	BT CONFERENCING VIDEO, INC	011702	062897	INVOICE 068297 DATE 03/30/2020 POLYCOM VIDEO EQUIP	01*1090520	2,482.00
04/10/2020	FRANKLIN, PATRICK	011667	01002	INVOICE #1002 DATE: 03/19/2020	01*1090541	2,550.00
						5,032.00
Dept. Total						24,324.94
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-505410-9999						
04/10/2020	IMPRESSIONS, INC.	000786	07960	INVOICE # , INVOICE DATE: SHIRTS, DEPUTY C	01*1090549	150.00
						150.00
Dept. Total						150.00
2109 - MAGISTRATE						
110-2109-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	27.03
04/10/2020	WINDSTREAM	003402	8361/033120	011018361	01*1090610	7.30
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	106.76
						141.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2109-507001-9999						
04/10/2020	CIT TECHNOLOGY FIN SERV INC	003814	35098141	Konica Printer 4050	01*1090525	50.29
04/30/2020	CIT TECHNOLOGY FIN SERV INC	003814	35309465	Konica Printer 4050	01*1090700	50.29
						100.58
Dept. Total						241.67
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	164.87
						164.87
110-2201-503005-9999						
04/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26627455	Invoice #26627455; Invoice Date - 3/9/20; Due Date	01*1090546	354.97
04/30/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26802842	Xerox AltaLing C8045 Copier	01*1090702	354.97
						709.94
110-2201-505201-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Postage	01*1090517	110.00
						110.00
110-2201-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	50.56
04/10/2020	VERIZON	009753	193/032420	Account #252-374-399-0001-93; Invoice Date - 3/24/	01*1090604	52.31
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	50.70
04/24/2020	THOMSON REUTERS - WEST	000863	842088441	March 2020 Online Charges	01*1090679	389.11
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	154.50
						697.18
110-2201-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Ofc Sup	01*1090517	117.37
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Ofc Sup	01*1090517	67.28
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119659	Invoice #119659; Invoice Date - 4/8/20; Copy Paper	01*1090640	159.60
						344.25
110-2201-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Travel	01*1090517	429.00
						429.00
110-2201-505801-9999						
04/10/2020	VA ASSOC OF COMMONWEALTH'S ATTO	007633	08781	Wise County Commonwealth Attorney's VACA Annual Du	01*1090601	700.00
						700.00
110-2201-507010-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Capl Outlay	01*1090517	241.14
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Capl Outlay	01*1090517	248.39
04/10/2020	WISE GLASS & MIRROR, INC.	000753	42870	Invoice #42870; Invoice Date - 3/13/20; Removal of	01*1090614	950.00
						1,439.53
Dept. Total						4,594.77
2202 - VICTIM/WITN PROTECTION						
110-2202-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	11.44
						11.44
110-2202-505203-9999						
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195(04.01.20)	01715195	01*1090644	84.38
						84.38
Dept. Total						95.82
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
04/10/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200229	1254144-20200229, 02/29/2020, INVESIGATIVE PHONE S	01*1090560	556.50
04/10/2020	TREASURER OF VA WESTERN DIST	002084	43916	(1) Boyd, James Lewis, 20-Jan-20 (2) Locan, Cody	01*1090592	40.00
04/10/2020	TREASURER OF VA WESTERN DIST	002084	43902	Cox, Nathaniel Kyle 28-Nov-19 Mullins, Hazel 21-F	01*1090592	40.00
04/10/2020	TRI CITY MORTUARY SERVICE, INC.	007436	05031	Autopsy Travel: Kathleen Sauls-HVMC	01*1090595	390.00
04/24/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202006001250	INVOICE #202006001250, 02/29/2020, 2 EA. EMPLOYEE	01*1090638	20.00
04/24/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5804631	5804631, 03/31/2020, BACKGROUND INVESTIGATIONS	01*1090642	43.09
04/24/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200331	1254144-20200331, 03/31/2020, INVESTIGATIVE PHONE	01*1090655	538.00
04/24/2020	OCCUMED HEALTH CENTER	000776	27167	27167, 04/01/2020, RANDOM DRUG & PRE-EMPLOYMENT D	01*1090662	186.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	R & S FENCING COMPANY	002956	20200131	Fence Repairs at Firing Range	01*1090669	5,970.00
						7,783.59
110-3102-503004-9999						
04/10/2020	VA-KY COMMUNICATIONS	000682	58142	58142, 03/18/2020, COMPUTER ROLLER BALL MOUSE, SER	01*1090602	159.95
						159.95
110-3102-503005-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/022320	2346/022320, AMAZON, ANNUAL PRIME MEMBERSHIP FEE	01*1090514	119.00
04/10/2020	COMMONWEALTH SYSTEMS LLC	004971	00705	705, 03/01/2020, WCSO LICENSE	01*1090530	350.00
04/10/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5722467	5722467, 01/31/2020, BACKGROUND INVESTIGATIONS	01*1090539	23.00
04/10/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5763672	5763672, 02/29/2020, BACKGROUND CHECKS	01*1090539	30.01
04/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26559007	26559007, 02/25/2020, COPIER LEASE	01*1090546	383.63
04/10/2020	HUNGATE BUSINESS SERVICES INC	003084	159034	159034, 02/21/2020, BILLABLE COPIES	01*1090548	167.63
04/10/2020	HUNGATE BUSINESS SERVICES INC	003084	160537	160537, 03/19/2020, BILLABLE COPIES	01*1090548	190.19
04/10/2020	OCCUMED HEALTH CENTER	000776	22329	22329, 02/01/2020, RANDOM DRUG SCREEN, EMPLOYMENT	01*1090576	231.00
04/10/2020	OCCUMED HEALTH CENTER	000776	24817	24817, 03/01/2020, RANDOM DRUG SCREE, 2 EA. APPLIC	01*1090576	186.00
04/10/2020	STERICYCLE, INC.	001296	4009228911	4009228911, 04/01/2020, HAZARDOUS WASTE DISPOSAL	01*1090588	312.67
04/10/2020	STERICYCLE, INC.	001296	4009166087	4009166087, 02/24/2020, HAZARDOUS WASTE DISPOSAL	01*1090588	312.67
04/10/2020	VA-KY COMMUNICATIONS	000682	58117	58117, 02/28/2020, INSTALL VIDEO FEED AND CABLE, C	01*1090602	419.95
04/24/2020	COMMONWEALTH SYSTEMS LLC	004971	00710	710, 04/01/2020, WCSO LICENSE	01*1090637	350.00
04/24/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26749389	26749389, 03/27/2020, COPIER LEASE, WCSO OFFICE	01*1090645	418.51
04/24/2020	KINGSPORT IMAGING SYSTEMS INC	003117	504457	504457, 04/03/2020, COPIER CONTRACT, 03/25/2020-06	01*1090650	226.29
04/24/2020	STERICYCLE, INC.	001296	4009290350	4009290350, 05/01/2020, HAZARDOUS WASTE DISPOSAL	01*1090676	312.67
						4,033.22
110-3102-505201-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/031820	0228/031820, U S POSTAL SERVICE, WISE POST OFFICE,	01*1090514	120.00
04/10/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3310703793	3310703793, 02/29/2020, POSTAGE METER LEASE	01*1090580	150.00
04/24/2020	PURCHASE POWER	003250	1437/04.09.20	8000-9090-0709-1437, 04/09/2020, POSTAGE FOR METER	01*1090668	300.00
						570.00
110-3102-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	64.44
04/10/2020	VERIZON WIRELESS	000806	9850706597	9850706597, 03/18/2020	01*1090605	1,080.77
04/10/2020	VERIZON WIRELESS	000806	9850706593	9850706593, 03/18/2020	01*1090605	1,808.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	WINDSTREAM	003402	8361/033120	011018361	01*1090610	9.19
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195/04.01.20	01715195	01*1090644	179.73
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	1,008.80
						4,151.62

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04/10/2020	BB&T FINANCIAL, FSB	002458	0228/031020	0228/031020, STAPLES, 2 CTN. DECAF COFFEE	01*1090514	57.90
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/02.27.20	0228/022720, STAPLES, CUP LIDS, HOT CHOCOLATE MIX,	01*1090514	59.32
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118794	118794, 03/13/2020, SIGNATURE STAMP, SHERIFF KILGO	01*1090538	40.50
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118813	118813, 03/13/2020, REFILL INK	01*1090538	11.98
04/10/2020	KWIK KAFE CO INC	008526	3510:607662	Coffee, Stir Sticks, Fuel Surcharge	01*1090554	168.75
04/10/2020	KWIK KAFE CO INC	008526	3510:613622	3510:613622, 02/20/2020, 6 CS. COFFEE	01*1090554	163.00
04/10/2020	LAWSON WATER CONDITIONING	001245	235085	235085, 03/01/2020, MARCH 2020 RENTAL	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	235083	235083, 03/01/2020, MARCH 2020 RENTAL	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	234879	234879, 02/19/2020, 4 EA. BOTTLED WATER	01*1090556	21.00
04/10/2020	LAWSON WATER CONDITIONING	001245	235082	235082, 03/01/2020, MARCH 2020 RENTAL	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	235047	235047, 02/26/2020, 6 EA. BOTTLED WATER	01*1090556	31.50
04/10/2020	LAWSON WATER CONDITIONING	001245	234360	234360, 02/01/2020, 5 EA. BOTTLED WATER	01*1090556	26.25
04/10/2020	OFFICE DEPOT	010121	457781289-001	457781289-001, 457782363-001, ULTRA FINE AND MEDIU	01*1090577	16.51
04/10/2020	OFFICE DEPOT	010121	457782363001	457781289-001, 457782363-001, ULTRA FINE AND MEDIU	01*1090577	3.69
04/10/2020	OFFICE DEPOT	010121	449499134001	449499134-001-01, 02/27/2020, 3 CS. CUPS	01*1090577	54.75
04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119347	119347, 03/27/2020, COPY PAPER	01*1090640	119.70
04/24/2020	LAWSON WATER CONDITIONING	001245	236122	236122, 03/26/2020, 3 EA. BOTTLED WATER	01*1090653	15.75
04/24/2020	LAWSON WATER CONDITIONING	001245	236300	236300, 04/01/2020, APRIL 2020 RENTAL	01*1090653	9.95
04/24/2020	LAWSON WATER CONDITIONING	001245	236302	236302, 04/01/2020, APRIL 2020 RENTAL	01*1090653	9.95
04/24/2020	LAWSON WATER CONDITIONING	001245	235936	235936, 03/13/2020, 4 EA. BOTTLED WATER	01*1090653	21.00
04/24/2020	LAWSON WATER CONDITIONING	001245	236299	236299, 04/01/2020, APRIL 2020 RENTAL	01*1090653	9.95
						871.30

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04/10/2020	ADAMS BODY SHOP	005790	02052	2052, 03/26/2020, REPAIR FOR DENT, VA TAG 193-774L	01*1090503	496.20
04/10/2020	ADVANCE AUTO PARTS	000804	5672006930422	5672006930422, 03/09/2020, BATTERY VA TAG 215-479L	01*1090504	113.89
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012774	1210012774, 03/09/2020, 1 EA. TIRE, VA TAG 734-520	01*1090511	173.69
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012809	INVOICE # , INVOICE DATE: 4 EA. TIRES, S	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012841	INVOICE # , INVOICE DATE: 4 EA. TIRES VA	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012824	1210012824, 03/13/2020, 1 EA. TIRE VA TAG 734-520,	01*1090511	173.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012900	INVOICE # , INVOICE DATE: 4 EA. TIRE,	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012941	INVOICE # , INVOICE DATE: 4 EA. TIRE, VA	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012933	INVOICE # , INVOICE DATE: 4 EA. TIRES, V	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012971	INVOICE # , INVOICE DATE: 4 EA. TIRES, S	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012932	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1090511	685.76
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012700	1210012700, 02/28/2020, 1 EA. TIRE, VA TAG 185-010	01*1090511	173.69
04/10/2020	AUTOZONE STORES, INC.	011682	4640431692	4640431692, 03/09/2020, BRAKE KIT, BRAKE CLEANER,	01*1090513	231.97
04/10/2020	AUTOZONE STORES, INC.	011682	4640418004	4640418004, 02/11/2020, BRAKE KIT, BRAKE PARTS, VA	01*1090513	301.48
04/10/2020	AUTOZONE STORES, INC.	011682	4640434762	4640434762, 03/16/2020, OIL, OIL FITLER, VA TAG 21	01*1090513	23.33
04/10/2020	AUTOZONE STORES, INC.	011682	4640434763	4640434763, 03/16/2020, OIL FILTER, OIL, VA TAG 16	01*1090513	23.33
04/10/2020	BB&T FINANCIAL, FSB	002458	6568/030320	6568/030320, WISE TRUCK REPAIR, LABOR REPLACE FRON	01*1090514	65.00
04/10/2020	BB&T FINANCIAL, FSB	002458	6568/031920	6568/031920, WISE TRUCK REPAIR, LABOR FOR BRAKES,	01*1090514	65.00
04/10/2020	BB&T FINANCIAL, FSB	002458	6691/030520	6691/030520, ADVANCE AUTO PARTS, ANTIFREEZE, VA TA	01*1090514	14.20
04/10/2020	BB&T FINANCIAL, FSB	002458	6659/031420	6659/031420, CENTRAL EXPRESS, LABOR/BRAKE INSTALLA	01*1090514	124.20
04/10/2020	BB&T FINANCIAL, FSB	002458	6568/022020	6568/ , WISE TRUCK REPAIR, REPLACE STR	01*1090514	357.50
04/10/2020	BB&T FINANCIAL, FSB	002458	6659/03142020	6659/03142020, CENTRAL EXPRESS, LABOR/BRAKE INSTAL	01*1090514	124.20
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/03.18.20	0228/031820, AMAZON, 3 EA. GARMIN GPS WITH FRICTIO	01*1090514	1.96
04/10/2020	BB&T FINANCIAL, FSB	002458	6485/030520	6485/030520, ADVANCE AUTO, WIPERS VA TAG WUF-8905,	01*1090514	44.20
04/10/2020	BB&T FINANCIAL, FSB	002458	6477/022720	6477/022720, LOWES, IGNITION KEYS CID TRUCK	01*1090514	19.04
04/10/2020	BB&T FINANCIAL, FSB	002458	6350/031420	6350/031420, AUTOZONE, WIPER BLADES, VA TAG 185-04	01*1090514	53.98
04/10/2020	DANA SAFETY SUPPLY, INC.	007193	628423	INVOICE # , INVOICE DATE: PRISONER RS S	01*1090533	2,315.84
04/10/2020	DELTA TIRE CENTER	000729	096363	INVOICE # , INVOICE DATE: 2 EA. TIRES VA T	01*1090535	371.63
04/10/2020	DELTA TIRE CENTER	000729	096285	INVOICE # , INVOICE DATE: 2 EA. TIRES, ALIG	01*1090535	371.63
04/10/2020	FISHER AUTO PARTS	001426	401-289356	401-289356, 03/19/2020, FRONT BRAKES AND ROTORS, V	01*1090540	304.65
04/10/2020	FISHER AUTO PARTS	001426	401-289216	401-289216, 03/14/2020, BRAKES VA TAG UUA-7317, LT	01*1090540	80.40
04/10/2020	FISHER AUTO PARTS	001426	401-289146	INVOICE # , INVOICE DATE: BRAKE PADS AND BR	01*1090540	580.99
04/10/2020	FISHER AUTO PARTS	001426	401-289178	401-289178, 03/14/2020, BRAKE PADS, VA TAG 200-880	01*1090540	115.04
04/10/2020	FISHER AUTO PARTS	001426	401-289609	INVOICE # , INVOICE DATE: STARTER VA TAG	01*1090540	155.69
04/10/2020	FREEDOM FORD LINCOLN INC	000762	94000	94000, 03/04/2020, ALIGNMENT VA TAG 172-181L, DEPU	01*1090543	79.99
04/10/2020	FRIENDLY TIRE	000685	172204	172204, 02/25/2020, ALL WHEEL ALIGNMENT, VA TAG 16	01*1090544	59.95
04/10/2020	FRIENDLY TIRE	000685	175925	INVOICE # , INVOICE DATE: ALIGNMENT, DEPUT	01*1090544	59.95
04/10/2020	J & F WRECKER SERVICE	003649	11766	11766, 03/13/2020, TOW CAR 16 NEAR NORTON TO APPAL	01*1090551	80.00
04/10/2020	J & F WRECKER SERVICE	003649	11767	11767, 03/16/2020, TOW CRUISER FROM 9743 PALMETTO	01*1090551	75.00
04/10/2020	LONESOME PINE MOTOR WORKS	010798	02164	INVOICE # , INVOICE DATE: WHEEL BEARING A	01*1090561	502.40
04/10/2020	MIKHAEL BRETT TABOR	008282	04163	4163/030520, REIMBURSEMENT FOR BYPASS HOSE, USED P	02*5329	15.15
04/10/2020	NORTHWESTERN EMERGENCY VEHICLES	009475	2020-0335	INVOICE # , INVOICE DATE: MODEL 97 FLOOD/	01*1090572	50.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	335624	INVOICE # , INVOICE DATE: OIL, OIL FILTER	01*1090573	20.94
04/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	335074	INVOICE # , INVOICE DATE: OIL FILTERS FO	01*1090573	18.36
04/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	334841	334841, 02/27/2020, BRAKES VA TAG 215-479L, DEPUTY	01*1090573	65.59
04/10/2020	POUND 66 STATION	005528	10589	10589, 01/02/2020, TOW VA TAG 185-046L FROM JUSTIC	01*1090581	80.00
04/10/2020	VA-KY COMMUNICATIONS	000682	58111	58111, 02/20/2020, NX REMOTE MOUNT MOBILE RADIO	01*1090602	2,249.18
04/10/2020	VA-KY COMMUNICATIONS	000682	58119	INVOICE # , INVOICE DATE: MODEM ANTENNA, R	01*1090602	334.90
04/10/2020	WISE GLASS & MIRROR, INC.	000753	42867	42867, 03/12/2020, REPLACE BACK GLASS, VA TAG WXC-	01*1090614	379.00
04/10/2020	WISE LUMBER & SUPPLY	000698	89647	89647, 03/19/2020, 4 BAGS REDIMIX CONCRETE TO REPA	01*1090615	17.16
04/24/2020	AUTOZONE STORES, INC.	011682	4640420031	4640420031, 02/16/2020, BRAKE KIT, VA TAG 200-881L	01*1090628	298.99
04/24/2020	AUTOZONE STORES, INC.	011682	4640442736	4640442736, 04/02/2020, BATTERY, VA TAG 211-834L,	01*1090628	132.99
04/24/2020	AUTOZONE STORES, INC.	011682	4640424531	4640424531, 02/27/2020, REAR BRAKES, DEPUTY J. KIL	01*1090628	28.99
04/24/2020	FISHER AUTO PARTS	001426	401-289557	401-289557, 03/24/2020, VALVE COVER, VA TAG 215-48	01*1090643	118.98
04/24/2020	FISHER AUTO PARTS	001426	401-290038	401-290038, 04/06/2020, WHEEL BEARING AND HUB ASSE	01*1090643	120.13
04/24/2020	FISHER AUTO PARTS	001426	401-287614	401-287614, 01/27/2020, BRAKE PADS, VA TAG VLA-840	01*1090643	42.13
04/24/2020	FISHER AUTO PARTS	001426	401-287611	401-287611, 01/27/2020, BRAKE PADS AND BRAKE ROTOR	01*1090643	106.06
04/24/2020	J & F WRECKER SERVICE	003649	11809	11809, 04/13/2020, TOW CAR 40 FROM TOM'S CREEK TO	01*1090648	85.00
04/24/2020	J & F WRECKER SERVICE	003649	11792	11792, 03/26/2020, TOW CAR 49 FROM BIG STONE GAP T	01*1090648	100.00
04/24/2020	J & F WRECKER SERVICE	003649	11790	11790, 03/25/2020, TOW BLACK EXPLORER FROM JUSTICE	01*1090648	60.00
04/24/2020	LONESOME PINE MOTOR WORKS	010798	02117	INVOICE #2117, INVOICE DATE: 02/17/2020, CRASH REP	01*1090656	4,020.79
04/24/2020	LONESOME PINE MOTOR WORKS	010798	02118	INVOICE #2118, INVOICE DATE: 02/17/2020, CRASH REP	01*1090656	3,687.58
04/24/2020	LONESOME PINE MOTOR WORKS	010798	01446	1446, 03/19/2020, VA TAG VKE-4120, DEPUTY M. TABOR	01*1090656	1,494.03
04/24/2020	NORTHWESTERN EMERGENCY VEHICLES	009475	2020-0335-01	2020-0335-01, 03/06/2020, SHIPPING FEE, MODEL 97 F	01*1090660	14.19
04/24/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336372	INVOICE # , INVOICE DATE: TAIL LIGHT BUL	01*1090661	1.90
04/24/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336308	INVOICE # , INVOICE DATE: OIL, OIL FILT	01*1090661	26.79
04/24/2020	NORTON AUTO & SUPPLY CO., INC.	000677	335437	335437, 03/18/2020, BATTERY, VA TAG 215-481L, DEPU	01*1090661	122.66
04/24/2020	TIM'S 66 MUFFLER SERVICE	000805	20200326	20200326, 03/26/2020, MUFFLER, VA TAG VHE-2781, DE	01*1090680	150.00
04/24/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00621	621, 03/30/2020, FEBRUARY 2020 GAS	01*1090692	7,859.30
						34,235.05

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04/10/2020	BB&T FINANCIAL, FSB	002458	6691/030620	6691/030620, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	01*1090514	61.99
04/10/2020	BB&T FINANCIAL, FSB	002458	6691/030420	/ , AMAZON, HEADLAMP	01*1090514	75.95
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/031720	2346/031720, WALMART, 5 EA. SHOTGUN SHELL HOLDERS	01*1090514	24.85
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/03.17.20	2346/031720, NORTH AMERICAN RESCUE, RESPONDER QUIC	01*1090514	509.03
04/10/2020	BB&T FINANCIAL, FSB	002458	6350/031920	6350/031920, TRACTOR SUPPLY, SGT. R. VANOVER	01*1090514	61.99
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/03.11.20	2346/03112020, NORTH AMERICAN RESCUE, TOURNIQUETS	01*1090514	110.98

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04/10/2020	BB&T FINANCIAL, FSB	002458	3765-022420	/ . TRACTOR SUPPLY, DOG FOOD	01*1090514	61.99
						906.78
110-3102-505410-9999						
04/10/2020	A & A ENTERPRISES INC	001514	66078	INVOICE # , INVOICE DATE: UNIFORMS, CHIEF D	01*1090501	370.60
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/030420	0228/030420, WALTER CURTIS COMPANY, LLC, 2 EA. POC	01*1090514	112.00
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/002262020	2346/022620, INNOVATIVE GRAPHICS, SHOULDER PATCHES	01*1090514	150.40
04/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242561	07242561, 03/11/2020, PRINT ON GORTEX JACKET, CHIE	01*1090550	15.00
04/10/2020	SUMMIT UNIFORMS	010687	64427	64427, 03/10/2020, SHIRTS, DEPUTY N. SMITH	01*1090589	85.98
04/24/2020	A & A ENTERPRISES INC	001514	66580	66580, 03/24/2020, 4 EA. BADGES	01*1090623	320.00
04/24/2020	A & A ENTERPRISES INC	001514	66692	66692, 04/02/2020, 2 EA. NAME TAPES, CHIEF DEPUTY	01*1090623	16.00
04/24/2020	A & A ENTERPRISES INC	001514	66637	66637, 03/27/2020, BOOTS, STARS, BADGE HOLDER, CHI	01*1090623	207.90
						1,277.88
110-3102-505420-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/031320	2346/031320, BATTERY JUNCTION, BATTERIES	01*1090514	506.89
						506.89
110-3102-505426-9999						
04/10/2020	FREEDOM CHEVROLET	000902	265276	2020 Chevrolet Tahoe VIN # 1GNSKDEC9LR265276	01*1090542	38,099.00
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1666	2020 Ford F-150 Super Duty Pickup VIN # 1FTEW1E44L	01*1090621	39,295.31
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1688	2020 Ford Explorer VIN # 1FM5K8AC9LGC13124	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1672	VIN # 1FM5K8AC5LGC13118	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1687	VIN # 1FM5K8AC5LGC13123	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1676	2020 Ford Explorer VIN # 1FM5K8AC1LGC13117	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1678	2020 Ford Explorer VIN # 1FM5K8AC0LGC13125	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1677	2020 Ford Explorer VIN # 1FM5K8AC3LGC13121	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1673	2020 Ford Explorer VIN # 1FM5K8AC5LGC13119	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1671	2020 Ford Explorer VIN # 1FM5K8AC5LGC13122	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1675	2020 Ford Explorer VIN # 1FM5K8AC1LGC13120	01*1090621	41,664.88
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1696	2020 Ford Exoedition VIN # 1FMJU1JT2LEA45869	01*1090621	57,889.25
04/15/2020	FREEDOM FORD LINCOLN INC	000762	W1638	2020 Ford F-150 Super Duty Pickup VIN # 1FTEW1E45	01*1090621	39,295.31
04/15/2020	VA-KY COMMUNICATIONS	000682	58161	UPFIT FOR SHERIFF'S OFFICE 2020 VEHICLES (12) CENT	01*1090622	26,736.00
04/15/2020	VA-KY COMMUNICATIONS	000682	58160	UPFIT FOR SHERIFF'S OFFICE 2020 VEHICLES (12) PUSH	01*1090622	5,940.00
04/15/2020	VA-KY COMMUNICATIONS	000682	58162	(4) DOKING STATIONS; (4) COMPUTER MOUNTS	01*1090622	8,912.00
04/27/2020	FREEDOM FORD LINCOLN INC	000762	W1699	2020 Ford F150 Super Duty Pick Up VIN # 1FTEW1E4	01*1090696	39,295.31

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04/27/2020	VA-KY COMMUNICATIONS	000682	58076	Equipment for Sheriff's Office New Cars: (16) Watc	01*1090697	22,256.00
04/27/2020	VA-KY COMMUNICATIONS	000682	58164	Equipment for Sheriff's Office New Cars: (16) Pana	01*1090697	55,264.00
04/27/2020	VA-KY COMMUNICATIONS	000682	58077	Equipment for Sheriff's Office New Cars: (16) Watc	01*1090697	73,744.00
04/30/2020	FREEDOM FORD LINCOLN INC	000762	W1702	Sheriff's Office New Vehicles: 2020 Ford F-150 Sup	01*1090701	39,295.31
04/30/2020	VA-KY COMMUNICATIONS	000682	58168	Equipment for Sheriff's Office New Vehicles: (1) V	01*1090703	8,274.18
04/30/2020	VA-KY COMMUNICATIONS	000682	58166	Equipment for Sheriff's Office New Cars: (16) Cell	01*1090703	20,882.88
						850,162.47

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04/24/2020	VOYAGER FLEET SYSTEMS INC	003809	43891	869223453010, 03/01/2020, 2020 FUEL	01*1090691	773.66
04/24/2020	VOYAGER FLEET SYSTEMS INC	003809	43922	869223453014, 04/01/2020, 2020 GAS	01*1090691	479.47
						1,253.13

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04/10/2020	BB&T FINANCIAL, FSB	002458	5767/030520	5767/030520, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1090514	14.62
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/022020	5767/022020, TRANSPORT HAMBLLEN COUNTY TN, SGT. G.	01*1090514	17.51
04/10/2020	BB&T FINANCIAL, FSB	002458	6634/031320	6634/031220, TRANSPORT BRISTOL VA, LT. S. DANIEL	01*1090514	14.86
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/030420	5767/030420, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1090514	8.95
04/10/2020	BB&T FINANCIAL, FSB	002458	6691/031220	6691/031220, TRANSPORT BRISTOL VA, DEPUTY M. TABOR	01*1090514	11.88
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/030920	5767/030920, TRANSPORT BRANCHVILLE TN, SGT. G. MCC	01*1090514	42.22
04/10/2020	BB&T FINANCIAL, FSB	002458	6350/02192020	6350/02192020, VSA CONFERENCE RICHMOND VA, SGT. R.	01*1090514	58.42
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/031020	5767/031020, TRANSPORT HOUSTON TEXAS, BLOUNTVILLE	01*1090514	3,205.00
04/10/2020	BB&T FINANCIAL, FSB	002458	6568/031220	6568/031220, TRANSPORT HOUSTON TEXAS, BLOUNTVILLE	01*1090514	546.08
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/022520	5767/022520, TRANSPORT ROGERSVILLE TN, SGT. G. MCC	01*1090514	19.88
04/10/2020	BB&T FINANCIAL, FSB	002458	5767/022520	5767/022620, TRANSPORT CATAWBA COUNTY NC, SGT. G.	01*1090514	26.17
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/030320	2346/022420, MEETING RICHMOND VA, CAPT. C. SANDERS	01*1090514	596.51
04/24/2020	SWVA CRIMINAL JUSTICE TRAIN.	000890	01091	1091, 03/02/2020, 2 EA. 2020 PROFESSIONAL LEADERSH	01*1090678	3,300.00
						7,862.10

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04/10/2020	BB&T FINANCIAL, FSB	002458	6634/031320	6634/031320, TRAINING BRISTOL VA, LT. S. DANIEL, D	01*1090514	39.38
04/10/2020	BB&T FINANCIAL, FSB	002458	6709/030420	6709/030420, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*1090514	19.92
04/10/2020	BB&T FINANCIAL, FSB	002458	6717/030520	6717/030520, TRAINING BRISTOL VA, X 3 DEPUTIES	01*1090514	38.74
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/030320	2346/030320, SITE VISIT AT RIDGEVIEW REGARDING TRA	01*1090514	152.84
04/10/2020	BB&T FINANCIAL, FSB	002458	6519/031020	6519/031020, EVENBRITE, ELDER ABUSE CONFERENCE FEE	01*1090514	350.00
04/10/2020	BB&T FINANCIAL, FSB	002458	3765/030520	3765/030420, K9 TRAINING RUSSELL COUNTY VA, SGT. G	01*1090514	8.36

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04/10/2020	BB&T FINANCIAL, FSB	002458	3765/030520	3765/030520, K9 TRAINING WASHINGTON COUNTY VA, SGT	01*1090514	5.52
04/10/2020	BB&T FINANCIAL, FSB	002458	6350/031120	6350/030920, K9 TRAINING WASHINGTON COUNTY VA, SGT	01*1090514	5.75
04/10/2020	BB&T FINANCIAL, FSB	002458	6350/031120	6350/031120, INTERDICTION TRAINING DICKENSON COUNT	01*1090514	36.78
						657.29
110-3102-505810-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/121920	2346/121919, TEA HEADSETS, 2 EA. HEADSETS, PPT ADA	01*1090514	1,875.00
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/122019	2346/122019, TEA HEADSETS, 8 EA. PPT ADAPTORS	01*1090514	1,925.00
04/10/2020	CRAIG'S FIREARM SUPPLY INC	009676	23474	INVOICE # 23474, INVOICE DATE: 02/25/20, 3 EA. B	01*1090531	3,069.57
						6,869.57
110-3102-507010-9999						
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116546	116546, 02/13/2020, BOOKCASE	01*1090538	575.00
04/10/2020	VA-KY COMMUNICATIONS	000682	58108	58108, 02/11/2020, VIDEO CAMERA, DVR, LABOR	01*1090602	1,685.00
04/10/2020	VA-KY COMMUNICATIONS	000682	58106	58106, 02/12/2020, 7 EA. NET CAMERAS/LABOR, REPLAC	01*1090602	3,015.00
						5,275.00
Dept. Total						926,575.84
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
04/24/2020	SOUTH EAST SALES INC	003029	04458	4458, 03/29/2020, ANNUAL SOFTWARE MAINTENANCE, EVI	01*1090673	750.00
						750.00
110-3103-505409-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	6519/02202020	6519/02202020, AMAZON, GUN CLEANING SUPPLIES	01*1090514	88.83
04/10/2020	BB&T FINANCIAL, FSB	002458	6519/031720	6519/031720, AMAZON, HOLSTERS FOR CID	01*1090514	248.68
04/10/2020	BB&T FINANCIAL, FSB	002458	6519/02.20.20	6519/022020, AMAZON, 5 EA. GEAR BAGS	01*1090514	324.75
04/10/2020	BB&T FINANCIAL, FSB	002458	6477/031120	6477/031120, EBAY, DRONE CONTROLLER	01*1090514	141.36
04/10/2020	OFFICE DEPOT	010121	4557781289-001	457781289-001, 03/12/2020, 2 BOXES CLASSIFICATION	01*1090577	42.20
						845.82
110-3103-505410-9999						
04/10/2020	A & A ENTERPRISES INC	001514	66223	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY	01*1090501	344.00
04/10/2020	BB&T FINANCIAL, FSB	002458	6527/021820	6527/021820, IMPRESSIONS, INC. SHIRTS, CAPTL L. MU	01*1090514	234.00
						578.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3103-505419-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/022720	0228/022720, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090514	15.10
04/10/2020	BB&T FINANCIAL, FSB	002458	6477/031920	6477/031920, APPLE, APP FOR DRONE FLIGHTS RECOMMEN	01*1090514	11.99
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/03182020	0228/031820, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090514	20.90
04/10/2020	OFFICE DEPOT	010121	455176144-001	455176144-001, 03/09/2020, HP17A PRINT CARTRIDGE,	01*1090577	56.01
04/24/2020	TOWN POLICE SUPPLY	001561	00172269242-0	INVOICE # , INVOICE DATE: 4 EA. GLOCK 43X	01*1090682	1,552.40
						1,656.40
110-3103-505420-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	6519/030220	6519/030220, AMAZON, TAVR TV TRIPOD STAND, SGT. C.	01*1090514	51.99
						51.99
Dept. Total						3,882.21
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	16.36
						16.36
110-3303-503012-9999						
04/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26576178	26576178, 02/28/2020, COPIER LEASE	01*1090546	227.00
04/10/2020	HUNGATE BUSINESS SERVICES INC	003084	158640	158640, 02/14/2020, BILLABLE COPIES	01*1090548	21.25
04/10/2020	HUNGATE BUSINESS SERVICES INC	003084	1601968	1601968, 03/13/2020, BILLABLE COPIES	01*1090548	18.82
04/24/2020	DIAL COMM INC.	000777	3000473	3000473, 04/01/2020, 7 EA. NETWORK CONNECTIVITY FE	01*1090639	896.00
04/24/2020	DIAL COMM INC.	000777	3000451	3000451, 12/01/2020, 7 EA. NETWORK CONNECTIVITY FE	01*1090639	896.00
04/24/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26697032	26697032, 03/19/2020, COPIER LEASE	01*1090645	227.00
04/24/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26756689	26756689, 03/30/2020, COPIER LEASE, DISPATCH	01*1090645	253.00
04/24/2020	VA-KY COMMUNICATIONS	000682	591630	591630, 04/01/2020, 7 EA. RADIO LINK CELLULAR BACK	01*1090687	384.65
						2,923.72
110-3303-505104-9999						
04/10/2020	KU/ODP	000732	8029/040120	3000-2893-8029	01*1090553	48.26
04/10/2020	KU/ODP	000732	9200/032720	3000-0086-9200	01*1090553	30.00
04/10/2020	KU/ODP	000732	3594/032720	3000-0265-3594	01*1090553	162.82
04/10/2020	WISE, TOWN OF	000880	3248/031620	3248	01*1090616	156.65
04/10/2020	WISE, TOWN OF	000880	3249/031620	3249	01*1090616	36.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	KU/ODP	000732	4921/04.07.20	3000-0739-4921	01*1090651	30.88
04/24/2020	KU/ODP	000732	4341/032720	3000-0574-4341	01*1090651	60.63
04/24/2020	KU/ODP	000732	2468/032620	3000-0435-2468 (03/26)	01*1090651	30.00
04/24/2020	KU/ODP	000732	2437/04.07.20	3000-4005-2437	01*1090651	38.76
						594.65
110-3303-505203-9999						
04/10/2020	VERIZON WIRELESS	000806	9850706596	9850706596, 03/18/2020	01*1090605	125.49
						125.49
110-3303-505401-9999						
04/10/2020	LAWSON WATER CONDITIONING	001245	234884	234884, 02/19/2020, 5 EA. BOTTLED WATER	01*1090556	26.25
04/10/2020	LAWSON WATER CONDITIONING	001245	235045	235045, 02/26/2020, 3 EA. BOTTLED WATER	01*1090556	15.75
04/10/2020	LAWSON WATER CONDITIONING	001245	235081	235081, 03/01/2020, MARCH 2020 RENTAL	01*1090556	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	234361	234361, 02/01/2020, 3 EA. BOTTLED WATER	01*1090556	15.75
04/24/2020	LAWSON WATER CONDITIONING	001245	236123	236123, 03/26/2020, 2 EA. BOTTLED WATER	01*1090653	10.50
04/24/2020	LAWSON WATER CONDITIONING	001245	235962	235962, 03/13/2020, 4 EA. BOTTLED WATER	01*1090653	21.00
04/24/2020	LAWSON WATER CONDITIONING	001245	236298	236298, 04/01/2020, APRIL 2020 RENTAL	01*1090653	9.95
04/24/2020	OFFICE DEPOT	010121	468404652-001	468404652-001, 03/30/2020, 1 PK/100 CD-R.	01*1090663	25.49
						134.64
110-3303-507007-9999						
04/24/2020	OFFICE DEPOT	010121	468404652-001	468404652-001, 03/30/2020, PRINT CARTRIDGES	01*1090663	258.04
						258.04
Dept. Total						4,052.90
3401 - BUILDING & ZONING						
110-3401-503002-9999						
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3476220	Equipment, Billable Copies	01*1090671	141.50
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375	Equipment, Billable Copiesq	01*1090671	139.98
						281.48
110-3401-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	1.96
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	48.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						50.81
110-3401-505408-9999						
04/10/2020	FISHER AUTO PARTS	001426	401-289680	Trico Windshield Wiper	01*1090540	17.98
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	56.24
						74.22
Dept. Total						406.51
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	38.23
						38.23
110-3501-503002-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Profl Srvc	01*1090517	90.00
04/10/2020	WRIGHT PEST ELIMINATION	002523	MAR20/ANMLSHLT	March 2020 Service: Animal Shelter 03/23/20	01*1090617	20.00
						110.00
110-3501-505101-9999						
04/10/2020	KU/ODP	000732	9935/032020	Acct # 3000-0633-9935	01*1090553	740.11
						740.11
110-3501-505103-9999						
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/033020	04815	01*1090611	270.75
						270.75
110-3501-505105-9999						
04/10/2020	ALL INDOOR FARM STORE LLC	002114	49421	Inv # 49421, Stock Pellets, 03/20/20	01*1090506	10.30
04/10/2020	CINTAS CORPORATION	010686	4046819305	Inv # 4046819305, Misc. Cleaning Supplies, 03/31/2	01*1090524	83.71
04/10/2020	CINTAS CORPORATION	010686	4045558088	Inv # 4045558088, Misc. Cleaning Supplies, 03/17/2	01*1090524	105.83
04/10/2020	CINTAS CORPORATION	010686	4046194955	Inv # 4046194955, Misc. Cleaning Supplies, 03/24/2	01*1090524	83.71
						283.55
110-3501-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	5.35
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	90.46

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	VERIZON	009753	177/04.07.20	650-890-970-0001-77	01*1090689	136.31
						232.12
110-3501-505408-9999						
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	458.95
						458.95
Dept. Total						2,133.71
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-503002-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200(032020)	Profl Srvc	01*1090516	385.00
						385.00
110-3505-505203-9999						
04/10/2020	CENTURY LINK	003877	8789(033120)	76308789	01*1090523	1.73
04/10/2020	DIAL COMM INC.	000777	3000466	invoice 3000466, VOIP Phone Line, 3/1/20	01*1090537	99.90
04/10/2020	VERIZON WIRELESS	000806	4174-00001/032820	322764174-00001	01*1090606	28.51
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195(04.01.20)	01715195	01*1090644	84.39
04/24/2020	VERIZON	009753	169/04.09.20	852-063-665-0001-69	01*1090689	170.67
04/24/2020	VERIZON	009753	1-84/04.12.20	351-010-564-0001-84	01*1090689	482.26
						867.46
110-3505-505413-9999						
04/10/2020	AMAZON CAPITAL SERVICES	010345	1VCG-KR9W-17RK	invoice 1VCG-KR9W-17RK, office supplies, 3/31/20	01*1090508	54.25
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	86.51
04/24/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336003	invoice 336003, disposal gloves, 4/3/20	01*1090661	48.30
						189.06
110-3505-505415-9999						
04/24/2020	BLANKENBECLER, CODY	005540	MAR20/COVID19	COVID19 Response	01*1090630	220.00
04/24/2020	BLANKENBECLER, STEVE	005539	MAR20/COVID19	COVID19 Response	02*5332	160.00
04/24/2020	TOLBERT, JUSTIN	007750	MAR20/COVID19	COVID19 Response	01*1090681	740.00
						1,120.00
110-3505-505506-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Travel	01*1090517	14.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						14.06
Dept. Total						2,575.58
4302 - COURT HOUSE						
110-4302-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	56.71
						56.71
110-4302-503004-9999						
04/10/2020	GRAINGER	002737	9468515250	Toilet seats, sloan rebuild kits, "No Parking" sig	01*1090545	430.08
04/10/2020	LOWE'S OF WISE COUNTY	000675	02503	sealer and bleach 3-18-20 02503	01*1090563	30.05
04/10/2020	LOWE'S OF WISE COUNTY	000675	27905	shades 3-19-20 27905	01*1090563	134.96
04/10/2020	LOWE'S OF WISE COUNTY	000675	27754	Latex gloves for Treasurers office, new locks for	01*1090563	113.10
04/10/2020	NAPA AUTO PARTS	001774	335354	Diesal DEF for trucks 3-16-20 335354	01*1090571	42.68
04/24/2020	TRANE	002111	310742142	Courthouse HVAC contract payment 4-3-20 310742142	01*1090683	965.70
						1,716.57
110-4302-503005-9999						
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	Courthouse fire exstinguisher inspections and main	01*1090613	289.00
04/24/2020	TRANE	002111	310742142	Contract HVAC for courthouse 4-3-20 310742142	01*1090683	2,114.05
04/24/2020	UNITED ELEVATOR SERVICES LLC	005127	C032582	Contract maintenance payment for elevators	01*1090686	2,939.49
04/24/2020	VA-KY COMMUNICATIONS	000682	591647	Courthouse annual fire alarm monitoring 4-1-20	01*1090687	600.00
						5,942.54
110-4302-505101-9999						
04/10/2020	KU/ODP	000732	5447/032720	3000-0095-5447	01*1090553	6,223.18
04/10/2020	KU/ODP	000732	9897/032620	3000-0431-9897	01*1090553	25.27
04/10/2020	KU/ODP	000732	2153/032720	3000-0182-2153	01*1090553	12.00
04/24/2020	KU/ODP	000732	4889/04.07.20	3000-3733-4889	01*1090651	465.47
						6,725.92
110-4302-505102-9999						
04/10/2020	RIGGS OIL COMPANY	003307	197873	Heating gas for Courthouse 3-12-20 197873	01*1090584	336.17
04/10/2020	RIGGS OIL COMPANY	003307	197753	Heating oil for Courthouse 3-20-20 197753	01*1090584	205.75
04/10/2020	RIGGS OIL COMPANY	003307	198130	Heating oil for Courthouse 3-5-20 198130	01*1090584	675.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,217.73
110-4302-505103-9999						
04/10/2020	WISE, TOWN OF	000880	3250/031620	3250	01*1090616	370.19
04/10/2020	WISE, TOWN OF	000880	3251/031620	3251	01*1090616	322.72
						692.91
110-4302-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	2.38
04/10/2020	COMCAST	010972	8199/032820	8396 80 019 0028199	01*1090528	35.08
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	252.25
04/24/2020	MCI COMM SERVICE	004828	9356/04.11.20	2DG49356	01*1090658	33.89
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	44.92
04/24/2020	VERIZON	009753	1-65/04.09.20	650-074-272-0001-65	01*1090689	48.29
04/24/2020	VERIZON	009753	1-76/04.09.20	850-478-478-0001-76	01*1090689	154.10
						570.91
110-4302-505408-9999						
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	572.14
						572.14
110-4302-505413-9999						
04/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242560	Nameplate sign for board member seat 3-18-20	01*1090550	12.50
04/10/2020	LOWE'S OF WISE COUNTY	000675	02048	work box, recepticle, covers 3-31-20 02048	01*1090563	21.22
04/10/2020	LOWE'S OF WISE COUNTY	000675	27055	Pedastal fan to cool motor drive on AHU 4 4-1-20	01*1090563	132.05
						165.77
110-4302-507010-9999						
04/10/2020	VA-KY COMMUNICATIONS	000682	58140	Install door swipes on new electric doors coming d	01*1090602	509.95
04/10/2020	WISE GLASS & MIRROR, INC.	000753	42869	Replace old arm closure doors at first floor entra	01*1090614	8,700.00
						9,209.95
Dept. Total						26,871.15
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	10559	Bulbs for sally port lights and exterior of buildi	01*1090563	92.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						92.98
110-4303-503005-9999						
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	Justice Center fire extinguisher inspection and m	01*1090613	399.00
						399.00
110-4303-505101-9999						
04/10/2020	KU/ODP	000732	7384/033120	3000-1938-7384	01*1090553	4,173.78
						4,173.78
110-4303-505102-9999						
04/10/2020	APPALACHIAN NATURAL GAS DISTRIBUT	009213	8848/022520	Heating gas for Justice Center 2-25-20 1318848	01*1090510	856.99
04/24/2020	APPALACHIAN NATURAL GAS DISTRIBUT	009213	78-001/03.26.20	Heating gas for Justice Center 3-26-20 0753-00578	01*1090624	1,421.29
						2,278.28
110-4303-505103-9999						
04/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	45117	Justice center garbage pick-up 3-20-20 45117	01*1090583	107.10
04/10/2020	WISE, TOWN OF	000880	7637/031620	7637	01*1090616	268.74
						375.84
Dept. Total						7,319.88
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	court Services fire extinguisher inspection and m	01*1090613	21.00
04/24/2020	VA-KY COMMUNICATIONS	000682	591652	Annual fire alarm monitoring 4-1-20 591652	01*1090687	600.00
						621.00
110-4304-505101-9999						
04/10/2020	KU/ODP	000732	0501/032520	3000-0123-0501	01*1090553	925.40
						925.40
110-4304-505103-9999						
04/10/2020	WISE, TOWN OF	000880	411320/031620	411320	01*1090616	87.06
						87.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,633.46
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
04/10/2020	CARTER MACHINERY COMPANY INC	005438	0697068/031620	Service and repair of Health Dept. generator	01*1090522	200.64
						200.64
110-4306-503005-9999						
04/10/2020	CARTER MACHINERY COMPANY INC	005438	0697068	Service and repair of Health Dept. generator	01*1090522	809.27
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32429	Health dept.fire extinguisher inspection and main	01*1090613	110.00
						919.27
110-4306-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	2.38
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	92.41
						94.79
110-4306-507010-9999						
04/24/2020	UNITED ELEVATOR SERVICES LLC	005127	C032583	Elevator maintenance contract payment 4-1-20	01*1090686	814.02
						814.02
Dept. Total						2,028.72
4308 - VPI EXTENSION BUILDING						
110-4308-505407-9999						
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	Exstension office fire extinguisher inspection an	01*1090613	14.00
						14.00
Dept. Total						14.00
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-505101-9999						
04/24/2020	KU/ODP	000732	0793/04.17.20	3000-0443-0793	01*1090651	131.91
04/24/2020	KU/ODP	000732	6898/04.21.20	3000-0345-6898	01*1090651	141.53
						273.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505103-9999						
04/10/2020	NORTON, CITY OF	000715	9195/032520	9195	01*1090574	83.95
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/033020	04180	01*1090611	31.00
						114.95
Dept. Total						388.39
4311 - FLAT GAP & FAIRVIEW COMM CENTER						
110-4311-503004-9999						
04/24/2020	LOWE'S OF WISE COUNTY	000675	02284	Adhesive, sponge, mortar 4-2-20 02284	01*1090657	74.05
						74.05
Dept. Total						74.05
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-503004-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	27052	bulbs 3-20-20 27052	01*1090563	17.44
04/10/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	Community Centers fire exstinguisher inspection an	01*1090613	60.00
						77.44
110-4313-505101-9999						
04/24/2020	KU/ODP	000732	0130/04.15.20	3000-2466-0130	01*1090651	355.78
						355.78
110-4313-505103-9999						
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/033020	09690	01*1090611	75.75
						75.75
Dept. Total						508.97
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
04/24/2020	APPALACHIAN POWER COMPANY	000798	89915/04.17.20	027-668-899-1-5	01*1090625	132.51
04/24/2020	APPALACHIAN POWER COMPANY	000798	8511/04.15.20	024-145-085-1-1	01*1090625	9.12
04/24/2020	APPALACHIAN POWER COMPANY	000798	9910/04.16.20	024-568-899-1-0	01*1090625	9.12
04/24/2020	APPALACHIAN POWER COMPANY	000798	89918/04.17.20	020-868-899-1-8	01*1090625	62.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>213.42</u>
Dept. Total						213.42
5201 - MENTAL HEALTH						
110-5201-505602-9999						
04/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00489	April 2020 Local Funding	02*5325	21,266.00
						<u>21,266.00</u>
Dept. Total						21,266.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
04/10/2020	LONESOME PINE OFFICE ON YOUTH	000911	4THQTR/FY20	4th Qtr FY 20 Allocation	01*1090562	5,753.62
						<u>5,753.62</u>
Dept. Total						5,753.62
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
04/24/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-080	FY 20 4th Qtr Appropriation	01*1090659	13,639.00
						<u>13,639.00</u>
Dept. Total						13,639.00
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	21.87
						<u>21.87</u>
110-8100-505203-9999						
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	50.45
						<u>50.45</u>
110-8100-505506-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Travel	01*1090517	300.00
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	48.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						348.70
Dept. Total						421.02
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Profl Srvc	01*1090517	29.99
04/10/2020	LAMAR COMPANIES	004774	111207687	111207687 03/02/20 Outdoor #40182 Billboard	01*1090555	350.00
04/10/2020	LCP2 LLC	011418	022920	#022920 02/29/20 Digital advertising	01*1090558	200.00
04/24/2020	OUTDOOR WORKS OF VA LLC	009397	040120	#040120 04/01/20 Outdoor Advertising	01*1090664	1,060.00
						1,639.99
110-8102-503007-9999						
04/24/2020	LAMAR COMPANIES	004774	111284306	#111284306 03/30/20 Panel #40182	01*1090652	350.00
04/24/2020	LCP2 LLC	011418	107207	03/03/20 #107207 Digital Advertising MArch 2020	01*1090654	100.00
						450.00
110-8102-505203-9999						
04/10/2020	VERIZON WIRELESS	000806	417400001/032820	322764174-00001	01*1090607	90.46
						90.46
110-8102-505413-9999						
04/10/2020	KU/ODP	000732	8712/032020	Acct # 3000-0675-8712	01*1090553	13.32
04/24/2020	KU/ODP	000732	8712/04.21.20	3000-0675-8712	01*1090651	13.14
						26.46
110-8102-505506-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Travel	01*1090517	12.00
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00618	February 2020 Gas Bill	01*1090612	29.16
						41.16
Dept. Total						2,248.07
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
04/10/2020	CUMBERLANDS AIRPORT COMMISSION	000839	4THQTR/FY20	4th Qtr Fy 20 Local Contribution	01*1090532	26,875.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						26,875.00
Dept. Total						26,875.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
04/24/2020	GILLEY, RALPH	001978	04.14.20/PSA	04/14/20 PSA Bd Mtg	01*1090632	25.00
04/24/2020	RAINEY, RUTHIE	009208	04.14.20/PSA	04/14/20 PSA Bd Mtg	01*1090634	25.00
04/24/2020	SMITH, WORLEY	010342	04.14.20/PSA	04/14/20 PSA Bd Mtg	01*1090635	25.00
04/24/2020	TACKETT JR, HIBBERT	005971	04.14.20/PSA	04/14/20 PSA Bd Mtg	01*1090633	25.00
						100.00
Dept. Total						100.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	29.55
						29.55
110-8170-505506-9999						
04/10/2020	CARNES, CASSIE R	010321	43910	March 2020 Expenses	02*5306	184.00
04/10/2020	DAHLEY, DALTON J	011281	43910	March 2020 Expenses	02*5307	197.80
04/10/2020	DEEL, BRITTANY L	010044	43910	March 2020 Expenses	02*5308	89.70
04/10/2020	HAUGH, COURTNEY LAUREN	003610	43910	March 2020 Expenses	02*5312	323.72
04/10/2020	JAMES, KATRINA F	007795	43910	March 2020 Expenses	02*5315	86.25
04/10/2020	JESSEE, JASON	003704	43910	March 2020 Expenses	02*5316	189.75
04/10/2020	MCDONALD, OLIVIA H	011404	43910	March 2020 Expenses	02*5322	63.25
04/10/2020	REYNOLDS, PAMELA	004488	43910	March 2020 Expenses	02*5326	199.52
04/10/2020	RUSSELL DARIN	001488	43910	March 2020 Expenses	02*5327	251.85
04/10/2020	WEAVER, THOMAS	005014	43910	March 2020 Expenses	01*1090609	126.50
						1,712.34
110-8170-505831-9999						
04/10/2020	CABLE PLUS, INC.	008018	43941	April 2020: SWVA Com Cor	01*1090521	61.49
04/10/2020	CARNES, CASSIE R	010321	43910	March 2020 Expenses	02*5306	100.00
04/10/2020	DAHLEY, DALTON J	011281	43910	March 2020 Expenses	02*5307	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	DEEL, BRITTANY L	010044	43910	March 2020 Expenses	02*5308	100.00
04/10/2020	HAUGH, COURTNEY LAUREN	003610	43910	March 2020 Expenses	02*5312	100.00
04/10/2020	HOGUE, COETTA	001489	43910	March 2020 Expenses	02*5314	100.00
04/10/2020	JAMES, KATRINA F	007795	43910	March 2020 Expenses	02*5315	100.00
04/10/2020	JESSEE, JASON	003704	43910	March 2020 Expenses	02*5316	100.00
04/10/2020	MCDONALD, OLIVIA H	011404	43910	March 2020 Expenses	02*5322	50.00
04/10/2020	REYNOLDS, PAMELA	004488	43910	March 2020 Expenses	02*5326	100.00
04/10/2020	RUSSELL DARIN	001488	43910	March 2020 Expenses	02*5327	100.00
04/10/2020	WEAVER, THOMAS	005014	43910	March 2020 Expenses	01*1090609	100.00

1,111.49

110-8170-507001-9999

04/24/2020	ATMOS ENERGY	009181	0580/04.08.20	4008680580	01*1090627	42.77
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42.77

Dept. Total

2,896.15

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	01*1090603	77.51
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77.51

110-8171-505203-9999

04/10/2020	FARMER, ERIN L	005817	43910	March 2020 Expenses	02*5309	100.00
04/10/2020	GREEAR, DANROY SHAWN	007808	43910	March 2020 Expenses	02*5310	100.00
04/10/2020	HARMON, BRETT	007466	43910	March 2020 Expenses	02*5311	100.00
04/10/2020	HESS, JIMMY DEAN	010962	43910	March 2020 Expenses	02*5313	100.00
04/10/2020	KISER, DENNIS HEATH	007447	43910	March 2020 Expenses	02*5318	100.00
04/10/2020	KISER, JOSHUA	003057	43910	March 2020 Expenses	02*5319	100.00
04/10/2020	KRISTA MARIE TILLER	011225	43910	March 2020 Expenses	02*5330	100.00
04/10/2020	MCCOWN, DAVID LEE	007453	43910	March 2020 Expenses	02*5321	100.00
04/10/2020	MICHAEL J LITTON	011650	43910	March 2020 Expenses	02*5320	100.00
04/10/2020	MOUNTAINET	001189	2701/040120	0464012701	01*1090569	14.95
04/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43910	March 2020 Expenses	02*5323	100.00
04/10/2020	SHEETS, ERIC EUGENE	008550	43910	March 2020 Expenses	02*5328	100.00
04/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2837914	2837914	01*1090590	50.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2837712	2837712	01*1090590	983.06
04/24/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2857057	2857057	01*1090677	49.95
04/24/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2846463	2846463	01*1090677	1,018.27
04/24/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2856855	4856855	01*1090677	953.20
						4,170.13

110-8171-505401-9999

04/10/2020	KISER, DENNIS HEATH	007447	43910	March 2020 Expenses	02*5318	21.04
04/24/2020	OFFICE DEPOT	010121	2397033536	Wireless Mouse; Mouse, Wireless; Pens; Manila Fold	01*1090663	147.21
04/24/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620203	Drug Tests Kits	01*1090670	614.54
04/24/2020	SAM'S CLUB MC/SYNCB	009525	7794/04.08.20	5560 5311 0041 7794	01*1090672	203.49
						986.28

110-8171-505506-9999

04/10/2020	GREEAR, DANROY SHAWN	007808	43910	March 2020 Expenses	02*5310	169.05
04/10/2020	HARMON, BRETT	007466	43910	March 2020 Expenses	02*5311	184.00
04/10/2020	HESS, JIMMY DEAN	010962	43910	March 2020 Expenses	02*5313	202.40
04/10/2020	KISER, DENNIS HEATH	007447	43910	March 2020 Expenses	02*5318	425.50
04/10/2020	KISER, JOSHUA	003057	43910	March 2020 Expenses	02*5319	460.00
04/10/2020	KRISTA MARIE TILLER	011225	43910	March 2020 Expenses	02*5330	276.00
04/10/2020	MCCOWN, DAVID LEE	007453	43910	March 2020 Expenses	02*5321	158.70
04/10/2020	MICHAEL J LITTON	011650	43910	March 2020 Expenses	02*5320	583.62
04/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43910	March 2020 Expenses	02*5323	372.60
04/10/2020	SHEETS, ERIC EUGENE	008550	43910	March 2020 Expenses	02*5328	241.50
						3,073.37

110-8171-507001-9999

04/10/2020	BB&T FINANCIAL, FSB	002458	3200/032020	Mach & Equipt	01*1090517	19.95
04/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	67408253	67408253	01*1090534	64.70
04/10/2020	MICHAEL J LITTON	011650	43910	March 2020 Expenses	02*5320	126.31
04/10/2020	TRI-CITY BUSINESS MACHINES INC	000831	AR16510	Konica Minolta/C3350	01*1090596	189.80
						400.76

110-8171-508002-9999

04/10/2020	PEOPLE INC	004258	00248	February 2020, SWVA Com Cor	01*1090579	20.46
04/10/2020	PEOPLE INC	004258	43941	April 2020 Rent, SWVA Com Cor	01*1090579	1,503.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	APPALACHIAN POWER COMPANY	000798	03842/04.15.20	028-243-038-4-2	01*1090625	31.79
04/24/2020	APPALACHIAN POWER COMPANY	000798	3842/04.15.20	022-043-038-4-2	01*1090625	95.01
04/24/2020	APPALACHIAN POWER COMPANY	000798	03847/04.15.20	025-143-038-4-7	01*1090625	31.00
						1,682.01
Dept. Total						10,390.06
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
04/24/2020	TREASURER OF VIRGINIA TECH	001247	3RDQTR/FY20	FY 2020 3RD QTR BILLING JANUARY 20 - MARCH 20	01*1090685	19,423.40
						19,423.40
110-8365-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/033120	76308789	01*1090523	2.70
04/24/2020	VERIZON	009753	1-69/04.09.20	852-063-665-0001-69	01*1090690	73.27
						75.97
Dept. Total						19,499.37
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
04/10/2020	TREASURER OF WISE COUNTY, VA	001006	041020/JUDSAL	Judicial Sale Payments	01*1090594	1,775.00
						1,775.00
110-9999-213840-9999						
04/10/2020	MANHATTAN LIFE	010971	48516	Inv # 48516, Billing ID # 898308, April 2020	01*1090565	585.99
						585.99
110-9999-241002-9999						
04/24/2020	BIG STONE GAP, TOWN OF	002689	MAR20/LOCFINES	March 2020 Local Fines Reim.	01*1090629	94.25
04/24/2020	POUND, TOWN OF	002690	MAR20/LOCFINES	March 2020 Local Fines Reim.	01*1090667	8.35
04/24/2020	ST PAUL, TOWN OF	002008	MAR20/LOCFINES	March 2020 Local Fines Reim.	01*1090675	19.25
04/24/2020	WISE, TOWN OF	000880	MAR20/LOCFINES	March 2020 Local Fines Reim.	01*1090693	41.47
						163.32
110-9999-241003-9999						
04/24/2020	VCEDA	003943	MAR20/GAS	March 2020 Gas Distribution	01*1090688	5,811.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,811.89
110-9999-242400-9999						
04/24/2020	TREASURER OF VIRGINIA	003779	LV202003	2% Levy of Permit Fees	01*1090684	62.02
						62.02
110-9999-411603-9999						
04/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202009100827	585 Stops Complied	01*1090536	14,625.00
04/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06527	Title Update: J.Allen; Sheriff Service: K.McReyno	01*1090591	509.00
04/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06556	CLEAR Subscription July 1, 2020 to June 30, 2020	01*1090591	626.00
						15,760.00
110-9999-411900-9999						
04/10/2020	CRABTREE, DREAMA	011705	REFUND/041020	Tax Refund 04/10/20	13*13024631	273.58
04/10/2020	CRAFT, KIMBERLEE	011703	REFUND/041020	Tax Refund 04/10/20	13*13024630	12.76
04/30/2020	CRABTREE, DREAMA	011705	REFUND/043020	Tax Refund 04/30/20	13*13024632	273.58
						559.92
Dept. Total						24,718.14
Fund Total						1,236,663.80
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43910	March 2020 Hybrid Disability	70*70002062	61.99
						61.99
210-9400-502013-9999						
04/24/2020	THE PUBLIC SAFETY GROUP	011708	05362	INVOICE #5362, INVOICE DATE: 03/06/2020, CRIMES IN	70*70002068	2,400.00
						2,400.00
210-9400-503005-9999						
04/10/2020	INTRADO LIFE & SAFETY, INC	010882	205163	205163, 03/31/2020, A911 LOCATION DATA MANAGEMENT,	70*70002058	11,420.00
						11,420.00
210-9400-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	CENTURY LINK	003877	8789/03-31-20	76308789	70*70002055	19.96
04/10/2020	DIAL COMM INC.	000777	3000461	3000461, 02/01/2020, NETWORK CONNECTIVITY FEE	70*70002056	896.00
04/10/2020	DIAL COMM INC.	000777	3000465	3000465, 03/01/2020, NETWORK CONNECTIVITY FEE	70*70002056	896.00
04/10/2020	DICKENSON COUNTY E911	007190	00409	409, 03/02/2020, SHARE OF POINT BROADBAND, SHARON	70*70002057	176.23
04/10/2020	INTRADO LIFE & SAFETY, INC	010882	196262	196262, 01/31/2020, A911 LOCATION DATA MANGEMENT,	70*70002058	1,216.00
04/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2836209	2836209, 03/01/2020, INTERNET	70*70002060	509.95
04/10/2020	VA-KY COMMUNICATIONS	000682	581207	581207, 03/01/2020, 7 EA. RADIO LINK CELLULAR BACK	70*70002061	384.65
04/10/2020	WINDSTREAM	003402	3354/033120	010543354	70*70002063	35.86
04/24/2020	COMCAST	010972	3631/032120	8396800200153631, 03/21/2020, TV, INTERNET, VOICE	70*70002064	377.59
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195/040720	01715195	70*70002066	464.13
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5780/04.01.20	01715780	70*70002066	55.08
04/24/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2855254	2855254, 04/01/2020, INTERNET	70*70002067	499.95
04/24/2020	VERIZON	009753	1-69(04-09-20)	852-063-665-0001-69	70*70002071	3,156.20
04/24/2020	VERIZON	009753	1-59/04.09.20	850-450-965-0001-59	70*70002070	137.94
04/24/2020	VERIZON	009753	107/03.31.20	850-941-834-0001-07	70*70002070	473.27
04/24/2020	VERIZON	009753	1-23/04.09.20	551-664-644-0001-23	70*70002070	67.82
04/24/2020	VERIZON	009753	152/03.31.20	850-073-780-0001-52	70*70002070	211.74
04/24/2020	VERIZON	009753	1-30/04.12.20	850-434-815-0001-30	70*70002070	148.56
						9,726.93

210-9400-505401-9999

04/24/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119450	119450, 04/01/2020, LETTER TRAYS, WALL FILES, TAPE	70*70002065	771.00
						771.00

210-9400-507010-9999

04/10/2020	NORTON QUALITY CARPETS	000709	20200310	INVOICE #20200310, INVOICE DATE: 03/10/2020, FLOOR	70*70002059	2,371.62
04/24/2020	VA-KY COMMUNICATIONS	000682	591659	591659, 04/01/2020, 5 EA. BACKUP BATTERIES	70*70002069	5,000.00
						7,371.62

Dept. Total **31,751.54**

Fund Total **31,751.54**

220 - LAW LIBRARY FUND

2108 - LAW LIBRARY

220-2108-503004-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	HUNGATE BUSINESS SERVICES INC	003084	159581	Xerox/WC4260 Copies	22*22000714	93.74
						93.74
220-2108-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/03312020	76308789	22*22000713	1.20
04/24/2020	VERIZON	009753	1-69(04.09.20)	852-063-665-0001-69	22*22000715	46.21
						47.41
Dept. Total						141.15
Fund Total						141.15
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
04/24/2020	OCCUMED HEALTH CENTER	000776	28389	Drug Tests (03/27/20)	35*35000017	270.00
						270.00
225-2104-505401-9999						
04/24/2020	FLEMING,BRENT	001867	030220	Reimbursement for Gift Cards for Drug Court Gradua	35*35000016	100.00
						100.00
225-2104-505506-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200(03.20.20)	Travel	35*35000015	284.23
						284.23
Dept. Total						654.23
Fund Total						654.23
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
04/10/2020	APPALACHIA, TOWN OF	000705	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003045	5,741.51
04/10/2020	BIG STONE GAP, TOWN OF	002689	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003046	7,387.61
04/10/2020	COEBURN, TOWN OF	000837	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003047	5,758.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	NORTON, CITY OF	000715	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003048	7,734.69
04/10/2020	POUND, TOWN OF	002690	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003049	5,260.38
04/10/2020	ST PAUL, TOWN OF	002008	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003050	5,165.38
04/10/2020	WISE, TOWN OF	000880	MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003052	6,830.36
						43,878.55
230-9999-241003-9999						
04/24/2020	VCEDA	003943	MAR20/COAL	March 2020 Coal Road Distribution	60*60003057	15,296.12
						15,296.12
230-9999-241004-9999						
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN20-MAR20/COALRD	March 2020 Coal Rd Distr.	60*60003051	11,472.09
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN20-MAR20/COALRD	February 2020 Coal Rd Distr.	60*60003051	11,274.75
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN20-MAR20/COALRD	January 2020 Coal Rd Distr.	60*60003051	10,162.08
						32,908.92
230-9999-505904-9999						
04/24/2020	INTERSTATE CONSTR. PROD. INC.	000829	51258	Drain Pipes for District 1	60*60003053	17,745.00
04/24/2020	MAGGARD SALES	001911	66808	Chain, hooks, washers for District 1	60*60003054	321.39
04/24/2020	NATURAL RESOURCE SERVICES INC	004970	50461	Mack tandem truck hauled 6 loads of rip rap from V	60*60003055	560.00
04/24/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	TRUCK/GRAVEL	Use of dumptruck for hauling gravel	60*60003056	300.00
04/24/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	ROCK/HONEYBRANCH	Transfer of rock to Honey Branch can site	60*60003056	750.00
04/24/2020	VULCAN MATERIALS COMPANY	000754	32216278	District Gravel	60*60003058	431.38
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220668	District Gravel	60*60003058	113.90
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220664	District Gravel	60*60003058	423.99
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220662	District Gravel	60*60003058	71.40
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220665	District Gravel	60*60003058	634.80
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220667	District Gravel	60*60003058	363.04
04/24/2020	VULCAN MATERIALS COMPANY	000754	32220663	District Gravel	60*60003058	178.67
04/24/2020	VULCAN MATERIALS COMPANY	000754	32216282	District Gravel	60*60003058	358.00
04/24/2020	VULCAN MATERIALS COMPANY	000754	32224393	District Gravel	60*60003058	1,900.79
04/24/2020	VULCAN MATERIALS COMPANY	000754	32216279	District Gravel	60*60003058	252.71
04/24/2020	VULCAN MATERIALS COMPANY	000754	32231499	District Gravel	60*60003058	1,722.33
04/24/2020	VULCAN MATERIALS COMPANY	000754	32216280	District Gravel	60*60003058	482.81
04/24/2020	VULCAN MATERIALS COMPANY	000754	32224397	District Gravel	60*60003058	86.02
04/24/2020	VULCAN MATERIALS COMPANY	000754	32224394	District Gravel	60*60003058	89.42

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/24/2020	VULCAN MATERIALS COMPANY	000754	32211963	District Gravel	60*60003058	491.06
04/24/2020	VULCAN MATERIALS COMPANY	000754	32224396	District Gravel	60*60003058	582.41
04/24/2020	VULCAN MATERIALS COMPANY	000754	32231498	District Gravel	60*60003058	1,096.00
04/24/2020	VULCAN MATERIALS COMPANY	000754	32211967	District Gravel	60*60003058	94.18
04/24/2020	VULCAN MATERIALS COMPANY	000754	32211965	District Gravel	60*60003058	294.41
04/24/2020	VULCAN MATERIALS COMPANY	000754	32211964	District Gravel	60*60003058	813.37
04/24/2020	VULCAN MATERIALS COMPANY	000754	32211966	District Gravel	60*60003058	611.75
04/24/2020	VULCAN MATERIALS COMPANY	000754	32237193	District Gravel	60*60003058	1,245.27
04/24/2020	VULCAN MATERIALS COMPANY	000754	32242114	District Gravel	60*60003058	176.89
						32,190.99
Dept. Total						124,274.58
Fund Total						124,274.58
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/022620	2346/022620, INNOVATIVE GRAPHICS, SCREEN PRINT JAC	25*25000957	30.00
						30.00
Dept. Total						30.00
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/03172020	2346/03172020, NORTH AMERICAN RESCUE, RESPONDER LI	25*25000957	509.03
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/031120	2346/031120, NORTH AMERICAN RESCUE, TOURNIQUETS	25*25000957	110.98
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/022420	0228/022420, STAPLES, 4 EA. BROTHER TN 431 TONER C	25*25000957	307.96
04/10/2020	BB&T FINANCIAL, FSB	002458	3488/030520	/ , RATS MEDICAL, TOURINQUETS	25*25000957	222.12
04/10/2020	COMCAST	010972	8792/022820	8396800190038792, 02/28/2020	25*25000958	89.48
04/10/2020	LAWSON WATER CONDITIONING	001245	234888	234888, 02/20/2020, 1 EA. BOTTLED WATER	25*25000959	5.25
04/10/2020	LAWSON WATER CONDITIONING	001245	234891	234891, 02/20/2020, 2 EA. BOTTLED WATER	25*25000959	10.50
04/10/2020	LAWSON WATER CONDITIONING	001245	234381	234381, 02/05/2020, 1 EA. BOTTLED WATER	25*25000959	5.25
04/10/2020	LAWSON WATER CONDITIONING	001245	234382	234382, 02/05/2020, 3 EA. BOTTLED WATER	25*25000959	15.75
04/10/2020	LAWSON WATER CONDITIONING	001245	235086	235086, 03/01/2020, MARCH 2020 RENTAL	25*25000959	9.95
04/10/2020	LAWSON WATER CONDITIONING	001245	235087	235087, 03/01/2020, MARCH 2020 RENTAL	25*25000959	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	VA-KY COMMUNICATIONS	000682	58124	58124, 03/02/2020, CCTV CAM VIDEO CAMERA W/LABOR	25*25000962	455.00
04/10/2020	VA-KY COMMUNICATIONS	000682	58110	58110, 02/20/2020, SERVICE CALL, COURT CAMERAS OFF	25*25000962	80.00
04/10/2020	VERIZON WIRELESS	000806	9850706594	9850706594, 03/18/2020	25*25000963	501.96
04/24/2020	COMCAST	010972	8792/032820	8396800190038792, 03/28/2020, TV BAILIFFS OFFICE	25*25000966	91.48
04/24/2020	LAWSON WATER CONDITIONING	001245	235938	235938, 03/05/2020, 1 EA. BOTTLED WATER	25*25000968	5.25
04/24/2020	LAWSON WATER CONDITIONING	001245	235937	235937, 03/05/2020, 4 EA. BOTTLED WATER	25*25000968	21.00
04/24/2020	LAWSON WATER CONDITIONING	001245	236304	236304, 04/01/2020, APRIL 2020 RENTAL	25*25000968	9.95
04/24/2020	LAWSON WATER CONDITIONING	001245	236303	236303, 04/01/2020, APRIL 2020 RENTAL	25*25000968	9.95
04/24/2020	LAWSON WATER CONDITIONING	001245	236093	236093, 03/23/2020, 2 EA. BOTTLED WATER	25*25000968	10.50
04/24/2020	LAWSON WATER CONDITIONING	001245	236098	236098, 03/23/2020, 4 EA. BOTTLED WATER	25*25000968	21.00
04/24/2020	VA-KY COMMUNICATIONS	000682	58138	58138, 03/18/2020, VIDEO SERVER FOR COURTHOUSE	25*25000970	21,850.00

24,352.31

Dept. Total

24,352.31

3613 - DNA ANALYSIS FEE FUND

250-3613-505806-9999

04/24/2020	AED SUPERSTORE	004803	1578403	Face Shield CPR Barrier Keyring Refil	25*25000965	119.00
04/24/2020	AED SUPERSTORE	004803	1574057	AED Superstore Responder CPR Barrier Keychains; Fa	25*25000965	372.50

491.50

Dept. Total

491.50

3616 - DRUG CONFIDENTIAL

250-3616-505806-9999

04/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	L.MULLINS/030920	Ongoing Criminal Investigation: L. Mullins	25*25000961	450.00
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450.00

Dept. Total

450.00

3617 - SPECIAL DRUG EDUCATION

250-3617-505409-9999

04/10/2020	BB&T FINANCIAL, FSB	002458	0228/030920	0228/030920, WALMART, SUPPLIES FOR FINGERPRINTING	25*25000957	267.55
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267.55

Dept. Total

267.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/03172020	2346/31720, NORTH AMERICAN RESCUE, RESPONDER LITTE	25*25000957	287.94
04/10/2020	BB&T FINANCIAL, FSB	002458	2346/02.26.20	2346/022620, INNOVATIVE GRAPHICS, SHOULDER PATCHES	25*25000957	510.00
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/022720	12604, 02/27/2020, WATER FOR FIRING RANGE	25*25000964	29.43
04/24/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/033020	12604, 03/30/2020, WATER AT FIRING RANGE	25*25000971	31.81
						859.18
Dept. Total						859.18
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/030320	0228/030320, SEXTON'S FLOWERS, FUNERAL FLOWERS FOR	25*25000957	65.00
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/012520	0228/012520, JACK'S FLORIST, FUNERAL FLOWERS FOR D	25*25000957	63.18
						128.18
Dept. Total						128.18
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/032320	0228/022720 Hand Sanitizer, Clorox Wipes, Tissues	25*25000957	355.89
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/032320	0228/022720 Lysol Spray	25*25000957	68.64
04/10/2020	BB&T FINANCIAL, FSB	002458	0228/032320	0228/031220 Gym Wipes Rfill	25*25000957	146.14
04/10/2020	OFFICE DEPOT	010121	449499134-001	(4) HP Printer Cartridges	25*25000960	363.70
04/24/2020	EVIDENT CRIME SCENE PRODUCTS	007800	155913A	Gloves, Shipping	25*25000967	517.33
04/24/2020	STERICYCLE, INC.	001296	4009290351	Sharps Container Replacement for Processing, Shipp	25*25000969	47.63
						1,499.33
Dept. Total						1,499.33
Fund Total						28,078.05
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
04/10/2020	WISE CO. ANIMAL HOSPITAL	000950	31533	Ctrl # 31533, Carrie Wells / Paul Wells	27*27000356	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/10/2020	WISE CO. ANIMAL HOSPITAL	000950	31819	Charlie Furking / Laura Bergeron	27*27000356	20.00
						40.00
270-9999-505604-9999						
04/10/2020	ASSISI ANIMAL CLINICS OF VA, INC.	011419	113594/031120	Acct # 65752, March 9, 2020 Transport of Spay/Neut	27*27000355	2,034.80
						2,034.80
Dept. Total						2,074.80
Fund Total						2,074.80
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
04/10/2020	PRINT DISTRIBUTION SERVICE LLC	005234	0016814-IM	#0016814-IM 03/01/20 Print Distribution Brochures	28*28000117	2,927.00
						2,927.00
Dept. Total						2,927.00
Fund Total						2,927.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
04/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43910	March 2020: Debt	52*52000369	23,709.00
						23,709.00
610-4316-507014-9999						
04/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43910	March 2020: Expenses	52*52000369	21,789.00
						21,789.00
Dept. Total						45,498.00
Fund Total						45,498.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43891	March 2020 Hybrid Disability	50*50011381	67.68
						67.68
620-4204-503004-9999						
04/10/2020	FISHER AUTO PARTS	001426	401-289416	invoice 401-289416, silicone, 3/20/20	50*50011365	24.12
04/10/2020	MID-STATE EQUIPMENT CO., INC.	000742	224141	invoice 224141, compound, 3/11/20	50*50011371	336.76
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127921	invoice 271127921, air valve, 3/19/20	50*50011389	110.02
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127975	invoice 271127975, tarp brake, 3/23/20	50*50011389	252.00
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127938	invoice 271127938, sign/marker/solenoid, 3/20/20	50*50011389	58.29
						781.19
620-4204-505101-9999						
04/10/2020	APPALACHIAN POWER COMPANY	000798	91103/033120	028-313-911-0-3	50*50011354	13.79
04/10/2020	APPALACHIAN POWER COMPANY	000798	84704/033120	027-119-847-0-4	50*50011354	41.55
04/10/2020	APPALACHIAN POWER COMPANY	000798	63207/040120	024-208-632-0-7	50*50011354	85.75
04/10/2020	KU/ODP	000732	4187/032720	3000-0167-4187	50*50011368	13.29
04/10/2020	KU/ODP	000732	6795/032020	Acct # 3000-0513-6795	50*50011368	96.47
04/10/2020	KU/ODP	000732	5661/032020	Acct # 3000-0334-5661	50*50011368	93.13
04/10/2020	KU/ODP	000732	8549/032320	Acct # 3000-0039-8549	50*50011368	202.80
04/10/2020	KU/ODP	000732	2364/032020	Acct # 3000-0695-2364	50*50011368	30.00
04/10/2020	KU/ODP	000732	2573/032020	Acct # 3000-0700-2573	50*50011368	393.84
04/10/2020	KU/ODP	000732	0085/032320	Acct # 3000-1794-0085	50*50011368	299.19
04/10/2020	KU/ODP	000732	1490/032520	3000-0256-1490	50*50011368	92.41
04/10/2020	KU/ODP	000732	9031/032020	Acct # 3000-0586-9031	50*50011368	88.20
04/10/2020	KU/ODP	000732	6026/032620	3000-0589-6026	50*50011368	155.33
04/24/2020	KU/ODP	000732	0856/04.15.20	3000-0512-0856	50*50011398	78.87
04/24/2020	KU/ODP	000732	8775/04.07.20	3000-0133-8775	50*50011398	88.68
04/24/2020	KU/ODP	000732	5891/04.13.20	3000-0054-5891	50*50011398	100.38
04/24/2020	KU/ODP	000732	0133/04.16.20	3000-0517-0133	50*50011398	104.99
04/24/2020	KU/ODP	000732	8396/04.16.20	3000-0413-8396	50*50011398	102.84
						2,081.51
620-4204-505102-9999						
04/10/2020	FLEETPRIDE SOUTHERN REGION	001803	47459909	invoice 47459909, engine heater, 3/10/20	50*50011366	83.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505103-9999						
04/10/2020	BIG STONE GAP, TOWN OF	002689	5623/033120	5623	50*50011357	37.56
04/10/2020	KU/ODP	000732	3095/040120	3000-0509-3095	50*50011368	100.45
04/10/2020	NORTON, CITY OF	000715	12450/032520	12450	50*50011373	29.65
04/10/2020	NORTON, CITY OF	000715	12455/032520	12455	50*50011373	29.65
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/033020	02119	50*50011386	51.00
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/033020	02120	50*50011386	31.00
04/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/033020	02118	50*50011386	31.00
04/24/2020	THOMPSON & LITTON INC	002960	91162	invoice 91162, g/w monitoring, 5/31/19	50*50011404	6,446.98
						6,757.29
620-4204-505203-9999						
04/10/2020	CENTURY LINK	003877	8789/03.31.20	76308789	50*50011360	2.01
04/10/2020	COMCAST	010972	8199/03.31.20	8396 80 019 0028199	50*50011362	17.54
04/10/2020	VERIZON	009753	198/032220	850-035-017-0001-98	50*50011382	51.15
04/10/2020	VERIZON	009753	192/032420	850-065-325-0001-92	50*50011382	48.85
04/10/2020	VERIZON WIRELESS	000806	417400001/03.28.20	322764174-00001	50*50011383	50.45
04/24/2020	GRANITE TELECOMMUNICATIONS	003743	5195/04-01-20	01715195	50*50011396	384.87
04/24/2020	VERIZON	009753	152/04.07.20	850-890-894-0001-52	50*50011405	49.48
04/24/2020	VERIZON	009753	1-10/04.13.20	551-651-307-0001-10	50*50011405	56.78
04/24/2020	VERIZON	009753	158/04.07.20	850-060-419-0001-58	50*50011405	49.92
04/24/2020	VERIZON	009753	1-78/04.09.20	650-037-712-0001-78	50*50011405	27.84
04/24/2020	VERIZON	009753	101/04.07.20	850-037-704-0001-01	50*50011405	220.40
04/24/2020	VERIZON	009753	1-69/04-09-20	852-063-665-0001-69	50*50011406	89.85
						1,049.14
620-4204-505407-9999						
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127794	invoice 271127794, tarp bearings springs & shafts,	50*50011389	433.98
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127767	invoice 271127767, turn lights, 3/9/20	50*50011389	21.25
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127891	invoice 271127891, marker lights, 3/18/20	50*50011389	19.42
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127911	invoice 271127911, 2 sets brake shoes & spring kit	50*50011389	368.42
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127932	invoice 271127932, air dryer for KW, 3/19/20	50*50011389	488.05
						1,331.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505408-9999						
04/10/2020	RIGGS OIL COMPANY	003307	197970	invoice 197970, on road fuel, 3/11/20	50*50011376	1,275.52
04/10/2020	TRIAD FREIGHTLINER	006478	R002019030	invoice R002019030, DEF repair, 3/20/20	50*50011380	379.23
04/10/2020	WILSON SALES & SERVICE	000708	538990	invoice 538990, DEF, 3/23/20	50*50011385	116.46
04/10/2020	WILSON SALES & SERVICE	000708	538743	invoice 538743, DEF, 3/9/20	50*50011385	96.48
04/10/2020	WILSON SALES & SERVICE	000708	538854	invoice 538854, DEF, 3/16/20	50*50011385	79.92
04/24/2020	J & F WRECKER SERVICE	003649	11791	invoice 11791, tow service, 3/26/20	50*50011397	400.00
04/24/2020	RIGGS OIL COMPANY	003307	197788	invoice 197788, on road fuel, 3/26/20	50*50011402	2,035.04
04/24/2020	RIGGS OIL COMPANY	003307	197886	invoice 197886, on road fuel, 3/18/20	50*50011402	1,449.57
04/24/2020	WILSON SALES & SERVICE	000708	539089	invoice 539089, DEF, 3/30/20	50*50011408	59.94
04/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128049	invoice 271128049, valve for trailer, 3/27/20	50*50011410	325.19
04/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127947	invoice 271127947, clutch fan for KW, 3/20/20	50*50011410	552.10
						6,769.45
620-4204-505416-9999						
04/24/2020	MOUNTAIN MATERIALS, LLC	006816	253542	invoice 253542, stone of St Paul conv cent, 3/19/2	50*50011401	1,374.90
04/24/2020	VULCAN MATERIALS COMPANY	000754	32242215	invoice 32242215, K-mart stone, 3/24/20	50*50011407	101.40
						1,476.30
620-4204-505417-9999						
04/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	120012896	invoice 1210012896, (4) valves, 3/24/20	50*50011355	29.70
04/10/2020	PARSLEY TIRE	009701	459314	invoice 459314, tires, 3/19/20	50*50011375	820.20
						849.90
620-4204-505418-9999						
04/10/2020	FISHER AUTO PARTS	001426	401-289184	invoice 401-289184, trailer connector, 3/13/20	50*50011365	5.87
04/10/2020	FLEETPRIDE SOUTHERN REGION	001803	48095358	invoice 48095358, 2 brake chamber supports, 3/18/2	50*50011366	334.28
04/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110355	invoice 110355, fuses, 3/13/20	50*50011367	12.99
04/10/2020	MAGGARD SALES	001911	66004	invoice 66004, (2) hoses (2) 1/2" fittings, 3/17/2	50*50011370	51.56
04/10/2020	WILSON SALES & SERVICE	000708	539036	invoice 539036, (3) filters, 3/25/20	50*50011385	102.82
04/24/2020	J & F WRECKER SERVICE	003649	11785	invoice 11785, towing for gravel truck, 3/22/30	50*50011397	400.00
04/24/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128130	invoice 271128130, mirror, 4/2/20	50*50011410	12.80
						920.32
Dept. Total						22,167.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4205 - REFUSE DISPOSAL						
620-4205-503002-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/03.20.20	Profl Srvcs	50*50011356	100.52
04/24/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255	invoice 32255, inspection refill, 3/22/20	50*50011409	418.00
						518.52
620-4205-503004-9999						
04/10/2020	CARTER MACHINERY COMPANY INC	005438	03C013265	invoice 03C013265, 836-H filter, 3/23/20	50*50011358	46.79
04/10/2020	CARTER MACHINERY COMPANY INC	005438	4301537	invoice 4301537, alternator & fuel tank for 836-H	50*50011358	4,297.71
04/10/2020	CARTER MACHINERY COMPANY INC	005438	30C013344	invoice 30C013344, filter for 836H, 3/24/20	50*50011358	30.59
04/24/2020	FLEETPRIDE SOUTHERN REGION	001803	49072291	invoice 49072291, PTO pump, 4/2/20	50*50011395	1,555.13
						5,930.22
620-4205-503005-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	27829	invoice 27829, gloves, 3/18/20	50*50011369	201.83
						201.83
620-4205-503011-9999						
04/10/2020	CINTAS CORPORATION	010686	4046194947	invoice 4046194947, shop uniforms, 3/24/20	50*50011361	127.28
04/24/2020	CINTAS CORPORATION	010686	4046819325	invoice 4046819325, shop uniforms, 3/31/20	50*50011391	120.95
						248.23
620-4205-505103-9999						
04/10/2020	SOUTHWEST TOOL RENTAL	000758	126673	invoice 126673, generator & hammer drill rental, 3	50*50011379	56.00
04/24/2020	THOMPSON & LITTON INC	002960	87480	invoice 87480, leachate monitoring, 5/31/18	50*50011404	1,096.02
						1,152.02
620-4205-505408-9999						
04/10/2020	RIGGS OIL COMPANY	003307	197964	invoice 197964, off road fuel, 3/11/20	50*50011376	1,267.81
04/10/2020	ROOP WELDING & GENERAL REPAIR INC	011081	20201	invoice 20201, (2) rear fenders for tractor, 3/17/	50*50011377	1,350.00
04/24/2020	DJ'S TRUCK PARTS	000769	348392	invoice 348392, air tank, 3/26/20	50*50011392	75.51
04/24/2020	RIGGS OIL COMPANY	003307	197887	invoice 197887, off road fuel, 3/18/20	50*50011402	576.59
04/24/2020	RIGGS OIL COMPANY	003307	197789	invoice 197789, off road fuel, 3/26/20	50*50011402	1,602.91
04/24/2020	RIGGS OIL COMPANY	003307	198100	invoice 198100, kerosene, 3/5/20	50*50011402	556.20
04/24/2020	RIGGS OIL COMPANY	003307	198062	invoice 198062, shop gas, 3/23/20	50*50011402	396.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						5,825.55
620-4205-505413-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	02724/032520	invoice 02724, pvc pipe - couplers - elbow, 3/25/2	50*50011369	276.94
04/24/2020	LANDFILL SOLUTIONS, LLC	006124	LS2511	invoice LS2511, waste cover, 3/26/20	50*50011399	18,480.00
						18,756.94
620-4205-505416-9999						
04/10/2020	VULCAN MATERIALS COMPANY	000754	32231500	invoice 32231500, landfill stone, 3/10/20	50*50011384	464.19
04/10/2020	VULCAN MATERIALS COMPANY	000754	32237194	invoice 32237194, landfill road stone, 3/17/20	50*50011384	333.54
04/24/2020	VULCAN MATERIALS COMPANY	000754	3222066	invoice 3222066, landfill stone, 2/25/20	50*50011407	218.88
						1,016.61
620-4205-505417-9999						
04/10/2020	FLEETPRIDE SOUTHERN REGION	001803	48361359	invoice 48361359, (4) rear wells for Peterbilt tra	50*50011366	882.96
04/10/2020	SOUTHERN TIRE MART	011412	19000001285	invoice 1900001285, (4) tires capped, 3/26/20	50*50011378	646.11
						1,529.07
620-4205-505418-9999						
04/10/2020	AIRGAS USA, LLC	000825	9099216572	invoice 9099216572, cutting gas, 3/11/20	50*50011353	46.52
04/10/2020	CARTER MACHINERY COMPANY INC	005438	03C013513	invoice 03C013513, (5) Cat keys, 3/26/20	50*50011358	38.95
04/10/2020	DJ'S TRUCK PARTS	000769	348066	invoice 348066, tarp rod, 2/24/20	50*50011363	84.42
04/10/2020	MAGGARD SALES	001911	65764	invoice 65764, fittings & hose & gauge, 3/10/20	50*50011370	21.89
04/10/2020	MAGGARD SALES	001911	66058	invoice 66058, steam cleaner hose, 3/18/20	50*50011370	103.90
04/10/2020	NORTON TRACK & ROLLER CO.	006199	852079	invoice 852079, steam cleaner hose end, 3/18/20	50*50011372	65.00
04/10/2020	O'QUINN TRAILER & MOTOR CO.	000766	63995	invoice 63995, bearing kit, 3/16/20	50*50011374	49.90
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127871	invoice 271127871, clamp, 3/16/20	50*50011389	30.66
04/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127847	invoice 271127847, switch, 3/16/20	50*50011389	48.69
04/24/2020	CARTER MACHINERY COMPANY INC	005438	2494899	invoice 2494899, filter, 3/25/20	50*50011390	18.20
04/24/2020	FASTENAL COMPANY	002105	52454	invoice 52454, 3/8 bolts & washers, 3/31/20	50*50011393	26.06
04/24/2020	FISHER AUTO PARTS	001426	401-289809	invoice 401289809, battery terminal ends, 3/31/20	50*50011394	30.80
04/24/2020	FISHER AUTO PARTS	001426	401-289903	invoice 401289903, antifreeze, 4/2/20	50*50011394	71.88
04/24/2020	WILSON SALES & SERVICE	000708	539071	invoice 539071, filter, 3/27/20	50*50011408	5.27
						642.14
Dept. Total						35,821.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
4206 - LITTER CONTROL						
620-4206-502007-9999						
04/10/2020	VACORP/HYBRID	011204	43891	March 2020 Hybrid Disability	50*50011381	22.19
						22.19
620-4206-505203-9999						
04/10/2020	VERIZON WIRELESS	000806	417400001/03.28.20	322764174-00001	50*50011383	191.36
04/24/2020	MCI COMM SERVICE	004828	9101/03.11.20	Office Phone Bill Account# 2DG49101 Date 3/11/20	50*50011400	31.53
04/24/2020	VERIZON	009753	1-69/04-09-20	852-063-665-0001-69	50*50011406	122.04
						344.93
620-4206-505401-9999						
04/10/2020	BB&T FINANCIAL, FSB	002458	3200/03.20.20	Ofc Sup	50*50011356	268.24
04/24/2020	ROBERT J YOUNG COMPANY	010479	INV3450375.2	Equipment, Billable Copies	50*50011403	43.40
						311.64
620-4206-505408-9999						
04/10/2020	FISHER AUTO PARTS	001426	401-287976	Corning Light Socket & Accessory Drive Belt Idler	50*50011365	41.45
04/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	618/03.30.20	February 2020 Gas Bill	50*50011387	281.79
04/10/2020	WISE TRUCK REPAIR LLC	010517	06370	Repairs to Fan Shroud & Electronic Box On 2008 Che	50*50011388	130.00
						453.24
620-4206-505413-9999						
04/10/2020	LOWE'S OF WISE COUNTY	000675	292586660	Supplies To Repair Gate At Buchanan Park Transact	50*50011369	12.01
04/10/2020	LOWE'S OF WISE COUNTY	000675	292586663	Chain and Supplies For Gate For Buchanan Park Tra	50*50011369	84.83
04/10/2020	LOWE'S OF WISE COUNTY	000675	295470246	Cleaning Supplies For Office Transaction# 2954702	50*50011369	186.34
						283.18
620-4206-505810-9999						
04/10/2020	CARTRIDGE WORLD	004513	200228	Cartridges For Printers P.O. # 200228 Date 2/28/	50*50011359	522.00
04/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118876	Laminating Pouches Invoice# 118876 Date 3/17/20	50*50011364	52.49
						574.49
Dept. Total						1,989.67
Fund Total						59,978.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
640 - PROJECTS FUND						
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
04/08/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B20-69	Drone Innovation Project (CDBG): FA Software, Inst	64*64000070	55,119.89
						55,119.89
Dept. Total						55,119.89
8422 -						
640-8422-505810-9999						
04/27/2020	CARDNO, INC	011223	525868	Group Brownfields, Professional Services Rendered	64*64000074	15,066.83
						15,066.83
Dept. Total						15,066.83
8423 -						
640-8423-505810-9999						
04/24/2020	LENOWISCO PLANNING DISTRICT	000910	17UN14/#11	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown	64*64000071	2,325.00
04/24/2020	MEADE, ANNA F	011376	17UN14/#11	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown	64*64000072	4,300.00
04/24/2020	THOMAS, STEVEN B	011401	17UN14/#11	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdown	64*64000073	45,800.00
						52,425.00
Dept. Total						52,425.00
8424 -						
640-8424-505810-9999						
04/27/2020	MCFALL EXCAVATING	005486	17-13/#7	Wise County - Wells-Adam Sewer Project, CDBG - CI	64*64000075	3,432.03
						3,432.03
Dept. Total						3,432.03
Fund Total						126,043.75
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
04/16/2020	TREASURER OF VIRGINIA	005405	M100_2077		100*2077	8,854.15
04/22/2020	WISE CO TREASURER	002510	M100_2078		100*2078	4,940.03
						13,794.18
Dept. Total						13,794.18
Fund Total						13,794.18
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
04/10/2020	APPALACHIA, TOWN OF	000705	JAN20/LOCSAL	January 2020 Local Sales	92*92000829	6,694.04
04/10/2020	BIG STONE GAP, TOWN OF	002689	JAN20/LOCSAL	January 2020 Local Sales	92*92000830	16,017.17
04/10/2020	COEBURN, TOWN OF	000837	JAN20/LOCSAL	January 2020 Local Sales	92*92000831	7,442.32
04/10/2020	POUND, TOWN OF	002690	JAN20/LOCSAL	January 2020 Local Sales	92*92000832	3,822.28
04/10/2020	ST PAUL, TOWN OF	002008	JAN20/LOCSAL	January 2020 Local Sales	92*92000833	3,256.02
04/10/2020	WISE, TOWN OF	000880	JAN20/LOCSAL	January 2020 Local Sales	92*92000834	9,019.77
						46,251.60
Dept. Total						46,251.60
Fund Total						46,251.60
Grand Total						1,718,131.26