

**County of Wise, Virginia**  
**Expenditure Transaction Report for 05/01/2020 thru 05/31/2020**  
**FY 2019-20**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110 - GENERAL FUND</b>						
<b>1101 - BOARD OF SUPERVISORS</b>						
<b>110-1101-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	9.51
						<b>9.51</b>
<b>110-1101-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	50.30
						<b>50.30</b>
<b>Dept. Total</b>						<b>59.81</b>
<b>1106 - WISE-TV PEG CHANNEL</b>						
<b>110-1106-503008-9999</b>						
05/11/2020	ARC TV	003486	11685	May 2020 Operation of Channel 19: Pmt 1 of 2	01*1090711	726.19
05/11/2020	COMCAST	010972	8199/042820	8396 80 019 0028199	01*1090723	35.08
05/11/2020	COMCAST	010972	8628/042420	8396 80 019 0038628	01*1090724	133.35
05/26/2020	ARC TV	003486	11686	May 2020 Operation of Channel 19, Pmt 2 of 2	01*1090797	726.19
						<b>1,620.81</b>
<b>Dept. Total</b>						<b>1,620.81</b>
<b>1201 - COUNTY ADMINISTRATORS</b>						
<b>110-1201-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	89.05
						<b>89.05</b>
<b>110-1201-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	62.32
						<b>62.32</b>
<b>110-1201-503005-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	County Admin Copies	01*1090829	324.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	County Admin Copies	01*1090829	353.37
						<b>678.02</b>
<b>110-1201-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	2.27
05/11/2020	MCCOY,DONNA	001920	APR20-MAY20/CELL	April 2020 - May 2020 Cell Stipend	01*1090747	100.00
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	50.30
05/26/2020	SALYER, SONIA	005506	APR20-JUN20/CELL	April 2020 - June 2020 Cell Stipend	01*1090830	150.00
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	163.16
05/26/2020	VILLIARD, STEVEN ANDRE	010914	APR20-JUN20/CELL	April 2020 - June 2020 Cell Stipend	01*1090842	150.00
						<b>615.73</b>
<b>110-1201-505401-9999</b>						
05/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120132	Jumbo Nonskid Paper Clips	01*1090730	7.63
05/11/2020	UNDERWOOD, ANNETTE	007291	COFFEE/041620	Reimbursement: Coffee for the office	01*1090772	14.33
						<b>21.96</b>
<b>110-1201-505408-9999</b>						
05/26/2020	FREEDOM FORD LINCOLN INC	000762	95011	State Inspection Sticker: 2020 Ford Expedition	01*1090808	20.00
						<b>20.00</b>
<b>110-1201-505801-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Dues & Assoc Memb	01*1090715	219.00
						<b>219.00</b>
<b>110-1201-505820-9999</b>						
05/26/2020	THOMPSON & LITTON INC	002960	95066	Job 015256-00, Baker Avenue Survey	01*1090834	3,100.00
						<b>3,100.00</b>
<b>Dept. Total</b>						<b>4,806.08</b>
<b>1204 - LEGAL SERVICES</b>						
<b>110-1204-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	19.12
						<b>19.12</b>
<b>110-1204-503002-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	O'QUINN, JEREMY	007461	02360	May 2020 WC DSS Fees	01*1090754	2,000.00
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	County Atty Copies	01*1090829	0.15
						<b>2,000.15</b>
<b>110-1204-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	90.31
						<b>90.31</b>
<b>Dept. Total</b>						<b>2,109.58</b>
<b>1209 - COMM. OF THE REVENUE</b>						
<b>110-1209-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	35.18
						<b>35.18</b>
<b>110-1209-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	585.08
						<b>585.08</b>
<b>110-1209-503002-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3648426	INVOICE#: INV3648426; INVOICE DATE: 5/6/2020 CANON	01*1090829	124.47
						<b>124.47</b>
<b>110-1209-504001-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Data Proc	01*1090715	600.00
						<b>600.00</b>
<b>110-1209-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	6.81
05/11/2020	COMCAST	010972	8199/042820	8396 80 019 0028199	01*1090723	17.54
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	81.63
						<b>105.98</b>
<b>110-1209-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Ofc Supp	01*1090715	14.99
05/11/2020	OFFICE DEPOT	010121	479009517	ORDER# 479009517; ORDER DATE: 4/21/2020 LEDGER SIZ	01*1090755	52.35
05/11/2020	OFFICE DEPOT	010121	484644767	ORDER#484644767 COPY PAPER,WRITING PADS,PENS,CALC	01*1090755	181.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	LAWSON WATER CONDITIONING	001245	236948	INVOICE # 236948; INVOICE DATE: 4/3/2020 BOTTLED W	01*1090819	21.75
05/26/2020	LAWSON WATER CONDITIONING	001245	237448	INVOICE 237448; INVOICE DATE: 4/29/2020 BOTTLED WA	01*1090819	7.25
05/26/2020	LAWSON WATER CONDITIONING	001245	237420	BOTTLED WATER	01*1090819	7.25
05/26/2020	LAWSON WATER CONDITIONING	001245	237471	INVOICE# 237471; INVOICE DATE: 5/1/2020 MAY 2020 C	01*1090819	9.95
						<b>295.10</b>
<b>110-1209-505411-9999</b>						
05/11/2020	AIRCRAFT BLUEBOOK	003313	70934216	INVOICE# 70934216; INVOICE DATE: 4/22/2020 AIRCRAF	01*1090708	149.95
						<b>149.95</b>
<b>Dept. Total</b>						<b>1,895.76</b>
<b>1210 - ASSESSOR</b>						
<b>110-1210-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	11.68
						<b>11.68</b>
<b>110-1210-505201-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Rep & Maint	01*1090715	499.00
						<b>499.00</b>
<b>Dept. Total</b>						<b>510.68</b>
<b>1213 - TREASURER</b>						
<b>110-1213-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	35.35
						<b>35.35</b>
<b>110-1213-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	74.41
						<b>74.41</b>
<b>110-1213-503005-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	Treasurer Copies	01*1090829	337.34
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	Treasurer Copies	01*1090829	253.67
						<b>591.01</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-1213-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	15.36
05/11/2020	COMCAST	010972	8199/042820	8396 80 019 0028199	01*1090723	17.54
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	90.31
05/11/2020	WHITE, JOYCE LYNN	001258	04022020	INV#04022020 (04/02/2020) MARCH PHONE REIMBURSEME	02*5362	50.00
05/11/2020	WHITE, JOYCE LYNN	001258	05052020	INV#05052020 (05/05/2020) APRIL PHONE REIMBURSEMEN	02*5362	50.00
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	109.63
						<b>332.84</b>
<b>110-1213-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/04-20-20	Ofc Supp	01*1090714	2.99
05/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120105	INV#120105 (04/27/2020)COPY PAPER	01*1090730	79.80
05/11/2020	LAWSON WATER CONDITIONING	001245	237447	INV#237447 (04/29/2020) BOTTLED WATER	01*1090743	7.25
05/11/2020	LAWSON WATER CONDITIONING	001245	237464	INV#237464 (05/01/2020) MAY RENT	01*1090743	9.95
05/11/2020	LAWSON WATER CONDITIONING	001245	236947	INV#236947 (04/03/2020) BOTTLED WATER	01*1090743	14.50
05/11/2020	PURCHASE POWER	003250	05062020	INV#05062020 (05/06/2020) YEARLY SERVICE FOR LETTE	01*1090759	214.48
						<b>328.97</b>
<b>110-1213-505413-9999</b>						
05/11/2020	BMS DIRECT	003393	143421	INV#143421 (04/30/2020) 1ST HALF 2020 REAL ESTATE	01*1090718	5,243.04
						<b>5,243.04</b>
<b>110-1213-505801-9999</b>						
05/11/2020	SW VA CLERK/TREAS. ASSOCIATION	001918	04212020	INV#04212020 (04/21/2020) 2020 MEMBERSHIP DUES	01*1090766	50.00
05/11/2020	TREASURER'S ASSOC. OF VA	001091	04132020	INV#04132020 (04/13/2020) 20/21 YEARLY DUES	01*1090771	450.00
						<b>500.00</b>
<b>Dept. Total</b>						<b>7,105.62</b>
<b>1220 - AUTOMATED DATA PROC</b>						
<b>110-1220-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	15.49
						<b>15.49</b>
<b>110-1220-503002-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Profl Srvc	01*1090715	14.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	Data Processing Copies	01*1090829	74.73
						<b>89.72</b>
<b>110-1220-503005-9999</b>						
05/11/2020	BLAST IU#17	011709	2001390	KEystone FINANCIAL SOFTWARE HOSTING (ANNUAL) 2020-	01*1090717	2,850.00
05/11/2020	DALY COMPUTERS INC	007603	PSI1073742	H8A01AC HPEG HPE FOUNDATION CARE NBD EXCHANGE SER	01*1090726	701.50
05/11/2020	DALY COMPUTERS INC	007603	PSI1073723	12574-M0244-23 VERITAS BACKUPEX CAP ED - RENEWAL 3	01*1090726	836.00
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	Data Processing Copies	01*1090829	74.50
						<b>4,462.00</b>
<b>110-1220-505203-9999</b>						
05/11/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/050120	0464010793 05-01-20 100MBPS SYNCH INTERNET MAY 202	01*1090763	450.00
						<b>450.00</b>
<b>110-1220-507007-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	ADP Equipt & Sftwre	01*1090715	15.74
						<b>15.74</b>
<b>110-1220-507010-9999</b>						
05/11/2020	BLAST IU#17	011709	2001390	INSTALLATION AND CONFIGURATION OF KEystone SOFTWA	01*1090717	3,000.00
						<b>3,000.00</b>
<b>Dept. Total</b>						<b>8,032.95</b>
<b>1230 - GEOGRAPHIC INFORMATION SYSTEMS</b>						
<b>110-1230-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	10.31
						<b>10.31</b>
<b>110-1230-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	213.23
						<b>213.23</b>
<b>110-1230-503002-9999</b>						
05/11/2020	NEUSTAR DATA SERVICES INC	007803	AIC-0000011477	invoice AIC-0000011477, ENS Annual license fee, 1/	01*1090751	1,000.00
05/26/2020	HURT & PROFFITT INC	001069	59558	invoice 59558, info tech, 5/13/20	01*1090814	680.00
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	GIS Copies	01*1090829	181.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	GIS Copies	01*1090829	146.72
						<b>2,008.21</b>
<b>110-1230-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	1.39
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	140.61
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	76.67
						<b>218.67</b>
<b>110-1230-505810-9999</b>						
05/26/2020	POWERPHONE INC	010369	67755	invoice 67755, Online Training & Recertification,	01*1090827	1,432.00
05/26/2020	POWERPHONE INC	010369	67754	invoice 67754, Online Training & recertification,	01*1090827	4,427.00
						<b>5,859.00</b>
<b>Dept. Total</b>						<b>8,309.42</b>
<b>1302 - REGISTRAR</b>						
<b>110-1302-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	11.99
						<b>11.99</b>
<b>110-1302-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	20.57
						<b>20.57</b>
<b>110-1302-503005-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	Registrar Copies	01*1090829	273.38
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	Registrar Copies	01*1090829	192.28
						<b>465.66</b>
<b>110-1302-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	7.09
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	72.42
						<b>79.51</b>
<b>Dept. Total</b>						<b>577.73</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2101 - CIRCUIT COURT</b>						
<b>110-2101-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	15.86
						<b>15.86</b>
<b>110-2101-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	20.19
						<b>20.19</b>
<b>110-2101-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	4-00001/042820	322764174-00001	01*1090779	50.30
						<b>50.30</b>
<b>110-2101-505401-9999</b>						
05/26/2020	AMAZON CAPITAL SERVICES	010345	113-0877253-5365800	Face Mask, Pack of 50	01*1090794	72.52
05/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120131	Inv # 120131, Copy Paper, Legal Pads & Correction	01*1090806	110.73
05/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119280	Inv # 119280, (2) Cs Copy Paper, 03/24/20	01*1090806	79.80
05/26/2020	ROBERT J YOUNG COMPANY	010479	3637991/042820	INVOICE 3637991 DATE 04/28/2020 ONE HALF OF COSTS	01*1090829	261.48
						<b>524.53</b>
<b>110-2101-505830-9999</b>						
05/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119813	Inv # 119813, Brother Ink Cartridge, 04/15/20	01*1090730	99.78
						<b>99.78</b>
<b>Dept. Total</b>						<b>710.66</b>
<b>2102 - GENERAL DISTRICT COURT</b>						
<b>110-2102-503005-9999</b>						
05/11/2020	LEAF	006459	10569195	Konica Minolta Bizhub 227	01*1090744	105.50
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	General District Copies	01*1090829	149.01
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	General District Copies	01*1090829	112.01
						<b>366.52</b>
<b>110-2102-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/043020	76308789	01*1090720	25.80
05/11/2020	COMCAST	010972	8199/04-28-20	8396 80 019 0028199	01*1090722	17.54



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	233.34
						<b>276.68</b>
<b>110-2102-505401-9999</b>						
05/26/2020	GUERNSEY	010470	INV-1842674	Inv # INV-1842674, Board, 03/06/20	01*1090812	26.07
						<b>26.07</b>
<b>Dept. Total</b>						<b>669.27</b>
<b>2103 - JUV &amp; DOM RELAT. CT.CLRK.</b>						
<b>110-2103-503004-9999</b>						
05/11/2020	ROBERT J YOUNG COMPANY	010479	INV3610072	Inv # INV3610072, Canon/IR17F Copies, 04/07/20	01*1090762	33.96
						<b>33.96</b>
<b>110-2103-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/043020	76308789	01*1090720	31.54
05/11/2020	COMCAST	010972	8199/04-28-20	8396 80 019 0028199	01*1090722	17.54
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/050120	01715195	01*1090809	106.68
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	231.50
						<b>387.26</b>
<b>110-2103-507001-9999</b>						
05/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	118356	Inv # 118356, Safco Big & Tall Leather Chair for J	01*1090806	494.95
						<b>494.95</b>
<b>Dept. Total</b>						<b>916.17</b>
<b>2105 - JUV &amp; DOM REL CT. SERVICE</b>						
<b>110-2105-505203-9999</b>						
05/11/2020	AFTON COMMUNICATIONS	000858	275896	Pagers	01*1090707	110.50
05/11/2020	CENTURY LINK	003877	8789/043020	76308789	01*1090720	39.29
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	29.94
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	77.56
						<b>257.29</b>
<b>Dept. Total</b>						<b>257.29</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>2106 - CLERK OF CIRCUIT COURT</b>						
<b>110-2106-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	34.07
						<b>34.07</b>
<b>110-2106-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	94.09
						<b>94.09</b>
<b>110-2106-503004-9999</b>						
05/26/2020	LAWSON WATER CONDITIONING	001245	50458/050120	ACCT#50458 DATE: 05012020	01*1090819	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	50457/050120	ACCT#50457 DATE: 05012020	01*1090819	9.95
						<b>19.90</b>
<b>110-2106-503005-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	AMAZON	01*1090713	710.06
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	IDENTRUST	01*1090713	274.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	VIRGINIA CLE	01*1090713	199.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	WASHINGTON POST	01*1090713	10.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	LIGHT IN THE BOX	01*1090713	301.15
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	RICHMOND TIMES DISPATCH	01*1090713	22.98
05/11/2020	BB&T FINANCIAL, FSB	002458	0968/042020	TEXTMARKS	01*1090713	19.00
05/11/2020	ROBERT J YOUNG COMPANY	010479	3637991	INVOICE 3637991 DATE 04/20/2020 ONE HALF OF COST O	01*1090762	261.47
05/11/2020	UPS	005434	0000X51V84160	INVOICE #000X51V84161	01*1090774	5.30
05/11/2020	UPS	005434	0000X51V84170	INVOICE #0000X51V84170 DATE: 04/25/2020	01*1090774	5.30
05/11/2020	VIRGINIA INTERACTIVE	003274	2301334	INVOICE 2301334 DATE 04/30/2020 EFILEAPP - WISE EF	01*1090781	182.00
05/26/2020	COMCAST	010972	6325/050820	ACCT #8396800190036325 DATE: 05082020	01*1090802	186.40
05/26/2020	VA-KY COMMUNICATIONS	000682	572019	INVOICE #572019 DATE: 05012020	01*1090836	135.00
						<b>2,311.66</b>
<b>110-2106-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	4-00001/042820	322764174-00001	01*1090779	50.30
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/050120	01715195	01*1090809	106.68
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	615.98
						<b>772.96</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-2106-505506-9999</b>						
05/11/2020	A-Z OFFICE RESOURCE, INC	000875	5138239		01*1090705	185.78
05/11/2020	KENNEDY, J. JACK	001137	050320	FUEL REIMBURSEMENT	01*1090739	28.28
05/11/2020	SELECT GRAPHICS	002726	15868	INVOICE #15868 DATE: 04/29/20	01*1090764	368.20
						<b>582.26</b>
<b>110-2106-505829-9999</b>						
05/11/2020	MIXNET CORP.	001270	700087	INVOICE #700087 DATE: 03/06/2020	01*1090748	1,910.00
						<b>1,910.00</b>
<b>110-2106-507010-9999</b>						
05/26/2020	GREEAR, MEGAN ELIZABETH	011388	00011	SCANNING CONTRACT LABOR 04/01/2020 - 05/05/2020	01*1090811	1,280.00
						<b>1,280.00</b>
<b>Dept. Total</b>						<b>7,004.94</b>
<b>2107 - SHERIFF-CIVIL PAP &amp; SEC</b>						
<b>110-2107-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	2,078.59
						<b>2,078.59</b>
<b>110-2107-505410-9999</b>						
05/11/2020	A & A ENTERPRISES INC	001514	67075	INVOICE # , INVOICE DATE: UNIFORMS, DEPU	01*1090704	145.00
						<b>145.00</b>
<b>Dept. Total</b>						<b>2,223.59</b>
<b>2109 - MAGISTRATE</b>						
<b>110-2109-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	19.42
05/11/2020	WINDSTREAM	003402	8361/043020	011018361	01*1090783	10.25
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	102.56
						<b>132.23</b>
<b>110-2109-507001-9999</b>						
05/26/2020	CIT TECHNOLOGY FIN SERV INC	003814	35502963	Konica Printer 4040	01*1090800	55.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>55.29</u>
<b>Dept. Total</b>						<b>187.52</b>
 <b>2201 - COMMONWEALTH'S ATTORNEY</b>						
<b>110-2201-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	169.71
						<u>169.71</u>
 <b>110-2201-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	138.37
						<u>138.37</u>
 <b>110-2201-503005-9999</b>						
05/11/2020	HUNGATE BUSINESS SERVICES INC	003084	161065	Invoice #161065; Invoice Date - 4/1/20; B/W & Colo	01*1090737	43.17
05/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/040120	Account #424124812; Statement Date 4/1/20; Due Dat	01*1090765	99.95
05/26/2020	HUNGATE BUSINESS SERVICES INC	003084	162282	Invoice #162282; Invoice Date - 4/30/20; B/W & Col	01*1090813	46.20
						<u>189.32</u>
 <b>110-2201-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	18.70
05/11/2020	VERIZON	009753	193/042420	Account #252-374-399-0001-93; Bill Date - 4/24/20;	01*1090777	52.22
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	50.30
05/26/2020	DAVIS, STEVEN C	009692	CELL.STIP/FY20	FY 2020 Cell Phone Stipend, 05/08/20	02*5364	600.00
05/26/2020	HOOD, JESSICA LEIGH	011330	CELL.STIP/FY20	FY 2020 Cell Phone Stipend, 05/08/20	02*5366	600.00
05/26/2020	SANDI S BREWER	011619	CELL.STIP/FY20	FY 2020 Cell Phone Stipend, 05/08/20	02*5363	600.00
05/26/2020	SLEMP III, CHARLES H	009686	CELL.STIP/FY20	FY 2020 Cell Phone Stipend, 05/08/20	02*5367	600.00
05/26/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2873177	Account #424124812; Statement Date - 5/1/20; Inter	01*1090832	99.95
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	148.57
						<u>2,769.74</u>
 <b>110-2201-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/04-20-20	Ofc Supp	01*1090714	210.82
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Ofc Supp	01*1090715	16.74
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Ofc Supp	01*1090715	198.77
05/11/2020	LAWSON WATER CONDITIONING	001245	235931	Invoice #235931; Invoice Date - 3/5/20; Bottled Wa	01*1090743	21.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	LAWSON WATER CONDITIONING	001245	236285	Invoice #236285; Invoice Date - 4/1/20; April 2020	01*1090743	11.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237462	Invoice #237462; Invoice Date - 5/1/20; May 2020 C	01*1090819	11.95
						<b>471.98</b>

**110-2201-505506-9999**

05/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	TRAVEL/DRS.	Travel reimbursement for mileage from PETTY CASH f	01*1090773	71.92
05/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	TRAVEL/DRS.	Travel reimbursement for mileage from PETTY CASH f	01*1090773	71.92
						<b>143.84</b>

**110-2201-505801-9999**

05/26/2020	WISE CO. CHAMBER OF COMMERCE	000928	2020-D-128	Invoice Date - 5/1/20; Yearly Chamber Membership D	01*1090843	125.00
						<b>125.00</b>

**Dept. Total** **4,007.96**

**2202 - VICTIM/WITN PROTECTION**

**110-2202-502011-9999**

05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	10.77
						<b>10.77</b>

**110-2202-505203-9999**

05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195(050120)	01715195	01*1090809	147.74
						<b>147.74</b>

**Dept. Total** **158.51**

**3102 - SHERIFF-LAW ENFORCEMENT**

**110-3102-502011-9999**

05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	7,381.59
						<b>7,381.59</b>

**110-3102-503002-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	3488/042220	3488/031420, AMAZON, PRIME MEMBERSHIP	01*1090713	12.99
05/11/2020	BB&T FINANCIAL, FSB	002458	3488/042220	3488/041420, AMAZON, PRIME MEMBERSHIP	01*1090713	12.99
05/26/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5844840	5844840, 04/30/2020, BACKGROUND INVESTIGATION	01*1090807	23.00
05/26/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200430	1254144-20200430, 04/30/2020, INVESTIGATIVE PHONE	01*1090820	537.50
05/26/2020	OCCUMED HEALTH CENTER	000776	29402	29402, 05/01/2020, DRUG SCREEN, NEW EMPLOYEE PATRI	01*1090826	42.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	TREASURER OF VA WESTERN DIST	002084	M.BENTLEY	Bentley, Michael Shane 17-Apr-20	01*1090835	20.00
						<b>648.48</b>
<b>110-3102-503005-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	6485/040320	, , ADOBE.COM, ANNUAL SUBSCRIPTION	01*1090713	119.88
05/11/2020	BB&T FINANCIAL, FSB	002458	6485/040120	6485/040120, WIX.COM, WEBSITE BUILDER, 3 YEAR CONT	01*1090713	288.00
05/11/2020	HUNGATE BUSINESS SERVICES INC	003084	161903	161903, 04/21/2020, BILLABLE COLOR COPIES	01*1090737	236.60
05/26/2020	COMMONWEALTH SYSTEMS LLC	004971	00712	712, 05/01/2020, WCSO LICENSE	01*1090803	350.00
05/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26929713	26929713, 04/27/2020, WCSO OFFICE COPIER LEASE	01*1090810	348.75
						<b>1,343.23</b>
<b>110-3102-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	74.06
05/11/2020	VERIZON WIRELESS	000806	9852785276	9852785276, 322699225-00001, 04/18/2020	01*1090778	1,793.53
05/11/2020	VERIZON WIRELESS	000806	9852785280	9852785280, 322699225-00005, 04/18/2020	01*1090778	1,080.45
05/11/2020	WINDSTREAM	003402	8361/043020	011018361	01*1090783	7.49
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/050120	01715195	01*1090809	199.47
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	1,077.91
						<b>4,232.91</b>
<b>110-3102-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/040120	0228/040120, STAPLES, HP 126A (CE310A) PRINT CARTR	01*1090713	54.99
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/041420	0228/041420, STAPLES, ENVELOPES, FILE FOLDERS, BIN	01*1090713	138.68
05/11/2020	KWIK KAFE CO INC	008526	3510:616296	3510:616296, 04/13/2020, 3 CS. COFFEE, 2 BOX HOT C	01*1090741	108.00
05/26/2020	KWIK KAFE CO INC	008526	3510:618548	3510:618548, 05/11/2020, 4 CS. COFFEE	01*1090816	109.00
05/26/2020	LAWSON WATER CONDITIONING	001245	237431	237431, 04/21/2020, 3 EA. BOTTLED WATER	01*1090819	15.75
05/26/2020	LAWSON WATER CONDITIONING	001245	237479	237479, 05/01/2020, MAY 2020 RENTAL	01*1090819	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237088	237088, 04/13/2020, 4 EA. BOTTLED WATER	01*1090819	21.00
05/26/2020	LAWSON WATER CONDITIONING	001245	237476	237476, 05/01/2020, MAY 2020 RENTAL	01*1090819	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237477	237477, 05/01/2020, MAY 2020 RENTAL	01*1090819	9.95
						<b>477.27</b>
<b>110-3102-505408-9999</b>						
05/11/2020	ADVANCE AUTO PARTS	000804	2490011028513	2490011028513, 04/19/2020, BATTERY, VA TAG 211-832	01*1090706	138.01
05/11/2020	AUTOZONE STORES, INC.	011682	4640454485	INVOICE # , INVOICE DATE: BRAKE KIT, VA TA	01*1090712	298.99
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/040720	6568/040720, WISE TRUCK REPAIR, LABOR TO R&R LEFT	01*1090713	195.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/032620	6568/032620, WISE TRUCK REPAIR, INV. 6381, VA TAG	01*1090713	97.50
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/032520	6568/032520, WISE TRUCK REPAIR,BATTERY, R&R LEAK R	01*1090713	289.50
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/033120	6568/033120, JC WHITNEY, RIGHT FRONT TURN SIGNAL,	01*1090713	29.32
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/03-18-20	0228/031820, AMAZON, 3 GARMIN GPS, 3 FRICTION MOUN	01*1090713	650.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/042020	0228/042020, STAPLES, 16 EA. 3" BINDERS, 16 EA. PA	01*1090713	174.04
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/040720	6477/040720, EBAY, RADIO PROGRAMING SOFTWARE, SGT.	01*1090713	19.99
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/032720	6568/032720, WISE TRUCK REPAIR, BRAKE FLUID, LABOR	01*1090713	119.00
05/11/2020	BB&T FINANCIAL, FSB	002458	6568/032420	6568/032420, WISE TRUCK REPAIR, INV. 6376, LABOR T	01*1090713	72.00
05/11/2020	FISHER AUTO PARTS	001426	401-290928	401-290928, REAR BRAKE CALIPERS, BRAKE ROTORS, BRA	01*1090732	406.68
05/11/2020	FISHER AUTO PARTS	001426	401-290973	401-290973, 04/23/2020, BRAKE HYDRAULIC HOSE, VA T	01*1090732	23.22
05/11/2020	FISHER AUTO PARTS	001426	401-290991	INVOICE # , INVOICE DATE: WIPERS, DEPUT	01*1090732	39.92
05/11/2020	FREEDOM FORD LINCOLN INC	000762	94948	INVOICE # , INVOICE DATE: INTERFACE CONTR	01*1090733	588.00
05/11/2020	FREEDOM FORD LINCOLN INC	000762	09944	9944, 04/16/2020, WIRE ASSEMBLY/LABOR, VA TAG XAJ-	01*1090733	138.57
05/11/2020	NAPA AUTO PARTS	001774	336245	INVOICE # , INVOICE DATE: WHEEL BEARING AN	01*1090750	225.56
05/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336848	INVOICE # , INVOICE DATE: WHEEL BEARING A	01*1090752	161.24
05/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336040	INVOICE # , INVOICE DATE: OIL, OIL FILTER,	01*1090752	20.98
05/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336040	INVOICE # , INVOICE DATE: OIL, OIL FILTE	01*1090752	20.98
05/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	33665	33665, 04/23/2020, OIL FILTERS, FLEET	01*1090752	9.00
05/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336040	INVOICE # , INVOICE DATE: OIL, OIL FILTE	01*1090752	20.98
05/26/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013332/3333	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1090796	112.00
05/26/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	12100123242	1210013242, 05/05/2020, 2 EA. TIRES, DEPUTY A. WAL	01*1090796	346.34
05/26/2020	FREEDOM FORD LINCOLN INC	000762	95228	95228, 04/27/2020, R&R THROTTLE BODY, VA TAG 215-8	01*1090808	86.40
05/26/2020	NORTON AUTO & SUPPLY CO., INC.	000677	336560	INVOICE # , INVOICE DATE: OIL, OIL FILT	01*1090825	26.79
05/26/2020	NORTON AUTO & SUPPLY CO., INC.	000677	337008	337008, 337014(CREDIT), 05/05/2020, CLAMP, CID TRU	01*1090825	1.26
05/26/2020	STEFFEY TIRES SALES, INC.	001001	44042	44042, 02/20/2020, 1 EA. TIRE, VA TAG VHY-5031, CA	01*1090831	128.53
						<b>4,439.80</b>

**110-3102-505409-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	6477/041420	6477/041420, EBAY, ITEMS PURCHASED BY SGT. S. JONE	01*1090713	143.41
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/032320	6477/032320, WALMART, STORAGE CONTAINERS FOR MASKS	01*1090713	4.92
05/11/2020	BB&T FINANCIAL, FSB	002458	3765/033020	3765/033020, TRACTOR SUPPLY, DOG FOOD, SGT. G. NIC	01*1090713	61.99
05/11/2020	THE GUN SHOP	001905	44694/012020	44694, 01/20/2020, 308 WIN. AMMO	01*1090768	632.00
05/26/2020	ACTION TARGET, INC.	007189	123143-1	INVOICE # , INVOICE DATE: PARTS TO REPAI	01*1090793	500.83
						<b>1,343.15</b>

**110-3102-505410-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	A & A ENTERPRISES INC	001514	66009	INVOICE # , INVOICE DATE: SHOES, SGT. Z. C	01*1090704	69.95
05/11/2020	A & A ENTERPRISES INC	001514	64272	INVOICE # , INVOICE DATE: BADGES, PINS,	01*1090704	1,848.00
05/26/2020	A & A ENTERPRISES INC	001514	64016	64016, 08/29/2019, HAT TRAP, DEPUTY C. BISHOP	01*1090792	65.00
						<b>1,982.95</b>

**110-3102-505426-9999**

05/26/2020	VA-KY COMMUNICATIONS	000682	58171	Upfit for Sheriff's Office New Vehicles: (4) NX Re	01*1090836	4,860.00
05/26/2020	VA-KY COMMUNICATIONS	000682	58173	Upfit for Sheriff's Office New Vehicles: (3) Pris	01*1090836	9,477.00
05/26/2020	VA-KY COMMUNICATIONS	000682	58171	Upfit for Sheriff's Office New Vehicles: (4) Decke	01*1090836	6,000.00
05/26/2020	VA-KY COMMUNICATIONS	000682	58171	Upfit for Sheriff's Office New Vehicles: (4) Cell	01*1090836	5,220.72
05/26/2020	VA-KY COMMUNICATIONS	000682	58171	Upfit for Sheriff's Office New Vehicles: (4) Panas	01*1090836	13,816.00
05/26/2020	VA-KY COMMUNICATIONS	000682	58172	Upfit for Sheriff's Office New Vehicles: (12) Cage	01*1090836	37,908.00
						<b>77,281.72</b>

**110-3102-505503-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	6642/040320	6642/040320, TRANSPORT VA BAPTIST HOSPITAL, DEPUTY	01*1090713	12.54
05/11/2020	BB&T FINANCIAL, FSB	002458	6469/042220	6469/042220, FINANCE CHARGE	01*1090713	191.84
05/26/2020	VALEAC	007611	20200309	20200309, 03/09/2020, 2020 CONFERENCE FEES, CAPT.	01*1090838	250.00
						<b>454.38</b>

**110-3102-505810-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	6485/04.03.20	6485/040320, TRIUMPH SYSTEMS, N95 MASKS, ANTI-CORO	01*1090713	2,713.21
05/11/2020	BB&T FINANCIAL, FSB	002458	6642/041720	6642/041720, AMAZON, MEDIFY AIR PURIFER, FILTERS	01*1090713	760.96
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/042220	0228/041420, GINGER BABY DESIGNS, MASKS	01*1090713	240.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/042220	0228/032720, WALMART, MASK SUPPLIES	01*1090713	25.61
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/042220	0228/041620, AMAZON, DISPOSABLE FACE MASKS	01*1090713	1,490.29
05/11/2020	BB&T FINANCIAL, FSB	002458	6659/040920	6659/040920, FAMILY DOLLAR, DECONTAMINATION SUPPLI	01*1090713	46.00
05/11/2020	BB&T FINANCIAL, FSB	002458	6659/040920	6659/040620, FOOD CITY, STATE OF EMERGENCY SUPPLIE	01*1090713	191.10
05/11/2020	BB&T FINANCIAL, FSB	002458	6642/041720	6642/040820, AMAZON, AIR MATTRESSES	01*1090713	119.96
05/11/2020	BB&T FINANCIAL, FSB	002458	2346/020420	2346/020420, ADS, PROTECTIVE EYEWARE FOR SRT	01*1090713	2,730.00
05/11/2020	BB&T FINANCIAL, FSB	002458	2346/11-22-19	2346/112219, OPS CORE, HELMETS, RESCUE TASK FORCE	01*1090713	1,578.95
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/040820	6477/040820, SANISTRIDE, DISINFECTING MATS	01*1090713	1,036.09
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/040820	6477/040620, EBAY, FOGGER	01*1090713	540.00
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/040820	6477/040820, LOWES, TYVEK SUITS	01*1090713	44.16
05/11/2020	BB&T FINANCIAL, FSB	002458	2346/040620	2346/042720, TACTICALSHT.COM, N95 MASKS	01*1090713	1,033.80
05/11/2020	BB&T FINANCIAL, FSB	002458	2346/040620	2346/040620, AMAZON, CLEAR SAFETY GLASSES	01*1090713	367.77



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/042220	0228/041620, WALMART, DECONTAMINATION SUPPLIES	01*1090713	90.71
05/11/2020	BB&T FINANCIAL, FSB	002458	2346/040620	2346/040620, OPTICS PLANET, CLEAR SAFETY GLASSES	01*1090713	472.46
05/11/2020	BB&T FINANCIAL, FSB	002458	6659/040920	6659/040920, DOLLAR TREE, DECONTAMINATION SUPPLIES	01*1090713	66.00
05/11/2020	CRAIG'S FIREARM SUPPLY INC	009676	24206	INVOICE # , INVOICE DATE: 2 EA. PLATE CA	01*1090725	2,642.36
05/26/2020	TACVIEW, INC.	011662	00963	INVOICE # , INVOICE DATE: POLE CAMERA, SRT	01*1090833	3,037.00
						<b>19,226.43</b>

**Dept. Total** **118,811.91**

**3103 - SHERIFF-INVESTIGATIVE**

**110-3103-502011-9999**

05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	993.93
						<b>993.93</b>

**110-3103-505409-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	6477/032320	6477/032320, WALMART, STORAGE CONTAINERS FOR MASKS	01*1090713	2.46
						<b>2.46</b>

**110-3103-505419-9999**

05/11/2020	BB&T FINANCIAL, FSB	002458	0228/04.01.20	0228/040120, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090713	15.10
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/032520	0228/032520, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090713	34.60
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/041820	6477/041820, MICROSOFT OFFICE 365, SGT. S. JONES	01*1090713	69.99
05/11/2020	BB&T FINANCIAL, FSB	002458	6477/040120	6477/040120, 4 EA. KPG-22U PROGRAMMING LEADS	01*1090713	89.81
						<b>209.50</b>

**Dept. Total** **1,205.89**

**3303 - SHERIFF - E911 DISPATCH**

**110-3303-502007-9999**

05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	16.36
						<b>16.36</b>

**110-3303-502011-9999**

05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	31.44
						<b>31.44</b>

**110-3303-503012-9999**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26889191	26889191, 04/20/2020, COPIER LEASE	01*1090734	253.00
05/11/2020	HUNGATE BUSINESS SERVICES INC	003084	161551	161551, 04/13/2020, BILLABLE COPIES	01*1090737	61.44
05/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26955581	26955581, 04/29/2020, DISPATCH COPIER LEASE	01*1090810	279.00
						<b>593.44</b>

**110-3303-505104-9999**

05/11/2020	KU/ODP	000732	3594/042820	3000-0265-3594	01*1090740	167.36
05/11/2020	KU/ODP	000732	9200/043020	3000-0086-9200	01*1090740	30.00
05/11/2020	KU/ODP	000732	4341/042920	3000-0574-4341	01*1090740	69.64
05/11/2020	KU/ODP	000732	2468/042720	3000-0435-2468, (04/27)	01*1090740	30.00
05/11/2020	KU/ODP	000732	8029/050120	3000-2893-8029	01*1090740	45.13
05/11/2020	WISE, TOWN OF	000880	3248/041520	3248	01*1090790	156.65
05/11/2020	WISE, TOWN OF	000880	3249/041520	3249	01*1090790	36.65
05/26/2020	KU/ODP	000732	2437/050720	3000-4005-2437	01*1090815	40.45
05/26/2020	KU/ODP	000732	4921/050720	3000-0739-4921	01*1090815	30.87
						<b>606.75</b>

**110-3303-505203-9999**

05/11/2020	VERIZON WIRELESS	000806	9852785279	9852785279, 322699225-00004, 04/18/2020	01*1090778	125.13
						<b>125.13</b>

**110-3303-505401-9999**

05/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242573	INVOICE # , INVOICE DATE: SHIRTS FOR DIS	01*1090738	41.01
05/26/2020	LAWSON WATER CONDITIONING	001245	237475	237475, 05/01/2020, MAY 2020 RENTAL	01*1090819	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237087	237087, 04/13/2020, 6 EA. BOTTLED WATER	01*1090819	31.50
05/26/2020	LAWSON WATER CONDITIONING	001245	237432	237432, 04/21/2020, 3 EA. BOTTLED WATER	01*1090819	15.75
						<b>98.21</b>

**110-3303-505410-9999**

05/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242573	INVOICE # , INVOICE DATE: SHIRTS FOR DISP	01*1090738	312.60
05/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	7242573	INVOICE # , INVOICE DATE: JACKETS FOR DISP	01*1090738	437.40
						<b>750.00</b>

**Dept. Total** **2,221.33**

**3401 - BUILDING & ZONING**

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-3401-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	370.29
						<b>370.29</b>
<b>110-3401-503002-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065.2	Building Dept Copies	01*1090829	124.13
						<b>124.13</b>
<b>110-3401-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	4.07
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	46.93
						<b>51.00</b>
<b>Dept. Total</b>						<b>545.42</b>
<b>3501 - ANIMAL CONTROL</b>						
<b>110-3501-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	38.23
						<b>38.23</b>
<b>110-3501-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	249.40
						<b>249.40</b>
<b>110-3501-503002-9999</b>						
05/26/2020	BEVERLY D GRIGSBY	010267	SHELTERMGR	Reimbursement: Purchased Sheltermanager Ltd on per	02*5365	340.00
05/26/2020	M&M PUMP SERVICE	006988	200402	Inv # 200402, Cleaned Filter & Aerator, 04/02/20	01*1090821	245.00
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	Animal Contorl Copies	01*1090829	40.05
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	Animal Control Copies	01*1090829	57.40
05/26/2020	WRIGHT PEST ELIMINATION	002523	APR20/ANMLSHLTR	April 2020 - Animal Shelter, 04/27/20	01*1090847	20.00
						<b>702.45</b>
<b>110-3501-505101-9999</b>						
05/11/2020	KU/ODP	000732	9935/042420	3000-0633-9935	01*1090740	479.50
						<b>479.50</b>
<b>110-3501-505103-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/042720	04815	01*1090786	192.75
						<b>192.75</b>
<b>110-3501-505105-9999</b>						
05/11/2020	CINTAS CORPORATION	010686	4047417174	Inv # 4047417174, Misc. Cleaning Supplies, 04/07/2	01*1090721	83.71
05/11/2020	LOWE'S OF WISE COUNTY	000675	12075	Inv # 12075, Cleaning Supplies, Glue, 04/05/20	01*1090745	42.31
05/11/2020	PATTERSON VETERINARY SUPPLY	007452	3004196753	Inv # 3004196753, Euthanasia Medications, 03/31/20	01*1090757	133.44
05/11/2020	PATTERSON VETERINARY SUPPLY	007452	3004197122	Inv # 3004197122, Animal Medications, 04/03/20	01*1090757	23.25
05/26/2020	CINTAS CORPORATION	010686	4047972296	Inv # 4047972296, Misc. Cleaning Supplies, 04/14/2	01*1090799	79.50
05/26/2020	CINTAS CORPORATION	010686	4049109257	Inv # 4049109257, Misc. Cleaning Supplies, 04/28/2	01*1090799	70.50
05/26/2020	CINTAS CORPORATION	010686	4048565213	Inv # 4048565213, Misc. Cleaning Supplies, 04/21/2	01*1090799	70.50
						<b>503.21</b>
<b>110-3501-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	3.16
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	90.31
05/26/2020	VERIZON	009753	177/050720	650-890-970-0001-77	01*1090840	106.93
						<b>200.40</b>
<b>110-3501-505407-9999</b>						
05/11/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32255/032220	Inv # 32255 Checked Fire Extenguisher at Animal Sh	01*1090789	49.00
						<b>49.00</b>
<b>Dept. Total</b>						<b>2,414.94</b>
<b>3505 - EMERGENCY SER(CIVIL DEF)</b>						
<b>110-3505-503002-9999</b>						
05/11/2020	DIAL COMM INC.	000777	3000474	invoice 3000474, 2 VOIP Phone Line, 4/1/20	01*1090729	99.90
						<b>99.90</b>
<b>110-3505-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/043020	76308789	01*1090720	1.09
05/11/2020	VERIZON WIRELESS	000806	4-00001/042820	322764174-00001	01*1090779	28.51
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/050120	01715195	01*1090809	106.68
05/26/2020	VERIZON	009753	101/050720	850-037-704-0001-01	01*1090840	220.40
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	163.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>520.63</b>
<b>110-3505-505415-9999</b>						
05/11/2020	BLANKENBECLER, CODY	005540	COVI19/APR20	COVID19 April 2020 (7) Hours Overtime	01*1090716	140.00
05/11/2020	BLANKENBECLER, STEVE	005539	COVI19/APR20	COVID19 April 2020 (9) Hours Overtime	02*5338	180.00
05/11/2020	TOLBERT, JUSTIN	007750	COVI19/APR20	COVID19 April 2020 (84) Hours Overtime	01*1090769	1,680.00
05/11/2020	WISE COUNTY HAZ-MAT TEAM	002257	00348	Tyvek Coverals	01*1090788	499.00
						<b>2,499.00</b>
<b>110-3505-505619-9999</b>						
05/26/2020	WISE COUNTY HAZ-MAT TEAM	002257	FEB20/TAZ.CO	Tazewell County Incident: February 06-08, 2020	01*1090846	11,021.07
						<b>11,021.07</b>
<b>110-3505-505810-9999</b>						
05/11/2020	ALL SAFE INDUSTRIES	010275	JJ04092003	invoice JJ04092003, 4/9/20, safety supplies	01*1090709	1,676.71
05/26/2020	ATLANTIC EMERGENCY SOLUTIONS, INC	011706	23585EQU	invoice 23585EQU, Hazmat supplies, 4/2220	01*1090798	1,355.78
05/26/2020	DELL MARKETING, LLP	000684	613780849	DELL LATITUDE 3400 LAPTOP, INTEL I5-8265 QC, 8GB D	01*1090805	1,044.43
						<b>4,076.92</b>
<b>Dept. Total</b>						<b>18,217.52</b>
<b>4302 - COURT HOUSE</b>						
<b>110-4302-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	56.71
						<b>56.71</b>
<b>110-4302-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	699.49
						<b>699.49</b>
<b>110-4302-505101-9999</b>						
05/11/2020	KU/ODP	000732	5447/042820	3000-0095-5447	01*1090740	5,833.50
05/11/2020	KU/ODP	000732	9897/042720	3000-0431-9897	01*1090740	24.91
05/11/2020	KU/ODP	000732	2153/042820	3000-0182-2153	01*1090740	12.00
05/11/2020	KU/ODP	000732	4889/050120	3000-3733-4889	01*1090740	464.35
						<b>6,334.76</b>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4302-505102-9999</b>						
05/26/2020	RIGGS OIL COMPANY	003307	198245	Courthouse boiler fuel 4-24-20 198245	01*1090828	471.58
						<b>471.58</b>
<b>110-4302-505103-9999</b>						
05/11/2020	WISE, TOWN OF	000880	3250/041520	3250	01*1090790	232.29
05/11/2020	WISE, TOWN OF	000880	3251/041520	3251	01*1090790	294.84
						<b>527.13</b>
<b>110-4302-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	29.18
05/11/2020	COMCAST	010972	8199/042820	8396 80 019 0028199	01*1090723	35.08
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	251.50
05/26/2020	MCI COMM SERVICE	004828	9356/051120	2DG49356	01*1090823	33.89
05/26/2020	VERIZON	009753	176/050920	850-478-478-0001-76	01*1090840	153.32
05/26/2020	VERIZON	009753	165/050920	650-074-272-0001-65	01*1090840	48.29
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	43.16
						<b>594.42</b>
<b>110-4302-505405-9999</b>						
05/11/2020	LOWE'S OF WISE COUNTY	000675	27404	Clorox wipes and clorox sparay 4-20-20 27404	01*1090745	96.72
						<b>96.72</b>
<b>Dept. Total</b>						<b>8,780.81</b>
<b>4303 - JUSTICE CENTER BUILDING</b>						
<b>110-4303-503005-9999</b>						
05/26/2020	LARGE'S PEST CONTROL	007146	0531/051820	Justice Center pest control 5-18-20 2004180531	01*1090818	70.00
						<b>70.00</b>
<b>110-4303-505101-9999</b>						
05/11/2020	KU/ODP	000732	7384/043020	3000-1938-7384	01*1090740	3,203.05
						<b>3,203.05</b>
<b>110-4303-505103-9999</b>						
05/11/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	45349	Garbage pick up at Justice Center 4-20-20 45349	01*1090760	107.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	WISE, TOWN OF	000880	7637/041520	7637	01*1090790	292.20
						<b>399.30</b>
<b>Dept. Total</b>						<b>3,672.35</b>
<b>4304 - J&amp;DR COURT SERVICE OFFICE</b>						
<b>110-4304-503004-9999</b>						
05/11/2020	VA-KY COMMUNICATIONS	000682	58157	Install intercom system at doors due to Covid 19	01*1090775	139.90
						<b>139.90</b>
<b>110-4304-505101-9999</b>						
05/11/2020	KU/ODP	000732	0501/042720	3000-0123-0501	01*1090740	688.87
						<b>688.87</b>
<b>110-4304-505103-9999</b>						
05/11/2020	WISE, TOWN OF	000880	411320/041520	411320	01*1090790	76.79
						<b>76.79</b>
<b>110-4304-505407-9999</b>						
05/11/2020	VA-KY COMMUNICATIONS	000682	58157	Install intercom at doors due to Covid-19 4-9-20	01*1090775	500.00
						<b>500.00</b>
<b>Dept. Total</b>						<b>1,405.56</b>
<b>4306 - HEALTH DEPT. BUILDING</b>						
<b>110-4306-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	83.21
						<b>83.21</b>
<b>110-4306-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	2.36
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	88.78
						<b>91.14</b>
<b>Dept. Total</b>						<b>174.35</b>
<b>4310 - DORCHESTER COMMUNITY CENTER</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-4310-505103-9999</b>						
05/11/2020	NORTON, CITY OF	000715	9195/042820	9195	01*1090753	83.95
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/042720	04180	01*1090786	31.00
						<b>114.95</b>
<b>Dept. Total</b>						<b>114.95</b>
<b>4313 - TACOMA SCHOOL COMMUNITY CENTER</b>						
<b>110-4313-505101-9999</b>						
05/26/2020	KU/ODP	000732	0130/051420	3000-2466-0130	01*1090815	399.58
						<b>399.58</b>
<b>110-4313-505103-9999</b>						
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/042720	09690	01*1090786	75.75
						<b>75.75</b>
<b>Dept. Total</b>						<b>475.33</b>
<b>4320 - SCHOOL PROPERTIES</b>						
<b>110-4320-505101-9999</b>						
05/26/2020	APPALACHIAN POWER COMPANY	000798	08511/051420	024-145-085-1-1	01*1090795	17.34
05/26/2020	APPALACHIAN POWER COMPANY	000798	89910/051420	024-568-899-1-0	01*1090795	9.12
05/26/2020	APPALACHIAN POWER COMPANY	000798	89915/051420	027-668-899-1-5	01*1090795	126.51
05/26/2020	APPALACHIAN POWER COMPANY	000798	89918/051520	020-868-899-1-8	01*1090795	62.64
						<b>215.61</b>
<b>Dept. Total</b>						<b>215.61</b>
<b>5201 - MENTAL HEALTH</b>						
<b>110-5201-505602-9999</b>						
05/11/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	43971	May 2020 Local Funding	02*5355	21,266.00
						<b>21,266.00</b>
<b>Dept. Total</b>						<b>21,266.00</b>
<b>5305 - AREA AGENCY ON AGING ADMIN</b>						



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>110-5305-505639-9999</b>						
05/26/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	4THQTR/FY20	4th Qtr FY 2019-2020 CAC	01*1090824	1,250.00
						<b>1,250.00</b>
<b>110-5305-505702-9999</b>						
05/26/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	4THQTR/FY20	4th Qtr FY 2019-2020 MEOC	01*1090824	19,450.00
						<b>19,450.00</b>
<b>Dept. Total</b>						<b>20,700.00</b>
<b>8100 - ECONOMIC DEVELOPMENT</b>						
<b>110-8100-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	21.87
						<b>21.87</b>
<b>110-8100-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	607.02
						<b>607.02</b>
<b>110-8100-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	50.30
						<b>50.30</b>
<b>110-8100-505413-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3658065	Econ Devt Copies	01*1090829	54.60
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172	Econ Dev't Copies	01*1090829	19.96
						<b>74.56</b>
<b>110-8100-505810-9999</b>						
05/26/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-01	One-half of cost-share for Subsurface Investiagati	01*1090844	48,540.00
						<b>48,540.00</b>
<b>Dept. Total</b>						<b>49,293.75</b>
<b>8102 - MARKETING &amp; COMMUNITY DEVELOP.</b>						
<b>110-8102-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	264.12

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>264.12</b>
<b>110-8102-503002-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Profl Srvc	01*1090715	29.99
						<b>29.99</b>
<b>110-8102-503007-9999</b>						
05/11/2020	LAMAR COMPANIES	004774	111379981	#111379981 04/27/20	01*1090742	350.00
05/11/2020	OUTDOOR WORKS OF VA LLC	009397	050120	#050120 05/01/20 Outdoor advertising	01*1090756	700.00
05/26/2020	LAMAR COMPANIES	004774	111425389	#111425389 05/11/20 Outdoor Advertising	01*1090817	680.00
						<b>1,730.00</b>
<b>110-8102-505203-9999</b>						
05/11/2020	VERIZON WIRELESS	000806	400001/042820	322764174-00001	01*1090780	90.31
						<b>90.31</b>
<b>Dept. Total</b>						<b>2,114.42</b>
<b>8104 - CUMBERLANDS AIRPORT COMM.</b>						
<b>110-8104-503002-9999</b>						
05/26/2020	CUMBERLANDS AIRPORT COMMISSION	000839	DRAINAGE.PROJ	FY 2020 CAPITAL IMPROVEMENTS ALLOCATION: Airfield	01*1090804	5,600.00
						<b>5,600.00</b>
<b>Dept. Total</b>						<b>5,600.00</b>
<b>8170 - SWVA COMMUNITY CORRECTION</b>						
<b>110-8170-501008-9999</b>						
05/26/2020	MCDONALD, OLIVIA	011718	INS.BUYOUT	Insurance Buyout	01*1090822	500.00
						<b>500.00</b>
<b>110-8170-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	29.55
						<b>29.55</b>
<b>110-8170-502011-9999</b>						
05/26/2020	VACORP	002214	62451/03-02-20	3rd Quarter Worker's Comp	01*1090837	1,627.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>1,627.66</b>
<b>110-8170-505415-9999</b>						
05/11/2020	WISE CO TREASURER	002510	FY19-20/SWVA	FY 19-20 FISCAL AGENT FOR PROBATION 05/04/20	01*1090784	6,068.00
						<b>6,068.00</b>
<b>110-8170-505506-9999</b>						
05/11/2020	ASHLEY BANE	011707	43941	April 2020 Expenses	02*5337	126.50
05/11/2020	CARNES, CASSIE R	010321	43941	April 2020 Expenses	02*5339	184.00
05/11/2020	COURTENEY K TILLISON	011716	43941	April 2020 Expenses	02*5361	37.95
05/11/2020	DAHLEY, DALTON J	011281	43941	April 2020 Expenses	02*5340	184.00
05/11/2020	DEEL, BRITTANY L	010044	43941	April 2020 Expenses	02*5341	89.70
05/11/2020	HAUGH, COURTNEY LAUREN	003610	43941	April 2020 Expenses	02*5345	173.07
05/11/2020	JESSEE, JASON	003704	43941	April 2020 Expenses	02*5349	86.25
05/11/2020	RUSSELL DARIN	001488	43941	April 2020 Expenses	02*5357	355.35
05/11/2020	WEAVER, THOMAS	005014	43941	April 2020 Expenses	01*1090782	63.25
						<b>1,300.07</b>
<b>110-8170-505831-9999</b>						
05/11/2020	ASHLEY BANE	011707	43941	April 2020 Expenses	02*5337	100.00
05/11/2020	CABLE PLUS, INC.	008018	43971	May 2020 SWVA Com Cor	01*1090719	61.49
05/11/2020	CARNES, CASSIE R	010321	43941	April 2020 Expenses	02*5339	100.00
05/11/2020	COURTENEY K TILLISON	011716	43941	April 2020 Expenses	02*5361	100.00
05/11/2020	DAHLEY, DALTON J	011281	43941	April 2020 Expenses	02*5340	100.00
05/11/2020	DEEL, BRITTANY L	010044	43941	April 2020 Expenses	02*5341	100.00
05/11/2020	HAUGH, COURTNEY LAUREN	003610	43941	April 2020 Expenses	02*5345	100.00
05/11/2020	HOGUE, COETTA	001489	43941	April 2020 Expenses	02*5347	100.00
05/11/2020	JAMES, KATRINA F	007795	43941	April 2020 Expenses	02*5348	100.00
05/11/2020	JESSEE, JASON	003704	43941	April 2020 Expenses	02*5349	100.00
05/11/2020	REYNOLDS, PAMELA	004488	43941	April 2020 Expenses	02*5356	100.00
05/11/2020	RUSSELL DARIN	001488	43941	April 2020 Expenses	02*5357	100.00
05/11/2020	WEAVER, THOMAS	005014	43941	April 2020 Expenses	01*1090782	100.00
						<b>1,261.49</b>
<b>110-8170-507001-9999</b>						
05/11/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	717376	717376	01*1090761	1,880.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>1,880.00</u>
<b>Dept. Total</b>						<b>12,666.77</b>
 <b>8171 - PRE-TRIAL SERVICES</b>						
<b>110-8171-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	01*1090776	77.51
						<u>77.51</u>
 <b>110-8171-502011-9999</b>						
05/26/2020	VACORP	002214	62451	3rd Quarter Worker's Comp	01*1090837	1,631.21
						<u>1,631.21</u>
 <b>110-8171-505203-9999</b>						
05/11/2020	ASHLEY SHREVE	011717	43941	April 2020 Expenses	02*5359	100.00
05/11/2020	FARMER, ERIN L	005817	43941	April 2020 Expenses	02*5342	100.00
05/11/2020	GREEAR, DANROY SHAWN	007808	43941	April 2020 Expenses	02*5343	100.00
05/11/2020	HARMON, BRETT	007466	43941	April 2020 Expenses	02*5344	100.00
05/11/2020	HESS, JIMMY DEAN	010962	43941	April 2020 Expenses	02*5346	100.00
05/11/2020	KISER, DENNIS HEATH	007447	43941	April 2020 Expenses	02*5350	100.00
05/11/2020	KISER, JOSHUA	003057	43941	April 2020 Expenses	02*5351	100.00
05/11/2020	KRISTA MARIE TILLER	011225	43941	April 2020 Expenses	02*5360	100.00
05/11/2020	MCCOWN, DAVID LEE	007453	43941	April 2020 Expenses	02*5353	100.00
05/11/2020	MICHAEL J LITTON	011650	43941	April 2020 Expenses	02*5352	100.00
05/11/2020	MOUNTAINET	001189	2701/041420	0464012701	01*1090749	14.95
05/11/2020	MULLINS, ROBERT LEE WAYNE	003364	43941	April 2020 Expenses	02*5354	100.00
05/11/2020	SHEETS, ERIC EUGENE	008550	43941	April 2020 Expenses	02*5358	100.00
05/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2865664	2865664	01*1090765	1,018.27
						<u>2,233.22</u>
 <b>110-8171-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/042020	Ofc Supp	01*1090715	143.17
05/11/2020	OFFICE DEPOT	010121	2400918841	Desktop Calculator, Manila Folders	01*1090755	100.12
						<u>243.29</u>
 <b>110-8171-505415-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	WISE CO TREASURER	002510	FY19-20/SWVA	FY 19-20 FISCAL AGENT FOR PROBATION 05/04/20	01*1090784	6,067.00
						<b>6,067.00</b>

**110-8171-505506-9999**

05/11/2020	ASHLEY SHREVE	011717	43941	April 2020 Expenses	02*5359	273.70
05/11/2020	GREEAR, DANROY SHAWN	007808	43941	April 2020 Expenses	02*5343	192.05
05/11/2020	HARMON, BRETT	007466	43941	April 2020 Expenses	02*5344	126.50
05/11/2020	HESS, JIMMY DEAN	010962	43941	April 2020 Expenses	02*5346	133.40
05/11/2020	KISER, DENNIS HEATH	007447	43941	April 2020 Expenses	02*5350	184.00
05/11/2020	KISER, JOSHUA	003057	43941	April 2020 Expenses	02*5351	524.40
05/11/2020	KRISTA MARIE TILLER	011225	43941	April 2020 Expenses	02*5360	184.00
05/11/2020	MICHAEL J LITTON	011650	43941	April 2020 Expenses	02*5352	230.00
05/11/2020	MULLINS, ROBERT LEE WAYNE	003364	43941	April 2020 Expenses	02*5354	215.05
05/11/2020	SHEETS, ERIC EUGENE	008550	43941	April 2020 Expenses	02*5358	189.75
						<b>2,252.85</b>

**110-8171-507001-9999**

05/11/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	67738258	67738258	01*1090727	64.70
						<b>64.70</b>

**110-8171-508002-9999**

05/11/2020	APPALACHIAN POWER COMPANY	000798	58593/042120	024-285-585-9-3	01*1090710	70.78
05/11/2020	ERIE INSURANCE	003001	50057/040320	Policy # Q18 2450057 V, 06/24/20-06/24/21	01*1090731	176.00
05/11/2020	PEOPLE INC	004258	43971	May 2020, SWVA Com Cor	01*1090758	1,503.75
						<b>1,750.53</b>

**Dept. Total** **14,320.31**

**8365 - V.P.I. EXTENSION SERVICES**

**110-8365-505203-9999**

05/11/2020	CENTURY LINK	003877	8789/04.30.20	76308789	01*1090720	3.94
05/26/2020	VERIZON	009753	169/050920	852-063-665-0001-69	01*1090841	70.39
						<b>74.33</b>

**110-8365-505506-9999**

05/11/2020	HILL, LEANN OWEN	008391	43910	March 2020 Travel	01*1090735	113.85
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>113.85</b>
<b>110-8365-505810-9999</b>						
05/11/2020	WISE COUNTY EXTENSION OFFICE	010480	042320	Reimbursement from Grow Appalachia Grant: Seeds, &	01*1090787	1,445.05
05/26/2020	COLLEY, RICKEY JAY	011721	APR20/TRAVEL	April 2020 Travel for Grow Appalachia Grant	01*1090801	242.10
05/26/2020	WISE COUNTY EXTENSION OFFICE	010480	GRANT.SUPP	Pest Control, Seeds & Tools for Grow Appalachia Gr	01*1090845	1,202.08
						<b>2,889.23</b>
<b>Dept. Total</b>						<b>3,077.41</b>
<b>9999 - NON-DEPARTMENT</b>						
<b>110-9999-146055-9999</b>						
05/11/2020	GILLIAM, LINDA	011710	REFUND/051120	Tax Refund 05/11/20	13*13024633	18.40
						<b>18.40</b>
<b>110-9999-146201-9999</b>						
05/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	COVID19/LOAN	Loan for Small Businesses located in Wise County a	01*1090785	155,000.00
						<b>155,000.00</b>
<b>110-9999-211010-9999</b>						
05/11/2020	TREASURER OF WISE COUNTY, VA	001006	051120/JUDSAL	Judical Sale Payments	01*1090770	625.00
						<b>625.00</b>
<b>110-9999-213840-9999</b>						
05/11/2020	MANHATTAN LIFE	010971	50265	Inv # 50265, Billing ID # 898308, May 2020	01*1090746	565.69
						<b>565.69</b>
<b>110-9999-241003-9999</b>						
05/26/2020	VCEDA	003943	APR20/GAS	April 2020 Gas Distribution	01*1090839	5,262.22
						<b>5,262.22</b>
<b>110-9999-411603-9999</b>						
05/11/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202012101344	350 Stops Complied	01*1090728	8,750.00
05/11/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06625	Order of Publication: V.Christian Guardian Ad Lit	01*1090767	518.10
05/26/2020	CRABTREE, AUTUMN	011722	REFUND/052620	Tax Refund 05/26/20	13*13024646	25.00
05/26/2020	EVANS, SANDRA	011723	REFUND/052620	Tax Refund 05/26/20	13*13024647	55.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>9,348.10</b>
<b>110-9999-411900-9999</b>						
05/11/2020	ADAMS, DONALD	011714	REFUND/051120	Tax Refund 05/11/20	13*13024637	45.98
05/11/2020	FULLER, MATTHEW	011713	REFUND/051120	Tax Refund 05/11/20	13*13024636	2.79
05/11/2020	JACKSON, KAYLA	011712	REFUND/051120	Tax Refund 05/11/20	13*13024635	50.03
05/11/2020	KILGORE, BRITTA	011711	REFUND/051120	Tax Refund 05/11/20	13*13024634	2.98
05/11/2020	OAKES, JADA	011715	REFUND/051120	Tax Refund 05/11/20	13*13024638	9.75
05/26/2020	ADKINS, CURTIS	011727	REFUND/052620	Tax Refund 05/26/20	13*13024651	206.02
05/26/2020	CLAWSON, JUDY	011729	REFUND/052620	Tax Refund 05/26/20	13*13024653	2.00
05/26/2020	EASTMAN CREDIT UNION	011125	REFUND/052620	Tax Refund 05/26/20	13*13024645	146.97
05/26/2020	FIRST BANK & TRUST COMPANY	003999	REFUND/052620	Tax Refund 05/26/20	13*13024639	572.99
05/26/2020	HARRIS, REX	011732	REFUND/052620	Tax Refund 05/26/20	13*13024656	2.14
05/26/2020	HART, BRADLEY	010823	REFUND/052620	Tax Refund 05/26/20	13*13024644	282.56
05/26/2020	HAYNES, ROBERT	008277	REFUND/052620	Tax Refund 05/26/20	13*13024642	2.13
05/26/2020	HOLLYFIELD, JOHN DAVID	011730	REFUND/052620	Tax Refund 05/26/20	13*13024654	20.47
05/26/2020	JONES, LENOIR	011737	REFUND/052620	Tax Refund 05/26/20	13*13024661	2.80
05/26/2020	KINGSPORT PRESS CREDIT UNION	011728	REFUND/052620	Tax Refund 05/26/20	13*13024652	3.07
05/26/2020	LAWSON, TERRI	011725	REFUND/052620	Tax Refund 05/26/20	13*13024649	428.84
05/26/2020	MINERS EXCHANGE BANK	006442	REFUND/052620	Tax Refund 05/26/20	13*13024641	346.73
05/26/2020	MOLES, BREANNA	011731	REFUND/052620	Tax Refund 05/26/20	13*13024655	49.74
05/26/2020	MULLINS, ELLIS	011734	REFUND/052620	Tax Refund 05/26/20	13*13024658	50.00
05/26/2020	NEW PEOPLES BANK	005517	REFUND/052620	Tax Refund 05/26/20	13*13024640	7.99
05/26/2020	PARRISH, SANDRA	011733	REFUND/052620	Tax Refund 05/26/20	13*13024657	96.95
05/26/2020	R & S HELPING HANDS INC	011736	REFUND/052620	Tax Refund 05/26/20	13*13024660	1,439.37
05/26/2020	SHORT, LINDSAY	011726	REFUND/052620	Tax Refund 05/26/20	13*13024650	5.00
05/26/2020	SISSON, MISTY	011724	REFUND/052620	Tax Refund 05/26/20	13*13024648	5.10
05/26/2020	VANDERBILT MORTGAGE	008554	REFUND/052620	Tax Refund 05/26/20	13*13024643	6.90
05/26/2020	WILLIS, MERLIN	011735	REFUND/052620	Tax Refund 05/26/20	13*13024659	2.00
						<b>3,791.30</b>
<b>110-9999-411902-9999</b>						
05/26/2020	EVANS, SANDRA	011723	REFUND/052620	Tax Refund 05/26/20	13*13024647	17.76
						<b>17.76</b>
<b>110-9999-411906-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	EVANS, SANDRA	011723	REFUND/052620	Tax Refund 05/26/20	13*13024647	3.32
						<b>3.32</b>
<b>110-9999-505802-9999</b>						
05/26/2020	EVANS, SANDRA	011723	REFUND/052620	Tax Refund 05/26/20	13*13024647	0.26
						<b>0.26</b>
<b>Dept. Total</b>						<b>174,632.05</b>
<b>Fund Total</b>						<b>513,091.03</b>
<b>210 - EMERGENCY NUMBERS FUND</b>						
<b>9400 - E-911 - COUNTY DISPATCH</b>						
<b>210-9400-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	43941	April 2020 Hybrid Disability	70*70002076	61.99
						<b>61.99</b>
<b>210-9400-502011-9999</b>						
05/26/2020	VACORP	002214	62451/030220	3rd Quarter Worker's Comp	70*70002081	47.90
						<b>47.90</b>
<b>210-9400-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789(043020)	76308789	70*70002072	13.62
05/11/2020	COMCAST	010972	3631/042120	8396800200153631, 04/21/2020	70*70002073	387.40
05/11/2020	DICKENSON COUNTY E911	007190	00412	412, 04/28/2020, SHARE OF POINT BROADBAND (MARCH &	70*70002074	352.46
05/11/2020	MCI COMM SERVICE	004828	5502/041720	2DF95502	70*70002075	96.13
05/11/2020	WINDSTREAM	003402	3354/043020	010543354	70*70002077	36.70
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5780/050120	01715780	70*70002078	57.92
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/05-01-20	01715195	70*70002078	353.04
05/26/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2874391	2874391, 05/01/2020, INTERNET	70*70002079	499.95
05/26/2020	VA-KY COMMUNICATIONS	000682	572016	572016, 05/01/2020, 7 EA. RADIO LINK CELLULAR BACK	70*70002080	384.65
05/26/2020	VERIZON	009753	159/050920	850-450-965-0001-59	70*70002082	137.84
05/26/2020	VERIZON	009753	169/05072020	852-063-665-0001-69	70*70002083	3,032.05
05/26/2020	VERIZON	009753	152/050720	850-890-894-0001-52	70*70002082	46.22
05/26/2020	VERIZON	009753	1-52/043020	850-073-780-0001-52	70*70002082	210.03
05/26/2020	VERIZON	009753	1-07/043020	850-941-834-0001-07	70*70002082	473.27



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	VERIZON	009753	123/050920	551-664-644-0001-23	70*70002082	67.82
						<b>6,149.10</b>
<b>Dept. Total</b>						<b>6,258.99</b>
<b>Fund Total</b>						<b>6,258.99</b>
<b>220 - LAW LIBRARY FUND</b>						
<b>2108 - LAW LIBRARY</b>						
<b>220-2108-505203-9999</b>						
05/11/2020	CENTURY LINK	003877	8789(04.30.20)	76308789	22*22000716	1.17
05/11/2020	VA-KY COMMUNICATIONS	000682	591619	Internet Access Billing	22*22000717	250.00
05/26/2020	VERIZON	009753	169/05-09-20	852-063-665-0001-69	22*22000718	105.48
						<b>356.65</b>
<b>Dept. Total</b>						<b>356.65</b>
<b>Fund Total</b>						<b>356.65</b>
<b>225 - DRUG COURT FUND</b>						
<b>2104 - DRUG COURT</b>						
<b>225-2104-503002-9999</b>						
05/11/2020	OCCUMED HEALTH CENTER	000776	23405	Drug Tests for Drug Court 30th Judicial District	35*35000018	435.00
05/26/2020	OCCUMED HEALTH CENTER	000776	29299	Drug Court 30th Judicial District: Drug Testing	35*35000019	225.00
						<b>660.00</b>
<b>225-2104-505401-9999</b>						
05/26/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	E.HAGIN	1/2 of VASAP Fee for Erin Hagan, 03/12/20	35*35000020	200.00
						<b>200.00</b>
<b>Dept. Total</b>						<b>860.00</b>
<b>Fund Total</b>						<b>860.00</b>
<b>230 - COAL ROAD IMP FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>230-9999-241003-9999</b>						
05/26/2020	VCEDA	003943	APR20/COAL	April 2020 Coal Distribution	60*60003060	13,378.95
						<b>13,378.95</b>
<b>230-9999-505904-9999</b>						
05/26/2020	SOUTHWEST TOOL RENTAL	000758	128058	District 2: EXCAVA19	60*60003059	122.00
05/26/2020	VULCAN MATERIALS COMPANY	000754	32260546	District Gravel	60*60003061	91.97
05/26/2020	VULCAN MATERIALS COMPANY	000754	32274247	District Gravel	60*60003061	271.92
05/26/2020	VULCAN MATERIALS COMPANY	000754	32247683	District Gravel	60*60003061	434.87
05/26/2020	VULCAN MATERIALS COMPANY	000754	32247684	District Gravel	60*60003061	1,321.42
05/26/2020	VULCAN MATERIALS COMPANY	000754	32247682	District Gravel	60*60003061	315.70
05/26/2020	VULCAN MATERIALS COMPANY	000754	32278732	District Gravel	60*60003061	87.21
05/26/2020	VULCAN MATERIALS COMPANY	000754	32278733	District Gravel	60*60003061	85.94
05/26/2020	VULCAN MATERIALS COMPANY	000754	32274246	District Gravel	60*60003061	94.50
05/26/2020	VULCAN MATERIALS COMPANY	000754	32260547	District Gravel	60*60003061	85.17
05/26/2020	VULCAN MATERIALS COMPANY	000754	32254423	District Gravel	60*60003061	222.45
05/26/2020	VULCAN MATERIALS COMPANY	000754	32267363	District Gravel	60*60003061	365.25
05/26/2020	VULCAN MATERIALS COMPANY	000754	32267367	District Gravel	60*60003061	91.21
05/26/2020	VULCAN MATERIALS COMPANY	000754	32267365	District Gravel	60*60003061	175.27
05/26/2020	VULCAN MATERIALS COMPANY	000754	32274245	District Gravel	60*60003061	983.24
						<b>4,748.12</b>
<b>Dept. Total</b>						<b>18,127.07</b>
<b>Fund Total</b>						<b>18,127.07</b>
<b>250 - SHER/CA SPECIAL FUNDS</b>						
<b>3610 - JAIL ADMITTANCE FINES FUND</b>						
<b>250-3610-505409-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/031920	0228/031920, AMAZON, FLASH DRIVES, DVD+RW	25*25000973	207.76
						<b>207.76</b>
<b>Dept. Total</b>						<b>207.76</b>
<b>3611 - COURT HOUSE SECURITY FUND</b>						
<b>250-3611-505409-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	A & A ENTERPRISES INC	001514	67016	INVOICE # , INVOICE DATE: 5 EA. HORNADY	25*25000972	1,475.00
05/11/2020	VERIZON WIRELESS	000806	9852785277	9852785277, 322699225-00002, 04/18/2020	25*25000976	500.52
05/26/2020	COMCAST	010972	8792/042820	8396800190038792, 04/28/2020	25*25000977	89.49
05/26/2020	LAWSON WATER CONDITIONING	001245	237481	237481, 05/01/2020, MAY 2020 RENTAL	25*25000978	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237480	237480, 05/01/2020, MAY 2020 RENTAL	25*25000978	9.95
05/26/2020	LAWSON WATER CONDITIONING	001245	237416	237416, 04/16/2020, 3 EA. BOTTLED WATER	25*25000978	15.75
05/26/2020	LAWSON WATER CONDITIONING	001245	236950	236950, 04/03/2020, 2 EA. BOTTLED WATER	25*25000978	10.50
05/26/2020	LAWSON WATER CONDITIONING	001245	236951	236951, 04/03/2020, 1 EA. BOTTLED WATER	25*25000978	5.25
05/26/2020	LAWSON WATER CONDITIONING	001245	237417	237417, 04/16/2020, 1 EA. BOTTLED WATER	25*25000978	5.25
05/26/2020	LAWSON WATER CONDITIONING	001245	237449	237449, 04/29/2020, 3 EA. BOTTLED WATER	25*25000978	15.75
						<b>2,137.41</b>
<b>Dept. Total</b>						<b>2,137.41</b>
 <b>3620 - SHERIFF'S RESPONSE TEAM</b>						
<b>250-3620-505409-9999</b>						
05/11/2020	THE GUN SHOP	001905	44694	44694, 01/20/2020, 308 WIN. AMMO	25*25000975	632.00
05/26/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/042720	12604, 04/27/2020, WATER FIRING RANGE	25*25000979	26.75
						<b>658.75</b>
<b>Dept. Total</b>						<b>658.75</b>
 <b>3621 - SHERIFF'S OFFICE EMPLOYEE FUND</b>						
<b>250-3621-505401-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	6600/041620	6600/041620, ROMAS, GIFT CERTIFICATES, DISPATCHER	25*25000973	150.00
05/11/2020	BB&T FINANCIAL, FSB	002458	0228/033020	0228/033020, POSITIVE PROMOTIONS, DISPATCHER SURVI	25*25000973	143.15
05/11/2020	SEXTON'S FLOWERS	000926	1/040720	INVOICE #1, INVOICE DATE: 04/07/2020, FUNERAL FLOW	25*25000974	65.00
						<b>358.15</b>
<b>Dept. Total</b>						<b>358.15</b>
<b>Fund Total</b>						<b>3,362.07</b>
 <b>270 - DOG&amp;CAT STERILIZATION FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>270-9999-503002-9999</b>						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	31176	Rhonda Varner/Betty Johnson	27*27000357	20.00
05/11/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	31512	Dwayne Shuler	27*27000357	20.00
05/11/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	31510	Dwayne Shuler	27*27000357	20.00
05/11/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32525	Elizabeth Dean	27*27000357	20.00
05/11/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	32137	Danielle Collins	27*27000357	20.00
05/26/2020	MARGARET B MITCHELL SPAY/NEUTE	003069	31481	Diane Sproles / Christopher Sproles	27*27000358	20.00
						<b>120.00</b>
<b>Dept. Total</b>						<b>120.00</b>
<b>Fund Total</b>						<b>120.00</b>
<b>280 - TRANSIENT OCCUPANCY FND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>280-9999-503002-9999</b>						
05/11/2020	LAMAR COMPANIES	004774	111347010	#111347010 04/13-20 Outdoor annual advertising	28*28000118	1,535.00
						<b>1,535.00</b>
<b>Dept. Total</b>						<b>1,535.00</b>
<b>Fund Total</b>						<b>1,535.00</b>
<b>290 - EMERGENCY FIXED ASSET GROUP</b>						
<b>2601 - DOJ FORFEITURE SP FUND</b>						
<b>290-2601-505806-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200(042020)	Depat'l Exp	29*29000027	207.28
						<b>207.28</b>
<b>Dept. Total</b>						<b>207.28</b>
<b>Fund Total</b>						<b>207.28</b>
<b>610 - SEWER ENTERPRISE FUND</b>						
<b>4316 - SEWER SERVICES/PROJECTS</b>						
<b>610-4316-507013-9999</b>						
05/11/2020	CNW REG WASTE WATER AUTHORITY	000972	43941	April 2020 Wastewater Treatment Monthly User Chrg	52*52000370	23,709.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>23,709.00</b>
<b>610-4316-507014-9999</b>						
05/11/2020	CNW REG WASTE WATER AUTHORITY	000972	43941	April 2020 Wastewater Treatment Monthly User Charg	52*52000370	21,789.00
						<b>21,789.00</b>
<b>Dept. Total</b>						<b>45,498.00</b>
<b>Fund Total</b>						<b>45,498.00</b>
<b>620 - VRA LANDFILL FUND</b>						
<b>4204 - REFUSE COLLECTION</b>						
<b>620-4204-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	APR.20	April 2020 Hybrid Disability	50*50011439	67.68
						<b>67.68</b>
<b>620-4204-502011-9999</b>						
05/26/2020	VACORP	002214	62541/03.02.20	3rd Quarter Worker's Comp	50*50011468	8,247.08
						<b>8,247.08</b>
<b>620-4204-503005-9999</b>						
05/11/2020	HOME HARDWARE & FURNITURE CO.	000735	1130421	invoice 1130421, (2) cycle mix, 4/13/20	50*50011422	80.00
						<b>80.00</b>
<b>620-4204-503011-9999</b>						
05/11/2020	CINTAS CORPORATION	010686	4048565138	invoice 4048565138, shop uniforms, 4/21/20	50*50011418	127.28
05/11/2020	CINTAS CORPORATION	010686	4047417186	invoice 4047417186, shop uniforms, 4/7/20	50*50011418	127.28
05/26/2020	CINTAS CORPORATION	010686	4049109279	invoice 4049109279, shop uniforms, 4/28/20	50*50011452	120.95
05/26/2020	CINTAS CORPORATION	010686	49670598	invoice 49670598, shop uniforms, 5/5/20	50*50011452	127.28
						<b>502.79</b>
<b>620-4204-505101-9999</b>						
05/11/2020	APPALACHIAN POWER COMPANY	000798	207/050120	024-208-632-0-7	50*50011412	56.92
05/11/2020	APPALACHIAN POWER COMPANY	000798	103/043020	028-313-911-0-3	50*50011412	13.58
05/11/2020	APPALACHIAN POWER COMPANY	000798	704/043020	027-119-847-0-4	50*50011412	39.55
05/11/2020	KU/ODP	000732	5661/042220	3000-0334-5661	50*50011424	79.83
05/11/2020	KU/ODP	000732	0085/042320	3000-1794-0085	50*50011424	340.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/11/2020	KU/ODP	000732	4187/042820	3000-0167-4187	50*50011424	13.04
05/11/2020	KU/ODP	000732	2573/042220	3000-0700-2573	50*50011424	364.73
05/11/2020	KU/ODP	000732	6026/042420	3000-0589-6026	50*50011424	129.42
05/11/2020	KU/ODP	000732	3095/050120	3000-0509-3095	50*50011424	91.67
05/11/2020	KU/ODP	000732	8549/042220	3000-0039-8549	50*50011424	138.58
05/11/2020	KU/ODP	000732	6795/042220	3000-0513-6795	50*50011424	103.17
05/11/2020	KU/ODP	000732	1490/042420	3000-0256-1490	50*50011424	79.44
05/11/2020	KU/ODP	000732	9031/042220	3000-0586-9031	50*50011424	71.61
05/11/2020	KU/ODP	000732	2364/042220	3000-0695-2364	50*50011424	30.00
05/26/2020	KU/ODP	000732	5891/051220	3000-0054-5891	50*50011457	115.79
05/26/2020	KU/ODP	000732	8396/051420	3000-0413-8396	50*50011457	99.37
05/26/2020	KU/ODP	000732	0856/051320	3000-0512-0856	50*50011457	80.15
05/26/2020	KU/ODP	000732	8775/050720	3000-0133-8775	50*50011457	83.02
05/26/2020	KU/ODP	000732	0133/051420	3000-0517-0133	50*50011457	94.42
						<b>2,024.29</b>

**620-4204-505103-9999**

05/11/2020	BIG STONE GAP, TOWN OF	002689	5623/043020	5623	50*50011415	37.56
05/11/2020	LAWSON WATER CONDITIONING	001245	236982	invoice 236982, shop water, 4/13/20	50*50011425	7.25
05/11/2020	M&M PUMP SERVICE	006988	200401	invoice 200401, toilet service, 4/1/20	50*50011427	550.00
05/11/2020	NORTON, CITY OF	000715	12455/042820	12455	50*50011431	29.65
05/11/2020	NORTON, CITY OF	000715	12450/042820	12450	50*50011431	29.65
05/11/2020	THOMPSON & LITTON INC	002960	94753	invoice 94753, EMI monitoring, 4/7/20	50*50011436	1,260.68
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/042720	02120	50*50011445	31.00
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JAN20-FEB20/LEACH	no invoice, leachate rate service Jan & Feb, 4/21/	50*50011445	6,477.42
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/042720	02118	50*50011445	31.00
05/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/042720	02119	50*50011445	57.25
05/26/2020	M&M PUMP SERVICE	006988	200501	invoice 200501, toilet services, 5/1/20	50*50011458	550.00
						<b>9,061.46</b>

**620-4204-505203-9999**

05/11/2020	CENTURY LINK	003877	8789/04-30-20	76308789	50*50011417	2.02
05/11/2020	VERIZON	009753	192/042420	850-065-325-0001-92	50*50011441	49.19
05/11/2020	VERIZON	009753	198/042220	850-035-017-0001-98	50*50011441	50.78
05/11/2020	VERIZON WIRELESS	000806	400001/04.28.20	322764174-00001	50*50011442	190.91
05/11/2020	VERIZON WIRELESS	000806	400001/04.28.20	322764174-00001	50*50011442	50.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
05/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/05.01.20	01715195	50*50011455	275.92
05/26/2020	VERIZON	009753	178/050920	650-037-712-0001-78	50*50011469	27.84
05/26/2020	VERIZON	009753	158/050720	850-060-419-0001-58	50*50011469	49.78
05/26/2020	VERIZON	009753	169/05.09.20	852-063-665-0001-69	50*50011470	86.31
						<b>783.05</b>
<b>620-4204-505407-9999</b>						
05/11/2020	FISHER AUTO PARTS	001426	401-290507	invoice 401290507, shop towels, 4/17/20	50*50011421	63.96
						<b>63.96</b>
<b>620-4204-505408-9999</b>						
05/11/2020	RIGGS OIL COMPANY	003307	198299	invoice 198299, on road fuel, 4/1/20	50*50011432	676.58
05/11/2020	WILSON SALES & SERVICE	000708	539317	invoice 539317, DEF, 4/13/20	50*50011444	306.82
05/11/2020	WILSON SALES & SERVICE	000708	539217	invoice 539217, DEF, 4/6/20	50*50011444	255.88
05/26/2020	RIGGS OIL COMPANY	003307	198314	invoice 198314, on road fuel, 4/9/20	50*50011461	1,640.22
05/26/2020	RIGGS OIL COMPANY	003307	197977	invoice 197977, on road fuel, 4/24/20	50*50011461	1,347.12
05/26/2020	RIGGS OIL COMPANY	003307	197712	invoice 197712, on road fuel, 4/16/20	50*50011461	1,434.58
05/26/2020	WILSON SALES & SERVICE	000708	539540	invoice 539540, DEF, 4/27/20	50*50011472	136.32
05/26/2020	WILSON SALES & SERVICE	000708	539406	invoice 539406, DEF, 4/20/20	50*50011472	155.48
						<b>5,953.00</b>
<b>620-4204-505413-9999</b>						
05/11/2020	HOME HARDWARE & FURNITURE CO.	000735	109531	invoice 109531, sprayer, 4/10/20	50*50011422	51.99
05/11/2020	HOME HARDWARE & FURNITURE CO.	000735	110445	invoice 110445, (6) keys, 4/15/20	50*50011422	12.00
05/11/2020	HOME HARDWARE & FURNITURE CO.	000735	110426	invoice 110426, keys & ant spray, 4/14/20	50*50011422	32.49
05/11/2020	LOWE'S OF WISE COUNTY	000675	70233	invoice 9448327, lock & keys, 4/9/20	50*50011426	54.08
05/11/2020	LOWE'S OF WISE COUNTY	000675	01861	invoice 3141225, 4 X 4 wood, 4/4/20	50*50011426	75.36
05/11/2020	MAGGARD SALES	001911	67166	invoice 67166, (4) hooks, 4/16/20	50*50011428	28.84
05/11/2020	NATURAL RESOURCE SERVICES INC	004970	02846	invoice 2846, straw & grass seed, 3/5/20	50*50011430	88.06
05/11/2020	TRACTOR SUPPLY CREDIT PLAN	003851	719289	invoice 719289, (2) pipe clamps for KMart CC, 4/1/	50*50011437	23.86
05/26/2020	HOME HARDWARE & FURNITURE CO.	000735	110900	invoice 110900, (2) cord plugs, 4/27/20	50*50011456	15.38
05/26/2020	MAGGARD SALES	001911	67378	invoice 67378, blots & washers, 4/21/20	50*50011459	20.00
						<b>402.06</b>
<b>620-4204-505416-9999</b>						
05/11/2020	VALLEY UTILITY BUILDINGS INC	005242	08446	invoice 8446, gate & repair at KMart CC, 3/27/20	50*50011440	778.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>778.38</b>
<b>620-4204-505417-9999</b>						
05/11/2020	SOUTHERN TIRE MART	011412	19000001343	invoice 1900001343, tires capped, 4/20/20	50*50011434	476.55
05/26/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013149	invoice 1210013149, (2) tires mounted, 4/24/20	50*50011448	20.00
05/26/2020	SOUTHERN TIRE MART	011412	19000001384	invoice 19000001384, tires capped, 4/28/20	50*50011465	172.65
05/26/2020	TINY'S TIRES	006844	03826	invoice 3826, (2) tires, 4/24/20	50*50011466	150.00
						<b>819.20</b>
<b>620-4204-505418-9999</b>						
05/11/2020	HOME HARDWARE & FURNITURE CO.	000735	111357	invoice 111357, all thread nuts, 4/7/20	50*50011422	38.86
05/11/2020	MAGGARD SALES	001911	67167	invoice 67167, (4) hoses, 4/16/20	50*50011428	125.17
05/11/2020	ROBINETTE STRUCTURAL STEEL	000743	398942	invoice 398942, 3 x 21 steel pipe, 4/7/20	50*50011433	58.50
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128220	invoice 271128220, (2) mudflaps, 4/9/20	50*50011447	67.20
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128301	invoice 271128301, axle gasket & 5 gal oil, 4/15/2	50*50011447	173.76
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128319	invoice 271128319, pigtail for light, 4/17/20	50*50011447	13.08
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128291	invoice 271128291, seal for trailer, 4/15/20	50*50011447	37.36
05/26/2020	CARTER MACHINERY COMPANY INC	005438	03C015797	invoice 03C015797, batteries, 5/4/20	50*50011450	220.96
05/26/2020	CENTRAL HYDRAULICS, INC.	006066	14025	invoice 14025, hyd jack repaired	50*50011451	766.34
05/26/2020	CENTRAL HYDRAULICS, INC.	006066	14029	invoice 14029, hyd jack recond	50*50011451	292.40
05/26/2020	MOUNTAIN TARP	000800	0563418	invoice 0563418, cross bar, 4/24/20	50*50011460	167.79
05/26/2020	SHERWIN WILLIAMS	000719	94495	invoice 94495, paint supply & brushes - rollers, 5/	50*50011464	147.45
05/26/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128349	invoice 271128349, windshield wipers for KW, 4/20/	50*50011474	29.04
						<b>2,137.91</b>
<b>Dept. Total</b>						<b>30,920.86</b>
<b>4205 - REFUSE DISPOSAL</b>						
<b>620-4205-502011-9999</b>						
05/26/2020	VACORP	002214	62541/03.02.20	3rd Quarter Worker's Comp	50*50011468	855.26
						<b>855.26</b>
<b>620-4205-503002-9999</b>						
05/11/2020	BB&T FINANCIAL, FSB	002458	3200/04.20.20	Profl Srvc	50*50011414	100.52
05/26/2020	TURNER LAWNCARE II(TURNER SERVICE	010203	050120	no invoice, mowing services, 5/1/20	50*50011467	400.00
						<b>500.52</b>



Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
<b>620-4205-503004-9999</b>						
05/11/2020	AIRGAS USA, LLC	000825	9100302754	invoice 9100302754, oxygen gas, 4/14/20	50*50011411	46.52
05/11/2020	FISHER AUTO PARTS	001426	401-290377	invoice 401290377, hand cleaner, 4/14/20	50*50011421	162.75
05/11/2020	J & F WRECKER SERVICE	003649	11815	invoice 11815, wrecker service, 4/15/20	50*50011423	525.98
05/11/2020	TRIAD FREIGHTLINER	006478	2019179-01	invoice 2019179-01, cool tank replaced, 3/31/20	50*50011438	997.82
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128225	invoice 271128225, hose, 4/9/20	50*50011447	299.64
05/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128299	invoice 271128299, rear end for KW, 4/15/20	50*50011447	2,195.21
05/26/2020	DON ADAMS WELDING	005241	00078	invoice 78, repair boom truck door, 5/5/20	50*50011454	1,200.00
05/26/2020	WISE LUMBER & SUPPLY	000698	307093	invoice 307093, a/c plug shop	50*50011473	5.45
						<b>5,433.37</b>
<b>620-4205-503011-9999</b>						
05/11/2020	CINTAS CORPORATION	010686	4047972359	invoice 4047972359, shop uniforms, 4/14/20	50*50011418	120.95
						<b>120.95</b>
<b>620-4205-505408-9999</b>						
05/11/2020	RIGGS OIL COMPANY	003307	198298	invoice 198298, off road fuel, 4/1/20	50*50011432	817.87
05/26/2020	RIGGS OIL COMPANY	003307	198315	invoice 198315, off road fuel, 4/9/20	50*50011461	966.14
05/26/2020	RIGGS OIL COMPANY	003307	197839	invoice 197839, shop gas,4/13/20	50*50011461	339.15
05/26/2020	RIGGS OIL COMPANY	003307	197978	invoice 197978, off road fuel, 4/24/20	50*50011461	692.25
05/26/2020	RIGGS OIL COMPANY	003307	197981	invoice 197981, shop gas, 4/27/20	50*50011461	249.22
05/26/2020	RIGGS OIL COMPANY	003307	197713	invoice 197713, off road fuel, 4/16/20	50*50011461	730.80
						<b>3,795.43</b>
<b>620-4205-505416-9999</b>						
05/11/2020	VULCAN MATERIALS COMPANY	000754	32260548	invoice 32260548, landfill stone, 4/14/20	50*50011443	206.72
05/11/2020	WOODWAY STONE COMPANY	004565	12715	invoice 37290 - 37530 - 37447, landfill stone, 4/3	50*50011446	1,211.82
05/26/2020	VULCAN MATERIALS COMPANY	000754	32267364	invoice 32267364, Josephine stone, 4/21/20	50*50011471	374.26
05/26/2020	VULCAN MATERIALS COMPANY	000754	32267366	invoice 32267366, landfill stone, 4/21/30	50*50011471	209.27
						<b>2,002.07</b>
<b>620-4205-505417-9999</b>						
05/11/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210012462	invoice 1210012462, backhoe tire, 4/15/20	50*50011413	172.84
05/26/2020	ROBINETTE STRUCTURAL STEEL	000743	399158	invoice 399158, channel, 5/4/20	50*50011463	76.50
05/26/2020	ROBINETTE STRUCTURAL STEEL	000743	399122	invoice 399122, tubing, 4/30/20	50*50011463	175.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>424.34</b>
<b>620-4205-505418-9999</b>						
05/11/2020	CARTER MACHINERY COMPANY INC	005438	03C014850A	invoice 03C014850, filters for compactor, 4/17/20	50*50011416	62.13
05/11/2020	CARTER MACHINERY COMPANY INC	005438	03C014850	invoice 03C014850, (2) air filters for backhoe, 4/	50*50011416	192.89
05/11/2020	CARTER MACHINERY COMPANY INC	005438	03C014892A	invoice 03C014892, battery, 4/20/20	50*50011416	79.50
05/11/2020	CARTER MACHINERY COMPANY INC	005438	03C014481	invoice 03C014481, compactor switch, 4/10/20	50*50011416	107.67
05/11/2020	FISHER AUTO PARTS	001426	401-290349	invoice 401290349, lawn mower filter & battery, 4/	50*50011421	44.21
05/26/2020	BEVERLY AUTO PARTS	000724	43020	invoice 43020, (2) alternators - starter - (4) thr	50*50011449	1,400.00
05/26/2020	CARTER MACHINERY COMPANY INC	005438	03C015885	invoice 03C015885, (3) fuel filters for compactor,	50*50011450	84.84
05/26/2020	MAGGARD SALES	001911	67225	invoice 67225, ball valve & coupler for water truc	50*50011459	248.19
						<b>2,219.43</b>
<b>Dept. Total</b>						<b>15,351.37</b>
<b>4206 - LITTER CONTROL</b>						
<b>620-4206-502007-9999</b>						
05/11/2020	VACORP/HYBRID	011204	APR.20	April 2020 Hybrid Disability	50*50011439	22.19
						<b>22.19</b>
<b>620-4206-502011-9999</b>						
05/26/2020	VACORP	002214	62541/03.02.20	3rd Quarter Worker's Comp	50*50011468	408.98
						<b>408.98</b>
<b>620-4206-505203-9999</b>						
05/11/2020	COMCAST	010972	8199/04.28.20	8396 80 019 0028199	50*50011419	17.54
05/11/2020	MCI COMM SERVICE	004828	9101/041120	Office Phone Bill Account# 2DG49101 Date 4/11/20	50*50011429	33.22
05/26/2020	VERIZON	009753	169/05.09.20	852-063-665-0001-69	50*50011470	117.24
						<b>168.00</b>
<b>620-4206-505401-9999</b>						
05/26/2020	ROBERT J YOUNG COMPANY	010479	INV3640172.2	Litter Control Copies	50*50011462	0.74
						<b>0.74</b>
<b>620-4206-505408-9999</b>						
05/11/2020	SOUTHWEST TOOL RENTAL	000758	W2498	Weedeater Repair Work Order/Invoice# w2498 Date	50*50011435	54.45

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<b>54.45</b>
<b>620-4206-505810-9999</b>						
05/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	116214	File Folders Invoice# 116214 Date 1/08/20	50*50011420	209.36
05/26/2020	DELL MARKETING, LLP	000684	10390767222	DELL LATITUDE 3500 LAPTOP, INTEL I5-8265U QC, WIN1	50*50011453	787.37
						<b>996.73</b>
<b>Dept. Total</b>						<b>1,651.09</b>
<b>Fund Total</b>						<b>47,923.32</b>
<b>640 - PROJECTS FUND</b>						
<b>8421 -</b>						
<b>640-8421-505810-9999</b>						
05/11/2020	ST PAUL, TOWN OF	002008	REVSHAR7	STATE PROJECT # U000-294-R38, UPC # 107235, REQU	64*64000076	80,966.56
						<b>80,966.56</b>
<b>Dept. Total</b>						<b>80,966.56</b>
<b>Fund Total</b>						<b>80,966.56</b>
<b>910 - WELFARE FUND</b>						
<b>9999 - NON-DEPARTMENT</b>						
<b>910-9999-505806-9999</b>						
05/14/2020	TREASURER OF VIRGINIA	005405	M100_2079		100*2079	3,933.39
05/21/2020	WISE CO TREASURER	002510	M100_2080		100*2080	5,493.56
05/28/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2081		100*2081	783.00
						<b>10,209.95</b>
<b>Dept. Total</b>						<b>10,209.95</b>
<b>Fund Total</b>						<b>10,209.95</b>
<b>Grand Total</b>						<b>728,515.92</b>